

TOWN OF
RICHMOND
NEW HAMPSHIRE



ANNUAL REPORT
FOR YEAR ENDING DECEMBER 31, 2015

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TOWN OFFICERS AS OF DECEMBER 31, 2015

Auditor

Vachon, Clukay & Co., PC

Agricultural Commission

Debra Carroll 2017A

Rostislav Eismont 2016A

Lisa Hedenberg 2018A

Adria Tolman 2017A

Jeffrey Taylor, Alternate 2017A

(Wesley Vaughan term expiring 2017-moved July 2015)

(Claire Jahnke term expiring 2017-resigned July 2015)

(Heather Canfield term expiring 2016-resigned April 2015)

Building Committee

Kandace Mattson 2018A

Sandra Perry 2018A

Teresa O'Rorke 2018A

James McWhirk 2018A

Building Inspector

Board of Selectmen

Capital Improvement Program Committee

Vacant

Cemetery Committee

Paul R Morris 2018E

William Coll 2016E

Roger Perry 2017E

Conservation Commission

Jeffrey Taylor 2017A

Richard Drew 2018A

John Randall 2016A

Gary Hebert 2017A

Custodian of the Richmond 250 Cane

Vacant

Emergency Management Director, FEMA/VY

John Janicki 2016A

Emergency Management Director, NH

William Pearsall 2016A

Fire Chief

Edward Atkins 2016A

Michael Bailey, Deputy 2016

Forest Fire Warden

Ed Atkins

Michael Bailey, Deputy

Jim Mountford, Deputy

Jonathan Pratt, Deputy

Herbert (Buzz) Shaw, Special Deputy

Melanie Ellis, Deputy

Health Officer

Marcus Beauregard 2018A

Heritage Commission

Carol Jameson 2016A

Paul Laughner 2016A

Robert Weekes 2017A

Elizabeth McCarthy 2018A

Susan Roney 2018A

Henry Hallas, Alternate 2018A

Home Health Care

Vacant

Inspectors of Election

Dana Taylor 2016A

Henry Lescynski 2016A

Richard Lewis 2016A

Sheila Blair 2016A

Stillman Rogers 2016A

James Carnie, Alternate 2016A

Gabriel LaPlume, Alternate 2016A

Douglas Bersaw, Alternate 2016A

Librarian

Paul Dobbs

Library Trustees

Janice Weekes 2017E

Peter Mulhall 2016E

Jonathan M Bloom 2018E

Life Safety Inspector

Vacant

Moderator

Walden Whitham 2016E

MRSD Budget Committee

Neil Moriarty 2017E

MRSD Board

James Carnie 2017E

Overseer of the Poor

Richmond Board of Selectmen

Parks and Recreation Commission

Mark Beauregard 2017A

Katie Eliopoulos 2016A

Karen Daugherty 2017A

Susan Harrington 2018A

Roy Blair Heise II 2017A

Perambulator

Richard Drew 2018A

Matthew Drew 2018A

Daniel Tague 2018A

Planning Board

Harry Brake 2018E

Edward Reece 2018E

Lloyd Condon 2017E

Norma Thibodeau 2016E

Jason MacDonald 2016A

Ludger Morin, Alternate 2018A

Seth Reece, Secretary

Christin Daugherty, ex officio 2016

Police Department

Brendan Bosquet, Chief 2018A

Andrew Wood No TermA

Nicolas Weeks 2016A

Cameron Prior No TermA

Peter Bowers No TermA

Police Commissioner

Kim Mattson 2017A

Rescue Squad

Chad Butler, Captain

Mike Bailey

Melanie Ellis

Bertha Nelson

Retention Committee

Steve Boscarino

Christin Daugherty

Carol Jameson

Kathy McWhirk

Annette Tokunaga

Loreal Schmidt

Road Agent

Mark Beal 2018

Safety Committee

Carol Jameson 2016A

Kathryn McWhirk 2017A

Christin Daugherty 2018A

Jonathan Beal 2017A

Nicholas Springer 2018A

Melanie Ellis 2016A

Selectboard

Carol Jameson 2016E

Kathryn McWhirk 2017E

Christin R Daugherty 2018E

Southwest Regional Planning Commission (SWRPC)

Ludger Morin, Representative 2016A

Supervisors of the Checklist

Pamela Bielunis 2020E

Lewis Whittum 2018E

Joseph Tonweber 2016E

Tax Collector

Steve Boscarino 2017A

Kerry Boscarino, Deputy, 2017A

Town Administrator

Heidi Wood

Town Administrative Assistant

Susan Harrington

Town Archivist

Jennifer Carroll

Town Clerk

Annette Tokunaga 2018E

Jennifer Thompson 2018A

Treasurer

Loreal Schmidt 2016E

Janel Swanson, Deputy 2016A

Trustee of the Trust Funds

Ann M Connor 2018E

Paula A Lavoie 2017E

Terri O'Rorke 2016E

Voluntary Energy Committee

Jeffrey Potts 2017A

Welfare Administrator

Carol Jameson 2016A

Winchester Solid Waste Representative

Kathryn McWhirk 2016A

Zoning Board of Adjustment

Alan Schmidt 2017A

Jean Tandy 2017A

Sandra Perry 2016A

Lloyd Condon 2016A

Laurence Richardson, Alternate 2018A

Thomas Lavoie, Alternate 2018A

(Christin Daugherty, Alternate term expiring 2017 - resigned March 2015)

Zoning Compliance Officer

Matthew Drew 2017A

TOWN OF RICHMOND, NEW HAMPSHIRE WARRANT AND BUDGET MARCH 2016

THE POLLS WILL BE OPEN TUESDAY, MARCH 8, 2016 FROM 11:00 AM TO 7:00 PM.

To the inhabitants of the Town of Richmond, in the County of Cheshire, in said State of New Hampshire, qualified to vote in town affairs: You are hereby notified to meet at the Veterans Hall in said Richmond on Tuesday, the 8th of March next between eleven (11:00) o'clock in the forenoon and seven (7:00) o'clock in the afternoon to act on the following subjects:

Article 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To see if the Town will vote to create a commercial district consisting solely of Map 201, Lot 56, a .86 acre lot known as the Four Corners Store property, for the purpose of developing this property for commercial use as a new general store and gas station, according to design guidelines that retain and support the town's rural character.

Further you are hereby notified to meet at the Veterans Hall on Saturday, the 12th of March next at nine (9:00) o'clock in the morning to act on the business matters of the Town (Articles 3-49).

Article 3. To see if the town will vote to appoint the Selectmen as agents to expend from the Matching Grant Expendable Trust Fund previously established in 2015. (Majority vote required)

Article 4. To see if the town will vote to establish a Vets Hall Floor Expendable Trust Fund per RSA 31:19-a, for the purpose of holding funds needed to replace the Vets Hall floor, and to raise and appropriate \$5000 to be added to the fund; further to name the Board of Selectmen Agents to expend from said fund. *Recommended by the Selectmen.* (Majority vote required)

Article 5. To see if the Town will vote to change the purpose of the Expendable General Trust Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund (est. 1999) for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings, and to designate the Board of Selectmen as the agents to expend this fund, to "the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations, additions and/or improvements to existing town buildings or the construction of new town buildings, and to designate the Board of Selectmen as agents to expend this fund." *Recommended by the Selectmen.* (2/3 vote required).

Article 6. To see if the Town will vote to raise and appropriate the sum \$12,650 to be expended at the discretion of the Board of Selectmen in opposition to the proposed Northeast Energy Direct high pressure gas pipeline and/or to minimize the impact thereof on the land and people of the Town, including, but not limited to, expenditures for legal representation and consultants, land use planning and consultation, public information purposes, administrative and court filing fees, participation in multi-town coalitions, and any and all other expenses reasonably related to opposing said pipeline project and/or mitigating the effects thereof. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the opposition is completed or by December 31, 2018, whichever is sooner. *The Board of Selectmen recommend this appropriation.* (Majority vote required).

Article 7. To see if the Town will vote to raise and appropriate the sum of \$5,500 to repair the Vets Hall parking lot, to be offset by \$5,500 from the Sale of Municipal Property. *Recommended by the Selectmen*

Article 8. To see if the Town will vote to raise and appropriate the sum of \$65,575 for Executive Salaries and Expenses, including Moderator expenses. *Recommended by the Selectmen.*

Article 9. To see if the Town will vote to raise and appropriate the sum of \$49,187 for Election, Registration and Vital Statistics. *Recommended by the Selectmen.*

Article 10. To see if the Town will vote to raise and appropriate the sum of \$27,615 for Financial Administration, including Tax Collector and Treasurer expenses. *Recommended by the Selectmen.*

Article 11. To see if the Town will vote to raise and appropriate the sum of \$11,636 for Land Use Department (Local and Regional Planning and Zoning). *Recommended by the Selectmen.*

Article 12. To see if the Town will vote to raise and appropriate the sum of \$53,831 for General Government Buildings. *Recommended by the Selectmen.*

Article 13. To see if the Town will vote to raise and appropriate the sum of \$10,175 for Cemeteries, with \$500 to be offset by third party revenue for burial expenses. *Recommended by the Selectmen.*

Article 14. To see if the town will vote to raise and appropriate the sum of \$12,000 for auditing services. *Recommended by the Selectmen.*

Article 15. To see if the Town will vote to raise and appropriate the sum of \$13,700 for 2016 property assessing. *Recommended by the Selectmen.*

Article 16. To see if the Town will vote to raise and appropriate the sum of \$29,000 for Unemployment, Workers Compensation and Liability Insurance. *Recommended by the Selectmen.*

Article 17. To see if the Town will vote to raise and appropriate the sum of \$30,000 for Damages and Legal Expenses. *Recommended by the Selectmen.*

Article 18. To see if the Town will vote to raise and appropriate the sum of \$102,400 for the Police Department. *Recommended by the Selectmen.*

Article 19. To see if the Town will vote to raise and appropriate the sum of \$17,250 for the Rescue Squad and Ambulance Services. *Recommended by the Selectmen.*

Article 20. To see if the Town will vote to raise and appropriate the sum of \$52,200 for the Fire Department, which includes Southwestern Mutual Aid expense. *Recommended by the Selectmen.*

Article 21. To see if the Town will vote to raise and appropriate the sum of \$14,468 for Emergency Management, to be offset by \$10,050 from the Vermont Yankee Radiological Management Reimbursement Fund. *Recommended by the Selectmen.*

Article 22. To see if the Town will vote to raise and appropriate the sum of \$201,094 for Highways and Streets for the purpose of funding road repair and maintenance programs, to be offset by funding from state highway block grant in the amount of \$54,804. *Recommended by the Selectmen.*

Article 23. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Street Lighting. *Recommended by the Selectmen.*

Article 24. To see if the Town will vote to raise and appropriate the sum of \$61,448 for Solid Waste Disposal. *Recommended by the Selectmen.*

Article 25. To see if the Town will vote to raise and appropriate the sum of \$500 for the Health Officer. *Recommended by the Selectmen.*

Article 26. To see if the Town will vote to raise and appropriate the sum of \$500 for the Zoning Compliance Officer. *Recommended by the Selectmen.*

Article 27. To see if the Town will vote to raise and appropriate the sum of \$10,800 for Direct Assistance. *Recommended by the Selectmen.*

Article 28. To see if the Town will vote to raise and appropriate the sum of \$6,550 for the Parks and Recreation Commission. *Recommended by the Selectmen.*

Article 29. To see if the Town will vote to raise and appropriate the sum of \$500 for the Agricultural Commission. *Recommended by the Selectmen.*

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1000 for the Heritage Commission. *Recommended by the Selectmen.*

Article 31. To see if the Town will vote to raise and appropriate the sum of \$35,315 for the Richmond Library. *Recommended by the Selectmen.*

Article 32. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Home Healthcare, Hospice and Community Service. (by request) *Recommended by the Selectmen.*

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,444 for Monadnock Family Services. (by request) *Recommended by the Selectmen.*

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,529 for Southwestern Community Services. (by request) *Recommended by the Selectmen.*

Article 35. To see if the Town will vote to raise and appropriate the sum of \$3,750 for the Community Kitchen. (by request) *Recommended by the Selectmen.*

Article 36. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Interest on Tax Anticipation Notes, with \$1,000 to come from unreserved fund balance. *Recommended by the Selectmen.*

Article 37. To see if the town will vote to raise and appropriate the Selectmen's recommended amount of \$93,139.00 for 2016 payment of Note for purchase of "red house" and Fay Martin Road upgrade as voted March 2015 Annual Town Meeting. (Majority vote required) Note payment for "red house": \$38,300/principal \$2,298 interest; payment for Fay Martin Road upgrade: \$50,965/principal \$1576 interest.

Article 38. To see if the town will vote to raise and appropriate the sum of \$60,000 to add to the Expendable Trust Fund known as the Road Reconstruction and Maintenance Fund for the purpose of reconstruction of roads, including but not limited to preparation and paving. *Recommended by the Selectmen.*

Article 39. To see if the town will vote to raise and appropriate the sum of \$10,000 to add to the Expendable Trust Fund known as the Town Building Maintenance Fund for the purpose of maintaining and repairing all town buildings. *Recommended by the Selectmen.*

Article 40. To see if the Town will vote to raise and appropriate the sum of \$ 10,000 to add to the Capital Reserve Fund, known as the Municipal Buildings Construction & Renovation Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. *Recommended by the Selectmen.*

Article 41. To see if the Town will vote to raise and appropriate \$40,000 to add to the Capital Reserve Fund known as the Bridge Improvement Fund for the purpose of replacing municipal bridges or structural components thereof. *Recommended by the Selectmen.*

Article 42. To see if the Town will vote to raise and appropriate \$5,000 to add to the Expendable Trust Fund, known as the Matching Grant Fund, for the purpose of holding funds needed as Town match for pending grants. *Recommended by the Selectmen.*

Article 43. To see if the Town will vote to raise and appropriate \$5,000 to add to the Revaluation Expendable Trust Fund for the purpose of conducting a complete revaluation of the Town in 2017. *Recommended by the Selectmen.*

Article 44. To see if the Town will vote to raise and appropriate the sum of \$20,000 to add to the Capital Reserve Fund, known as the Fire Truck Fund, for the purpose of purchasing replacement fire/rescue vehicles. *Recommended by the Selectmen.*

Article 45. To see if the town will vote to raise and appropriate the sum of \$5,000 to add to the Highway Vehicle and Equipment Capital Reserve Fund for the purpose of purchasing highway vehicles and highway maintenance equipment. *Recommended by the Selectmen.*

Article 46. To see if the town will vote to raise and appropriate the sum of \$20,000 to add to the Capital Reserve Fund known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. *Recommended by the Selectmen.*

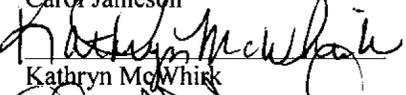
Article 47. To see if the town will vote to raise and appropriate the sum of \$5,000 to add to the Expendable Trust Fund known as the Public Safety Radio Communication Equipment Fund for the purpose of purchasing and/or upgrading radio communication equipment. *Recommended by the Selectmen.*

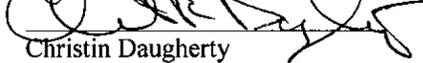
Article 48. To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

Article 49. To take any action that may legally come before the meeting.

Given under our hand and seal this 18th day of February, in the year of Our Lord Two Thousand and Sixteen.



Carol Jameson Selectmen


Kathryn McWhirk Of


Christin Daugherty Richmond

A true copy of Warrant 2016 – Attest:



Carol Jameson Selectmen Date 2/18/16

Kathryn McWhirk Of Date _____


Christin Daugherty Richmond Date 2/18/16

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration	25	\$500	\$500	\$500	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	32,33,34,35	\$7,819	\$7,819	\$7,723	\$0
Welfare						
4441-4442	Administration and Direct Assistance	27	\$15,800	\$6,673	\$10,800	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	28	\$6,100	\$5,003	\$6,550	\$0
4550-4559	Library	31	\$34,819	\$34,819	\$35,315	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	29,30	\$700	\$559	\$1,500	\$0
Conservation 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
Debt Service						
4711	Long Term Bonds and Notes - Principal	37	\$0	\$0	\$89,265	\$0
4721	Long Term Bonds and Notes - Interest	37	\$0	\$0	\$3,874	\$0
4723	Tax Anticipation Notes - Interest	36	\$1,000	\$576	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$114,900	\$114,900	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$13,228	\$13,228	\$0	\$0
4903	Buildings		\$120,000	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$360,500	\$330,901	\$0	\$0
Operating Transfers 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
4914O	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
Total Proposed Appropriations			\$1,428,389	\$1,191,981	\$909,606	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration	25	\$500	\$500	\$500	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	32,33,34,35	\$7,819	\$7,819	\$7,723	\$0
Welfare						
4441-4442	Administration and Direct Assistance	27	\$15,800	\$6,673	\$10,800	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	28	\$6,100	\$5,003	\$6,550	\$0
4550-4559	Library	31	\$34,819	\$34,819	\$35,315	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	29,30	\$700	\$559	\$1,500	\$0
Conservation 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
Debt Service						
4711	Long Term Bonds and Notes - Principal	37	\$0	\$0	\$89,265	\$0
4721	Long Term Bonds and Notes - Interest	37	\$0	\$0	\$3,874	\$0
4723	Tax Anticipation Notes - Interest	36	\$1,000	\$576	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$114,900	\$114,900	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$13,228	\$13,228	\$0	\$0
4903	Buildings		\$120,000	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$360,500	\$330,901	\$0	\$0
Operating Transfers 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
4914O	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
Total Proposed Appropriations			\$1,428,389	\$1,191,981	\$909,606	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4153	Legal Expense	06	\$0	\$0	\$12,650	\$0
	Purpose: Legal funds for NED					
4915	To Capital Reserve Fund	40	\$0	\$0	\$10,000	\$0
	Purpose: Municipal Buildings Construction/Renovation					
4915	To Capital Reserve Fund	41	\$0	\$0	\$40,000	\$0
	Purpose: Bridge Improvement					
4915	To Capital Reserve Fund	43	\$0	\$0	\$5,000	\$0
	Purpose: Property Reval					
4915	To Capital Reserve Fund	44	\$0	\$0	\$20,000	\$0
	Purpose: Fire Truck					
4915	To Capital Reserve Fund	45	\$0	\$0	\$5,000	\$0
	Purpose: Highway Vehicle & Equipment					
4915	To Capital Reserve Fund	46	\$0	\$0	\$20,000	\$0
	Purpose: Police Vehicle					
4916	To Expendable Trusts/Fiduciary Funds	04	\$0	\$0	\$5,000	\$0
	Purpose: Create ETF for Vets Hall Floor					
4916	To Expendable Trusts/Fiduciary Funds	38	\$0	\$0	\$60,000	\$0
	Purpose: Road Reconstruction & Maintenance					
4916	To Expendable Trusts/Fiduciary Funds	39	\$0	\$0	\$10,000	\$0
	Purpose: Municipal Buildings Maintenance					
4916	To Expendable Trusts/Fiduciary Funds	42	\$0	\$0	\$5,000	\$0
	Purpose: Matching Grant ETF					
4916	To Expendable Trusts/Fiduciary Funds	47	\$0	\$0	\$5,000	\$0
	Purpose: Public Safety Radio Communication					
Special Articles Recommended			\$0	\$0	\$197,650	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4199	Other General Government	07	\$0	\$0	\$5,500	\$0
	Purpose: Repair Vets Hall parking lot					
Individual Articles Recommended			\$0	\$0	\$5,500	\$0

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	11	\$3,800	\$3,800	\$5,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	08	\$37,500	\$40,508	\$30,000
3186	Payment in Lieu of Taxes		\$2,000	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	08	\$20,000	\$20,817	\$24,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	09	\$172,000	\$182,652	\$175,000
3230	Building Permits	08	\$1,100	\$1,934	\$1,500
3290	Other Licenses, Permits, and Fees	08,24	\$2,500	\$1,752	\$6,800
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	20	\$55,831	\$55,831	\$55,831
3353	Highway Block Grant	22	\$54,804	\$55,270	\$54,804
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	21	\$110,008	\$110,008	\$10,050
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	11	\$1,000	\$4,823	\$4,500
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	17, 07	\$15,108	\$3,500	\$35,500
3502	Interest on Investments	27	\$500	\$0	\$500
3503-3509	Other	13	\$500	\$0	\$500
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
3914O	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		\$120,000	\$135,749	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$364,900	\$114,900	\$0
9998	Amount Voted from Fund Balance	36	\$0	\$0	\$1,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$961,551	\$731,544	\$404,985

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$819,361	\$909,606
Special Warrant Articles Recommended	\$757,400	\$197,650
Individual Warrant Articles Recommended	\$143,728	\$5,500
TOTAL Appropriations Recommended	\$1,720,489	\$1,112,756
Less: Amount of Estimated Revenues & Credits	\$1,009,149	\$404,985
Estimated Amount of Taxes to be Raised	\$711,340	\$707,771



SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work forward.

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. Please complete all applicable pages and refer to the Instructions for individual items.

For Assistance Please Contact:

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

Data has been Imported into the form from an external source. All form calculations have been disabled.

ENTITY'S INFORMATION ?

Entity Type: Municipality Village

Municipality: RICHMOND

County: Cheshire

Original Date 10/21/2015

Revision Date 10/21/2015

ASSESSOR

Assessor's Name

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.

MUNICIPAL OFFICIALS

Carol Jameson

Municipal Official 1

Christin Daugherty

Municipal Official 3

Municipal Official 5

Municipal Official 5

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

Kathryn McWhirk

Municipal Official 2

Municipal Official 4

Municipal Official 6

Municipal Official 6

PREPARER'S INFORMATION

Heidl Wood

Preparer's Name

239-4232

Phone Number

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.

hwood@richmond.nh.gov

Email (optional)



Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ?	18,995.54	\$1,064,024
1-B	Conservation Restriction Assessment RSA 79-B ?		
1-C	Discretionary Easements RSA 79-C ?		
1-D	Discretionary Preservation Easements RSA 79-D ?		
1-E	Taxation of Land Under Farm Structures RSA 79-F ?		
1-F	Residential Land (Improved and Unimproved) ?	3,149.55	\$26,487,300
1-G	Commercial/Industrial Land (excluding Utility Land) ?		
1-H	Total of Taxable Land ?	22,145.09	\$27,551,324
1-I	Tax Exempt and Non-Taxable Land ?	906.03	\$3,654,900

Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?

		Number of Structures	Assessed Valuation
2-A	Residential ?		\$62,136,500
2-B	Manufactured Housing as defined in RSA 674:31 ?		\$1,526,900
2-C	Commercial/Industrial (excluding Utility buildings) ?		\$284,500
2-D	Discretionary Preservation Easements RSA 79-D ?		
2-E	Taxation of Farm Structures RSA 79-F ?		
2-F	Total of Taxable Buildings ?		\$63,947,900
2-G	Tax Exempt and Non-Taxable Buildings ?		\$3,583,300

Utilities and Timber ?

		Assessed Valuation
3-A	Utilities ?	\$3,145,200
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	

5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?

\$94,644,424



Exemptions				
			Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?			
7	Improvements to Assist the Deaf RSA (72:38-b V) ?			
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?			
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?			
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?			
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?			
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?				\$94,644,424
Summation of Exemptions ?				
		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?	\$15,000		
13	Elderly Exemption (RSA 72:39-a & b)		6	\$105,000
14	Deaf Exemption (RSA 72:38-b) ?			
15	Disabled Exemption (RSA 72:37-b) ?	\$1,000		
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?			
17	Solar Energy Systems Exemption (RSA 72:62) ?			
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?			
20) Total Dollar Amount of Exemptions (sum of lines 12-19)				\$105,000
Calculations				
21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)				\$94,539,424
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B				\$3,145,200
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)				\$91,394,224

Notes:



Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser ?

Who Appraises/Establishes the Utility Value in the Municipality? (If multiple, please list)

Avitar

If the Municipality Uses DRA Utility Values, Is it Equalized By The Ratio? Yes No

SECTION A

List Electric Companies ?

Electric Company	Assessed Valuation
PSNH DBA EVERSOURCE ENERGY	\$3,145,200

A1 Total of all Electric Companies listed in this section: **\$3,145,200**

List Gas Companies ?

Gas Company	Assessed Valuation

A2 Total of all Gas Companies listed in this section:



List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
A3 Total of all Water and Sewer Companies listed in this section:	
<input style="width: 95%;" type="text"/>	
Grand Total Valuation of all Sect. A Utility Companies	
\$3,145,200	

SECTION B

List Other Utility Companies ?

Other Utility Company	Assessed Valuation
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
B1 Total of All Other Companies listed in this section (must agree with line 3B):	
<input style="width: 95%;" type="text"/>	



Tax Credits and Exemptions

Veterans' Tax Credits ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
? Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28) <small>(\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town)</small>	\$100	49	\$4,900
? Surviving Spouse (RSA 72:29-a) <small>"The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." (\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)</small>	\$700		
? Tax Credit for Service-Connected Total Disability (RSA 72:35) <small>"Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." (\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)</small>	\$1,400	3	\$4,200
Total Number and Amount		52	\$9,100

*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

Disabled and Deaf Exemption Report ?

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Asset Limits ?	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Elderly Exemption Report - RSA 72:39-a ?

First Time Filers Granted Elderly Exemption for Current Tax Year			Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted			
Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	<input type="text"/>	\$10,000	65-74	1	\$10,000	\$10,000
75-79	<input type="text"/>	\$15,000	75-79	1	\$15,000	\$15,000
80+	<input type="text"/>	\$20,000	80+	4	\$80,000	\$80,000
Total				6	\$105,000	\$105,000
Income Limits	Single	<input type="text" value="\$13,400"/>	Asset Limits	Single	<input type="text" value="\$35,000"/>	
	Married	<input type="text" value="\$20,400"/>		Married	<input type="text" value="\$35,000"/>	

Community Tax Relief Incentive - RSA 79-E ?

Adopted: Yes No Number of Structures:



Property Reports

Current Use Reports - RSA 79-A ?

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	142.75	\$50,807	Receiving 20% Rec. Adjustment	9,705.54
Forest Land	10,623.98	\$720,498	Removed from Current Use During Current Tax Year	
Forest Land with Documented Stewardship	7,739.91	\$284,505	Owners in Current Use	215
Unproductive Land	451.01	\$7,604	Parcels in Current Use	446
Wet Land	37.89	\$610		
Total	18,995.54	\$1,064,024		

Land Use Change Tax ?

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)			\$18,300
Conservation Allocation	Percentage	<input style="width: 100px;" type="text"/>	And/Or Dollar Amount <input style="width: 100px;" type="text"/>
Monies to Conservation Fund	<input style="width: 100px;" type="text"/>		
Monies to General Fund	\$18,300		

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60) ?

	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	Receiving 20% Recreation Adjustment	<input style="width: 100px;" type="text"/>
Forest Land	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	Removed from Conservation During Current Tax Year	<input style="width: 100px;" type="text"/>
Forest Land with Documented Stewardship	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>		
Unproductive Land	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	Owners in Conservation	<input style="width: 100px;" type="text"/>
Wet Land	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	Parcels in Conservation	<input style="width: 100px;" type="text"/>
Total	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>		Total Number

Discretionary Easements - RSA 79-C ?

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)
<input style="width: 100px;" type="text"/>			

Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F ?

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
<input style="width: 100px;" type="text"/>				



Tax Increment Financing Districts - RSA 162-K ?

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value



1. CERTIFY THIS FORM

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.

Preparer's First Name	Preparer's Last Name	Date
Heidi	Wood	10/21/2015

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to the Equalization Bureau at equalization@dra.nh.gov.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Bureau Advisor.

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.

Heidi Wood

Preparer's Signature

Assessor's Signature

Carol Jamison, Chairman, Bd of Selectmen

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Kathryn Mearns, BOS

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

[Signature], BOS

Governing Body Member's Signature and Title

TREASURER'S REPORT 2015

Balance on Hand – TD Banknorth, January 1, 2015	\$863,917.04
Transferred from NH Public Deposit during 2015	174,455.47
TAN Proceeds	324,224.00
Overpayment of taxes	12,334.43

Town Clerk Revenue

Motor Vehicle Registration Fees	182,652.05	
Transfer Station Use Stickers	4,823.00	
Municipal Agent Fees	4,120.00	
Dog Fees	2,224.50	
Marriage Fees	150.00	
Dog Penalty	534.00	
Zonign Ordinace Copies	7.00	
Check Penalty	797.50	
Federal Liens & UCC	185.00	
Vital Statistics Fees	550.00	
Copy Machine Fees	372.50	
Miscellaneous Revenue	0.50	
	196,416.05	

Tax Collector Revenue

Property Tax	2,643,594.57	
Tax Lien	66,481.76	
Yield Tax	40,508.53	
Land Use Change Tax	3,800.00	
Tax Lien Interest	11,964.86	
Property Tax Interest	5,961.98	
Tax Lien Penalty	2,219.26	
Land Use Interest	314.04	
Gravel Tax Interest	42.98	
Yield Tax Interest	338.19	
Yield Tax Penalty	19.00	
Misc. Reimbursement	1,312.00	
	2,776,557.17	

State of New Hampshire Revenue

Meals & Room Tax Distribution	55,831.28	
Highway Block Grant	55,269.85	
Other	10,008.00	
	121,109.13	

Selectmen's Office Revenue

Reimbursements	62,482.85
Sale of Property	31,258.39
CRDC Grant	12,025.00
Building Permits	1,934.00
Miscellaneous	1,477.20
Rental of Town Property	2,177.50
Land Use Fees	566.06

Subdivision Fees	100.00	
Bank Interest	378.34	
Cemetary	455.00	
Driveway Permits	150.00	
		113,004.34
Police Department Revenue		
Details		
Witness Fees	140.00	
Pistol Permit	290.00	
Accident Report	60.00	
		490.00
Total Funds Collected		3,207,576.69
Total Funds Available - TD Banknorth		4,582,507.63
Total Orders Paid		(3,681,403.27)
Balance on Hand, TD Banknorth, December 31, 2015		901,104.36
NH Public Deposit - General Fund		
Balance, January 1, 2015	99,514.34	
Deposits from Trustee Funds	217,917.64	
Transfers to TD Banknorth	(174,455.47)	
Interest Earned	99.86	
Unexpended Balance December 31, 2015	143,076.37	143,076.37
Total Available - Combined General Funds		\$1,044,180.73
Irene Baker Fire & Rescue Fund		
Balance, January 1, 2015		342.85
Interest Earned		0.24
Unexpended Balance December 31, 2015		\$343.09
Town of Richmond Police Revolving Detail Account		
Balance, January 1, 2015		3,905.00
Payment for Details		5,060.00
Withdrawals		(4,150.00)
Unexpended Balance December 31, 2015		\$4,815.00
Town of Richmond Heritage Commission Account		
Balance, January 1, 2015 -		
Donations		13,321.24
Payments		(8,404.74)
Unexpended Balance December 31, 2015		\$4,916.50
Town of Richmond Parks and Recreation Commission Account		
Balance, January 1, 2015 -		
Deposit		60.00
Payments		(25.75)
Unexpended Balance December 31, 2015		\$34.25

Respectfully submitted by Lori Schmidt, Town Treasurer

**THE STATE OF NEW HAMPSHIRE
TOWN OF RICHMOND
TOWN MEETING RESULTS MARCH 2015**

THE FIRST SESSION OF THE TOWN MEETING was held at the Veterans Memorial Hall in Richmond, NH on Tuesday, the 10th of March 2015, with polling hours from 11:00 am until 7:00 pm. Of the 816 registered voters on the checklist, 233 voted. The following subjects were acted upon by official ballot:

Article 1. Town Officers elected:

- Selectman for three (3) years, Christin R. Daugherty - 191 votes
- Moderator for one (1) year, Walden G. Whitham - 203 votes
- Town Clerk for three (3) years, Annette Tokunaga - 218 votes
- Trustee of Trust Funds for three (3) years, Ann M. Connor - 187 votes
- Library Trustee for three (3) years, Jonathan M. Bloom - 112 votes
- Planning Board for three (3) years, Edward S. Reece - 177 votes
- Planning Board for three (3) years, Harry Brake - 44 votes
- Cemetery Trustee for three (3) years, Paul Morris - 53 votes

Article 2. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Richmond Zoning Ordinance as follows: **Changes in bold.** To rewrite and reorganize Article 4, Section 402.1 for clarification.

*Only one dwelling is allowed per lot provided topographic and soil conditions allow this lot to meet sanitary requirements for a house. **Two family residences (402.1) and Multi-family (403.1) is allowed by Special Exception.***

Article 2 passed: 135 Yes; 81 No.

Article 3. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Richmond Zoning Ordinance as follows: Adoption of Floodplain Ordinance to Richmond Zoning Ordinance.

Add Article 10. Floodplain Ordinance: to establish an ordinance that will qualify the town for enrollment in the National Flood Insurance Program. **Article 3 passed: 147 Yes; 69 No.**

THE SECOND SESSION OF THE TOWN MEETING was held at the Veterans Memorial Hall in Richmond, NH on Saturday, the 14th of March 2015.

Seated at the table on the stage were: Sandra Gillis, Carol Jameson, and Kathryn McWhirk, Selectboard; Annette Tokunaga, Town Clerk; Joseph Hoppock, legal counsel for the Town of Richmond. Walden Whitham, Moderator, stood at the podium on the stage.

The meeting was called to order at 9:11 am by Mr. Whitham.

Bonnie McCarthy led the invocation.

Leading the salute to the flag was Cub Scout Pack 297, led by Bryce Daugherty.

Richard Drew read a proclamation from the N.H. Governor, Margaret Hassan, recognizing the military members of Richmond.

Mr. Whitham sang "America the Beautiful," with those attending singing along at Mr. Whitham's invitation.

This year's recipient of The Richmond 250 Cane was Elmer Allen Holbrook Jr. The Cane was presented by Sandra Holbrook, Custodian of The Richmond 250 Cane. After providing a brief history of The Cane and some highlights on Mr. Holbrook's life, Ms. Holbrook presented The Cane to Mr. Holbrook.

Mr. Whitham introduced the six people on the stage and reviewed some of the rules and procedures for the meeting.

Of the 816 voters on the checklist, 121 voters checked in.

Aine deDanaan approached the microphone and moved to consider **Article 54** prior to consideration of **Article 4**.

Upon the advice of Mr. Hoppock, Mr. Whitham explained that Articles 4 and 5 must be considered first as they are bond articles.

Aine deDanaan moved to consider **Article 54** prior to consideration of **Article 6**. The motion was seconded.

The motion passed by voice vote.

Aine deDanaan moved to consider **Article 55** prior to consideration of **Article 6**. The motion was seconded.

The motion passed by voice vote.

Aine deDanaan moved to consider **Article 56** prior to consideration of **Article 6**. The motion was seconded. Maureen Blackledge approached the microphone to speak. **The motion passed by voice vote.**

Mr. Whitham explained that discussion on both Articles 4 and 5 would commence, followed with secret ballot voting on these articles. Voting would be open for one hour after the close of discussion. Mr. Whitham further explained that the meeting would continue after most people had finished voting on Articles 4 and 5.

Article 4. *To see if the town will vote to raise and appropriate the sum of \$350,000 for the purpose of completing the court ordered upgrade of Fay Martin Road to be completed by January 29, 2016, with \$100,000 to come from the Road Reconstruction and Maintenance ETF; and further to authorize the issuance of not more than \$250,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Recommended by the Selectmen. 2/3 vote required.*

Ms. Gillis spoke to the Article. Approaching the microphone to speak: Amanda Grinstead; Russell Provost; Bryce Daugherty; Maureen Blackledge; Stillman Rogers; and John Boccalini. Concerns and questions were voiced regarding but not limited to the following: construction at St. Benedict Center Inc.; the consequences should the Article be defeated and the Town runs out of money; enrollment at the school; and the conditions of the road. Both Ms. Gillis and Ms. Jameson responded. A motion was made to call the question. The motion was seconded. Mr. Whitham stated that voting would commence after discussion on Article 5 was ended.

Article 5. *To see if the town will vote to raise and appropriate the sum of \$114,900 for the purpose of purchasing property located at 132 Old Homestead Highway, Map 408, Lot 049 adjacent to the Veteran's Hall for the purpose of future expansion of the Veterans Hall, and further to authorize the issuance of not more than \$114,900 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Recommended by the Selectmen. 2/3 vote required.*

Ms. Gillis spoke to the article. Approaching the microphone to speak: Neil Moriarty; Sandra Perry; John Boccalini; E. Allen Holbrook; William P. Pearsall; Richard Drew; Sandra Holbrook; Maureen Blackledge; Amanda Grinstead; Jeffrey Taylor, member of the Conservation Commission; and Kandace Mattson. Some concerns, questions and comments voiced were: the creation of a nonconforming lot; a possible conflict of interest; and the wetlands on the property. Ms. Gillis and Ms. Jameson responded. With no further discussion, Mr. Whitham declared at 10:22 am that voting was open for one hour.

At 10:41 am, Mr. Whitham resumed business.

Petitioned Article 54. *Whereas: The proposed construction, installation and long term use, of a natural gas pipeline, by Tennessee Gas Company, as part of their "Northeast Energy Direct Project" is inconsistent with Richmond's Master Plan to:*

- a. Protect and preserve the water quality in all our sources of water from contaminants that would enter our aquifers;*
- b. Protect our wildlife (including but not limited to the federally protected species) and their migration patterns;*
- c. Preserve land for forests, woodlands, wetlands, trails and open spaces available for recreation;*
- d. Preserve and protect our rural character; scenic roads, roadside trees, stonewalls and any historic sites and artifacts;*
- e. Preserve the peace and quietude of rural living;*
- f. Maintain a healthy living atmosphere for both humans and wildlife, in Richmond and wider region;*
- g. Maintain our rural aesthetics by not disturbing pristine or recreational forests, trails, woodlands, and wetlands or from clear-cutting a hundred twenty-foot-wide path for the construction of said pipeline;*
- h. Maintain the Towns ability not to provide or be responsible for, the required equipment, personnel and/or funds for emergency services that can/would adequately address potential health, safety, fire, explosions and other risks that this proposal presents;*

i. *Minimize an adverse impact upon the Town's property values;*

To see if the Town of Richmond will vote to instruct the Board of Selectmen to deny permission to any entity, to enter, or walk upon, or inspect any Town of Richmond, NH, town-owned lands, including: roads, cemeteries, buildings, forests, ponds, wetlands, skies, aquifer, bridges, brooks, and all other Town properties, with the intent to perform any surveys, for the purpose of planning, or in any way furthering any pipeline infrastructure, or any project, that would involve the use of, or any action that would require the transportation of volatile, or hazardous materials, or taking of private lands;

And to see if the Town of Richmond will vote to instruct the Board of Selectmen to stand in opposition to TGP's high pressure pipeline and not allow it within our town borders;

*And to see if the Town of Richmond will vote to instruct the Board of Selectmen to call on our state and federal legislators and executive branch officials to enact legislation and take such other actions as are necessary to disallow such projects that go against our commitments to life, the environment, our economic well-being, and our bodily safety, and, instead, to legislate more stringent energy efficiency and further exploration of and subsidies for renewable energy sources. **Article 54 passed by voice vote.***

Article 55. *Petitioned Article. Whereas almost 100% of Richmond households depend solely on surface, ground and bedrock water for their water needs and since the well owner is solely responsible for the wellbeing of their well from a variety of threats; and*

Whereas commercial drilling, blasting and high pressure hydro-fracking poses threat to our wells; and

Whereas commercial use of any of our water sources poses a lethal risk to our wells. We hereby direct the Selectmen to enforce Richmond's Wetlands and Aquifer Protection ordinances applicable to any individual or entity, from using or spraying any toxic or poisonous materials on any of Richmond's surface waters, including any water, waterways, lakes, ponds, cisterns, rivers, streams, brooks and springs, or any ground or bedrock waters including underground springs, wells and aquifers, for use by any commercial entity, other than use for safety issues, within the town of Richmond, NH, without permission and proper permitting by the proper State of NH agencies.

*We also direct the Selectmen to enforce Richmond's Wetlands and Aquifer Protection ordinances applicable to any individual or entity from taking, any of Richmond's surface waters, including any water, waterways, lakes, ponds, cisterns, rivers, streams, brooks and springs, or any ground or bedrock waters including underground springs, wells and aquifers that exceeds the needs of a normal household, for export out of the Town of Richmond's borders **Article 55 passed by voice vote.***

Article 56. *Petitioned Article. Per RSA 195-A:14, shall the Town of Richmond New Hampshire vote to undertake a study of the feasibility and suitability of a withdrawal from the Monadnock Regional School District?*

Approaching the microphone to speak to the Article was Neil Moriarty, Monadnock Regional School District Budget Committee member. Approaching the microphone to speak were: Aine deDanaan; Teresa O'Rorke; Sandra Auvil; James Butterfield; Douglas Bersaw; and Sandra Perry. Mr. Moriarty responded to questions and comments raised. Comments and questions were voiced regarding but not limited to the following: costs; representation of Richmond students in another school district; where Richmond students would go to school. **Article 56 did not pass by voice vote.** Mr. Moriarty made a motion to have a card vote. The motion was seconded. Mr. Whitham overruled Mr. Moriarty's motion, saying that the Nay's had won.

Article 6. *To see if the Town will vote to raise the Selectman stipend from \$1,500 annually to \$2,500 annually. These cost items are included in the operating budget. Ms. McWhirk spoke to the Article. **Article 6 passed by voice vote.***

Article 7. *To see if the Town will vote to authorize the Selectmen to appoint rather than elect a town treasurer, in accordance with RSA 41:26-e and RSA 669:17-d. Recommended by the Selectmen.*

Ms. Tokunaga spoke from the stage. Ms. Gillis spoke to the Article. Approaching the microphone to speak were: Steve Boscarino; Aine deDanaan; Roger Perry; John Boccalini; Amanda Grinstead; Juliette Rogers; and Russell Provost. Comments and questions were voiced concerning the difference between an elected and an appointed treasurer. Ms. Jameson responded. **Article 7 passed by voice vote.**

Ms. McWhirk moved to restrict reconsideration of Articles 4, 5, 54, 55, 56, 6 and 7. The motion was seconded. Mr. Whitham ruled that it was necessary to wait until the outcomes of Articles 4 and 5 were determined, which would be in two minutes. Mr. Whitham said, "Article 8..." Mr. Whitham then asked Ms. McWhirk if she would like to revise her motion.

Ms. McWhirk moved to restrict reconsideration of Articles 54, 55, 56,6 and 7. The motion was seconded. **The motion passed by voice vote.**

Douglas Bersaw made a motion to consider Articles 38 and 53 prior to consideration of Article 9. Mr. Whitham ruled that Mr. Bersaw's motion needed to wait until the business of Article 8 was finished.

Article 8. *To see if the town will vote to adopt the provisions of RSA 31:95-c to restrict 100% of revenues from the sale of transfer station permits (dump stickers), sold by the Town Clerk and/or the managers of the transfer station, to offset the annual appropriation of funds to pay the Richmond obligation to the Winchester Solid Waste Management District. Such revenues and expenditures shall be accounted for in a new special revenue fund known as the Waste Management Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (RSA required language) Recommended by the Selectmen.*

Ms. Gillis spoke to the Article. **Article 8 passed by voice vote.**

Mr. Whitham directed the counters to begin tallying the votes for Articles 4 and 5, as the hour for voting had expired. Mr. Bersaw moved to consider Articles 38 and 53 prior to consideration of Article 9. The motion was seconded.

The motion passed by voice vote.

Article 38. *o see if the Town will vote to create a Matching Grant Fund – Expendable Trust Fund for the purpose of holding funds needed as the town match for pending grants; and further to raise and appropriate the sum of \$64,000, to come from unreserved fund balance, to fund the following pending grants: \$20,000 for the 20% Town match required to receive a grant of \$100,000 from the Capital Region Development Council to remove hazardous materials from the interior of the Four Corners Store and demolish the building; and \$44,000 to partially fund the 20% Town match required to receive a grant in 2017 of \$670,000 from the Transportation Alternative Program to construct pathways connecting municipal buildings and the Four Corners Area, and provide safe pedestrian trails for recreation. If the grants are not received, the Town match funds so saved will revert to the unreserved fund balance. Recommended by the Selectmen.*

Ms. Gillis spoke to the Article. Approaching the microphone to speak: Maureen Blackledge moved to amend Article 38 as follows: *Article 38. To see if the Town will vote to create a Matching Grant Fund – Expendable Trust Fund for the purpose of holding funds needed as the town match for pending grants; and further to raise and appropriate the sum of \$20,000, to come from unreserved fund balance, to fund the following pending grants: \$20,000 for the 20% Town match required to receive a grant of \$100,000 from the Capital Region Development Council to remove hazardous materials from the interior of the Four Corners Store and demolish the building; and \$0 (zero) to partially fund the 20% Town match required to receive a grant in 2017 of \$670,000 from the Transportation Alternative Program to construct pathways connecting municipal buildings and the Four Corners Area, and provide safe pedestrian trails for recreation. If the grants are not received, the Town match funds so saved will revert to the unreserved fund balance. Recommended by the Selectmen.* The motion was seconded. Approaching the microphone to speak were: John Bocalini; Aine deDanaan; and Susan Wyatt. Ms. Gillis responded. **The amendment did not pass by card vote: 43 Yes; 53 No.**

Approaching the microphone to speak to the original Article were: Douglas Bersaw; Lisa Traeger; Gregory Butko; William P. Pearsall; and Maureen Blackledge. Concerns and questions were voiced regarding but not limited to the following: right of redemption of the Four Corners property; the desirability or not of constructing pathways; the grant moneys; the future plans for the Four Corners property. Ms. Jameson and Ms. Gillis responded. *Mrs. Blackledge moved to separate Article 38 into two articles.* The motion was seconded. Mr. Whitham ruled that the motion was out of order, that it was changing the subject matter of the original article. **Article 38 passed by voice vote.**

At 12:04 pm, Mr. Whitham announced the results of Articles 4 and 5.

Article 4. *To see if the town will vote to raise and appropriate the sum of \$350,000 for the purpose of completing the court ordered upgrade of Fay Martin Road to be completed by January 29, 2016, with \$100,000 to come from the Road Reconstruct-*

tion and Maintenance ETF; and further to authorize the issuance of not more than \$250,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Recommended by the Selectmen. 2/3 vote required. **Article 4 passed by ballot vote: 97 Yes; 19 No.**

Article 5. To see if the town will vote to raise and appropriate the sum of \$114,900 for the purpose of purchasing property located at 132 Old Homestead Highway, Map 408, Lot 049 adjacent to the Veteran's Hall for the purpose of future expansion of the Veterans Hall, and further to authorize the issuance of not more than \$114,900 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. Recommended by the Selectmen. 2/3 vote required. **Article 5 passed by ballot vote: 80 Yes; 35 No.**

Ms. McWhirk moved to restrict reconsideration of Articles 4, 5, 8, and 38. The motion was seconded. **The motion passed by voice vote.**

Article 53. To see if the town will vote to raise and appropriate the sum of \$120,000 for the purpose of removing hazardous materials from the Four Corners Store structure and demolish the structure to provide access to remove MTBE contaminated soils beneath the structure, with said \$100,000 to come from a Capital Region Development Council Grant and the sum of \$20,000 to come from the Matching Grant fund. Should the town not receive the grant the whole amount will come from taxation. **Article 53 passed by voice vote.**

Mr. Whitham announced a five-minute recess at 12:08 pm. At 12:16 pm, Mr. Whitham resumed the meeting. Ms. McWhirk moved to restrict reconsideration of Article 53. The motion was seconded. **The motion passed by voice vote.**

Article 9. To see if the Town will vote to raise and appropriate the sum of \$64,286 for Executive Salaries and Expenses, including Moderator expenses. **Article 9 passed by voice vote.**

Article 10. To see if the Town will vote to raise and appropriate the sum of \$44,412 for Election, Registration and Vital Statistics. 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 \$24,573 for Financial Administration, including Tax Collector, Treasurer and Auditor expenses. Recommended by the Selectmen. **Article 11 passed by voice vote.**

Article 12. To see if the Town will vote to raise and appropriate the sum of \$11,636 for Land Use Department (Local and Regional Planning and Zoning). 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 \$62,440 for General Government Buildings. 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 \$14,448 for Cemeteries, with \$500 to be offset by third party revenue for burial expenses. Recommended by the Selectmen. **Article 14 passed by voice vote.**

Article 15. To see if the Town will vote to raise and appropriate the sum of \$14,100 for auditing. 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 \$13,700 for 2015 property assessing. Recommended by the Selectmen. **Article 16 passed by voice vote.**

Article 17. To see if the Town will vote to raise and appropriate the sum of \$29,000 for Unemployment, Workers Compensation and Liability Insurance. 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 \$25,000 for Damages and Legal Expenses. Recommended by the Selectmen. **Article 18 passed by voice vote.**

Article 19. To see if the Town will vote to raise and appropriate the sum of \$101,800 for the Police Department. Recommended by the Selectmen. **Article 19 passed by voice vote.**

Article 20. To see if the Town will vote to raise and appropriate the sum of \$14,200 for the Rescue Squad and Ambulance Services. Recommended by the Selectmen. **Article 20 passed by voice vote.**

Article 21. To see if the Town will vote to raise and appropriate the sum of \$52,200 for the Fire Department, which includes Southwestern Mutual Aid expense of \$13,600. Recommended by the Selectmen. **Article 21 passed by voice vote.**

Article 22. To see if the Town will vote to raise and appropriate the sum of \$19,468 for Emergency Management, to be offset by \$9,000 from the Vermont Yankee Radiological Management Reimbursement Fund. Recommended by the Selectmen.

Article 22 passed by voice vote.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$200,000 for Highways and Streets for the purpose of funding road repair and maintenance programs, to be offset by \$51,000 from the state highway block grant. Recommended by the Selectmen. **Article 23 passed by voice vote.**

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Street Lighting. Recommended by the Selectmen. **Article 24 passed by voice vote.**

Article 25. To see if the Town will vote to raise and appropriate the sum of \$60,260 for Solid Waste Disposal. Recommended by the Selectmen. **Article 25 passed by voice vote.**

Article 26. To see if the Town will vote to raise and appropriate the sum of \$500 for the Health Officer. Recommended by the Selectmen. **Article 26 passed by voice vote.**

Article 27. To see if the Town will vote to raise and appropriate the sum of \$500 for the Zoning Compliance Officer. Recommended by the Selectmen. **Article 27 passed by voice vote.**

Article 28. To see if the Town will vote to raise and appropriate the sum of \$15,800 for Direct Assistance. Recommended by the Selectmen. **Article 28 passed by voice vote.**

Article 29. To see if the Town will vote to raise and appropriate the sum of \$6,100 for the Parks and Recreation Commission. Recommended by the Selectmen. **Article 29 passed by voice vote.**

Article 30. To see if the Town will vote to raise and appropriate the sum of \$200 for the Agricultural Commission. Recommended by the Selectmen. **Article 30 passed by voice vote.**

Article 31. To see if the Town will vote to raise and appropriate the sum of \$100 for the Heritage Commission. Recommended by the Selectmen.

Approaching the microphone to speak was Robert Weekes, who moved to amend Article 31 as follows: Article 31. To see if the Town will vote to raise and appropriate the sum of \$500 for the Heritage Commission. Recommended by the Selectmen. The motion was seconded. Approaching the microphone to speak was Jeffrey Taylor. **The amendment to Article 31 passed by voice vote.**

Article 31. To see if the Town will vote to raise and appropriate the sum of \$500 for the Heritage Commission. Recommended by the Selectmen. **Article 31 as amended passed by voice vote.**

Article 32. To see if the Town will vote to raise and appropriate the sum of \$34,819 for the Richmond Library. Recommended by the Selectmen. **Article 32 passed by voice vote.**

Ms. Jameson made a motion to restrict reconsideration of Articles 9 through 32. The motion was seconded. **The motion passed by voice vote.**

Article 33. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Home Healthcare, Hospice and Community Service. (By request) Recommended by the Selectmen. **Article 33 passed by voice vote.**

Article 34. To see if the Town will vote to raise and appropriate the sum of \$1,444 for Monadnock Family Services. (By request) Recommended by the Selectmen. **Article 34 passed by voice vote.**

Article 35. To see if the Town will vote to raise and appropriate the sum of \$1,625 for Southwestern Community Services. (By request) Recommended by the Selectmen. **Article 35 passed by voice vote.**

Article 36. To see if the Town will vote to raise and appropriate the sum of \$3,750 for Community Kitchen. (By request) Recommended by the Selectmen. **Article 36 passed by voice vote.**

Article 37. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Interest on Tax Anticipation Notes, with the amount to come from fund balance. Recommended by the Selectmen. **Article 37 passed by voice vote.**

Article 39. *To see if the town will vote to raise and appropriate the sum of \$60,000 to add to the Expendable Trust Fund known as the Road Reconstruction and Maintenance Fund for the purpose of reconstruction of roads, including but not limited to preparation and paving. Recommended by the Selectmen.*

Approaching the microphone to speak: Douglas Bersaw; Bryce Daugherty; and Alan Schmidt. Ms. Gillis responded.

Article 39 passed by voice vote.

*Ms. Jameson moved to restrict from reconsideration Articles 33 through 37 and 39. The motion was seconded. **The motion passed by voice vote.***

Article 40. *To see if the town will vote to raise and appropriate the sum of \$35,000 to add to the Expendable Trust Fund known as the Municipal Buildings Maintenance Fund for the purpose of maintaining and repairing all town buildings. Recommended by the Selectmen. **Article 40 passed by voice vote.***

Article 41. *To see if the Town will vote to raise and appropriate the sum of \$ 20,000 to add to the Capital Reserve Trust Fund, known as the Municipal Buildings Construction & Renovation Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. Recommended by the Selectmen. **Article 41 passed by voice vote.***

Article 42. *To see if the Town will vote to raise and appropriate \$20,000 to add to the Capital Reserve Fund known as the Bridge Improvement Fund for the purpose of replacing municipal bridges or structural components thereof. Recommended by the Selectmen. **Article 42 passed by voice vote.***

Article 43. *To see if the Town will vote to raise and appropriate \$15,000 to add to the Expendable Trust Fund, known as Energy Retrofits of Town Building for the purpose of conducting energy retrofits of municipal buildings per the S.E.E.D.s Energy Audit and Arbogast Energy Audit recommendations. Recommended by the Selectmen. **Article 43 passed by voice vote.***

Article 44. *To see if the Town will vote to raise and appropriate \$10,500 to add to the Property Revaluation Fund for the purpose of conducting a complete revaluation of the Town in 2017. Recommended by the Selectmen. **Article 44 passed by voice vote.***

Article 45. *To see if the Town will vote to raise and appropriate the sum of \$20,000 to add to the Capital Reserve Fund, known as the Fire Truck Fund, for the purpose of purchasing replacement fire/rescue vehicles. Recommended by the Selectmen. **Article 45 passed by voice vote.***

*Ms. McWhirk moved to restrict reconsideration of Articles 40 through 45. The motion was seconded. **The motion passed by voice vote.***

Article 46. *To see if the Town will vote to raise and appropriate the sum of \$5,000 to add to the Fire Department Equipment Fund for the purpose of purchasing additional Fire & Rescue equipment; grant funding will be sought to supplement municipal appropriations. Recommended by the Selectmen. **Article 46 passed by voice vote.***

Article 47. *To see if the town will vote to raise and appropriate the sum of \$10,000 to add to the Highway Vehicle and Equipment Fund for the purpose of purchasing highway vehicles and highway maintenance equipment. Recommended by the Selectmen. **Article 47 passed by voice vote.***

Article 48. *To see if the town will vote to raise and appropriate the sum of \$10,000 to add to the Expendable Trust Fund known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. Recommended by the Selectmen. **Article 48 passed by voice vote.***

Article 49. *To see if the town will vote to raise and appropriate the sum of \$20,000 to add to the Expendable Trust Fund known as the Public Safety Radio Communication Equipment Fund for the purpose of purchasing and/or upgrading radio communication equipment. Recommended by the Selectmen. **Article 49 passed by voice vote.***

Article 50. *To see if the town will vote to raise and appropriate the sum of \$3,000 to add to the Expendable Trust Fund known as the Police Safety Equipment Fund, for the purpose of purchasing personal safety equipment for police officers. Recommended by the Selectmen. **Article 50 passed by voice vote.***

Article 51. *To see if the Town will vote to authorize the Selectmen to enter into a four (4) year lease/purchase agreement not to exceed Fifty Thousand Dollars (\$50,000) to purchase and equip a new one-ton diesel Ford 350, 4 x 4 truck with a 2-3 yard dump body and nine-foot Fisher plow for the Highway Department, and further to raise and appropriate the sum of \$13,228 for the first year's payment for that purpose; and to sell the 2000 F550 pick-up truck and use the proceeds of that sale to reduce the amount of the first year lease payment. This lease agreement contains an escape clause. Recommended by the Selectmen.*

Douglas Bersaw approached the microphone with a question. Ms. Gillis responded. **Article 51 passed by voice vote.**

Article 52. *To see if the Town will vote to raise and appropriate the sum of \$10,500 to repair the parking lots at Town Hall, Veteran's Hall, and Fire Department. Recommended by the Selectmen. Article 52 passed by voice vote.*

Ms. McWhirk moved to restrict reconsideration of Articles 46 through 52. The motion was seconded. **The motion passed by voice vote.**

Article 57. *To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.*

Resolution: The Voluntary Energy and Environmental Committee strongly discourages the current proposed pipeline or any other proposal, that encourages the transport of any product that is reliant on high pressure fracking or has need for high volume compression stations, because it supports:

- *Creation of extreme amount of toxic contamination and emissions at the extraction sites and compression stations put the health and well-being of our fellow citizens at risk;*
- *Fracking of the earth shows the possibility of a link to increased seismic activity;*
- *Extraction and use of fossil fuels perpetuate the production of greenhouse gasses and stifle the expansion of the development of cleaner and greener energy production; and*
- *The true cost of the product is cloaked with tariffs, usage fees that are not regulated and therefore the cost is ultimately unknown.*

The Voluntary Energy and Environmental Committee asks that this resolution statement be added to the warrant of the Town Meeting 2015 so that can be used for guidance of any actions or decisions of any Municipal Boards or Committees.

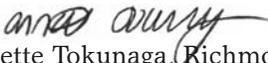
Article 57 passed by voice vote.

Article 58. *To take any action that may legally come before the meeting.*

Stillman Rogers approached the microphone and commended Mr. Whitham for his handling of the day's meeting as moderator. Jeffrey Taylor approached the microphone and commended all who were responsible for the 2014 Annual Report. Ms. Tokunaga and Susan Marsden (at the microphone) recognized Ms. Gillis for her five years of service as selectperson. Jonathan Pratt recognized Herbert "Buzz" Shaw and Lolita Shaw, who will soon be leaving as members of the Rescue Squad, for their 26-27 years of service.

A motion was made to adjourn at 12:48 pm. The motion was seconded. **The motion passed by voice vote.**

Respectfully submitted,


Annette Tokunaga, Richmond Town Clerk
March 20, 2015

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Richmond, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Richmond, New Hampshire, as of December 31, 2014, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages i-vi and 18-19 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Richmond, New Hampshire's basic financial statements. The combining nonmajor governmental fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor governmental fund financial statements are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining nonmajor governmental fund financial statements are fairly stated, in all material respects, in relation to the basic financial statements taken as a whole.



Manchester, New Hampshire
October 5, 2015



FINANCIAL REPORT OF THE TOWN, CITY, OR VILLAGE DISTRICT BUDGET

Form Due Date: **April 1, 2015 (If Operating on Calendar Year)**
or September 1, 2015 (If Operating on Fiscal Year)

Instructions

Cover Page

- Select the entity type that you are filing for (Municipality or Village District)
- Select the entity name from the pull down menu
- Enter the preparer's information

Account Codes

- In the *Expenditures* section, enter the *Other Authorizations*, and *Actual Expenditures* for each applicable account code
- Every instance of an *Other Authorization* requires an explanation on the page preceding the *Revenues* section
- In the *Revenues* section, enter the *Actual Revenues* for each applicable account code

Balance Sheet

- Enter the *End of Year* balance for each applicable account code

Reconciliation Sheets

- Use at will to aid in reconciling discrepancies on the balance sheet

Amortization of Long Term Debt

- Enter all information regarding long term debt

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Entity Type: Municipality Village

Municipality: RICHMOND

County: CHESHIRE

PREPARER'S INFORMATION ?

First Name

Matthew

Last Name

Murray

Preparer's Entity

Vachon Clukay & Company PC

Street No.

608

Street Name

Chestnut Street

Phone Number

(603) 622-7070

Email (optional)

vachonclukay@vachonclukay.com



EXPENDITURES

GENERAL GOVERNMENT (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4130-4139	Executive (?)	\$54,900		\$46,994
4140-4149	Election, Reg. & Vital Statistics ©	\$41,878		\$35,514
4150-4151	Financial Administration 0	\$37,618		\$38,552
4152	Property Assessment (?)	\$16,200		\$12,811
4153	Legal Expense (?)	\$40,000		\$18,784
4155-4159	Personnel Administration (?)			\$16,649
4191 - 4193	Planning & Zoning (?)	\$12,136		\$10,747
4194	General Government Buildings (?)	\$64,420		\$47,796
4195	Cemeteries (?)	\$13,203		\$11,772
4196	Insurance 0	\$26,684		\$25,024
4197	Advertising & Regional Association ©			
4199	Other General Government Expense 0	\$2,000		\$1,000
General Government Subtotal		\$309,039		\$265,643

PUBLIC SAFETY (D)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4210-4214	Police©	\$101,800		\$90,750
4215-4219	Ambulance (?)	\$14,200		\$11,408
4220-4229	Fire ©	\$43,400		\$41,457
4240-4249	Building Inspection©			
4290 - 4298	Emergency Management (?)	\$18,256		\$9,302
4299	Other (Including Communications) (?)			
Public Safety Subtotal		\$177,656		\$152,917



AIRPORT/AVIATION CENTER (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4301-4309	Airport Operations (?)			
Airport/Aviation Subtotal				

HIGHWAYS AND STREETS (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4311	Administration ©			
4312	Highway & Streets ©	\$196,024		\$230,899
4313	Bridges ©			
4316	Street Lighting (?)	\$900		\$978
4319	Other ©			
Highways and Streets Subtotal		\$196,924		\$231,877

SANITATION (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4321	Administration (?)			
4323	Solid Waste Collection (?)			
4324	Solid Waste Disposal ©	\$60,232		\$59,840
4325	Solid Waste Facility Clean-up ©			
4326-4329	Sewage Collection, Disposal, and Other (?)			
Sanitation Subtotal		\$60,232		\$59,840

WATER DISTRIBUTION AND TREATMENT (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4331	Administration (?)			
4332	Water Services (?)			



New Hampshire
Department of
Revenue Administration

**2015
MS-535**

4335	Water Treatment ©		
4338-4339	Water Conservation & Other ?		
Water Distribution and Treatment Subtotal			

ELECTRIC ?				
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4351-4352	Administration & Generation ?			
4353	Purchase Costs ?			
4354	Electric Equipment Maintenance ?			
4359	Other Electric Costs ©			
Electric Subtotal				

HEALTH ?				
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4411	Administration ?	\$500		\$1,000
4414	Pest Control ?			
4415-4419	Health Agencies & Hospital & Other ?			\$7,446
Health Subtotal		\$500		\$8,446

WELFARE (?)				
Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4441-4442	Administration & Direct Assistance ©	\$21,850		\$6,399
4444	Intergovernmental Welfare Payments ?			
4445-4449	Vendor Payments & Other ©			
Welfare Subtotal		\$21,850		\$6,399



CULTURE AND RECREATION (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4520 - 4529	Parks & Recreation (?)	\$2,940		\$1,683
4550-4559	Library©	\$34,776		\$33,040
4583	Patriotic Purposes (?)			
4589	Other Culture & Recreation (?)	\$150		\$673
Culture and Recreation Subtotal		\$37,866		\$35,396

CONSERVATION AND DEVELOPMENT (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4611 - 4612	Admin. & Purchase of Natural Resources (?)			
4619	Other Conservation ©			\$60
4631 -4632	Redevelopment and Housing ©			
4651 - 4659	Economic Development (?)			
Conservation & Development Subtotal				\$60

DEBT SERVICE (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4711	Principal - Long Term Bonds & Notes ©			
4721	Interest - Long Term Bonds & Notes (?)	\$1,000		\$485
4723	Interest on Tax Anticipation Notes ©			
4790-4799	Other Debt Service (?)			
Debt Service Subtotal		\$1,000		\$485

CAPITAL OUTLAY (?)

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4901	Land (?)			
4902	Machinery, Vehicles, & Equipment (?)			



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4903	Buildings			
4909	Improvements Other Than Buildings			
Capital Outlay Subtotal				

OPERATING TRANSFERS OUT

Accounts	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4912	To Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Enterprise Fund			
	Sewer			
	Water			
	Electric			
	Airport			
	Other			
4915	To Capital Reserve Fund	\$122,000		\$122,000
4916	To Expendable Trust Fund - Not #4917	\$106,000		\$106,000
4917	Health Maintenance Trust Funds			
4918	To Nonexpendable Trust Funds			
4919	To Fiduciary Funds	\$7,446		
Operating Transfers Out Subtotal		\$235,446		\$228,000

PAYMENTS TO OTHER GOVERNMENTS

Account #	Purpose of Appropriations (RSA 32:3, V)	Voted Appropriations	Other Authorizations	Actual Expenditures
4931	Taxes Assessed for County	\$307,066		\$307,066
4932	Taxes Assessed For Village District			
4933	Taxes Assessed for Local Education	\$1,252,846		\$1,252,846
4934	Taxes Assessed for State Education	\$227,652		\$227,652



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Revenue Administration

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4939	Payments to Other Governments ?			
Payments to Other Governments Subtotal		\$1,787,564		\$1,787,564
Less Proprietary Funds, Special Revenue Funds, or Capital Projects Funds				
TOTAL GENERAL FUND EXPENDITURES		Voted Appropriations	Other Authorizations	Actual Expenditures
TOTAL GENERAL FUND EXPENDITURES		\$2,828,077		\$2,791,395



REVENUES				
TAXES ?				
Accounts	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3110	Property Taxes ?	\$2,435,804		\$2,407,926
3120	Land Use Change Taxes - General Fund ?	\$18,300		\$8,600
3121	Land Use Change Taxes - Conservation Fund ?			
3180	Resident Taxes ?			
3185	Yield Taxes ©	\$21,000		\$27,647
3186	Payment in Lieu of Taxes ?	\$2,000		\$2,000
3187	Excavation Tax (\$0.02 cents per cubic yard) ?			
3189	Other Taxes ©			
3190	Interest & Penalties on Delinquent Taxes ©	\$20,700		\$22,887
	Inventory Penalties			
Taxes Subtotal		\$2,497,804		\$2,469,151
LICENSES, PERMITS, AND FEES ?				
Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3210	Business Licenses & Permits ?			\$325
3220	Motor Vehicle Permit Fees ©	\$183,400		\$179,714
3230	Building Permits ?	\$2,500		\$2,692
3290	Other Licenses, Permits, & Fees ?	\$3,700		\$4,645
Licenses, Permits, and Fees Subtotal		\$189,600		\$187,376
FROM FEDERAL GOVERNMENT ?				
Account S	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3311 - 3319	From Federal Government ?			
From Federal Government Subtotal				



FROM STATE (?)				
Accounts	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3351	Shared Revenues ©			
3352	Meals & Rooms Tax Distribution (?)	\$55,973		\$55,973
3353	Highway Block Grant (?)	\$51,525		\$51,706
3354	Water Pollution Grant (?)			
3355	Housing & Community Development (?)			
3356	State & Federal Forest Land Reimbursement (?)			
3357	Flood Control Reimbursement ©			
3359	Other (Including Railroad Tax) (?)			
3379	From Other Governments (?)	\$8,425		\$8,425
From State Subtotal		\$115,923		\$116,104

CHARGES FOR SERVICES (?)				
Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3401-3406	Income from Departments (?)	\$2,000		\$6,535
3409	Other Charges ©			
Charges for Services Subtotal		\$2,000		\$6,535

MISCELLANEOUS REVENUES (?)				
Account #	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3501	Sale of Municipal Property ©			\$3,215
3502	Interest on Investments ©	\$300		\$365
3503 - 3509	Other (?)	\$600		\$5,692
Miscellaneous Revenues Subtotal		\$900		\$9,272



INTERFUND OPERATING TRANSFERS IN ?				
Accounts ¹	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3912	From Special Revenue Funds ©			
3913	From Capital Projects Funds ©			
3914	From Enterprise Funds ?			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
	Other - (Offset)			
3915	From Capital Reserve Funds ?			
3916	From Trust & Fiduciary Funds ©			
3917	Transfers from Conservation Fund ©			
Interfund Operating Transfers Subtotal				
OTHER FINANCING SOURCES ?				
Account S	Source of Revenues	Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
3934	Proceeds from Long Term Bonds & Notes ?			
<small>NOTE: NH law requires all municipalities to gross appropriate. Full disclosure of those appropriations and offsetting revenues are required on this report. Those revenues accounted for in proprietary or other funds are subtracted from this report for the purposes of general fund balance sheet disclosure. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds. Also, see the supplemental schedule.</small>				
Other Financing Sources Subtotal				
Less Propriety Funds, Spec. Rev. Funds, or Capital Project Funds		\$2,806,227		\$2,788,438
		Estimated Revenues to Set Tax Rate	Unanticipated Revenues	Actual Revenues
TOTAL GENERAL FUND REVENUE				



Taxes/Liens Receivable Worksheet

Line Item	Year of this Report	For Prior Levy	TOTAL
Uncollected at End of Year	\$150,283	\$81,839	\$232,122
"Overlay" carried forward as "Allowance for Abatements"		\$10,000	\$10,000
Receivable at End of year (to Balance Sheet accounts 1080, 1100)	\$150,283	\$71,839	\$222,122

Reconciliation of Regional School District Liability

Line Item	Amount
Regional School District Liability at Beginning of Year (To Balance Sheet Account 2075, Beginning of Year)	\$900,421
ADD: Regional School District Assessment for Current Year	\$1,480,498
Total Liability Within Current Year (Sum of Lines 1 and 2)	\$2,380,919
SUBTRACT: Payments made to Regional School District	\$1,650,783
Due to School District End of Year (To Balance Sheet Account 2075, End of Year)	\$730,136

Reconciliation of Tax Anticipation Notes

Line Item	Amount
Short-Term (TANS) Debt at Beginning of Year (To Balance Sheet Account 2230, Beginning of Year)	\$200,000
New Issues During Current Year	\$307,066
Issues Retired During Current Year	\$302,355
Short-Term (TANS) Debt Outstanding at End of Year (To Balance Sheet Account 2230, End of Year)	\$204,711



BALANCE SHEET			
Account	Current Assets ?	Beginning of Year	End of Year
1010	Cash and Equivalents ©	\$830,317	\$848,565
1030	Investments ?	\$223,975	\$99,857
1080	Tax Receivable ?	\$196,836	\$150,283
1110	Tax Liens Receivable ?	\$73,391	\$71,839
1150	Accounts Receivable ?	\$2,147	
1260	Due from Other Governments ?		
1310	Due from Other Funds ?	\$27,296	\$15,296
1400	Other Current Assets ?		\$7,741
1670	Tax Deeded Property (Subject to Resale) ?		
TOTAL ASSETS		\$1,353,962	\$1,193,581
Account	Current Liabilities ?	Beginning of Year	End of Year
2020	Warrants and Accounts Payable ?	\$65,618	\$73,267
2030	Compensated Absences Payable ?		
2050	Contracts Payable ?		
2070	Due to Other Governments ?		
2075	Due to School Districts ?	\$900,421	\$730,136
2080	Due to Other Funds ?	\$15,851	\$16,352
2220	Deferred Revenue ?		
2230	Notes Payable - Current ?	\$200,000	\$204,711
2270	Other Payable ?	\$66	\$66
TOTAL LIABILITIES		\$1,181,956	\$1,024,532



Account	Fund Equity ?	Beginning of Year	End of Year
2440	Non-spendable Fund Balance ?		\$7,741
2450	Restricted Fund Balance ?		
2460	Committed Fund Balance ?		
2490	Assigned Fund Balance ?	\$23,350	
2530	Unassigned Fund Balance ?	\$148,656	\$161,308
TOTAL FUND EQUITY		\$172,006	\$169,049
TOTAL LIABILITIES and FUND EQUITY		\$1,353,962	\$1,193,581

NOTE: NH law requires all municipalities to gross appropriate, but this balance sheet only reflects the general fund. See the municipality's audited financials for more information on proprietary funds, special revenue funds, or capital project funds.

General Fund Balance Sheet Reconciliation

Line Item	Amount
Total Revenues	\$2,788,438
Total Expenditures	\$2,791,395
Change (Increase or Decrease)	(\$2,957)
Ending Fund Equity from Balance Sheet	\$169,049
Less Beginning Fund Equity from Balance Sheet	\$172,006
Change (Increase or Decrease)	(\$2,957)



AMORTIZATION OF LONG-TERM DEBT (including Proprietary and Capital Project Funds)										
Description	Original Obligation	Purpose	Annual Installment	Interest Rate (%) or Range (% - %)	Year of Final Payment (YYYY)	Bonds o/s at Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s at End of year	
None										-
										-
										-
										Add. line
Total	\$3,264,000					\$2,820,749		\$227,702	\$2,593,047	



RICHMOND (345)

PREPARER'S 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.

Preparer's First Name

Heidi

Preparer's Last Name

Wood

Handwritten signature of Heidi Wood

TOWN ADMINISTRATOR

Preparer's Signature and Title

Jun 9, 2015 Date

Audited Unaudited

Check to Certify Electronic Signature: You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

Submit Print Please save and e-mail the completed PDF form to your Municipal Services Advisor: Michelle Clark: michelle.clark@dra.nh.gov Jamie Dow: jamie.dow@dra.nh.gov Shelley Gerlarneau: shelly.gerlarneau@dra.nh.gov Stephanie Derosier: stephanie.derosier@dra.nh.gov A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address: NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL AND PROPERTY DIVISION P.O. BOX 487, CONCORD, NH 03302-0487

Governing Body Certification

This is to certify that the information contained in this form 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.

Kathleen Newsham Selectman Governing Body Member's Signature and Title

Handwritten signature of Kathleen Newsham Governing Body Member's Signature and Title

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	09	\$64,286
4140-4149	Election, Registration, and Vital Statistics	10	\$44,412
4150-4151	Financial Administration	11,15	\$38,673
4152	Revaluation of Property	16	\$13,700
4153	Legal Expense	18	\$25,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	12,27	\$12,136
4194	General Government Buildings	13	\$62,440
4195	Cemeteries	14	\$14,448
4196	Insurance	17	\$29,000
4197	Advertising and Regional Association		\$0
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	19	\$101,800
4215-4219	Ambulance	20	\$14,200
4220-4229	Fire	21	\$52,200
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	22	\$19,468
4299	Other (Including Communications)		\$0
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration		\$0
4312	Highways and Streets	23	\$200,000
4313	Bridges		\$0
4316	Street Lighting	24	\$1,000
4319	Other		\$0
Sanitation			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	25	\$60,260
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0

Appropriations

count Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
4359	Other Electric Costs		\$0
Health			
4411	Administration	26	\$500
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	33,34,35,36	\$7,819
Welfare			
4441-4442	Administration and Direct Assistance	28	\$15,800
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
Culture and Recreation			
4520-4529	Parks and Recreation	29	\$6,100
4550-4559	Library	32	\$34,819
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	30,31	\$700
Conservation 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
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$0
4721	Long Term Bonds and Notes - Interest		\$0
4723	Tax Anticipation Notes - Interest	37	\$1,000
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land	05	\$114,900
4902	Machinery, Vehicles, and Equipment	51	\$13,228
4903	Buildings	53	\$120,000
4909	Improvements Other than Buildings	04,52	\$360,500
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
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	41,42,44,45,46,47	\$85,500
4916	To Expendable Trusts/Fiduciary Funds	38,39,40,43,48,49,50	\$207,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Total Voted Appropriations			\$1,720,889

SOURCE OF REVENUE

SOURCE	2015 Estimated	2015 Actual	2016 Estimated
Land Use Change Tax	5000	3800	5000
Timber Tax	20000	40508.53	30000
Payment in Lieu of Taxes	2000	0	2000
Interest and Penalties	24000	20817.33	24000
Excavation Tax	0		0
Motor Vehicle Permit Fees	170000	182652.05	175000
Building Permits	1500	1934	1500
Other Licenses, Permits and Fees	2000	1752.06	6800
Meals and Room Tax Distribution	51674	55831	55831
Highway Block Grant	49917	55270.13	54804
From Other Governments	12575	0	0
Income from Departments	4500	4823	4500
Other Charges			
Sale of Municipal Property	0	3500	36000
Interest on Investments	500	515.35	500
Other		110008	10550
Proceeds from Long Term Bonds		258900	0
From Trust/Fiduciary Funds		135749	
TOTAL	343666	875544	406485

OTHER SOURCES OF REVENUE

Amount Voted from SURPLUS	65500	0	1000
Total Est. Revenues and Credits	409166	875544	407485

DRA Tax Rate 2014

Town Valuation = \$94,620,037.00
 Town Tax = \$6.98
 Local Education Tax = \$13.24
 State Education Tax = \$2.49
 County Tax = \$3.24
Rate per Thousand = \$25.95
 Tax Commitment = \$2,437,486.00

DRA Tax Rate 2015

Town Valuation = \$94,539,424.00
 Town Tax = \$7.52
 Local Education Tax = \$15.11
 State Education Tax = \$2.29
 County Tax = \$3.43
Rate per Thousand = \$28.35
 Tax Commitment = \$2,663,890.00

2014 Tax Rate Comparison

Town Valuation = \$94,620,037.00
 Town Tax = \$6.98
 Local Education Tax = \$13.24
 State Education Tax = \$2.49
 County Tax = \$3.24
 Rate per Thousand = \$25.95
 Tax Commitment = \$2,437,486.00

DRA Tax Rate 2015

Town Valuation = \$94,539,424.00
 Town Tax = \$7.52
 Local Education Tax = \$15.11
 State Education Tax = \$2.29
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Rate per Thousand = \$28.35
 Tax Commitment = \$2,663,890.00

TAX COLLECTOR'S REPORT 2015

Steve M. Boscarino, CTC
Tax Collector

Kerry A. Boscarino
Deputy Tax Collector

IN ORDER TO STAY ON TOP of property tax issues, Steve attended the annual workshop in Marlborough; both I and Kerry attended the annual conference in North Conway.

As a continued reminder, property owners may now review and pay their property bills online at nhtaxkiosk.com. In 2015, 108 parcels were paid online, 74 parcels were paid online in 2014.

Six parcels were deeded by the town in 2015 but all were subsequently redeemed back by all owners. Owners of several properties who were up for deeding entered into a payment plan; thus the deeds were waived by the Selectmen as long as payments were kept current on the payment plan. All payment plans were paid in full.

2015 property taxes increased from \$25.95/thousand to \$28.35/thousand, a 9.25% increase. Second issue 2015 property tax bills were mailed out on November 9th, 2015 and were due on December 11th, 2015; approximately 1014 tax bills totaling \$1,450,002.08 were mailed out for collection. The total 2015 tax commitment was \$2,663,890... \$226,404 higher than 2014. By law, the earliest possible due dates are July 1st and December 1st, respectively.

Again, it has been a tremendous pleasure serving the Town and its residents for another year.

Sincerely,
Steve M. Boscarino, CTC

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION 2015 2015 \$28.25 TAX RATE BREAKDOWN

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$711,172	\$94,539,424	\$7.52
County	\$324,224	\$94,539,424	\$3.43
Local Education	\$1,428,689	\$94,539,424	\$15.11
State Education	\$208,905	\$91,394,224	\$2.29
Total	\$2,672,990		\$28.35

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation	
Total Municipal Tax Effort	\$2,672,990
War Service Credits	(\$9100)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$2,663,890

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/4/2015
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TOWN OF RICHMOND
DETAIL OF EXPENDITURES vs. APPROVED 2015 BUDGET EXPENSES

JANUARY THROUGH DECEMBER 2015

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4130120 TOE Selectmen Support Services	33,364.52	37,440.00	4,075.48	89%
4130130 TOE Selectman Salary	7,500.00	7,500.00	0.00	100%
4130305 TOE Tax Maps	1,400.00	0	1400	
4130341 TOE Telephone	981.53	1,008	26.47	97.4%
4130342 TOE Data Processing/Internet	209.88	210.00	-0.12	99.9%
4130353 TOE Advertising	196.20	600.00	-403.80	32.7%
4130391 TOE CC Registry of Deeds	106.98	100.00	6.98	107%
4130430 TOE Repairs/Maintenance	688.30	500.00	188.80	137%
4130440 TOE Rentals/Leases	392.88	182.00	210.88	215.9%
4130490 TOE Other Services	25.00	50.00	-25.00	50%
4130550 TOE Printing	26.09	300.00	-273.91	8.7%
4130555 TOE Town Report	2,500.00	2,500	0.00	100%
4130560 TOE Dues/Subscriptions	970.00	1,000.00	-30.00	97.0%
4130562 Software Purch/Upgrade	1,194.10	1,500.00	-305.90	79.6%
4130620 TOE Supplies	2,701.45	2500.00	201.45	108.1%
4130625 TOE Postage	969.06	500.00	469.06	193.8%
4130628 TOE Office Equip.	00.00	300.00	-300.00	0%
4130630 TOE Equip Maint/Repair	104.00	388.00	-284.00	26.8%
4130670 TOE Books/Periodicals	183.00	150.00	33.00	122%
4130820 TOE Meetings/Conferences	260.00	500.00	-240.00	52%
4130825 TOE Mileage	71.30	675.00	-603.7	10.6%
4130830 TOE Training	495.00	400.00	95.00	123.8%
4130840 TOE Special Projects	1,435.25	750.00	685.25	191.4%
EXECUTIVE	55,774.54	59,053.00	-3,278.46	94.0%
4130916 Bank Charges Incl Bad Checks	60.00			
4140120 Town Clerk Part-Time Salary	7,228.28	7,581.00	-352.72	95.3%
4140130 Town Clerk Elected Official	24,440.00	24,440.00	00.00	100%
4140341 Town Clerk Telephone	589.70	720.00	-130.30	81.9%
4140342 TC Data Processing	209.86	480.00	-270.14	43.7%
4140550 TC Printing	67.50	400.00	-233.50	16.9%
4140560 TC Dues & Subscriptions	45.00	45.00	0.00	100.0%
4140562 TC Software Purch/Upgrade	1,714.45.	792.00	922.45.	216.45%
4140620 TC Office Supplies	834.30	1,000.00	-165.70	83.4%
4140625 TC Postage	868.55	1,000.00	-131.45	86.9%
4140628 TC Office Equipment	540.93	1,250.00	-709.07	43.3%
4140630 TC Equip Maint/Repair	00.00	250.00	-250.00	0%
4140670 TC Books and Periodicals	478.95	500.00	-21.05	95.8%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4140820 TC Meetings/Conference	484.00	1,128.00	-644.00	42.9%
4140825 TC Mileage	402.38	616	-213.62	65.3%
4140830 TC Training	70.00	0.00		
4140840 TC Special Projects	0.00	400.00	-400.00	0.00%
4140198 TC Reimbursement	51.00			
TOWN CLERK	40,952.92	43,535.00		94.1%
4141120 SoCL Part-Time Salary	728.64	972.00	-243.36	74.96%
4141353 SoCL Advertising	171.36	140.00	31.36	122.4%
4141610 SoCL General Supplies	37.97	25.00	12.97	151.9%
4141625 SoCL Postage	0.00	30.00	-30.00	0.0%
SUPERVISORS OF THE CHECKLIST	642.50	877.00		73.3%
4142190 Moderator-Other Compensation	278.25	1478.00	-1,199.75	18.8%
4142670 Moderator-Books/Periodicals	0.00	50.00	-50.00	0.0%
4142825 Moderator-Mileage/Travel Exp.	85.33			
4142830 Moderator-Training	40.00	100.00	-60.00	40.0%
MODERATOR	424.86	1750.00		24.3%
4150200 Town Auditor	10,575.16	14,100.00	-3,524.84	75.0%
4150300 Assessing/Pickups	17,302.00	13,700.00	3,602.00	126.3%
4150 1 Tax Collector				
120 Tax Collector Monthly Stipend	9,509.04	9,509.00	0.04	100%
190 Tax Collector - Other Compen.	1,865.36	2,200.00	-334.64	84.8%
330 Tax Collector Management Svc	429.30	558.00	-128.70	76.9%
341 Tax Collector Telephone	609.67	452.00	157.67	134.9%
342 Tax Col Data Proc/Internet	209.88	207.00	2.88	101.4%
391 Tax Registry of Deeds	246.85	250.00	-3.15	98.7%
562 Tax Software Purch/Upgr	3,838.99	1,987.00	1,851.99	193.2%
610 Tax Collector Supplies	330.68	500.00	169.32	66.1%
625 Tax Collector Postage	933.80	572.00	361.80	163.3%
630 Tax Collector Equip Maint/Repair	179.97	100.00	79.97	180.0%
825 Tax Collector Mileage	461.00	500.00	-39.00	92.2%
830 Tax Collector Training	688.00	772.00	-84.00	89.1%
Total 4150 1 TAX COLLECTOR	19,302.54	17,607.00	1,695.54	109.6%
4150120 Deputy Treasurer/PT Salary	250.00	250.00	0.00	100.0%
4151130 Treasurer/Elected Official	5,000.00	5,000.00	0.00	100.0%
4151610 Treasurer General Supplies	20.99	250.00	-229.01	8.4%
4151825 Treasurer Mileage/Travel Exp	0.00	500.00	-500.00	0.0%
4151830 Treasurer Training/Workshops	0.00	500.00	-500.00	0.0%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4155210 EB Town Share FICA & Medical(Treas. & Tax Coll.)	1,129.07	1,238.00	-108.93	91.2%
Total Financial Administration	25,702.60	25,345.00		100.1%
4153100 Legal Expenses	18,701.24	25,000.00	-6,298.76	74.8%
4191 Land Use				
4191120 Part-Time salary	7,812.00	7,812.00	0.00	100.0%
4191200 EB Town Share FICA & Medical	597.61	597.00	0.61	100.1%
4191342 Data Processing/Internet	259.78	204.00	55.78	127.3%
4191353 Advertising	164.94	75.00	89.94	219.9%
4191440 Rentals/Leases	0.00	145.00	-145.00	0.0%
4191550 Printing	184.65	470.00	-285.35	39.3%
4191560 Dues/Subscriptions	1,277.00	1,277.00	0.00	100.0%
3191341 Zoning Internet/email address	50.00			
4191620 Supplies	0.00	75.00	-75.00	0.0%
4191625 Postage	0.00	100.00	-100.00	0.0%
4191670 Books/Periodicals	0.00	280.00	-280.00	0.0%
4191820 Meetings/Conferences	505.00	600.00	-95.00	84.2%
LAND USE	10,850.98	11,635.00		93.15%
4191200 ZCO stipend	500.00	500.00	0.00	100%
4194318 GG Labor Contract Svc	3,550.60	4,000.00	-449.40	88.8%
4194341 GG Telephone	670.11	600.00	70.11	108.1%
4194343 GG Data Processing/Internet	719.40	720.00	-0.60	99.92%
4194360 GG Custodial Services	1,825.00	4,800.00	-1975.00	38%
4194410 GG Public Service Co of NH	3,102.36	2,500.00	602.36	124.1%
4194411 GG Heat and Oil	6,491.53	7,500.00	-1,008.47	86.6%
4194430 GG Repairs/Maintenance	1,998.94	2,000.00	-1.06	99.9%
4194610 GG General Supplies	839.42	300.00	539.42	2279.8%
4194629 GG Equipment Purchase	46.94	500.00	-453.06	9.4%
4194685 GG Materials	644.78	1,000.00	-355.22	64.5%
4194692 GG Snow Removal-Hired	5,725.00	1,000.00	4,725.00	572.5%
4194720 GG Buildings	12,401.57	27,500.00	-15,098.43	45.1%
4194730 GG Other Improvements	7,587.30	10,000.00	-2,412.70	475.9%
GENERAL GOVERNMENT	48,495.77	62,440.00		77.7%
4195120 Cemetery Part-Time Salary	1,064.50	6,700.00	-5,635.50	15.9%
4155210 EB Share FICA & Medical	81.43	513.00	-431.57	15.9%
4195318 Cemetery Labor Contract Serv	10,040.00	3,500.00	6,540.00	286.9%
4195360 Cemetery Custodial Services	0.00	60.00	-60.00	0.0%
4195562 Cemetery Software Purch/Upgrade	23.88	100.00	-76.12	23.9%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4195610 Cemetery General Supplies	51.66	500.00	-448.34	10.3%
4195629 Cemetery Equip. Purch.	0.00	250.00	-250.00	0.0%
4195630 Cemetery Equip Maint/Repair	0.00	500.00	-500.00	0.0%
4195635 Cemetery Gasoline	31.01	275.00	243.99	11.3%
4195650 Cemetery Groundskeeping	1,204.05	1,200.00	4.05	100.3%
4195690 Cemetery - Other (misc.)	134.12	125.00	9.12	107.3%
4195825 Cemetery Mileage/Travel Exp.	188.01	225.00	-36.99	83.6%
4195840 Cemetery Burial Expense	455.00	500.00	-45.00	91.0%
CEMETERY	12,818.06	14,448.00		88.7%
TOTAL INSURANCE	26,373.37	29,000.00	-2,626.63	91.0%
4196100 NHMA Total Insurance Package	19,184.93			
4196900 Workers Comp Insurance	6,011.61			
4196905 Unemployment Insurance	1,176.83			
4210120 PD Part-time salary	65,276.79	69,349.00	-346.71	94.1%
4155210 Town Share FICA & Medical	5,533.27	5,401.00	132.27	102.4%
4210315 Consultant Svc	1639.80	0.00	1639.80	
4210320 PD Legal/Prosecutor	2,750.00	3,300.00	-550.00	83.3%
4210341 PD Telephone	1,620.00	1,800.00	-180.00	90.0%
4210342 PD Communication/Internet	889.40	840.00	49.40	105.9%
4210357 PD Radio/Radar Maint.	115.00	180.00	-65.00	63.9%
4210365 PD Dog Control/Humane Soc.	130.00	100.00	30.00	130.0%
4210410 PD Public Service Co. of NH	1,087.62	1,200.00	-112.38	90.6%
4210411 PD Heat	2,453.53	1,700.00	753.53	144.3%
4210560 PD Subscriptions & Dues	0.00	100.00	-100.00	0.0%
4210562 PD Software Purch/Upgrade	2,982.00	1,000.00	1,982.00	298.2%
4210610 PD General Supplies	677.27	500.00	177.27	135.5%
4210620 PD Office Supplies	1,068.99	750.00	318.99	142.5%
4210625 PD Postage	49.00	100.00	-51.00	49.0%
4210628 PD Office Equipment	15.00	500.00	-485.00	3.0%
4210750 PD Furniture/Fixtures	254.50	1,000.00	-745.50	25.5%
4210629 PD Equipment Purch.	74.08	2,000.00	-1,925.92	3.7%
4210630 PD Equip Maint & Repairs	1,087.07	1,000.00	87.07	108.7%
4210635 PD Vehicle Fuel	2,796.24	4,500.00	-1,703.76	62.1%
4210660 PD Vehicle Repairs	2,154.14	2,000.00	154.14	107.7%
4210661 PD Tires	727.50	650.00	77.50	111.9%
4210670 PD Books/Periodicals	0.00	200.00	-200.00	0.0%
4210684 PD Uniforms & Personal Equip.	2,682.94	2,530.00	153.94	106.0%
4210825 PD Mileage	0.00	100.00	-100.00	0.0%
4210830 PD Training & Related Equip.	705.00	1,000.00	-295.00	70.5%
POLICE	96,769.14	101,800.00		94.6%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4215350 Ambulance Service	9,500.00	9,500.00	0.00	100.0%
4215630 Res Squad Equip Maint/ Repairs	116.95	150.00	-33.05	78.0%
4215635 Rescue Squad Vehicle Fuel	110.03	600.00	-489.97	18.3%
4215683 RR Rescue Squad Supplies	825.18	1,500.00	-1,173.85	55.0%
4215690 RR Other-Misc	0.00	250.00	-250.00	0.0%
4215825 RR Mileage	121.80	700.00	-578.20	17.4%
4215830 RR Training	2,179.53	1,500.00	679.53	145.3%
RESCUE	12,853.49	14,200.00		90.5%
4220190 Other Comp. Forest Fire Expense	7,508.39	3,000.00	4,508.39	250.3%
4155210 EB Town Share FICA & Medical	252.87	500.00	-247.13	50.6%
4220341 FD Telephone	1,103.38	800.00	303.38	137.9%
4220357 FD Radio/Radar Maintenance	731.34	2,000.00	-1,268.66	29.3%
4220360 FD Custodial Services	0.00	500.00	-500.00	0.0%
4220390 FD Other Svc - Mutual Aid	13,786.00	13,600.00	186.00	101.4%
4220410 FD Public Service Co of NH	1,827.89	1,500.00	327.89	121.9%
4220411 FD Heat and Oil	3,653.03	4,700.00	-1,046.97	77.7%
4220430 FD Repairs/Maintenance	1,026.34	2,000.00	-973.66	51.3%
4220610 FD General Supplies	1,061.79	1,500.00	-438.21	70.8%
4220629 FD Equipment Purch	10,927.62	7,000.00	3,927.62	156.1%
4220630 FD Equip Maint. & Repair	1,232.31	2,500.00	-1,267.69	49.3%
4220635 FD Vehicle Fuel-Gas	394.94	1,500.00	-1105.06	26.3%
4220636 FD Vehicle Fuel-Diesel	655.19	1500.00	-844.81	43.7%
4220660 FD Vehicle Repair & Maint.	579.06	2,500.00	-1,920.94	23.2%
4220684 FD Uniform Purch/Clean	1,010.00	1,500.00	-490.00	67.3%
4220830 FD Training	1,091.00	4,000.00	-2,909.00	27.3%
4220840 FD Special Projects	0.00	1,600.00	-1,600.00	0.0%
FIRE	46,991.15	52,200.00		90.0%
4290120 EM Part-Time Salary	0.00	3,000.00	-3,000.00	0.0%
4290190 EM-Other Compensation	2,975.00	3,500.00	-525.00	85.0%
4155210 EB Town Share FICA & Medical	313.54	268.00	45.54	117.0%
4290318 EM Labor Contract. Svc.	0.00	2,000.00	-2,000.00	0.0%
4290341 EM Telephone	0.00	500.00	-500.00	0.00%
4290342 EM Data Processing/Internet	719.40	900.00	-180.60	79.9%
4290410 EM Public Service of NH	447.36	800.00	-352.65	55.9%
4290411 EM Heat and Oil	2,534.22	2,200.00	334.22	115.2%
4290610 EM General Supplies	165.34	300.00	-134.66	55.1%
4290629 EM Equipment Purchase	0.00	1,000.00	-1,000.00	0.0%
4290630 EM Equipment Maint.& Repairs	99.99	3,000.00	-2,900.01	3.3%
4290830 EM Training	1,321.82	2,000.00	-678.18	66.1%
EMERGENCY MANAGEMENT	8,576.67	19,468.00		44.1%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4312120 HWY PT Salary	30,955.47	34,300.00	-3,344.53	90.2%
4155210 FICA & Medical	2,387.22	2,694.00	-306.78	88.6%
4312341 HWY Telephone	1,020.38	700.00	320.28	145.8%
4312410 HWY Electricity	1,209.06	900.00	309.06	134.3%
4312430 HWY Repairs/Maintenance	2,087.99	1,500.00	587.99	139.2%
4312636 HWY Vehicle Fuel	7,537.26	10,200.00	-2,662.74	73.9%
4312660 HWY Vehicle Repairs	3,162.74	3,000.00	162.74	105.4%
4312684 HWY Uniform Purch/Clean	1,465.03	1,500.00	-34.97	97.7%
4312685 HWY Materials	11,529.99	22,906.00	11,376.01	50.3%
4312688 Culvert Repair & Cleaning	5,801.23	11,000.00	-5,198.77	52.7%
4312689 HWY Signs	0.00	500.00	-500.00	0.0%
4312690 HWY Miscellaneous	411.82	700.00	-288.18	58.8%
4312691 HWY Ice Control/Sand/Salt	3,814.16	3,500.00	314.16	109.0%
4312692 HWY Snow Removal-Hired	72,000.00	53,700.00	18,300.00	134.1%
4312695 HWY Rented Equip	5,743.23	5,000.00	743.23	114.9%
4312825 HWY Mileage/Travel Expense	0.00	300.00	-300.00	0.00%
4312830 HWY Training	60.00	600.00	-540.00	10.0%
4312840 HWY Special Projects	32,757.26	47,000.00	-14,242.74	69.7%
HIGHWAY	182,192.84	200,000.00		91.1%
4316 PSNH Street Lighting & Blinker	961.39	1000.00	-38.61	96.1%
4324 Transfer Station	59,537.66	59,538.00	-0.34	100%
4324500 Hazardous Waste Collections	606.00	722.00	-116.00	83.9%
4411102 HA-Town Health Officer	500.00	500.00	00.00	100.0%
4415268 Keene Home Health & Comm Serv	1,000.00	1,000.00	0.00	100.0%
4415269 HHH Monad Fam & Mental Health	1,444.00	1,444.00	0.00	100.0%
4415270 The Community Kitchen	3,750.00	3,750.00	0.00	100.0%
4415271 Southwestern Comm Services	1,625.00	1,625.00	0.00	100.0%
4442001 WGA Rent	4,202.00	10,000.00	-5,798.00	42.0%
4442002 WGA Food	0.00	500.00	-500.00	0.0%
4442003 WGA Utilities	2,471.04	5,000.00	2,598.26	49.4%
4442004 WGA Pharmaceutical	0.00	200.00	-200.00	0.0%
4442005 WGA Gasoline	0.00	100.00	-100.00	0.0%
DIRECT ASSISTANCE	6,703.04	15,800.00		42.4%
4522440 Parks & Rec Rentals/Leases	1,053.50	950.00	103.50	110.9%
4522610 Parks & Rec General Supplies	762.10	900.00	-137.90	84.7%
4522629 Parks & Rec Equip. Purchase	0.00	500.00	-500.00	0.0%
4522630 Parks & Rec Equip. Maint./Repair	729.79	1,000.00	-270.21	73.0%
4522650 Parks & Rec Groundskeeping	1,382.50	1,000.00	382.50	138.3%
4522685 Parks & Rec Materials	1,034.86	1,500.00	-465.14	69.0%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4522840 Parks & Rec Special Projects	40.00	250.00	-210.00	16.0%
PARKS & RECREATION	5,002.75	6,100.00		82.0%
4550120 Library Part-Time Salary	18,633.01	18,858.00	-224.99	98.8%
4155210 EB Town Share FICA & Medical	1,729.00	1,442.00	287.00	119.9%
4550261 CRL to Library Trustees	14,519.00	14,519.00	0.00	100.0%
LIBRARY	34,881.01	34,819.00		100.2%
4589 Heritage Commission	430.20	500.00	-69.80	86.0%
4619 Agricultural expense	129.16	200.00	-70.84	64.6%
4723400 Tax Anticipation Note Interest	575.74	1,000.00	-424.26	57.6%

SCHEDULE 1
TOWN OF RICHMOND, NEW HAMPSHIRE
Schedule of Revenues, Expenditures and Changes in Fund Balance
Budget and Actual (Budgetary Basis) - General Fund
For the Year Ended December 31, 2014

	Budgeted Amounts		Actual Amounts	Variance with Final Budget - Favorable (Unfavorable)
	Original	Final		
Revenues:				
Taxes	\$ 710,240	\$ 710,240	\$ 681,587	\$ (28,653)
Licenses and permits	189,600	189,600	187,376	(2,224)
Intergovernmental	115,923	115,923	116,104	181
Charges for services	2,000	2,000	6,535	4,535
Interest and investment income	300	300	365	65
Miscellaneous	600	600	8,907	8,307
Total Revenues	<u>1,018,663</u>	<u>1,018,663</u>	<u>1,000,874</u>	<u>(17,789)</u>
Expenditures:				
Current operations:				
General government	309,039	309,039	266,301	42,738
Public safety	177,656	177,656	152,258	25,398
Highways and streets	196,924	196,924	231,878	(34,954)
Sanitation	60,232	60,232	59,841	391
Health and welfare	29,796	29,796	14,845	14,951
Culture and recreation	23,262	23,262	20,852	2,410
Capital outlay	-	-	14,768	(14,768)
Debt service:				
Interest and fiscal charges	1,000	1,000	485	515
Total Expenditures	<u>797,909</u>	<u>797,909</u>	<u>761,228</u>	<u>36,681</u>
Excess revenues over (under) expenditures	<u>220,754</u>	<u>220,754</u>	<u>239,646</u>	<u>18,892</u>
Other financing sources (uses):				
Transfers out	(242,604)	(242,604)	(242,604)	-
Total other financing sources (uses)	<u>(242,604)</u>	<u>(242,604)</u>	<u>(242,604)</u>	<u>-</u>
Net change in fund balance	(21,850)	(21,850)	(2,958)	18,892
Fund balance at beginning of year				
- Budgetary Basis	<u>172,007</u>	<u>172,007</u>	<u>172,007</u>	<u>-</u>
Fund balance at end of year				
- Budgetary Basis	<u>\$ 150,157</u>	<u>\$ 150,157</u>	<u>\$ 169,049</u>	<u>\$ 18,892</u>

SELECTMEN'S ANNUAL REPORT 2015

THIS PAST YEAR, 2015 has been an eventful one, with many successes and the usual share of the unexpected. We have ended the year on sound financial footing while accomplishing many capital improvements that will benefit the town both in the short term and for years to come.

Fay Martin Road

The court-ordered up-grade to Fay Martin Road was completed on time and under the estimated cost, thanks largely to the work of our Road Agent, Mark Beal, his road crew, and our outside contractor, Holman Construction. It is a well-made road with good drainage and proper grading that will cost less to maintain than is the norm for our other gravel roads.

Four Corners Redevelopment

The Four Corners property will be ready for sale soon. The removal of contaminants and hazardous material is complete and we will soon have a certification (called a Phase I Environmental Assessment) that will help the purchaser of the property avoid liability under certain environmental laws. Sale of the property would be impossible without the removal of the contaminants and the issuance of the Phase I Environmental assessment.

In total, more than 2,800 tons of gasoline contaminated soil and 6,900 gallons of contaminated ground water were removed from the property. Since the majority of the contaminates were located under the store itself, the structure had to be demolished, as sad as we were to lose the building.

All this work has been possible because of the many grants that the town has obtained through the efforts of the Richmond Community Development Association (RCDA), the Southwest Regional Planning Commission, and the various grant agencies. A block grant secured by the Town from the Community Development Finance Authority in 2015 is making it possible for the Town to conduct a feasibility study and market the redevelopment opportunities of the site to prospective buyers. The RCDA will be working on plans and promotional materials for the sale of the property to a purchaser who is interested in development of the site for a general store. More to follow soon.

Proposed NED Pipeline

The town at the 2015 Town Meeting voted overwhelmingly to ask the Selectmen to oppose the proposed NED pipeline. On behalf of the town, we joined the NH Municipal Pipeline Coalition, a group of 15 southern NH towns that oppose the pipeline and have retained an attorney to help fight approval of its construction. We have written numerous comment letters in opposition to the pipeline to the Federal Energy Regulatory Commission (FERC), the NH Site Evaluation Committee, all of our elected state and federal officials, and to the editor of the Sentinel. With the help of many town volunteers, we have attended rallies, informational meetings and scoping sessions, and joined with numerous other organizations such as NH Pipeline Awareness to coordinate our opposition for maximum effectiveness. Our thanks to John Boccalini and Jean Tandy, among many others, for their untiring work.

Tennessee Gas filed for FERC approval of the pipeline on November 20, 2015. We filed a motion to intervene in the FERC proceedings, to be able to continue representing the interests of the town during this process.

Capital Improvements and Maintenance of Town Property

We continue to phase in repairs and improvements to town buildings, to preserve our town property without incurring an avalanche of expenses in one tax year.

In addition to the upgrade of Fay Martin Road, our highway department expanded and repaired the parking lots at Town Hall and behind the Fire Department/Police Department buildings, also doing essential tree cutting. We are proposing a warrant article to allow us to make improvement to the Veteran's Hall parking lot in 2016. We replaced the roof over the kitchen addition to the Vet's Hall and painted a portion of the Vet's Hall in 2015, and reserved funds to complete the replacement of the Town Hall roof in 2016. We also expect to do additional exterior painting on the Veteran's Hall and Town Hall in 2016.

We insulated under part of the Town Hall and replaced the floor of the Selectmen's Office with hardwood flooring after a pipe leak destroyed the old wood floor. We replaced the ceiling and overhead lighting in the cottage addition to the library after the original ceiling began to fall down. The original ceiling had been put-up by town volunteers many years ago, when the volunteers moved an old Cass Pond cottage to be an annex to the library.

We purchased 132 Old Homestead Highway (the "little red house") located next to the Vet's Hall and subdivided the land so that the town can retain acreage for future expansion at the Vet's Hall when needed, since no other town building has sufficient land for expansion or adequate parking. The red house with over one acre of land is currently for sale. The revenue when the house sells will go towards reducing the debt incurred to buy the property.

Under warrant articles approved in March 2015, we borrowed \$114,900 to purchase the red house property and \$144,000 to complete the Fay Martin Road upgrade. The borrowings are due in three annual installments with no pre-payment penalties, maturing in 2017/2018. We have made one payment in 2015 on the borrowings used to purchase the Old Homestead Highway property. Approximately \$92,000 in principal and interest for both borrowings (Fay Martin Road and Old Homestead property) will be due in 2016.

Property Taxes and Proposed 2016 Budget

Our 2015 tax rate was an increase of \$2.40 over the prior year's rate of \$25.95, the largest part of which was due to an increase in our school tax rate from \$13.24 to \$15.11. County taxes also increased from \$3.24 to \$3.43.

The increase in the 2015 town property taxes from \$6.98 to \$7.52 reflects the appropriations approved last March. In addition to the usual operating and capital expenditures that we see on the town warrant every year, there were several non-recurring large appropriations approved at the 2015 town meeting, such as increased funding for our municipal buildings capital reserve funds, the court-ordered Fay Martin Road upgrade, the purchase of the property adjacent to the Vet's Hall and the clean-up of the Four Corner's property.

We are aware of the hardship increased taxes places on everyone. We rely on dedicated part-time staff and volunteers to keep our payroll significantly lower than other towns our size. All our town departments have worked diligently to cut costs for 2016 while maintaining services and care of town assets. Thanks to their efforts, the proposed town budget for 2016 (both operating and non-operating portions, net of mandatory debt service payments) is lower than in 2015, a decrease of over \$50,000.

We took title to six properties that had taxes remaining due after more than three years. All the owners paid the back-due amounts in order to regain title to the property. In early 2016, we also sold a land-locked property to the abutting owner for its assessed value plus expenses - both are moves that help the town by adding revenues in the short term and longer, by putting property back on the town tax rolls.

We have ended the year on sound financial footing, with town highway and building infrastructure improved and maintained for future generations. We thank the town officials, staff and many volunteers for their commitment to Richmond and for making this such a wonderful place to live..

TOWN CLERK'S REPORT DECEMBER 31, 2015

LOOKING BACK ON THE YEAR 2015...

Two elections were held on March 10th – the Town Election and the Monadnock Regional School District's Election. As with the previous year, voter turnout was a low 29%, possibly due to the many uncontested races on the Town ballot.

Jennifer Thompson completed her first year as deputy town clerk. She attended various training sessions, all in Concord. In total, she made eight trips and participated in 46 hours of class time. In addition, she successfully completed the NH On-Line Election Law Training course and test. Jennifer is dedicated, friendly and knowledgeable. Please welcome her the next time you come to the Town Hall.

During 2015, the NH Department of Safety phased out the FairPoint T1 line service that provided motor vehicle title and registration capabilities at the municipal level throughout the State. In May, this office successfully converted to a VPN (Virtual Private Network) connection, with uninterrupted service to Richmond's residents.

The monthly renewal notices for motor vehicle registrations and the online services for motor vehicle registrations, dog licensing and vital statistics that began in the second quarter of 2014 saw increased usage. As much as I enjoy seeing everyone, I realize that it is not always easy or possible to come to the Town Clerk's office. I encourage you to check out these services, if you have not already done so.

Total revenue for 2015 was \$195,644, once again exceeding the most collected by this office (2014 previously held this record). This year saw an increase of 4% from 2014, or \$7,670. This increase was primarily due to the fees collected for motor vehicle registrations. Typically, over 90% of the Town Clerk's total revenue is from motor vehicle fees.

The Town of Richmond ballot box was on loan in the NH Secretary of State's office in Concord during the latter



part of the year. It was part of a display that commemorated the 100th year anniversary of the NH Presidential Direct Primary Election. Richmond received special recognition because Stephen A. Bullock, Democratic Representative from Richmond, sponsored House Bill 430 in 1913 that, upon passage, provided "for the Election of Delegates to National Convention by Direct Vote of the People." Included in the display was the desk that once belonged to Rep. Bullock. For the 2016 NH Presidential Primary, every person who filed for candidacy in Concord from November 4-20 completed the required paperwork on that historic desk. In addition, Richmond's ballot box was one of the original boxes delivered by the Secretary of State's office in 1891/1892. These ballot boxes were part of the

implementation of a law passed in 1891 requiring secret ballots be used in elections. Richmond's box has been continuously used in all of its elections since that date.

In closing, it continues to be my privilege to serve you, the residents of Richmond, as your town clerk.

Respectfully submitted,
Annette Tokunaga
Town Clerk

TOWN CLERK'S RECEIPTS 2015

I HEREBY SUBMIT MY REPORT OF RECEIPTS FOR JANUARY 1, 2015 THROUGH DECEMBER 31, 2015.

25.00	Check Penalties
372.50	Copy Machine
2,224.50	Dog Licenses
534.00	Dog Penalties
150.00	Marriage Licenses
.50	Misc.
182,652.05	Motor Vehicles Registration Fees
4,120.00	Municipal Agent Fees
185.00	Tax Liens & UCC's
4,823.00	Transfer Station Fees
550.00	Vital Search Fees
7.00	Zoning Ordinances
\$195,643.55	TOTAL REMITTED TO TREASURER

Respectfully submitted,
Annette Tokunaga
Town Clerk

TRUSTEES OF TRUST FUNDS REPORT DECEMBER 31, 2015

LINE NO.	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	% of Fund	jan 2015		PRINCIPAL CASH GAINS OR (LOSSES)	WITHDRAWALS	42,339.00		jan 2015		INCOME DURING YEAR AMOUNT	EXPENDED DURING YEAR	dec 2015		
						BALANCE BEGINNING YEAR	BALANCE END YEAR			BALANCE BEGINNING YEAR	BALANCE END YEAR	INCOME PERCENT	BALANCE END YEAR			GRAND TOTAL OF PRINCIPAL & INCOME		
2																		
3																		
4																		
5																		
6																		
7		COMMON TRUST FUND																
8	11/17/1957	Aldrich, Charles & Benj.	Maintenance	NHDP/DIP	4.51%	200.00	200.00			200.00	200.00	113.11	1.98%	0.57	0.00	113.68	313.68	
9	12/7/1951	Aldrich, Robert	same	same	4.51%	200.00	200.00			200.00	200.00	109.00	1.89%	0.55	0.00	109.55	309.55	
10	12/28/1917	Allen, Jerameel	same	same	2.26%	100.00	100.00			100.00	100.00	0.00	0.00%	0.00	0.00	0.00	100.00	
11	3/15/1968	Baird - Cronk	same	same	4.51%	200.00	200.00			200.00	200.00	90.01	1.56%	0.45	0.00	90.46	290.46	
12	12/28/1943	Bennett, Amos G.	same	same	2.26%	100.00	100.00			100.00	100.00	27.16	0.47%	0.14	0.00	27.30	127.30	
13	6/27/1913	Bowen, Ruben & Hannah	same	same	0.14%	6.41	6.41			6.41	6.41	0.00	0.01%	0.00	0.00	0.63	7.04	
14	3/13/1981	Bullock	same	same	11.29%	500.00	500.00			500.00	500.00	30.34	7.66%	2.21	0.00	32.55	532.55	
15	3/15/1965	Campbell, James & MacClaren, Laura	same	same	2.26%	100.00	100.00			100.00	100.00	33.66	0.58%	0.17	0.00	33.83	133.83	
16	3/20/1934	Cass, Charles D.	same	same	4.51%	200.00	200.00			200.00	200.00	103.30	1.79%	0.52	0.00	103.82	303.82	
17	10/8/1987	Cronk, George & Francis	same	same	2.26%	100.00	100.00			100.00	100.00	11.43	0.20%	0.06	0.00	11.49	111.49	
18	3/15/1965	Freeman, Preston L. (William L. & Walter P.)	same	same	4.51%	200.00	200.00			200.00	200.00	146.27	2.53%	0.73	0.00	147.00	347.00	
19	12/18/1970	Garnsey, William A.	same	same	2.26%	100.00	100.00			100.00	100.00	0.00	0.00%	0.00	0.00	0.00	100.00	
20	3/24/1978	Hood Stone, Nellie (Loomis Hood, Bert & Lillian)	same	same	4.51%	200.00	200.00			200.00	200.00	(6.25)	-0.11%	-0.03	0.00	(6.28)	193.72	
21	3/15/1968	Howard, Earl R.	same	same	2.26%	100.00	100.00			100.00	100.00	(12.07)	-0.21%	-0.06	0.00	(12.13)	87.87	
22	3/6/1966	Hurst, Edward & Eugenia B.	same	same	2.26%	100.00	100.00			100.00	100.00	31.18	0.54%	0.19	0.00	31.34	131.34	
23	6/27/1967	Johnson, Anders T.	same	same	4.51%	200.00	200.00			200.00	200.00	70.81	1.23%	0.35	0.00	71.16	271.16	
24	3/10/1972	Johnson, Carl E.	same	same	4.51%	200.00	200.00			200.00	200.00	96.23	1.67%	0.48	0.00	96.71	296.71	
25	4/24/1963	Marlin, Robert & Aldrich, David	same	same	2.26%	100.00	100.00			100.00	100.00	33.93	0.59%	0.17	0.00	34.10	134.10	
26	3/19/1923	Marlin, Robert & Aldrich, David	same	same	4.51%	200.00	200.00			200.00	200.00	4.31	0.07%	0.02	0.00	4.33	204.33	
27	6/5/1959	Patty, Francis (Family)	same	same	6.77%	300.00	300.00			300.00	300.00	132.45	2.29%	0.66	0.00	133.11	433.11	
28	3/2/1987	Robbins, Leonard & Dorothy	same	same	4.51%	200.00	200.00			200.00	200.00	126.75	2.19%	0.63	0.00	127.38	327.38	
29	3/10/1975	Stinson, Arthur E. & Rudy W.	same	same	4.51%	200.00	200.00			200.00	200.00	6.89	0.12%	0.03	0.00	6.92	206.92	
30	1/24/1950	Vandrockin, Ella & Warren N.	same	same	5.05%	223.93	223.93			223.93	223.93	124.11	2.15%	0.62	0.00	124.73	348.66	
31	6/28/1937	Wheeler, John A. & Jones, Elizabeth Vermont (Wheeler, John A. & Mary Taft)	same	same	2.26%	100.00	100.00			100.00	100.00	2.15	0.04%	0.01	0.00	2.16	102.16	
32	4/30/1924	Whitney, F. Ralph & Emily B.	same	same	2.26%	100.00	100.00			100.00	100.00	5.34	0.09%	0.03	0.00	5.37	105.37	
33	3/15/1968	Whitney, F. Ralph & Emily B.	same	same	4.51%	200.00	200.00			200.00	200.00	64.76	1.12%	0.32	0.00	65.08	265.08	
34		Total Cemetery Common Trust			100.00%	5,776.32	5,776.32	3.81		5,806.23	5,776.32	28.91				5,806.23	5,806.23	
35																		
36	9/1/1931	Mary Stearns School Fund	School	NHDP		533.05	533.05	0.36	0.00	533.41	533.05	533.05		0.36	0.00	533.41	533.41	
37	9/15/1975	Earl R. Howard Memorial Ext.	Cemetery Fd	same		8,533.12	8,533.12	5.76	0.00	8,538.88	8,533.12	8,533.12		5.76	0.00	8,538.88	8,538.88	
38	4/13/1995	Fire Truck Fund	Fire/Rescue	same		44,939.11	44,939.11	19.97	(57,000.00)	7,959.08	44,939.11	44,939.11		20,019.97	(57,000.00)	7,959.08	7,959.08	
39	5/15/1988	Police Vehicle Fund	Police Vehicle	same		5,048.78	5,048.78	4.16	0.00	15,052.94	5,048.78	5,048.78		10,004.16	0.00	15,052.94	15,052.94	
40	6/21/1999	Property Revaluation Fund	Property Reval	same		25,784.18	25,784.18	20.31	0.00	36,304.49	25,784.18	25,784.18		10,520.31	0.00	36,304.49	36,304.49	
41	3/1/2002	Police Safety Equipment	Police Safety	same		7,484.47	7,484.47	5.28	0.00	10,489.75	7,484.47	7,484.47		3,005.28	0.00	10,489.75	10,489.75	
42	3/1/2002	Pub. Safety Radio & Comm. Equip.	Police Radio	same		2,906.79	2,906.79	13.45	(3,311.34)	19,608.90	2,906.79	2,906.79		20,013.45	(3,311.34)	19,608.90	19,608.90	
43	9/25/2007	Fire Dept. Equipment Fund	Fire/Rescue	same		33,184.76	33,184.76	27.77	0.00	38,212.53	33,184.76	33,184.76		5,027.77	0.00	38,212.53	38,212.53	
44	4/4/2008	Highway Vehicle & Equip. Fund	New Hwy.Veh	same		16,948.27	16,948.27	12.24	0.00	26,960.51	16,948.27	16,948.27		10,012.24	0.00	26,960.51	26,960.51	
45	4/4/2008	Emergency Lane Fund	Maint. & Repair	same		4,762.63	4,762.63	3.22	0.00	4,765.85	4,762.63	4,762.63		3.22	0.00	4,765.85	4,765.85	
46	4/4/2008	Bridge Improvement Fund	Repl. Bridges	same		145,847.86	145,847.86	108.46	0.00	165,956.32	145,847.86	145,847.86		20,108.46	0.00	165,956.32	165,956.32	
47	5/27/2011	Energy Retrofits of Town Buildings	Energy Retrofit	same		7.96	7.96	1.13	0.00	15,009.09	7.96	7.96		15,001.13	0.00	15,009.09	15,009.09	
48	1999	Muni. Construction/Renovation	Blgd/Renovate	same		29,506.29	29,506.29	14.58	(20,044.11)	29,476.76	29,506.29	29,506.29		20,014.58	(20,044.11)	29,476.76	29,476.76	
49	10.1.2012	Road Reconst. & Maint. Fund	Road Reconst. & Maint.	same		80,311.95	80,311.95	54.02	(135,749.19)	4,616.78	80,311.95	80,311.95		60,064.02	(135,749.19)	4,616.78	4,616.78	
50	10.1.2012	Municipal Buildings Maint. Fund	Municipal Buildings Maint.	same		12,074.65	12,074.65	10.79	0.00	47,065.44	12,074.65	12,074.65		35,010.79	0.00	47,065.44	47,065.44	
51	10.1.2012	Boundary Line Penetration	Boundary Buildings Maint.	same		2,310.75	2,310.75	0.75	(1,813.00)	498.50	2,310.75	2,310.75		0.75	(1,813.00)	498.50	498.50	
52	12/1/2013	Rescue Squad Equip. Fund	Rescue Squad Equip	same		20,001.51	20,001.51	15.60	0.00	20,017.11	20,001.51	20,001.51		15.60	0.00	20,017.11	20,017.11	
53		matching grant		same		0.00	0.00	12.79	0.00	20,012.79	0.00	0.00		20,012.79	0.00	20,012.79	20,012.79	
54																		
55																		
56		COMMON TRUST FUND TOTAL				445,962.45	445,962.45	334.55	(217,917.64)	476,904.36	445,962.45	445,962.45		248,859.55	(217,917.64)	476,904.36	476,904.36	
57																		

RICHMOND PUBLIC LIBRARY FINANCIAL REPORT 2015

as of December 31, 2015

Operating Fund Balance as of 12/31/14

\$12,282.07

Income	Town Appropriation less Librarian's salary	14,519.00	
	Library Renovation Fund	5,695.00	
	Archival Retrieval/Copy Fees	38.50	
Total Income		20,252.50	20,252.50
Expenses	Book Allowance to Librarian's Acct	4,400.00	
	Archives	862.72	
	Maintenance/Repair		
	Building	115.79	
	Cleaning	720.00	
	Professional Dues & Conferences	80.00	
	Bank Charges	24.00	
	Office Supplies	1,264.83	
	Software	439.00	
	Office Equipment	300.91	
	Postage	49.00	
	Utilities:		
	Electricity	1,353.00	
	Propane	1,877.33	
	Internet Provider	789.40	
	Telephone	254.67	
	Town Budgeted Expenses	12,530.65	
	Other Expense funded by donations		
	Children's Room Renovation	1,943.25	
Total Expenses		14,473.90	14,473.90
Operating Fund Balance as of 12/31/15			18,060.67

Restricted Funds

Archive Donations Fund	2,114.91	
Archive New Building Donation Fund	1,001.80	
Atkin's Trust	4,674.30	
Bartram Consolidated Trust	12,251.35	
RPL General Purpose Fund	2,948.80	
Orcutt Fund	1,079.82	
Restricted Funds Balance as of 12/31/15		24,070.98

Notes: Funding for Children's Room Renovation
utilized \$1,943.25 from the RPL Renovation Donation Fund

Submitted by Peter J. Mulhall, Treasurer

RICHMOND PUBLIC LIBRARY 2015

THE RICHMOND PUBLIC LIBRARY underwent many changes in 2015. Several of them involved personnel. In March, Jonathan Bloom was elected to a three-year term on the board of trustees, joining Jan Weekes and Peter Mulhall. He replaced Ronna Rajaniemi, whose term expired, and he assumed her position as secretary. In May, Marie Juhlin resigned as Assistant Librarian and the Trustees appointed Susan Opal Wyatt, a longtime volunteer at the Library, in her stead. At the end of August, Wendy O'Brien, who had served as Librarian for the last decade, unexpectedly submitted her resignation effective at the beginning of September, when she began a new job at Franklin Pierce University. After a search, the Trustees were eventually able to hire Paul Dobbs, who was retiring to Ashuelot from Boston where he had worked for many years as a librarian at the Mass College of Art and Design (MassArt). As Paul could not begin work until mid-December, Susan Wyatt and Trish Newton graciously filled in as temporary librarians, keeping the library open four days each week and providing basic services. We thank Susan and Trish for the devoted service to the Library and look forward to working with Paul.

We have been busy repairing and renovating the Library. In April the Trustees inaugurated a campaign to raise money for internal improvements and repairs to the Library, principally installing new flooring in the Children's Room, reconfiguring the Edith Atkins Room to open up the space to better suit the needs of the patrons, and refinishing the floor of the main room, which has worn down to the bare wood. Approximately \$6000 was raised from 63 townspeople, an amount sufficient to attack the first two projects. New flooring was installed in the Children's Room over the summer. Meanwhile, on July 15, a patron accidentally drove into the shed door, which was subsequently repaired at her expense. In the fall, we were about to begin work on the Atkins room, when another crisis developed: Last year, following the design of the structural engineers, we had added additional insulation above the ceiling in the Edith Atkins Room and reinforced the attic trusses to support the expected increased snow load. In November of this year, however, the suspended ceiling in the room began to collapse, so we had to deal with that problem before we could begin reconfiguring the desks and carrels with sufficient power outlets for laptop users. By the time you read this report, the ceiling will have been replaced and the desks and carrels reconfigured to make the space more user-friendly.

The Library continues to be an important access point to the Internet for the community. The Wi-Fi is kept on 24/7, allowing patrons to access the Internet even when the Library is not open. This continues to be one of the most important public services the Library provides. Our computers are used an average of seven times per week, or 360 times per year. We estimate that others using their own devices inside the library and in the parking lot would easily double those numbers, as usage averages around seven connections a week, or approximately 359 visits per year. Although we continue to provide a desktop computer for our patrons use and we have recently purchased a new Chrome Book computer that will allow patrons to browse the Web, many patrons prefer to use their own laptops or tablets, hence our plan to reconfigure the Atkins room to provide more space and more electrical outlets. Our move last year to WiValley turned out less than successful, however, because they provided inconsistent service, and we re-established established service with Time-Warner Cable in late December.

We have 645 registered borrowers. The circulation of physical materials (books and audio and video recordings from our own collection) totaled 8521 transactions. To meet requests for items we didn't have in the collection, the library processed 284 requests for interlibrary loans, and 268 were successfully met. The Library provides access to downloadable books and audio files through Overdrive; please check with Paul about how to get started.

Fundraising increased dramatically, with nearly \$6000 raised for the Renovation Fund. We applied for, but did not receive a grant from the New Hampshire Charitable Foundation to refinish the floor in the main room, and have proposed a Warrant Article so that we can do it before the floor gets any worse. Over the course of the year additional donations were given to the Library, as well as in-kind donations. Combined with the book sales throughout the year, the book sale raised about \$296, and the raffle \$195. The Library received \$190 grant from the Rotary Club of Keene for The Early Literacy program.

Over the year the Library did programming for all ages: Wendy O'Brien and Peter Mulhall gave a presentation in April on the Town Weights and Measures, Bob Weekes created the Tramp House History wall in November. The Town

quilts were displayed during March at the Veterans' Hall and for several months afterwards at the Library. Bob Weekes designed and installed the hardware to display the quilts at the Veterans' Hall. Elaine Moriarty ran the Early Literacy Program and Wendy O'Brien ran the summer reading program, "Every Hero has a Story," with 10-15 children participating every week. Our successful Reading to Dogs program had to end as Keeta and Kaylie moved away from town.

Finally, we would like to thank all our wonderful volunteers, including Melody Ayotte, Sandee Auvil, Hayden and Patty Budzik, Marie Juhlin, Butch and Theresa Morin, Susan Marsden, Bonnie McCarthy, Elaine Moriarty, Trish Newton, Kate Simington and her dogs Keeta and Kaylie, Bob Weekes, Diane Wood and Susan Opal Wyatt. We couldn't do it without you!

Respectfully submitted,

Janice Weekes, (President), Peter Mulhall, (Treasurer), Jonathan Bloom, (Secretary)

RICHMOND HERITAGE COMMISSION 2015

THE RICHMOND HERITAGE COMMISSION continued its ambitious schedule of volunteer work advancing the preservation and presentation of the town's historical and cultural buildings, sites and assets. Commission members were involved virtually every week of the year in a wide range of activities including historical research, fundraising, grant writing, and planning, promoting and executing every phase of the projects it undertook. Its members were frequently seen "on-site" with shovels, rakes, paint brushes, chain saws and whatever tools it took to get the job done.

During 2015, we added landscaping to the restored Town Well and Memorial Watering Trough in front of the Town Hall. Many hours were spent researching the identities of Richmond residents who served in the American Civil War, preparation for installing a new Civil War Monument at the Vets Hall. The Heritage Commission gave two performances of "The Changing Face of Richmond" in February and March, a well-received visual presentation on the history of the greater 4 Corners area using digitally restored photos from the Town Archives. Thus began our major preservation project of 2015, the restoration of the 100-year-old Richmond Tramp House. That was completed in September with the creation of a mini-museum within its own vest pocket park across from the Richmond Public Library, preserving this important era in the town's cultural past. The Heritage Commission subsequently installed an archive-appropriate chronicle of this restoration effort on the Library's History Wall.

The Heritage Commission was an active partner to the multi-town anti-pipeline coalition, writing letters to Kinder Morgan, *The Keene Sentinel*, *The Richmond Rooster* and our federal and state legislators. Finally, John Holman of Fitzwilliam, whose barn on Mill Road still held important town artifacts, pail parts and pail making machines from the historic Martin Pail Mills, offered to donate them to the Town Archives if they could be cleaned, inventoried and removed from the premises. This project is being handled by Commission members.

Projects on the Heritage Commission's agenda for 2016 include the following: working with the BOS on building and installing uniform signage identifying our historic buildings and sites; building a replica of the original belfry that once stood atop School House #6 (today's Richmond Public Library) together with its original school bell; continuing our Civil War Project and our collaboration with the Archives on historical artifacts; installing a new vest pocket park at the former town common and well at the 4 Corners honoring long-time resident Gerry Brewer; and studying the possibility of restoring our 1930's Telephone Building.

We thank our many town supporters and ask for your continued support. If you would like to lend a willing hand, especially if it were attached to a shovel, hammer or paint brush, we'd love to hear from you.

RHC members entering 2015 are as follows:

Carol Jameson, (Chairman), Bonnie McCarthy (Treasurer), Bob Weekes, (Secretary), Paul (Sandy) Laughner, Susie Roney, Hank Hallas, (Alternate)

RICHMOND TOWN ARCHIVES 2015

THE RICHMOND TOWN ARCHIVES were placed under the supervision of the Richmond Public Library Trustees by town warrant in 1977. In 2013, due to inadequate space and deteriorating conditions in the basement of the Library, the Trustees moved the archives to safe storage in Keene's Records Management facility on Marlborough Street and put into place procedures whereby documents can easily be retrieved for research as needed. The move to the Keene location is temporary, awaiting the day when the town can find suitable space for them back in Richmond.

2015 in Review. In their oversight of the Archives during the past year, the Library Trustees thanked Norma Thibodeau for her years of devoted service, naming her to the new position of Archivist Emerita; and appointed Jennifer (Jenna) Carroll to the position of Town Archivist. Jenna, a Richmond resident, is a trained archivist and serves as the Director of Education at the Historical Society of Cheshire County. Jenna immediately began updating the inventory of the Town Archives and also handled 20 research requests in her first year.

Considerable work was also done on the continuing Archive Database Project in 2015, that of scanning archival documents into a Past Perfect database that would insure their preservation for the future and make the information readily accessible by keyword searches to computer researchers. During the past year the Old Houses Collection was digitally added to the database as was most of the Edith Atkins Collection. This painstaking and detailed work was done by volunteers Susan Marsden and Bonnie McCarthy.

Bringing Richmond's History Alive. The Library continued its series of presentations designed to acquaint residents with Richmond's rich history utilizing contents of the Town Archives. The Town Quilts, sewn by residents during the late '70s leading up to the nation's Bicentennial, had been stored out of sight for more than a quarter century. Aided by Terri O'Rourke and Bob Weekes, these colorful quilts were displayed at the Vets Hall last March and later at the Richmond Public Library on its History Wall. The town's sets of official weights and liquid measures, donated to the town in 1977 by former resident, Dick Martin, were dusted off and put on public display in the History Wall cabinet. This display was accompanied by identifying text and a demonstration put on by Peter Mulhall and Wendy O'Brien showing



children how these artifacts were originally used. In November, a new History Wall presentation, designed by Bob Weekes and the Richmond Heritage Commission, was installed. It chronicles in words, photos and artifacts the restoration of Richmond's historic Tramp House, erected in 1914.

Retrieval of Archive Documents. A complete listing of the items in Keene and instructions for retrieving them can be found at <http://www.richmond.nh.gov> under the Library section. Please feel free to make an appointment to view the database or conduct research by contacting the Library at 239-6164. We will be happy to assist you!

Respectfully submitted,

Janice Weekes, Peter Mulhall, Jonathan Bloom, Library Trustees; Jennifer Carroll, Town Archivist

MUNICIPAL BUILDING COMMITTEE 2015

THE YEAR 2015 SAW: Your Municipal Building Committee (MBC) would like to thank the voters of Richmond for their vote to purchase Map 408 Lot 049 next to the Vet's Hall. After subdivision had taken place, the Vet's Hall property became one contiguous piece. The added property will give Richmond the space to expand the parking, as well as the building in the future. The house and Map 408 Lot 049 after subdivision will be sold with just over one acre.

The MBC has met extensively with the Richmond Conservation Commission (RCC) in regards to logging the piece behind the Vet's Hall to open the land for much needed parking. A decision was made to leave the present stone wall and break open an area to access the back area for parking. Selectman Daugherty, Chairman Mattson, and Forester Wayne Young walked the present property around the Vet's Hall to discuss the next step to increase the parking.

The MPC is working hard on the Allen Lot Map (201 Lot 005) consisting of 52 acres located just north of the 4-Cor-ners. Our goal is to revive the Richmond Fair Grounds which once served as a public gathering place. The Richmond Fair Grounds suffered destruction in the hurricane of 1948 and was never rebuilt. At one time the property held local baseball games, concession stand, bleachers, privies and a podium for political speakers.

The MBC, Selectmen, and RCC have walked the property looking at the forest for logging purposes; the lay of the land for an all-purpose field; the building and maintenance of walking paths; children's play ground; and eventual pavilion. The committee met with Frank Linnenbringer, P.E. from the NHDoT in reference to a safe entrance and exit into the property. We'll keep you updated on the progress of this project through *The Rooster* online.

Thank you for your support. As mentioned in the past we do not have a budget and are strictly an advisory committee. Please join us at a meeting to share you ideas for the future of Richmond.

Respectfully submitted,

Kim Mattson (Chairman), Terri O'Rorke (Secretary), Jim McWhirk, Sandy Perry

FIRE DEPARTMENT REPORT 2015

IT'S A STATEMENT YOU'VE HEARD me say year after year – the Richmond Fire Department received a record number of calls for help again this year. Last year's record call total of 122 was shattered with this year's number of 138. Broken down that's one call every 2.64 days. That's a lot for a town of Richmond's size.

Of these 138 calls 33 were requests from neighboring towns and states for help from Richmond Fire. Richmond firefighters have a tremendous amount of training and are often called by other departments to assist in their emergencies. In turn, we utilize these same neighbors as a supplement to our Department when needed. This neighbor-helping-neighbor theory has been in place in Southwest New Hampshire since the '50s and has worked well. (Mutual Aid System)

This system was utilized heavily by Richmond Fire this past spring as multiple brush fires burned parts of Richmond. Some of these fires burned simultaneously on opposite ends of Town taxing our Department personnel and apparatus. Mutual Aid under direction of Richmond Fire Officers and veteran firefighters controlled these fires in a professional manner. This system is used often and practiced a lot allowing for a near flawless control over what starts as chaotic situations.

We had two reported structure fires in 2015. Very minor damage reported. A chimney fire with extension was to blame for one. Electrical fire was the cause of the other.

Our off-road rescue crews have been busy as well with an ATV crash, search-and-rescue for lost adventurers, and injured hikers. Smoke investigations keep us in the woods a lot to locate the sources of these columns of smoke.

Eight motor vehicle crashes required the response from both Fire and Rescue companies. A few of these required the jaws of life to extricate some victims from the wreckage. Again, our Fire and Rescue personnel worked well together and the patients received excellent care in their time of need.



The key component with all these emergencies is the Fire/Rescue personnel. These men and women spend countless hours at meetings, trainings, and seminars to provide the Town with the best possible services. Of the 138 calls we had, NONE were under one hour in duration. Some required response over multiple days. Based on this number, that means most firefighters have donated 138 hours to emergency response. Some have given thousands of hours to responses. Pretty staggering

numbers when you think about it. Now here's the amazing part...these people are TOTALLY UNPAID! They do this for the Town by choice, not obligation. Volunteerism is a whole new word when it comes to these men and women. They get up at a moment's notice (remember emergencies are not scheduled) and run out the door, knowing they may get hurt or worse, to help other people for no reason other than to help others. So when you see these vehicles on the road with "RICHMOND FIRE DEPT" plates, give them a wave. They may be at your house at 2:00 am to help you. To the families of these men and women, I say thank you. I appreciate the sacrifice you make.

Respectfully submitted,
Chief Edward Atkins
Richmond Fire Department

FOREST FIRE WARDEN'S REPORT 2015

GIVEN THE AMOUNT OF SNOW we had last winter, one would have never guessed we would've had one of the worst fire seasons in recent memory. One of our Deputy Wardens (who contributes to the official State of N.H. forest fire weather danger daily forecast) said it was the driest in 13 years. As a result, Richmond Firefighters responded to eight brushfires all in the month of May. Richmond experienced five of these fires. The other three were out of town fires that Richmond Fire were asked to help fight.

The first serious fire occurred the first week of May. The fire weather conditions were listed as Class 5 with Red Flag warnings. This is the highest/worst conditions possible for brush fires. "Fires imminent with explosive fire growth and spread." All outside burning was banned. Someone at a residence decided to burn brush/yard cleanup without checking with the Warden, resulting in a very fast moving fire that threatened homes and property nearby. Fast action from Richmond Firefighters and Departments from surrounding towns and states kept this fire from becoming very bad. It still managed to burn 4 ½ acres before being declared under control. The property owners were billed for suppression costs and the bill was paid promptly thereafter.

While Richmond Firefighters were battling that blaze, a larger fire had ignited in Athol, MA, not too far south of Richmond. The following morning (5:00 am) Richmond Fire was requested to respond to Athol for a reported "50-acre fire uncontrolled". Richmond Firefighters spent 13 ½ hours battling and extinguishing that huge fire. As a direct result of the actions of Richmond Firefighters, we were requested to be assigned to a "Strikeforce" for all of North Central Massachusetts. This tremendous honor was given to us because command was abuzz from reports from Massachusetts companies about the "New Hampshire boys" and the work they were doing. I was proud to hear this later.

Another major fire broke out a week later, early evening. Richmond Police Officer Andy Wood spotted a huge column of fire from his cruiser while on routine patrol. As it turns out, the fire was a mountain of logs 40 ft. high, 30 ft. wide, and 120 ft. long. Also, other smaller piles of logs were burning, as well as 2 ½ acres of brush. This fire required responses from all over Southwest New Hampshire as well as Northern Massachusetts. A tanker taskforce was required to provide enough water to quench the 100 ft. flames and surrounding forest fire. Close to a ¼ million gallons of water was needed in the end resulting in one of the town fire ponds being "pumped dry". Arson was the cause of this multiple day fire. No arrests were made.

The third most serious fire occurred while Richmond Fire was already out of town at a structure fire. Calls came in about a large brushfire on Fish Hatchery Rd. Fire units responded from Winchendon, MA as remaining in-town units scrambled to respond to a potentially serious brushfire. The fire was believed to be threatening nearby homes so the response was escalated by command. Departments from all over Southwest New Hampshire (as far away as Walpole) and Northern Massachusetts responded. While enroute to this fire, another brush fire was reported on Sprague Rd. This required a quick thinking action from Richmond personnel to be able to attack both fires at once. The use of Mutual Aid towns was essential in controlling these two fires.

The bottom line is this. All of these fires were manmade. These were all preventable. All outside fires require a permit unless the ground is covered with snow. No exceptions, that is State law. A phone call to the Warden will usually get a permit delivered to you for signing. There is no charge for the permit so illegal burning should not occur.

Please have a safe 2016 fire season.

Have a safe fire season,
Warden Edward Atkins

RICHMOND POLICE DEPARTMENT 2015

THE YEAR 2015 BROUGHT MANY CHALLENGES. One of those challenges was brought to an end with the arrests of several individuals who lived in town. The newspapers the next day described Richmond as a small town where one of the largest drug busts in New Hampshire history had taken place. The small town that we've all grown to love, had been victimized by a few people who moved into Town thinking that they wouldn't be noticed. They were noticed not only by the police, but by others who care about this town. The hours spent by all agencies to gather information and evidence to help build a case paid off with the capture of several drug dealers living in the town of Richmond. The news the next day gave names and locations.

"Police Bust Heroin Ring, Seize Guns and Drugs"

Authorities say they dismantled major heroin operation in the Keene area, 14 people arrested in connection with drug organization, police say Multi-Agency Force Makes Big Drug Busts Last Week.

Nobody could believe that the small town that they live in and call home had been invaded by drug dealers. The capture of these drug dealers had placed Richmond, NH in the national spotlight. This is something that Richmond doesn't want to be remembered for, but this did send a message to those who victimize others for their own gain, that the residents of Richmond and the Richmond Police Department will not stand to see this town or the residents victimized. The Richmond Police Department worked with the following Agencies on this case:

U.S. Attorney's Office for the District of New Hampshire, Immigrations and Customs Enforcement/Homeland Security Investigations, the New Hampshire Attorney General's Drug Task Force, the Bureau of Alcohol, Firearms and Explosives, New Hampshire State Police, Keene Police, Richmond Police, and Salem Police. Members of the Drug Enforcement Administration and the U.S. Marshals Service also assisted in making the arrests.

The year continued in a different way as we started to see vehicles around town with out of state plates. This brought more calls into the Richmond Police Department. An officer went and checked on the vehicles, which turned out to belong to land surveyors hired by Kinder Morgan. Kinder Morgan is in charge of the proposed gas pipeline that was to come through Richmond. This brought heated meetings with calls of harassment not only from Richmond residents, but from the many contractors hired by Kinder Morgan. The Richmond Police Department assisted by going out and talking with the contractors, even asking the contractors to check in and provide us with their information on where they would be and who would be working in what area of the town. When Eversource came in and started to work on the power lines there was some confusion as to whether or not this was Kinder Morgan doing the work or in fact it was Eversource. After looking into it, we found out that Eversource was just replacing wood poles with metal. The construction of these poles brought a lot of construction equipment to the area which made a lot noise. The access roads were now smooth dirt roads which made it easier for Police and Fire to respond to any incidents out on the power lines. The Richmond Police Department continues to field calls regarding Kinder Morgan.

I want to thank the members of the Richmond Police Department. Lt. Andrew M Wood and Senior Patrolmen Nicholas Weeks, Officer Cameron Prior, and Office Manager Lynn Adams, and Prosecutor Martha Jacques for their ongoing commitment and dedication to help the Town of Richmond and the residents to make this a safer place to live. The Richmond Police Department made over 400 motor vehicle stops and had over 22 arrests, 171 Field Interviews and several investigations and over 500 calls for service. The Richmond Police Department continues its commitment to the residents and the countless others who visit our town.

Thank you,
Chief Brendan A. Bosquet

RICHMOND RESCUE SQUAD 2015



IN 2015 YOUR RESCUE SQUAD responded to 68 medical / trauma emergencies and to 8 motor vehicle mishaps – more calls than last year but thankfully less motor vehicle crashes. Most motor vehicle crashes are preventable. Cell phones and bad weather are a constant threat.

Your rescue squad is composed 100% of volunteers. We need more! Please, come and see what we do. We will provide you with the tools to become a pre-hospital care provider. Your knowledge will not only benefit your town but your family as well.

This year three providers are leaving/retiring. We really need your help to continue providing timely Emergency Medical Care for Richmond. We thank the Town and our families for their support so we may serve you.

Your Rescue Squad:

Mike Bailey, Chad Butler, Melanie Ellis, Laureen Haynes, Cookie Remick

PARKS AND RECREATION COMMISSION 2015

THE RICHMOND PARK AND RECREATION COMMISSION has been diligently working for our town and community this year. Each member has put forth substantial time, effort, and new ideas to make this year a fun, safe, and successful one.

Our website has been updated with pertinent information, and we now post pictures of recent events with the help of Heidi Wood.

There were several washouts at the beach this summer. The major one in August caused a lot of damage. We have continued in our efforts not only to restore the beach, but to repair the parking lot at Cass Pond to prevent continuous erosion and damage. We were not able to complete this in 2015 due to lack of funds. We intend to complete this project in 2016. We would like to thank those who helped keep the beach clean this summer. We would also like to thank Camp Takodah for their generosity in providing free swimming lessons to town residents again. It is greatly appreciated.

The Parks and Recreation Commission organized a variety of parties and events this year. The Commission held its Annual Horse Shoe Tournament at the Fire Department BBQ. Thanks to those who participated and congratulations to the winners! We organized and hosted a Valentine's Party, annual Easter Egg Hunt, Beach clean-up (thanks to Eagle Scout Connor Scott for putting out the ropes in the freezing cold water!), and Back-to-School Beach Party. We also did a collaborative event with the library which incorporated a Summer Reading Kick-off, End-of-School BBQ, and Tie Dye Party at the Pavilion. We hope to make this an annual function. By the time you read this we will have also coordinated and hosted a children's Christmas party and movie featuring "The Grinch" with Jim Carrey.

Thank you to all the residents for your support, and contributions to the Commission's activities this year! We look forward to another year of working to enhance our community and its facilities, provide entertainment for the town, and bring people together.

Respectfully submitted,

Karen Daugherty, Chairman

Susan Harrington, Secretary, Treasurer

Marcus Beauregard

Katie Eliopoulos

Blair Heise



RICHMOND CEMETERY TRUSTEES 2015

MARCH OF 2015 saw one Trustee position re-elected and the Board remained the same with BILL COLL as Chairman and ROGER PERRY and PAUL MORRIS as Trustees. The goal of this board remains to improve and enhance Richmond's cemeteries and to maintain them as peaceful and respected places to visit.

Sexton MARTY LEE retired at the start of 2015 and MARK BEAL was appointed to replace him. Many thanks are due to MARTY for years of hard work.

In 2015 there were two cremation burials and one full burial.

There were 0 burial plots sold in 2015.

Chairman BILL COLL did exhaustive work trying to determine the actual ownership of the Quaker Cemetery with the goal of ensuring the proper maintenance of the cemetery. The results of this effort were inconclusive and it appears the only viable option remaining is for the Town to take over the Cemetery as an abandoned cemetery.

The Trustees would like to commend new Sexton MARK BEAL for his efforts this year in maintaining Richmond's cemeteries.

Some of the Trustees accomplishments in 2015 are as follows:

The granite sign at Earl Howard Memorial Cemetery was corrected.

A complete asset inventory was submitted to the Selectmen.

All the cemetery rules, forms, and by-laws were reviewed and updated by the Trustees

A stack of very old (antique?) Burial Permits was unearthed by the Chairman, cataloged by the Secretary, and provided to the Town Clerk for the records.

A large number of trees were removed at Barrus Cemetery, accomplished on time, and within the 2015 budget.

A dead tree in Middletown Cemetery was removed at the request of the family.

Some gravestones at Benson Cemetery were straightened and some were repaired with brackets and bolts by Cliff Struthers from Winchester.

In the past, two plots in Earl Howard Memorial Cemetery #1 were sold by mistake located in an access road (row 0). A solution was amicably arrived at between the family and the Trustees.

The Trustees agreed, in 2015, to change their meeting schedule to 09:30 am on the third Thursday of the month at the Veteran's Hall.

Respectfully submitted,

Cemetery Trustees, Bill Coll, Roger Perry & Paul Morris

FOUR CORNERS REDEVELOPMENT 2015

YOU MAY RECALL THAT IN 2014, with funding from Southwest Region Planning Commission (SWRPC) through their U.S. Environmental Protection Agency (EPA) Brownfields Assessment Program and from the New Hampshire Department of Environmental Service (NH DES) MTBE Remediation Bureau, the underground gasoline storage tank system at the Four Corners Store was removed and 965 tons of gasoline contaminated soil were excavated, removed from the site and properly disposed of. Following that effort, it was determined that additional contaminated soil was underneath the store, which should be removed and disposed of to further reduce the risk of adverse impacts to groundwater quality.

In 2015, the clean-up of the proposed Four Corners Store property was completed with funding from several sources. A generous grant from the Capital Region Development Council U.S. EPA Brownfields Clean-up Brownfields Revolving Loan Fund enabled the Town to abate hazardous material within the store and demolish the building. The contaminated soil under the building was exposed and with funding from the NH DES MTBE Remediation Bureau Fund, removal and disposal of an additional 1,835 tons of gasoline contaminated soil and 6,900 gallons of gasoline contaminated groundwater/water was completed.

Following this clean-up effort, SWRPC funded the completion of a Phase I Environmental Site Assessment through their Brownfields Assessment Program to the benefit of the Town. This updated assessment will help the Town attract a developer and will better position the property for resale and redevelopment. This type of assessment is intended to permit a user (the prospective purchaser) to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) liability.

A block grant secured by the Town from the Community Development Finance Authority in 2015 is making it possible for the Town to conduct a feasibility study and market the redevelopment opportunities of the site to prospective buyers.

Together with the Richmond Community Development Association, a non-profit charitable organization, the Town negotiated these grants and oversaw the progress of the work described above. The Fire Department will remove the remaining former residential structure in a training exercise this year. The RCDA is developing promotional materials to inform the traveling public and residents of this community supported general store and gasoline station redevelopment project.



Winchester/Richmond Solid Waste Management District 2015 Annual Report

Thanks to residents and employees of Monadnock Disposal, the brush pit area has seen very little illegal materials added to the brush pit area saving many labor intensified man hours of sorting. Dan also in the heat of summer when his work schedule allows, he sweeps and cleans under the containers and then adds odor control pellets. This certainly helps with the smell, but this is not perfect after all as it is rubbish.

Testing of monitoring wells and methane gas has remained fine with the closed landfill, as well as lack of settlement and no seeding required. The Highway department mowing is required by the Dept. of Environmental Services. The Highway department personnel had an extremely challenging winter with many small snow storms (snow, ice, wind) too cold for salt to work properly. For a thirty day stretch every other day the Highway either plowed, sanded salted or all three.

The following is a list materials and approximate amounts handled at the Transfer Station this past year:

Municipal Solid Waste (household rubbish)	1,613.57 tons
Glass	96.00 tons
Co-mingled (tin, aluminum, plastic)	43.62 tons
Metal	81.00 tons
Mixed paper including cardboard	146.31 tons
Tires	2.30 tons
Construction and Demolition debris	72.37 tons
Waste Oil	860.00 gal.
Textiles (Planet Aid containers)	5.7 tons
Compost	165.00 c.y.

No household hazardous waste will be accepted at the Transfer Station. The Monadnock shopper will have dates when the Keene Transfer station accepts these products for a small fee. New stickers are due by October 1st every year and expire on September 30th. Stickers are required to gain access to the facility are available at both Richmond and Winchester town halls, and at the Transfer Station. The cost is \$20.00 for the first household permit and \$1.00 for a second vehicle at the same residence.

Please read the sign at the gate to the brush pit and have loads inspected!

Transfer Station hours: Tuesday 8-4, Thursday 8-7 and Saturday 8 - 5

Phone: 239-8136

Respectfully submitted,

John E. Tomaric
Landfill Superintendent

HEALTH OFFICER REPORT 2015

THE RICHMOND HEALTH OFFICER IS A POSITION that is directed by the Board of Selectmen to act on concerns from residents. Concerns can range from dog bites to health concerns involving trash or living conditions; bad septic systems and noise pollution disturbing the quiet life residents enjoy. The position involves inspecting schools and homes for foster care when required by the state.

I have a protocol which I must follow starting with a complaint which goes through the Selectmen first. Then after a meeting addressing the concern, the Health Officer is asked to investigate the allegations. The 2015 year had very few concerns from residents.

The Health Officer receives regular reports on the level of bacteria in Sandy Pond and Cass Pond. For the year 2015 there were no concerns. If the bacteria count rises to an unsafe level, the Town needs to post the lake as unsafe for swimming.

This year the annual meeting organized by the State of NH was held in Manchester, NH. Discussion usually centers around protocol, future septic plans, chimney stacks for outside wood furnaces, and health conditions, such as bed bugs, head lice, and other parasitic outbreaks. Ebola outbreaks and world wide viruses that could become major plagues are addressed. Encephalitis (EEE), which is a mosquito born disease, has always been a hot topic and pulling in second place has been West Nile.

There is a bulletin board located at the Town Hall where information is posted for residents to read.

Let's hope for a healthy 2016.

Marcus Beauregard
Health Officer

ROAD AGENT REPORT 2015

GREETINGS RICHMOND RESIDENTS,

Once again another year has passed, I hope you all fared well and are ready for 2016.

We had a very busy year, more than in the previous years. We spent a great deal of time working on the Fay Martin Road upgrade. In January and February the weather was very cold but due to the lack of snow, we were able to get a good start. Once the snow came we had to back off a little. Then came spring and mud season. As always, when more sand and salt are used, the more mud we have in the spring. Once mud season was over we started grading and spring clean-up. The fall is used to prepare for winter.

The plan for 2015 was to fix Sandy Pond Road, but the project was put on hold. The time and money was allocated to Fay Martin Road. We will revisit the Sandy Pond Road project in 2016.

We graveled and cleaned ditches on Lang Road, Turnpike Road, and Scott Mountain Road. We also replaced culverts, trimmed brush, and cleaned ditches on several other roads. With the support of the land owners we created a turnaround at the end of Sprague Rd. We cleaned the ditches, graveled and removed large rocks from the Fire and Police Departments.

We have a lot of areas that are in dire need of additional gravel. I have added gravel to the road staying within the budget and will continue in 2016 with the new budget.

The summer of 2015 we leased a new Town truck, because the old one needed too many costly repairs. The York Rake and Sander were paid off in late fall. We also purchased a used tow-behind broom that was formerly owned by the State. This will be used to sweep the paved roads.

I had plans to work on the town shed, but with the many projects and the Fay Martin Road Upgrade, time did not allow it and it is not a priority.

Please remember that there is sand behind the Vets Hall for your use.

Thank you, John Holman and team, the Selectmen, Heidi, Jonathon and Nick for all your help and support. I hope that you are pleased with my work over the past few years and as always if you have any issues or concerns, please call me at 603-903-2184.

Thank you,
Mark Beal, Road Agent



ROAD AGENT REPORT (CONTINUED) 2015

FAY MARTIN ROAD UPDATE:

As many of you are aware due to a court order there were upgrades needed for Fay Martin Road. A few years ago the town hired Quantum Construction Consultants to design Fay Martin Road upgrades to follow DOT guidelines. In an effort to save the town some money, I chose to do a lot of the work internally. We were able to buy supplies at a reduced rate because we are a municipality.

The work was started in the fall of 2014 and completed it in the fall of 2015, well before the deadline. In January 2015 we started clearing and moving ledge and as some of you may remember that the temperatures in January were at times well below zero. We were able to get decent pricing with contractors during this time because it is a slow time of year for construction. Key Drilling & Blasting did all of the blasting work, Metcalf Sand & Gravel moved ledge and Butch Davis removed hazardous trees. Normally removing trees is something we would do, but these were hazardous and needed a crane. Thanks to PSNH (Eversource) and Fairpoint as they were prompt with issuing a work order and moving poles, power and phone lines with little disruption.

I would like to thank Key Drilling & Blasting, Metcalf Sand & Gravel, Eversource, Fairpoint, Cold River Materials, Kevin Duffy, Quantum Construction, Butch Davis, Dick Drew & Son, Saint Benedicts and the surrounding neighbors for their patience and understanding with road delays. I would also like to thank John Holman and his team for all the work they did and the use of his equipment allowing me to operate his equipment. This gave us a tremendous amount of cost savings. Thank you to our Select Board, past and present. This project could not have been completed without all of them.

Thank you,
Mark Beal, Road Agent

FAY MARTIN ROAD CONSTRUCTION COSTS		
Original Engineering Estimate		
(with construction contingency)		\$ 465,274.07
Costs	2014	\$ 31,563.35
	2015	\$ 299,337.06
Total Costs		\$330,900.41
Funding	SBC	\$ 50,000.00
	Road Improvement Fund	\$ 135,749.19
	Line of Credit	\$ 145,151.22
Total		\$ 330,900.41
Under budget		\$ 134,373.66



RICHMOND AGRICULTURAL COMMISSION

MEMBERS OF THE RICHMOND AGRICULTURAL COMMISSION are pleased to present the following report on another great season. 2015 Seasonal activities included:

Richmond's *1st Annual Children's Agricultural Fair* focused on the basics of farming fundamentals, which included the following: Emma Tolman, age 7, of Richmond presenting a program on raising backyard chickens; Lisa Hedenberg demonstrating the growing progress of green beans at different stages; Lisa and Alexandra Potts, age 6, of Richmond handing out pots and soil to the children who planted their own sunflowers, bean seeds, or both in their own little pot to take home and care for! Thanks to all Richmond members who made this event possible including Sandy Holbrook of Rocking Horse Farm; Debra, Jeff and Alexandra Potts of 33 Acres Farm & Forest; Lisa and Matt Hedenberg of Porkeepine Swamp Farm; and Adria, Aaron and Emma Tolman of Jarondie Farm Institute.

Our second event focused on *Making Garden Stepping Stones* with equal numbers of children and adults alike taking part to show their creative side. The stepping stones all had special meaning and were intended to bring joy for years to come. We thank all, who showed support by participating in this new event. Thanks to all members who attended and provided supplies with a special thanks to Jeff Potts, who was responsible for mixing the cement.

Once again the RAC was pleased to participate in the *3rd Annual Family Farm Day* at Windswept Mountains View Christmas Tree Farm in Richmond. We thank all who made this day possible - especially Susan and Jeff Taylor and their staff for hosting this traditional event. Thanks to Judith LaPlume for sharing her expertise on backyard herbs; Rosti Eismont for demonstrating his skills in pottery making; Jerry Mills for providing youngsters with an opportunity to shine in apple throwing skills; and to Richmond's RAC, RCC, and RHS for another successful Family Farm Day!

RAC is pleased to introduce our newest members: Lisa Hedenberg, of Porkeepine Swamp Farm, and Adria Tolman of Jarondie Farm Institute. Both Lisa and Adria bring with them a wealth of education and experience and have proven to be valuable members of the Commission.

We also thank Heather Canfield, Sandy Holbrook, Claire Jahnke, and Wes Vaughan for their service on the Commission and for their participation at helping the Commission grow. For various reasons Heather, Claire, Sandy and Wes have stepped down from the Commission - all will be missed.

We take pride in bringing these special events to our community and in providing opportunities for people to meet other town residents to discuss the importance of agriculture in our community. We look forward to another exciting year as we continue to serve Richmond. We welcome any suggestions that you may have and encourage you to attend any of our monthly meetings.

Respectfully submitted,

Debra Carroll, Rosti Eismont, Lisa Hedenberg, Adria Tolman

CONSERVATION COMMISSION



THE RICHMOND CONSERVATION COMMISSION held its regularly scheduled meetings, field work sessions, wetland permit site reviews, and special meetings.

In conjunction with the Parks and Recreation Committee the commission made two site reviews of the Allen Lot to identify potential sites for a ball field and picnic-recreation area. Once the Parks and Recreation Committee has a chance to decide on the final location and site plan for the project the Commission will hire a licensed forester to mark and harvest the timber to start the process.

The Commission assisted the Heritage Commission with the restoration of the Historic Tramp house by donating erosion control wattles to prevent impact to the adjoining wetlands during construction of the tramp house site and parking area.

The Bennett Forest timber was successfully marked and harvested under the direction of forester Wayne Young. The selected logging contractor Hopkinton Forestry of Henniker, NH harvested approximately 150,000 board feet of timber and 2000 tons of low grade woods chips.

The Commission had numerous meetings with concerned residents of Richmond regarding the proposed Kinder Morgan pipeline and its potential impacts to our wetlands and natural resources. A meeting with Kinder Morgan officials to discuss wetland mitigation issues has not been resolved due to the lack of accurate information as to the final proposed location of the pipeline right-of-way. The Commission will continue to monitor Kinder Morgan's project and will respond accordingly to insure any construction activities are in compliance with all applicable local, state, and federal regulations.

As a reminder, The Richmond Conservation Commission holds its regularly scheduled meeting on the first Thursday of every month at 7 pm at the Veterans Hall unless otherwise posted.

Respectfully submitted,

Richard Drew, Gary Hebert, Andrew Powers, John Randall, Jeffery Taylor

RICHMOND PLANNING BOARD

YOUR RICHMOND PLANNING BOARD would like to thank the voters for their continued support in passing a suggested 8 page Ordinance regarding Floodplain Management in Richmond. The passing of the ordinance has helped our Town to recognize special flood hazard areas and allows residents who live within those flood plains to purchase National Flood Insurance to cover homes and property.

The Board would like to thank Richard Drew who has been a member of the Planning Board for 15 years serving 6 of those years as Chairman. He decided not to run in March of 2015. Dick has tried unsuccessfully to leave the Planning Board on a couple of occasions in his 15 years but he seemed to return to fill a vacant seat. Dick still serves the town on the Richmond Conservation Commission meetings and an occasional duty as a ballot clerk/helper. His newest endeavor was a member of the New Hampshire Land Surveyor's Association. He had served as Vice-President for 8 months before leaving for personal reasons. Dick's history, education as a surveyor and longevity on the board has been missed.

The Elections of 2015 brought two new members to the board, Harry Brake from Whipple Hill and Edward (Seth) Reece from Bullock Road both elected to a 3 year term. Harry brings history of town procedure with him from his many years of service in Marlborough as a volunteer. Seth Reece brings a strong support of the board and the planning process to help keep Richmond rural. Seth was nominated and voted by the board to serve as Secretary for the 2015-2016. The Planning Board would like to welcome Jason MacDonald from Scott Mountain Road. Jason is presently serving as an alternate with hopes of running in the 2016 elections.

Butch Morin who has been a long time planning board member and continues to serve as an alternate bringing his longevity and history to the table. His re-appointment to the position, serving the Board of Directors for Southwest Regional Planning Commission, helps to keep our local board updated on changes, and local activities throughout the area.

The Board suffered a couple of resignations in the 2015 year. Secretary Deb Duffy resigned due to a change in her personal life and Chairman Wesley Vaughan resigned upon selling his home and relocating out of town. Wesley served the Planning Board as the Selectman's representative in 2012, in 2013 he joined the Planning Board as an alternate and in 2015 was elected for a full seat and accepted the nomination as Chairman.

This year has been an active year for the Planning Board approving one site plan review, one lot merger, two lot line adjustments and as of the end of the year working on an application for a subdivision. The board met with Ever-source to review tree cutting along Fish Hatchery Rd., Taylor Hill Road and Whipple Hill.

Members of the Planning Board attended seminars and training sessions organized by the NH Municipal Association. Attending seminars is a wonderful tool to aid in updated procedures and laws to help serve the town efficiently and cooperatively.

Respectfully Submitted:

Your Planning Board,

Lloyd Condon, Vice-chairman; Seth Reece, Secretary; Norma Thibodeau, Harry Blake, Jason MacDonald, Chris Daugherty, Selectman Representative; Butch Morin, Alternate

ZONING BOARD OF ADJUSTMENT

Membership

Term Expires

Chair	Marcus Beauregard	3/2018
Vice-Chair	Alan Schmidt	3/2017
Members	Lloyd Condon	3/2016
	Jean Tandy	3/2017
	Sandy Perry	4/2016
	Tom Lavoie	4/2017
	Larry Richardson	4/2017

Board Action	2010	2011	2012	2013	2014	2015
Special Exceptions						
Granted/Denied	1/0	1/0	0/1	0/0	2/1	0/0
Variances						
Granted/Denied	3/0	1/0	1/0	1/0	0/2	1/0
Appeal of Admin. Decision						
Granted/Denied	0/0	0/2	0/0	0/0	0/0	0/0
Equitable Waiver of Dimension						
Granted/Denied	0/0	0/0	1/0	0/0	0/0	0/0
Rehearing						
Granted/Denied	0/0	0/1	0/0	0/0	0/0	0/0
Withdrawn	0	2	0	0	0	0
TOTAL CASES:	4	7	3	1	5	1

THE ZONING BOARD WOULD LIKE TO WELCOME Marcus Beauregard as Chairman and Alan Schmidt as the Vice Chairman. Marcus has been a member of the ZBA since 2012 and in 2014 served as Vice Chairman. He has now taken on the challenge of Chairman. Alan agreed to stay on as Vice Chairman helping the Chairman by sharing his history and expertise which prove to be valuable in making decisions. The Board's consensus was that all members should at sometime serve as Chairman and Vice Chairman.

The Board would like to welcome Tom Lavoie for his willingness to serve as an alternate to the ZBA; he has proven to be an asset and is eager to learn procedure. The Board would also like to welcome Larry Richardson back as an alternate. Larry had served on the ZBA extensively in the past as a member and Chairman. Larry's deep well of knowledge, history, and expertise is appreciated and will be extremely useful in the future.

The Board would like to thank Chris Daugherty for his one short year serving on the Board. Chris ran for an open seat as Selectman in March of 2015 and won. His resignation was accepted with apprehension as he proved to be a very thorough member eager to learn procedure.

2015 had been a very slow year with one request for Board action which is reflective of the Board's 2013 year. The Board would like to express its gratitude for the continued support of the Richmond residents, as we perform in our volunteer capacities serving the residents of Richmond.

Respectfully submitted,
The Richmond ZBA

TOWN CLERK'S REPORT ON VITAL STATISTICS

Year Ending December 31, 2015

Births

Child's Name	Birth Date	Birth Place	Parents' Names
Maynard, Isabella Anne	03/23/2015	Keene, NH	Maynard Jr, Arthur Lyman-Maynard, Katie
Cloutier, Keelie Robin	03/26/2015	Keene, NH	Cloutier, Christopher Mountford, Courtney
Croteau, Hailey Marie	06/30/2015	Keene, NH	Croteau, Matthew Croteau, Brittany
Durham, Jesse James	07/07/2015	Peterborough, NH	Durham, James Durham, Samantha
Bosonetto, Catalina Dulce	08/21/2015	Keene, NH	Bosonetto, Nicolas Bosonetto, Jill
Murphy, Everett Joseph	10/02/2015	Keene, NH	Murphy, Joshua Murphy, Rebekah

Deaths

Decedent's Name	Date of Death	Place of Death	Parents' Names
Goodell Jr, Alfred	01/16/2015	Richmond, NH	Goodell Sr, Alfred Lake, Mary
Fassett, Eleanor	03/06/2015	Winchester	Day, Edwin Alls, Blanche
Goodell, Boyd	04/20/2015	Winchester, NH	Goodell Sr, Maurice Utter, Elizabeth
Meszaros, Frank	09/23/2015	Keene, NH	Meszaros, Frank Waricha, Mary
Mattson, B.	11/24/2015	Richmond, NH	Sporie, Carl Tanton, Isabella
Keeney, Phyllis	11/28/2015	Westmoreland, NH	Mottram, Frank Burroughs, Gracie

Marriages

Names	Residence	Date of Marriage
Pratt, Tara A	Marlborough, NH	
Fandino, James V	Richmond, NH	10/03/2015
Prescott, Benjamin F	Swanzey, NH	
Merchant, Meghan A	Richmond, NH	10/11/2015

Respectfully submitted,
Annette Tokunaga
Town Clerk

COMMUNITY ORGANIZATIONS REQUESTS FOR 2016

THE COMMUNITY KITCHEN **\$3,750**

Distributed boxes of food to Richmond residents in 2015 containing 6,786 meals
 Cost to the Community Kitchen of \$12,390
 Cost per meal to the Kitchen is \$1.30 which covers all their operating costs
 Does not include cost of donated food, volunteer time and in-kind contributions
 Verify clients for eligibility; 50 unduplicated Richmond residents received food
 CK offers free hot dinner M-F and a free lunch on Sunday, open to all

HOME HEALTHCARE, HOSPICE and COMMUNITY SERVICES **\$1,000**

A total unduplicated residents served in 2014: 38
 HHHCS provided the following services to Richmond Residents in 2015

Nursing	125 visits
Physical therapy	59 visits
Occupational therapy	7 visits
Medical Social Work	28 visits
Home Health Aide	19 visits
Chronic Care	7,408 hours
Health Starts and Child Health Services	25 hours

[Town funding partially supports geriatric care management services, hospice services and Nurse Is In clinics.]

MONADNOCK FAMILY SERVICES **\$1,444**

This organization provides:
 Mental Health Counseling Services
 Substance Abuse Programs
 Family Programs to educate new mothers
 Programs for Youth At Risk of substance abuse and mental health problems
 Treated 24 Richmond Residents in 2015, providing 424 appointments
 Discounted \$18,045 of total cost of appointments, based on ability to pay
 Balance of \$1,733 is uncollectible

SOUTHWESTERN COMMUNITY SERVICES **\$1529**

Direct Assistance to Residents	\$152,936.43
Richmond Households served	99
Richmond Residents served	337
Average benefit per household	\$1,544.81
Average benefit per Resident	\$453.82

Services Included:

Nutrition/Health/WIC	\$22,269.72
Energy Assistance	\$35,839.00
Utility Programs	\$0.00
Family Services	\$0.00
Homeless Services	\$3,660.00
New Hope New Horizons	\$81,398.00
Single Family Rehab	\$8,150.00

DEPARTMENT OF WELFARE 2015

2015 EXPENSES: \$6703.04

BREAKDOWN: UTILITIES \$2471.04, RENT \$4202.00

TOWNS HAVE THE OBLIGATION under NH state law to 'relieve and maintain' those who are poor and unable to support themselves, regardless of whether the town has budgeted sufficient resources to do so. Welfare budgets will vary from year to year, depending on the economy and individual circumstances affecting clients. In 2013, we reviewed and revised our welfare guidelines, application and documentation requirements to require stricter proof of need. This helped to decrease our welfare costs significantly and these costs have remained at this lower level for the past three years. The Richmond Welfare Guidelines and Application are available from the selectmen's office and on the town website. Appointments with the Welfare Administrator are made by calling the Office of the Selectmen during office hours.

In addition to providing Town assistance, the Welfare Office refers clients to other local organizations who provide differing types of assistance, such as:

Southwestern Community Services; Department of Health & Human Services; Social Security Administration; NH Employment Security; Keene Community Kitchen; Richmond Food Pantry; Monadnock Family Services; Home Healthcare, Hospice and Community Services; Richmond Community Church

These organizations provide extensive help to Richmond residents at a far lower cost than the town could obtain without their help.

Welfare budgets will vary from year to year, depending on the economy and individual circumstances affecting clients. Towns have the obligation under NH state law to 'relieve and maintain' those who are poor and unable to support themselves. Applicants must have applied for all other benefit programs, and exhausted all personal resources, prior to being eligible for help from the town. Other restrictions and conditions are set forth in Richmond's Welfare Guidelines, available on the town website or from the Selectmen's office.

Resources and Helpful Tips:

Fuel / Electric assistance, back rent /security deposits: Southwestern Community Services (352-7512)

Medical assistance: call your hospital and ask about financial grant and medication programs

Food stamps, financial assistance, health insurance: Department of Health & Human Services (357-3510)

Mortgage modification: go to the Making Home Affordable Program website

Emergency rent help: call NHHFA Emergency Housing Assistance 800-439-7247 x 9283

Unemployed - apply to NH Employment for unemployment benefits

If you have children and are 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 Rehabilitation to help you find employment

Keep your monthly rent or mortgage payment less than half of your household's monthly income

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 phone 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 jobs, register online at www.nhworks.org or call 357-1904

Put college loans into deferment or forbearance until your income increases

Cut up credit cards. Look into consolidating debt through Greenpath.

Do not get a Payday Loan - you will end up paying back up to 400% interest!

PROPERTY TRANSFER 2015

Map	Lot	Grantor	Current Owner	Sale Price	Date of Sale
202	49	Lewis Trustee, Robert	Lewis, John A.	\$116,000.00	1/7/15
407	28	Seekircher, Walter &	Wright, Adam & Jessica	\$83,600.00	1/23/15
405	43	Federal Home Loan Mo	Rossi, Craig	\$165,101.00	1/29/15
412	7	Franzen, William	Franzen, William & Beth T	Family	2/24/15
201	65	Haskins, Terence & R	Haskins Family Revocable	Family	3/6/15
407	79	Buzzell Et Al, James	Traeger, Lisa D.	Family	4/3/15
412	6	Boulay Trustee, Jose	Lange, Benjamin S.	\$177,000.00	4/3/15
412	24	Keeney, Norwood H. Jr	Keeney, Norwood H. Jr. Tr.	Deed	4/9/15
406	17	Peirce, Chester D.	Peirce Dorothy S., Trustee	Trust	4/13/15
407	26	Marques, Antonio A.	Webster Bank	Foreclosure	4/27/15
409	35	Cuseo, George & Kathy	Grady, Paul D.	\$83,000.00	4/30/15
411	11	Fannie Mae	Perry, Carol A.	\$98,000.00	5/1/15
408	49	Sillanpaa, Aerial B.	Town Of Richmond	\$114,900.00	5/27/15
408	17	Moulton, Patricia	Harrington, Vondell & Su	\$60,000.00	5/29/15
408	20	Hubert, Roxanne	Hubert, Roxanne & Thoma	Family	6/15/15
414	35	Nationstar Mortgage	Coffin David J.	\$82,500.00	6/17/15
409	93	Gallagher, George C.	Chaffee, Sandra Lee	Family	6/18/15
409	93	Chaffee, Sandra Lee	Ashner, Donald L & Scott A.	\$45,067.00	6/18/15
411	28	Putnam Jr. Trustee,	Laplume, Russell J & Judith	\$37,000.00	6/26/15
404	37	Mueller, Donald A &	Harper, James & Tuttle Kathy	\$410,000.00	6/29/15
404	46	Mueller, Donald A	Harper, James & Tuttle Kath.		6/29/15
408	8	Kroll/Tax Collector	Town Of Richmond	Tax Sale	7/2/15
412	53	Barghoorn/Tax Collec	Town Of Richmond	Tax Sale	7/2/15
413	9	Barghoorn/Tax Collec	Town Of Richmond	Tax Sale	7/2/15
413	10	Barghoorn, Steven F/	Town Of Richmond	Tax Sale	7/2/15
413	8	Barghoorn, Steven F/	Town Of Richmond	Tax Sale	7/8/15
414	9	Barghoorn/Tax Collec	Town Of Richmond	Tax Sale	7/8/15
408	12	Meixsell, Michael P.	Schmidt, Nathan H. & Hail	\$169,000.00	7/10/15
408	5	Makon, Thomas	Russo, Maurice & Marie	\$249,900.00	7/17/15
405	39	Van Brocklin, Robert	Van Brocklin, Laura J.	\$75,000.00	7/20/15
407	26	Webster Bank Na	Fitzgerald, Sean E. & Kimbe	\$169,900.00	7/27/15
410	41	Vaughan, Debra	O'brien, Timothy M. & Eliza	\$190,000.00	7/30/15
405	66	Merrifield, Velma E	Randall, Dale 2013 Revoc. Tr	\$52,500.00	8/4/15
407	75	Mccann, Richard B. &	Lopez, Christine	\$205,000.00	8/10/15
404	49	Kelly, David W.	Kelly, David W.	Family	8/11/15
412	56	Wharton, Richard T &	Stone Place Llc	\$125,000.00	8/19/15
408	8	Town Of Richmond	Kroll, Charles & Madelin	Tax Sale	8/31/15
405	48	Rodd, Eunice	Boober, Zachary N. & Curs	\$173,500.00	9/1/15
411	31	Holbrook, Sandra	Holbrook, Sandra J. 2010 R	Trust	9/24/15
413	8	Town Of Richmond	Barghoorn, Steven	Tax Sale	9/28/15
202	44	Watson, Deborah L	Lawrie, Scott R.	\$129,900.00	9/30/15
410	45	Lakeville Shores, In	Koziara, Gregory	\$45,000.00	9/30/15
410	56	Secretary Of Veteran	Crouteau, Tammy R.	\$97,000.00	10/2/15
404	50	Carrier, Mark	Polselli, Angelo F. & Tina M.	\$136,000.00	10/13/15
201	67	Scanlan, Timothy	Federal National Mortgag	Foreclosure	10/14/15
409	97	Goodell, Boyd & Pamela	Goodell, Pamela R. 2015 Re	Trust	10/15/15
412	53	Town Of Richmond	Barghoorn, Steven	Tax Sale	11/5/15
413	9	Town Of Richmond	Barghoorn, Steven	Tax Sale	11/5/15
414	9	Town Of Richmond	Barghoorn, Steven	Tax Sale	11/5/15
407	13	Tymeson, William R. &	Ryan J. & Jennifer M. Bell	\$208,133.00	11/10/15
412	29	NH SW Land Investment	Saint Benedict Center, Inc.		11/24/15
405	116	Gourley, James & San	Groeber, Frank W.	\$65,000.00	12/11/15
412	23	Keeney, Norwood H. Jr	Meadow-Fields View	Trust	12/31/15
412	24	Keeney, Norwood H. Jr	Meadow-Fields View	Trust	12/31/15

2015 ASSESSED VALUE BY OWNER

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
ACITO, RICH	000202	000027	000023	0.000	0	6,200	6,200
ACKROYD, DAWN	000202	000027	000005	0.000	0	4,200	4,200
ADAMS, LYNN M. & WALTER	000408	000101	000000	3.050	43,300	140,900	184,200
AHMED, HANDI & AIDA	000410	000047	000000	10.100	320 cu	0	320
ALBANO, CARMINE	000405	000083	000000	35.000	46,449 cu	92,300	138,749
ALLEN, MARK	000407	000012	000000	4.110	42,700	98,500	141,200
ALTHER, DANIEL C.	000408	000046	000000	3.200	41,400	237,700	279,100
AMATO, ARTHUR T	000402	000039	000000	9.700	45,600	111,700	157,300
AMATO, ROBERT J	000402	000040	000000	8.800	35,900	84,300	120,200
AMATO, THOMAS	000409	000023	000000	3.500	43,900	121,800	165,700
ANDERSON, CHRISTOPHER D.	000415	000004	000000	7.600	12,700	8,500	21,200
ANGELL, CAROL P	000407	000042	000000	3.200	49,600	99,700	149,300
ANNAS, PAMELA J	000407	000040	000000	3.700	47,800	76,200	124,000
APUZZO, SALVATORE & CARMELA	000201	000043	000000	37.500	943 cu	0	943
ARCHAMBAULT, THERESE R. & PHIL	000412	000050	000000	30.000	35,799 cu	179,000	214,799
ASHNER, DONALD L & SCOTT A	000409	000093	000000	6.000	41,400	14,900	56,300
AT&T WIRELESS SERVICES LLC	000409	000082	00CELL	0.000	0	100,000	100,000
ATKINS, EDWARD	000201	000032	000000	0.490	32,000	62,600	94,600
AUBRE, KATIE A.	000408	000009	000000	6.200	45,900	155,900	201,800
AUKSTIKALNIS, ELAINE K. & JOHN	000410	000009	000000	6.400	45,900	133,600	179,500
AUSTIN, ALLEN G. & CHRISTA J.	000405	000084	000003	6.440	52,700	92,200	144,900
AYOTTE, WILLIAM E.	000409	000038	000000	4.410	43,700	108,400	152,100
BACON, DIANE	000405	000102	000000	12.700	646 cu	0	646
BACON, DIANE	000405	000103	000000	12.500	640 cu	0	640
BAILEY, KATHLEEN	000402	000081	000000	3.260	39,300	0	39,300
BAILEY, MICHAEL E. & CHRISTY L	000405	000055	000000	6.200	54,800	124,900	179,700
BAIRD TRUSTEE, DAVID H.	000408	000032	000000	11.600	11,400	0	11,400
BAIRD TRUSTEE, DAVID H.	000408	000078	000000	9.800	49,200	0	49,200
BAIRD, JENNIFER D.	000407	000075	000004	1.540	33,300	0	33,300
BAKER, REBECCA L	000407	000022	000000	3.500	37,800	61,000	98,800
BAKER, REBECCA L	000407	000023	000000	0.150	200	0	200
BALLOU TRUSTEE, JOSEPH F	000402	000002	000000	108.000	5,974 cu	0	5,974
BALLOU, JOAN A	000406	000005	000000	17.000	622 cu	0	622
BALNIS, WAYNE A	000405	000123	000000	19.000	35,855 cu	136,200	172,055
BANK OF AMERICA, NA & HAMILTON	000402	000003	000000	84.000	1,629 cu	0	1,629
BANK OF AMERICA, NA & HAMILTON	000402	000004	000000	43.000	747 cu	0	747
BANK OF AMERICA, NA & HAMILTON	000403	000026	000000	116.500	2,699 cu	0	2,699
BANK OF AMERICA, NA & HAMILTON	000404	000033	000000	67.000	1,963 cu	0	1,963
BANK OF AMERICA, NA & HAMILTON	000404	000035	000000	3.400	91 cu	0	91
BANK OF AMERICA, NA & HAMILTON	000404	000036	000000	49.000	1,324 cu	0	1,324
BANK OF AMERICA, NA & HAMILTON	000404	000039	000000	69.000	1,324 cu	0	1,324
BANK OF AMERICA, NA & HAMILTON	000404	000047	000000	16.000	486 cu	0	486
BANK OF AMERICA, NA & HAMILTON	000404	000048	000000	6.000	176 cu	0	176

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
BANK OF AMERICA, NA & HAMILTON	000405	000018	000000	0.300	20 cu	0	20
BANK OF AMERICA, NA & HAMILTON	000405	000027	000000	183.000	8,813 cu	0	8,813
BANK OF AMERICA, NA & HAMILTON	000405	000028	000000	76.000	1,745	cu	0 1,745
BANK OF AMERICA, NA & HAMILTON	000405	000029	000000	20.400	298 cu	0	298
BANK OF AMERICA, NA & HAMILTON	000405	000030	000000	20.000	293 cu	0	293
BANK OF AMERICA, NA & HAMILTON	000405	000033	000000	32.000	40,110 cu	165,700	205,810
BANNISTER, JOSEPH E & BONNIE L	000201	000034	000000	7.300	49,700	94,600	144,300
BARFIELD, BRIAN & KAREN	000408	000029	000000	22.400	61,800	124,700	186,500
BARGHOORN, STEVEN	000412	000053	000000	101.000	15,364 cu	0	15,364
BARGHOORN, STEVEN	000413	000008	000000	48.000	33,984 cu	40,600	74,584
BARGHOORN, STEVEN	000413	000009	000000	2.100	320 cu	0	320
BARGHOORN, STEVEN	000414	000009	000000	76.000	11,375 cu	0	11,375
BAROLAK, MARK J. & LISA L.	000407	000025	000000	2.100	50,300	94,600	144,900
BARTH, JOHN & LORNA WATKINS	000402	000033	000000	5.400	48,900	181,900	230,800
BARTOS, RICHARD	000402	000038	000000	4.200	42,900	88,400	131,300
BARTOS, RICHARD	000402	000067	000000	1.400	29,900	10,700	40,600
BARTOS, RICHARD	000402	000068	000000	3.160	31,700	0	31,700
BASSETT, THEO	000202	000027	000027	0.000	0	6,700	6,700
BAUSE, CHRISTOPHER & PAMELA	000201	000019	000000	3.200	43,500	64,200	107,700
BEAL, MARK & APRIL	000202	000045	000000	1.800	41,500	125,100	166,600
BEAUREGARD, MARK	000405	000061	000000	2.140	31,900	78,600	110,500
BECKLO, BONNIE L.	000405	000005	000000	21.700	1,937 cu	0	1,937
BECKLO, CARL H.	000405	000006	000000	8.300	51,900	149,800	201,700
BEDNAR, KATHARINE Q	000407	000065	000000	3.100	41,200	55,600	96,800
BEERS, MARY HAWLEY	000411	000045	000000	5.010	40,000	71,100	111,100
BELANGER, LARRY	000202	000027	000020	0.000	0	12,500	12,500
BENNETT, SHAUN M.	000405	000020	000000	0.850	104,563 cu	44,000	148,563
BENNETT, SHAUN M.	000405	000022	000000	8.020	33,977 cu	0	33,977
BENNETT, SHAUN M.	000405	000025	000000	6.500	35,841 cu	0	35,841
BENOIT, TODD A	000408	000018	000000	0.970	30,800	1,700	32,500
BENOIT, TODD A	000408	000048	000000	0.290	24,100	89,700	113,800
BENSE, JO ANN C.	000407	000027	000000	2.900	51,700	87,700	139,400
BERG, CHRISTOPHER & JOANN	000405	000120	000000	5.000	44,000	106,800	150,800
BERG, LINDA M. & KENNETH J.	000415	000014	000000	40.000	43,311 cu	168,600	211,911
BERMAN, DAVID & BRENDA	000408	000060	000000	12.500	35,099 cu	183,600	218,699
BERNIER, JOAN C	000408	000007	000000	5.200	44,200	104,300	148,500
BERSAW, DOUGLAS & KATHLEEN	000412	000046	000000	6.400	57,200	200,000	257,200
BIELUNIS, ALAN & PAMELA	000408	000055	000000	6.100	39,500	156,200	195,700
BISCHOF, PATRICK D.	000202	000002	000000	0.110	47,700	24,900	72,600
BLACKLEDGE, JAMES & MAUREEN	000409	000009	000000	11.300	39,632 cu	181,100	220,732
BLAIR 1999 REVOCABLE TRUST	000408	000082	000000	2.100	44,000	224,400	268,400
BLAIR 1999 REVOCABLE TRUST	000408	000083	000000	7.900	8,600	0	8,600
BLAIR 1999 REVOCABLE TRUST	000408	000084	000000	2.300	2,400	0	2,400
BLAIR, HAROLD & NORMA, TRUSTEE	000405	000050	000000	1.500	39,000	90,500	129,500
BLAIR, TORRI M.	000405	000062	000000	0.760	35,300	60,800	96,100
BLANCHARD, LORI J.	000411	000010	000000	5.400	46,600	106,500	153,100

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
BOCCALINI TRUSTEE, JOHN C	000412	000005	000000	28.000	40,928 cu	231,400	272,328
BOCCALINI TRUSTEE, JOHN C	000412	000015	000000	18.800	33,484 cu	0	33,484
BONCAL, DEBORAH L.	000410	000024	000000	4.550	41,200	138,200	179,400
BOOBER, ZACHARY N. & CURSTY M.	000402	000013	000000	2.500	34,500	5,900	40,400
BOOBER, ZACHARY N. & CURSTY M.	000405	000048	000000	4.000	40,400	128,100	168,500
BOROWSKI, CLAIRE D.	000408	000081	000000	1.000	40,400	87,200	127,600
BOSONETTO, NICOLAS H & JILL M	000412	000001	000000	38.000	50,507 cu	154,400	204,907
BOSONETTO, NICOLAS H & JILL M	000412	000001	000001	0.570	31 cu	0	31
BOUDREAU, JOHN & LYNN	000201	000064	000000	5.100	42,000	70,900	112,900
BOUDREAU, JOHN & LYNN	000409	000005	000000	7.500	43,500	126,800	170,300
BRAKE, HARRY R. & CHERYL L.	000410	000025	000000	4.760	41,500	150,800	192,300
BREWER, ARLENE W	000201	000036	000000	1.500	41,100	213,100	254,200
BREWER, DONNA	000410	000035	000000	23.000	40,862 cu	15,900	56,762
BREWER, GERALDINE	000201	000008	000000	1.000	42,500	117,400	159,900
BREWER, KEVIN & MARY	000201	000058	000000	0.470	33,200	123,600	156,800
BREWSTER, MARILYN J	000405	000128	000000	4.600	43,400	127,700	171,100
BRICKYARD BROOK-COMMON LAND	000409	000102	000000	9.800	0	0	0
BRITTON, LISA L.	000201	000066	000000	6.200	45,700	124,700	170,400
BROKENSHIRE TRUST	000405	000014	000000	3.700	219 cu	0	219
BROKENSHIRE TRUST	000405	000015	000000	0.280	73,200	0	73,200
BROKENSHIRE TRUST	000405	000017	000000	0.070	51,400	10,200	61,600
BROKENSHIRE TRUST	000405	000031	000000	102.000	3,408 cu	0	3,408
BROKENSHIRE TRUST	000405	000032	000000	16.000	943 cu	0	943
BROKENSHIRE TRUST	000405	000034	000000	33.000	166,254 cu	127,600	293,854
BROKENSHIRE TRUST	000405	000035	000000	19.000	1,149 cu	0	1,149
BROOKS, IRREVOCABLE TRUST, ROG	000408	000087	000000	29.000	1,753 cu	0	1,753
BROOKS, IRREVOCABLE TRUST, ROG	000408	000088	000000	0.540	61 cu	0	61
BROOKS, IRREVOCABLE TRUST, ROG	000408	000090	000000	26.300	48,733 cu	159,900	208,633
BROOKS, IRREVOCABLE TRUST, ROG	000408	000091	000000	66.000	2,816 cu	0	2,816
BROOKS, IRREVOCABLE TRUST, ROG	000408	000096	000000	25.000	944 cu	0	944
BROOKS, IRREVOCABLE TRUST, ROG	000408	000097	000000	0.640	39 cu	0	39
BROOKS, IRREVOCABLE TRUST, ROG	000408	000098	000000	21.000	21,066 cu	13,700	34,766
BROOKS, IRREVOCABLE TRUST, ROG	000408	000099	000000	5.200	95 cu	0	95
BROOKS, IRREVOCABLE TRUST, ROG	000408	000100	000000	32.000	1,557 cu	0	1,557
BROWN, 2002 REVOCABLE TRUST, M	000402	000001	000000	48.000	93,600	127,000	220,600
BRULOTTE, YVON P. & KATHRYN L.	000405	000084	000004	5.610	54,000	100,600	154,600
BRUNK, ANNA KATHRYN	000412	000051	000000	12.500	40,983 cu	103,700	144,683
BRYAN, DAVID J.	000412	000032	000000	3.430	39,600	180,700	220,300
BUDAJ FAMILY TRUST	000202	000016	000000	0.210	113,800	38,400	152,200
BUDZIK, STEPHEN R. & PATRICIA	000408	000053	000000	5.300	46,500	206,500	253,000
BUFFUM REVOCABLE TRUST	000405	000101	000000	15.700	19,727 cu	0	19,727
BUGATCH, SHARON N.	000201	000035	000000	2.000	41,800	112,300	154,100
BURDICK, KATIE E.	000409	000015	000000	4.140	44,800	202,200	247,000
BURK, DALE E. TRUSTEE, DTD 11/13	000415	000013	000000	5.300	42,300	76,900	119,200
BURKE, EMILY ALLEN	000405	000124	000000	0.500	30,600	83,900	114,500
BURKE, THERESA L. & HARRY M.	000405	000129	000000	5.000	42,800	112,500	155,300

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
BURNS, RANDALL	000201	000031	000000	6.800	48,900	109,100	158,000
BURNSCLAN, LLC	000404	000038	000000	10.600	313 cu	0	313
BURNSCLAN, LLC	000404	000045	000000	78.000	61,688 cu	182,200	243,888
BUSH, CHRISTOPHER & DIANE	000407	000017	000000	28.500	42,257 cu	135,200	177,457
BUSICK, ROBERT & CHERYL	000402	000022	000000	3.300	43,600	136,900	180,500
BUTKO, GREGORY H	000408	000003	000000	3.100	41,200	144,700	185,900
BUTTERFIELD, JAMES & KATHRYN TR	000409	000003	000000	7.200	45,000	210,000	255,000
CALABRO, JOSEPH	000415	000008	000000	20.000	3,007 cu	0	3,007
CALZINI, RICHARD & PATRICIA	000404	000029	000000	7.000	44,700	175,900	220,60
CALZINI, RICHARD & PATRICIA	000404	000032	000000	41.000	1,750 cu	0	1,750
CAMUSO, ANTHONY & LOIS M	000402	000011	000000	30.000	81,900	200,900	282,800
CANTRELL, WILLIAM	000408	000073	000000	57.000	54,234 cu	115,900	170,134
CARBONE, ROBERT J & PEGGY ANN	000408	000056	000000	0.760	900	0	900
CARBONE, ROBERT J & PEGGY ANN	000408	000059	000000	4.400	40,300	158,400	198,700
CAREY REVOCABLE TRUST, MARY JA	000414	000030	000000	6.720	46,400	167,400	213,800
CAREY, DANIEL J.	000414	000029	000000	1.400	43,100	116,000	159,100
CARNIE, JAMES & MARY	000407	000086	000000	25.600	39,711 cu	130,000	169,711
CARNIE, JAMES & MARY	000407	000087	000000	3.220	1,329 cu	0	1,329
CARNIE, JAMES & MARY	000407	000088	000000	3.220	30,825 cu	12,000	42,825
CARROLL JENNIFER L.	000414	000011	000000	6.610	46,200	78,100	124,300
CASAVANT, MARK R. & SUSAN G.	000405	000078	000002	5.330	51,000	116,800	167,800
CASS ESTATE, LYMAN	000411	000004	000000	9.300	4,900	0	4,900
CASSELMAN, FREDERICK & CAROL	000406	000020	000000	3.700	47,800	134,300	182,100
CASTOR, DENNIS J. & TRACY L.	000402	000080	000000	3.570	44,100	125,400	169,500
CAUTHEN, GENE & MARITA	000410	000033	000000	30.000	1,205 cu	0	1,205
CERSOSIMO INDUSTRIES INC	000405	000099	000000	93.000	4,439 cu	0	4,439
CERSOSIMO INDUSTRIES INC	000412	000055	000000	139.000	6,172 cu	0	6,172
CERSOSIMO INDUSTRIES INC	000413	000004	000000	70.600	4,122 cu	0	4,122
CERSOSIMO LUMBER CO.	000413	000001	000000	204.000	30,509 cu	0	30,509
CERSOSIMO LUMBER CO.	000413	000002	000000	46.000	3,303 cu	0	3,303
CERSOSIMO LUMBER CO.	000413	000003	000000	33.800	1,077 cu	0	1,077
CERSOSIMO LUMBER CO.	000413	000005	000000	14.400	625 cu	0	625
CERSOSIMO LUMBER CO.	000413	000006	000000	60.000	2,606 cu	0	2,606
CHAMBERLAIN TIMBERLANDS LLC	000411	000032	000000	55.500	5,692 cu	0	5,692
CHAMBERLAIN, CRAIG	000411	000034	000000	11.400	1,705 cu	0	1,705
CHAMBERLAIN, MARILEEDS	000407	000006	000000	1.100	32,800	0	32,800
CHRISTOPHERSEN, TIMOTHY & HEID	000411	000018	000000	82.000	2,999 cu	0	2,999
CHRISTOPHERSEN, TIMOTHY & HEID	000414	000006	000000	10.600	58,700	7,200	65,900
CINCOTTA, ANTOINETTE	000407	000074	000000	6.060	38,300	0	38,300
CLARK TRUSTEE, JAMES N	000402	000072	000000	3.140	43,400	132,700	176,100
CLARK, KEVIN S. II	000409	000001	000000	10.500	53,400	132,500	185,900
CLARK, STEVEN & MARCIA	000405	000073	000000	3.800	48,600	173,600	222,200
CLARKE, MAUREEN P	000407	000053	000000	2.700	51,400	128,200	179,600
CLAYTON, JOSEPH E	000407	000035	000000	1.550	49,400	107,600	157,000
CLIPPER, PAUL	000201	000050	000000	16.000	40,674 cu	143,100	183,774
COBB, LISA	000202	000027	000009	0.000	0	10,700	10,700

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
COFFIN DAVID J.	000414	000035	000000	5.120	44,100	73,700	117,800
COHN, MARTIN & MARJORIE	000407	000024	000000	17.200	1,418 cu	0	1,418
COLARUSSO, SEAN	000202	000027	000010	0.000	0	4,100	4,10
COLBY II, ROBERT J.	000407	000002	000000	17.000	40,373 cu	125,300	165,673
COLE, KENNETH & VALERIE	000406	000011	000000	14.300	435 cu	0	435
COLL, WILLIAM & DEBRA	000407	000089	000000	12.000	36,759 cu	169,300	206,059
CONDON, LLOYD & BONNIE	000407	000020	000000	7.051	58,200	213,600	271,800
CONKLIN-HEAP LIVING TRUST	000402	000078	000001	18.610	409 cu	0	409
CONNELL, DANIEL & ABIGAIL	000409	000006	000000	6.300	43,700	156,700	200,400
CONNOR ANN M. & MICHELLE A.	000402	000064	000000	3.760	44,300	196,800	241,100
CONROY, KAREN	000202	000027	000029	0.000	0	3,700	3,700
COOPER RUSSELL W. & ROBERTS SA	000404	000040	000000	1.600	37,200	165,200	202,400
COPLEY, ALLAN J TRUSTEE	000406	000016	000000	37.000	2,250 cu	0	2,25
COPLEY, PAUL	000409	000104	000000	8.000	57,200	97,500	154,700
CORMIER SR., RONALD A & ALICE	000412	000025	000000	4.090	40,600	110,900	151,500
CORMIER, ADAM C	000411	000028	000008	1.700	37,300	120,700	158,000
COSENZA, MARGARET & MARK	000408	000023	000000	7.500	7,600	0	7,600
COSENZA, MARGARET & MARK	000408	000044	000000	2.400	42,400	85,700	128,100
COTE, GERALD H & JOANNE F	000412	000002	000000	1.800	58 cu	0	58
COTE, GERALD H & JOANNE F	000412	000003	000000	21.819	40,312 cu	178,200	218,512
COUCHON, ROBERT D	000201	000042	000000	12.920	67,800	156,600	224,400
COURCHENE, JAMES	000403	000025	000000	50.100	1,339 cu	0	1,339
COURCHENE, JAMES	000406	000009	000000	48.000	3,651 cu	0	3,651
COY, ROBERT	000414	000027	000000	54.000	46,971 cu	98,500	145,471
COY, ROBERT	000414	000038	000000	13.100	480 cu	0	480
CRONK ESTATE, ALICE	000402	000053	000000	4.700	4,900	0	4,900
CROTEAU, CHRISTOPHER J &	000402	000037	000000	3.810	39,900	191,800	231,700
CROTEAU, TAMMY R.	000410	000056	000000	7.300	45,100	220,600	265,700
CROWL, SCOTT	000414	000036	000000	5.250	46,400	96,100	142,500
CROWLEY, ELIZABETH	000415	000007	000000	5.100	87,000	122,400	209,400
CUNNINGHAM, DONA	000202	000027	000028	0.000	0	5,200	5,200
CURRIER, BRUCE S & DOREEN M	000405	000045	000000	24.000	40,051 cu	51,100	91,151
CUSHING, RONALD & GAIL	000405	000095	000000	9.200	53,700	162,300	216,000
CYR FAMILY LTD PARTNERSHIP	000401	000007	000000	67.600	2,087 cu	0	2,087
CYR FAMILY LTD PARTNERSHIP	000402	000027	000000	47.400	2,996 cu	0	2,996
CYR FAMILY LTD PARTNERSHIP	000402	000032	000000	34.300	2,208 cu	0	2,208
CYR FAMILY LTD PARTNERSHIP	000411	000002	000000	40.000	703 cu	0	703
CYR FAMILY LTD PARTNERSHIP	000411	000003	000000	52.000	1,247 cu	0	1,247
CYR FAMILY LTD PARTNERSHIP	000412	000044	000000	81.000	20,699 cu	0	20,69
CYR FAMILY LTD PARTNERSHIP	000412	000054	000000	94.000	2,589 cu	0	2,589
CYR WAYNE	000405	000094	000000	9.300	58,500	142,500	201,000
DAIGNEAULT, THOMAS & PATRICE	000411	000012	000000	5.600	43,300	107,100	150,400
DALEY, JAMES T	000407	000083	000000	86.400	38,734 cu	5,500	44,234
DAMON-KELLOM KRISTIN Z	000414	000037	000000	72.000	3,541 cu	0	3,541
DANIELS, WILLIAM R	000414	000017	000000	10.290	48,900	168,700	217,600
D'ARCO, BRAD & LINDA	000402	000079	000000	3.080	45,600	132,000	177,600

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
DAUGHERTY, BRYCE W. ET AL	000407	000007	000000	20.000	55,145 cu	144,000	199,145
DAUGHERTY, CHRISTIN R. & MAURE	000407	000008	000000	71.000	67,912 cu	467,900	535,812
DAVIS LEONARD R. & LYNN ADAMS	000408	000102	000000	14.490	45,493 cu	94,300	139,793
DAVIS, JOSEPH & CATHY	000408	000006	000000	5.100	44,100	126,300	170,400
DEEGAN, MARK & BRENDA GERMAIN	000412	000049	000000	13.140	1,965 cu	0	1,965
DEEM, SHANNON L	000411	000013	000000	5.100	46,200	127,300	173,500
DEJONG, WILLIAM & MAUREEN	000406	000021	000000	3.100	49,400	78,900	128,300
DELALLA, EUGENE R.	000411	000028	0005.1	3.400	43,800	128,900	172,700
DELO, MARTHA	000403	000006	000000	41.000	2,099 cu	0	2,099
DELO, MARTHA	000403	000019	000000	16.000	853 cu	0	853
DEMASCO, KIMBERLY A REV TRUST	000407	000073	000000	6.120	43,300	236,700	280,000
DESROSIERS, JOANNE	000202	000027	000026	0.000	0	5,900	5,900
DEVINE, MARY CHRISTINA, TRUSTE	000405	000084	000001	6.540	55,400	298,900	354,300
DEVINE, MARY CHRISTINA, TRUSTE	000405	000084	000002	10.650	2,657 cu	0	2,657
DICARLO, RICHARD J. & LINDA M.	000405	000127	000000	4.200	42,700	149,900	192,600
DICK, ANITA	000405	000052	000000	0.500	25,800	84,000	109,800
DICKINSON, RICHARD & ALICE	000201	000011	000000	7.900	54,400	160,000	214,400
DICKINSON, SANDRA J.	000402	000073	000000	26.630	3,594 cu	0	3,594
DIETER, RICHARD & CATHERINE	000402	000066	000000	3.150	41,300	143,300	184,600
DILELLO, CATHERYN	000405	000049	000000	1.600	37,200	62,100	99,300
DOMIN, SHIRLEY	000202	000027	000016	0.000	0	5,200	5,200
DOREY, CHRISTOPHER	000414	000024	000000	22.800	37,176 cu	8,000	45,176
DOUGLAS, CURTIS L & DEBORAH C.	000405	000074	000000	3.900	50,900	180,100	231,000
DREW, RICHARD & ALICIA TRUSTEES	000412	000036	000000	48.260	40,029 cu	196,400	236,429
DREW, RICHARD & ALICIA TRUSTEES	000412	000041	000000	0.600	13 cu	0	13
DUBOVSKY, MARIE A	000408	000034	000000	5.180	32,800	106,800	139,600
DUDA, ERIC A. AND JENNIFER K.	000414	000033	000000	5.030	44,000	126,100	170,100
DUNN, STEPHEN & ROBIN	000402	000029	000000	3.440	46,200	120,000	166,200
DUPUIS, ARTHUR A	000202	000047	000000	0.490	32,000	45,100	77,100
DUPUIS, SYBIL	000405	000019	000000	0.220	32 cu	0	32
DUPUIS, SYBIL	000405	000026	000000	56.000	8,523 cu	0	8,523
EISMONT, ROSTISLAV & JEAN	000409	000021	000000	4.440	126 cu	0	126
EISMONT, ROSTISLAV & JEAN	000409	000026	000000	5.500	31,541 cu	200,800	232,341
EISMONT, ROSTISLAV & JEAN	000409	000027	000000	2.100	60 cu	0	60
ELLIOTT, ALICIA	000407	000098	000000	5.600	46,700	134,000	180,700
FAIRBANKS, ORVIS & DONNA	000406	000001	000000	12.500	457 cu	0	457
FAIRPOINT COMMUNICATIONS INC	TEL/CO	000001	000000	0.000	0	235,000	235,000
FALL, WILLIAM P.	000412	000031	000000	3.620	39,900	190,500	230,400
FALLS BROOK TRUST	000401	000003	000000	45.000	844 cu	0	844
FALLS BROOK TRUST	000401	000004	000000	9.700	186 cu	0	186
FALLS BROOK TRUST	000401	000005	000000	10.600	304 cu	0	304
FALLS BROOK TRUST	000402	000051	000000	236.000	6,774 cu	0	6,774
FALLS BROOK TRUST	000405	000107	000000	71.000	1,480 cu	0	1,480
FALLS BROOK TRUST	000406	000007	000000	4.030	110 cu	0	110
FASSETT, PAUL	000405	000067	000000	2.000	43,900	146,800	190,700
FATIMA WAY- COMMON LAND	000407	000076	000000	3.650	0	0	0

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
FEDERAL NATIONAL MTG ASSOC	000201	000067	000000	36.000	52,756 cu	203,400	256,156
FISH, ONEIL J. III	000409	000030	000000	0.590	15,700	0	15,700
FITCH, WILLIAM W.	000414	000014	000000	3.400	37,700	21,800	59,500
FITZGERALD, SEAN E. & KIMBERLY A.	000407	000026	000000	2.000	50,200	155,600	205,800
FLAGLER JR, RICHARD & SUSAN	000402	000030	000000	3.470	46,200	227,200	273,400
FLANDERS, DANA & CAROL	000405	000119	000000	5.100	44,100	106,200	150,300
FLETCHER, JOHN TRUSTEE	000402	000014	000000	14.890	236,700	1,200	237,900
FOOTE, GEORGE B	000412	000034	000000	0.950	78 cu	0	78
FOOTE, GEORGE B	000412	000035	000000	3.500	281 cu	0	281
FOOTE, GEORGE B	000412	000037	000000	0.190	13 cu	0	13
FOOTE, GEORGE B	000412	000038	000000	49.000	4,403 cu	0	4,403
FOOTE, GEORGE B	000412	000039	000000	43.000	3,246 cu	0	3,246
FOOTE, GEORGE B	000412	000040	000000	61.000	4,606 cu	0	4,606
FOOTE, GEORGE B	000412	000042	000000	0.600	45 cu	0	45
FOOTE, GEORGE B	000412	000043	000000	0.660	52 cu	0	52
FOOTE, GEORGE B	000413	000007	000000	86.000	6,912 cu	0	6,912
FOOTE, GEORGE B	000413	000013	000000	50.000	1,864 cu	0	1,864
FOOTE, GEORGE B	000413	000014	000000	9.100	726 cu	0	726
FOOTE, GEORGE B	000414	000010	000000	152.420	3,724 cu	0	3,724
FOOTE, LISA HARRINGTON	000413	000011	000000	231.000	21,046 cu	0	21,046
FOOTE, LISA HARRINGTON	000413	000012	000000	0.280	16 cu	0	1
FOUGERE, MICHELLE E	000407	000063	000000	3.040	41,200	151,700	192,900
FRANKS, JOHN WAYNE	000407	000031	000000	2.090	45,400	35,300	80,700
FRANZEN, WILLIAM & BETH TRUSTE	000412	000007	000000	50.000	2,561 cu	0	2,561
FRASHER, KATHLEEN	000202	000027	000017	0.000	0	0	0
FREEMAN, TIM	000202	000027	000019	0.000	0	4,300	4,300
FRYE, ANTHONY & CATHERINE	000409	000004	000000	5.900	43,100	200,100	243,20
FUSCO, MARK ANTONY II	000409	000052	000000	0.880	28,000	46,200	74,200
GALLAGHER, STEVEN & DIANA	000201	000028	000000	4.000	46,900	206,500	253,400
GALLO, ROBERT F. & KATHLEEN	000409	000019	000000	14.380	67,327 cu	146,000	213,327
GALLOWAY, THOMAS A	000410	000005	000000	10.600	13,700	0	13,700
GARONE MARSHA C.	000409	000082	000000	55.000	165,710 cu	211,100	376,810
GARONE, MARSHA C	000409	000081	000000	1.400	11,000	0	11,000
GARONE, MARSHA C	000409	000083	000000	42.000	40,093 cu	211,100	251,193
GARONE, MARSHA C	000409	000099	000000	41.000	1,819 cu	0	1,819
GARONE, MARSHA C	000409	000100	000000	1.800	37,500	90,600	128,100
GARONE, MARSHA C	000409	000101	000000	6.600	42,100	151,300	193,400
GILLIS, SANDRA F	000407	000046	000000	4.200	53,600	75,400	129,000
GOLDBERG, FRED	000410	000021	000000	17.620	59,000	105,000	164,000
GOODBAND, GARY W.	000407	000047	000000	4.700	54,500	136,800	191,300
GOODELL, FREDA & GILBERT	000401	000001	000000	17.000	311 cu	0	311
GOODELL, FREDA & GILBERT	000401	000002	000000	74.000	3,836 cu	0	3,836
GOODELL, FREDA & GILBERT	000402	000046	000000	0.120	900	0	900
GOODELL, FREDA & GILBERT	000402	000047	000000	36.300	1,766 cu	0	1,766
GOODELL, FREDA & GILBERT	000402	000050	000000	334.000	50,773 cu	238,600	289,373
GOODELL, PAM R. 2015 REVOC. TR	000409	000097	000000	30.800	41,033 cu	112,700	153,733

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
GOODNOW, CHRISTOPHER N.	000414	000023	000000	22.600	44,881 cu	108,000	152,88
GOODNOW, LLOYD & KATHY	000414	000022	000000	5.300	46,500	259,000	305,500
GOODRICH, JAMES E.	000408	000064	000000	3.100	43,400	86,000	129,400
GORHAM, CAROL	000202	000027	000025	0.000	0	4,800	4,800
GOSLEE, STEVEN J.	000408	000030	000000	17.500	35,895 cu	102,100	137,995
GOTT, ERIC R & ANDREA D	000409	000034	000000	0.370	26,000	83,800	109,800
GOULSTON, EILEEN	000409	000094	000000	5.100	42,000	123,400	165,400
GOUWS, LINDA	000402	000017	000000	4.400	45,200	144,500	189,700
GRADY, PAUL D.	000409	000035	000000	1.000	32,700	49,100	81,800
GRAMUGLIA, JOHN C	000407	000051	000000	3.400	52,500	58,000	110,500
GRASHOW, GARY REVOCABLE TRU	000407	000018	000000	13.900	903 cu	0	903
GREENFIELD CO	000405	000008	000000	15.900	46,100	0	46,100
GREENFIELD CO	000405	000009	000000	28.000	4,188 cu	0	4,188
GREENFIELD CO	000405	000010	000000	27.000	4,038 cu	0	4,038
GREENFIELD CO	000405	000011	000000	25.000	3,739 cu	0	3,739
GREENSPAN, DANIEL & MILI BERME	000406	000019	000000	4.100	48,400	127,100	175,500
GRINSTEAD, AMANDA C.	000407	000072	000000	6.130	43,500	135,900	179,400
GROEBER, FRANK W.	000405	000112	000000	10.800	43,050 cu	196,100	239,150
GROEBER, FRANK W.	000405	000116	000000	75.000	4,278 cu	0	4,278
GUNNERSON, DARREN	000402	000082	000000	4.050	36,300	0	36,300
GUNNERSON, DARREN	000405	000097	000000	5.300	46,200	158,800	205,000
GURIAN, DIXIE	000402	000020	000000	117.000	81,328 cu	136,000	217,328
H&H INVESTMENTS, LLC	000403	000027	000000	152.000	17,223 cu	0	17,223
H&H INVESTMENTS, LLC	000410	000013	000000	36.000	4,203 cu	0	4,203
H&H INVESTMENTS, LLC	000410	000016	000000	2.100	320 cu	0	320
HAAS, MARY E	000202	000046	000000	1.700	41,400	84,400	125,800
HADLEY, DANIEL & JUDITH	000405	000114	000000	2.600	44,600	19,900	64,500
HADLEY, DANIEL & JUDITH	000405	000115	000000	4.100	4,300	0	4,300
HAGAR JR, BARBARA & ARTHUR	000405	000070	000000	3.000	41,100	71,700	112,800
HAGGETT, STEVE C SR.	000202	000027	000011	0.000	0	6,600	6,600
HALLAS, HENRY & LOUISE	000404	000042	000000	36.000	659 cu	0	659
HALLAS, HENRY & LOUISE	000404	000043	000000	6.500	285 cu	0	285
HALLAS, HENRY & LOUISE	000404	000044	000000	9.300	38,779 cu	113,500	152,279
HALLAS, HERBERT	000404	000021	000000	12.200	458 cu	0	458
HALLAS, HERBERT	000404	000041	000000	40.000	4,025 cu	0	4,025
HALPERN, CAROL	000407	000033	000000	1.420	44,400	88,300	132,700
HAMILTON, CHRISTOPHER C.	000407	000094	000003	23.610	39,624 cu	150,100	189,724
HAMILTON, CURTIS T., TRUSTEE	000407	000094	000000	5.120	40,000	0	40,000
HAMILTON, CURTIS T., TRUSTEE	000407	000094	000001	7.420	41,300	0	41,300
HAMILTON, CURTIS T., TRUSTEE	000407	000094	000002	7.860	40,200	0	40,200
HANNON, LISA	000202	000027	000001	0.000	0	13,800	13,800
HARPER, JAMES & TUTTLE, KATHERINE	000404	000037	000000	19.180	45,149 cu	233,900	279,049
HARPER, JAMES & TUTTLE, KATHERINE	000404	000046	000000	4.480	41,185 cu	8,300	49,485
HARRINGTON, STEVE & SUSAN	000405	000064	000000	0.910	37,200	100,800	138,000
HARRINGTON, VONDELL & SUSAN	000408	000017	000000	2.980	37,300	64,400	101,700
HART, KENNETH G	000408	000065	000000	4.300	45,100	143,800	188,900

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
HASKINS FAMILY REVOCABLE TRUST	000201	000065	000000	5.300	48,800	204,100	252,900
HASTINGS, RANDY & BARBARA	000405	000082	000000	1.000	3,600	0	3,600
HASTINGS, RANDY A & BARBARA M	000405	000081	000000	2.040	48,500	182,800	231,300
HAUGHT, ROBERT & ANNA	000202	000037	000000	4.000	44,700	99,300	144,000
HAVERSAT, ERIC J & PATRICIA J	000202	000020	000000	0.170	123,300	46,400	169,700
HAYNES, JOSEPH & LAUREEN	000412	000027	000000	3.610	39,900	119,600	159,500
HEALY, SEAN AND MICHELLE A.	000402	000016	000000	4.100	42,700	129,300	172,000
HEBERT, GARY M.	000411	000014	000000	6.200	45,900	176,400	222,300
HEBERT, LINDSAY R	000407	000093	000000	2.500	40,400	67,200	107,600
HEDENBERG, MATTHEW	000414	000008	000000	12.500	73,100	85,900	159,000
HEISE II, ROY & JENNIFER	000411	000009	000000	5.900	45,200	112,600	157,800
HEISE, ROY BLAIR II	000202	000027	000000	69.000	251,268 cu	555,000	806,268
HEISE, ROY BLAIR II	000202	000027	000015	0.000	0	0	0
HEISE, ROY BLAIR II	000202	000027	000018	0.000	0	0	0
HEISE, ROY BLAIR II	000202	000027	000032	0.000	0	0	0
HEISE, ROY BLAIR II	000202	000028	000000	28.000	94,808 cu	2,600	97,408
HEISE, ROY BLAIR II	000202	000038	000000	2.900	186 cu	0	18
HENNESSEY, JR., FRANK W. TRUST	000409	000064	000000	21.000	3,327 cu	0	3,32
HENNESSEY, JR., FRANK W. TRUST	000409	000065	000000	1.500	494 cu	0	494
HENNESSEY, JR., FRANK W. TRUST	000409	000066	000000	79.000	2,315 cu	0	2,315
HENNESSEY, JR., FRANK W. TRUST	000409	000067	000000	13.710	394 cu	0	394
HENNESSEY, JR., FRANK W. TRUST	000409	000075	000000	5.100	144 cu	0	144
HENNESSEY, JR., FRANK W. TRUST	000409	000076	000000	0.540	39 cu	0	39
HENNESSEY, JR., FRANK W. TRUST	000409	000077	000000	14.400	34,349 cu	0	34,349
HENNESSEY, JR., FRANK W. TRUST	000409	000078	000000	14.200	897 cu	0	897
HERMAN, KENNETH & MELISSA	000414	000019	000000	6.240	834 cu	0	834
HERMAN, KENNETH & MELISSA	000414	000020	000000	6.580	56,580 cu	204,200	260,780
HERRON, JOHN & LINDA TRUSTEES	000402	000031	000000	5.000	50,700	170,800	221,500
HICKSON, ROBERT DAVID JR.	000412	000018	000000	5.700	40,900	0	40,900
HILL JR, ROY & MELISSA; HILL L	000201	000018	000000	4.200	44,900	96,100	141,000
HILL, DAVID & PATRICIA	000409	000060	000000	3.100	423 cu	0	423
HILL, DAVID & PATRICIA	000409	000062	000000	9.200	834 cu	0	834
HILL, DAVID & PATRICIA	000409	000063	000000	2.500	141 cu	0	141
HILL, GERALDINE MARIE	000407	000081	000000	7.000	45,700	133,800	179,500
HILL, JONATHAN	000409	000070	000000	10.600	2,519 cu	0	2,519
HILL, JONATHAN & JENNIE LU	000409	000045	000000	26.000	2,461 cu	0	2,461
HILL, JONATHAN & JENNIE LU	000409	000046	000000	0.450	32,600	93,400	126,000
HILL, JONATHAN & JENNIE LU	000409	000047	000000	0.660	31 cu	0	31
HILL, JONATHAN & JENNIE LU	000409	000048	000000	2.200	253 cu	0	253
HILL, JONATHAN & JENNIE LU	000409	000061	000000	2.600	247 cu	0	247
HILL, JONATHAN & JENNIE LU	000409	000071	000000	1.600	658 cu	0	658
HILL, MARK	000410	000039	000000	8.400	43,200	2,100	45,300
HILL, REBECCA & JENNIE LU	000409	000072	000000	3.800	669 cu	0	669
HILL, REBECCA & JENNIE LU	000409	000073	000000	0.840	34,400	6,500	40,900
HILL, REBECCA & JENNIE LU	000409	000074	000000	6.700	2,196 cu	0	2,196
HILL, TIMOTHY B	000409	000058	000000	5.500	241 cu	0	241

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
HILL, TIMOTHY B	000409	000059	000000	32.800	2,230 cu	0	2,230
HILLOCK, JOHN	000409	000029	000000	1.600	39,200	114,700	153,900
HILLOCK, WILLIAM & SHERI A REY	000410	000018	000000	5.490	42,400	61,600	104,000
HILLOCK, WILLIAM G.	000410	000019	000000	5.130	42,000	87,300	129,300
HOAR, ALEXANDER	000412	000011	000000	90.000	38,382 cu	26,600	64,982
HOBBS, EDWARD	000402	000083	000000	33.000	1,489 cu	0	1,489
HODGMAN, JOSEPH R.	000410	000055	000000	3.100	39,100	58,700	97,800
HOLBROOK, E. ALLEN & NANCY, FAM	000407	000001	000000	36.000	2,313 cu	0	2,313
HOLBROOK, E. ALLEN & NANCY, FAM	000408	000093	000000	35.000	46,070 cu	179,800	225,870
HOLBROOK, E. ALLEN & NANCY, FAM	000408	000094	000000	157.500	57,838 cu	137,900	195,738
HOLBROOK, E. ALLEN & NANCY, FAM	000408	000095	000000	0.240	13 cu	0	13
HOLBROOK, SANDRA J. 2010 REV. TRU	000411	000031	000000	6.200	48,000	79,200	127,200
HOLLENBECK, BURTON & MARY E.	000402	000076	000000	24.740	102,957 cu	256,000	358,957
HOLMAN CONTR'G & LANDSCAPE	000405	000121	000000	11.000	76,900	3,300	80,200
HONKALA, MICHAEL A	000412	000045	000000	169.000	5,295 cu	0	5,295
HONKALA, MICHAEL A	000412	000057	000000	90.000	106,184 cu	132,100	238,284
HOWES, CANDACE	000408	000076	000000	16.000	112,300	123,300	235,600
HUBERT, ROXANNE & THOMAS E.	000408	000020	000000	4.800	41,400	121,100	162,500
HUGHES, PETER & MARIE	000412	000028	000000	6.560	44,100	242,200	286,300
HURLEY, DENISE A	000407	000091	000000	4.700	43,500	148,000	191,500
HYBELS, DEREK	000403	000013	000000	36.000	1,097 cu	0	1,097
HYBELS, DEREK	000403	000014	000000	39.000	54,200	10,400	64,600
IMON, WAYNE & FRANCES	000402	000070	000000	3.280	48,200	195,400	243,600
ISLAND TIME LTD	000201	000041	000000	4.200	18,900	200	19,100
ISLAND TIME LTD	000202	000042	000000	15.000	15,300	0	15,300
JACKSON, CHRISTOPHER	000405	000077	000000	6.090	63,600	95,100	158,700
JACKSON, MICHELLE J.	000402	000058	000000	4.310	37,000	0	37,000
JAHNKE, CLAIRE & KLAUS	000201	000014	000000	3.000	41,300	174,800	216,100
JAMES, STEVEN	000202	000027	000037	0.000	0	7,000	7,000
JAMESON, CAROL A.	000409	000018	000000	8.000	97,900	218,500	316,400
JARVIS, DONALD & ARLENE	000405	000076	000000	7.700	69,700	56,500	126,200
JETTE, NATHAN A & KRISTIN A	000201	000049	000000	3.000	34,600	111,600	146,200
JOHNSON, CLIFTON	000409	000055	000000	5.060	38,200	59,700	97,900
JOHNSON, MICHAEL H	000402	000012	000000	30.000	9,876 cu	0	9,876
JONES, CARLETON & MARY JANE	000408	000067	000000	3.100	41,200	158,800	200,000
JOSLIN, ROGER E. & RUTH M.	000409	000044	000000	11.100	482 cu	0	482
JUHLIN, MATHEW S.& SARAH JUHLIN	000405	000117	000000	5.100	49,300	138,500	187,800
KAJOCA REALTY HOLDINGS, LLC	000412	000004	000000	175.000	45,119 cu	2,100	47,219
KAREVY, ALBERT	000405	000004	000000	1.600	39,200	88,700	127,900
KATHRYN D MCWHIRK FAMILY TRU	000409	000069	000000	1.100	36,600	143,800	180,400
KAULBACK, JERRY	000202	000027	000013	0.000	0	6,100	6,100
KAZIMIERCZYK, JOHN	000410	000036	000000	10.400	36,003 cu	68,300	104,303
KEENE, CITY OF	000405	000036	000000	0.510	5,900	1,500	7,400
KELLY, DAVID W.	000404	000049	000000	31.000	4,666 cu	0	4,666
KELLY, DAVID W.	000405	000021	000000	2.200	131 cu	0	131
KELLY, DAVID W.	000405	000023	000000	48.000	55,751 cu	0	55,751

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
KELLY, DAVID W.	000405	000024	000000	44.590	5,303 cu	0	5,303
KELLY, DAVID W.	000408	000036	000000	5.600	853 cu	0	853
KELLY, DAVID W. & JOHN B.	000408	000039	000000	51.800	73,380 cu	24,800	98,180
KELLY, ROBERT & REBEKKA MCCART	000408	000035	000000	2.100	39,800	103,800	143,600
KIBLER, LEWIS F REVOCABLE TRUS	000403	000017	000000	49.000	4,309 cu	0	4,309
KIBLER, LEWIS F REVOCABLE TRUS	000403	000018	000000	34.000	1,705 cu	0	1,705
KIBLER, LEWIS F REVOCABLE TRUS	000403	000020	000000	34.000	1,384 cu	0	1,384
KIBLER, LEWIS F REVOCABLE TRUS	000403	000021	000000	19.000	780 cu	0	780
KIELY, CAROLEE	000414	000025	000000	0.407	500	0	500
KILVENTON, PAUL S	000408	000033	000000	54.090	44,125 cu	266,900	311,025
KILVENTON, PAUL S	000408	000038	000000	5.400	36,200	3,300	39,500
KIMBALL, PETER	000201	000030	000000	5.100	46,400	282,200	328,600
KINGSBERRY, DONALD G. & PAMELA	000407	000068	000000	16.060	55,200	173,900	229,100
KOHLER, JOHN L.	000411	000030	000000	5.500	46,800	60,200	107,000
KOZIARA, GREGORY	000410	000045	000000	25.100	65,900	600	66,500
KROLL, CHARLES & MADELINE	000408	000008	000000	5.200	46,500	61,200	107,700
KRUSE, KIP R	000201	000010	000000	1.200	36,600	105,600	142,200
KUCEK, JR., WALTER J.	000402	000043	000000	1.600	31,800	0	31,800
KUCEK, JR., WALTER J.	000402	000044	000000	5.000	10,400	0	10,400
KUCEK, JR., WALTER J.	000402	000045	000000	23.500	1,448 cu	0	1,448
KUCEK, JR., WALTER J.	000402	000049	000000	3.000	900	0	900
LA PLUME, LUKE R.	000411	000029	000000	5.500	44,900	46,800	91,700
LABBE, LINDA	000410	000017	000000	1.300	35,000	70,400	105,400
LABELLE, GROVER	000412	000021	000000	1.000	34,600	56,700	91,300
LACLAIR II, RUSSELL & LISA	000405	000098	000000	5.200	50,600	118,500	169,100
LADYGA, ANDREW & ELICIA M BOON	000409	000014	000000	3.480	43,900	195,200	239,100
LAFRENIERE, SANDY	000202	000027	000008	0.000	0	6,400	6,400
LAITINEN, JAMES & ELAINE	000410	000023	000000	62.400	57,638 cu	168,800	226,438
LALIBERTE, CATHERINE	000407	000066	000000	4.650	43,500	95,100	138,600
LAMBERT, MICHAEL P.	000407	000070	000000	5.110	46,200	204,900	251,100
LANCEY, CALVIN & LISA	000408	000041	000000	3.200	39,300	118,800	158,100
LANGE, BENJAMIN S.	000412	000006	000000	4.600	43,400	114,800	158,200
LANGEN, ED	000202	000027	000034	0.000	0	1,600	1,600
LAPIERRE, WAYNE	000202	000027	000021	0.000	0	4,900	4,900
LAPLANTE, EDMOND JR.	000410	000048	000000	8.100	46,300	111,800	158,100
LAPLUME, GABRIEL F. & CLARA M.	000411	000028	000007	1.700	41,400	118,800	160,200
LAPLUME, RUSSEL J & JUDITH M	000411	000028	000001	1.700	37,300	69,100	106,400
LAPLUME, RUSSEL J & JUDITH M	000411	000028	000004	1.700	35,300	0	35,300
LASALETTE LANE- COMMON LAND	000411	000028	000000	47.360	0	0	0
LAUGHNER, PAUL	000409	000049	000000	5.000	45,000	90,200	135,200
LAVOIE, THOMAS R.	000409	000025	000000	0.570	30,300	106,400	136,700
LAVOIE, THOMAS R.	000409	000036	000000	1.000	20,900	0	20,900
LAWRIE, SCOTT R.	000202	000044	000000	2.800	45,200	96,100	141,300
LAY, MICHAEL, TRUSTEE	000409	000085	000000	17.000	3,901 cu	0	3,901
LAY, MICHAEL, TRUSTEE	000409	000088	000000	11.400	1,388 cu	0	1,388
LAY, MICHAEL, TRUSTEE	000409	000098	000000	83.000	58,028 cu	115,200	173,228

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
LAYMAN, CHRISTINE	000409	000024	000000	3.800	41,700	110,500	152,200
LEBLANC, MICHAEL A. & KRISTEN	000408	000011	000000	3.010	39,000	49,500	88,500
LEE, MARTIN R & MARCIA E	000202	000041	000000	48.100	2,199 cu	0	2,199
LEE, MARTIN R & MARCIA E	000411	000037	000000	3.100	35,300	126,000	161,300
LEGGEE, MASON C.	000409	000068	000000	14.110	40,061 cu	127,500	167,561
LEIGHTON, PAMELA J.	000405	000093	000000	9.300	46,700	0	46,700
LEONARD, GEORGE F & PHYLLIS P	000407	000041	000000	3.000	49,300	93,700	143,000
LESCYNSKI, HENRY & NANCY LIV.	000408	000024	000000	7.900	8,000	0	8,000
LESCYNSKI, HENRY & NANCY LIV.	000408	000043	000000	2.100	37,900	106,200	144,100
LESLIE, RICHARD L.	000410	000053	000000	11.335	37,799 cu	167,800	205,599
LEWIS, HESTER	000407	000044	000000	4.100	53,600	92,600	146,200
LEWIS, HESTER	000407	000044	000001	3.500	42,700	0	42,700
LEWIS, JOHN A.	000202	000026	000000	1.200	34,700	0	34,700
LEWIS, JOHN A.	000202	000048	000000	2.900	43,100	84,100	127,200
LEWIS, JOHN A.	000202	000049	000000	11.900	35,652 cu	0	35,652
LIEBHERR JR, CHARLES H	000408	000028	000000	15.900	38,336 cu	101,300	139,636
LINK, CONRAD A.	000407	000043	000000	3.600	42,900	0	42,900
LIVINGSTON, KATHY	000402	000018	000000	4.500	50,500	109,100	159,600
LOPEZ, CHRISTINE	000407	000075	000003	1.900	37,600	150,600	188,200
LOURDES LANE- COMMON LAND	000407	000075	000000	6.760	0	0	0
LOVE, GRANT & DANIELLE	000408	000045	000000	3.200	41,400	113,800	155,200
LUCEY ETAL, JAMES R	000409	000096	000000	46.000	4,448 cu	0	4,448
LUCEY, JAMES & ROBERTA	000409	000089	000000	27.500	1,452 cu	0	1,452
LUCEY, JAMES & ROBERTA	000409	000092	000000	9.000	35,319 cu	132,000	167,319
LUTZ, LEIGHTON A & MELISSA J	000411	000038	000000	1.500	31,700	125,000	156,700
LUTZ, LEIGHTON A & MELISSA J	000411	000039	000000	19.000	29,397 cu	0	29,397
MACCALLUM, ANGELA S.	000405	000071	000000	18.000	2,407 cu	0	2,407
MACDONALD JASON M	000409	000051	000000	13.600	653 cu	0	653
MACDONALD JASON M	000409	000054	000000	12.200	45,500	127,600	173,100
MACDONALD, JOHN S.	000409	000056	000000	21.000	38,709 cu	119,100	157,809
MACE, KELLIE J.	000201	000026	000000	0.800	39,700	168,300	208,000
MACIOROWSKI, EDWARD	000202	000027	000014	0.000	0	6,600	6,600
MACLEOD, NORMAN	000402	000078	000000	79.090	40,697 cu	80,900	121,597
MACNEIL, DEBORAH	000407	000014	000000	3.620	42,000	109,700	151,700
MADDEN, KEITH	000202	000027	000033	0.000	0	700	700
MAIER, EUGENE	000414	000007	000000	1.400	37,000	56,900	93,900
MALLET JR, DOUGLAS & MARY M.	000408	000072	000000	3.200	39,300	47,100	86,400
MANN, DANIEL	000414	000002	000000	5.000	41,900	53,900	95,800
MARCHANT JR, GERALD T	000407	000038	000000	2.400	48,300	121,100	169,400
MARCHANT, VICKI L.	000202	000034	000000	0.610	34,400	69,900	104,300
MARCOTTE, KEVIN R. & SHARON L.	000410	000042	000000	20.000	60,800	112,600	173,400
MARCOTTE, KEVIN R. & SHARON L.	000410	000043	000000	23.600	2,040 cu	0	2,040
MARGAND, GERALD & CATHERINE	000412	000047	000000	3.800	42,200	127,400	169,600
MARGAND, GERALD & CATHERINE	000412	000048	000000	3.100	41,300	121,500	162,800
MARINELLO, ROBERT & TRACEY A T	000407	000084	000000	3.640	42,000	119,500	161,500
MARONI, JANICE P.	000409	000053	000000	5.000	39,900	234,800	274,700

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
MARSDEN, JOHN R & SUSAN A	000410	000051	000000	23.398	40,230 cu	227,400	267,630
MARTIN, J. WESLEY & SARAH BOCK	000407	000056	000000	3.500	50,100	69,900	120,000
MARTIN, JOSHUA W.	000414	000034	000000	25.000	43,893 cu	24,500	68,393
MARTIN, LEONARD & DEANNA	000407	000077	000000	6.670	42,200	108,100	150,300
MARTIN, NANCY J.	000405	000046	000000	2.500	32,700	0	32,700
MASTROGIOVANNI, PAUL & ROBERTA	000408	000079	000000	1.500	41,100	151,000	192,100
MATHEWSON, MARK R. & SARAH B.	000405	000054	000000	1.300	43,000	86,800	129,800
MATTSON, ELEANOR	000403	000011	000000	16.000	43,562 cu	134,100	177,662
MATTSON, ELEANOR	000403	000028	000000	1.700	142 cu	0	142
MCCAFFREY, WILLIAM & MARGOT	000406	000013	000000	105.000	16,535 cu	0	16,535
MCCARTHY, RICHARD & ELIZABETH	000408	000057	000000	31.600	33,609 cu	164,000	197,609
MCCAUL, ED & HEATHER R CANFIEL	000201	000001	000000	28.000	39,358 cu	219,200	258,558
MCCOBB, RALPH & DORENE	000405	000016	000000	0.070	75,400	46,800	122,200
MCELHINEY, SEAN M. & DEN'AL L.	000410	000026	000000	3.130	41,300	115,200	156,500
MCKINSTRY, DARLEEN F.	000409	000013	000000	3.090	43,300	203,100	246,400
MCPHAIL, CRAIG T	000405	000078	000001	5.630	51,400	112,700	164,100
MCWHA, WILLIAM	000202	000019	000000	0.140	120,600	30,300	150,900
MCWHIRK, JAMES D	000409	000090	000000	3.000	39,000	100,900	139,900
MEAD, MATTHEW C.	000405	000051	000000	2.700	42,800	169,000	211,800
MEADOW-FIELDS VIEW HORIZON TRU	000412	000023	000000	22.000	74,100	155,200	229,300
MEADOW-FIELDS VIEW HORIZON TRU	000412	000024	000000	8.900	58,400	429,500	487,900
MENTER, WILFRIEDE	000409	000022	000000	3.500	44,000	126,800	170,800
MERRIFIELD, FRANCIS & VELMA	000405	000125	000000	1.250	38,600	86,500	125,100
MERRIFIELD, JERALD & SUSAN	000201	000013	000000	2.700	42,800	93,400	136,200
MERRIFIELD, JERALD & SUSAN	000201	000017	000000	17.000	53,400	0	53,400
MESZAROS, FRANK & MARIANE	000402	000035	000000	3.230	43,500	141,900	185,400
METHE, EDWARD	000409	000039	000000	10.800	54,600	22,000	76,600
MILLS, JERRY & SHARON	000414	000018	000000	5.100	48,500	102,400	150,900
MONSON, LARRY J. & RACHEL L.	000405	000096	000000	7.900	60,700	242,000	302,700
MONTGOMERY TRSTE, JANICE MARIE	000412	000026	000000	3.430	39,600	97,800	137,400
MOODY, CHRIS	000202	000027	000012	0.000	0	7,600	7,600
MOQUIN, JOHN	000202	000027	000007	0.000	0	5,900	5,900
MORGAN RESERVE ASSOCIATION	000407	000029	000000	29.000	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000030	000000	198.000	14,080	0	14,080
MORGAN RESERVE ASSOCIATION	000407	000039	000000	2.500	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000052	000000	52.000	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000057	000000	81.000	0	0	0
MORIARTY, CORNELIUS & ELAINE	000402	000028	000000	2.500	42,500	149,600	192,100
MORIN, LUDGER & THERESA	000405	000079	000000	6.000	51,800	141,100	192,900
MORIN, STEVEN M. & ALANA M.	000408	000010	000000	2.000	39,700	116,000	155,700
MORRIS ET AL, STEVEN R	000201	000027	000000	1.200	44,700	167,900	212,600
MORRIS, PAUL & SANDRA	000412	000059	000000	18.400	38,680 cu	123,400	162,080
MORSE FAMILY 2000 REVOCABLE TR	000412	000052	000000	4.700	4,700	0	4,700
MORTON, JOHN C	000409	000002	000000	5.600	42,700	121,000	163,700
MORTON, STACEY E.	000405	000042	000000	15.000	40,586 cu	92,500	133,086
MOUNTFORD III, JAMES & HEATHER	000201	000033	000000	0.830	38,100	95,200	133,300

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
MUELLER, DONALD	000404	000046	000001	5.140	38,100	0	38,100
MURPHY, REBEKAH F.	000405	000053	000000	1.100	40,500	122,900	163,400
NASO, JOHN P. AND MEGAN M.	000402	000065	000000	3.260	41,500	166,600	208,10
NEARING, KIMBERLY	000402	000074	000000	3.050	43,300	161,100	204,400
NETTLETON, MARK & HILARY	000407	000060	000000	5.900	43,100	115,000	158,100
NEW HAMPSHIRE, STATE OF	000201	000068	000000	1.200	3,500	0	3,500
NEW HAMPSHIRE, STATE OF	000408	000092	000000	125.000	198,600	3,500	202,100
NOLAN JAMES P. & LOUISE A.	000414	000013	000000	10.640	48,800	77,200	126,000
NORTHEAST PARTNERS RICHMOND NH	000412	000013	000000	21.000	1,199 cu	0	1,199
NORTHEAST PARTNERS RICHMOND NH	000412	000014	000000	170.000	45,532 cu	185,300	230,832
O'BRIEN, MICHAEL & EDWARD	000406	000003	000000	14.600	887 cu	0	887
O'BRIEN, MICHAEL & PAMELA	000402	000075	000000	3.030	43,200	130,500	173,700
O'BRIEN, ROBERT J. JR & LAURIE A.	000402	000069	000000	3.060	43,300	162,100	205,400
O'BRIEN, TIMOTHY M. & ELIZABETH A.	000410	000041	000000	12.050	51,800	143,700	195,500
O'BRIEN. HENRY & JACQUELYN	000407	000064	000000	3.220	41,400	43,900	85,300
ODINOKIKH, VLADIMIR A.	000409	000011	000000	6.300	45,800	81,500	127,300
OGRODNIK, JASON G.	000411	000028	000003	1.700	41,400	115,000	156,400
OLNEY, DANIEL T & CAROLYN M	000407	000021	000000	16.000	41,966 cu	204,000	245,966
O'RORKE, HUGH & TERESA LIV. TR	000410	000027	000000	3.170	41,300	138,200	179,500
O'TOOLE, TIMOTHY R	000408	000042	000000	3.600	39,800	197,600	237,400
OWEN, NICHOLAS E.	000405	000084	000005	6.690	53,000	91,300	144,300
PACKARD, ROBERT	000201	000016	000000	27.600	40,496 cu	155,700	196,196
PAGE, JAMES R	000404	000023	000000	15.000	19,000	0	19,000
PAGE, JAMES R	000404	000026	000000	2.100	1,900	0	1,900
PAGE, JOANNA	000403	000007	000000	52.000	2,130 cu	0	2,130
PAGE, STANLEY G & MARY E	000405	000092	000000	12.600	60,400	214,500	274,900
PARMAN, JUDI	000202	000027	000004	0.000	0	200	200
PARROTT, GARY J.	000402	000059	000000	4.350	40,800	135,400	176,200
PARROTT, GARY J.	000402	000060	000000	4.040	34,700	0	34,700
PATCH, GREGG	000410	000022	000000	2.280	38,100	72,400	110,500
PATCH, JESSICA	000407	000069	000000	5.050	42,000	161,100	203,100
PATNAUDE, DONALD R.	000407	000080	000000	1.700	41,400	72,300	113,700
PATNODE, DONNA	000410	000029	000000	25.000	34,235 cu	0	34,235
PATNODE, RODNEY T.	000408	000071	000000	5.000	55,100	270,800	325,900
PATNODE, WILLIAM, TRUSTEE	000410	000030	000000	56.000	37,021 cu	103,800	140,821
PATRIA, JEREMY B. & BRIDGET A.	000411	000028	000002	1.700	39,300	126,400	165,700
PAUL, JOSEPH M. & SALLY A.	000409	000012	000000	3.200	41,300	160,400	201,700
PEARSALL, ANDREW T. & MELISSA	000201	000063	000000	5.300	44,400	127,600	172,000
PEARSALL, MICHAEL	000414	000028	000000	21.600	67,100	87,000	154,100
PEARSALL, WILLIAM	000201	000044	000000	11.000	10,900	0	10,900
PEARSALL, WILLIAM	000201	000045	000000	31.000	897 cu	0	897
PEARSALL, WILLIAM	000201	000047	000000	7.400	135 cu	0	135
PEARSALL, WILLIAM	000201	000062	000000	65.000	2,538 cu	0	2,538
PEARSALL, WILLIAM	000408	000016	000000	38.000	1,408 cu	0	1,408
PEARSALL, WILLIAM & ELIZABETH	000201	000061	000000	0.670	35,500	64,100	99,600
PECK, JOHN	000201	000004	000000	6.600	38,500	0	38,500

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
PEIRCE DOROTHY S., TRUSTEE	000406	000017	000000	78.000	1,955 cu	0	1,955
PEIRCE DOROTHY S., TRUSTEE	000407	000004	000000	56.000	1,590 cu	0	1,590
PEIRCE DOROTHY S., TRUSTEE	000407	000005	000000	1,109.000	30,065 cu	0	30,065
PEIRCE DOROTHY S., TRUSTEE	000407	000009	000000	9.100	262 cu	0	262
PELKEY, JR., ROYCE L	000404	000030	000000	5.200	40,600	96,000	136,600
PELLETIER, LEA T	000408	000022	000000	5.200	52,000	95,700	147,700
PERRY, CAROL A.	000411	000011	000000	5.700	44,900	145,600	190,500
PERRY, ROGER & SANDRA	000411	000019	000000	9.910	75,100	141,600	216,700
PETROWSKI, WILLIAM J	000410	000028	000000	7.700	53,800	101,300	155,100
PICKARD, VANESSA A. & TERRY L.	000414	000015	000000	6.400	43,800	77,400	121,200
PICOTTE, KATHLEEN TRUSTEE	000402	000036	000000	41.280	42,805 cu	158,500	201,305
PIERCE, SHIRLEY	000414	000012	000000	6.570	44,100	161,000	205,100
PINARD, PETER	000201	000039	000000	7.400	426 cu	0	426
PINARD, PETER	000201	000040	000000	8.100	467 cu	0	467
PITTS, LYNNE	000414	000031	000000	6.500	41,164 cu	174,800	215,964
PITTS, LYNNE	000414	000032	000000	8.300	152 cu	0	152
PIXOS, ARMANDO & HELIA M.	000402	000025	000000	5.020	44,000	126,000	170,000
PLITT, ALLAN T & JEAN I	000407	000050	000000	3.200	44,500	0	44,500
POGORZELSKI, EVELYN & STANLEY	000407	000003	000000	14.700	43,669 cu	129,600	173,269
POGORZELSKI, EVELYN & STANLEY	000407	000010	000000	13.200	817 cu	0	817
POGORZELSKI, STANLEY	000407	000011	000000	1.400	3,500	0	3,500
POLSELLI, ANGELO F. & TINA M.	000404	000050	000000	24.140	38,338 cu	67,600	105,938
PONCE, CHRISTOPHER S. & ALISHA A	000407	000015	000000	2.160	42,000	159,900	201,900
POPLASKI, CHRISTOPHER L.	000408	000061	000000	11.200	44,075 cu	278,100	322,175
POSTERARO, ANTHONY F.	000403	000022	000000	40.000	1,885 cu	0	1,885
POSTERARO, ANTHONY F.	000403	000023	000000	7.040	433 cu	0	433
POSTERARO, ANTHONY F.	000403	000024	000000	3.020	36,525 cu	188,000	224,525
POTTS, JEFFREY CARROLL, DEBRA	000407	000059	000000	33.500	100,800	120,200	221,000
POWDERLY, MATHEW ROBERT	000415	000009	000000	21.900	39,258 cu	129,700	168,958
POWERS, ANDREW S. & GWYNEDD M.	000408	000047	000000	5.300	44,400	116,300	160,700
PRATT, BONNIE E	000405	000086	000000	17.990	58,300	315,700	374,000
PRATT, BONNIE E	000405	000086	000001	22.350	40,436 cu	0	40,436
PRATT, BONNIE E	000405	000088	000000	37.000	11,193 cu	0	11,193
PRATT, DANIEL	000405	000104	000000	50.560	61,303 cu	0	61,303
PRATT, DEBORAH	000408	000040	000000	6.900	44,600	127,900	172,500
PRIDE, JEFFREY E.	000201	000037	000000	1.200	40,700	45,200	85,900
PRINCE, CLEVELAND D.	000414	000004	000000	6.000	43,300	170,500	213,800
PROVOST, RUSSELL W. & VICTORIA	000407	000085	000000	6.160	53,600	108,500	162,100
PSNH	00008B	00DPTL	000000	0.000	0	2,766,000	2,766,000
PSNH	000404	000034	000000	41.000	123,000	0	123,000
PSNH	000405	000040	000000	24.000	72,000	0	72,000
PSNH	000405	000075	000000	11.010	36,000	0	36,000
PSNH	000405	000087	000000	48.000	144,000	0	144,000
PULSIFER, WILLIAM N	000410	000044	000000	15.400	36,192 cu	2,500	38,692
PULTORAK, CHESTER	000202	000027	000003	0.000	0	8,800	8,800
PUOPOLO, NICHOLAS R.	000201	000015	000000	1.760	39,400	146,300	185,700

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
PURRINGTON, BENJAMIN	000407	000097	000000	12.100	40,093 cu	89,800	129,893
PURSELL, DEAN & ELIZABETH	000407	000067	000000	4.490	43,200	126,100	169,300
QUAKER FELLOWSHIP (CEMETERY)	000201	000059	000000	0.800	32,200	0	32,200
QUINLAN, DOUG	000202	000027	000002	0.000	0	4,300	4,300
RABBIT HOLLOW HILL, LLC	000403	000016	000000	25.800	1,486 cu	0	1,486
RAMSDEN, DAVID & PHYLLIS	000405	000002	000000	15.720	63,021 cu	203,800	266,821
RAMSDEN, DAVID & PHYLLIS	000405	000003	000000	16.310	889 cu	0	889
RANDALL, DALE 2013 REVOC TRUST	000405	000007	000000	1.000	40,400	94,900	135,300
RANDALL, DALE 2013 REVOC TRUST	000405	000012	000000	10.000	9,323 cu	2,400	11,723
RANDALL, DALE 2013 REVOC TRUST	000405	000037	000000	13.800	22,153 cu	1,000	23,153
RANDALL, DALE 2013 REVOC TRUST	000405	000065	000000	26.200	680 cu	0	680
RANDALL, DALE 2013 REVOC TRUST	000408	000069	000000	2.000	41,800	67,000	108,800
RANDALL, DALE 2013 REVOC. TRUST	000405	000066	000000	4.300	36,900	0	36,900
RANDALL, JOHN & MARGARET	000405	000100	000000	37.000	928 cu	0	928
RANDALL, JOHN & MARGARET	000405	000109	000000	150.000	7,681 cu	0	7,681
RANDALL, JOHN & MARGARET	000405	000110	000000	13.090	72,600	120,000	192,600
RANDALL, JOHN & MARGARET	000405	000111	000000	2.500	380 cu	0	380
RAVESI, JAMES R	000414	000026	000000	0.370	400	0	400
RAYMOND, RONALD	000415	000010	000000	20.080	39,452 cu	210,000	249,452
RAYMOND, RONALD	000415	000010	000001	10.240	31,008 cu	156,800	187,808
REECE II EDWARD S. & MALLORY B	000408	000021	000000	5.700	44,700	143,000	187,700
REESE, LAUREN S	000202	000018	000000	0.090	105,900	30,500	136,400
REICHERT, FRANCIS	000410	000008	000000	7.100	44,800	145,100	189,900
REMICK, MATTHEW F & HEATHER L	000411	000036	000000	4.770	39,700	173,000	212,700
REYNOLDS, HARRY & KATHRYN	000407	000045	000000	3.500	44,600	0	44,600
REYNOLDS, SHERI	000410	000040	000000	11.550	47,000	17,800	64,800
RICE, FRANK	000201	000046	000000	4.100	47,200	107,500	154,700
RICHARDSON, LAURENCE	000407	000048	000000	7.600	56,200	103,800	160,000
RICHARDSON, LAURENCE&PING GAO	000407	000058	000000	2.500	48,500	139,100	187,600
RICHARDSON, ROBERT	000412	000010	000000	25.600	1,049 cu	0	1,049
RICHMOND COMMUNITY CHURCH, CO	000201	000029	000000	0.310	27,200	295,500	322,700
RICHMOND REALTY TRUST	000401	000008	000000	63.000	2,305 cu	0	2,305
RICHMOND REALTY TRUST	000412	000058	000000	47.000	1,445 cu	0	1,445
ROBERT E. WEEKES REVOCABLE TRU	000202	000039	000000	6.800	34,282 cu	163,300	197,582
ROBERT E. WEEKES REVOCABLE TRU	000202	000040	000000	10.200	1,526 cu	0	1,526
ROBERT E. WEEKES REVOCABLE TRU	000202	000043	000000	14.100	35,924 cu	247,600	283,524
ROGERS, STILLMAN & BARBARA	000402	000021	000000	7.400	49,500	162,400	211,900
ROKES, JENNIFER J.	000409	000079	000000	2.900	45,400	28,400	73,800
ROMANO, GERALD & CATHERINE	000201	000048	000000	3.500	37,700	0	37,700
RONEY, SUSAN	000405	000024	000001	9.590	57,300	83,500	140,800
ROSS, ALICIA B.	000409	000041	000000	4.800	726 cu	0	726
ROSS, ALICIA B.	000409	000042	000000	9.500	66,500	27,600	94,100
ROSSI, CRAIG	000405	000043	000000	64.000	40,225 cu	157,400	197,625
ROXBURY REALTY PARTNERSHIP	000407	000075	000001	1.590	37,200	132,600	169,800
ROYCE, DOUG & MARIA T ELIOPPUL	000407	000090	000000	4.400	43,100	87,600	130,700
RULE, JOHN & LINDA	000402	000077	000000	6.200	57,000	96,200	153,200

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
RUSSO, MAURICE & MARIE	000408	000005	000000	6.400	48,000	171,600	219,600
RYAN J. & JENNIFER M. BELL	000407	000013	000000	7.080	60,200	204,700	264,900
RYAN, ROSEMARY & KARIN	000406	000023	000000	5.400	43,300	0	43,300
S & M FOREST TRUST	000410	000004	000000	120.000	4,542 cu	0	4,542
S & M FOREST TRUST	000415	000001	000000	30.000	1,132 cu	0	1,132
S & M FOREST TRUST	000415	000002	000000	44.000	1,578 cu	0	1,578
S & M FOREST TRUST	000415	000003	000000	277.000	10,638 cu	0	10,638
SAINT BENEDICT CENTER, INC	000412	000020	000000	12.670	54,100	1,422,100	1,476,200
SAINT BENEDICT CENTER, INC	000412	000030	000000	3.320	39,500	290,400	329,900
SAINT BENEDICT CENTER, INC.	000412	000019	000000	6.110	52,400	276,600	329,000
SAINT BENEDICT CENTER, INC.	000412	000029	000000	108.860	6,867 cu	0	6,867
SALETT, TRUSTEE, STANLEY J	000407	000037	000000	1.900	40,500	0	40,500
SARSFIELD, TERRANCE M.	000408	000004	000000	6.100	47,600	116,800	164,400
SCHMIDT, ALAN & LINDA	000405	000080	000000	3.100	50,200	153,200	203,400
SCHMIDT, JASON & LOREAL	000407	000019	000000	3.066	39,100	147,200	186,300
SCHMIDT, NATHAN H. & HAILEY J.	000408	000012	000000	3.060	39,100	112,900	152,000
SCHOENEBERGER, MICHAEL	000406	000008	000000	90.000	13,698 cu	0	13,698
SCHOFIELD, MARY	000410	000046	000000	36.300	55,934 cu	157,800	213,734
SCHROEDER, DAVID & CHARLES	000409	000019	000001	3.000	43,200	81,000	124,200
SCOBBI, DAVID & ANTONIA L	000405	000001	000000	5.210	44,200	160,300	204,500
SCOTT, CHRISTPOHER A & SUSAN A	000402	000061	000000	3.190	43,500	152,200	195,700
SEC'Y OF HOUSING & URBAN DEV.	000405	000089	000000	9.500	55,800	133,400	189,200
SEWALL, & T E CRELLIN, MURPHY	000407	000034	000000	1.640	42,500	56,700	99,200
SHAW III, HERBERT & LOLITA	000201	000007	000000	8.100	59,400	286,700	346,100
SHAW, ROBERT T. & SUSAN J. SUT	000403	000015	000000	75.000	4,080 cu	0	4,080
SHEARER, LAUREN C.	000415	000005	000000	9.200	10,500	3,300	13,800
SHEPPARD, STEPHEN	000405	000044	000000	21.000	36,997 cu	64,100	101,097
SHEPPARD, STEPHEN	000405	000056	000000	8.900	196 cu	0	19
SHIR-ROY	000202	000027	000006	0.000	0	2,700	2,700
SILVER, JANE	000412	000060	000000	4.780	45,900	86,700	132,600
SILVIA, MICHAEL	000402	000026	000000	5.480	44,600	123,000	167,600
SMALLEY SETH	000408	000085	000000	83.000	119,900	39,000	158,900
SMITH, ALAN & CECILIA	000405	000126	000000	4.000	35,500	106,000	141,500
SMITH, JAMES H. & VICKI L.	000414	000021	000000	7.040	49,000	181,100	230,100
SMYTHE, SHERRY	000406	000014	000000	36.000	2,189 cu	0	2,189
SMYTHE, SHERRY	000406	000015	000000	36.000	2,189 cu	0	2,189
SNAPE, JAMES S.	000410	000049	000000	7.300	45,400	143,200	188,600
SNAPE, JAMES S.	000410	000050	000000	35.000	37,618 cu	0	37,618
SNOW, WAYNE & SHERRY	000414	000005	000000	6.860	44,500	114,900	159,400
SOC FOR PROTECTION NH FORESTS	000409	000084	000000	44.000	1,768 cu	0	1,768
SOC FOR PROTECTION NH FORESTS	000409	000086	000000	250.000	7,130 cu	0	7,130
SOUTHERINGTON, JACQUELINE & HE	000409	000007	000000	10.400	53,200	173,700	226,900
SPATH, DAVID & NANCI	000412	000016	000000	18.800	40,869 cu	141,000	181,869
SPRING, MICHAEL K	000402	000041	000000	0.490	19,700	18,700	38,400
SPRING, MICHAEL K	000402	000042	000000	0.140	10,600	47,700	58,300
SPRING, MICHAEL K	000402	000063	000000	0.630	600	0	600

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
ST. PIERRE, GERALD L.	000412	000022	000000	6.200	56,900	136,900	193,800
STANGE, CONRAD	000406	000012	000000	11.400	340 cu	0	340
STAUBLE, ERIC	000402	000005	000000	49.000	2,078 cu	0	2,078
STINSON FAMILY TRUST	000408	000037	000000	5.000	363 cu	0	363
STINSON FAMILY TRUST	000408	000066	000000	85.700	2,238 cu	0	2,238
STONE ET AL, ROBERT J	000407	000054	000000	2.200	43,100	0	43,100
STONE MOUNTAIN, LLC	000403	000009	000000	31.000	4,671 cu	0	4,671
STONE MOUNTAIN, LLC	000403	000010	000000	78.000	8,199 cu	0	8,199
STONE MOUNTAIN, LLC	000403	000012	000000	56.000	8,523 cu	0	8,523
STONE MOUNTAIN, LLC	000404	000001	000000	39.000	1,930 cu	0	1,930
STONE MOUNTAIN, LLC	000404	000002	000000	40.000	1,737 cu	0	1,737
STONE MOUNTAIN, LLC	000404	000003	000000	218.900	15,541 cu	0	15,541
STONE MOUNTAIN, LLC	000404	000004	000000	16.000	707 cu	0	707
STONE MOUNTAIN, LLC	000404	000006	000000	11.800	584 cu	0	584
STONE MOUNTAIN, LLC	000404	000007	000000	65.000	2,160 cu	0	2,160
STONE MOUNTAIN, LLC	000404	000008	000000	18.000	546 cu	0	546
STONE MOUNTAIN, LLC	000404	000009	000000	26.000	1,867 cu	0	1,867
STONE MOUNTAIN, LLC	000404	000010	000000	96.000	4,670 cu	0	4,670
STONE MOUNTAIN, LLC	000404	000013	000000	39.000	1,897 cu	0	1,897
STONE MOUNTAIN, LLC	000404	000014	000000	19.000	924 cu	0	924
STONE MOUNTAIN, LLC	000404	000015	000000	58.000	2,167 cu	0	2,167
STONE MOUNTAIN, LLC	000404	000016	000000	88.000	2,961 cu	0	2,961
STONE MOUNTAIN, LLC	000404	000017	000000	13.800	529 cu	0	529
STONE MOUNTAIN, LLC	000404	000018	000000	50.000	1,777 cu	0	1,777
STONE MOUNTAIN, LLC	000404	000019	000000	79.700	2,714 cu	0	2,714
STONE MOUNTAIN, LLC	000404	000020	000000	113.000	4,405 cu	0	4,405
STONE MOUNTAIN, LLC	000404	000022	000000	16.000	990 cu	0	990
STONE MOUNTAIN, LLC	000409	000050	000000	66.000	3,211 cu	0	3,211
STONE MOUNTAIN, LLC	000409	000057	000000	144.000	7,005 cu	0	7,005
STONE PLACE LLC	000412	000056	000000	84.000	30,189 cu	0	30,189
STONE, HELEN	000405	000085	000000	6.700	68,100	123,800	191,900
STONE, ROBERT & JUDITH	000407	000055	000000	2.900	46,700	79,600	126,300
STRANDFELDT, ROBERT C.	000407	000062	000000	4.230	42,900	139,200	182,100
STRELITZ, PAMELA	000201	000006	000000	5.140	46,400	154,300	200,700
SULLIVAN WILLIAM & CLARE	000408	000074	000000	83.000	3,612 cu	0	3,612
SULLIVAN WILLIAM & CLARE	000408	000075	000000	55.500	3,378 cu	0	3,378
SULLIVAN WILLIAM & CLARE	000408	000077	000000	94.300	5,734 cu	0	5,734
SULLIVAN WILLIAM & CLARE	000408	000086	000000	19.300	66,800	124,000	190,800
SWANSON JR, JAMES & SAMANTHA	000201	000025	000000	7.000	47,100	149,700	196,800
SWANSON, EDWIN & LINDA	000402	000015	000000	2.700	40,700	67,600	108,300
SWANSON, MARCIA	000411	000040	000000	60.000	1,793 cu	0	1,793
SWANSON, MARCIA	000411	000041	000000	35.000	1,024 cu	0	1,024
SWANSON, MARCIA	000411	000043	000000	33.000	36,022 cu	84,000	120,022
SWANSON, WALTER J & JANEL L	000411	000035	000000	4.990	40,000	161,900	201,900
SYLVESTER, DAVID	000414	000042	000000	10.000	183 cu	0	183
SZCZYGIEL, PHILIP & GAYLE	000405	000113	000000	4.200	46,900	253,200	300,100

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
TAGUE JR, THOMAS J & JUDITH A	000412	000033	000000	7.970	53,700	199,600	253,300
TAILLON, ARTHUR J. & BARBARA A	000408	000089	000000	0.530	34,600	94,800	129,400
TANDY REVOC TRUST, NE & JC	000415	000012	000000	30.000	109,994 cu	113,100	223,094
TANDY, PETER S	000415	000011	000000	22.000	1,593 cu	0	1,593
TANNER, DAROLD	000408	000031	000000	15.300	34,347 cu	1,900	36,247
TARBOX, ROBERT C & CHERYL A	000202	000033	000000	3.800	44,400	86,800	131,200
TATRO, RICHARD C. AND DEBRA A.	000410	000038	000000	5.800	43,000	108,400	151,400
TAYLOR, DANA & MARY	000408	000062	000000	9.500	44,259 cu	238,900	283,159
TAYLOR, DANA & MARY	000408	000063	000000	5.200	654 cu	0	654
TAYLOR, JEFFREY	000407	000095	000000	25.400	44,483 cu	160,300	204,783
TAYLOR, JEFFREY	000407	000096	000000	33.700	911 cu	0	911
THAYER, CHRISTOPHER T & TINA P	000404	000031	000000	4.000	40,500	127,600	168,100
THIBODEAU, JOSEPH & NORMA	000407	000016	000000	43.000	88,024 cu	107,300	195,324
THIBODEAU, JOSEPH & NORMA	000407	000036	000000	1.240	44,100	36,700	80,800
THOMPSON, DAVID	000202	000027	000024	0.000	0	5,300	5,300
THOMPSON, TRACY F. & JENNIFER	000405	000078	000003	5.890	54,400	148,200	202,600
TIETGENS, CHRISTIAN	000408	000026	000000	25.330	675 cu	0	675
TIETGENS, CHRISTIAN	000408	000027	000000	5.170	39,096 cu	58,100	97,196
TIME WARNER CABLE NORTHEAST LC	000412	000061	000000	1.600	31,700	0	31,700
TOEGEL, DANIEL R & MARTHA J	000410	000037	000000	8.200	57,400	156,600	214,000
TOKUNAGA, ANNETTE	000406	000018	000000	1.300	37,700	0	37,700
TOKUNAGA, ANNETTE	000406	000022	000000	2.100	45,400	109,100	154,500
TOLMAN, AARON G.	000411	000033	000000	9.700	50,200	123,300	173,500
TOLMAN, BERNARD & EVELYN	000411	000025	000000	7.800	6,100	0	6,100
TOMER, ANTHONY J & JENNIFER L	000409	000037	000000	3.370	41,200	128,100	169,300
TONWEBER, JOSEPH & PATRICIA	000408	000025	000000	29.400	37,067 cu	272,000	309,067
TORREY, SHAUN M.	000409	000080	000000	10.400	54,500	137,600	192,100
TOWLE, KEVIN A	000412	000012	000000	75.000	2,570 cu	0	2,570
TOWN OF RICHMOND	000201	000002	000000	0.870	38,600	126,800	165,400
TOWN OF RICHMOND	000201	000003	000000	1.600	41,200	1,700	42,900
TOWN OF RICHMOND	000201	000005	000000	52.870	94,100	0	94,100
TOWN OF RICHMOND	000201	000009	000000	1.400	3,500	0	3,500
TOWN OF RICHMOND	000201	000012	000000	12.230	64,800	14,300	79,100
TOWN OF RICHMOND	000201	000024	000000	0.800	3,100	0	3,100
TOWN OF RICHMOND	000201	000034	000001	0.300	2,300	0	2,300
TOWN OF RICHMOND	000201	000038	000000	0.860	19,700	0	19,700
TOWN OF RICHMOND	000201	000051	000000	5.000	38,300	0	38,300
TOWN OF RICHMOND	000201	000052	000000	0.650	27,000	0	27,000
TOWN OF RICHMOND	000201	000053	000000	0.230	24,900	74,500	99,400
TOWN OF RICHMOND	000201	000054	000000	1.000	63,800	277,000	340,800
TOWN OF RICHMOND	000201	000055	000000	0.650	35,200	60,600	95,800
TOWN OF RICHMOND	000201	000056	000000	0.860	60,800	166,000	226,800
TOWN OF RICHMOND	000201	000060	000000	1.700	39,300	800	40,100
TOWN OF RICHMOND	000202	000011	000000	0.050	134,900	0	134,900
TOWN OF RICHMOND	000202	000012	000000	0.070	145,000	0	145,000
TOWN OF RICHMOND	000202	000013	000000	0.090	155,000	0	155,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
TOWN OF RICHMOND	000202	000014	000000	0.170	160,800	0	160,800
TOWN OF RICHMOND	000202	000025	000000	0.760	31,700	0	31,700
TOWN OF RICHMOND	000202	000031	000000	130.000	192,300	0	192,300
TOWN OF RICHMOND	000202	000032	000000	2.700	42,800	1,300	44,100
TOWN OF RICHMOND	000202	000035	000000	0.730	20,900	5,300	26,200
TOWN OF RICHMOND	000402	000006	000000	72.000	76,800	0	76,800
TOWN OF RICHMOND	000402	000034	000000	5.400	39,300	0	39,300
TOWN OF RICHMOND	000403	000001	000000	0.300	1,600	0	1,600
TOWN OF RICHMOND	000404	000005	000000	43.000	36,600	0	36,600
TOWN OF RICHMOND	000406	000002	000000	13.300	15,100	0	15,100
TOWN OF RICHMOND	000406	000010	000000	0.540	22,600	0	22,600
TOWN OF RICHMOND	000407	000082	000000	0.760	3,000	0	3,000
TOWN OF RICHMOND	000408	000019	000000	0.960	32,400	300	32,700
TOWN OF RICHMOND	000408	000049	000000	4.600	45,600	61,700	107,300
TOWN OF RICHMOND	000408	000050	000000	1.180	34,600	300	34,900
TOWN OF RICHMOND	000408	000051	000000	0.352	56,700	149,100	205,800
TOWN OF RICHMOND	000408	000052	000000	0.070	13,500	0	13,500
TOWN OF RICHMOND	000408	000068	000000	2.000	39,700	7,800	47,500
TOWN OF RICHMOND	000409	000031	000000	0.440	2,100	0	2,100
TOWN OF RICHMOND	000409	000040	000000	2.800	31,300	0	31,300
TOWN OF RICHMOND	000410	000015	000000	1.000	23,000	0	23,000
TOWN OF RICHMOND	000410	000031	000000	0.990	25,400	0	25,400
TOWN OF RICHMOND	000411	000019	000001	13.600	14,000	0	14,000
TOWN OF RICHMOND	000411	000020	000000	32.000	97,700	0	97,700
TOWN OF RICHMOND	000411	000021	000000	81.000	86,300	0	86,300
TOWN OF RICHMOND	000411	000023	000000	4.500	2,300	0	2,300
TOWN OF RICHMOND	000411	000024	000000	2.900	1,600	0	1,600
TOWN OF RICHMOND	000411	000026	000000	95.000	75,700	0	75,700
TOWN OF RICHMOND	000411	000027	000000	55.000	106,400	0	106,400
TOWN OF RICHMOND	000414	000001	000000	5.000	40,000	0	40,000
TOWN OF RICHMOND	000414	000003	000000	0.230	9,100	0	9,100
TOWN OF RICHMOND	000414	000016	000000	0.220	9,200	0	9,200
TOWN OF RICHMOND	000414	000041	000000	38.000	26,500	0	26,500
TOWN OF RICHMOND	000415	000006	000000	0.290	300	0	300
TOWN OF WINCHESTER	000403	000004	000000	3.200	3,000	0	3,000
TRAEGER, LISA D.	000407	000075	000002	1.400	33,200	0	33,200
TRAEGER, LISA D.	000407	000079	000000	14.330	41,361 cu	132,500	173,861
TRAVERSE, JOHN W & DONNA L	000410	000010	000000	5.300	44,400	101,500	145,900
TUCKER, DENA S	000409	000020	000000	26.430	870 cu	0	870
TUCKER, DENA S	000409	000028	000000	0.340	6 cu	0	6
TUCKER, DENA S	000410	000014	000000	23.630	24,800	0	24,800
UNDERWOOD, KIM	000405	000122	000000	0.720	34,700	73,100	107,800
UNKNOWN OWNER	000410	000004	000001	29.000	41,000	0	41,000
URQUHART, DAVID L & MARIE C	000407	000078	000000	75.000	4,697 cu	0	4,697
VAN BROCKLIN, HUGH W	000408	000054	000000	5.500	38,700	142,700	181,400
VAN BROCKLIN, LAURA J.	000405	000039	000000	23.390	40,710 cu	61,600	102,310

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
VAN BROCKLIN, LAURA J.	000405	000041	000000	7.300	128 cu	0	128
VANDERKRUIK TRUSTEE, MARJORIE	000402	000048	000000	0.380	26 cu	0	26
VANDERKRUIK TRUSTEE, MARJORIE	000402	000052	000000	44.000	941 cu	0	941
VANDERKRUIK TRUSTEE, MARJORIE	000402	000054	000000	159.100	3,704 cu	0	3,704
VANDERKRUIK TRUSTEE, MARJORIE	000402	000055	000000	27.000	1,633 cu	0	1,633
VANDERKRUIK TRUSTEE, MARJORIE	000402	000056	000000	6.410	38,200	0	38,200
VANDERKRUIK TRUSTEE, MARJORIE	000402	000057	000000	3.540	34,100	0	34,100
VANDERKRUIK TRUSTEE, MARJORIE	000405	000105	000000	34.000	1,357 cu	0	1,357
VANDERKRUIK TRUSTEE, MARJORIE	000405	000106	000000	92.000	1,780 cu	0	1,780
VANDERKRUIK TRUSTEE, MARJORIE	000406	000006	000000	10.050	204 cu	0	204
VANDOVER, MARK & DIANE, TRUSTE	000401	000006	000000	190.500	10,364 cu	0	10,364
VANVALZAH, ROBERT H	000405	000057	000000	4.000	42,500	49,300	91,800
VANVALZAH, ROBERT H	000405	000058	000000	0.570	61 cu	0	61
VANVALZAH, ROBERT H	000405	000059	000000	18.200	1,947 cu	0	1,947
VANVALZAH, ROBERT H	000405	000060	000000	20.000	2,139 cu	0	2,139
VANVALZAH, ROBERT H	000405	000063	000000	23.000	2,460 cu	0	2,460
VASILAK, LISA & PAUL	000407	000076	000002	1.470	31,600	158,100	189,700
VERVILLE, DONALD	000202	000027	000022	0.000	0	10,100	10,100
VILLARRUBIA, WILFRID&ELEONORE	000407	000076	000001	1.480	35,100	123,300	158,400
WAGNER, EDWARD P & CHERYL A	000407	000092	000000	2.500	40,400	190,400	230,800
WAHL, JOHN	000408	000080	000000	14.300	44,711 cu	107,600	152,311
WALSH, DENNIS	000202	000027	000030	0.000	0	9,300	9,300
WALTON, ALTHEA VOLLAND LIVING	000407	000032	000000	2.600	46,200	49,800	96,000
WARD TRUSTEE, DAVID A.	000412	000009	000000	3.900	114 cu	0	114
WATT, ALLISON	000408	000001	000000	19.540	8,664 cu	2,500	11,164
WATT, ALLISON	000408	000002	000000	14.770	644 cu	0	644
WATT, ALLISON	000408	000013	000000	5.860	49,600	280,400	330,000
WATT, ALLISON	000408	000014	000000	28.040	3,987 cu	0	3,987
WEINSTEIN TRUSTEE, MARTIN J.	000409	000032	000000	163.000	7,509 cu	0	7,509
WEINSTEIN TRUSTEE, MARTIN J.	000409	000033	000000	10.500	60,400	0	60,400
WEISEL, DAVID E	000405	000047	000000	30.000	37,835 cu	124,500	162,335
WELLINGTON, SARA B. & BRIAN R.	000405	000118	000000	5.200	48,300	105,700	154,000
WERLE, ELSPETH I	000402	000007	000000	78.000	2,921 cu	0	2,921
WERLE, ELSPETH I	000402	000008	000000	115.000	4,188 cu	0	4,188
WERLE, ELSPETH I	000402	000009	000000	34.000	2,056 cu	0	2,056
WERLE, ELSPETH I	000402	000010	000000	148.000	8,615 cu	0	8,615
WESTOVER, DANA	000409	000091	000000	3.000	35,100	90,200	125,300
WESTOVER, DANA	000409	000095	000000	5.100	6,300	0	6,300
WHARTON III, ROBERT	000405	000068	000000	4.000	44,658 cu	159,500	204,158
WHARTON III, ROBERT	000405	000069	000000	12.680	4,174 cu	0	4,174
WHIPPIE TRUST	000404	000011	000000	18.000	614 cu	0	614
WHIPPIE TRUST	000404	000012	000000	15.000	512 cu	0	512
WHITE, BRUCE	000408	000103	000000	2.100	41,900	158,300	200,200
WHITE, MICHAEL T.	000406	000004	000000	15.900	801 cu	0	801
WHITE, MICHAEL T.	000409	000043	000000	4.600	14,820 cu	35,800	50,620
WHITHAM, WALDEN & KATHLEEN	000412	000017	000000	18.800	37,198 cu	107,600	144,798

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
WHITNEY RICHARD L.	000405	000038	000000	1.360	36,605 cu	118,900	155,505
WHITNEY RICHARD L.	000405	000039	000001	15.400	293 cu	0	293
WHITNEY, JACOB T.	000407	000071	000000	5.400	44,500	64,200	108,700
WHITNEY, ROBERT & DAWN	000408	000070	000000	1.000	40,400	114,200	154,600
WHITTEN, WAYNE M.	000403	000005	000000	17.000	28,249 cu	33,300	61,549
WHITTUM, LEWIS & KATHLEEN	000405	000072	000000	3.600	48,400	177,300	225,70
WILBUR, JR., EARL E. & DEBORAH	000202	000036	000000	1.300	40,800	48,700	89,500
WILDERMUTH JOANNE LUELLA	000410	000054	000000	5.000	42,000	165,500	207,500
WILKOS, JOSEPH W.	000402	000019	000000	5.200	48,500	180,400	228,900
WILLIAMS, SCOTT L.	000405	000130	000000	10.300	61,000	122,500	183,500
WILSON, PENELOPE TRUST	000402	000023	000000	3.790	36,100	0	36,100
WILSON, PENELOPE TRUST	000402	000024	000000	4.200	42,800	184,700	227,500
WOJCIECHOWSKI, GENE & BARBARA	000402	000062	000000	3.190	164 cu	0	164
WOJCIECHOWSKI, GENE & BARBARA	000402	000071	000000	19.050	54,449 cu	350,100	404,549
WOJCK, GLENN & KELLY	000202	000027	000035	0.000	0	14,600	14,600
WOLF CREEK INVESTMENTS, LLC	000403	000002	000000	1.600	39 cu	0	39
WOLF CREEK INVESTMENTS, LLC	000403	000003	000000	0.660	16 cu	0	16
WOLF CREEK INVESTMENTS, LLC	000403	000008	000000	29.000	678 cu	0	678
WOLF CREEK INVESTMENTS, LLC	000410	000052	000000	96.117	11,337 cu	0	11,337
WOLF CREEK INVESTMENTS, LLC	000410	000052	000001	5.010	289 cu	0	289
WOLF CREEK INVESTMENTS, LLC	000410	000058	000000	60.000	2,890 cu	0	2,890
WOLF CREEK INVESTMENTS, LLC	000410	000059	000000	16.000	2,012 cu	0	2,012
WOOD DIANE M.	000407	000049	000000	5.200	54,800	137,400	192,200
WOODWARD, NORMAN E REVOC TR	000405	000090	000000	10.300	1,549 cu	0	1,549
WOODWARD, NORMAN E REVOC TR	000405	000091	000000	11.700	56,900	189,500	246,400
WOODWISE FORESTLAND, LLC	000408	000015	000000	88.000	2,526 cu	0	2,526
WOODWISE FORESTLAND, LLC	000409	000010	000000	55.000	1,695 cu	0	1,695
WOODWISE FORESTLAND, LLC	000409	000016	000000	11.400	311 cu	0	311
WOODWISE FORESTLAND, LLC	000409	000017	000000	68.800	3,180 cu	0	3,180
WOODWISE FORESTLAND, LLC	000409	000103	000000	145.000	6,499 cu	1,000	7,499
WOODWISE FORESTLAND, LLC	000409	000105	000000	82.000	3,569 cu	0	3,569
WOODWISE FORESTLAND, LLC	000410	000001	000000	83.000	3,767 cu	0	3,767
WOODWISE FORESTLAND, LLC	000410	000002	000000	6.200	275 cu	0	275
WOODWISE FORESTLAND, LLC	000410	000003	000000	57.000	2,493 cu	0	2,493
WOODWISE FORESTLAND, LLC	000410	000006	000000	132.000	10,264 cu	0	10,264
WOODWISE FORESTLAND, LLC	000410	000007	000000	6.000	230 cu	0	230
WOODWISE FORESTLAND, LLC	000410	000011	000000	5.500	88 cu	0	88
WOODWISE FORESTLAND, LLC	000410	000012	000000	131.000	4,106 cu	0	4,106
WOODWISE FORESTLAND, LLC	000410	000032	000000	50.000	2,048 cu	0	2,048
WOODWISE FORESTLAND, LLC	000410	000034	000000	146.000	5,981 cu	0	5,981
WOODWISE FORESTLAND, LLC	000411	000022	000000	52.000	2,098 cu	0	2,098
WOODWISE FORESTLAND, LLC	000411	000042	000000	68.000	2,962 cu	0	2,962
WOODWISE FORESTLAND, LLC	000411	000044	000000	325.000	13,064 cu	0	13,064
WOODWISE FORESTLAND, LLC	000414	000039	000000	14.400	405 cu	0	405
WOODWISE FORESTLAND, LLC	000414	000040	000000	40.800	1,532 cu	0	1,532
WOODWISE FORESTLAND, LLC	000414	000043	000000	18.000	527 cu	0	527

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
WOODWISE FORESTLAND, LLC	000414	000044	000000	188.000	10,715 cu	0	10,715
WRIGHT, ADAM & JESSICA	000407	000028	000000	3.100	52,100	64,400	116,500
WRIGHT, RONALD A. & DEANA A.	000412	000008	000000	15.800	21,600	27,700	49,300
WROBLESKI, WILLIAM & CHRISTINE	000410	000020	000000	4.400	600 cu	0	600
WROBLESKI, WILLIAM & CHRISTINE	000410	000057	000000	7.600	37,918 cu	108,500	146,418
YALE UNIVERSITY	000404	000024	000000	6.900	342 cu	0	342
YALE UNIVERSITY	000404	000025	000000	30.000	1,459 cu	0	1,459
YALE UNIVERSITY	000404	000027	000000	23.300	2,345 cu	0	2,345
YALE UNIVERSITY	000404	000028	000000	42.200	1,585 cu	0	1,585
YALE UNIVERSITY	000409	000087	000000	90.600	3,937 cu	0	3,937
YMCA, ATHOL	000405	000013	000000	33.000	797,400	317,500	1,114,900
YMCA, CHESHIRE COUNTY	000201	000020	000000	3.000	43,200	91,900	135,100
YMCA, CHESHIRE COUNTY	000201	000021	000000	17.600	17,700	0	17,700
YMCA, CHESHIRE COUNTY	000201	000023	000000	16.000	55,000	0	55,000
YMCA, CHESHIRE COUNTY	000202	000001	000000	69.000	126,100	0	126,100
YMCA, CHESHIRE COUNTY	000202	000003	000000	35.000	181,900	16,800	198,700
YMCA, CHESHIRE COUNTY	000202	000004	000000	9.300	9,300	0	9,300
YMCA, CHESHIRE COUNTY	000202	000005	000000	13.000	12,700	0	12,700
YMCA, CHESHIRE COUNTY	000202	000006	000000	11.300	11,200	0	11,200
YMCA, CHESHIRE COUNTY	000202	000007	000000	2.700	77,800	0	77,800
YMCA, CHESHIRE COUNTY	000202	000008	000000	0.250	86,900	0	86,900
YMCA, CHESHIRE COUNTY	000202	000009	000000	0.110	85,600	0	85,600
YMCA, CHESHIRE COUNTY	000202	000010	000000	0.190	86,300	0	86,300
YMCA, CHESHIRE COUNTY	000202	000015	000000	0.080	77,000	0	77,000
YMCA, CHESHIRE COUNTY	000202	000017	000000	0.150	86,000	0	86,000
YMCA, CHESHIRE COUNTY	000202	000022	000000	8.100	291,800	0	291,800
YMCA, CHESHIRE COUNTY	000202	000023	000000	0.880	0	0	0
YMCA, CHESHIRE COUNTY	000202	000024	000000	34.000	908,700	2,920,400	
YMCA, CHESHIRE COUNTY	000202	000029	000000	12.900	241,600	0	241,600
YMCA, CHESHIRE COUNTY	000202	000030	000000	19.000	23,900	0	23,900
YMCA, CHESHIRE COUNTY	000411	000001	000000	23.000	21,500	0	21,500
YMCA, CHESHIRE COUNTY	000411	000005	000000	68.000	41,800	0	41,800
YMCA, CHESHIRE COUNTY	000411	000006	000000	20.000	18,900	0	18,900
YMCA, CHESHIRE COUNTY	000411	000007	000000	9.900	9,800	0	9,800
YMCA, CHESHIRE COUNTY	000411	000008	000000	55.000	35,200	0	35,200
YMCA, CHESHIRE COUNTY	000411	000015	000000	2.600	1,400	0	1,400
YMCA, CHESHIRE COUNTY	000411	000016	000000	3.400	900	0	900
YMCA, CHESHIRE COUNTY	000411	000017	000000	19.000	9,500	0	9,500
YOST, MARY	000405	000108	000000	14.000	21,003 cu	3,700	24,703
ZUMO REALTY HOLDINGS, LLC	000412	000004	000001	11.000	36,751 cu	142,300	179,051

Total Parcels: 1,049

Total Acres: 23,626,955

Land Value Total: \$34,154,901

Bldg. Value Total: \$72,241,700

= \$106,396,601

TOWN OF RICHMOND
ALL UNPAID RECEIVABLES LISTED BY WARRANT
REQUESTED BY TAX COLLECTOR – 02/08/2016

Current Owner	Map Lot Sub	Map	Lot	Sub	Due Date	Unpaid Balance	Penalties	Interest	Due As Of 02/08/2016	
2013L01										
Boudreau, John & Lynn	000201 000064 000000	201	064	000	03/06/14	\$3,114.74	\$37.25	\$1,081.37	\$4,233.36	
Boudreau, John & Lynn	000409 000005 000000	409	005	000	03/06/14	\$4,684.10	\$71.50	\$1,626.22	\$6,381.82	
Frasher, Kathleen	000202 000027 000017	202	027	017	03/06/14	\$152.67	\$37.25	\$53.00	\$242.92	
Fusco, Mark Antony Ii	000409 000052 000000	409	052	000	03/06/14	\$278.14	\$27.25	\$53.77	\$359.16	
Marchant, Vicki L.	000202 000034 000000	202	034	000	03/06/14	\$1,530.20	\$37.25	\$531.25	\$2,098.70	
Martin, Joshua W.	000414 000034 000000	414	034	000	03/06/14	\$1,543.10	\$37.25	\$535.73	\$2,116.08	
Moody, Chris	000202 000027 000012	202	027	012	03/06/14	\$193.82	\$37.25	\$67.29	\$298.36	
Page, Stanley G & Mary E	000405 000092 000000	405	092	000	03/06/14	\$653.68	\$71.50	\$226.94	\$952.12	
Pratt, Bonnie E	000405 000086 000000	405	086	000	03/06/14	\$9,769.72	\$44.50	\$3,391.38	\$13,205.60	
Pratt, Bonnie E	000405 000086 000001	405	086	001	03/06/14	\$1,450.25	\$37.25	\$503.50	\$1,991.00	
Pratt, Bonnie E	000405 000088 000000	405	088	000	03/06/14	\$1,341.92	\$53.73	\$465.89	\$1,861.54	
Pratt, Daniel	000405 000104 000000	405	104	000	03/06/14	\$244.23	\$27.25	\$65.76	\$337.24	
Sullivan William & Clare	000408 000074 000000	408	074	000	03/06/14	\$1,273.79	\$37.25	\$442.23	\$1,753.27	
Sullivan William & Clare	000408 000075 000000	408	075	000	03/06/14	\$717.55	\$37.25	\$249.12	\$1,003.92	
Sullivan William & Clare	000408 000077 000000	408	077	000	03/06/14	\$2,012.41	\$37.25	\$698.66	\$2,748.32	
Total For 2013L01	2013L01					\$29,074.25	\$700.48	\$9,998.40	\$39,583.41	
2014L01										
Baird, Jennifer D.	000407 000075 000004	407	075	004	03/16/15	\$950.16	\$10.00	\$154.16	\$1,114.32	
Berg, Linda M. & Kenneth J.	000415 000014 000000	415	014	000	03/16/15	\$5,273.98	\$0.00	\$31.21	\$5,305.19	
Boudreau, John & Lynn	000201 000064 000000	201	064	000	03/16/15	\$3,132.43	\$10.00	\$508.23	\$3,650.66	
Boudreau, John & Lynn	000409 000005 000000	409	005	000	03/16/15	\$4,677.76	\$27.00	\$758.95	\$5,463.71	
Dick, Anita	000405 000052 000000	405	052	000	03/16/15	\$2,393.07	\$0.18	\$388.27	\$2,781.52	
Fitch, William W.	000414 000014 000000	414	014	000	03/16/15	\$1,040.44	\$0.00	\$6.16	\$1,046.60	
Frasher, Kathleen	000202 000027 000017	202	027	017	03/16/15	\$152.64	\$10.00	\$24.77	\$187.41	
Fusco, Mark Antony Ii	000409 000052 000000	409	052	000	03/16/15	\$1,756.38	\$0.00	\$27.72	\$1,784.10	
Haggett, Steve C Sr.	000202 000027 000011	202	027	011	03/16/15	\$124.85	\$10.00	\$20.26	\$155.11	
Mann, Daniel	000414 000002 000000	414	002	000	03/16/15	\$708.64	\$0.00	\$5.59	\$714.23	
Marchant, Vicki L.	000202 000034 000000	202	034	000	03/16/15	\$2,896.84	\$10.00	\$470.00	\$3,376.84	
Martin, Joshua W.	000414 000034 000000	414	034	000	03/16/15	\$1,544.80	\$10.00	\$250.64	\$1,805.44	
Moody, Chris	000202 000027 000012	202	027	012	03/16/15	\$245.57	\$10.00	\$39.84	\$295.41	
Peck, John	000201 000004 000000	201	004	000	03/16/15	\$1,092.75	\$10.00	\$177.29	\$1,280.04	
Pratt, Bonnie E	000405 000086 000000	405	086	000	03/16/15	\$10,285.12	\$27.00	\$1,668.73	\$11,980.85	
Pratt, Bonnie E	000405 000086 000001	405	086	001	03/16/15	\$1,118.06	\$10.00	\$181.40	\$1,309.4	
Pratt, Bonnie E	000405 000088 000000	405	088	000	03/16/15	\$317.34	\$10.00	\$51.49	\$378.83	
Pratt, Daniel	000405 000104 000000	405	104	000	03/16/15	\$5,229.98	\$10.00	\$848.55	\$6,088.53	
Spring, Michael K	000402 000041 000000	402	041	000	03/16/15	\$1,089.56	\$27.00	\$176.78	\$1,293.34	
Spring, Michael K	000402 000042 000000	402	042	000	03/16/15	\$1,253.48	\$27.00	\$203.37	\$1,483.85	
Tolman, Bernard & Evelyn	000411 000025 000000	411	025	000	03/16/15	\$204.41	\$0.00	\$26.90	\$231.31	
Total For 2014L01						\$45,488.26	\$218.18	\$6,020.31	\$51,726.75	

2015p01

At&T Wireless Services llc	000409	000082	00cell	409	082	Ell	07/08/15	\$1,298.00	\$0.00	\$91.75	\$1,389.75
Baird, Jennifer D.	000407	000075	000004	407	075	004	07/08/15	\$432.00	\$0.00	\$30.54	\$462.54
Berg, Linda M. & Kenneth J.	000415	000014	000000	415	014	000	07/08/15	\$2,751.00	\$0.00	\$194.45	\$2,945.45
Boudreau, John & Lynn	000201	000064	000000	201	064	000	07/08/15	\$1,465.00	\$0.00	\$103.55	\$1,568.5
Boudreau, John & Lynn	000409	000005	000000	409	005	000	07/08/15	\$2,210.00	\$0.00	\$156.21	\$2,366.21
Cunningham, Dona	000202	000027	000028	202	027	028	07/08/15	\$67.00	\$0.00	\$4.74	\$71.74
Dick, Anita	000405	000052	000000	405	052	000	07/08/15	\$1,116.00	\$0.00	\$78.88	\$1,194.88
Fitch, William W.	000414	000014	000000	414	014	000	07/08/15	\$772.00	\$0.00	\$54.57	\$826.57
Fusco, Mark Antony Ii	000409	000052	000000	409	052	000	07/08/15	\$963.00	\$0.00	\$68.07	\$1,031.07
Haggett, Steve C Sr.	000202	000027	000011	202	027	011	07/08/15	\$86.00	\$0.00	\$6.08	\$92.08
Jackson, Michelle J.	000402	000058	000000	402	058	000	07/08/15	\$82.15	\$0.00	\$5.81	\$87.96
Lapierre, Wayne	000202	000027	000021	202	027	021	07/08/15	\$64.00	\$0.00	\$4.52	\$68.52
Madden, Keith	000202	000027	000033	202	027	033	07/08/15	\$9.00	\$0.00	\$0.64	\$9.64
Mann, Daniel	000414	000002	000000	414	002	000	07/08/15	\$1,295.00	\$0.00	\$91.54	\$1,386.54
Marchant, Vicki L.	000202	000034	000000	202	034	000	07/08/15	\$1,354.00	\$0.00	\$95.71	\$1,449.71
Martin, Joshua W.	000414	000034	000000	414	034	000	07/08/15	\$888.00	\$0.00	\$62.77	\$950.77
Moody, Chris	000202	000027	000012	202	027	012	07/08/15	\$99.00	\$0.00	\$7.00	\$106.00
Morse Family 2000 Rev Tr	000412	000052	000000	412	052	000	07/08/15	\$61.00	\$0.00	\$4.31	\$65.31
O'brien, Michael & Edward	000406	000003	000000	406	003	000	07/08/15	\$11.78	\$0.00	\$0.83	\$12.61
O'brien. Henry & Jacquelyn	000407	000064	000000	407	064	000	07/08/15	\$1,119.75	\$0.00	\$79.15	\$1,198.90
Peck, John	000201	000004	000000	201	004	000	07/08/15	\$500.00	\$0.00	\$35.34	\$535.3
Perry, Carol A.	000411	000011	000000	411	011	000	07/08/15	\$2,473.00	\$0.00	\$174.80	\$2,647.80
Pratt, Bonnie E	000405	000086	000000	405	086	000	07/08/15	\$4,686.73	\$0.00	\$223.42	\$4,910.15
Pratt, Bonnie E	000405	000086	000001	405	086	001	07/08/15	\$525.00	\$0.00	\$37.11	\$562.11
Pratt, Bonnie E	000405	000088	000000	405	088	000	07/08/15	\$145.00	\$0.00	\$10.25	\$155.25
Pratt, Daniel	000405	000104	000000	405	104	000	07/08/15	\$796.00	\$0.00	\$56.27	\$852.27
Sarsfield, Terrance M.	000408	000004	000000	408	004	000	07/08/15	\$717.49	\$0.00	\$22.65	\$740.14
Smith, Alan & Cecilia	000405	000126	000000	405	126	000	07/08/15	\$1,820.10	\$0.00	\$128.65	\$1,948.75
Spring, Michael K	000402	000041	000000	402	041	000	07/08/15	\$498.00	\$0.00	\$35.20	\$533.20
Spring, Michael K	000402	000042	000000	402	042	000	07/08/15	\$757.00	\$0.00	\$53.51	\$810.51
Spring, Michael K	000402	000063	000000	402	063	000	07/08/15	\$8.00	\$0.00	\$0.57	\$8.57
Strelitz, Pamela	000201	000006	000000	201	006	000	07/08/15	\$1,350.15	\$0.00	\$95.44	\$1,445.59
Tolman, Bernard & Evelyn	000411	000025	000000	411	025	000	07/08/15	\$79.00	\$0.00	\$5.58	\$84.58
Wilbur, Jr., Earl E. & Deborah	000202	000036	000000	202	036	000	07/08/15	\$1,162.00	\$0.00	\$82.14	\$1,244.14
Total For 2015p01								\$31,661.15	\$0.00	\$2,102.05	\$33,763.20

2015p02

At&T Wireless Services llc	000409	000082	00cell	409	082	Ell	12/11/15	\$1,537.00	\$0.00	\$29.81	\$1,566.81
Baird, Jennifer D.	000407	000075	000004	407	075	004	12/11/15	\$512.00	\$0.00	\$9.93	\$521.93
Berg, Linda M. & Kenneth J.	000415	000014	000000	415	014	000	12/11/15	\$2,310.21	\$0.00	\$42.53	\$2,352.74
Boober, Zachary N. & Cursty M.	000402	000013	000000	402	013	000	12/11/15	\$621.00	\$0.00	\$12.05	\$633.05
Boudreau, John & Lynn	000201	000064	000000	201	064	000	12/11/15	\$1,736.00	\$0.00	\$33.67	\$1,769.6
Boudreau, John & Lynn	000409	000005	000000	409	005	000	12/11/15	\$2,618.00	\$0.00	\$50.78	\$2,668.78
Chamberlain, Marileeds	000407	000006	000000	407	006	000	12/11/15	\$504.00	\$0.00	\$9.78	\$513.78
Croteau, Tammy R.	000410	000056	000000	410	056	000	12/11/15	\$649.50	\$0.00	\$12.60	\$662.10
Cunningham, Dona	000202	000027	000028	202	027	028	12/11/15	\$80.00	\$0.00	\$1.55	\$81.55

Cushing, Ronald & Gail	000405	000095	000000	405	095	000	12/11/15	\$2,944.12	\$0.00	\$57.11	\$3,001.23
Dick, Anita	000405	000052	000000	405	052	000	12/11/15	\$1,330.00	\$0.00	\$25.80	\$1,355.80
Eismont, Rostislav & Jean	000409	000021	000000	409	021	000	12/11/15	\$1.98	\$0.00	\$0.04	\$2.02
Eismont, Rostislav & Jean	000409	000027	000000	409	027	000	12/11/15	\$1.00	\$0.00	\$0.02	\$1.02
Fish, Oneil J. Iii	000409	000030	000000	409	030	000	12/11/15	\$239.50	\$0.00	\$4.65	\$244.15
Fitch, William W.	000414	000014	000000	414	014	000	12/11/15	\$915.00	\$0.00	\$17.75	\$932.75
Fusco, Mark Antony Ii	000409	000052	000000	409	052	000	12/11/15	\$991.00	\$0.00	\$19.22	\$1,010.22
Haggett, Steve C Sr.	000202	000027	000011	202	027	011	12/11/15	\$101.00	\$0.00	\$1.96	\$102.96
Heise, Roy Blair Ii	000202	000027	000000	202	027	000	12/11/15	\$12,393.00	\$0.00	\$240.39	\$12,633.39
Hillock, William G.	000410	000019	000000	410	019	000	12/11/15	\$1,988.00	\$0.00	\$38.56	\$2,026.56
Jackson, Michelle J.	000402	000058	000000	402	058	000	12/11/15	\$569.00	\$0.00	\$11.04	\$580.04
Kroll, Charles & Madeline	000408	000008	000000	408	008	000	12/11/15	\$1,655.00	\$0.00	\$32.10	\$1,687.10
Labbe, Linda	000410	000017	000000	410	017	000	12/11/15	\$1,620.00	\$0.00	\$31.42	\$1,651.42
Lapierre, Wayne	000202	000027	000021	202	027	021	12/11/15	\$75.00	\$0.00	\$1.45	\$76.45
Leighton, Pamela J.	000405	000093	000000	405	093	000	12/11/15	\$345.32	\$0.00	\$6.70	\$352.02
Livingston, Kathy	000402	000018	000000	402	018	000	12/11/15	\$2,453.00	\$0.00	\$47.58	\$2,500.58
Madden, Keith	000202	000027	000033	202	027	033	12/11/15	\$11.00	\$0.00	\$0.21	\$11.21
Mann, Daniel	000414	000002	000000	414	002	000	12/11/15	\$1,421.00	\$0.00	\$27.56	\$1,448.56
Marchant, Vicki L.	000202	000034	000000	202	034	000	12/11/15	\$1,603.00	\$0.00	\$31.09	\$1,634.09
Martin, Joshua W.	000414	000034	000000	414	034	000	12/11/15	\$1,051.00	\$0.00	\$20.39	\$1,071.39
Moody, Chris	000202	000027	000012	202	027	012	12/11/15	\$116.00	\$0.00	\$2.25	\$118.25
Morse Family 2000 Rev Tr	000412	000052	000000	412	052	000	12/11/15	\$72.00	\$0.00	\$1.40	\$73.40
O'brien, Michael & Edward	000406	000003	000000	406	003	000	12/11/15	\$13.00	\$0.00	\$0.25	\$13.25
O'brien. Henry & Jacquelyn	000407	000064	000000	407	064	000	12/11/15	\$1,298.00	\$0.00	\$25.18	\$1,323.18
Patria, Jeremy B. & Bridget A	000411	000028	000002	411	028	002	12/11/15	\$1,877.16	\$0.00	\$16.05	\$1,893.21
Peck, John	000201	000004	000000	201	004	000	12/11/15	\$591.00	\$0.00	\$11.46	\$602.46
Pogorzelski, Evelyn & Stanley	000407	000003	000000	407	003	000	12/11/15	\$2,598.61	\$0.00	\$50.41	\$2,649.02
Pogorzelski, Evelyn & Stanley	000407	000010	000000	407	010	000	12/11/15	\$12.00	\$0.00	\$0.23	\$12.23
Pogorzelski, Stanley	000407	000011	000000	407	011	000	12/11/15	\$54.00	\$0.00	\$1.05	\$55.05
Pratt, Bonnie E	000405	000086	000000	405	086	000	12/11/15	\$5,748.00	\$0.00	\$111.50	\$5,859.50
Pratt, Bonnie E	000405	000086	000001	405	086	001	12/11/15	\$621.00	\$0.00	\$12.05	\$633.05
Pratt, Bonnie E	000405	000088	000000	405	088	000	12/11/15	\$172.00	\$0.00	\$3.34	\$175.34
Pratt, Daniel	000405	000104	000000	405	104	000	12/11/15	\$942.00	\$0.00	\$18.27	\$960.27
Roney, Susan	000405	000024	000001	405	024	001	12/11/15	\$2,164.00	\$0.00	\$41.98	\$2,205.98
Ryan J. & Jennifer M. Bell	000407	000013	000000	407	013	000	12/11/15	\$1,226.00	\$0.00	\$23.78	\$1,249.78
Ryan, Rosemary & Karin	000406	000023	000000	406	023	000	12/11/15	\$277.50	\$0.00	\$0.36	\$277.86
Sarsfield, Terrance M.	000408	000004	000000	408	004	000	12/11/15	\$2,527.00	\$0.00	\$49.02	\$2,576.02
Snape, James S.	000410	000049	000000	410	049	000	12/11/15	\$344.49	\$0.00	\$0.79	\$345.28
Snape, James S.	000410	000050	000000	410	050	000	12/11/15	\$578.00	\$0.00	\$11.21	\$589.21
Spring, Michael K	000402	000041	000000	402	041	000	12/11/15	\$591.00	\$0.00	\$11.46	\$602.46
Spring, Michael K	000402	000042	000000	402	042	000	12/11/15	\$896.00	\$0.00	\$17.38	\$913.38
Spring, Michael K	000402	000063	000000	402	063	000	12/11/15	\$9.00	\$0.00	\$0.17	\$9.17
Strelitz, Pamela	000201	000006	000000	201	006	000	12/11/15	\$3,085.00	\$0.00	\$59.84	\$3,144.84
Tolman, Bernard & Evelyn	000411	000025	000000	411	025	000	12/11/15	\$94.00	\$0.00	\$1.82	\$95.82
Vanvalzah, Robert H	000405	000057	000000	405	057	000	12/11/15	\$1,411.00	\$0.00	\$27.37	\$1,438.37
Vanvalzah, Robert H	000405	000058	000000	405	058	000	12/11/15	\$1.00	\$0.00	\$0.02	\$1.02
Vanvalzah, Robert H	000405	000059	000000	405	059	000	12/11/15	\$30.00	\$0.00	\$0.58	\$30.58

Vanvalzah, Robert H	000405	000060	000000	405	060	000	12/11/15	\$33.00	\$0.00	\$0.64	\$33.64
Vanvalzah, Robert H	000405	000063	000000	405	063	000	12/11/15	\$38.00	\$0.00	\$0.74	\$38.74
Wilbur, Jr., Earl E. & Deborah	000202	000036	000000	202	036	000	12/11/15	\$1,375.00	\$0.00	\$26.67	\$1,401.67
Total For 2015p02								\$71,070.39	\$0.00	\$1,345.01	\$72,415.40
2015u01											
Mueller, Donald	000404	000046	000001	404	046	001	01/13/16	\$4,000.00	\$0.00	\$51.29	\$4,051.29
Total For 2015u01								\$4,000.00	\$0.00	\$51.29	\$4,051.29
Totals For All Warrants:								\$181,294.05	\$918.66	\$19,517.06	\$201,540.05

RSA 674:39-aa – RESTORATION OF INVOLUNTARILY MERGED LOTS

IF YOU OWN REAL ESTATE LOTS that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status. Lots involuntarily merged by a municipality (for zoning, assessing, or taxation purposes) prior to September 18, 2010 shall be restored to their pre-merger status at the request of the owner provided:

- Request is made prior to December 31, 2016; and
- No owner in the chain of title voluntarily merged the lots; all subsequent owners estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.
- Requests for "un-merger" to be made to the local governing body, whose decisions may be appealed pursuant to RSA 676.
- The restoration of the lots to their pre-merger status shall not be deemed to cure any nonconformity with existing local land use ordinances.
- This notice must be continuously posted in a public place from January 1, 2012 to December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

TOWN BUSINESS HOURS

105 Old Homestead Highway, Richmond NH 03470

Selectmen's Meeting:	Monday 5:30 PM	
Selectmen's Office:	Monday 9 AM – 12 NOON, 6 PM – 8 PM Wednesday 9 AM – 5 PM Thursday 9 AM – 12 NOON	603-239-4232
Town Clerk Office:	Monday 9 AM – 12 NOON, 1 – 4 PM, 6 – 8 PM Wednesday 9 AM – 12 NOON, 1 – 5 PM Thursday 9 AM – 12 NOON	603-239-6202
Tax Collector Office:	Monday 6 PM – 8 PM Tues. 2 PM – 5 PM in the week taxes are due Wednesday 9 PM – 12 NOON	603-239-6106
Planning Board Meetings held at Veterans Hall.	4th Tuesday of the month – 7:30 PM 2nd Tues. if needed	603-239-8535
Zoning Board Meetings held at Veterans Hall.	Every second Wednesday of the month – 7 PM	603-239-8535
Conservation Commission Meeting held at Veterans Hall.	First Thursday of each month – 7 PM	603-239-8535
Library Hours:	Tuesday 3 PM – 7 PM Wednesday 9 AM – 12 NOON 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
Town Police (Non Emergency):		603-239-6007
Fire Department/Rescue (Non Emergency):		603-239-4466
Fire Warden/Fire Permits:		603-239-6337
Road Agent:		603-903-2184

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

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