

# TOWN OF RICHMOND NEW HAMPSHIRE



Photograph by David Ramsden



## ANNUAL REPORT FOR YEAR ENDING DECEMBER 31, 2018



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# TOWN OFFICERS AS OF DECEMBER 31, 2018

## **Auditor**

Vachon, Clukay & Co., PC

## **Agricultural Commission**

Lisa Hedenberg 2021A

Michelle Barrett 2021A

Louise Nolan 2019A

Amy Barker 2020A

MaryAnn Lauretti 2021A

Jennifer Daniels 2020A

## **Building Committee**

Vacant

## **Building Inspector**

Board of Selectmen

## **Capital Improvement Program Committee**

Vacant

## **Cemetery Committee**

William Coll 2019E

Jerald Merrifield 2020E

Lynn Adams 2021E

Jerry Mills, Alternate 2019A

## **Conservation Commission**

Jeffrey Taylor 2020A

Richard Drew 2021A

John Randall 2019A

Gary Hebert 2020A

Andrew Powers 2019A

## **Custodian of the Richmond 250 Cane**

Vacant

## **Emergency Management Director, FEMA/VY**

John Janicki 2019A

William Pearsall, Co-Director 2019A

## **Fire Chief**

Edward Atkins

Michael Bailey, Deputy

## **Forest Fire Warden**

Ed Atkins

Michael Bailey, Deputy

Herbert "Buzz" Shaw, Special Deputy

Ron Dunn, Deputy

## **Health Officer**

Carol Ann Rocheleau 2019A

## **Heritage Commission**

Carol Jameson 2019A

Paul Laughner 2019A

Elizabeth McCarthy 2019A

Jerry Mills 2020A

Robert Tarbox, Alternate 2021A

## **Inspectors of Election**

Karen Daugherty 2020A

Richard Lewis 2020A

Sheila Blair 2020A

Stillman Rogers 2020A

Lisa Traeger 2020A

Douglas Bersaw 2020A

Elizabeth McCarthy 2020A

Richard Drew 2020A

Barbara Rogers 2020A

Christopher "Brad" Grinstead 2020A

Bryce Daugherty 2020A

## **Library Trustees**

Jerry Mills 2020E

Peter Mulhall 2019E

Douglas Bartlett 2019A

## **Librarian**

Wendy O'Brien

Susan Opal Wyatt Library Assistant

## **Moderator**

Walden Whitham 2020E

## **MRSD Budget Committee**

Douglas Bersaw 2020E

## **MRSD Board**

Cornelius Moriarty 2020E

**Overseer of the Poor**

Board of Selectmen

**Parks and Recreation Commission**

Karen Daugherty 2021A  
Roy Blair Heise II 2020A  
Maureen Daugherty 2019A

**Perambulator**

Vacant

**Planning Board**

Edward Reece 2021E  
Stacie Maillet 2021E  
Lloyd Condon 2020E  
Richard Drew 2020E  
Norma Thibodeau 2019E  
Jason Macdonald 2019E  
Ludger Morin, Alternate 2021A  
Edward "Jed" Butterfield, Alternate 2021A  
Ex officio - Vacant

**Police Department**

Andrew Wood , Officer in Charge No TermA  
Cameron Prior No TermA  
Amanda Swanson No TermA  
Lynn Davis Administrative Assistant

**Rescue Squad**

Chad Butler, Captain  
Mike Bailey  
Rene Doyle

**Retention Committee**

Steve Boscarino  
Douglas Bersaw  
Carol Jameson  
William Daniels  
Annette Tokunaga  
Loreal Schmidt

**Road Agent Highway Department**

Mark Beal 2021A  
Jonathan Beal, Highway Foreman  
Aaron Pratt, Highway Laborer  
Nicholas Springer, Highway Laborer

**Safety Committee**

Carol Jameson 2019A  
William Daniels 2020A  
Susan Harrington 2019A  
Wendy O'Brien 2020A

**Selectboard**

Carol Jameson 2019E  
William Daniels 2020E  
Douglas Bersaw 2019A  
(Christin Daugherty resigned after being re-elected from a 3-yr term)

**Southwest Regional Planning Commission (SWRPC)**

Ludger Morin 2021A  
Sandra Gillis 2021A

**Supervisors of the Checklist**

Pamela Bielunis 2020E  
Linda Christo 2024E  
Kathleen Whitham 2022E

**Tax Collector**

Steve Boscarino 2020A  
Joanne Cote, Deputy 2021A

**Town Administrator**

Susan Harrington

**Town Archivist**

Jennifer Carroll

**Town Clerk**

Annette Tokunaga 2021E  
Kathleen Delaney Deputy Town Clerk

**Treasurer**

Loreal Schmidt 2019A  
Janel Swanson, Deputy 2019A

**Trustee of the Trust Funds**

Pamela Goodell 2020E  
Rostislav Eismont 2021E  
Debra Coll 2019E

**Voluntary Energy Committee**

Jeffrey Potts 2017A

**Welfare Administrator**

Carol Jameson 2019A

**Winchester Solid Waste Representative**

William Daniels 2019A

**Zoning Board of Adjustment**

Alan Schmidt 2020A

Lloyd Condon 2019A

Mark Beauregard 2021A

Thomas Lavoie 2019A

Laurence Richardson 2021A

Jean Tandy, Alternate 2021A

**Zoning Compliance Officer**

Richard Drew 2019A

# TOWN OF RICHMOND, NEW HAMPSHIRE WARRANT AND BUDGET MARCH 2019

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 Veteran's Memorial Hall in said Richmond on Tuesday, the 12th 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. Town Officers:** To choose all necessary Town Officers for the year ensuing. One Cemetery Trustee, 3-year term; one Library Trustee, 3-year term; one Library Trustee, 2-year term; two Planning Board members, 3-year term each; one Selectmen, 2-year term; one Selectmen 3-year term; one Trustee of the Trust Funds, 3-year term.

**Further you are hereby notified to meet at the Veteran's Memorial Hall on Saturday, the 16th of March next at nine (9:00) o'clock in the morning to act on the business matters of the Town (Articles 2-22).**

**Article 2.** To see if the town will raise and appropriate the sum of \$5,800 for the purpose of stumping, burial of stumps and preparation of land for seeding on the town owned land adjacent to the Earl Howard Cemetery which will be used for future Cemetery expansion when needed. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by March 31, 2021, whichever is sooner.

*Recommended by the Selectmen.*

**Article 3.** To see if the town will vote to raise and appropriate the sum of \$170,000 for road upgrade and reconstruction, said appropriation to be non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or March 31, 2021, whichever is earlier. *Recommended by the Selectmen*

**Article 4.** To see if the Town will vote to raise and appropriate the sum of \$295,144 for Town Administration.

*Recommended by the Selectmen.*

**Article 5.** To see if the Town will vote to raise and appropriate the sum of \$98,058 for Police.

*Recommended by the Selectmen.*

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$83,011 for Ambulance/Rescue, Fire and Emergency Management. *Recommended by the Selectmen.*

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$281,353 for Highway, Streets and Sanitation. This appropriation shall be offset by revenue of \$55,000 from the Highway Block Grant.

*Recommended by the Selectmen.*

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$15,981 for Health and Welfare.

*Recommended by the Selectmen.*

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$45,486 for Culture and Recreation.

*Recommended by the Selectmen.*

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$1,000 for Debt Services.

*Recommended by the Selectmen.*

**Article 11.** To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. *Recommended by the Selectmen.*

**Article 12.** To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Municipal Buildings Construction/Renovation Capital Reserve Trust Fund. *Recommended by the Selectmen.*

**Article 13.** To see if the Town will vote to raise and appropriate \$50,000 to be added to the Bridge Improvement Capital Reserve Fund. *Recommended by the Selectmen.*

**Article 14.** To see if the Town will vote to raise and appropriate \$8,000 to be added to the Property Revaluation Capital Reserve Fund. *Recommended by the Selectmen.*

**Article 15.** To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. *Recommended by the Selectmen.*

**Article 16.** To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Highway Vehicle and Equipment Capital Reserve Fund. *Recommended by the Selectmen.*

**Article 17.** To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Public Safety Radio Communication Equipment Expendable Trust Fund. *Recommended by the Selectmen.*

**Article 18.** To see if the town will vote to change the purpose of the existing: Energy Retrofits of Town Buildings created in 2011, Municipal Building Maintenance Fund created in 2012, Vets Hall Floor Expendable Trust Fund created in 2016 and Municipal Buildings Construction/Renovation Capital Reserve fund created in 1999 to the Municipal Buildings Capital Reserve Fund for the purpose of allowing repairs, renovations, additions and/or improvements to existing town buildings or the construction of new buildings, and to designate the Board of Selectmen as agents to expend this fund. *Recommended by the Selectmen (2/3 vote required).*

**Article 19.** To see if the town will accept the provisions of RSA 33:7 providing that any town at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes. *Recommended by the Selectmen.*

**Article 20.** To see if the Town will vote to discontinue the Boundary Line Perambulation Expendable Trust Fund created in 2012 said funds and accumulated interest to date of withdrawal are to be transferred to the Town's general fund. *Recommended by the Selectmen.*

**Article 21.** To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

**Article 22.** To take any action that may legally come before the meeting.

Given under our hand and seal this \_\_\_\_\_ day of February, in the year Our Lord Two Thousand and Nineteen.  
Selectmen of Richmond

\_\_\_\_\_  
William Daniels

\_\_\_\_\_  
Carol Jameson

\_\_\_\_\_  
Douglas Bersaw

A true copy of Warrant 2019—Attest:  
Selectmen of Richmond

\_\_\_\_\_  
William Daniels

\_\_\_\_\_  
Carol Jameson

\_\_\_\_\_  
Douglas Bersaw





Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$65,680	\$66,627	\$63,315	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$47,502	\$2,395	\$47,828	\$0
4150-4151	Financial Administration	07	\$27,255	\$27,647	\$26,940	\$0
4152	Revaluation of Property	07	\$13,700	\$13,700	\$13,700	\$0
4153	Legal Expense	07	\$30,000	\$8,865	\$30,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	07	\$12,135	\$9,778	\$12,135	\$0
4194	General Government Buildings	07	\$63,483	\$11,480	\$51,483	\$0
4195	Cemeteries	07	\$17,477	\$9,867	\$10,527	\$0
4196	Insurance	07	\$24,000	\$18,368	\$22,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	07	\$13,500	\$2,800	\$13,600	\$0
<b>General Government Subtotal</b>			<b>\$314,732</b>	<b>\$171,527</b>	<b>\$291,528</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	09	\$123,345	\$130,992	\$120,489	\$0
4215-4219	Ambulance	09	\$14,750	\$14,250	\$14,750	\$0
4220-4229	Fire	09	\$53,100	\$50,213	\$53,280	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	09	\$14,268	\$2,404	\$11,306	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$205,463</b>	<b>\$197,859</b>	<b>\$199,825</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	11	\$215,353	\$266,183	\$215,394	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	11	\$1,000	\$1,036	\$1,000	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$216,353</b>	<b>\$267,219</b>	<b>\$216,394</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Conservation and Development</b>						
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
<b>Conservation and Development Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	14	\$48,202	\$0	\$48,202	\$0
4721	Long Term Bonds and Notes - Interest	14	\$2,893	\$0	\$1,448	\$0
4723	Tax Anticipation Notes - Interest	14	\$1,000	\$458	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$52,095</b>	<b>\$458</b>	<b>\$50,650</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
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
<b>Operating Transfers Out Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>			<b>\$914,474</b>	<b>\$750,054</b>	<b>\$882,448</b>	<b>\$0</b>



Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4194	General Government Buildings	03	\$0	\$0	\$10,000	\$0
	<i>Purpose: Library repairs</i>					
4195	Cemeteries	04	\$0	\$0	\$7,500	\$0
	<i>Purpose: Earl Howard Cemetery Trees</i>					
4312	Highways and Streets	05	\$0	\$0	\$123,000	\$0
	<i>Purpose: Road Reconstruction and Maintenance</i>					
4915	To Capital Reserve Fund	17	\$0	\$0	\$50,000	\$0
	<i>Purpose: Bridge Improvement</i>					
4915	To Capital Reserve Fund	18	\$0	\$0	\$8,000	\$0
	<i>Purpose: Property Revaluation Fund</i>					
4915	To Capital Reserve Fund	19	\$0	\$0	\$20,000	\$0
	<i>Purpose: Fire Truck Fund</i>					
4915	To Capital Reserve Fund	20	\$0	\$0	\$5,000	\$0
	<i>Purpose: Highway Vehicle and Equipment Fund</i>					
4916	To Expendable Trusts/Fiduciary Funds	15	\$0	\$0	\$20,000	\$0
	<i>Purpose: Road Reconstruction</i>					
4916	To Expendable Trusts/Fiduciary Funds	16	\$0	\$0	\$10,000	\$0
	<i>Purpose: Municipal Buildings Maintenance Fund</i>					
4916	To Expendable Trusts/Fiduciary Funds	21	\$0	\$0	\$10,000	\$0
	<i>Purpose: Police Vehicle Fund</i>					
4916	To Expendable Trusts/Fiduciary Funds	22	\$8,000	\$0	\$10,000	\$0
	<i>Purpose: Public Safety Radio Communication Equipment Fund</i>					
4916	To Expendable Trusts/Fiduciary Funds	23	\$0	\$0	\$3,000	\$0
	<i>Purpose: Police Safety Equipment Fund</i>					
<b>Total Proposed Special Articles</b>			<b>\$8,000</b>	<b>\$0</b>	<b>\$276,500</b>	<b>\$0</b>



**2018**  
**MS-636**

**Individual Warrant Articles**

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4150-4151	Financial Administration	08	\$0	\$0	\$0	\$1,533
		<i>Purpose: Town Clerk Stipend</i>				
4210-4214	Police	10	\$0	\$0	\$0	\$23,487
		<i>Purpose: Full Time Police Officer</i>				
4631-4632	Redevelopment and Housing	06	\$0	\$0	\$15,000	\$0
		<i>Purpose: Four Corners parking lot</i>				
<b>Total Proposed Individual Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$15,000</b>	<b>\$25,020</b>



Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	07	\$6,000	\$7,075	\$5,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	07	\$26,000	\$9,074	\$25,000
3186	Payment in Lieu of Taxes		\$0	\$91	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	07	\$20,000	\$19,941	\$20,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$52,000</b>	<b>\$36,181</b>	<b>\$50,000</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	07	\$185,000	\$198,033	\$185,000
3230	Building Permits	07	\$2,000	\$3,247	\$2,000
3290	Other Licenses, Permits, and Fees	07	\$10,500	\$250	\$10,500
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$197,500</b>	<b>\$201,530</b>	<b>\$197,500</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	07	\$59,589	\$59,589	\$58,000
3353	Highway Block Grant	05	\$56,599	\$21,965	\$55,000
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)	07	\$5,000	\$0	\$5,000
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$121,188</b>	<b>\$81,554</b>	<b>\$118,000</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	07,14	\$72,000	\$72,700	\$40,000
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
<b>Miscellaneous Revenues Subtotal</b>			<b>\$72,000</b>	<b>\$72,700</b>	<b>\$40,000</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0



**Revenues**

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
<b>Interfund Operating Transfers In</b>					
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		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$442,688</b>	<b>\$391,965</b>	<b>\$405,500</b>



**New Hampshire**  
Department of  
Revenue Administration

**2018**  
**MS-636**

**Budget Summary**

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<b>Item</b>	<b>Prior Year</b>	<b>Ensuing FY (Recommended)</b>
Operating Budget Appropriations	\$907,749	\$882,448
Special Warrant Articles	\$281,200	\$276,500
Individual Warrant Articles	\$0	\$15,000
Total Appropriations	\$1,188,949	\$1,173,948
Less Amount of Estimated Revenues & Credits	\$424,600	\$405,500
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$764,349</b>	<b>\$768,448</b>



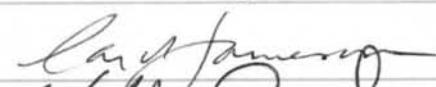
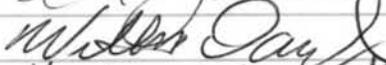
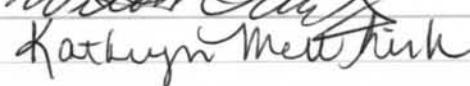
**Richmond**  
**Summary Inventory of Valuation**

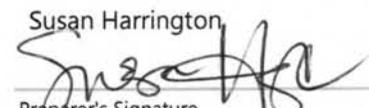
**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

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

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

Assessor
Mark Stetson (Avitar Associates of New England, Inc.k Stetson)

Municipal Officials		
Name	Position	Signature
Carol Jameson	Chairman of Selectboard	
William Daniels	Selectman	
Kathryn McWhirk	Selectman	

Preparer		
Name	Phone	Email
Susan Harrington	239-4232	susan.harrington.richmond@gmail.com
 Preparer's Signature		



<b>Land Value Only</b>		<b>Acres</b>	<b>Valuation</b>
1A	Current Use RSA 79-A	19,075.00	\$1,289,722
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0
1C	Discretionary Easements RSA 79-C	0.00	\$0
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0
1F	Residential Land	3,137.18	\$26,124,700
1G	Commercial/Industrial Land	0.00	\$0
<b>1H</b>	<b>Total of Taxable Land</b>	<b>22,212.18</b>	<b>\$27,414,422</b>
1I	Tax Exempt and Non-Taxable Land	859.34	\$3,538,600

<b>Buildings Value Only</b>		<b>Structures</b>	<b>Valuation</b>
2A	Residential		\$66,423,100
2B	Manufactured Housing RSA 674:31		\$2,220,600
2C	Commercial/Industrial		\$372,500
2D	Discretionary Preservation Easements RSA 79-D	0	\$0
2E	Taxation of Farm Structures RSA 79-F	0	\$0
<b>2F</b>	<b>Total of Taxable Buildings</b>		<b>\$69,016,200</b>
2G	Tax Exempt and Non-Taxable Buildings		\$3,256,600

<b>Utilities &amp; Timber</b>		<b>Valuation</b>
3A	Utilities	\$4,381,130
3B	Other Utilities	\$0
4	Mature Wood and Timber RSA 79:5	\$0
<b>5</b>	<b>Valuation before Exemption</b>	<b>\$100,811,752</b>

<b>Exemptions</b>		<b>Total Granted</b>	<b>Valuation</b>
6	Certain Disabled Veterans RSA 72:36-a	0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0

<b>11</b>	<b>Modified Assessed Value of All Properties</b>		<b>\$100,811,752</b>
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<b>Optional Exemptions</b>		<b>Amount Per</b>	<b>Total Granted</b>	<b>Valuation</b>
12	Blind Exemption RSA 72:37	\$15,000	0	\$0
13	Elderly Exemption RSA 72:39-a,b		7	\$135,000
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		5	\$77,400
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
<b>20</b>	<b>Total Dollar Amount of Exemptions</b>			<b>\$212,400</b>
<b>21A</b>	<b>Net Valuation</b>			<b>\$100,599,352</b>
<b>21B</b>	<b>Less TIF Retained Value</b>			<b>\$0</b>
<b>21C</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value</b>			<b>\$100,599,352</b>
<b>22</b>	<b>Less Utilities</b>			<b>\$4,381,130</b>
<b>23A</b>	<b>Net Valuation without Utilities</b>			<b>\$96,218,222</b>
<b>23B</b>	<b>Net Valuation without Utilities, Adjusted to Remove TIF Re</b>			<b>\$96,218,222</b>



**Utility Value Appraisers**

New Hampshire Department of Revenue Administration	
Avitar	
The municipality <b>DOES NOT</b> use DRA utility values. The municipality <b>IS NOT</b> equalized by the ratio.	
<b>Electric Company Name</b>	<b>Valuation</b>
PSNH DBA EVERSOURCE ENERGY	\$4,381,130
	<b>\$4,381,130</b>





<b>Current Use RSA 79-A</b>	<b>Total Acres</b>	<b>Valuation</b>
Farm Land	150.42	\$54,096
Forest Land	10,640.89	\$874,799
Forest Land with Documented Stewardship	7,789.49	\$350,668
Unproductive Land	456.31	\$9,413
Wet Land	37.89	\$746
	<b>19,075.00</b>	<b>\$1,289,722</b>

<b>Other Current Use Statistics</b>		
Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	9,684.10
Total Number of Acres Removed from Current Use During Current Tax Year	<b>Acres:</b>	10.51
Total Number of Owners in Current Use	<b>Owners:</b>	213
Total Number of Parcels in Current Use	<b>Parcels:</b>	452

<b>Land Use Change Tax</b>		
Gross Monies Received for Calendar Year		\$7,250
Conservation Allocation	<b>Percentage:</b> 0.00%	<b>Dollar Amount:</b> \$0
Monies to Conservation Fund		\$0
Monies to General Fund		\$7,250

<b>Conservation Restriction Assessment Report RSA 79-B</b>	<b>Acres</b>	<b>Valuation</b>
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	<b>0.00</b>	<b>\$0</b>

<b>Other Conservation Restriction Assessment Statistics</b>		
Total Number of Acres Receiving 20% Rec. Adjustment	<b>Acres:</b>	0.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	<b>Acres:</b>	0.00
Owners in Conservation Restriction	<b>Owners:</b>	0
Parcels in Conservation Restriction	<b>Parcels:</b>	0



<b>Discretionary Easements RSA 79-C</b>	<b>Acres</b>	<b>Owners</b>	<b>Assessed Valuation</b>
	0.00	0	\$0

<b>Taxation of Farm Structures and Land Under Farm Structures RSA 79-F</b>					
	<b>Number Granted</b>	<b>Structures</b>	<b>Acres</b>	<b>Land Valuation</b>	<b>Structure Valuation</b>
	0	0	0.00	\$0	\$0

<b>Discretionary Preservation Easements RSA 79-D</b>					
	<b>Owners</b>	<b>Structures</b>	<b>Acres</b>	<b>Land Valuation</b>	<b>Structure Valuation</b>
	0	0	0.00	\$0	\$0

<b>Map</b>	<b>Lot</b>	<b>Block</b>	<b>%</b>	<b>Description</b>
<i>This municipality has no Discretionary Preservation Easements.</i>				

<b>Tax Increment Financing District</b>	<b>Date</b>	<b>Original</b>	<b>Unretained</b>	<b>Retained</b>	<b>Current</b>
<i>This municipality has no TIF districts.</i>					

<b>Revenues Received from Payments in Lieu of Tax</b>		<b>Revenue</b>	<b>Acres</b>
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357		\$0.00	0.00
White Mountain National Forest only, account 3186			0.00

<b>Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)</b>	<b>Amount</b>
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

<b>Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)</b>	<b>Amount</b>
<i>This municipality has no additional sources of PILTs.</i>	



**New Hampshire**  
Department of  
Revenue Administration

**2018**  
**MS-1**

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**Notes**

# THE STATE OF NEW HAMPSHIRE TOWN OF RICHMOND TOWN MEETING RESULTS MARCH 2018

THE FIRST SESSION OF THE TOWN MEETING was held at the Veterans Memorial Hall in Richmond, NH on Tuesday, the 13th of March 2018, with polling hours from 11:00 am until 7:00 pm. Of the 804 voters on the checklist, 217 voted. The following subjects were acted upon by official ballot:

**Article 1.** Town Officers elected:

- Cemetery Trustee for three (3) years, Lynn Davis - 180 votes
- Library Trustee for three (3) years, Sheldon Perry - 53 votes
- Moderator for two (2) years, Walden Whitham - 176 votes
- Planning Board for three (3) years, Stacie Maillet - 161 votes
- Planning Board for three (3) years, Edward Reece - 27 votes
- Planning Board for one (1) year, Jason Macdonald - 30 votes
- Selectman for three (3) years, Christin Daugherty - 174 votes
- Supervisor of the Checklist for six (6) years, Linda L. Christo - 129 votes
- Town Clerk for three (3) years, Annette Tokunaga - 201 votes
- Trustee of the Trust Funds for three (3) years, Rostislav Eismont - 165 votes

The second session of the Town Meeting was held at the Veterans Memorial Hall in Richmond, NH on Saturday, the 17th of March 2018.

Seated at the table on the stage were: Christin Daugherty, Carol Jameson, and William Daniels, 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 9:00 am by Mr. Whitham.

Bonnie McCarthy led the invocation.

Leading the salute to the flag was Cub Scout Pack 297.

Bryce Daugherty, Paul "Sandy" Laughner and Walden Whitham sang "America the Beautiful," inviting those in attendance to join in.

Mr. Whitham announced that there would be no presentation of the Richmond 250 Cane this year.

Mr. Whitham did introductions of those people seated on the stage. He then read the rules and procedures for the conduct of the meeting.

Of the 804 voters on the checklist, 97 voters checked in.

**Article 2.** To see if the town will vote to change the purpose of the Highway Vehicle and Equipment Capital Reserve Fund (as amended 2012) for the purpose of purchasing highway vehicles and highway maintenance equipment; to the purpose of purchasing, repairing and maintaining highway vehicles and highway maintenance; and further to name the Board of Selectmen as agents. 2/3 vote required. Recommended by the Selectmen. **Article 2 passed by unanimous voice vote.**

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the purpose of structural and other repairs to, and exterior painting of, the library. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by March 31, 2020 whichever is sooner. Recommended by the Selectmen. **Article 3 passed by voice vote.**

**Article 4.** To see if the town will raise and appropriate the sum of \$7,500 for cutting, disposing and stumping trees on town-owned land adjacent to the Earl Howard Cemetery which will be used for future Cemetery expansion when needed.

This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by March 31, 2020, whichever is sooner. Recommended by the Selectmen. **Article 4 passed by voice vote.**

**Article 5.** To see if the town will vote to raise and appropriate the sum of \$123,000 for road upgrade and reconstruction, said appropriation to be non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or March 31, 2020, whichever is earlier. This appropriation shall be offset by revenue of \$55,000 from the Highway Block Grant. Recommended by the Selectmen. **Article 5 passed by voice vote.**

Mr. Daniels moved to restrict from reconsideration Articles 2 through 5. The motion was seconded.

**The motion to restrict from reconsideration Articles 2 through 5 passed by voice vote.**

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$15,000 for the construction of a parking Lot with plantings on the Town lot known as Four Corners. Recommended by the Selectmen.

From the stage, Ms. Jameson gave an explanation of Article 6.

Approaching the microphone to speak or speaking from the stage were Maureen Blackledge, Gregory Butko, Daniel Connell, Richard Drew, Janice Weekes, Cornelius Moriarty, Pamela Goodell, Ms. Jameson and Mr. Daugherty. Comments, questions and responses included but were not limited to the following: discussion of details of the proposed work; concerns about the proposed work not being a permanent solution; discussion if this was to be the first of two phases; and discussion of who was the author of this article. **Article 6 did not pass by voice vote.**

Cornelius Moriarty moved to restrict from reconsideration **Article 6.** The motion was seconded. The motion to restrict from reconsideration. **Article 6 passed by voice vote.**

**Article 7.** Shall the Town modify the solar energy systems property tax exemption on real property equipped with a solar energy heating or cooling system in accordance with RSA 72:62 from an amount of 100% of the cost of said solar system to be in an amount equal to 100% of the assessed value of the qualifying solar energy system equipment.

Approaching the microphone to speak were Kathleen Kilventon and Paul Kilventon with questions regarding but not limited to the assessing process. Ms. Jameson and Mr. Daugherty responded. **Article 6 passed by voice vote.**

**Article 7.** To see if the Town will vote to raise and appropriate the sum of \$291,528 for General Government. This appropriation shall be offset by revenue of \$20,000 from logging of town owned land. Recommended by the Selectmen.

**Article 7 passed by voice vote.**

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$1,533 for the purpose of increasing the annual stipend paid to the Town Clerk (which includes payroll related expenses such as taxes, social security and medicare) from \$24,440 per year (proposed) to \$25,864 per year. This sum is in addition to the amount contained in the operating budget of the town. If this article passes, the Town Clerk will receive an annual stipend of \$25,864, while if this article fails, the Town Clerk will continue to receive an annual stipend of \$24,440. If this article passes, this additional amount will be included in operating budget of the town in this and future years. This appropriation is not recommended by the Selectmen.

From the stage, Ms. Tokunaga spoke to Article 8. Approaching the microphone to speak or speaking from the stage were Pamela Bielunis, Mary Taylor, Jeffrey Taylor, Bryce Daugherty, Curtis Douglas, Mr. Daugherty and Ms. Tokunaga. Comments, questions and responses included but were not limited to the following: discussion regarding why the Selectboard did not recommend Article 8; comments about the proposed raise; and comments about Ms. Tokunaga's work.

**Article 8 passed by voice vote.**

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$199,825 for Public Safety. Recommended by the Selectmen. **Article 9 passed by voice vote.**

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$23,487 for the purpose of increasing the police operating budget (from \$120,489 (proposed) to \$143,976) to allow for the hiring of a full-time police officer. This sum is in addition to the amount contained in the operating budget of the town. If this article passes, the police department will proceed to search for a full-time officer, while if this article fails, the police department will continue to be staffed by part-time personnel. If this article passes, this additional amount will be included in the operating budget of the town in this and future years. This appropriation is not recommended by the Selectmen.

Approaching the microphone to speak was Lynn Adams, who read a statement from Officer in Charge Andrew Wood. Scott Thurber spoke in favor of Article 10. Brendan Bosquet made a motion to amend Article 10 by changing the sum from \$23,487 to \$0 (zero) and to cut the salary of the chief to offset the increase in the full-time officer.

Approaching the microphone to speak or speaking from the stage were Mr. Hoppock, Lynn Adams, Mr. Daugherty, Daniel Connell, Scott Thurber, Mr. Daniels, Mary Taylor, Ms. Jameson, Gregory Butko, Maureen Blackledge, and Pamela Goodell. Discussion on the amendment followed, including but not limited to the following: Mr. Hoppock responding that the amendment did not change the subject of Article 10 but that "pulling from the chief's salary" was advisory only; Lynn Adams and Mr. Daugherty addressing the impact on hours and coverage; Daniel Connell expressing budgetary concern; discussion about the meaning of "advisory"; comments on Officer Prior's work; discussion about who would/could be the full-time officer.

A written request for a secret ballot vote was received by Mr. Whitham prior to a vote on the amendment to Article 10 with the following voters present at the Meeting having signed the request: Eugene DeLalla; James DeLalla; Kathleen DeLalla; Mary Taylor; Cheryl Tarbox; Robert Tarbox; Daniel Connell. **The amendment for Article 10 did not pass by secret ballot: 30 Yes; 53 No**

Discussion commenced on Article 10. Approaching the microphone to speak or speaking from the stage were Robert Mackey (not a registered voter but not acknowledged as such at the time), Mr. Daugherty, Daniel Connell, Maureen Blackledge, Curtis Douglas, Thomas Lavoie, Mary Taylor, Gregory Butko and Officer Cameron Prior. Comments, questions and responses included but were not limited to the following: discussion about why the Selectboard did not recommend Article 10; discussion about criminal activities in Town; Officer Prior offered advantages to having the presence of a full-time officer.

A written request for a secret ballot was received by Mr. Whitham prior to a vote on Article 10 with the following voters present at the Meeting having signed the request: Gabrielle Connell; Abigail Connell; Sister Mary Joseph; Briana de la Torre; Mary LaPlante; Sister Mary Peter; Sister Marie Therese; Sister Maria Perpetua; Edward Atkins; Cathy Davis.

Prior to announcing the results of the secret ballot voting, Mr. Whitham announced that the count of the ballot was done three times to ensure accuracy. **Article 10 passed by secret ballot: 44 Yes; 43 No.**

Mr. Daniels moved to restrict from reconsideration Articles 7 through 10. The motion was seconded. **The motion to restrict from reconsideration Articles 7 through 10 passed by voice vote.**

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$281,394 for Highway, Streets and Sanitation. 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 \$14,326 for Health and Welfare. Recommended by the Selectmen. **Article 12 passed by voice vote.**

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$44,725 for Culture and Recreation. Recommended by the Selectmen.

Approaching the microphone to speak or speaking from the stage were Daniel Connell, Mr. Daugherty, Mary Taylor, Karen Daugherty, Elizabeth "Bonnie" McCarthy, and Peter Mulhall. Comments and questions included but were not limited to the following: discussion of the breakdown of this funding which included budget amounts from the Parks and Recreation Commission, the Library and the Heritage Commission. **Article 13 passed by voice vote.**

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$50,650 for Debt Services. This appropriation shall be offset by revenue of \$20,000 from logging of town owned land. 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 \$20,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. Recommended by the Selectmen. **Article 15 passed by voice vote.**

Mr. Daniels moved to restrict from reconsideration Articles 11 through 15. The motion was seconded. **The motion to restrict from reconsideration Articles 11 through 15 passed by voice vote.**

**Article 16.** To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Municipal Buildings Maintenance Expendable Trust Fund. Recommended by the Selectmen. **Article 16 passed by voice vote.**

**Article 17.** To see if the Town will vote to raise and appropriate \$8,000 to be added to the Property Revaluation Capital Reserve Fund. Recommended by the Selectmen. **The amendment passed by voice vote.**

**Article 17.** To see if the Town will vote to raise and appropriate \$0 (zero) to be added to the Property Revaluation Capital Reserve Fund. Recommended by the Selectmen. **Article 17 as amended passed by voice vote.**

**Article 18.** To see if the Town will vote to raise and appropriate \$8,000 to be added to the Property Revaluation Capital Reserve Fund. 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 \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. 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 \$5,000 to be added to the Highway Vehicle and Equipment Capital Reserve Fund. Recommended by the Selectmen. **Article 20 passed by voice vote.**

Mr. Daniels moved to restrict from reconsideration Articles 16 through 20. The motion was seconded. **The motion to restrict from reconsideration Articles 16 through 20 passed by voice vote.**

**Article 21.** To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Police Vehicle Expendable Trust Fund. 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 \$10,000 to be added to the Public Safety Radio Communication Equipment Expendable Trust 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 \$3,000 to be added to the Police Safety Equipment Expendable Trust Fund. Recommended by the Selectmen. **Article 23 passed by voice vote.**

**Article 24.** By Petition of citizens of Richmond, Shall the Town express its support to Governor Sununu for New Hampshire to join Massachusetts and Maine and study the feasibility of developing offshore wind power in the Gulf of Maine. The Town will provide written notice urging Governor Sununu request the Bureau of Clean Energy Management (BOEM) to form an intergovernmental task force. A bipartisan NH legislative committee studied the potential for offshore wind in 2014 and recommended the establishment of this task force. Floating wind turbines located far offshore in federal waters and barely visible from land, combined with other renewable energy will move NH to 100% renewable energy by 2050. The building offshore wind farms will bring a significant number of jobs and revenue to New Hampshire. Resolution to Move Forward on Offshore Wind Development Whereas The State of New Hampshire has committed to 80 percent

reduction in greenhouse gases by 2050, but has yet to develop a plan to achieve that goal, and needs to work toward a sustainable energy system to ensure protection of the health of its people, environment, and economy before this date, and Whereas the federal Department of Energy has determined that the Gulf of Maine has a total potential wind power capacity in excess of 200,000 Megawatts within 50 miles off the coasts of New Hampshire, Maine and northeastern Massachusetts, and that utilizing just a small percentage of this potential, combined with other renewable resources, could provide most of the future power needs of our region, and Whereas operation of floating wind farms 10 to 50 miles off our coast is expected to have much less impact on our environment and public health than all existing power sources, as well as creates less aesthetic concern than terrestrial wind farms, and Whereas development and operation of offshore wind farms have the potential to create large numbers of jobs and other economic activity within Portsmouth Harbor and other NH coastal communities, and Whereas a bipartisan NH legislative study committee report in 2015 concluded that "The wind resource off of New Hampshire's coast has the potential to generate significant amounts of electricity," and that "offshore wind development has the potential to generate significant economic activity within Portsmouth Harbor ...," recommending that the Governor request formation of an intergovernmental Task Force and stakeholder process to plan for regional offshore wind development, Resolved, the Town of Richmond supports efforts to develop wind power off the New Hampshire coast and urges Governor Sununu to make a formal request to the federal Bureau of Ocean Energy Management (BOEM) to form a Task Force and stakeholder process to plan for regional offshore wind development in the Gulf of Maine. Further, the Town Council will send written notice of support for this resolution to Governor Sununu within 30 days of its passage.

Approaching the microphone to speak was Cathryn Dilello who spoke to Article 24. **Article 24 passed by voice vote.**

**Article 25.** To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

Cornelius Moriarty approached the microphone to speak. He announced that Janel Swanson, previously of Richmond, was appointed Business Administrator of the Monadnock Regional School District.

**Article 26.** To take any action that may legally come before the meeting.

Mary Taylor requested that the Selectboard make the Town Report available seven days before Town Meeting.

Elizabeth "Bonnie" McCarthy wished Mr. Whitham a happy birthday.

Mr. Daniels moved to restrict from reconsideration Articles 21 through 26. The motion was seconded. **The motion to restrict from reconsideration Article 21 through 26 passed by voice vote.**

Mr. Whitham adjourned the meeting at 11:45 am.

Respectfully submitted,



Annette Tokunaga  
Richmond Town Clerk  
March 22, 2018

RECEIVED DEC 10 2018

**REPORT ON INTERNAL CONTROL BASED ON  
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen  
Town of Richmond, New Hampshire

In planning and performing our audit of the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire (the "Town") as of and for the year ended December 31, 2017, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and therefore, significant deficiencies or material weaknesses may exist that were not identified. However, as discussed below, we identified a deficiency in internal control that we consider to be a material weakness.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We consider the following deficiency in the Town's internal control to be a material weakness:

**GENERAL LEDGER REPORTING**

***Observation***

During our audit of the 2017 financial records, we were required to make more than 25 audit adjustments to the Town's General Fund in order for the information to be reported in conformity with accounting principles generally accepted in the United States of America. This resulted in a decrease to the net change in fund balance of (\$448,544).

***Implication***

Controls over the financial activities of the Town are weakened as the accounting system is not being properly utilized to record the financial activity of the Town. In addition, financial decisions may be made on incomplete or incorrect financial data.

Also, additional time was necessary to reconstruct the Town's records in order to adjust them to be reported in accordance with generally accepted accounting principles.

***Recommendation***

It is essential that the Town's financial office personnel review the quantity and nature of the audit adjustments proposed by the auditors for the purpose of eliminating the need for such audit adjustments in the future. We also recommend that the various balance sheet accounts be reconciled to the underlying supporting records on a monthly basis to detect any errors or omissions in a timelier manner.

\*\*\*\*\*

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

*Vachon Cloutier & Company*

Manchester, New Hampshire  
December 3, 2018





Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>General Government</b>			
4130-4139	Executive	\$65,679	\$51,738
4140-4149	Election, Registration, and Vital Statistics	\$47,502	\$37,123
4150-4151	Financial Administration	\$27,255	\$39,899
4152	Revaluation of Property	\$13,700	\$37,725
	<i>Explanation: Includes \$32,725 as board agents to expend</i>		
4153	Legal Expense	\$30,000	\$9,030
4155-4159	Personnel Administration	\$0	\$20,342
	<i>Explanation: Town budgets for expenditures within function, operating system allocates taxes to single line</i>		
4191-4193	Planning and Zoning	\$12,135	\$11,848
4194	General Government Buildings	\$76,683	\$59,129
	<i>Explanation: Includes \$10,845 as board agents to expend</i>		
4195	Cemeteries	\$17,477	\$16,888
4196	Insurance	\$24,000	\$22,809
4197	Advertising and Regional Association	\$0	\$0
4199	Other General Government	\$13,500	\$3,100
	<i>Explanation: Includes \$506 as board agents to expend</i>		
<b>General Government Subtotal</b>		<b>\$327,931</b>	<b>\$309,631</b>
<b>Public Safety</b>			
4210-4214	Police	\$123,345	\$105,153
4215-4219	Ambulance	\$14,750	\$14,740
4220-4229	Fire	\$53,100	\$53,320
	<i>Explanation: Includes \$5,972 as board agents to expend</i>		
4240-4249	Building Inspection	\$0	\$0
4290-4298	Emergency Management	\$14,268	\$4,623
4299	Other (Including Communications)	\$0	\$0
<b>Public Safety Subtotal</b>		<b>\$205,463</b>	<b>\$177,836</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration	\$0	\$0
4312	Highways and Streets	\$300,494	\$366,447
	<i>Explanation: Includes \$48,367 of SB 38 expenditures</i>		
4313	Bridges	\$0	\$0
4316	Street Lighting	\$1,000	\$1,036
4319	Other	\$0	\$0
<b>Highways and Streets Subtotal</b>		<b>\$301,494</b>	<b>\$367,483</b>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>Sanitation</b>			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$61,779	\$63,406
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
<b>Sanitation Subtotal</b>		<b>\$61,779</b>	<b>\$63,406</b>
<b>Water Distribution and Treatment</b>			
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335	Water Treatment	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Electric</b>			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Health</b>			
4411	Administration	\$750	\$570
4414	Pest Control	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$7,771	\$5,021
<b>Health Subtotal</b>		<b>\$8,521</b>	<b>\$5,591</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	\$10,800	\$1,319
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0
<b>Welfare Subtotal</b>		<b>\$10,800</b>	<b>\$1,319</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	\$29,500	\$26,706
4550-4559	Library	\$36,865	\$34,925
4583	Patriotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$1,500	\$1,445
<b>Culture and Recreation Subtotal</b>		<b>\$67,865</b>	<b>\$63,076</b>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$0
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
<b>Conservation and Development Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	\$48,202	\$86,502
4721	Long Term Bonds and Notes - Interest	\$2,893	\$3,153
4723	Tax Anticipation Notes - Interest	\$1,000	\$457
4790-4799	Other Debt Service	\$0	\$0
<b>Debt Service Subtotal</b>		<b>\$52,095</b>	<b>\$90,112</b>
<b>Capital Outlay</b>			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$74,942
<i>Explanation: \$74,942 as board agents to expend</i>			
4903	Buildings	\$0	\$11,400
<i>Explanation: 4 Corners Store Hazardous Waste Cleanup, grant funded</i>			
4909	Improvements Other than Buildings	\$0	\$0
<b>Capital Outlay Subtotal</b>		<b>\$0</b>	<b>\$86,342</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$95,000	\$95,000
4916	To Expendable Trusts/Fiduciary Funds	\$58,000	\$58,000
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$153,000</b>	<b>\$153,000</b>



**Expenditures**

Account	Purpose	Voted Appropriations	Actual Expenditures
<b>Payments to Other Governments</b>			
4931	Taxes Assessed for County	\$0	\$344,822
	<i>Explanation: Set by tax rate</i>		
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$1,477,797
	<i>Explanation: Set by tax rate</i>		
4934	Taxes Assessed for State Education	\$0	\$215,044
	<i>Explanation: Set by tax rate</i>		
4939	Payments to Other Governments	\$0	\$0
<b>Payments to Other Governments Subtotal</b>			<b>\$2,037,663</b>
<b>Total Before Payments to Other Governments</b>		<b>\$1,188,948</b>	<b>\$1,317,796</b>
<b>Plus Payments to Other Governments</b>			<b>\$2,037,663</b>
<b>Plus Commitments to Other Governments from Tax Rate</b>		<b>\$2,037,663</b>	
<b>Less Proprietary/Special Funds</b>		<b>\$0</b>	<b>\$0</b>
<b>Total General Fund Expenditures</b>		<b>\$3,226,611</b>	<b>\$3,355,459</b>



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
<b>Taxes</b>			
3110	Property Taxes	\$0	\$2,648,084
	<i>Explanation: Set by tax rate</i>		
3120	Land Use Change Tax - General Fund	\$6,000	\$11,775
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$26,000	\$48,196
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$0	\$55
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$20,000	\$18,391
9991	Inventory Penalties	\$0	\$0
	<b>Taxes Subtotal</b>	<b>\$52,000</b>	<b>\$2,726,501</b>
<b>Licenses, Permits, and Fees</b>			
3210	Business Licenses and Permits	\$0	\$350
3220	Motor Vehicle Permit Fees	\$185,000	\$202,206
3230	Building Permits	\$2,000	\$3,397
3290	Other Licenses, Permits, and Fees	\$10,500	\$2,481
3311-3319	From Federal Government	\$0	\$0
	<b>Licenses, Permits, and Fees Subtotal</b>	<b>\$197,500</b>	<b>\$208,434</b>
<b>State Sources</b>			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$59,589	\$59,589
3353	Highway Block Grant	\$56,599	\$104,965
	<i>Explanation: Includes \$48,367 of SB 38 grant funds</i>		
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$5,000	\$0
3379	From Other Governments	\$0	\$18,215
	<b>State Sources Subtotal</b>	<b>\$121,188</b>	<b>\$182,769</b>
<b>Charges for Services</b>			
3401-3406	Income from Departments	\$0	\$6,529
3409	Other Charges	\$0	\$0
	<b>Charges for Services Subtotal</b>	<b>\$0</b>	<b>\$6,529</b>



**Revenues**

Account	Source of Revenues	Estimated Revenues	Actual Revenues
<b>Miscellaneous Revenues</b>			
3501	Sale of Municipal Property	\$72,000	\$72,700
3502	Interest on Investments	\$0	\$2,335
3503-3509	Other	\$0	\$72,934
<b>Miscellaneous Revenues Subtotal</b>		<b>\$72,000</b>	<b>\$147,969</b>
<b>Interfund Operating Transfers In</b>			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0
3915	From Capital Reserve Funds	\$0	\$127,965
		<i>Explanation: Includes \$124,990 as board agents to expend, \$2,975 is difference between billings and reimbursement</i>	
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>		<b>\$0</b>	<b>\$127,965</b>
<b>Other Financing Sources</b>			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
<b>Other Financing Sources Subtotal</b>		<b>\$0</b>	<b>\$0</b>
<b>Less Proprietary/Special Funds</b>		<b>\$0</b>	<b>\$0</b>
<b>Plus Property Tax Commitment from Tax Rate</b>		<b>\$2,689,681</b>	
<b>Total General Fund Revenues</b>		<b>\$3,132,369</b>	<b>\$3,400,167</b>



Balance Sheet

Account	Description	Starting Balance	Ending Balance
<b>Current Assets</b>			
1010	Cash and Equivalents	\$1,306,117	\$1,349,111
1030	Investments	\$100,483	\$101,417
1080	Tax Receivable	\$141,225	\$199,973
1110	Tax Liens Receivable	\$25,894	\$43,858
	<i>Explanation: Net of allowance of \$41,000</i>		
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$16,045	\$128,625
1400	Other Current Assets	\$13,227	\$0
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
	<b>Current Assets Subtotal</b>	<b>\$1,602,991</b>	<b>\$1,822,984</b>
<b>Current Liabilities</b>			
2020	Warrants and Accounts Payable	\$86,512	\$73,867
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$707,353	\$891,079
2080	Due to Other Funds	\$0	\$2,633
2220	Deferred Revenue	\$40,302	\$40,302
2230	Notes Payable - Current	\$343,251	\$344,822
2270	Other Payable	\$0	\$0
	<b>Current Liabilities Subtotal</b>	<b>\$1,177,418</b>	<b>\$1,352,703</b>
<b>Fund Equity</b>			
2440	Non-spendable Fund Balance	\$13,227	\$0
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$0	\$2,580
2530	Unassigned Fund Balance	\$412,346	\$467,701
	<b>Fund Equity Subtotal</b>	<b>\$425,573</b>	<b>\$470,281</b>



**2018  
 MS-535**

**Tax Commitment**

Source	County	Village	Local Education	State Education	Other	Property Tax
<b>MS-535</b>	\$344,822	\$0	\$1,477,797	\$215,044	\$0	\$2,648,084
<b>Commitment</b>	\$344,822	\$0	\$1,477,797	\$215,044		\$2,689,681
<b>Difference</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>(\$41,597)</b>

**General Fund Balance Sheet Reconciliation**

<b>Total Revenues</b>	<b>\$3,400,167</b>
<b>Total Expenditures</b>	<b>\$3,355,459</b>
<b>Change</b>	<b>\$44,708</b>
<b>Ending Fund Equity</b>	<b>\$470,281</b>
<b>Beginning Fund Equity</b>	<b>\$425,573</b>
<b>Change</b>	<b>\$44,708</b>



**Long Term Debt**

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
132 Old Homestead Highway Note (General)	\$114,900	\$38,300	3.0%	2017	\$38,300	\$0	\$38,300	\$0
Fay Martin Road (General)	\$144,606	\$48,202	3.0%	2018	\$96,404	\$0	\$48,202	\$48,202
	<b>\$259,506</b>				<b>\$134,704</b>	<b>\$0</b>	<b>\$86,502</b>	<b>\$48,202</b>





Appropriations

Account	Purpose	Article	Appropriations As Voted
<b>General Government</b>			
4130-4139	Executive	07	\$63,315
4140-4149	Election, Registration, and Vital Statistics	07	\$47,828
4150-4151	Financial Administration	07,08	\$52,804
4152	Revaluation of Property	07	\$13,700
4153	Legal Expense	07	\$30,000
4155-4159	Personnel Administration		\$0
4191-4193	Planning and Zoning	07	\$12,135
4194	General Government Buildings	03,07	\$61,483
4195	Cemeteries	04,07	\$18,027
4196	Insurance	07	\$22,000
4197	Advertising and Regional Association		\$0
4199	Other General Government	07	\$13,600
<b>General Government Subtotal</b>			<b>\$334,892</b>
<b>Public Safety</b>			
4210-4214	Police	09,10	\$143,976
4215-4219	Ambulance	09	\$14,750
4220-4229	Fire	09	\$53,280
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	09	\$11,306
4299	Other (Including Communications)		\$0
<b>Public Safety Subtotal</b>			<b>\$223,312</b>
<b>Airport/Aviation Center</b>			
4301-4309	Airport Operations		\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>
<b>Highways and Streets</b>			
4311	Administration		\$0
4312	Highways and Streets	05,11	\$338,394
4313	Bridges		\$0
4316	Street Lighting	11	\$1,000
4319	Other		\$0
<b>Highways and Streets Subtotal</b>			<b>\$339,394</b>
<b>Sanitation</b>			
4321	Administration		\$0
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	11	\$65,000
4325	Solid Waste Cleanup		\$0
4326-4328	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
<b>Sanitation Subtotal</b>			<b>\$65,000</b>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>Water Distribution and Treatment</b>			
4331	Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338-4339	Water Conservation and Other		\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$0</b>
<b>Electric</b>			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
<b>Electric Subtotal</b>			<b>\$0</b>
<b>Health</b>			
4411	Administration	12	\$550
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$5,976
<b>Health Subtotal</b>			<b>\$6,526</b>
<b>Welfare</b>			
4441-4442	Administration and Direct Assistance	12	\$7,800
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
<b>Welfare Subtotal</b>			<b>\$7,800</b>
<b>Culture and Recreation</b>			
4520-4529	Parks and Recreation	13	\$6,500
4550-4559	Library	13	\$36,725
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	13	\$1,500
<b>Culture and Recreation Subtotal</b>			<b>\$44,725</b>
<b>Conservation and Development</b>			
4611-4612	Administration and Purchasing of Natural Resources		\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
<b>Conservation and Development Subtotal</b>			<b>\$0</b>



**Appropriations**

Account	Purpose	Article	Appropriations As Voted
<b>Debt Service</b>			
4711	Long Term Bonds and Notes - Principal	14	\$48,202
4721	Long Term Bonds and Notes - Interest	14	\$1,448
4723	Tax Anticipation Notes - Interest	14	\$1,000
4790-4799	Other Debt Service		\$0
<b>Debt Service Subtotal</b>			<b>\$50,650</b>
<b>Capital Outlay</b>			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings		\$0
4909	Improvements Other than Buildings		\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>
<b>Operating Transfers Out</b>			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	17,18,19,20	\$83,000
4916	To Expendable Trusts/Fiduciary Funds	15,16,21,22,23	\$53,000
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$136,000</b>
<b>Total Voted Appropriations</b>			<b>\$1,208,299</b>

## SOURCE OF REVENUE

SOURCE	2018 Estimated	2018 Actual	2019 Estimated
Land Use Change Tax	2000	2730	2500
Timber Tax	23000	25223.58	23000
Payment in Lieu of Taxes	0	0	0
Interest & Penalties	14000	22711.45	20000
Excavation Tax	0		0
Motor Vehicle Permit Fees	170000	222018.22	210000
Building Permits	1400	1950	2250
Other Licenses, Permits & Fees	9500	12804.75	13000
Meals & Room Tax Distribution	59644	59643.57	60000
Highway Block Grant	57658	57625.22	58000
From Other Governments	0	0	0
Income from Departments			0
Other Charges			
Sale of Municipal Property	40000	725	20000
Interest on Investments	0	0	0
Other	0		0
Proceeds from Long Term Bonds			0
From Trust/Fiduciary Funds			
<b>TOTAL</b>	<b>\$377,202</b>	<b>\$405,431.79</b>	<b>\$40,875</b>
<b>OTHER SOURCES OF REVENUE</b>			
Amount Voted from SURPLUS			
<b>TOTAL EST. REVENUES &amp; CREDITS</b>	<b>\$377,202</b>	<b>405,431.79</b>	<b>40,8750</b>

## RICHMOND TAX RATE HISTORY

YEAR	TAX RATE	TOWN	SCHOOL	STATE SCHOOL	COUNTY	EQUALIZATION
2018-2	\$27.77	5.78	16.19	2.15	3.65	101.60%
2017-2	\$27.01	6.52	14.79	2.25	3.45	103.20%
2016-2	\$28.19	7.52	14.67	2.37	3.63	98.97%
2015-2	28.35	7.52	15.11	2.29	3.43	96.20%
2014-2	25.95	6.98	13.24	2.49	3.24	102.20%
2013-2	26.16	5.10	14.92	2.68	3.46	1.02%
2012-2	24.31	4.98	13.10	2.61	3.62	98.30%
2011-2	23.00	4.10	13.42	2.29	3.19	100%
2010-2	24.76	4.45	14.99	2.34	2.98	100%
2009-2	21.86	3.45	13.13	2.33	2.95	100%
2008-2	23.97	3.45	15.36	2.31	2.85	89.10%
2007-2	20.37	3.45	12.53	2.37	2.02	87.60%
2006-2	19.97	2.05	13.5	2.47	1.95	91.80%
2005-2	18.48	2.00	12.13	2.47	1.88	93%

## RICHMOND RETAINED FUND BALANCE

Year	Fund Balance	% of Budget
2018	\$267,020.00	8.00%
2017	\$412,346.00	12.78%
2016	\$56,350.00	1.84%
2015	\$96,308.00	2.90%

# TAX COLLECTOR'S REPORT 2018

GREETINGS TO THE RESIDENTS AND PROPERTY OWNERS OF RICHMOND.

As a continued reminder, property owners may now review and pay their property bills online at [nhtaxkiosk.com](http://nhtaxkiosk.com). In 2018, 119 parcels were paid online, 117 parcels were paid online in 2017.

One parcel was deeded by the town in 2018; however, owners of several properties who were up for deeding entered payment plans and the deeds were waived by the Selectmen pending payments be kept current on the payment plan. At present, one of the plans has gone into default and a deeding re-notification has been implemented. The second payment plan is still under contract.

2018 property taxes increased from \$27.01/thousand to \$27.77/thousand; a 2.81% increase. Second issue 2018 property tax bills were mailed out on Wednesday December 12th, 2018 and were due on Wednesday, January 16th, 2019. Approximately 1,061 tax bills totaling \$1,420,580 were mailed out for collection. The total 2018 tax commitment was \$2,782,922...\$104,111 higher than the 2017 commitment of \$2,675,881. By law, the earliest possible due dates are July 1st and December 1st, respectively.

Again, on behalf of Joanne and me, it has been a tremendous pleasure serving the Town and its residents for another year.

Sincerely,

Steve M. Boscarino, CTC, Tax Collector; Deputy Tax Collector, Vacant

## DRA Tax Rate 2017

Town Valuation = \$94,539,424.00

Town Tax = \$6.52

Local Education Tax = \$14.79

State Education Tax = \$2.25

County Tax = \$3.45

**Rate per Thousand = \$27.01**

Tax Commitment = \$2,663,890.00

## DRA Tax Rate 2018

Town Valuation = \$96,218,222.00

Town Tax = \$5.78

Local Education Tax = \$16.19

State Education Tax = \$2.15

County Tax = \$3.65

**Rate per Thousand = \$27.77**

Tax Commitment = \$2,767,025.00

# TOWN OF RICHMOND UNAUDITED BALANCE SHEET

## As of December 31, 2018

### ASSETS

#### Current Assets

Checking/Savings	
1010002 · TD Banknorth -	584,134.17
1010003 · TD BANK ACH -	117,122.54
1010004 · PD Detail Revolving	-20,358.75
1020001 · Tax Collector Cash Drawer	100.00
1020002 · Town Clerk Cash Drawer	100.00
1030001 · Investments - General Fund	143,076.37
1050001 · Investment - Irene Baker	343.09
Total Checking/Savings	824,517.42

#### Accounts Receivable

1080100 · Property Taxes Current	149,863.13
1090207 · Land Use Change Tax 2007	6,000.00
1110100 · Tax Liens Receivable	78,547.49
1120209 · Yield Taxes	3,964.46
1130100 · Allowance Uncollectible Taxes	-10,000.00
1310001 · A/R Due From Other Funds	660.00
1310002 · Due from Capital Reserves	387,458.60
Total Accounts Receivable	616,493.68

#### Other Current Assets

1310003 · Due from Police Spec. Details	24,437.40
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#### Total Other Current Assets

24,437.40

#### Total Current Assets

1,465,448.50

#### Total Assets

1,465,448.50

### LIABILITIES & EQUITY

#### Liabilities

2020002 · Account Payable - audit	64,749.10
4140171 · Vital fees due to State	-1,275.00
2020001 · Accounts Payable	275.00
2020006 · Warrant article	-29,125.00
2020100 · Encumbrance	-31,188.64
2020200 · Tax Overpayment Payable	163.50
2070005 · Due to Capital Reserve Fund	-93,572.87
Total Accounts Payable	-89,973.91

#### Other Current Liabilities

2020104 · NH Retirement System	562.08
2070000 · TAN Note Payable	-344,822.00
2020101 · FICA	-719.46
2020102 · Federal Withholding	-886.00
2020103 · Medicare Tax W/H	-168.98
2075001 · Due to Monadnock Reg. Unit #38	-2,544,849.09
Total Other Current Liabilities	-2,890,883.45

#### Total Current Liabilities

-2,980,857.36

#### Total Liabilities

-2,980,857.36

#### Equity

3900 · Retained Earnings	2,844,371.38
Net Income	1,601,934.48
Total Equity	4,446,305.86

### TOTAL LIABILITIES & EQUITY

1,465,448.50

**TOWN OF RICHMOND**  
**DETAIL OF EXPENDITURES vs. APPROVED 2018 BUDGET EXPENSES**  
**JANUARY THROUGH DECEMBER 2018**

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
69800 · Uncategorized Expenses	850.64			
4909001 · Fay Martin Upgrade	49,648.03			
4130120 · TOE Selectmen Support Serv	19,576.35	35,750.00	-16,173.65	54.76%
4130130 · TOE Selectman Salary	7,263.15	7,500.00	-236.85	96.84%
4130305 · TOE Tax Maps	0.00	1,080.00	-1,080.00	0.0%
4130341 · TOE Telephone	689.37	780.00	-90.63	88.38%
4130342 · TOE Data Processing/Internet	192.39	210.00	-17.61	91.61%
4130353 · TOE Advertising	42.69	500.00	-457.31	8.54%
4130391 · TOE CC Registry of Deeds	50.50	100.00	-49.50	50.5%
4130430 · TOE Repairs/Maintenance	842.00	500.00	342.00	168.4%
4130490 · TOE Other Services	0.00	25.00	-25.00	0.0%
4130550 · TOE - Printing	39.20			
4130555 · TOE Town Report	2,714.20	3,000.00	-285.80	90.47%
4130560 · TOE Dues/Subscriptions	1,091.00	1,070.00	21.00	101.96%
4130562 · Software Purch/Upgrade	1,671.28	1,500.00	171.28	111.42%
4130620 · TOE Supplies	2,394.23	2,500.00	-105.77	95.77%
4130625 · TOE Postage	501.44	500.00	1.44	100.29%
4130628 · TOE Office Equip.	998.95	500.00	498.95	199.79%
4130670 · TOE Books/Periodicals	0.00	50.00	-50.00	0.0%
4130820 · TOE Meetings/Conferences	0.00	500.00	-500.00	0.0%
4130825 · TOE Mileage	9.90	250.00	-240.10	3.96%
4130840 · TOE Special Projects	1,428.06	1,500.00	-71.94	95.2%
<b>TOWN OFFICE EXECUTIVE</b>	<b>90,003.38</b>	<b>57,815.00</b>	<b>-18,349.49</b>	<b>798.87%</b>
4130916 · Bank Charges Incl Bad Checks	75.00			
4140120 · Town Clerk Part-Time Salary	4,956.50	9,682.00	-4,725.50	51.19%
4140130 · Town Clerk Elected Official	25,864.00	25,864.00	0.00	100.0%
4140341 · Town Clerk Telephone	502.86	780.00	-277.14	64.47%
4140342 · TC Data Processing	192.39	240.00	-47.61	80.16%
4140550 · TC Printing	0.00	400.00	-400.00	0.0%
4140560 · Town Clerk Dues/Subscriptions	55.00	45.00	10.00	122.22%
4140562 · TC Software Purch/Upgrade	840.00	845.00	-5.00	99.41%
4140620 · TC Office Supplies	721.00	1,000.00	-279.00	72.1%
4140625 · TC Postage	601.45	700.00	-98.55	85.92%
4140628 · TC Office Equipment	1,255.77	1,500.00	-244.23	83.72%
4140630 · TC Equip Maint/Repair	0.00	1,400.00	-1,400.00	0.0%
4140670 · Town Clerk Books/Periodicals	9.50	800.00	-790.50	1.19%
4140820 · TC Meetings/Conference	572.00	545.00	27.00	104.95%
4140825 · TC Mileage	497.87	560.00	-62.13	88.9%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4140830 · TC Training	0.00	100.00	-100.00	0.0%
4140840 · TC Special Projects	0.00	400.00	-400.00	0.0%
4140198 · TC Reimbursement	32.00			
<b>TOWN CLERK Gross Profit</b>	<b>36,175.34</b>	<b>44,861.00</b>	<b>-8,792.66</b>	<b>954.24%</b>
4141120 · SoCL Part-Time Salary	1,950.62	1,600.00		121.91%
4141610 · SoCL General Supplies	156.95	49.00	107.95	320.31%
4141625 · SoCL Postage	10.00	20.00	-10.00	50.0%
<b>SUPERVISORS OF THE CHECKLIST</b>	<b>2,117.57</b>	<b>1,669.00</b>	<b>97.95</b>	<b>492.22%</b>
4142120 · Moderator PT salary	813.75	1,471.00	-657.25	55.32%
4142825 · Moderator-Mileage/Travel Exp.	74.90	100.00	-25.10	74.9%
4142830 · Moderator-Training	60.00	100.00	-40.00	60.0%
4140300 · Ballot Clerks Wages	16.31			
<b>MODERATOR</b>	<b>964.96</b>	<b>1,671.00</b>	<b>-722.35</b>	<b>190.22%</b>
4150200 · Town Auditor	13,762.07			
4150300 · Assessing/Pickups	12,953.17			
<b>4150 · 1 Tax Collector</b>				
120 · Tax Collector Monthly Stipend	9,894.72	9,509.00	385.72	104.06%
190 · Tax Collector - Other Compen.	1,674.00	2,200.00	-526.00	76.09%
330 · Tax Collector Management Svc	2,910.00	650.00	2,260.00	447.69%
341 · Tax Collector Telephone	487.44	625.00	-137.56	77.99%
342 · Tax Col Data Proc/Internet	192.39	207.00	-14.61	92.94%
391 · Tax Registry of Deeds	201.48	250.00	-48.52	80.59%
562 · Tax Software Purch/Upgr	90.00	2,009.00	-1,919.00	4.48%
610 · Tax Collector Supplies	613.82	1,193.00	-579.18	51.45%
625 · Tax Collector Postage	2,326.66	1,345.74	980.92	172.89%
630 · Tax Collector Equip Maint/Repai	149.99	100.00	49.99	149.99%
825 · Tax Collector Mileage	575.67	500.00	75.67	115.13%
830 · Tax Collector Training	205.00	842.00	-637.00	24.35%
<b>TAX COLLECTOR</b>	<b>19,321.17</b>	<b>19,430.74</b>	<b>-109.57</b>	<b>99.44%</b>
4150120 · Deputy Treasurer/PT Salary	5,250.04	5,400.00	-149.96	97.22%
4151610 · Treasurer General Supplies	0.00	250.00	-250.00	0.0%
4151825 · Treasurer Mileage/Travel Exp	0.00	300.00	-300.00	0.0%
4151830 · Treasurer Training/Workshops	0.00	250.00	-250.00	0.0%
<b>TREASURER</b>	<b>5,250.04</b>	<b>6,200.00</b>	<b>-949.96</b>	<b>97.22%</b>
4152100 · Property Reval/Mapping	1,602.00			
4153100 · Legal Expenses	27,506.21	30,000.00	-2,493.79	91.69%
4155210 · EB Town Share				
FICA & Medical	16,818.66	22,550.22	-5,731.56	74.58%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4191120 · Part-Time salary	7,812.00	7,812.00	0.00	100.0%
4191342 · Data Processing/Internet	139.84	204.00	-64.16	68.55%
4191353 · Advertising	237.60	75.00	162.60	316.8%
4191440 · Rentals/Leases	0.00	145.00	-145.00	0.0%
4191550 · Printing	0.00	470.00	-470.00	0.0%
4191560 · Dues/Subscriptions	1,332.00	1,277.00	55.00	104.31%
4191620 · Supplies	0.00	75.00	-75.00	0.0%
4191625 · Postage	23.70	100.00	-76.30	23.7%
4191670 · Books/Periodicals	480.00	280.00	200.00	171.43%
4191820 · Meetings/Conferences	0.00	600.00	-600.00	0.0%
4191 · LAND USE - Other	52.44			
<b>Total 4191 LAND USE</b>	<b>10,077.58</b>	<b>11,038.00</b>	<b>-960.42</b>	<b>91.3%</b>
4193120 · Zoning Compliance Officer	0.00	500.00	-500.00	0.0%
4194120 · GG Part-time	4,649.98	5,000.00	-350.02	93.0%
4194318 · GG Labor Contract Svc	4,679.74	6,000.00	-1,320.26	78.0%
4194341 · GG Telephone	687.50	680.00	7.50	101.1%
4194343 · GG Data Processing/Internet	659.45	720.00	-60.55	91.59%
4194410 · GG Public Service Co of NH	1,826.21	2,500.00	-673.79	73.05%
4194411 · GG Heat and Oil	6,127.12	7,500.00	-1,372.88	81.7%
4194430 · GG Repairs/Maintenance	3,476.35	2,000.00	1,476.35	173.82%
4194610 · GG General Supplies	302.88	700.00	-397.12	43.27%
4194720 · GG Buildings	646.00			
4194840 · GG Special Projects	1,280.18	10,000.00	-8,719.82	12.8%
<b>GENERAL GOVERNMENT</b>	<b>24,335.41</b>	<b>35,100.00</b>	<b>-11,410.59</b>	<b>748.32%</b>
4195120 · Cemetery Part-Time Salary	0.00	1,000.00	-1,000.00	0.0%
4195318 · Cemetery Labor Contract Serv	7,202.50	6,000.00	1,202.50	120.04%
4195560 · Cemetery Dues/Subscriptions	20.00	100.00	-80.00	20.0%
4195562 · Cemetery Software Purch/Upgr	23.88	100.00	-76.12	23.88%
4195610 · Cemetery General Supplies	152.74	250.00	-97.26	61.1%
4195629 · Cemetery Equip. Purch.	0.00	100.00	-100.00	0.0%
4195635 · Cemetery Gasoline	0.00	100.00	-100.00	0.0%
4195650 · Cemetery Groundskeeping	120.00	1,500.00	-1,380.00	8.0%
4155690 · Other-Misc. (flags)	1,106.51	200.00	906.51	553.26%
4195825 · Cemetery Mileage/Travel Exp.	0.00	350.00	-350.00	0.0%
4195840 · Cemetery - Burial Expense	0.00	750.00	-750.00	0.0%
<b>CEMETERY</b>	<b>8,625.63</b>	<b>10,450.00</b>	<b>-1,824.37</b>	<b>786.27%</b>
4196902 · Property & Liability Insurance	20,439.00			
4199 · Perambulation	300.00			
4210120 · PD Salary	65,448.25	63,640.00	1,808.25	102.84%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4210320 · PD Legal/Prosecutor	550.00	3,300.00	-2,750.00	16.67%
4210341 · PD Telephone	1,425.00	1,200.00	225.00	118.75%
4210342 · PD Communication/Internet	769.45	1,000.00	-230.55	76.94%
4210357 · PD Radio/Radar Maint.	120.00	125.00	-5.00	96.0%
4210365 · PD Dog Control/Humane Soc.	20.00	100.00	-80.00	20.0%
4210410 · PD Public Service Co. of NH	1,535.18	1,200.00	335.18	127.93%
4210411 · PD Heat	1,031.72	2,000.00	-968.28	51.59%
4210560 · PD Subscriptions & Dues	50.00	250.00	-200.00	20.0%
4210562 · PD Software Purch/Upgrade	1,971.97	800.00	1,171.97	246.5%
4210610 · PD General Supplies	357.17	500.00	-142.83	71.43%
4210620 · PD Office Supplies	472.14	1,000.00	-527.86	47.21%
4210625 · PD Postage	100.00	100.00	0.00	100.0%
4210628 · PD Office Equipment	415.81	500.00	-84.19	83.16%
4210750 · PD Furniture/Fixtures	0.00	500.00	-500.00	0.0%
4210629 · Equipment Purch.	2,576.73	3,500.00	-923.27	73.62%
4210630 · PD Equip Maint & Repairs	155.19	1,000.00	-844.81	15.52%
4210635 · PD Vehicle Fuel	1,711.19	4,000.00	-2,288.81	42.78%
4210660 · PD Vehicle Repairs	2,536.73	2,000.00	536.73	126.84%
4210661 · PD Tires	1,140.40	1,200.00	-59.60	95.03%
4210670 · PD Books/Periodicals	352.80	100.00	252.80	352.8%
4210684 · Uniforms & Personal Equipment	762.84	2,500.00	-1,737.16	30.51%
4210810 · PD Community Relations	0.00	500.00	-500.00	0.0%
4210825 · PD Mileage	0.00	100.00	-100.00	0.0%
4210830 · PD Training & Related Equip.	716.00	1,000.00	-284.00	71.6%
<b>POLICE</b>	<b>84,218.57</b>	<b>92,115.00</b>	<b>-7,896.43</b>	<b>1,987.73%</b>
4215350 · Ambulance Service	4,750.00	9,500.00	-4,750.00	50.0%
4215630 · Res Squad Equip Maint/ Repairs	0.00	150.00	-150.00	0.0%
4215635 · Rescue Squad Vehicle Fuel	0.00	600.00	-600.00	0.0%
4215683 · RR Rescue Squad Supplies	976.88	2,300.00	-1,323.12	42.47%
4215690 · RR Other-Misc0.00	500.00	-500.00	0.0%	
4215825 · RR Mileage 0.00	700.00	-700.00	0.0%	
4215830 · RR Training 0.00	1,000.00	-1,000.00	0.0%	
<b>RESCUE</b>	<b>5,726.88</b>	<b>14,750.00</b>	<b>-9,023.12</b>	<b>92.47%</b>
4220190 · Other Comp. Forest Fire Expense	0.00	3,000.00	-3,000.00	0.0%
4220341 · FD Telephone 1,079.62	800.00	279.62	134.95%	
4220357 · FD Radio/Radar Maintenance	0.00	3,000.00	-3,000.00	0.0%
4220390 · FD Other Svc - Mutual Aid	0.00	14,500.00	-14,500.00	0.0%
4220410 · FD Public Service Co of NH	2,701.78	1,500.00	1,201.78	180.12%
4220411 · FD Heat and Oil	4,434.54	4,000.00	434.54	110.86%
4220430 · FD Repairs/Maintenance	275.00	2,000.00	-1,725.00	13.75%
4220610 · FD General Supplies	2,492.89	1,500.00	992.89	166.19%
4220629 · FD Equipment Purch	10,180.22	10,000.00	180.22	101.8%

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
4220630 · FD Equip Maint. & Repair	955.87	2,000.00	-1,044.13	47.79%
4220635 · FD Vehicle Gasoline	1,262.11	500.00	762.11	252.42%
4220636 · FD Vehicle Fuel - Diesel	2,531.24	1,000.00	1,531.24	253.12%
4220660 · FD Vehicle Repair & Maint.	3,793.00	2,500.00	1,293.00	151.72%
4220684 · FD Uniform Purch/Clean	850.00	1,500.00	-650.00	56.67%
4220830 · FD Training	100.00	3,000.00	-2,900.00	3.33%
4220840 · FD Special Projects	913.00	1,500.00	-587.00	60.87%
<b>FIRE</b>	<b>31,569.27</b>	<b>52,300.00</b>	<b>-20,730.73</b>	<b>1,533.61%</b>
4290120 · EM Part-Time Salary	625.00	4,000.00	-3,375.00	15.62%
4290318 · EM Labor Contract. Svc.	1,151.00	0.00	1,151.00	100.0%
4290341 · EM Telephone	0.00	200.00	-200.00	0.0%
4290342 · EM Data Processing/Internet	659.45	700.00	-40.55	94.21%
4290410 · EM Public Service of NH	474.07	700.00	-225.93	67.72%
4290411 · EM - Heat and Oil	1,695.47	2,000.00	-304.53	84.77%
4290610 · EM General Supplies	0.00	400.00	-400.00	0.0%
4290629 · EM Equipment Purchase	0.00	1,500.00	-1,500.00	0.0%
4290630 · EM Equipment Maint.& Repairs	0.00	500.00	-500.00	0.0%
4290830 · EM Training	646.36	1,000.00	-353.64	64.64%
<b>EMERGENCY MANAGEMENT</b>	<b>5,251.35</b>	<b>11,000.00</b>	<b>-5,748.65</b>	<b>426.97%</b>
4312120 · HWY PT Salary				
4311121 · HWY Part Time Labor	18,580.60			
4312120 · HWY PT Salary - Other	14,040.00	38,600.00	-24,560.00	36.37%
Total 4312120 · HWY PT Salary	32,620.60	38,600.00	-5,979.40	84.51%
4312341 · HWY Telephone	1,101.82	1,500.00	-398.18	73.46%
4312410 · HWY Electricity	1,153.78	2,000.00	-846.22	57.69%
4312430 · HWY Repairs/Maintenance	3,569.79	1,500.00	2,069.79	237.99%
4312636 · HWY Vehicle Fuel	8,437.09	10,200.00	-1,762.91	82.72%
4312660 · HWY Vehicle Repairs	8,898.48	3,000.00	5,898.48	296.62%
4312684 · HWY Uniform Purch/Clean	799.48	1,000.00	-200.52	79.95%
4312685 · HWY Materials	16,986.05	21,000.00	-4,013.95	80.89%
4312688 · Culvert Repair & Cleaning	2,660.29	11,000.00	-8,339.71	24.18%
4312689 · HWY Signs	28.50	500.00	-471.50	5.7%
4312690 · HWY Miscellaneous	13,282.27	700.00	12,582.27	1,897.47%
4312691 · HWY Ice Control/Sand/Salt	6,936.66	3,500.00	3,436.66	198.19%
4312692 · HWY SnowRemove-Hired	80,026.94	68,000.00	12,026.94	
4312695 · HWY Rented Equip	0.00	2,000.00	-2,000.00	0.0%
4312825 · HWY Mileage/Travel Expense	208.90	300.00	-91.10	69.63%
4312830 · HWY Training	0.00	600.00	-600.00	0.0%
4312840 · HWY Special Projects	50,776.24	47,000.00	3,776.24	
4312242 · Brush Removal	2,500.00			
4312252 · HWY Grading & Sweeping	1,283.59			

ACCOUNT	EXPENDED	APPROVED	DIFFERENCE	PERCENT
<b>HIGHWAY</b>	<b>157,703.39</b>	<b>133,600.00</b>	<b>24,103.39</b>	<b>2,195.17%</b>
4316 · PSNH Street Lighting & Blinker	984.95	1,000.00		
4324 · Transfer Station	63,024.15	64,000.00		98.48%
4324500 · Hazardous Waste Collections	1,008.86	1,000.00		100.89%
4411102 · HA-Town Health Officer	500.00	500.00		100.0%
4411830 · Health Officer Training	70.00	50.00		98.5%
4415268 · Keene Home Health & Comm Serv	1,000.00	1,000.00		100.0%
4415269 · HHH Monad Fam & Mental Health	1,444.00	1,444.00		100.0%
4415270 · The Community Kitchen	1,250.00	1,250.00		100.0%
4415271 · Southwestern Comm Services	1,532.00	1,532.00		100.0%
4442003 · WGA Utilities	482.00	1,780.00	1,298.00	0.98495
4441318 · Welfare Admin-Contract Services	45.00	84.00		98.5%
<b>DIRECT ASSISTANCE</b>	<b>5,753.00</b>	<b>7,090.00</b>	<b>1,298.00</b>	<b>98.5%</b>
4522490 · P & R Other Svc (water test)	460.00	210.00	-150.00	88.0%
4522610 · P & R General Supplies	1,072.84	1,000.00	250.00	219.05%
4522629 · P & R Equip. Purchase	2,515.31	1,200.00	72.84	107.28%
4522630 · P & R Equip. Maint/Repair	0.00	500.00	1,315.31	209.61%
4522650 · P & R Groundskeeping	675.00	1,340.00	-500.00	0.0%
4522685 · P & R Materials	0.00	1,000.00	-665.00	50.37%
4522840 · P & R Special Projects	200.00		-1,000.00	0.0%
<b>PARKS &amp; RECREATION</b>	<b>6,023.15</b>	<b>6,500.00</b>	<b>-676.85</b>	<b>674.31%</b>
44550120 · Library Part-Time Salary				
4550130 · Asst. Librarian Salary	300.00			
4550120 · Library Part-Time Salary - Other	19,504.00	19,736.00		
Total 4550120 · Library Part-Time Salary	19,804.00	19,736.00	-232.00	98.82%
4550261 · CRL to Library Trustees	16,467.88	15,479.00	68.00	100.34%
<b>LIBRARY</b>	<b>56,075.88</b>	<b>54,951.00</b>	<b>-164.00</b>	<b>199.17%</b>
4589 · Heritage Commission	1,000.00	1,000.00	988.88	106.39%
4619 · Agricultural expense	315.55	500.00	0.00	100.0%
4723400 · Tax Anticipation Note Interest	732.74		-184.45	63.11%
4760 · BOUNCED CHECK				
4760.1 · Bounced Check-Actual Chk Amt	793.50			
4760.2 · Bounced Check-Fee	30.00			
Total 4760 · Bounced Check	823.50			
Total Expense				
4915 · To Capital Reserve Fund	174,000.00			
Net Ordinary Income				
4916 · To Exp. Trust Fund	35,000.00			
Net Income				
4990500 · Tax Collector-Purchase Taxes	76,075.93			

<b>ACCOUNT</b>	<b>EXPENDED</b>	<b>APPROVED</b>	<b>DIFFERENCE</b>	<b>PERCENT</b>
4990501 · Tax Refunds Due to Overpayment	2,498.00			
4990503 · Property Tax Rebates	640.82			
6560 · Payroll Expenses	732.84			
	<b>1,562,263.43</b>	<b>1,252,776.96</b>	<b>309,486.47</b>	<b>124.7%</b>

# SELECTMEN'S ANNUAL REPORT 2018

YOUR SELECTMEN AT YEAR-END 2018, were Bill Daniels (Chair), Carol Jameson and Douglas Bersaw. Susan Harrington is our Town Administrator and there is an opening for the position of Administrative Assistant.

## Revenues

Logging of the town owned lot next to South Cemetery continued to provide revenue in 2018 that allowed us to decrease the municipal portion of the tax rate and to maintain our reserves (the unrestricted fund balance) at the level recommended by the state.

## Four Corners

We continue our efforts to establish a store at Four Corners. We have not been able to attract a developer so, with the help of the Richmond Community Development Association, we will be looking into grant opportunities in 2019.

## 2018 Tax Rate

The 2018 property tax rate was set at \$27.77 per \$1,000, a net increase of 76 cents from last year's rate of \$27.01. The increase is attributable to the increase of \$1.40 in the local school tax rate (from \$14.79 to \$16.19) and to the increase of 20 cents in the county tax rate (from \$3.45 to \$3.65). The town component of the tax rate decreased by 74 cents, from \$6.42 to \$5.78. We were able to decrease the municipal rate this year in part due to revenue from logging the land next to the South Cemetery, and by applying a portion of the fund balance retained in 2017 (called 'buying down the tax rate').

## Cost Savings in Town Government

In 2019, we are recommending a change in the manner in which we obtain police services by contracting with the Cheshire County Sheriff's Department for an average of 30 hours of coverage weekly, rather than maintaining our own town police force. This is expected to provide cost savings of approximately \$100,000 per year when compared to the cost of maintaining a force with a full-time police officer, part-time administrative and police personnel, plus the costs of equipping and training a force with cruisers, a police station, vests, radios, guns, tasers, etc. We conducted a public forum in January 2019 to discuss this proposal and obtain feed-back from residents. The feedback was overwhelmingly positive and the proposed change is reflected in the 2019 operating budget recommended by the Selectmen, assuming we can implement it in summer of 2019 if it is approved at Town Meeting.

We made our last note payment of \$49,900 in 2018, retiring the note that funded the reconstruction of Faye Martin Road. We will be without any long-term debt in 2019, representing a savings of approximately \$50,000 in the annual operating budget.

We have bought new computer equipment and changed vendors for software support in order to increase our computer and internet security.

## Zoning Enforcement

At the request of many residents in various parts of town, the Selectmen have been requiring property owners to remove junk from their property. In several instances, we have had to file a cease and desist order with the court in order to get property owners to comply. Properties are being cleaned up, however the enforcement process takes time and money.

## Conclusion

We will be going into 2019 on sound financial footing and in good financial condition. Thanks to the efforts of our dedicated town officers, employees and volunteers, 2018 was another good year for Richmond. We could not do it without you - thank you. Our special thanks to our able Town Administrator, Susan Harrington.

Bill Daniels, Chair

Carol Jameson

Douglas Bersaw



PHOTOGRAPH BY BOB WEEKES

## TOWN CLERK'S REPORT DECEMBER 31, 2018

THERE WERE TWO STATE ELECTIONS IN 2018.

The State Primary Election was held on September 11th, and the State General Election was held on November 6th. The heightened national media coverage and public interest in politics and government was also reflected in the elections held in the Town of Richmond. There was a nearly 10-point percentage increase from the turnouts for the prior midterm elections.

This was the second year in a row that a snowstorm occurred on the day of the Town and School Elections. Nonetheless, voter turnout on March 13th was on par with that of the years from 2014-2016. And, in response to the severe weather on both the 2017 and 2018 Town Elections, legislation passed in Concord that specific voters, "When the National Weather Service has issued a winter storm warning, blizzard warning, or ice storm warning for election day...may vote absentee on the Monday immediately prior to the election." This law became effective January 1, 2019. In addition, legislation has been presented for consideration in Concord that would give the moderator the authority to postpone the local election under certain circumstances, such as severe weather. I will provide more information on the status of this legislation in the coming months.

In the second quarter of 2014, I began offering online services for vehicle renewals, dog licenses and certified copies of vital records online. Online activity grew to almost 370 transactions for 2018. I also continue to mail or email vehicle renewal notices monthly. You have the ability to do these renewals in one of three ways: by mail, via the online link, or by coming to the office. Please contact me if you have any questions about using this service.

Total revenue for 2018 was \$227,466, the highest since I began working as deputy in 2005. The Great Recession had a long term effect, impacting revenue from 2008 through 2013. In 2014, revenue returned to pre-Great Recession levels and has climbed steadily since.

Katie Delaney began her employment as deputy town clerk in April. She is a wonderful and valuable addition to this office, and I am thankful for her presence here.

In March, I was voted to another three-year term as town clerk. I have had the privilege to serve as your town clerk since 2008. And it continues to be my pleasure and honor to work in the Town Clerk's office.

## TOWN CLERK'S RECEIPTS 2018

I HEREBY SUBMIT MY REPORT OF RECEIPTS FOR JANUARY 1, 2018 THROUGH DECEMBER 31, 2018.

\$216,246.72	Motor Vehicles Registration Fees
4,337.50	Municipal Agent Fees
3,190.00	Transfer Station Stickers
1,447.00	Town Dog License Fees
760.50	State Dog License Fees
195.50	Dog Penalty Fees
560.00	Federal Liens & UCC
149.00	Town Vital Search Fees
166.00	State Vital Search Fees
28.00	Town Marriage License Fees
172.00	State Marriages License Fees
213.75	Fees for Copies
<b>\$227,465.97</b>	<b>TOTAL REMITTED TO TREASURER</b>

Respectfully submitted, Annette Tokunaga, Town Clerk



Richmond

Trustees

Name	Position	Term Expires
Debra Coll	Trustee	3/16/2019
Pamela Goodell	Trustee	3/14/2020
Rostislav Eismont	Trustee	3/14/2021

THIS DRAFT COPY IS FOR REVIEW PURPOSES ONLY  
The data shown in this report may not be final.  
The MS-9 ledger must be submitted before a final version of this report can be printed.

Due to the new form required by the Department of Justice the MS-9 is not ready in time for the printing of the Town Report. These are the balances as of 12/31/2018.

106480001 - CEMETERY TRUST FUND	\$5,862.73
106480002 - FIRE DEPT EQUIPMENT FUND	\$17,716.93
106480003 - FIRE TRUCK FUND	\$57,562.10
106480004 - POLICE VEHICLE FUND	\$15,593.58
106480005 - PROPERTY RE-EVAL FUND	\$22,513.98
106480006 - MUNI CONSTRUC RENOV CAP RES	\$50,929.50
106480007 - HIGHWAY VEHICLE AND EQUIP FUND	\$7,843.08
106480008 - PUB SAFETY RADIO & COMM EQUIP	\$26,545.44
106480009 - POLICE SAFETY EQUIP FUND	\$18,130.44
106480010 - MARY STEARNS SCHOOL FUND	\$551.22
106480011 - EARL R. HOWARD MEMORIAL EXT	\$9,631.34
106480012 - EMERGENCY LANE FUND	\$4,924.80
106480013 - BRIDGE IMPROVEMENT FUND	\$263,804.37
106480014 - ENERGY RETROFITS OF TWN BLDGS	\$4,096.71
106480018 - ROAD RECONSTRUCT & MAINT FUND	\$56,108.10
106480019 - MUNICIPAL BUILDINGS MAINT FUND	\$68,143.35
106480020 - BOUNDARY LINE PERAMBULATION (Inactive - 01/03/2018)	\$0.00
106480021 - RESCUE SQUAD EQUIP FUND	\$7,253.85
106480022 - MATCHING GRANT FUND	\$12,482.00
106480023 - VETS HALL FLOOR EXPENDABLE TRUST FUND	\$10,245.44
 GRAND TOTAL	 \$659,938.96

# TOWN OF RICHMOND

## TRUSTEE OF TRUST FUNDS INVESTMENT POLICY 2018

### 1. SCOPE:

This investment policy applies to all financial assets administered by the Town of Richmond's Board of 3 Trustees of Trust Funds. The portfolio will be managed in accordance with the Prudent Person rule. The definition of prudence is based on RSA 31 :25-b as follows:

"A prudent investment is one which a prudent man would purchase for his own investment, having primarily in view the preservation of the principal, and the amount and regularity of the income to be derived there from."

### 2. INVESTMENT OBJECTIVE

The primary objectives, in priority order, of investment activities shall be safety, liquidity, and yield: The trustees will seek to maximize income within the constraints of these objectives and state law.

**a. Safety.** Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio.

**b. Liquidity.** The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated.

**c. Yield.** The investment portfolio shall be designed with the objective of attaining a market rate of return. Return on investment is of secondary importance compared to the safety and liquidity objectives described above.

### 3. STANDARDS OF CARE

a. Investments shall be made with judgment and care, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.

b. Ethics and Conflicts of Interest Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment Program.

c. Delegation of Authority is granted to The Trustees of Trust Funds.

### 4. PERFORMANCE REVIEW MEETINGS

The Trustees shall meet to review the portfolio at least three times per year.

Performance results will be reviewed as well as future goals.

### 5. REPORTING METHODS

The Trustees of the Trust Fund shall prepare an investment report at least annually, including a management summary that provides an analysis of the status of the current investment portfolio and transactions made over the last year. This management summary will be prepared in a manner that will allow the Richmond NH Trustee of Trust Funds to ascertain whether investment activities during the reporting period have conformed to the investment policy. This management summary will comply with the State of NH required forms MS-9 and MS-10.

### 6. POLICY REVIEW

**The Trustees will review this Investment Policy on an annual basis.**

**Richmond NH Trustee of Trust Fund Investment Policy**

# RICHMOND PUBLIC LIBRARY FINANCIAL REPORT 2018

as of December 31, 2018

<b>Operating Fund Balance as of 12/31/18</b>			<b>\$14,350.24</b>
<b>Income</b>	Town Appropriation less Librarian's salary	15,479.00	
<b>Total Income</b>		15,479.00	<b>15,479.00</b>
<b>Expenses</b>	Book Allowance to Librarian's Acct	4,400.00	
	Archives	1,235.30	
	Maintenance/Repair		
	Building	603.00	
	Cleaning	590.00	
	Externimation Service	736.00	
	Professional Dues & Conferences	255.00	
	Bank Charges	36.22	
	Office Supplies	956.42	
	Software	962.99	
	Office Equipment	449.98	
	Postage	50.00	
	Utilities:		
	Electricity	1,317.52	
	Propane	1,244.58	
	Internet Provider	684.89	
	Telephone	539.45	
	Town Budgeted Expenses	14,061.35	<b>14,061.35</b>
	<b>Operating Fund Balance as of 12/31/18</b>		<b>15,767.89</b>
<b>Restricted Funds</b>			
	Archive Donations Fund	2,118.59	
	Atkin's Trust	4,695.01	
	Bartram Consolidated Trust	12,310.71	
	RPL General Purpose Fund	3,957.29	
	Orcutt Fund	1,081.94	
	<b>Restricted Funds Balance as of 12/31/18</b>	<b>24,163.54</b>	

Submitted by Peter J. Mulhall, Treasurer

## RICHMOND PUBLIC LIBRARY 2018

THIS YEAR WAS ONE OF COLLABORATION between the Library, Town Departments, and volunteers which helped several new program initiatives come to fruition. Substantial growth was seen in both the variety of programming and number of attendees at the programs. The Library has become a gathering place of people of many interests and we hope to continue this expansion into the coming years.

Several of our adult programs have become weekly or monthly staples, such as the Community Coffee Hour, Knitting Circle, and Book Club. We were also pleased to offer a CPR class and a chance to examine a 3D printer loaned by the State Library. Kids also had a great deal of fun throughout the year, including school vacation week parties, a makerspace day with the 3D printer, and our weekly toddler storytime. Our summer reading program, "Libraries Rock," had lots of musical guest stars and lots of reading!

But where our programming really shined were those times when we collaborated with other Town Departments. We were pleased to host a series of safety lectures with the Richmond Police Department, worked with the Parks and Recreation Committee to create two summer reading parties, and also received financial assistance from Parks and Rec for our monthly Teen Pizza night. Working with the Town's Heritage Commission, we had a very successful exhibit focusing on Richmond's Civil War veterans. Thanks go out to all the volunteers and staff of Richmond who helped to create these fun and exciting programs.

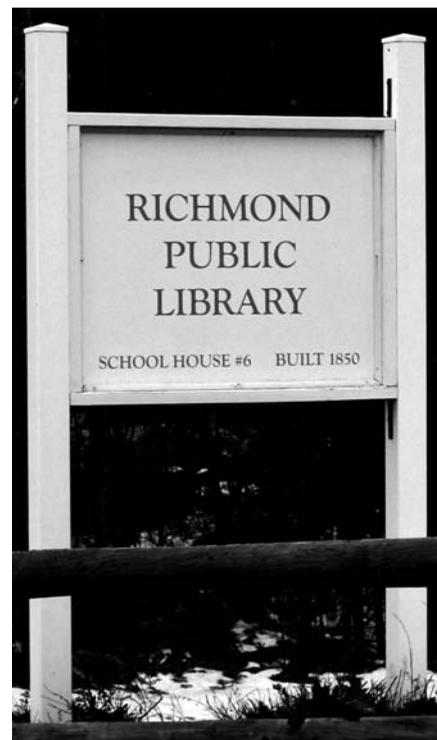
We also wish to thank you, our taxpayers, for helping to maintain the exterior of our historic building. A fresh coat of paint brightened up the exterior, and our granite front step was replaced with a safer wooden staircase. The original Schoolhouse #6 step has been placed in the Library garden and a plaque will be placed on it in the spring. The rear staircase from the Edith Atkins room was also replaced. High school student Hayden Budzik created a bulletin board for community notices as his Eagle Scout project. Through the kindness of the Richmond Historical Society, a stately bronze plaque has been added to the portico noting the Library's status on the National Historic Register.

Not only have we seen increases in our program attendance, but our collection has grown to 9,887 items. Usage of the collection has also increased, with 3,351 checkouts, 468 individual borrowers, and a 28% increase in the number of interlibrary loan requests. We were also pleased to offer in-library access to Ancestry.com, and this usage coincides with a 75% increase in the number of archival boxes retrieved for researchers of Richmond's history.

Volunteers are the heart of what makes our Library so special. This year's Elaine Moriarty Volunteer of the Year Award was given to Robert and Janice Weekes, for their dedication and service to the Library over the span of many years. We would also like to thank the following for volunteering their time throughout the year for many different projects and programs: Sandee Auvil, Douglass Bartlett, Hayden Budzik, Greg Butko, Lucy Duchaney, Dixie Gurian, Sandy Laughner, Pam Lavoie, Elaine Moriarty, Susan Marsden, Bonnie McCarthy, Jerry Mills, Peter Mulhall, Trish Newton, Sheldon Perry, Noah Raymond, Sisters Maria Philomena, Marie Therese, and Maria Perpetua.

Respectfully submitted:

Peter Mulhall, Chair; Kathleen Whitham, Treasurer; Jerry Mills, Secretary; Wendy O'Brien, Librarian.



PHOTOGRAPH BY BOB WEEKES

## RICHMOND HERITAGE COMMISSION 2018

THE RICHMOND HERITAGE COMMISSION had a busy and successful 2018. We maintained the same membership and added another alternate to our group in the person of Rob Tarbox. Rob also belongs to the 6th New Hampshire, a group of Civil War historians and re-enactors located throughout the state. Rob and Richmond Historical Society Treasurer, John Lewis, were very helpful in adding to Hank Hallas' research to honor all Richmond Civil War veterans. You probably saw Rob's photograph dressed in a full, authentic Civil War uniform standing next to Hank Hallas on page 9 of the August 2018 Richmond Rooster. He and Hank posed after Hank's well attended and highly successful program on July 8, 2018, to kick off the Civil War Memorial project, which is jointly sponsored by the Richmond Heritage Commission and the Richmond Historical Society. During the program Hank presented the broad picture of the 76 men who were born in Richmond and served in the Civil War, men Hank referred to as Richmond's Greatest Generation. In his closing remarks, Hank presented Selectwoman Carol Jameson with a binder detailing research on each of the 76 men, which is now available to the public at the Richmond Public Library. Hank, Rob and Jerry Mills provided books, photographs, music and two tables of authentic Civil War artifacts for perusal by the over 60 attendees as they enjoyed cookies and soft drinks.

Toward the end of 2018 we completed the bronze plaque listing the 76 names of Richmond's Civil War combatants. This plaque was beautifully engraved by Michael Healy Designs, Inc. from Manville, RI. It was on display in the winter of 2018-19 at the Richmond Public Library until it could be mounted on a granite threshold stone from the cellar hole of the Nathaniel Naramore, Sr. homestead, located adjacent to the Richmond Public Library on town owed land. The cellar hole directly to the west was the homestead of his son, Nathaniel Naramore, Jr. The bronze plaque will be mounted and installed by Athol Granite Works once weather permits. The stone and installation hole were prepared for installation in early winter before the snow fell. Once good weather arrives the Civil War Memorial will be erected and a dedication ceremony will be held for all interested families to join in a celebration with food and festivities reminiscent of the days of the Civil War. The front of the wall surrounding the Veterans' Memorial Park will be shored up in 2019 to give the park a more inviting atmosphere.

The painting of the Telephone Building was completed this year, and once the trees that block the entrance and telephone wires are removed, a sign will be erected. Work on cleaning up and restoring the Town Pound and the Quaker Cemetery has been an on-going project in conjunction with the Richmond Historical Society and the much-appreciated help of volunteers from Camp Takodah. We are grateful for their support and look forward to their continued support in 2019. Once a safe, accessible entrance to the Town Pound is established after its restoration is completed, a sign describing its significance will be erected by the Richmond Historical Society. Planting and landscaping around the various Richmond Heritage Commission projects continued in 2018 and will be resumed in the Spring of 2019. All in all, 2018 was an excellent year for the Richmond Heritage Commission and we thank the town and all individuals who contributed to our endeavors with volunteer and financial support. It truly does take a town to ensure that its history is preserved and appreciated.

From reading this report, it is clear that the Richmond Historical Society (RHS) was a partner in the majority of our 2018 projects and the Richmond Heritage Commission (RHC) was a partner to their endeavors. The majority of the members of the RHC are also members of the RHS. To prevent duplication of our efforts, at our January 2019 meeting the RHC voted to disband effective December 31, 2019. The current membership plans to combine their future efforts with the RHS. We will prudently spend the balance of our treasury on RHC projects during the year. These include, but are not limited to, the Civil War project and accompanying refurbishment of the Veterans' Memorial Park; the tree removal and signage for the Telephone Building and plantings/landscaping materials for the mini-parks surrounding the Tramp House, Brewer Park and the Lydia Martin Abbott Memorial Watering Trough. Since our creation at the 2014 Town Meeting, it has been our honor to abide by our Mission Statement, which is "to recognize, advance, preserve and protect the resources of the town that are valued for their historic or cultural significance."

Carol Jameson, Chair; Susan Roney, Secretary; Bonnie McCarthy, Treasurer; Sandy Laughner; Jerry Mills; Hank Hallas (alternate); Rob Tarbox (alternate)

## ROAD AGENT REPORT 2018

GREETINGS RICHMOND RESIDENTS,

2018 has come and gone and we had a lot of activity over the year.

As winter became spring we had the usual issue with mud and received calls with concerns. Unfortunately, due to budgetary reasons there is not a lot that can help during Mud season. Each concern is assessed and if the road is impassable we do the best we can to fix the issue. At times it is fixed with 1 ½" stone, but this is very costly and only a temporary fix. As you know there is a limited budget and It is my job to make sure the budget stretches for the entire year.

We had an early start to spring/summer grading but fall brought a lot of rain. We quickly tried to fix any issues before the freeze and snow but due to weather the fall grading was limited. The roads must be completely dry to grade.

We spent a great deal of time preparing for round two of paving on Fish Hatchery Road. This includes, cutting trees, clearing brush, cleaning ditches, new culverts, and mowing. I would like to thank all the landowners for their help in making this possible. We still have a long way to go to complete this task, but with your help we can get this done. Several residents asked when their road will be paved. If you currently live on a dirt road, it will remain dirt for some time as we are currently focusing on the paved roads. As a small town we have the privilege of living in a quiet, beautiful, family-oriented area, but that comes with a cost of a small-town budget.

We also spent a lot time with the usual road maintenance of mowing, cutting brush and necessary removal of trees, cleaning ditches and replacing culverts.

I would like to thank the following for everything they have done to help Richmond.

- John Holman and Company for all their hard work and as always going above and beyond.
- Goodnow Timber Harvesting
- Susan Harrington, for always being there
- The Selectmen for all their support
- All the residents that have thanked and supported me over the years

Please feel free to reach out to me with any issues or concerns.

Thank you,

Mark Beal, Road Agent

(603) 903-2184

roadagent.beal@gmail.com

# PARKS AND RECREATION COMMISSION 2018

THE WARM WEATHER THIS SPRING, SUMMER, AND FALL made it possible to laugh and engage with friends and neighbors around town, at the park, and at the beach. Mid-summer, we did have a lot of goose droppings at Cass Pond. This caused the State to prompt us to put up a "Caution" notice for swimming in the water. Thankfully, we were able to clear up the situation keeping the beach picked up, and installing goose deterrents. By the end of the season, a water sample was sent to a private water testing facility, and we are happy to report that the numbers for bacteria came back well within safe limits. We hope to keep our beach safe for swimming throughout 2019.

The Richmond Parks and Recreation Commission organized and hosted all of our annual events again this year. This included the Annual Easter Egg Hunt, Richmond's Roadside clean up, set-up and clean up in the summer and fall at the park and beach, the annual collaborative event with the library, Harvest Pot-Luck and Festival, a movie at Camp Takodah, and an outdoor winter party.

Thank you to all the residents for your support and contributions to the Commission's endeavors this year! We look forward to working with you and enjoying comradery together in 2019.

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



## **BUILDING MAINTENANCE REPORT 2018**

FIRST, WE WOULD LIKE TO THANK PAT TONWEBER for the donation of the piano stool to the Vets Hall. It adds a special touch and is a reminder of all the Tonwebers' did for the town. She has also donated a Kirby vacuum cleaner for the Town Hall. Thank you Pat,! We wish you the best in NY.

We took over the general cleaning/maintenance on the Town Hall and Vets Hall a little over a year ago. We would like to thank everyone for helping us to preserve the Vets Hall floor by using the side doors. We have also been using a runner carpet for election/meeting days at the Vets Hall. In addition, we plan to add tennis balls to the bottom of the folding chairs used for meetings to decrease the scratching of the kitchen floor. The gas stove at the Vets Hall was converted to a new ceramic top electric stove eliminating the need to manually turn the gas off and on, updating the appliance for hall rentals. The sprayer on the sink was also replaced. The old wooden rail on the handicapped ramp at the Vets hall was replaced with a new ADA approved handrail. The cost to rent the Vets Hall has been decreased to make it more affordable for our residents. We are constantly looking for ways to improve and/or decrease costs including agreeing to less payment for the weekly cleaning to help our tax rate (a savings of over \$1000 per year).

These may be small things, but they add up over time.

If you have any comments or suggestions or would like to help with any projects, please contact us.

Al & Pam Bielunis

## **HEALTH OFFICER REPORT 2018**

I ATTENDED THE SPRING AND FALL HEALTH officers conferences in Concord. I investigated and followed up on domestic animal bite reports originating in Richmond as sent from the County Department of Public Health.I did the State required inspection of a school.I investigated and followed up on complaints of unsanitary, unsafe, or public health nuisance conditions of properties.

Respectfullysubmitted,

Carol Ann Rocheleau

Health Officer,Town of Richmond, New Hampshire

## RICHMOND CEMETERY TRUSTEES 2018

CEMETERY IMPROVEMENT, APPEARANCE, AND SAFETY are always at the forefront of our thoughts and actions as your Cemetery trustees.

Activity in the Quaker Cemetery this year was to have the East side surveyed, there is no stone wall on that side. We then cut and removed new growth trees within the cemetery boundaries. With that being done, we hope to erect a boundary fence on the east side next year.

Some work continued on burial records in Old and New South which we hope to complete this coming year. Information on the other town cemeteries are on the Town Website and also available from the Town Librarian.

Annual ground maintenance was completed in the Aldrich Cemetery, Barrus Cemetery and Benson Cemetery.

New Cemetery Legend boards ordered in 2018, will be ready for installation in 2019. There will be maps indicating lot numbers along with the deceased names and location. We anticipate this being an attractive and informative addition to all of our cemeteries.

All Veteran flags were removed by Trustee and Veteran Jerry Merrifield on Nov.12th of this year with new flags and missing standards being replaced next spring in all town cemeteries. Good job!

Small American flags were placed on eight graves in the Barrus Cemetery by an unknown person or group. If anyone has any knowledge of this, please contact the Cemetery Trustee's so we can discuss the information they have regarding Military service and replace their flags with cemetery standards and new flags on a yearly basis.

The materials for a rainwater supply by a shed in the South cemetery was appropriated and will be installed in early 2019 along with a trash container.

Keene Monument Company finished the work of straightening gravestones in the Middletown Cemetery and moved on to do additional work in the Old South and Barrus Cemetery.

There were two (2) burials in 2018, one (1) full burial and one (1) cremation burial. Three plots were returned and five plots were sold.

Stumping of approximately ½ of the acquired Cemetery land was stumped in 2018. Completion is anticipated in 2019.

The effort that goes into keeping the Town cemeteries looking well maintained is under the supervision of Sexton Mark Beal. The Trustees would like to compliment and credit him for a job well done.

Respectfully submitted by the Cemetery Trustees

Lynn Adams (2021), Bill Coll (2019), Jerry Merrifield (2020)



Photograph by Bob Weckes

# COMMUNITY ORGANIZATIONS REQUESTS FOR 2019

**THE COMMUNITY KITCHEN** **\$1,750.00**

Distributed boxes of food to Richmond residents in 2018 containing 1,845 meals  
 Cost to the community Kitchen of \$2,767.50  
 Cost per meal to the Kitchen is \$1.50 which covers all their operating costs  
 Does not include cost of donated food, volunteer time and in-kind contributions  
 Verify clients for eligibility; 15 unduplicated Richmond residents received food  
 CK offers free hot dinner M-F and a free lunch on Sunday, open to all

**HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES** **\$1,000.00**

A total of unduplicated residents served in 2018: 28  
 HHHCS Provided the following services to Richmond Residents in 2018

Nursing	240 visits
Physical therapy	263 visits
Occupational therapy	124 visits
Medical Social Work	35 visits
Home Health Aide	492 visits
Chronic Care	292 hours
Healthy Starts Well Child Services	2 hours
Foot Care Visits	12 hours

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

**HUNDRED NIGHTS INC.** **\$1000.00**

This organization provides:

Shelter for 42 bed-nights  
 Resource Center, Crisis related services: 102 visits

**MONADNOCK FAMILY SERVICES** **\$1,444.00**

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 26 Richmond Residents in 2018, providing 763 hours of care

**SOUTHWESTERN COMMUNITY SERVICES** **\$1737.00**

Direct Assistance to Residents	\$173,777.47
Richmond Households served	83
Richmond Residents served	205
Average benefit per household	\$2,093.70
Average benefit per Resident	\$847.69

Services Included

Child Care/Education	\$27,994.00
Nutrition/Health/WIC	\$16,731.96
Energy Assistance	\$40,248.00
Utility Programs	\$0.00
Family Services	\$0.00
Housing Stabilization Services	\$7,195.00
New Hope New Horizons	\$80,906.00
Substance Use Prevention	\$702.51

**The Richmond Rooster** **\$500.00**

**Total Amount Requested** **\$7,431.00**

## RICHMOND AGRICULTURAL COMMISSION

THE RICHMOND AGRICULTURAL COMMISSION had an exciting year in 2018. We gained 5 new members – Louise Nolan, Amy Barker (Secretary), Maryann Tecci Lauretti, Jennifer Daniels and Michelle Barrett. Lisa Hedenberg has stepped in to take the role as Chair Person. The Commission held two events. The first being our Annual Bazaar in August. Refreshments were provided in the form of grilled hot dogs and hamburgers. Despite the substantial rain, it was a wonderful turnout and a good time was had by all. We held our second event on Columbus Day weekend at the 4 corners parking lot.

2019 is expected to be an even more productive year for the Ag Commission. We are in the planning stages of offering free demonstrations to the public. The demonstrations will include but are not limited to maple syrup, goat milk soap and jam. We would like to thank the Richmond Community for your support and look forward to many more years to come.

Respectfully submitted,

Members: Lisa Hedenberg Chair (Porkeepine Swamp Farm), Amy Barker (Secretary), Maryann Tecci Lauretti, Jennifer Daniels, Michelle Barrett, and Louise Nolan

For more information, contact [richmondnhac@gmail.com](mailto:richmondnhac@gmail.com)



**DEPARTMENT OF WELFARE**  
**2018 EXPENSES: \$3,221**

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. 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. Seven clients applied for help in 2018, of which three were eligible for assistance.

In addition to providing town assistance, the Welfare Office refers clients to other local organizations who provide assistance to those in need.:

- Catholic Charities
- Child Support Services
- Department of Health & Human Services
- NH Employment Security
- Home Healthcare, Hospice and Community Services
- Hundred Nights Shelter
- Keene Community Kitchen
- Monadnock Family Services
- Richmond Community Church
- Richmond Food Pantry
- Social Security Administration
- Southwestern Community Services

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

Carol Jameson, Welfare Administrator

# CONSERVATION COMMISSION



THE RICHMOND CONSERVATION COMMISSION held its regularly scheduled meetings, and field work sessions.

Per the request of the Richmond Zoning Board of Adjustment, the Conservation Commission performed two wetland site reviews and presented the findings to the ZBA.

The Monadnock Conservancy, holders of the Bennett Town Forest Conservation Easement, performed their annual field review to ensure compliance with the conditions and obligations of the easements. The field monitoring review report indicated compliance with the conditions of the easement and noted ATV rutting to some wetland areas. The commission will continue to monitor the situation and if necessary request assistance from law enforcement agencies.

The Commission did not perform any invasive plant control along the town roads during 2018 but will continue to monitor their populations and potential spread and may schedule additional control activities in 2019.

**As a reminder, The Richmond Conservation Commission holds its regularly scheduled meeting on the 1st Thursday of every month at 7 pm at the Veterans Hall unless otherwise posted.**

Respectfully submitted,

Jeffrey Taylor

Richard Drew

Gary Hebert

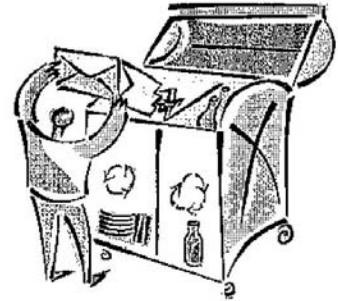
John Randall

Andrew Powers

# WINCHESTER/RICHMOND SOLID WASTE MANAGEMENT DISTRICT 2018 ANNUAL REPORT

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2018

Municipal Solid Waste (household rubbish)	12,274.99 tons
Glass	59.63 tons
Co-mingled (tin, aluminum, plastic)	34.48 tons
Metal	62.58 tons
Mixed paper including cardboard	130.88 tons
Tires	315 each
Construction and Demolition debris	138.76 tons
Waste Oil	635 gal.



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

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

## Town of Winchester/Richmond Transfer Station Fees- July 2018

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

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

Respectfully submitted,  
John E. Gomarlo  
Land fill Superintendent

## ZONING BOARD OF ADJUSTMENT

### Membership

Chair	Marcus Beauregard	3/20/21
Vice-Chair	Alan Schmidt	3/20/20
Members	Lloyd Condon	3/20/19
	Tom Lavoie	4/20/19
	Larry Richardson	4/20/21
	Jean Tandy (Alternate)	3/20/20

### Term Expires

Board Action	2012	2013	2014	2015	2016	2017	2018
<b>Special Exceptions</b>							
<i>Granted/Denied</i>	0/1	0/0	2/1	0/0	1/0	0/0	1/0
<b>Variances</b>							
<i>Granted/Denied</i>	1/0	1/0	0/2	1/0	0/0	0/0	0/0
<b>Appeal of Admin. Decision</b>							
<i>Granted/Denied</i>	0/0	0/0	0/0	0/0	0/0	0/0	0/0
<b>Equitable Waiver of Dimension</b>							
<i>Granted/Denied</i>	1/0	0/0	0/0	0/0	0/0	0/0	0/0
<b>Rehearing</b>							
<i>Granted/Denied</i>	0/0	0/0	0/0	0/0	0/0	0/0	0/0
<b>Withdrawn</b>	<b>0</b>						
<b>TOTAL CASES:</b>	<b>3</b>	<b>1</b>	<b>5</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>

THE ZONING BOARD OF ADJUSTMENT reviewed one application for a Special Exception that was submitted for Board action. Keeping our Zoning Ordinances updated and with the expertise of the Richmond Zoning Compliance Office permits and procedures are being followed. The process can be frustrating but the ZBA is here to help allow restricted relief to our Zoning Ordinances when it is feasible. We have worked closely with the Richmond Conservation Commission and thank them for their continued experience and professional input with our applications.

Zoning Board of Adjustment is always looking for volunteers who would like to serve on a Land Use Board with minimal commitment. Please, contact the Land Use Office if you'd like to volunteer your time.

The Board looks forward to serving the residents of Richmond and welcomes public attendance at their public hearings.

Respectfully submitted,  
The Richmond ZBA

## **RICHMOND PLANNING BOARD**

THE 2018 TOWN ELECTIONS brought back Secretary Seth Reece and Jason Macdonald to serve on the Planning Board. The Richmond Planning Board elections of 2018 voted Richard Drew as Chairman, Lloyd Condon as Vice Chairman and Seth Reece as Secretary. Selectman's Representative to the Planning Board Chris Daugherty thanked Lloyd Condon for all his years of service as Chairman to the Planning Board. The Board would also like to welcome Jed Butterfield who has agreed to be an Alternate to the Planning Board for three years.

Butch Morin continues to serve on the Planning Board as an alternate and has been re-appointed to the position of Commissioner for Southwest Regional Planning Commission. Butch Morin is very active and continues to be an excellent liaison between SWRPC and the Richmond Planning Board making every meeting that is offered. Sandra Gillis serves as a second commissioner for Richmond to Southwest Regional Planning Commission.

The Board approved a lot line adjustment for the Town of Richmond, for Map 202 Lot 31 and 32, to add 5.36 acres to the existing South Cemetery. One site Plan Review was done for Camp Takodah to review and accept a basketball court and to plant buffers that were part of a site plan approved in 2015. Preliminary reviews of many potential private projects were addressed by the board several times. This procedure saves the board and the applicant a lot of wasted time and money with a non binding preliminary discussion while still in the beginning stages.

The Board has been updating Richmond's Subdivision Regulations, Site Plan Regulations and Excavation Regulations to bring content into conformity and consistency. The Planning Board organized a subcommittee to start work on Heavy Construction and Blasting Regulations. With the help of Southwest Region Planning Commission finalization of the updated Site Plan Regulations, Excavation Regulations and the Heavy Construction and Blasting Regulations are complete. The Board would like to thank Chief Ed Atkins for his input on the Blasting Regulations.

Eversource continues the maintenance work to upgrade 379 Transmission line submitting plans both in the early winter of 2018 and the late fall of 2018. Eversource requested a Scenic Road cut along Martin Cook Road for a private resident to upgrade service to an existing barn located on the property.

Overall this has been a very busy year absorbing our town volunteer's time and expertise. They thank the town for their continued support and look forward to continuing to serve our town to the best of their ability.

Respectfully Submitted: Chairman Richard Drew, Vice Chairman Lloyd Condon, Secretary Seth Reece, Norma Thibodeau, Jason Macdonald, Selectman Representative Chris Daugherty, Alternate/SWRPC Commissioner Butch Morin, SWRPC Commissioner Sandra Gillis, and Alternate Jed Butterfield.

# TOWN CLERK'S REPORT ON VITAL STATISTICS

## BIRTHS

<b>Child's Name</b>	<b>Birth Date</b>	<b>Birth Place</b>	<b>Parents' Names</b>
Grinstead, Molly-Cait Josephine	04/25/2018	Keene, NH	Grinstead, Christopher Grinstead, Amanda
Pipp, Zoey Rose	04/26/2018	Peterborough, NH	Pipp, Timothy Hathaway, Jessica
Chisholm, Thea Beth	07/27/2018	Keene, NH	Chisholm, Ryan Chisholm, Kate
Croteau, Annabella Faith	08/16/2018	Keene, NH	Croteau, Matthew Croteau, Brittany

## DEATHS

<b>Decedent's Name</b>	<b>Date of Death</b>	<b>Place of Death</b>	<b>Parents' Names</b>
Crowl, Scott	01/16/2018	Richmond, NH	Crowl, Robert Feige, Virginia
Le Blanc, Michael	03/23/2018	Peterborough, NH	Le Blanc Sr, Richard Packard, Susan
Haught Sr, Robert	04/20/2018	Keene, NH	Haught, Okey Krakauskas, Anna
Ferguson, David	04/29/2018	Keene, NH	David, William Thompson, Edna
Mann, Daniel	05/11/2018	Keene, NH	Mann, Albert Lang, Jacqueline
Olmstead, Francis	07/03/2018	Richmond, NH	Olmstead, Cleo Castor, Isabelle
Bednar, Dean	10/07/2018	Richmond, NH	Bednar, James Charette, Lucille
Picotte, Kathleen	12/12/2018	Richmond, NH	Goodhind, John Gralenski, Marion

## MARRIAGES

<b>Names</b>	<b>Residence</b>	<b>Date of Marriage</b>
Leighton, Pamela J Smith, Dana J	Richmond, NH Bellingham, MA	06/23/2018
Clark, Scott R Scarneo, Nicole H	Richmond, NH Richmond, NH	08/04/2018
Dunn Jr, Ronald R Hale, Sara J	Richmond, NH Richmond, NH	09/01/2018
Marston, Breanna E Daigle-Gray, Dusten J	Richmond, NH Richmond, NH	09/22/2018

Respectfully submitted,  
Annette Tokunaga, Town Clerk

## PROPERTY TRANSFER 2018

Map	Lot	Sub	Grantor	Current Owner	Sale Price	Sale Date
000201	000026	000000	MACE, KELLIE J.	CAUTHEN, GENE & MARI	\$32,000.00	02/08/2018
000201	000026	000000	FED NAT MOR	SNAPE, JAMES S. AND	\$222,500.00	08/07/2018
000201	000027	000000	MORRIS <small>ETAL</small> , STEVEN	SNAPE, JAMES S.	\$222,500.00	07/20/2018
000201	000037	000000	PRIDE, JEFFREY E.	HALLAS FAMILY 2017 I	\$1.00	01/24/2018
000201	000039	000000	PINARD, PETER	HALLAS FAMILY 2017 I	\$1.00	11/01/2018
000201	000040	000000	PINARD, PETER	PRIDE, JEFFREY E.	\$45,466.00	11/01/2018
000201	000041	000000	ISLAND TIME LTD	CROWELL, BRUCE & ARL	\$1.00	11/01/2018
000201	000046	000000	RICE, FRANK	WOJCIECHOWSKI, GENE	\$19,900.00	05/15/2018
000201	000048	000000	ROMANO, GERALD & CAT	MESZAROS, FRANK & MA	\$240,000.00	12/27/2018
000201	000066	000000	WILLARD, MICHAEL S.	THE CAROL E CASSELMA	\$1.00	10/17/2018
000202	000037	000000	HAUGHT, ROBERT & ANN	MACE, KELLIE J.	\$93,800.00	07/02/2018
000202	000042	000000	ISLAND TIME LTD	CARNIE, JAMES & MARY	\$100,000.00	11/01/2018
000402	000003	000000	BAILEY, THOMAS W	CARNIE, JAMES & MELI	\$100,000.00	06/01/2018
000402	000007	000000	WERLE, ELSPETH I	FISH, ONEIL J. III	\$5,000.00	10/19/2018
000402	000008	000000	WERLE, ELSPETH I	MAUREEN P. CLARKE RE	\$1.00	10/19/2018
000402	000009	000000	WERLE, ELSPETH I	MASTROGIOVANNI, PAUL	\$213,000.00	10/19/2018
000402	000010	000000	WERLE, ELSPETH I	DANIEL AND CAROLYN O	\$1.00	10/19/2018
000402	000035	000000	MESZAROS, FRANK & MA	CLARKE, MAUREEN P	\$1.00	01/29/2018
000402	000041	000000	SPRING, MICHAEL K	OWEN, NICHOLAS E.	\$1.00	05/18/2018
000402	000062	000000	WOJCIECHOWSKI, GENE	UHLIN, MATHEW S.&SA	\$1.00	01/26/2018
000402	000073	000000	DICKINSON, SANDRA J.	RICHARDSON, LAURENCE	\$1.00	05/09/2018
000402	000075	000000	O'BRIEN, MICHAEL & P	RICHARDSON, LAURENCE	\$1.00	10/02/2018
000404	000021	000000	HALLAS FAMILY 2017 I	DICKINSON, SANDRA J.	\$125,000.00	01/17/2018
000404	000041	000000	HALLAS FAMILY 2017 I	RICE, FRANK	\$158,000.00	01/17/2018
000405	000005	000000	BECKLO, BONNIE L.	SPRING, MICHAEL K	\$1.00	12/18/2018
000405	000018	000000	CO TUA HTB TR FBO	CROWL, SCOTT	\$225,000.00	06/01/2018
000405	000033	000000	CO TUA HTB TR FBO	BAILEY, THOMAS W	\$1.00	06/01/2018
000405	000084	000005	OWEN, NICHOLAS E.	CO TUA HTB TR FBO	\$1.00	03/23/2018
000405	000088	000000	CROWELL, BRUCE & ARL	CO TUA HTB TR FBO	\$1.00	01/24/2018
000405	000117	000000	JUHLIN, MATHEW S.&SA	HAUGHT, ROBERT & ANN	\$1.00	04/05/2018
000405	000123	000000	BALNIS, WAYNE A	MAUREEN P. CLARKE RE	\$1.00	08/20/2018
000405	000124	000000	BURKE, EMILY ALLEN	HALPERN, CAROL	\$93,000.00	09/04/2018
000406	000003	000000	O'BRIEN, MICHAEL & E	LAPLUME, BENJAMIN H	\$195,000.00	11/14/2018
000406	000020	000000	THE CAROL E CASSELMA	MORRIS ET AL, STEVEN	\$220,000.00	01/29/2018
000407	000021	000000	DANIEL AND CAROLYN O	FEDERAL NATIONAL MOR	\$48,247.00	03/19/2018
000407	000033	000000	HALPERN, CAROL	BALNIS, WAYNE A	\$229,800.00	07/06/2018
000407	000041	000000	LEONARD, GEORGE F &	BOCCALINI TRUSTEE, J	\$337,500.00	12/28/2018
000407	000042	000000	ANGELL, CAROL P	BOCCALINI TRUSTEE, J	\$1.00	10/15/2018
000407	000048	000000	RICHARDSON, LAURENCE	BURKE, EMILY ALLEN	\$145,000.00	04/17/2018
000407	000053	000000	MAUREEN P. CLARKE RE	O'BRIEN, TIMOTHY M.	\$213,000.00	03/09/2018
000407	000053	000000	CLARKE, MAUREEN P	O'BRIEN, MICHAEL & P	\$191,000.00	03/19/2018
000407	000053	000000	MAUREEN P. CLARKE RE	ANGELL, CAROL P	\$185,000.00	07/02/2018

Map	Lot	Sub	Grantor	Current Owner	Sale Price	Sale Date
000407	000058	000000	RICHARDSON, LAURENCE	WILLARD, MICHAEL S.	\$1.00	04/17/2018
000407	000084	000000	MARINELLO, ROBERT &	WERLE, ELSPETH I	\$1.00	10/24/2018
000407	000087	000000	CARNIE, JAMES & MARY	WERLE, ELSPETH I	\$1.00	02/22/2018
000407	000088	000000	CARNIE, JAMES & MELI	WERLE, ELSPETH I	\$1.00	02/22/2018
000408	000079	000000	MASTROGIOVANNI, PAUL	WERLE, ELSPETH I	\$1.00	03/16/2018
000409	000030	000000	FISH, ONEIL J. III	MARINELLO, ROBERT &	\$165,000.00	03/01/2018
000410	000026	000000	LAPLUME, BENJAMIN H	PINARD, PETER	\$15,000.00	07/11/2018
000410	000033	000000	CAUTHEN, GENE & MARI	PINARD, PETER	\$15,000.00	01/12/2018
000410	000041	000000	O'BRIEN, TIMOTHY M.	ISLAND TIME LTD	\$28,000.00	10/01/2018
000410	000049	000000	SNAPE, JAMES S. AND	ISLAND TIME LTD	\$28,000.00	01/12/2018
000410	000050	000000	SNAPE, JAMES S.	O'BRIEN, MICHAEL & E	\$17,200.00	01/12/2018
000412	000005	000000	BOCCALINI TRUSTEE, J	HOAR, ALEXANDER	\$1.00	08/31/2018
000412	000011	000000	HOAR, ALEXANDER	BECKLO, BONNIE L.	\$51,250.00	12/07/2018
000412	000015	000000	BOCCALINI TRUSTEE, J	ROMANO, GERALD & CAT	\$1.00	08/31/2018
000414	000036	000000	CROWL, SCOTT	LEONARD, GEORGE F &	\$1.00	05/24/2018

## 2018 ASSESSED VALUE BY OWNER

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
ACITO, RICH	000202	000027	000023	0.000	0	3,800	3,800
ACKROYD, DAWN	000202	000027	000038	0.000	0	500	500
ADAMS, LYNN M	000408	000101	000000	3.050	43,400	148,800	192,200
AHMED, HANDI & AIDA	000410	000047	000000	10.100	395 cu	0	395
ALBANO, CARMINE	000405	000083	000000	35.000	46,961 cu	78,100	125,061
ALLEN, MARK	000407	000012	000000	4.110	42,500	106,200	148,700
ALTHER, DANIEL C.	000408	000046	000000	3.200	41,500	247,800	289,300
AMATO, ARTHUR T	000402	000039	000000	9.700	43,400	123,200	166,600
AMATO, ROBERT J	000402	000040	000000	8.800	34,200	91,000	125,200
AMATO, THOMAS	000409	000023	000000	3.500	44,000	136,200	180,200
ANDERSON, CHRISTOPHER D.	000415	000004	000000	7.600	12,300	9,300	21,600
APUZZO, SALVATORE & CARMELA	000201	000043	000000	37.500	1,165 cu	0	1,165
ASHNER, DONALD L & SCOTT A	000409	000093	000000	6.000	39,200	15,700	54,900
AT&T WIRELESS SERVICES LLC	000409	000082	00CELL	0.000	0	110,000	110,000
ATKINS, EDWARD	000201	000032	000000	0.490	32,000	52,500	84,500
ATKINS, EDWARD R & MELISSA L	000201	000008	000000	1.000	45,000	121,900	166,900
AUBRE, KATIE A.	000408	000009	000000	6.200	45,300	165,700	211,000
AUKSTIKALNIS, ELAINE K. & JOHN	000410	000009	000000	6.400	45,800	143,500	189,300
AUSTIN, ALLEN G. & CHRISTA J.	000405	000084	000003	6.440	55,100	135,800	190,900
AUSTIN, LEROY M.	000408	000023	000000	7.500	8,200	0	8,200
AUSTIN, LEROY M.	000408	000044	000000	2.400	42,500	92,600	135,100
BACON, DIANE	000405	000102	000000	12.700	831 cu	0	831
BACON, DIANE	000405	000103	000000	12.500	823 cu	0	823
BACON, GLENN	000202	000027	000036	0.000	0	10,000	10,000
BAILEY, KATHLEEN	000402	000081	000000	3.260	39,400	0	39,400
BAILEY, MICHAEL E. & CHRISTY L	000405	000055	000000	6.200	56,600	124,400	181,000
BAILEY, THOMAS W	000405	000033	000000	32.000	40,551 cu	184,700	225,251
BAILEY, THOMAS W.	000405	000018	000000	0.300	22 cu	0	22
BAILLARGEON, DOROTHY	000202	000027	000041	0.000	0	9,200	9,200
BAIRD TRUSTEE, DAVID H.	000408	000032	000000	11.600	11,300	0	11,300
BAIRD TRUSTEE, DAVID H.	000408	000078	000000	9.800	17,600	0	17,600
BAKER, REBECCA L	000407	000022	000000	3.500	37,700	64,000	101,700
BAKER, REBECCA L	000407	000023	000000	0.150	100	0	100
BALLOU TRUSTEE, JOSEPH F	000402	000002	000000	108.000	7,052 cu	0	7,052
BALLOU, JOAN A	000406	000005	000000	17.000	775 cu	0	775
BANNISTER, JOSEPH E & BONNIE L	000201	000034	000000	7.300	49,400	99,900	149,300
BARFIELD, BRIAN & KAREN	000408	000029	000000	22.400	62,000	146,400	208,400
BARGHOORN, STEVEN	000412	000053	000000	101.000	17,549 cu	0	17,549
BARGHOORN, STEVEN	000413	000008	000000	48.000	33,484 cu	29,000	62,484
BARGHOORN, STEVEN	000413	000009	000000	2.100	365 cu	0	365
BARGHOORN, STEVEN	000413	000013	000000	50.000	2,407 cu	0	2,407
BARGHOORN, STEVEN	000414	000009	000000	76.000	12,993 cu	0	12,993
BARNSTEAD, ERIC W.	000414	000036	000000	5.250	46,300	100,500	146,800
BAROLAK, MARK J. & LISA L.	000407	000025	000000	2.100	46,300	108,000	154,300
BARRETT, MICHELLE V	000414	000014	000000	3.400	37,500	19,500	57,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
BARTH, JOHN & LORNA WATKINS	000402	000033	000000	5.400	48,800	193,300	242,100
BARTOS, RICHARD	000402	000038	000000	4.200	40,700	95,800	136,500
BARTOS, RICHARD	000402	000067	000000	1.400	30,000	11,400	41,400
BARTOS, RICHARD L	000402	000068	000000	3.160	31,700	0	31,700
BASSETT, THEO	000202	000027	000027	0.000	0	3,900	3,900
BAUSE, CHRISTOPHER & PAMELA	000201	000019	000000	3.200	43,600	62,800	106,400
BEACH, SETH	000407	000041	000000	3.000	45,300	101,700	147,000
BEAL, MARK & APRIL	000202	000045	000000	1.800	41,700	139,500	181,200
BEAUREGARD, MARK	000405	000061	000000	2.140	31,900	80,600	112,500
BECKLO, CARL H.	000405	000006	000000	8.300	51,800	161,400	213,200
BEDNAR, KATHARINE Q	000407	000065	000000	3.100	41,300	75,800	117,100
BEERS, MARY HAWLEY	000411	000045	000000	5.010	39,900	72,900	112,800
BELANGER, LARRY	000202	000027	000020	0.000	0	6,200	6,200
BELL, RYAN J. & JENNIFER M.	000407	000013	000000	7.080	56,600	197,400	254,000
BENNETT, SHAUN M.	000405	000020	000000	10.850	102,972 cu	42,500	145,472
BENNETT, SHAUN M.	000405	000022	000000	8.020	34,297 cu	0	34,297
BENNETT, SHAUN M.	000405	000025	000000	6.500	36,118 cu	0	36,118
BENOIT, TODD A	000408	000018	000000	0.970	32,500	9,000	41,500
BENOIT, TODD A	000408	000048	000000	0.290	24,100	80,900	105,000
BERG TRUSTEES, CHRIS & JOANN	000405	000120	000000	5.000	43,700	133,500	177,200
BERG, LINDA M. & KENNETH J.	000415	000014	000000	40.000	43,922 cu	172,200	216,122
BERMAN, DAVID & BRENDA	000408	000060	000000	12.500	35,396 cu	196,600	231,996
BERNIER, JOAN C	000408	000007	000000	5.200	44,000	113,800	157,800
BERSAW, DOUGLAS & KATHLEEN	000412	000046	000000	6.400	57,100	225,200	282,300
BIELUNIS, ALAN & PAMELA	000408	000055	000000	5.500	38,100	166,300	204,400
BILODEAU, CRAIG A.	000407	000094	000001	5.120	43,900	97,000	140,900
BISCHOF, PATRICK D.	000202	000002	000000	0.110	45,300	32,500	77,800
BLACKLEDGE, JAMES & MAUREEN	000409	000009	000000	11.300	40,008 cu	189,100	229,108
BLAIR 1999 REVOCABLE TRUST	000408	000082	000000	2.100	46,500	251,500	298,000
BLAIR 1999 REVOCABLE TRUST	000408	000083	000000	7.900	8,200	0	8,200
BLAIR 1999 REVOCABLE TRUST	000408	000084	000000	2.300	2,300	0	2,300
BLAIR, HAROLD & NORMA, TRUSTEE	000405	000050	000000	1.500	39,100	93,900	133,000
BLAIS, ERIC W	000410	000041	000000	12.050	51,700	150,600	202,300
BOLASEVICH, LORI J.	000411	000010	000000	5.400	46,500	116,000	162,500
BONCAL, DEBORAH L.	000410	000024	000000	4.550	41,100	151,000	192,100
BOSONETTO, NICOLAS H & JILL M	000412	000001	000000	38.000	51,166 cu	153,900	205,066
BOSONETTO, NICOLAS H & JILL M	000412	000001	000001	0.570 cu	40	0	40
BOSQUET, BRENDAN A & CHLOE M	000408	000103	000000	2.100	42,100	169,400	211,500
BOUCHER, BRUCE & SHARI	000408	000071	000000	5.000	43,600	235,700	279,300
BOUDREAU, JOHN & LYNN	000201	000064	000000	5.100	41,800	69,700	111,500
BOUDREAU, JOHN & LYNN	000409	000005	000000	7.500	43,100	127,900	171,000
BRAKE, HARRY R. & CHERYL L.	000410	000025	000000	4.760	41,400	159,100	200,500
BREWER, ARLENE W	000201	000036	000000	1.500	43,500	217,000	260,500
BREWER, DONNA	000410	000035	000000	23.000	39,433 cu	18,100	57,533
BREWER, KEVIN & MARY	000201	000058	000000	0.470	33,200	139,100	172,300
BREWSTER, MARILYN J	000405	000128	000000	4.600	44,700	137,300	182,000
BRICKYARD BROOK - COMMON LAND	000409	000102	000000	9.800	0	0	0

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
BRIEN, MICHAEL	000202	000027	000034	0.000	0	3,600	3,600
BROADVEST CORPORATION	000402	000062	000000	3.190	37,200	0	37,200
BROKENSHIRE TRUST	000405	000014	000000	3.700	282 cu	0	282
BROKENSHIRE TRUST	000405	000015	000000	0.280	72,500	0	72,500
BROKENSHIRE TRUST	000405	000017	000000	0.070	51,400	9,400	60,800
BROKENSHIRE TRUST	000405	000031	000000	102.000	4,147 cu	0	4,147
BROKENSHIRE TRUST	000405	000032	000000	16.000	1,118 cu	0	1,118
BROKENSHIRE TRUST	000405	000034	000000	33.000	166,604 cu	137,200	303,804
BROKENSHIRE TRUST	000405	000035	000000	19.000	1,312 cu	0	1,312
BROOKS, IRREVOCABLE TRUST, ROG	000408	000087	000000	29.000	2,003 cu	0	2,003
BROOKS, IRREVOCABLE TRUST, ROG	000408	000088	000000	0.540	70 cu	0	70
BROOKS, IRREVOCABLE TRUST, ROG	000408	000090	000000	26.300	49,111 cu	177,300	226,411
BROOKS, IRREVOCABLE TRUST, ROG	000408	000091	000000	66.000	3,621 cu	0	3,621
BROOKS, IRREVOCABLE TRUST, ROG	000408	000096	000000	25.000	1,213 cu	0	1,213
BROOKS, IRREVOCABLE TRUST, ROG	000408	000097	000000	0.640	50 cu	0	50
BROOKS, IRREVOCABLE TRUST, ROG	000408	000098	000000	21.000	21,147 cu	12,700	33,847
BROOKS, IRREVOCABLE TRUST, ROG	000408	000099	000000	5.200	116 cu	0	116
BROOKS, IRREVOCABLE TRUST, ROG	000408	000100	000000	32.000	2,002 cu	0	2,002
BROWN, 2002 REVOCABLE TRUST, M	000402	000001	000000	48.000	94,900	130,700	225,600
BRULOTTE, YVON P. & KATHRYN L.	000405	000084	000004	5.610	56,500	105,300	161,800
BRUNK, ANNA KATHRYN	000412	000051	000000	12.500	41,193 cu	101,100	142,293
BRYAN, DAVID J.	000412	000032	000000	3.430	39,600	193,700	233,300
BUDAJ FAMILY TRUST	000202	000016	000000	0.210	107,900	43,100	151,000
BUDZIK, STEPHEN R. & PATRICIA	000408	000053	000000	5.300	48,700	209,600	258,300
BUFFUM REVOCABLE TRUST	000405	000101	000000	15.700	1,102 cu	0	1,102
BUGATCH, SHARON N.	000201	000035	000000	2.000	42,000	125,700	167,700
BURK, DALE E. TRUSTEE, DTD 11/13	000415	000013	000000	5.300	42,100	99,600	141,700
BURKE, THERESA L. & HARRY M.	000405	000129	000000	5.000	42,600	118,700	161,300
BURNS, RANDALL	000201	000031	000000	6.800	51,000	108,000	159,000
BURNSCLAN, LLC	000404	000038	000000	10.600	386 cu	0	386
BURNSCLAN, LLC	000404	000045	000000	78.000	68,838 cu	180,900	249,738
BURT, LAURA A. & MICHAEL	000405	000084	000001	6.540	57,800	321,200	379,000
BURT, MICHAEL R	000405	000084	000002	10.650	2,801 cu	0	2,801
BUSH, CHRISTOPHER & DIANE	000407	000017	000000	28.500	42,159 cu	145,900	188,059
BUSICK, ROBERT & CHERYL	000402	000022	000000	3.300	43,700	143,100	186,800
BUTKO, GREGORY H	000408	000003	000000	3.100	41,100	159,700	200,800
BUTTERFIELD, JAMES & KATHRYN TR	000409	000003	000000	7.200	44,700	243,600	288,300
CALZINI, RICHARD & PATRICIA	000404	000029	000000	7.000	44,400	193,300	237,700
CALZINI, RICHARD & PATRICIA	000404	000032	000000	41.000	2,249 cu	0	2,249
CAMUSO, ANTHONY & LOIS M	000402	000011	000000	30.000	88,400	214,600	303,000
CANTRELL, WILLIAM	000408	000073	000000	57.000	54,961 cu	118,200	173,161
CARBONE, ROBERT J & PEGGY ANN	000408	000056	000000	0.760	800	0	800
CARBONE, ROBERT J & PEGGY ANN	000408	000059	000000	4.400	39,600	167,800	207,400
CAREY REVOCABLE TRUST, MARY JA	000414	000030	000000	6.720	46,000	182,300	228,300
CASAVANT, MARK R. & SUSAN G.	000405	000078	000002	5.330	53,700	124,200	177,900
CASS ESTATE, LYMAN	000411	000004	000000	9.300	4,800	0	4,800
CASSELMAN, CAROL LIVING TRUST	000406	000020	000000	3.700	43,800	143,300	187,100

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
CASTOR, DENNIS J. & TRACY L.	000402	000080	000000	3.570	44,100	132,900	177,000
CERSOSIMO INDUSTRIES INC	000405	000099	000000	93.000	5,169 cu	0	5,169
CERSOSIMO INDUSTRIES INC	000412	000055	000000	139.000	7,934 cu	0	7,934
CERSOSIMO INDUSTRIES INC	000413	000004	000000	70.600	4,745 cu	0	4,745
CERSOSIMO LUMBER CO.	000413	000001	000000	204.000	34,851 cu	0	34,851
CERSOSIMO LUMBER CO.	000413	000002	000000	46.000	3,767 cu	0	3,767
CERSOSIMO LUMBER CO.	000413	000003	000000	33.800	1,341 cu	0	1,341
CERSOSIMO LUMBER CO.	000413	000005	000000	14.400	778 cu	0	778
CERSOSIMO LUMBER CO.	000413	000006	000000	60.000	3,240 cu	0	3,240
CHAMBERLAIN TIMBERLANDS LLC	000411	000032	000000	55.500	8,223 cu	0	8,223
CHAMBERLAIN, CRAIG	000411	000034	000000	11.400	1,948 cu	0	1,948
CHAMBERLAIN, MARILEEDS	000407	000006	000000	1.100	32,900	0	32,900
CHISHOLM, RYAN	000405	000096	000000	7.900	58,400	246,800	305,200
CHRISTO, LINDA L.	000408	000093	000000	7.370	41,940 cu	184,100	226,040
CHRISTO, LINDA L.	000408	000093	000001	26.000	2,129 cu	0	2,129
CHRISTO, LINDA L.	000408	000094	000000	3.010	47,065 cu	132,700	179,765
CHRISTOPHERSEN, TIMOTHY & HEID	000411	000018	000000	82.000	3,716 cu	0	3,716
CHRISTOPHERSEN, TIMOTHY & HEID	000414	000006	000000	10.600	59,400	114,500	173,900
CIARAMELLA-MARROTTE, TANNER	000410	000026	000000	3.130	41,400	124,600	166,000
CINCOTTA, ANTOINETTE	000407	000074	000000	6.060	38,100	0	38,100
CLARK TRUSTEE, JAMES N	000402	000072	000000	3.140	43,400	139,900	183,300
CLARK, KEVIN S. II	000409	000001	000000	10.500	53,400	139,500	192,900
CLARK, SCOTT R	000410	000027	000000	3.170	41,400	147,100	188,500
CLARK, STEVEN & MARCIA	000405	000073	000000	3.800	48,600	186,400	235,000
CLARKE, MAUREEN P. REVOC TR OF	2000407	000053	000000	2.700	47,200	140,500	187,700
CLAYTON, JOSEPH E	000407	000035	000000	1.550	45,500	115,500	161,000
CO TUA HTB TR FBO	000402	000003	000000	84.000	2,080 cu	0	2,080
CO TUA HTB TR FBO	000402	000004	000000	43.000	932 cu	0	932
CO TUA HTB TR FBO	000403	000026	000000	116.500	3,444 cu	0	3,444
CO TUA HTB TR FBO	000404	000033	000000	67.000	2,538 cu	0	2,538
CO TUA HTB TR FBO	000404	000035	000000	3.400	118 cu	0	118
CO TUA HTB TR FBO	000404	000036	000000	49.000	1,593 cu	0	1,593
CO TUA HTB TR FBO	000404	000039	000000	69.000	1,666 cu	0	1,666
CO TUA HTB TR FBO	000404	000047	000000	16.000	628 cu	0	628
CO TUA HTB TR FBO	000404	000048	000000	6.000	228 cu	0	228
CO TUA HTB TR FBO	000405	000027	000000	183.000	9,630 cu	0	9,630
CO TUA HTB TR FBO	000405	000028	000000	76.000	2,286 cu	0	2,286
CO TUA HTB TR FBO	000405	000029	000000	20.400	365 cu	0	365
CO TUA HTB TR FBO	000405	000030	000000	20.000	357 cu	0	357
COFFIN DAVID J.	000414	000035	000000	5.120	43,900	76,700	120,600
COLARUSSO, SEAN	000202	000027	000012	0.000	0	4,800	4,800
COLBY II, ROBERT J.	000407	000002	000000	17.000	40,591 cu	140,200	180,791
COLE, KENNETH & VALERIE	000406	000011	000000	14.300	538 cu	0	538
COLL, WILLIAM & DEBRA	000407	000089	000000	12.000	37,067 cu	168,000	205,067
CONDON, LLOYD & BONNIE	000407	000020	000000	7.051	56,800	226,000	282,800
CONKLIN-HEAP LIVING TRUST	000402	000078	000001	18.610	507 cu	0	507
CONNELL, DANIEL & ABIGAIL	000409	000006	000000	6.300	43,500	166,100	209,600

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
CONNOR ANN M. & MICHELLE A.	000402	000064	000000	3.760	44,300	212,800	257,100
CONROY, KAREN	000202	000027	000029	0.000	0	4,000	4,000
COOPER RUSSELL W. & ROBERTS SA	000404	000040	000000	1.600	39,400	171,300	210,700
COPLEY, ALLAN J TRUSTEE	000406	000016	000000	37.000	2,893 cu	0	2,893
COPLEY, PAUL	000409	000104	000000	8.000	55,900	103,100	159,000
CORBETT, DANIEL H	000408	000034	000000	5.180	32,700	109,800	142,500
CORMIER, ADAM C	000411	000028	000008	1.700	37,400	139,000	176,400
CORMIER, ALICE M	000412	000025	000000	4.090	40,500	123,000	163,500
COTE, GERALD H & JOANNE F	000412	000002	000000	1.800	75 cu	0	75
COTE, GERALD H & JOANNE F	000412	000003	000000	21.819	40,591 cu	176,900	217,491
COUCHON, ROBERT D	000201	000042	000000	12.920	69,600	147,100	216,700
COURCHENE, JAMES	000403	000025	000000	50.100	1,761 cu	0	1,761
COURCHENE, JAMES	000406	000009	000000	48.000	4,409 cu	0	4,409
COY, ROBERT	000414	000027	000000	54.000	47,857 cu	99,600	147,457
COY, ROBERT	000414	000038	000000	13.100	620 cu	0	620
CRIBBEN, JOHN	000407	000087	000000	3.220	37,300	0	37,300
CRIBBEN, JOHN	000407	000088	000000	3.220	37,300	14,400	51,700
CRONK ESTATE, ALICE	000402	000053	000000	4.700	4,600	0	4,600
CROTEAU, CHRISTOPHER J &	000402	000037	000000	3.810	39,600	203,900	243,500
CROTEAU, TAMMY R.	000410	000056	000000	7.300	44,800	233,900	278,700
CROWELL, BRUCE	000201	000037	000000	1.200	40,900	37,900	78,800
CROWELL, BRUCE	000405	000088	000000	37.000	11,702 cu	0	11,702
CROWLEY, ELIZABETH	000415	000007	000000	5.100	41,800	128,800	170,600
CULLEN, SUZANNE JEANNINE	000201	000026	000000	0.800	41,000	153,500	194,500
CUNNINGHAM, BLAISE	000202	000027	000011	0.000	0	400	400
CUNNINGHAM, DONA	000202	000027	000028	0.000	0	3,600	3,600
CURRIER, BRUCE S & DOREEN M	000405	000045	000000	24.000	40,207 cu	57,900	98,107
CUSHING, RONALD & GAIL	000405	000095	000000	9.200	55,900	173,700	229,600
CUSHMAN, CATHY A	000405	000062	000000	0.760	34,400	78,400	112,800
CYR FAMILY LTD PARTNERSHIP	000401	000007	000000	67.600	2,557 cu	0	2,557
CYR FAMILY LTD PARTNERSHIP	000402	000027	000000	47.400	3,436 cu	0	3,436
CYR FAMILY LTD PARTNERSHIP	000402	000032	000000	34.300	2,531 cu	0	2,531
CYR FAMILY LTD PARTNERSHIP	000411	000002	000000	40.000	883 cu	0	883
CYR FAMILY LTD PARTNERSHIP	000411	000003	000000	52.000	1,567 cu	0	1,567
CYR FAMILY LTD PARTNERSHIP	000412	000044	000000	81.000	21,387 cu	0	21,387
CYR FAMILY LTD PARTNERSHIP	000412	000054	000000	94.000	3,241 cu	0	3,241
CYR WAYNE	000405	000094	000000	9.300	56,200	138,600	194,800
DAIGNEAULT, THOMAS & PATRICE	000411	000012	000000	5.600	43,100	117,100	160,200
DALEY, JAMES T	000407	000083	000000	86.400	39,674 cu	5,500	45,174
DAMON-KELLOM KRISTIN Z	000414	000037	000000	72.000	4,549 cu	0	4,549
DANIELS, WILLIAM R	000414	000017	000000	10.290	48,800	190,300	239,100
D'ARCO, BRAD & LINDA	000402	000079	000000	3.080	45,700	130,200	175,900
DAUGHERTY, BRYCE W	000407	000007	000000	17.800	43,854 cu	191,500	235,354
DAUGHERTY, CHRISTIN R	000407	000007	000001	3.000	41,000	156,200	197,200
DAUGHERTY, CHRISTIN R	000407	000008	000000	71.000	51,259 cu	506,400	557,659
DAVENPORT, MATTHEW	000409	000064	000000	21.000	3,433 cu	0	3,433
DAVENPORT, MATTHEW	000409	000065	000000	1.500	494 cu	0	494

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
DAVENPORT, MATTHEW	000409	000066	000000	79.000	2,993 cu	0	2,993
DAVENPORT, MATTHEW	000409	000067	000000	13.710	511 cu	0	511
DAVENPORT, MATTHEW	000409	000075	000000	5.100	187 cu	0	187
DAVENPORT, MATTHEW	000409	000076	000000	0.540	44 cu	0	44
DAVENPORT, MATTHEW	000409	000077	000000	14.400	34,458 cu	0	34,458
DAVENPORT, MATTHEW	000409	000078	000000	14.200	1,037 cu	0	1,037
DAVIS LEONARD R. & LYNN ADAMS	000408	000102	000000	14.490	45,663 cu	52,200	97,863
DAVIS, JOSEPH & CATHY	000408	000006	000000	5.100	43,800	139,000	182,800
DEEGAN, MARK & BRENDA GERMAIN	000412	000049	000000	13.140	2,245 cu	0	2,245
DEEM, SHANNON L	000411	000013	000000	5.100	46,100	194,800	240,900
DEJONG, WILLIAM & MAUREEN	000406	000021	000000	3.100	45,400	74,200	119,600
DELALLA, EUGENE R.	000411	000028	0005.1	3.400	43,800	136,600	180,400
DELO, MARTHA	000403	000006	000000	41.000	2,699 cu	0	2,699
DELO, MARTHA	000403	000019	000000	16.000	1,097 cu	0	1,097
DEMASCO, KIMBERLY A REV TRUST	000407	000073	000000	6.120	43,100	266,000	309,100
DICARLO, RICHARD J. & LINDA M.	000405	000127	000000	4.200	42,500	159,100	201,600
DICK, ANITA	000405	000052	000000	0.500	25,800	83,900	109,700
DICKINSON, RICHARD & ALICE	000201	000011	000000	7.900	56,200	161,500	217,700
DIETER, RICHARD & CATHERINE	000402	000066	000000	3.150	41,200	150,900	192,100
DILELLO, CATHERYN	000405	000049	000000	1.600	37,300	72,500	109,800
DIRTH, TIMOTHY I	000407	000076	000002	1.470	31,700	178,000	209,700
DITULLIO JR., RICHARD G	000402	000073	000000	26.630	4,041 cu	0	4,041
DOMIN, SHIRLEY	000202	000027	000016	0.000	0	2,800	2,800
DOREY, CHRISTOPHER	000414	000024	000000	22.800	37,641 cu	10,200	47,841
DOUGLAS, CURTIS L & DEBORAH C	000405	000074	000000	3.900	48,400	185,500	233,900
DREW, RICHARD& ALICIA TRUSTEES	000412	000036	000000	48.260	40,548 cu	225,400	265,948
DREW, RICHARD& ALICIA TRUSTEES	000412	000041	000000	0.600	16 cu	0	16
DUDA, ERIC A. AND JENNIFER K.	000414	000033	000000	5.030	43,700	132,700	176,400
DUNN, STEPHEN & ROBIN	000402	000029	000000	3.440	46,200	124,300	170,500
DUPUIS, ARTHUR A	000202	000047	000000	0.490	32,000	45,600	77,600
EISMONT, ROSTISLAV & JEAN	000409	000021	000000	4.440	157 cu	0	157
EISMONT, ROSTISLAV & JEAN	000409	000026	000000	5.500	30,074 cu	168,900	198,974
EISMONT, ROSTISLAV & JEAN	000409	000027	000000	2.100	74 cu	0	74
EVANS, GARY	000202	000027	000019	0.000	0	0	0
FAFARD, JIM	000202	000027	000001	0.000	0	500	500
FAIRBANKS, ORVIS & DONNA	000406	000001	000000	12.500	566 cu	0	566
FAIRPOINT COMMUNICA INC	TEL/CO	000001	000000	0.000	0	337,600	337,600
FALL, WILLIAM P.	000412	000031	000000	3.620	39,800	202,400	242,200
FALLS BROOK TRUST	000401	000003	000000	45.000	1,033 cu	0	1,033
FALLS BROOK TRUST	000401	000004	000000	9.700	229 cu	0	229
FALLS BROOK TRUST	000401	000005	000000	10.600	398 cu	0	398
FALLS BROOK TRUST	000402	000051	000000	236.000	8,872 cu	0	8,872
FALLS BROOK TRUST	000405	000107	000000	71.000	1,903 cu	0	1,903
FALLS BROOK TRUST	000406	000007	000000	4.030	145 cu	0	145
FARNUM JR, MICHAEL H & LYNN A	000402	000056	000000	6.410	34,500	0	34,500
FARNUM JR, MICHAEL H & LYNN A	000402	000057	000000	3.540	32,300	0	32,300
FARNUM, GORDON	000202	000027	000039	0.000	0	400	400

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
FATIMA WAY- COMMON LAND	000407	000076	000000	3.650	0	0	0
FITZGERALD, SEAN E. & KIMBERLY A.	000407	000026	000000	2.000	46,200	165,600	211,800
FLAGLER JR, RICHARD & SUSAN	000402	000030	000000	3.470	48,500	235,400	283,900
FLANDERS, DANA & CAROL	000405	000119	000000	5.100	43,800	120,600	164,400
FLETCHER, JOHN TRUSTEE	000402	000014	000000	14.890	231,200	1,300	232,500
FOOTE, GEORGE B	000412	000034	000000	0.950	89 cu	0	89
FOOTE, GEORGE B	000412	000035	000000	3.500	321 cu	0	321
FOOTE, GEORGE B	000412	000037	000000	0.190	15 cu	0	15
FOOTE, GEORGE B	000412	000038	000000	49.000	5,021 cu	0	5,021
FOOTE, GEORGE B	000412	000039	000000	43.000	3,708 cu	0	3,708
FOOTE, GEORGE B	000412	000040	000000	61.000	5,263 cu	0	5,263
FOOTE, GEORGE B	000412	000042	000000	0.600	52 cu	0	52
FOOTE, GEORGE B	000412	000043	000000	0.660	59 cu	0	59
FOOTE, GEORGE B	000413	000007	000000	86.000	7,891 cu	0	7,891
FOOTE, GEORGE B	000413	000014	000000	9.100	829 cu	0	829
FOOTE, GEORGE B	000414	000010	000000	152.420	4,721 cu	0	4,721
FOOTE, LISA HARRINGTON	000413	000011	000000	231.000	25,150 cu	0	25,150
FOOTE, LISA HARRINGTON	000413	000012	000000	0.280	20 cu	0	20
FORTINI, VANESSA A.	000414	000015	000000	6.400	43,600	108,000	151,600
FOUGERE, MICHELLE E	000407	000063	000000	3.040	41,300	161,700	203,000
FOWLER, DOUGLAS E	000412	000006	000000	4.600	43,400	132,100	175,500
FRANKS, JOHN WAYNE	000407	000031	000000	2.090	36,000	43,300	79,300
FRANZEN, DANIEL R	000412	000059	000000	18.400	39,060 cu	136,700	175,760
FRANZEN, WILLIAM & BETH TRUST	000412	000007	000000	50.000	3,292 cu	0	3,292
FRYE TRUSTEES, ANTHONY & CATHERINE	000409	000004	000000	5.900	42,900	197,500	240,400
FUSCO, MARK ANTONY II	000409	000052	000000	0.880	27,700	50,500	78,200
GALLAGHER, STEVEN & DIANA	000201	000028	000000	4.000	47,000	229,500	276,500
GALLOWAY, THOMAS A	000410	000005	000000	10.600	13,500	0	13,500
GARONE, DEVON F	000409	000101	000000	6.600	41,900	174,700	216,600
GARONE, MARSHA C	000409	000081	000000	1.400	11,100	0	11,100
GARONE, MARSHA C	000409	000082	000000	55.000	166,570 cu	225,200	391,770
GARONE, MARSHA C	000409	000083	000000	42.000	40,706 cu	213,500	254,206
GARONE, MARSHA C	000409	000099	000000	41.000	2,339 cu	0	2,339
GARONE, MARSHA C	000409	000100	000000	1.800	37,500	106,100	143,600
GILLIS, SANDRA F	000407	000046	000000	4.200	49,300	83,300	132,600
GOLD, DAVID SCOTT	000405	000005	000000	21.700	2,289 cu	0	2,289
GOLDBERG, FRED	000410	000021	000000	17.620	58,600	109,300	167,900
GOODBAND, GARY W.	000407	000047	000000	4.700	52,800	147,900	200,700
GOODELL, FRED & GILBERT	000401	000001	000000	17.000	380 cu	0	380
GOODELL, FRED & GILBERT	000401	000002	000000	74.000	4,438 cu	0	4,438
GOODELL, FRED & GILBERT	000402	000046	000000	0.120	1,100	0	1,100
GOODELL, FRED & GILBERT	000402	000047	000000	36.300	2,271 cu	0	2,271
GOODELL, FRED & GILBERT	000402	000050	000000	334.000	54,139 cu	259,900	314,03
GOODELL, PAMELA 2015 REV. TRUST	000409	000097	000000	30.800	43,429 cu	127,400	170,829
GOODNOW, CHRISTOPHER N.	000414	000023	000000	22.600	45,519 cu	115,000	160,519
GOODNOW, LLOYD & KATHY	000414	000022	000000	5.300	48,700	259,700	308,400
GOODRICH, JAMES E.	000408	000064	000000	3.100	43,400	113,000	156,400

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
GORHAM, CAROL	000202	000027	000025	0.000	0	3,200	3,200
GOSLEE, STEVEN J.	000408	000030	000000	17.500	38,064 cu	110,700	148,764
GOTT, ERIC R & ANDREA D	000409	000034	000000	0.370	23,300	88,000	111,300
GOULSTON, JERAD	000409	000094	000000	5.100	41,800	144,600	186,400
GOUWS, LINDA	000402	000017	000000	4.400	45,100	157,700	202,800
GRACE, GARY E	000407	000027	000000	2.900	47,500	90,700	138,200
GRADY, PAUL D.	000409	000035	000000	1.000	30,600	67,700	98,300
GRAMUGLIA, JOHN C	000407	000051	000000	3.400	48,200	62,200	110,400
GRASHOW, GARY REVOCABLE TRUST	000407	000018	000000	13.900	1,074 cu	0	1,074
GREEN CROW CORPORATION	000406	000013	000000	105.000	18,882 cu	0	18,882
GREENFIELD CO	000405	000008	000000	15.900	45,800	0	45,800
GREENFIELD CO	000405	000009	000000	28.000	4,784 cu	0	4,784
GREENFIELD CO	000405	000010	000000	27.000	4,613 cu	0	4,613
GREENFIELD CO	000405	000011	000000	25.000	4,271 cu	0	4,271
GREENSPAN, DANIEL E TRUSTEE	000406	000019	000000	4.100	44,400	140,300	184,700
GREENSPAN, DANIEL E TRUSTEE	000407	000032	000000	2.600	38,100	58,000	96,100
GRINSTEAD, AMANDA C.	000407	000072	000000	6.130	43,200	210,700	253,900
GROEBER, FRANK W.	000405	000112	000000	10.800	43,296 cu	214,800	258,096
GROEBER, FRANK W.	000405	000116	000000	64.300	4,703 cu	0	4,703
GUNNERSON, DARREN	000402	000082	000000	4.050	40,400	0	40,400
GUNNERSON, DARREN	000405	000097	000000	5.300	46,000	169,500	215,500
GURIAN, DIXIE	000402	000020	000000	117.000	63,966 cu	140,100	204,066
H&H INVESTMENTS, LLC	000403	000027	000000	152.000	19,680 cu	0	19,680
H&H INVESTMENTS, LLC	000410	000013	000000	36.000	4,811 cu	0	4,811
H&H INVESTMENTS, LLC	000410	000016	000000	2.100	365 cu	0	365
HAAS, MARY E	000202	000046	000000	1.700	41,600	79,100	120,700
HADLEY, DANIEL & JUDITH	000405	000114	000000	2.600	44,600	17,600	62,200
HADLEY, DANIEL & JUDITH	000405	000115	000000	4.100	4,000	0	4,000
HAGAR JR, BARBARA & ARTHUR	000405	000070	000000	3.000	41,000	75,100	116,100
HAHN, LISA M	000412	000050	000000	30.000	36,171 cu	186,500	222,671
HALLAS FAMILY 2017 IRREVO TRUST	000404	000021	000000	12.200	589 cu	0	589
HALLAS FAMILY 2017 IRREVO TRUST	000404	000041	000000	40.000	4,603 cu	0	4,603
HALLAS, HENRY & LOUISE	000404	000042	000000	36.000	805 cu	0	805
HALLAS, HENRY & LOUISE	000404	000043	000000	6.500	354 cu	0	354
HALLAS, HENRY & LOUISE	000404	000044	000000	9.300	39,072 cu	112,400	151,472
HAMILTON, CHRISTOPHER C.	000407	000094	000003	7.860	39,800	0	39,800
HAMILTON, CHRISTOPHER C.	000407	000094	000004	23.610	39,972 cu	160,000	199,972
HANNON, JOHN P	000414	000012	000000	6.570	43,800	172,900	216,700
HARDY, KATIE L	000414	000029	000000	1.400	43,300	130,600	173,900
HARPER, JAMES W	000404	000037	000000	19.180	45,435 cu	244,000	289,435
HARPER, JAMES W	000404	000046	000000	4.480	41,425 cu	10,400	51,825
HARRINGTON, STEVE & SUSAN	000405	000064	000000	0.910	36,900	106,500	143,400
HARRINGTON, VONDELL & SUSAN	000408	000017	000000	2.980	36,200	56,000	92,200
HASKINS FAMILY REVOCABLE TRUST	000201	000065	000000	5.300	48,700	213,900	262,600
HASTINGS, RANDY A & BARBARA M	000405	000081	000000	13.040	52,900	232,800	285,700
HAUGHT, ANNE R	000202	000037	000000	4.000	47,000	101,700	148,700
HAVERSAT, FAMILY LIVING TRUST	000202	000020	000000	0.170	119,600	53,600	173,200

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
HAYNES, JOSEPH & LAUREEN	000412	000027	000000	3.610	39,800	139,100	178,900
HEBERT, GARY M.	000411	000014	000000	6.200	47,400	194,900	242,300
HEBERT, LINDSAY R	000407	000093	000000	2.500	40,400	70,400	110,800
HEDENBERG, MATTHEW	000414	000008	000000	12.500	71,000	93,400	164,400
HEILMAN, SUZANNE C.	000407	000033	000000	1.420	40,800	100,200	141,000
HEIMANN, CLARENCE II & CHARLES J	000402	000048	000000	0.380	30 cu	0	30
HEIMANN, CLARENCE II & CHARLES J	000402	000052	000000	44.000	1,237 cu	0	1,237
HEIMANN, CLARENCE F II & CHARLES J	000402	000054	000000	159.100	4,688 cu	0	4,688
HEIMANN, CLARENCE F II & CHARLES J	000402	000055	000000	27.000	1,865 cu	0	1,865
HEIMANN, CLARENCE F II & CHARLES J	000405	000105	000000	34.000	1,612 cu	0	1,612
HEIMANN, CLARENCE F II & CHARLES J	000405	000106	000000	92.000	2,300 cu	0	2,300
HEIMANN, CLARENCE F II & CHARLES J	000406	000006	000000	10.050	269 cu	0	269
HEISE II, ROY & JENNIFER	000411	000009	000000	5.900	44,900	125,100	170,000
HEISE II, ROY BLAIR	000202	000027	000000	69.000	247,245 cu	540,800	788,045
HEISE II, ROY BLAIR	000202	000027	000017	0.000	0	0	0
HEISE II, ROY BLAIR	000202	000027	000018	0.000	0	0	0
HEISE II, ROY BLAIR	000202	000027	000032	0.000	0	0	0
HEISE II, ROY BLAIR	000202	000028	000000	28.000	92,711 cu	2,600	95,311
HEISE II, ROY BLAIR	000202	000036	000000	1.300	43,200	900	44,100
HEISE II, ROY BLAIR	000202	000038	000000	2.900	239 cu	0	239
HERMAN, KENNETH & MELISSA	000414	000019	000000	6.24	954 cu	0	954
HERMAN, KENNETH & MELISSA	000414	000020	000000	6.580	43,849 cu	227,000	270,849
HERRON, JOHN & LINDA TRUSTEES	000402	000031	000000	5.000	53,100	187,800	240,900
HICKSON, ROBERT DAVID JR.	000412	000018	000000	5.700	40,600	0	40,600
HILL JR, ROY & MELISSA; HILL L	000201	000018	000000	4.200	44,900	132,300	177,200
HILL, DAVID & PATRICIA FAMILY TRUST	000409	000060	000000	3.100	484 cu	0	484
HILL, DAVID & PATRICIA FAMILY TRUST	000409	000062	000000	9.200	992 cu	0	992
HILL, DAVID & PATRICIA FAMILY TRUST	000409	000063	000000	2.500	182 cu	0	182
HILL, GERALDINE MARIE	000407	000081	000000	7.000	45,300	148,500	193,800
HILL, JONATHAN	000409	000070	000000	10.600	2,638 cu	0	2,638
HILL, JONATHAN & JENNIE LU	000409	000045	000000	26.000	2,885 cu	0	2,885
HILL, JONATHAN & JENNIE LU	000409	000046	000000	0.450	34,100	100,400	134,500
HILL, JONATHAN & JENNIE LU	000409	000047	000000	0.660	40 cu	0	40
HILL, JONATHAN & JENNIE LU	000409	000048	000000	2.200	290 cu	0	290
HILL, JONATHAN & JENNIE LU	000409	000061	000000	2.600	296 cu	0	296
HILL, JONATHAN & JENNIE LU	000409	000071	000000	1.600	658 cu	0	658
HILL, MARK	000410	000039	000000	8.400	43,000	2,100	45,100
HILL, REBECCA & JENNIE LU	000409	000072	000000	3.800	713 cu	0	713
HILL, REBECCA & JENNIE LU	000409	000073	000000	0.840	35,800	6,500	42,300
HILL, REBECCA & JENNIE LU	000409	000074	000000	6.700	2,234 cu	0	2,234
HILLOCK, WILLIAM	000409	000030	000000	0.590	15,900	0	15,900
HILLOCK, WILLIAM & SHERI A REY	000410	000018	000000	5.490	42,200	85,600	127,800
HILLOCK, WILLIAM G.	000410	000019	000000	5.130	41,900	92,000	133,900
HOAR, ALEXANDER	000412	000011	000000	90.000	27,842 cu	70,800	98,642
HOBBS, EDWARD	000402	000083	000000	33.000	1,884 cu	0	1,884
HOLBROOK TRUST, ALLEN E	000407	000001	000000	36.000	2,641 cu	0	2,641
HOLBROOK TRUST, ALLEN E	000408	000094	000001	157.500	12,898 cu	0	12,898

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
HOLBROOK TRUST, ALLEN E	000408	000095	000000	0.240	15 cu	0	15
HOLLENBECK, BURTON & MARY E.	000402	000076	000000	24.740	105,824 cu	274,000	379,824
HOLMAN CONTRA & LANDSCAPE	000405	000121	000000	21.600	76,154 cu	3,900	80,054
HONKALA, MICHAEL A	000412	000045	000000	169.000	6,900 cu	0	6,900
HONKALA, MICHAEL A	000412	000057	000000	90.000	64,030 cu	141,800	205,830
HOWES, CANDACE	000408	000076	000000	16.000	74,557 cu	108,100	182,657
HUBERT, ROXANNE & THOMAS E.	000408	000020	000000	4.800	41,300	132,900	174,200
HUGHES, PETER & MARIE	000412	000028	000000	6.560	43,800	254,900	298,700
HULSLANDER, JACOB R.	000409	000019	000000	14.380	53,864 cu	150,300	204,164
HURLEY, DENISE A	000407	000091	000000	4.700	41,300	158,000	199,300
HYBELS, CARL & RALPH	000403	000013	000000	36.000	1,991 cu	0	1,991
HYBELS, CARL & RALPH	000403	000014	000000	39.000	54,700	12,700	67,400
IMON, WAYNE & FRANCES	000402	000070	000000	3.280	50,800	231,700	282,500
JE & KK BUTTERFIELD REVOC TR 2000	000410	000008	000000	7.100	42,500	34,900	77,400
JACKSON, CHRISTOPHER	000405	000077	000000	6.090	61,100	106,500	167,600
JAHNKE, CLAIRE & KLAUS	000201	000014	000000	3.000	41,100	140,000	181,100
JAMES, STEVEN	000202	000027	000037	0.000	0	9,900	9,900
JAMESON, CAROL A.	000409	000018	000000	8.000	87,000	231,700	318,700
JARVIS, ALLEN P.	000405	000085	000000	6.700	66,300	113,500	179,800
JARVIS, DONALD & ARLENE	000405	000076	000000	7.700	63,900	76,900	140,800
JENKINS, JACOB M	000407	000084	000000	3.640	42,100	120,200	162,300
JETTE, NATHAN A	000201	000049	000000	3.000	36,500	116,400	152,900
JETTE, NATHAN A	000201	000050	000000	16.000	40,935 cu	137,700	178,635
JOHNSON, CLIFTON	000409	000055	000000	5.060	38,200	61,900	100,100
JOHNSON, MICHAEL H	000402	000012	000000	30.000	9,876 cu	0	9,876
JOHNSON, WARREN	000202	000027	000022	0.000	0	0	0
JONES, CARLETON & MARY JANE	000408	000067	000000	3.100	41,100	167,400	208,500
JOSLIN, ROGER E. & RUTH M.	000409	000044	000000	11.100	599 cu	0	599
JUHLIN FAMILY REVOCABLE TRUST	000405	000117	000000	5.100	49,200	146,400	195,600
KAJOCA REALTY HOLDINGS, LLC	000412	000004	000000	175.000	46,322 cu	2,100	48,422
KAREVY, ALBERT	000405	000004	000000	1.600	39,200	92,000	131,200
KATHRYN D MCWHIRK FAMILY TR	000409	000069	000000	1.100	38,600	149,200	187,800
KAULBACK, JERRY	000202	000027	000013	0.000	0	4,500	4,500
KAZIMIERCZYK, JOHN	000410	000036	000000	10.400	36,349 cu	73,300	109,649
KEENE, CITY OF	000405	000036	000000	0.510	5,600	1,500	7,100
KELLEY, JORDAN C	000404	000046	000001	5.140	38,000	0	38,000
KELLY, DAVID W. & JOHN B.	000404	000049	000000	31.000	5,330 cu	0	5,330
KELLY, DAVID W. & JOHN B.	000405	000021	000000	2.200	169 cu	0	169
KELLY, DAVID W. & JOHN B.	000405	000023	000000	48.000	56,856 cu	0	56,856
KELLY, DAVID W. & JOHN B.	000405	000024	000000	44.590	6,172 cu	0	6,172
KELLY, DAVID W. & JOHN B.	000405	000026	000001	43.000	7,493 cu	0	7,493
KELLY, DAVID W. & JOHN B.	000408	000036	000000	5.600	974 cu	0	974
KELLY, DAVID W. & JOHN B.	000408	000039	000000	51.800	73,197 cu	24,600	97,797
KELLY, ROBERT & REBEKKA MCCART	000408	000035	000000	2.100	40,000	115,800	155,800
KIBLER, LEWIS F REVOCABLE TRUS	000403	000017	000000	49.000	4,960 cu	0	4,960
KIBLER, LEWIS F REVOCABLE TRUS	000403	000018	000000	34.000	2,192 cu	0	2,192
KIBLER, LEWIS F REVOCABLE TRUS	000403	000020	000000	34.000	1,780 cu	0	1,780

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
KIBLER, LEWIS F REVOCABLE TRUS	000403	000021	000000	19.000	1,004 cu	0	1,004
KIELY, CAROLEE	000414	000025	000000	0.407	500	0	500
KILVENTON, PAUL S	000408	000033	000000	54.090	44,685 cu	296,800	341,485
KILVENTON, PAUL S	000408	000038	000000	5.400	35,900	3,100	39,000
KIMBALL, PETER	000201	000030	000000	35.100	46,300	255,100	301,400
KINGSBERRY, DONALD G. & PAMELA	000407	000068	000000	816.060	57,200	192,400	249,600
KOHLER, JOHN L.	000411	000030	000000	5.500	46,700	84,600	131,300
KOZIARA, GREGORY	000410	000045	000000	25.100	66,200	38,300	104,500
KROLL, CHARLES & MADELINE	000408	000008	000000	5.200	44,000	66,600	110,600
KRUSE, KIP R	000201	000010	000000	1.200	38,700	105,100	143,800
KUCEK, JR., WALTER J.	000402	000043	000000	1.600	191 cu	0	191
KUCEK, JR., WALTER J.	000402	000044	000000	5.000	669 cu	0	669
KUCEK, JR., WALTER J.	000402	000045	000000	23.500	1,775 cu	0	1,775
KUCEK, JR., WALTER J.	000402	000049	000000	3.000	900	0	900
LA PLUME, LUKE R.	000411	000029	000000	5.500	44,800	55,000	99,800
LABBE, LINDA	000410	000017	000000	1.300	35,100	69,500	104,600
LABELLE, GROVER	000412	000021	000000	1.000	34,700	69,400	104,100
LACLAIR II, RUSSELL & LISA	000405	000098	000000	5.200	50,500	126,100	176,600
LAFFOND, JOSHUA M.	000410	000055	000000	3.100	39,100	67,700	106,800
LAFRENIERE, SANDY	000202	000027	000008	0.000	0	4,000	4,000
LAITINEN, JAMES & ELAINE	000410	000023	000000	62.400	54,769 cu	180,400	235,169
LALIBERTE, CATHERINE	000407	000066	000000	4.650	43,200	95,500	138,700
LAMBERT, MICHAEL P.	000407	000070	000000	5.110	46,100	221,300	267,400
LAMPINEN, SHANE M	000402	000023	000000	3.790	18,600	0	18,600
LANCEY, CALVIN & LISA	000408	000041	000000	3.200	39,300	128,300	167,600
LAPIERRE, WAYNE	000202	000027	000021	0.000	0	3,400	3,400
LAPIERRE, WAYNE	000202	000027	000026	0.000	0	4,000	4,000
LAPLANTE, EDMOND JR.	000410	000048	000000	8.100	45,900	118,300	164,200
LAPLUME, GABRIEL F. & CLARA M.	000411	000028	000007	1.700	41,600	127,300	168,900
LAPLUME, RUSSEL J & JUDITH M	000411	000028	000001	1.700	37,400	96,500	133,900
LAPLUME, RUSSEL J & JUDITH M	000411	000028	000004	1.700	35,400	0	35,400
LASALETTE LANE- COMMON LAND	000411	000028	000000	47.360	0	0	0
LASH, WALTER D.	000402	000016	000000	4.100	42,500	149,400	191,900
LAUGHNER, PAUL	000409	000049	000000	5.000	42,400	87,000	129,400
LAURETTI, MARYANN	000201	000027	000000	1.200	45,000	177,200	222,200
LAVOIE, THOMAS R.	000409	000025	000000	0.570	28,800	110,200	139,000
LAVOIE, THOMAS R.	000409	000036	000000	1.000	20,800	0	20,800
LAWRIE, SCOTT R.	000202	000044	000000	2.800	47,700	106,100	153,800
LAY, MICHAEL, TRUSTEE	000409	000085	000000	17.000	4,133 cu	0	4,133
LAY, MICHAEL, TRUSTEE	000409	000088	000000	11.400	1,619 cu	0	1,619
LAY, MICHAEL, TRUSTEE	000409	000098	000000	83.000	55,768 cu	108,800	164,568
LAYMAN, CHRISTINE	000409	000024	000000	3.800	41,600	118,200	159,800
LEAKY, PEARL	000202	000027	000010	0.000	0	0	0
LEBLANC, MICHAEL A. & KRISTEN	000408	000011	000000	3.010	39,000	75,600	114,600
LEDUC, ALEXANDER A.	000409	000038	000000	4.410	43,800	145,600	189,400
LEE, MARTIN R & MARCIA E	000202	000041	000000	48.100	2,737 cu	0	2,737
LEE, MARTIN R & MARCIA E	000411	000037	000000	3.100	35,200	151,100	186,300

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
LEGGEE, MASON C.	000409	000068	000000	14.110	40,267 cu	114,100	154,367
LEIGHTON, PAMELA J.	000405	000093	000000	9.300	46,500	0	46,500
LESCYNSKI, HENRY & NANCY LIV.	000408	000024	000000	7.900	7,800	0	7,800
LESCYNSKI, HENRY & NANCY LIV.	000408	000043	000000	2.100	37,900	114,000	151,900
LESLIE, RICHARD L.	000410	000053	000000	11.335	38,083 cu	179,300	217,383
LEWIS, HESTER	000407	000044	000000	4.100	49,300	99,900	149,200
LEWIS, HESTER	000407	000044	000001	3.500	39,300	0	39,300
LEWIS, JOHN A	000201	000039	000000	7.400	548 cu	0	548
LEWIS, JOHN A	000201	000040	000000	8.100	600 cu	0	600
LEWIS, JOHN A	000201	000041	000000	4.200	18,900	200	19,100
LEWIS, JOHN A	000202	000026	000000	1.100	91 cu	0	91
LEWIS, JOHN A	000202	000042	000000	15.000	9,600	0	9,600
LEWIS, JOHN A	000202	000048	000000	2.960	32,502 cu	93,600	126,102
LEWIS, JOHN A	000202	000049	000000	11.900	1,489 cu	0	1,489
LIEBHERR JR, CHARLES H	000408	000028	000000	15.900	38,591 cu	131,300	169,891
LINDA J RULE REVOC TRUST	000402	000077	000000	6.200	55,400	104,000	159,400
LINK, CONRAD A.	000407	000043	000000	3.600	39,300	0	39,300
LIVINGSTON, KATHY	000402	000018	000000	4.500	53,900	117,600	171,500
LOPEZ, CHRISTINE 000407	000075	000003	1.900	37,600	160,900	198,500	
LOURDES LANE- COMMON LAND	000407	000075	000000	6.760	0	0	0
LOVE, GRANT & DANIELLE	000408	000045	000000	3.200	41,500	124,300	165,800
LUCEY ETAL, JAMES R	000409	000096	000000	46.000	5,140 cu	0	5,140
LUCEY, JAMES & ROBERTA	000409	000092	000000	16.500	35,712 cu	147,200	182,912
LUTZ, LEIGHTON A & MELISSA J	000411	000038	000000	1.500	31,800	125,900	157,700
LUTZ, LEIGHTON A & MELISSA J	000411	000039	000000	19.000	31,170 cu	0	31,170
MACCALLUM, ANGELA S.	000405	000071	000000	18.000	2,752 cu	0	2,752
MACDONALD JASON M	000409	000051	000000	13.600	839 cu	0	839
MACDONALD JASON M	000409	000054	000000	12.200	40,300	130,300	170,600
MACDONALD, JOHN S.	000409	000056	000000	21.000	39,040 cu	113,200	152,240
MACLEOD, NORMAN	000402	000078	000000	79.090	41,408 cu	85,000	126,408
MACNEIL, DEBORAH	000407	000014	000000	3.620	41,800	119,400	161,200
MAILLET, TODD P & STACIE N	000402	000071	000000	19.050	50,780 cu	332,900	383,680
MALLET JR, DOUGLAS & MARY M.	000408	000072	000000	3.130	41,200	50,500	91,700
MANN, DANIEL	000414	000002	000000	5.000	41,700	54,600	96,300
MANTINEO, JAMES & KATHERINE	000405	000019	000000	0.220	37 cu	0	37
MANTINEO, JAMES & KATHERINE	000405	000026	000000	14.800	2,573 cu	0	2,573
MARCHANT JR, GERALD T	407	38	0	2.4	44,300	131,200	175500
MARCHANT JR, GERALD T	000407	000038	000000	2.400	44,300	131,200	175,500
MARCHANT, VICKI L.	000202	000034	000000	0.610	34,800	66,000	100,800
MARCOTTE, KEVIN R. & SHARON L.	000410	000042	000000	20.000	60,400	122,500	182,900
MARCOTTE, KEVIN R. & SHARON L.	000410	000043	000000	23.600	2,464 cu	0	2,464
MARCOTTE, NICHOLAS J	000402	000075	000000	3.030	43,200	140,700	183,900
MARGAND, GERALD & CATHERINE	000412	000047	000000	3.800	42,300	133,500	175,800
MARGAND, GERALD & CATHERINE	000412	000048	000000	3.100	41,300	127,700	169,000
MARSDEN, JOHN R & SUSAN A	000410	000051	000000	23.398	40,684 cu	221,500	262,184
MARTIN, J. WESLEY & SARAH BOCK	000407	000056	000000	3.500	48,400	73,700	122,100
MARTIN, LEONARD & DEANNA	000407	000077	000000	6.670	42,000	130,000	172,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
MARTIN, NANCY J.	000405	000046	000000	2.500	32,700	0	32,700
MARTIN, WILLIAM G.	000414	000034	000000	25.000	43,957 cu	19,300	63,257
MATTSON, KANDACE ISABELLA	000403	000011	000000	16.000	43,784 cu	153,800	197,584
MATTSON, KANDACE ISABELLA	000403	000028	000000	1.700	163 cu	0	163
MCCARTHY, RICHARD & ELIZABETH	000408	000057	000000	31.600	33,940 cu	173,100	207,040
MCCAUL, ED & HEATHER R CANFIEL	000201	000001	000000	28.000	41,714 cu	228,300	270,014
MCCOBB, RALPH & DORENE	000405	000016	000000	0.070	73,800	39,700	113,500
MCDONALD, AARON	000202	000027	000014	0.000	0	0	0
MCKINLEY, PAUL T	000408	000081	000000	1.000	40,500	137,200	177,700
MCKINSTRY, DARLEEN F.	000409	000013	000000	3.090	39,000	214,700	253,700
MCPHAIL, CRAIG T	000405	000078	000001	5.630	54,100	115,100	169,200
MCWHA, WILLIAM	000202	000019	000000	0.140	114,500	39,100	153,600
MCWHIRK, JAMES D	000409	000090	000000	3.000	39,000	107,800	146,800
MEAD, MATTHEW C.	000405	000051	000000	2.700	45,200	186,000	231,200
MEADOW-FIELDS VIEW HORIZON TR	000412	000023	000001	19.500	55,800	0	55,800
MEADOW-FIELDS VIEW HORIZON TR	000412	000024	000000	9.300	55,900	445,800	501,700
MENTER, WILFRIEDE	000409	000022	000000	3.500	44,000	138,300	182,300
MERRIFIELD, JERALD & SUSAN	000201	000013	000000	2.700	42,800	91,500	134,300
MERRIFIELD, JERALD & SUSAN	000201	000017	000000	17.000	53,500	0	53,500
MERWIN, DONALD C	000402	000013	000000	2.500	34,500	4,800	39,300
MERWIN, DONALD C	000405	000048	000000	4.000	40,400	130,100	170,500
METHE, EDWARD	000409	000039	000000	10.800	51,800	103,300	155,100
MILLS, JERRY & SHARON	000414	000018	000000	5.100	48,400	116,700	165,100
MITCHELL, TYLER PATRIC	000408	000049	000000	1.100	40,700	66,900	107,600
MONTEIRO, RONALD	000412	000005	000000	28.000	41,328 cu	249,200	290,528
MONTEIRO, RONALD	000412	000015	000000	18.800	33,780 cu	0	33,780
MONTGOMERY TRSTEE, JANICE MARIE	000412	000026	000000	3.430	39,600	134,200	173,800
MORGAN RESERVE ASSOCIATION	000407	000029	000000	29.000	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000030	000000	198.000	16,886	0	16,886
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	145,100	187,600
MORIN SR, STEVEN	000408	000068	000000	2.000	44,200	62,300	106,500
MORIN, LUDGER & THERESA	000405	000079	000000	6.000	54,300	146,900	201,200
MORIN, STEVEN M. & ALANA M.	000408	000010	000000	2.000	39,800	122,600	162,400
MORNEAULT, CONRAD J	000407	000040	000000	3.700	41,600	82,000	123,600
MORSE FAMILY 2000 REVOCABLE TR	000412	000052	000000	4.700	4,600	0	4,600
MORTON, JOHN C	000409	000002	000000	5.600	42,500	131,500	174,000
MOUNTFORD III, JAMES & HEATHER	000201	000033	000000	0.830	39,500	89,400	128,900
MURPHY, BRIDGET T.	000408	000079	000000	1.500	39,100	163,200	202,300
MURPHY, JAMES K	000402	000024	000000	4.200	44,700	201,500	246,200
MURPHY, REBEKAH F.	000405	000053	000000	1.100	42,900	123,500	166,400
NASO, JOHN P. AND MEGAN M.	000402	000065	000000	3.260	41,300	172,200	213,500
NEARING, KIMBERLY	000402	000074	000000	3.050	43,300	178,500	221,800
NETTLETON, MARK & HILARY	000407	000060	000000	5.900	42,900	129,300	172,200
NEW HAMPSHIRE, STATE OF	000201	000068	000000	EX1200	4,500	0	4,500

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
NEW HAMPSHIRE, STATE OF	000408	000092	000000	EX125.000	188,700	5,000	193,700
NOLAN JAMES P. & LOUISE A.	000414	000013	000000	10.640	48,600	108,200	156,800
NORMAN, JOSEPH W	000405	000123	000000	19.000	36,208 cu	138,700	174,908
NOR'EAST PARTNERS RICHMOND NH	000412	000013	000000	21.000	1,491 cu	0	1,491
NOR'EAST PARTNERS RICHMOND NH	000412	000014	000000	170.000	49,301 cu	266,900	316,201
O'BRIEN, HENRY & JACQUELYN	000407	000064	000000	3.220	41,500	65,900	107,400
O'BRIEN, KAREN A.	000410	000049	000000	7.300	43,500	161,300	204,800
O'BRIEN, KAREN A.	000410	000050	000000	35.000	38,295 cu	0	38,295
O'BRIEN, ROBERT J. JR & LAURIE A.	000402	000069	000000	3.060	45,500	171,200	216,700
ODINOKIKH, VLADIMIR A.	000409	000011	000000	6.300	45,500	86,300	131,800
OGRODNIK, JASON G.	000411	000028	000003	1.700	41,600	123,400	165,000
OLNEY, DANIEL & CAROLYN LIV TR	000407	000021	000000	16.000	42,204 cu	190,900	233,104
ORIONMAGNETICS, LLC	000410	000033	000000	30.000	1,467 cu	0	1,467
O'TOOLE, TIMOTHY R	000408	000042	000000	3.600	39,800	209,300	249,100
OWEN, NICHOLAS E.	000405	000084	000005	6.690	53,000	94,900	147,900
PACKARD, ROBERT	000201	000016	000000	27.600	40,923 cu	168,200	209,123
PAGE, AMANDA C	000411	000031	000000	6.200	50,200	83,900	134,100
PAGE, JAMES R	000404	000023	000000	15.000	18,600	0	18,600
PAGE, JAMES R	000404	000026	000000	2.100	1,900	0	1,900
PAGE, JOANNA	000403	000007	000000	52.000	2,739 cu	0	2,739
PAGE, STANLEY E	000405	000124	000000	0.500	28,900	90,000	118,900
PAGE, STANLEY G & MARY E	000405	000092	000000	12.600	60,300	228,800	289,100
PARMAN, JUDI	000202	000027	000004	0.000	0	100	100
PARROTT, GARY J.	000402	000058	000000	4.310	33,400	0	33,400
PARROTT, GARY J.	000402	000059	000000	4.350	38,700	144,300	183,000
PARROTT, GARY J.	000402	000060	000000	4.040	34,500	0	34,500
PATCH, GREGG	000410	000022	000000	2.280	39,600	73,800	113,400
PATCH, JESSICA	000407	000069	000000	5.050	41,900	168,400	210,300
PATERS, DON	000202	000027	000042	0.000	0	5,800	5,800
PATNAUDE, DONALD R.	000202	000027	000015	0.000	0	7,600	7,600
PATNAUDE, DONALD R.	000407	000080	000000	1.700	41,600	72,700	114,300
PATNODE, DONNA	000410	000029	000000	25.000	34,693 cu	0	34,693
PATNODE, WILLIAM, TRUSTEE	000410	000030	000000	56.000	37,680 cu	105,200	142,880
PATRIA, JEREMY B. & BRIDGET A.	000411	000028	000002	1.700	39,400	134,500	173,900
PAUL, JOSEPH M. & SALLY A.	000409	000012	000000	3.200	37,000	163,800	200,800
PEARSALL, ANDREW T.	000201	000063	000000	5.300	44,100	131,100	175,200
PEARSALL, MICHAEL	000414	000028	000000	21.600	67,300	86,400	153,700
PEARSALL, WILLIAM	000201	000044	000000	11.000	10,700	0	10,700
PEARSALL, WILLIAM	000201	000045	000000	31.000	1,138 cu	0	1,138
PEARSALL, WILLIAM	000201	000047	000000	7.400	165 cu	0	165
PEARSALL, WILLIAM	000201	000062	000000	65.000	3,108 cu	0	3,108
PEARSALL, WILLIAM	000408	000016	000000	38.000	1,817 cu	0	1,817
PEARSALL, WILLIAM & ELIZABETH	000201	000061	000000	0.670	36,200	72,000	108,200
PEARSALL, WILLIAM P.	000201	000046	000000	4.100	49,600	115,100	164,700
PECK, JOHN	000201	000004	000000	6.600	38,300	0	38,300
PEIRCE DOROTHY S., TRUSTEE	000406	000017	000000	78.000	2,547 cu	0	2,547
PEIRCE DOROTHY S., TRUSTEE	000407	000004	000000	56.000	2,058 cu	0	2,058

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
PEIRCE DOROTHY S., TRUSTEE	000407	000005	000000	###	38,805 cu	0	38,805
PEIRCE DOROTHY S., TRUSTEE	000407	000009	000000	9.100	339 cu	0	339
PELKEY, JR., ROYCE L	000404	000030	000000	5.200	40,500	102,000	142,500
PELLETIER, LEA T	000408	000022	000000	5.200	53,300	154,900	208,200
PERRY, CAROL A.	000411	000011	000000	5.700	44,600	149,800	194,400
PERRY, TONY	000202	000027	000033	0.000	0	12,100	12,100
PETROWSKI, WILLIAM J	000410	000028	000000	7.700	54,400	115,900	170,300
PICOTTE, KATHLEEN TRUSTEE	000402	000036	000000	41.280	47,392 cu	168,600	215,992
PIPP, TIMOTHY	000412	000023	000000	3.380	41,500	178,700	220,200
PIXOS, ARMANDO & HELIA M.	000402	000025	000000	5.020	43,700	146,100	189,800
POGORZELSKI, EVELYN & STANLEY	000407	000003	000000	14.700	43,832 cu	131,300	175,132
POGORZELSKI, EVELYN & STANLEY	000407	000010	000000	13.200	1,050 cu	0	1,050
POGORZELSKI, STANLEY	000407	000011	000000	1.400	4,300	0	4,300
POLSELLI, ANGELO F. & TINA M.	000404	000050	000000	24.140	38,666 cu	71,500	110,166
POPLASKI, CHRISTOPHER L.	000408	000061	000000	11.200	44,508 cu	247,800	292,308
POSTERARO, ANTHONY F.	000403	000022	000000	40.000	2,407 cu	0	2,407
POSTERARO, ANTHONY F.	000403	000023	000000	7.040	557 cu	0	557
POSTERARO, ANTHONY F.	000403	000024	000000	3.020	36,761 cu	201,800	238,561
POTTS, JEFFREY A	000407	000024	000000	17.200	1,734 cu	0	1,734
POTTS, JEFFREY A	000407	000059	000000	33.500	103,600	128,200	231,800
POWDERLY, MATHEW ROBERT	000415	000009	000000	21.900	39,414 cu	141,800	181,214
POWELL, WESLEY S.	000410	000010	000000	5.300	44,300	118,500	162,800
POWERS, ANDREW S. & GWYNEDD M.	000408	000047	000000	5.300	46,400	123,700	170,100
PRATT, BONNIE E	000405	000086	000000	17.990	58,200	290,600	348,800
PRATT, BONNIE E	000405	000086	000001	22.350	44,964 cu	9,500	54,464
PRATT, DANIEL	000405	000104	000000	50.560	62,104 cu	0	62,104
PRATT, DEBORAH	000408	000040	000000	6.900	44,300	136,900	181,200
PROVOST, RUSSELL W. & VICTORIA	000407	000085	000000	6.160	53,400	118,100	171,500
PSNH	00008B	00DPTL	000000	UT0.000	0	4,009,100	4,009,100
PSNH	000404	000034	000000	UT41.000	123,000	0	123,000
PSNH	000405	000040	000000	UT24.000	72,000	0	72,000
PSNH	000405	000075	000000	UT11.010	33,030	0	33,030
PSNH	000405	000087	000000	UT48.000	144,000	0	144,000
PULSIFER, WILLIAM N	000410	000044	000000	15.400	36,386 cu	3,000	39,386
PULTORAK, CHESTER	000202	000027	000003	0.000	0	4,500	4,500
PULTORAK, MICHAEL	000202	000027	000005	0.000	0	0	0
PUOPOLO, NICHOLAS R.	000201	000015	000000	1.760	41,600	138,700	180,300
PURRINGTON, BENJAMIN	000407	000097	000000	12.100	40,263 cu	98,000	138,263
PURSELL, DEAN & ELIZABETH	000407	000067	000000	4.490	43,000	135,300	178,300
QUINLAN, DOUG	000202	000027	000002	0.000	0	2,900	2,900
RABBIT HOLLOW HILL, LLC	000403	000016	000000	25.800	1,911 cu	0	1,911
RAMSAY, SYLVAIN	000202	000027	000043	0.000	0	300	300
RAMSDEN, DAVID & PHYLLIS	000405	000002	000000	15.720	51,621 cu	222,300	273,921
RAMSDEN, DAVID & PHYLLIS	000405	000003	000000	16.310	1,085 cu	0	1,085
RANDALL, DALE 2013 REVOC TR	000405	000007	000000	1.000	42,100	103,300	145,400
RANDALL, DALE 2013 REVOC TR	000405	000012	000000	10.000	8,920 cu	2,400	11,320
RANDALL, DALE 2013 REVOC TR	000405	000037	000000	13.800	22,288 cu	1,700	23,988

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
RANDALL, DALE 2013 REVOC TR	000405	000065	000000	26.200	885 cu	0	885
RANDALL, DALE 2013 REVOC TR	000405	000066	000000	4.300	1,856 cu	0	1,856
RANDALL, DALE 2013 REVOC TR	000408	000069	000000	2.000	41,900	69,700	111,600
RANDALL, JOHN & MARGARET	000405	000100	000000	37.000	1,209 cu	0	1,209
RANDALL, JOHN & MARGARET	000405	000109	000000	150.000	9,876 cu	0	9,876
RANDALL, JOHN & MARGARET	000405	000110	000000	13.090	66,000	115,600	181,600
RANDALL, JOHN & MARGARET	000405	000111	000000	2.500	435 cu	0	435
RAVESI, JAMES R	000414	000026	000000	0.370	400	0	400
RAYMOND, RONALD	000415	000010	000000	20.080	39,855 cu	228,000	267,855
RAYMOND, RONALD	000415	000010	000001	10.240	31,195 cu	172,800	203,995
REECE II EDWARD S. & MALLORY B	000408	000021	000000	5.700	44,600	153,500	198,100
REESE, LAUREN S	000202	000018	000000	0.090	100,500	34,800	135,300
REYNOLDS, HARRY & KATHRYN	000407	000045	000000	3.500	45,600	0	45,600
REYNOLDS, SHERI	000410	000040	000000	11.550	46,700	18,500	65,200
REYNOLDS, SHERI A	000409	000029	000000	1.600	41,400	103,400	144,800
RICCIARDI, ERIN M.	000405	000089	000000	9.500	56,000	143,100	199,100
RICHARDSON, LAURENCE H. REVOC	000407	000048	000000	7.600	54,600	104,300	158,900
RICHARDSON, LAURENCE H. REVOC	000407	000058	000000	2.500	46,900	152,600	199,500
RICHARDSON, ROBERT	000412	000010	000000	25.600	1,348 cu	0	1,348
RICHMOND CHESHIRE TRUST	000402	000035	000000	3.230	43,500	156,500	200,000
RICHMOND COMM CHURCH, CO	000201	000029	000000	EX0.310	27,200	296,500	323,700
RICHMOND REALTY TRUST	000401	000008	000000	63.000	2,855 cu	0	2,855
RICHMOND REALTY TRUST	000412	000058	000000	47.000	1,785 cu	0	1,785
ROBERT E. WEEKES REVOC TR	000202	000039	000000	6.800	37,508 cu	166,700	204,208
ROBERT E. WEEKES REVOC TR	000202	000040	000000	10.200	1,743 cu	0	1,743
ROBERT E. WEEKES REVOC TR	000202	000043	000000	14.100	37,312 cu	265,000	302,312
ROGERS, STILLMAN & BARBARA	000402	000021	000000	7.400	49,200	163,100	212,300
ROKES, JENNIFER J.	000409	000079	000000	2.900	45,500	30,100	75,600
RONEY, SUSAN	000405	000024	000001	9.590	57,200	77,200	134,400
ROSS, ALICIA B.	000409	000041	000000	4.800	11,100	0	11,100
ROSS, ALICIA B.	000409	000042	000000	9.500	64,600	31,200	95,800
ROSSI, CRAIG	000405	000043	000000	64.000	40,486 cu	176,500	216,986
ROXBURY REALTY PARTNERSHIP	000407	000075	000001	1.590	37,300	140,900	178,200
ROYCE, DOUG & MARIA T ELIOPPUL	000407	000090	000000	4.400	42,900	101,100	144,000
RUKSTELA, KEVIN & JENIFER	000414	000004	000000	5.770	42,700	174,700	217,400
RUSSO, MAURICE & MARIE	000408	000005	000000	6.400	52,600	204,900	257,500
RYAN, ROSEMARY & KARIN	000406	000023	000000	5.400	39,800	0	39,800
S & M FOREST TRUST	000410	000004	000000	120.000	5,840 cu	0	5,840
S & M FOREST TRUST	000415	000001	000000	30.000	1,455 cu	0	1,455
S & M FOREST TRUST	000415	000002	000000	44.000	2,028 cu	0	2,028
S & M FOREST TRUST	000415	000003	000000	277.000	13,677 cu	0	13,677
SAINT BENEDICT CENTER, INC	000412	000020	000000	EX12.670	54,100	1,374,500	1,428,600
SAINT BENEDICT CENTER, INC	000412	000030	000000	EX3.320	41,600	277,200	318,800
SAINT BENEDICT CENTER, INC.	000412	000019	000000	EX6.110	52,200	297,100	349,300
SAINT BENEDICT CENTER, INC.	000412	000029	000000	108.860	8,424 cu	0	8,424
SALETT, TRUSTEE, STANLEY J	000407	000037	000000	1.900	37,200	0	37,200
SARSFIELD, TERRANCE M.	000408	000004	000000	6.100	47,500	121,500	169,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
SCHMIDT, ALAN & LINDA	000405	000080	000000	3.100	52,900	166,100	219,000
SCHMIDT, JASON & LOREAL	000407	000019	000000	3.066	39,100	158,400	197,500
SCHMIDT, NATHAN H. & HAILEY J.	000408	000012	000000	3.060	39,100	129,100	168,200
SCHOENEGER, MICHAEL	000406	000008	000000	90.000	15,646 cu	0	15,646
SCHOFIELD, MARY	000410	000046	000000	36.300	56,687 cu	160,600	217,287
SCHORR, MAUREEN F	000407	000050	000000	3.200	48,000	0	48,000
SCHROEDER, DAVID & CHARLES	000409	000019	000001	3.000	43,300	97,900	141,200
SCOBI, DAVID & ANTONIA L	000405	000001	000000	5.210	44,000	167,700	211,700
SCOTT, CHRISTOPHER A & SUSAN A	000402	000061	000000	3.190	43,600	164,400	208,000
SEWALL, & T E CRELLIN, MURPHY	000407	000034	000000	1.640	37,000	59,100	96,100
SHAVER, PAUL A	000407	000086	000000	25.600	39,875 cu	155,100	194,975
SHAW III, HERBERT & LOLITA	000201	000007	000000	8.100	58,000	287,600	345,600
SHAW, ROBERT T. & SUSAN J. SUT	000403	000015	000000	75.000	5,247 cu	0	5,247
SHEARER, LAUREN C.	000415	000005	000000	9.200	10,400	3,300	13,700
SHEPPARD, STEPHEN	000405	000044	000000	21.000	37,371 cu	62,300	99,671
SHEPPARD, STEPHEN	000405	000056	000000	8.900	243 cu	0	243
SHIR-ROY	000202	000027	000006	0.000	0	2,600	2,600
SHIR-ROY	000202	000027	000007	0.000	0	4,100	4,100
SHIR-ROY	000202	000027	000009	0.000	0	0	0
SHIR-ROY	000202	000027	000031	0.000	0	0	0
SHIR-ROY	000202	000027	000040	0.000	0	0	0
SHIR-ROY	000202	000027	000044	0.000	0	10,100	10,100
SHRECKENGOST, JONATHAN	000405	000054	000000	1.300	45,500	94,600	140,100
SILVER, JANE	000412	000060	000000	4.780	48,100	90,800	138,900
SILVIA, MICHAEL	000402	000026	000000	5.480	44,300	146,500	190,800
SMALLEY SETH	000408	000085	000000	83.000	122,200	35,500	157,700
SMITH, ALAN & CECILIA	000405	000126	000000	4.000	41,800	108,700	150,500
SMITH, NICHOLAS J	000409	000014	000000	3.480	39,500	217,300	256,800
SMITH, SETH	000405	000125	000000	1.250	38,600	34,800	73,400
SMYTHE, SHERRY	000406	000014	000000	36.000	2,815 cu	0	2,815
SMYTHE, SHERRY	000406	000015	000000	36.000	2,815 cu	0	2,815
SNOW, WAYNE & SHERRY	000414	000005	000000	6.860	44,200	142,300	186,500
SOC FOR PROTECTION NH FORESTS	000409	000084	000000	44.000	2,194 cu	0	2,194
SOC FOR PROTECTION NH FORESTS	000409	000086	000000	250.000	9,053 cu	0	9,053
SOUTHERINGTON, DANIEL	000409	000007	000000	10.400	53,300	186,900	240,200
SPATH, DAVID & Nanci	000412	000016	000000	18.800	40,882 cu	151,400	192,282
SPRING, MICHAEL K	000402	000042	000000	0.140	10,000	49,100	59,100
SPRING, MICHAEL K	000402	000063	000000	0.630	500	0	500
ST. PIERRE, GERALD L.	000412	000022	000000	3.170	41,300	158,100	199,400
ST. PIERRE, GERALD L.	000412	000022	000001	3.040	39,100	136,100	175,200
STANGE, CONRAD	000406	000012	000000	11.400	440 cu	0	440
STANLEY, CHERYL M	000407	000098	000000	5.600	46,500	151,900	198,400
STAUBLE, ERIC	000402	000005	000000	49.000	2,663 cu	0	2,663
STENGLE, MICHAEL	000408	000065	000000	4.300	47,400	114,700	162,100
STINSON FAMILY TRUST	000408	000037	000000	5.000	414 cu	0	414
STINSON FAMILY TRUST	000408	000066	000000	85.700	2,910 cu	0	2,910
STONE ET AL, ROBERT J	000407	000054	000000	2.200	41,700	0	41,700

<b>Owner</b>	<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Acres</b>	<b>Land</b>	<b>Buildings</b>	<b>Total</b>
STONE MOUNTAIN, LLC	000403	000009	000000	31.000	5,335 cu	0	5,335
STONE MOUNTAIN, LLC	000403	000010	000000	78.000	9,446 cu	0	9,446
STONE MOUNTAIN, LLC	000403	000012	000000	56.000	9,735 cu	0	9,735
STONE MOUNTAIN, LLC	000404	000001	000000	39.000	2,482 cu	0	2,482
STONE MOUNTAIN, LLC	000404	000002	000000	40.000	2,160 cu	0	2,160
STONE MOUNTAIN, LLC	000404	000003	000000	218.900	19,436 cu	0	19,436
STONE MOUNTAIN, LLC	000404	000004	000000	16.000	879 cu	0	879
STONE MOUNTAIN, LLC	000404	000005	000000	43.000	1,420 cu	0	1,420
STONE MOUNTAIN, LLC	000404	000006	000000	11.800	751 cu	0	751
STONE MOUNTAIN, LLC	000404	000007	000000	65.000	2,726 cu	0	2,726
STONE MOUNTAIN, LLC	000404	000008	000000	18.000	705 cu	0	705
STONE MOUNTAIN, LLC	000404	000009	000000	26.000	2,129 cu	0	2,129
STONE MOUNTAIN, LLC	000404	000010	000000	96.000	6,004 cu	0	6,004
STONE MOUNTAIN, LLC	000404	000013	000000	39.000	2,439 cu	0	2,439
STONE MOUNTAIN, LLC	000404	000014	000000	19.000	1,188 cu	0	1,188
STONE MOUNTAIN, LLC	000404	000015	000000	58.000	2,681 cu	0	2,681
STONE MOUNTAIN, LLC	000404	000016	000000	88.000	3,729 cu	0	3,729
STONE MOUNTAIN, LLC	000404	000017	000000	13.800	651 cu	0	651
STONE MOUNTAIN, LLC	000404	000018	000000	50.000	2,221 cu	0	2,221
STONE MOUNTAIN, LLC	000404	000019	000000	79.700	3,364 cu	0	3,364
STONE MOUNTAIN, LLC	000404	000020	000000	113.000	5,469 cu	0	5,469
STONE MOUNTAIN, LLC	000404	000022	000000	16.000	1,273 cu	0	1,273
STONE MOUNTAIN, LLC	000409	000050	000000	66.000	4,128 cu	0	4,128
STONE MOUNTAIN, LLC	000409	000057	000000	144.000	9,006 cu	0	9,006
STONE MOUNTAIN, LLC	000409	000058	000000	5.500	309 cu	0	309
STONE MOUNTAIN, LLC	000409	000059	000000	32.800	2,646 cu	0	2,646
STONE PLACE LLC	000412	000056	000000	84.000	39,670 cu	0	39,670
STONE, ROBERT J IRREV. TRUST	000407	000055	000000	2.900	42,800	82,000	124,800
STRANDFELDT, ROBERT C.	000407	000062	000000	4.230	42,700	150,400	193,100
STRELITZ, PAMELA	000201	000006	000000	5.140	46,200	163,500	209,700
SUL, NICOLE MARIE	000415	000008	000000	20.000	39,490 cu	49,200	88,690
SULLIVAN WILLIAM & CLARE	000408	000074	000000	83.000	4,491 cu	0	4,491
SULLIVAN WILLIAM & CLARE	000408	000075	000000	55.500	4,344 cu	0	4,344
SULLIVAN WILLIAM & CLARE	000408	000077	000000	94.300	7,373 cu	0	7,373
SULLIVAN WILLIAM & CLARE	000408	000086	000000	19.300	68,600	144,700	213,300
SUSA, MATTHEW T	000407	000094	000002	7.420	41,000	0	41,000
SWANSON JR, JAMES & AUNALIESE	000201	000025	000000	7.000	49,000	155,400	204,400
SWANSON, EDWIN & LINDA	000402	000015	000000	2.700	40,700	102,200	142,900
SWANSON, MARCIA	000411	000040	000000	60.000	2,221 cu	0	2,221
SWANSON, MARCIA	000411	000041	000000	5.000	1,269 cu	0	1,269
SWANSON, MARCIA	000411	000043	000000	33.000	36,442 cu	82,500	118,942
SWANSON, WALTER J	000411	000035	000000	4.990	39,800	213,200	253,000
SWEENEY, WILLIAM G.	000201	000048	000000	3.500	37,600	0	37,600
SYLVESTER, DAVID	000414	000042	000000	10.000	224 cu	0	224
SZCZYGIEL, PHILIP & GAYLE	000405	000113	000000	4.200	46,700	267,300	314,000
TAGUE JR, THOMAS J & JUDITH A	000412	000033	000000	7.970	52,600	209,400	262,000
TAILLON, ARTHUR J. & BARBARA A	000408	000089	000000	0.530	33,000	101,900	134,900

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
TANDY REVOC TRUST, NE & JC	000415	000012	000000	30.000	97,631 cu	124,700	222,331
TANDY, PETER S	000415	000011	000000	22.000	1,954 cu	0	1,954
TANNER, DAROLD	000408	000031	000000	15.300	34,478 cu	2,800	37,278
TARBOX, ROBERT C & CHERYL A	000202	000033	000000	3.800	44,400	134,800	179,200
TARBOX, SHANNON L	000409	000053	000000	5.000	41,600	271,500	313,100
TARR, FELICIA	000414	000011	000000	6.610	46,100	95,900	142,000
TATRO, RICHARD C. AND DEBRA A.	000410	000038	000000	5.800	42,800	115,200	158,000
TAYLOR, DANA & MARY	000408	000062	000000	9.500	44,397 cu	243,000	287,397
TAYLOR, DANA & MARY	000408	000063	000000	5.200	749 cu	0	749
TAYLOR, JEFFREY	000407	000095	000000	25.400	44,199 cu	174,100	218,299
TAYLOR, JEFFREY	000407	000096	000000	33.700	1,168 cu	0	1,168
TEPPER, JAMES J & DEBRA A	000414	000007	000000	1.400	37,000	68,900	105,900
THAYER, CHRISTOPHER T & TINA P	000404	000031	000000	4.000	40,400	107,900	148,300
THIBODEAU, JOSEPH & NORMA	000407	000016	000000	43.000	78,517 cu	101,400	179,917
THIBODEAU, JOSEPH & NORMA	000407	000036	000000	1.240	40,600	53,900	94,500
THOMPSON, DAVID	000202	000027	000024	0.000	0	3,600	3,600
THOMPSON, TRACY F. & JENNIFER	000405	000078	000003	5.890	57,100	154,100	211,200
TIETGENS, CHRISTIAN	000408	000026	000000	25.330	866 cu	0	866
TIETGENS, CHRISTIAN	000408	000027	000000	5.170	39,119 cu	86,400	125,519
TIME WARNER CABLE NOR' EAST LC	000412	000061	000000	1.600	31,800	0	31,800
TOEGEL, DANIEL R & MARTHA J	000410	000037	000000	8.200	56,100	172,200	228,300
TOKUNAGA, ANNETTE	000406	000018	000000	1.300	1,700	0	1,700
TOKUNAGA, ANNETTE	000406	000022	000000	2.100	41,700	117,900	159,600
TOLMAN, AARON G.	000411	000033	000000	9.700	50,000	131,200	181,200
TOMER, ANTHONY J & JENNIFER L	000409	000037	000000	3.370	41,100	135,700	176,800
TONWEBER, PATRICIA	000408	000025	000000	29.400	37,271 cu	290,900	328,171
TORREY, SHAUN M.	000409	000080	000000	10.400	53,600	146,300	199,900
TOWLE, KEVIN A	000412	000012	000000	75.000	3,178 cu	0	3,178
TOWN OF RICHMOND	000201	000002	000000	EX0.870	40,300	118,200	158,500
TOWN OF RICHMOND	000201	000003	000000	EX1.600	43,600	2,400	46,000
TOWN OF RICHMOND	000201	000005	000000	EX52.870	92,900	0	92,900
TOWN OF RICHMOND	000201	000009	000000	EX1.400	3,700	0	3,700
TOWN OF RICHMOND	000201	000012	000000	EX12.230	63,600	15,800	79,400
TOWN OF RICHMOND	000201	000024	000000	EX0.800	3,000	0	3,000
TOWN OF RICHMOND	000201	000034	000001	EX0.300	2,700	0	2,700
TOWN OF RICHMOND	000201	000038	000000	EX0.860	22,900	2,300	25,200
TOWN OF RICHMOND	000201	000051	000000	EX5.000	38,300	0	38,300
TOWN OF RICHMOND	000201	000052	000000	EX0.650	26,000	0	26,000
TOWN OF RICHMOND	000201	000053	000000	EX0.230	23,600	54,700	78,300
TOWN OF RICHMOND	000201	000054	000000	EX1.000	67,500	286,800	354,300
TOWN OF RICHMOND	000201	000055	000000	EX0.650	33,900	43,300	77,200
TOWN OF RICHMOND	000201	000056	000000	EX0.860	40,100	0	40,100
TOWN OF RICHMOND	000201	000059	000000	EX0.800	37,000	0	37,000
TOWN OF RICHMOND	000201	000060	000000	EX1.700	41,600	400	42,000
TOWN OF RICHMOND	000202	000011	000000	EX0.050	129,300	0	129,300
TOWN OF RICHMOND	000202	000012	000000	EX0.070	139,400	0	139,400
TOWN OF RICHMOND	000202	000013	000000	EX0.090	149,400	0	149,400

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
TOWN OF RICHMOND	000202	000014	000000	EX0.170	155,200	0	155,200
TOWN OF RICHMOND	000202	000025	000000	EX0.760	32,600	0	32,600
TOWN OF RICHMOND	000202	000031	000000	EX130.000	188,200	0	188,200
TOWN OF RICHMOND	000202	000032	000000	EX2.700	40,800	2,300	43,100
TOWN OF RICHMOND	000202	000035	000000	EX0.730	19,300	0	19,300
TOWN OF RICHMOND	000402	000006	000000	EX72.000	78,300	0	78,300
TOWN OF RICHMOND	000402	000034	000000	EX5.400	38,700	0	38,700
TOWN OF RICHMOND	000402	000041	000000	0.490	16,400	16,600	33,000
TOWN OF RICHMOND	000403	000001	000000	EX0.300	1,800	0	1,800
TOWN OF RICHMOND	000406	000002	000000	EX13.300	15,000	0	15,000
TOWN OF RICHMOND	000406	000010	000000	EX0.540	24,000	0	24,000
TOWN OF RICHMOND	000407	000075	000004	EX1.540	35,300	0	35,300
TOWN OF RICHMOND	000407	000082	000000	EX0.760	3,600	0	3,600
TOWN OF RICHMOND	000408	000019	000000	EX0.960	32,300	0	32,300
TOWN OF RICHMOND	000408	000050	000000	EX4.910	93,900	131,800	225,700
TOWN OF RICHMOND	000409	000031	000000	EX0.440	2,400	0	2,400
TOWN OF RICHMOND	000409	000040	000000	EX2.800	31,300	0	31,300
TOWN OF RICHMOND	000410	000015	000000	EX1.000	24,400	0	24,400
TOWN OF RICHMOND	000410	000031	000000	EX0.990	26,800	0	26,800
TOWN OF RICHMOND	000411	000019	000001	EX13.600	51,900	0	51,900
TOWN OF RICHMOND	000411	000020	000000	EX32.000	96,000	0	96,000
TOWN OF RICHMOND	000411	000021	000000	EX81.000	89,000	0	89,000
TOWN OF RICHMOND	000411	000023	000000	EX4.500	2,200	0	2,200
TOWN OF RICHMOND	000411	000024	000000	EX2.900	1,500	0	1,500
TOWN OF RICHMOND	000411	000025	000000	EX7.800	5,800	0	5,800
TOWN OF RICHMOND	000411	000026	000000	EX95.000	176,100	0	176,100
TOWN OF RICHMOND	000411	000027	000000	EX55.000	107,600	0	107,600
TOWN OF RICHMOND	000414	000003	000000	EX0.230	10,600	0	10,600
TOWN OF RICHMOND	000414	000016	000000	EX0.220	10,700	0	10,700
TOWN OF RICHMOND	000414	000041	000000	EX38.000	27,200	0	27,200
TOWN OF RICHMOND	000415	000006	000000	EX0.290	300	0	300
TOWN OF WINCHESTER	000403	000004	000000	EX3.200	3,000	0	3,000
TRAEGER, LISA D.	000407	000075	000002	1.400	35,100	0	35,100
TRAEGER, LISA D.	000407	000079	000000	14.330	41,634 cu	139,000	180,634
TREMBLAY, ROBERT H	000407	000042	000000	3.200	48,000	107,000	155,000
TUCKER, DENA S	000409	000020	000000	26.430	1,081 cu	0	1,081
TUCKER, DENA S	000409	000028	000000	0.340	8 cu	0	8
TUCKER, DENA S	000410	000014	000000	23.630	25,100	0	25,100
UNDERWOOD, KIM	000405	000122	000000	0.720	33,600	76,800	110,400
UNKNOWN OWNER	000410	000004	000001	EX29.000	41,000	0	41,000
URQUHART, DAVID L & MARIE C	000407	000078	000000	75.000	5,711 cu	0	5,711
VAN BROCKLIN, HUGH W	000408	000054	000000	5.500	38,500	151,400	189,900
VAN BROCKLIN, LAURA J.	000405	000039	000000	23.390	40,981 cu	14,100	55,081
VAN BROCKLIN, LAURA J.	000405	000041	000000	7.300	159 cu	0	159
VANDOVER, MARK & DIANE, TR	000401	000006	000000	190.500	13,326 cu	0	13,326
VANVALZAH, ROBERT H	000405	000057	000000	4.000	42,400	44,400	86,800
VANVALZAH, ROBERT H	000405	000058	000000	0.570	70 cu	0	70

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
VANVALZAH, ROBERT H	000405	000059	000000	18.200	2,226 cu	0	2,226
VANVALZAH, ROBERT H	000405	000060	000000	20.000	2,446 cu	0	2,446
VANVALZAH, ROBERT H	000405	000063	000000	23.000	2,813 cu	0	2,813
VELASQUEZ, JESSE C & KARLA R	000409	000015	000000	4.140	40,400	209,500	249,900
VILLARRUBIA, WILFRID & ELEONORE	000407	000076	000001	1.480	35,200	153,200	188,400
VISELLE, NICHOLAS	000405	000042	000000	15.000	48,754 cu	105,800	154,554
WAGNER, EDWARD P & CHERYL A	000407	000092	000000	2.500	42,500	201,200	243,700
WAHL, JOHN	000408	000080	000000	14.300	47,327 cu	154,100	201,427
WALLACE, ANDREW	000414	000021	000000	7.040	48,800	192,700	241,500
WALLIS, CRAIG & SANDIEROSE	000407	000015	000000	2.160	42,100	168,400	210,500
WALSH, DENNIS	000202	000027	000030	0.000	0	4,800	4,800
WARD TRUSTEE, DAVID A.	000412	000009	000000	3.900	142 cu	0	142
WARNKE, CRAIG M & AMY M	000411	000019	000000	9.910	74,000	164,400	238,400
WATT, ALLISON	000408	000001	000000	19.540	8,775 cu	1,500	10,275
WATT, ALLISON	000408	000002	000000	14.770	801 cu	0	801
WATT, ALLISON	000408	000013	000000	5.860	51,800	281,100	332,900
WATT, ALLISON	000408	000014	000000	28.040	4,557 cu	0	4,557
WEBB, NICHOLAS	000411	000036	000000	4.770	41,500	179,200	220,700
WEINSTEIN TRUSTEE, MARTIN J.	000409	000032	000000	163.000	8,901 cu	0	8,901
WEINSTEIN TRUSTEE, MARTIN J.	000409	000033	000000	10.500	1,131 cu	0	1,131
WEISEL, DAVID E	000405	000047	000000	45.000	39,400 cu	134,600	174,000
WELLINGTON, SARA B. & BRIAN R.	000405	000118	000000	5.200	48,100	110,700	158,800
WERLE, ELSPETH F REV TRUST	000402	000007	000000	78.000	3,535 cu	0	3,535
WERLE, ELSPETH F REV TRUST	000402	000008	000000	115.000	5,091 cu	0	5,091
WERLE, ELSPETH F REV TRUST	000402	000009	000000	34.000	2,349 cu	0	2,349
WERLE, ELSPETH F REV TRUST	000402	000010	000000	148.000	9,968 cu	0	9,968
WESTOVER, DANA	000409	000089	000000	20.000	1,400 cu	0	1,400
WESTOVER, DANA	000409	000091	000000	3.000	35,100	94,100	129,200
WESTOVER, DANA	000409	000095	000000	5.100	6,100	0	6,100
WHARTON III, ROBERT	000405	000068	000000	4.000	47,058 cu	175,700	222,758
WHARTON III, ROBERT	000405	000069	000000	12.680	4,174 cu	0	4,174
WHIPPIE TRUST	000404	000011	000000	18.000	790 cu	0	790
WHIPPIE TRUST	000404	000012	000000	15.000	658 cu	0	658
WHITE, MICHAEL T.	000406	000003	000000	14.600	1,142 cu	0	1,142
WHITE, MICHAEL T.	000406	000004	000000	15.900	1,030 cu	0	1,030
WHITE, MICHAEL T.	000409	000043	000000	4.600	13,249 cu	36,800	50,049
WHITHAM, WALDEN & KATHLEEN	000412	000017	000000	18.800	37,235 cu	115,000	152,235
WHITNEY FAMILY REV TRUST	000408	000070	000000	1.000	42,800	124,000	166,800
WHITNEY FAMILY REV TRUST	000414	000001	000000	5.000	41,800	0	41,800
WHITNEY RICHARD L.	000405	000038	000000	1.360	36,706 cu	126,300	163,006
WHITNEY RICHARD L.	000405	000039	000001	15.400	365 cu	0	365
WHITNEY, JACOB T.	000407	000071	000000	5.400	44,200	67,100	111,300
WHITTEN, WAYNE M.	000403	000005	000000	17.000	28,479 cu	29,700	58,179
WHITTUM, LEWIS & KATHLEEN	000405	000072	000000	3.600	48,300	192,300	240,600
WILDERMUTH JOANNE LUELLA	000410	000054	000000	5.000	41,700	193,600	235,300
WILKOS, JOSEPH W.	000402	000019	000000	5.200	48,400	192,400	240,800
WILLARD, MICHAEL S.	000201	000066	000000	6.200	45,300	131,700	177,000

Owner	Map	Lot	Sub	Acres	Land	Buildings	Total
WILLHOIT, PERI DANA	000405	000067	000000	2.000	41,900	147,900	189,800
WILLIAMS, SCOTT L.	000405	000130	000000	10.300	50,900	131,400	182,300
WOJCK, GLENN & KELLY	000202	000027	000035	0.000	0	8,700	8,700
WOLF CREEK INVESTMENTS, LLC	000403	000002	000000	1.600	48 cu	0	48
WOLF CREEK INVESTMENTS, LLC	000403	000003	000000	0.660	20 cu	0	20
WOLF CREEK INVESTMENTS, LLC	000403	000008	000000	29.000	836 cu	0	836
WOLF CREEK INVESTMENTS, LLC	000410	000052	000000	96.117	13,108 cu	0	13,108
WOLF CREEK INVESTMENTS, LLC	000410	000052	000001	5.010	371 cu	0	371
WOLF CREEK INVESTMENTS, LLC	000410	000058	000000	60.000	3,633 cu	0	3,633
WOLF CREEK INVESTMENTS, LLC	000410	000059	000000	16.000	2,302 cu	0	2,302
WOOD DIANE M.	000407	000049	000000	5.200	50,400	149,200	199,600
WOODWARD, NORMAN E REVOC TR	000405	000090	000000	10.300	1,769 cu	0	1,769
WOODWARD, NORMAN E REVOC TR	000405	000091	000000	11.700	56,700	181,600	238,300
WOODWISE FORESTLAND, LLC	000408	000015	000000	88.000	3,308 cu	0	3,308
WOODWISE FORESTLAND, LLC	000409	000010	000000	55.000	2,141 cu	0	2,141
WOODWISE FORESTLAND, LLC	000409	000016	000000	11.400	404 cu	0	404
WOODWISE FORESTLAND, LLC	000409	000017	000000	68.800	4,090 cu	0	4,090
WOODWISE FORESTLAND, LLC	000409	000103	000000	145.000	8,299 cu	1,200	9,499
WOODWISE FORESTLAND, LLC	000409	000105	000000	82.000	4,589 cu	0	4,589
WOODWISE FORESTLAND, LLC	000410	000001	000000	83.000	4,843 cu	0	4,843
WOODWISE FORESTLAND, LLC	000410	000002	000000	6.200	354 cu	0	354
WOODWISE FORESTLAND, LLC	000410	000003	000000	57.000	3,206 cu	0	3,206
WOODWISE FORESTLAND, LLC	000410	000006	000000	132.000	12,085 cu	0	12,085
WOODWISE FORESTLAND, LLC	000410	000007	000000	6.000	296 cu	0	296
WOODWISE FORESTLAND, LLC	000410	000011	000000	5.500	109 cu	0	109
WOODWISE FORESTLAND, LLC	000410	000012	000000	131.000	5,351 cu	0	5,351
WOODWISE FORESTLAND, LLC	000410	000032	000000	50.000	2,633 cu	0	2,633
WOODWISE FORESTLAND, LLC	000410	000034	000000	146.000	7,690 cu	0	7,690
WOODWISE FORESTLAND, LLC	000411	000022	000000	52.000	2,698 cu	0	2,698
WOODWISE FORESTLAND, LLC	000411	000042	000000	68.000	3,808 cu	0	3,808
WOODWISE FORESTLAND, LLC	000411	000044	000000	325.000	16,797 cu	0	16,797
WOODWISE FORESTLAND, LLC	000414	000039	000000	14.400	522 cu	0	522
WOODWISE FORESTLAND, LLC	000414	000040	000000	40.800	1,970 cu	0	1,970
WOODWISE FORESTLAND, LLC	000414	000043	000000	18.000	653 cu	0	653
WOODWISE FORESTLAND, LLC	000414	000044	000000	188.000	13,776 cu	0	13,776
WRIGHT, ADAM & JESSICA	000407	000028	000000	3.100	47,800	60,400	108,200
WRIGHT, RONALD A. & DEANA A.	000412	000008	000000	15.800	21,500	22,200	43,700
WROBLESKI, WILLIAM & CHRISTINE	000410	000020	000000	4.400	686 cu	0	686
WROBLESKI, WILLIAM & CHRISTINE	000410	000057	000000	7.600	38,070 cu	118,900	156,970
YALE UNIVERSITY	000404	000024	000000	6.900	439 cu	0	439
YALE UNIVERSITY	000404	000025	000000	30.000	1,876 cu	0	1,876
YALE UNIVERSITY	000404	000027	000000	23.300	2,681 cu	0	2,681
YALE UNIVERSITY	000404	000028	000000	42.200	2,037 cu	0	2,037
YALE UNIVERSITY	000409	000087	000000	90.600	5,061 cu	0	5,061
YMCA, ATHOL	000405	000013	000000	EX33.000	800,200	259,300	1,059,500
YMCA, CHESHIRE COUNTY	000201	000020	000000	EX3.000	45,600	89,000	134,600
YMCA, CHESHIRE COUNTY	000201	000021	000000	EX17.600	18,700	0	18,700
YMCA, CHESHIRE COUNTY	000201	000023	000000	EX16.000	55,100	0	55,100

<b>Owner</b>	<b>Map</b>	<b>Lot</b>	<b>Sub</b>	<b>Acres</b>	<b>Land</b>	<b>Buildings</b>	<b>Total</b>
YMCA, CHESHIRE COUNTY	000202	000001	000000	EX69.000	128,700	0	128,700
YMCA, CHESHIRE COUNTY	000202	000003	000000	EX35.000	179,500	16,800	196,300
YMCA, CHESHIRE COUNTY	000202	000004	000000	EX9.300	9,200	0	9,200
YMCA, CHESHIRE COUNTY	000202	000005	000000	EX13.000	12,700	0	12,700
YMCA, CHESHIRE COUNTY	000202	000006	000000	EX11.300	11,000	0	11,000
YMCA, CHESHIRE COUNTY	000202	000007	000000	EX2.700	77,700	0	77,700
YMCA, CHESHIRE COUNTY	000202	000008	000000	EX0.250	84,700	0	84,700
YMCA, CHESHIRE COUNTY	000202	000009	000000	EX0.110	83,400	0	83,400
YMCA, CHESHIRE COUNTY	000202	000010	000000	EX0.190	84,100	0	84,100
YMCA, CHESHIRE COUNTY	000202	000015	000000	EX0.080	74,800	0	74,800
YMCA, CHESHIRE COUNTY	000202	000017	000000	EX0.150	83,800	0	83,800
YMCA, CHESHIRE COUNTY	000202	000022	000000	EX8.100	295,100	0	295,100
YMCA, CHESHIRE COUNTY	000202	000023	000000	EX0.880	0	0	0
YMCA, CHESHIRE COUNTY	000202	000024	000000	EX34.000	927,200	1,939,000	2,866,200
YMCA, CHESHIRE COUNTY	000202	000029	000000	EX12.900	241,400	0	241,400
YMCA, CHESHIRE COUNTY	000202	000030	000000	EX19.000	24,200	0	24,200
YMCA, CHESHIRE COUNTY	000411	000001	000000	EX23.000	21,700	0	21,700
YMCA, CHESHIRE COUNTY	000411	000005	000000	EX68.000	43,400	0	43,400
YMCA, CHESHIRE COUNTY	000411	000006	000000	EX20.000	19,100	0	19,100
YMCA, CHESHIRE COUNTY	000411	000007	000000	EX9.900	9,700	0	9,700
YMCA, CHESHIRE COUNTY	000411	000008	000000	EX55.000	36,900	0	36,900
YMCA, CHESHIRE COUNTY	000411	000015	000000	EX2.600	1,300	0	1,300
YMCA, CHESHIRE COUNTY	000411	000016	000000	EX3.400	800	0	800
YMCA, CHESHIRE COUNTY	000411	000017	000000	EX19.000	9,600	0	9,600
YOST, MARY	000405	000108	000000	14.000	20,023 cu	3,700	23,723
ZIELINSKI, MARIUSZ	000201	000067	000000	36.000	51,209 cu	212,000	263,209
ZINN, SUSAN E	000414	000031	000000	6.500	41,078 cu	181,800	222,878
ZINN, SUSAN E	000414	000032	000000	8.300	186 cu	0	186
ZUMO REALTY HOLDINGS, LLC	000412	000004	000001	11.000	37,036 cu	154,000	191,036
<b>Total Parcels:</b>		<b>1,061</b>					
<b>Total Acres:</b>		<b>23,645,993.00</b>					
<b>Land Value Total:</b>		<b>33,740,204.00</b>					
<b>Bldg. Value Total:</b>		<b>77,709,100.00</b>					
<b>Total</b>		<b>111,449,304.00</b>					

**TOWN OF RICHMOND**  
**ALL UNPAID RECEIVABLES LISTED BY WARRANT**  
**REQUESTED BY TAX COLLECTOR – 02/20/2019**

**Summary:**

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/20/2019
2015L01	2	\$10,587.26	\$27.25	\$1,225.20	\$11,839.71
2016L01	14	\$22,751.00	\$120.00	\$7,918.28	\$30,789.28
2017L01	18	\$28,649.48	\$211.00	\$4,176.04	\$33,036.52
2018P01	30	\$29,853.53	\$0.00	\$2,010.71	\$31,864.24
2018P02	63	\$75,291.33	\$0.00	\$850.54	\$76,141.87
2018T01	1	\$927.21	\$0.00	\$0.00	\$927.21
<b>Totals:</b>	<b>128</b>	<b>\$168,059.81</b>	<b>\$358.25</b>	<b>\$16,180.77</b>	<b>\$184,598.83</b>

**Detail:**

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/20/2019
<b>2015L01</b>						
MARCHANT, VICKI L.	000202 000034 000000	05/09/16	\$3,210.02	\$27.25	\$1,046.93	\$4,284.20
PRATT, BONNIE E	000405 000086 000000	05/09/16	\$7,377.24	\$0.00	\$178.27	\$7,555.51
<b>Total For 2015L01</b>			<b>\$10,587.26</b>	<b>\$27.25</b>	<b>\$1,225.20</b>	<b>\$11,839.71</b>
<b>2016L01</b>						
MACDONALD JASON M	000409 000051 000000	02/22/17	\$317.13	\$0.00	\$88.67	\$405.80
MARCHANT, VICKI L.	000202 000034 000000	02/22/17	\$3,126.53	\$10.00	\$1,122.47	\$4,259.00
MARTIN, WILLIAM G.	000414 000034 000000	02/22/17	\$2,061.18	\$10.00	\$739.99	\$2,811.17
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	02/22/17	\$25.73	\$0.00	\$4.78	\$30.51
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	02/22/17	\$1,164.80	\$0.00	\$198.18	\$1,362.98
PRATT, BONNIE E	000405 000086 000000	02/22/17	\$9,825.27	\$10.00	\$3,527.41	\$13,362.68
PRATT, BONNIE E	000405 000086 000001	02/22/17	\$1,207.58	\$10.00	\$433.54	\$1,651.12
PRATT, DANIEL	000405 000104 000000	02/22/17	\$1,855.25	\$10.00	\$666.06	\$2,531.31
SPRING, MICHAEL K	000402 000042 000000	02/22/17	\$1,734.56	\$20.00	\$622.73	\$2,377.29
VANVALZAH, ROBERT H	000405 000057 000000	02/22/17	\$1,292.49	\$10.00	\$464.02	\$1,766.51
VANVALZAH, ROBERT H	000405 000058 000000	02/22/17	\$11.03	\$10.00	\$3.96	\$24.99
VANVALZAH, ROBERT H	000405 000059 000000	02/22/17	\$39.73	\$10.00	\$14.26	\$63.99
VANVALZAH, ROBERT H	000405 000060 000000	02/22/17	\$42.81	\$10.00	\$15.37	\$68.18
VANVALZAH, ROBERT H	000405 000063 000000	02/22/17	\$46.91	\$10.00	\$16.84	\$73.75
<b>Total For 2016L01</b>			<b>\$22,751.00</b>	<b>\$120.00</b>	<b>\$7,918.28</b>	<b>\$30,789.28</b>
<b>2017L01</b>						
CUSHING, RONALD & GAIL	000405 000095 000000	04/11/18	\$1,017.15	\$0.00	\$32.60	\$1,049.75
FUSCO, MARK ANTONY II	000409 000052 000000	04/11/18	\$1,264.36	\$0.00	\$47.39	\$1,311.75
LAPIERRE, WAYNE	000202 000027 000026	04/11/18	\$63.42	\$10.00	\$9.85	\$83.27
MACDONALD JASON M	000409 000051 000000	04/11/18	\$57.80	\$27.00	\$8.98	\$93.78
MARCHANT, VICKI L.	000202 000034 000000	04/11/18	\$2,942.06	\$10.00	\$457.03	\$3,409.09
MARTIN, WILLIAM G.	000414 000034 000000	04/11/18	\$1,861.69	\$10.00	\$289.20	\$2,160.89
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	04/11/18	\$169.72	\$10.00	\$26.36	\$206.08
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	04/11/18	\$3,111.76	\$10.00	\$483.39	\$3,605.15
PRATT, BONNIE E	000405 000086 000000	04/11/18	\$9,917.85	\$10.00	\$1,540.66	\$11,468.51
PRATT, BONNIE E	000405 000086 000001	04/11/18	\$1,564.69	\$10.00	\$243.06	\$1,817.75
PRATT, DANIEL	000405 000104 000000	04/11/18	\$1,813.94	\$10.00	\$281.78	\$2,105.72
SMITH, SETH	000405 000125 000000	04/11/18	\$376.79	\$27.00	\$58.53	\$462.32
SPRING, MICHAEL K	000402 000042 000000	04/11/18	\$1,710.17	\$27.00	\$265.66	\$2,002.83
VANVALZAH, ROBERT H	000405 000057 000000	04/11/18	\$2,537.57	\$10.00	\$394.19	\$2,941.76
VANVALZAH, ROBERT H	000405 000058 000000	04/11/18	\$12.13	\$10.00	\$1.88	\$24.01

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/20/2019
VANVALZAH, ROBERT H	000405 000059 000000	04/11/18	\$68.68	\$10.00	\$10.67	\$89.35
VANVALZAH, ROBERT H	000405 000060 000000	04/11/18	\$75.07	\$10.00	\$11.66	\$96.73
VANVALZAH, ROBERT H	000405 000063 000000	04/11/18	\$84.63	\$10.00	\$13.15	\$107.78
<b>Total For 2017L01</b>			<b>\$28,649.48</b>	<b>\$211.00</b>	<b>\$4,176.04</b>	<b>\$33,036.52</b>
<b>2018P01</b>						
ATKINS, EDWARD R & MELISS	000201 000008 000000	07/11/18	\$2,252.12	\$0.00	\$68.86	\$2,320.98
AUSTIN, LEROY M.	000408 000023 000000	07/11/18	\$111.00	\$0.00	\$8.17	\$119.17
COLARUSSO, SEAN	000202 000027 000012	07/11/18	\$65.00	\$0.00	\$4.79	\$69.79
COPLEY, ALLAN J TRUSTEE	000406 000016 000000	07/11/18	\$39.00	\$0.00	\$2.87	\$41.87
CUSHING, RONALD & GAIL	000405 000095 000000	07/11/18	\$3,102.00	\$0.00	\$228.44	\$3,330.44
DEEGAN, MARK & BRENDA G	000412 000049 000000	07/11/18	\$30.00	\$0.00	\$2.21	\$32.21
FUSCO, MARK ANTONY II	000409 000052 000000	07/11/18	\$1,056.00	\$0.00	\$77.77	\$1,133.77
LAPIERRE, WAYNE	000202 000027 000026	07/11/18	\$54.00	\$0.00	\$3.98	\$57.98
LAYMAN, CHRISTINE	000409 000024 000000	07/11/18	\$2,159.00	\$0.00	\$159.00	\$2,318.00
MACDONALD JASON M	000409 000051 000000	07/11/18	\$11.00	\$0.00	\$0.81	\$11.81
MARCHANT, VICKI L.	000202 000034 000000	07/11/18	\$1,362.00	\$0.00	\$100.30	\$1,462.30
MARTIN, WILLIAM G.	000414 000034 000000	07/11/18	\$855.00	\$0.00	\$62.97	\$917.97
METHE, EDWARD	000409 000039 000000	07/11/18	\$2,095.00	\$0.00	\$154.28	\$2,249.28
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	07/11/18	\$62.00	\$0.00	\$4.57	\$66.57
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	07/11/18	\$1,451.00	\$0.00	\$106.86	\$1,557.86
PERRY, TONY	000202 000027 000033	07/11/18	\$163.00	\$0.00	\$12.00	\$175.00
POGORZELSKI, EVELYN & ST	000407 000003 000000	07/11/18	\$2,246.34	\$0.00	\$165.43	\$2,411.77
POGORZELSKI, EVELYN & ST	000407 000010 000000	07/11/18	\$14.00	\$0.00	\$1.03	\$15.03
POGORZELSKI, STANLEY	000407 000011 000000	07/11/18	\$58.00	\$0.00	\$4.27	\$62.27
PRATT, BONNIE E	000405 000086 000000	07/11/18	\$4,712.00	\$0.00	\$347.01	\$5,059.01
PRATT, BONNIE E	000405 000086 000001	07/11/18	\$736.00	\$0.00	\$54.20	\$790.20
ROSSI, CRAIG	000405 000043 000000	07/11/18	\$2,931.00	\$0.00	\$215.85	\$3,146.85
SMITH, SETH	000405 000125 000000	07/11/18	\$992.00	\$0.00	\$73.05	\$1,065.05
STRELITZ, PAMELA	000201 000006 000000	07/11/18	\$1,973.07	\$0.00	\$54.49	\$2,027.56
THOMPSON, DAVID	000202 000027 000024	07/11/18	\$49.00	\$0.00	\$3.61	\$52.61
VANVALZAH, ROBERT H	000405 000057 000000	07/11/18	\$1,173.00	\$0.00	\$86.38	\$1,259.38
VANVALZAH, ROBERT H	000405 000058 000000	07/11/18	\$1.00	\$0.00	\$0.07	\$1.07
VANVALZAH, ROBERT H	000405 000059 000000	07/11/18	\$30.00	\$0.00	\$2.21	\$32.21
VANVALZAH, ROBERT H	000405 000060 000000	07/11/18	\$33.00	\$0.00	\$2.43	\$35.43
VANVALZAH, ROBERT H	000405 000063 000000	07/11/18	\$38.00	\$0.00	\$2.80	\$40.80
<b>Total For 2018P01</b>			<b>\$29,853.53</b>	<b>\$0.00</b>	<b>\$2,010.71</b>	<b>\$31,864.24</b>
<b>2018P02</b>						
ADAMS, LYNN M	000408 000101 000000	01/16/19	\$2,740.00	\$0.00	\$31.53	\$2,771.53
ALBANO,CARMINE	000405 000083 000000	01/16/19	\$1,123.00	\$0.00	\$12.92	\$1,135.92
AT&T WIRELESS SERVICES LL	000409 000082 00CELL	01/16/19	\$1,569.00	\$0.00	\$18.05	\$1,587.05
ATKINS, EDWARD R & MELISS	000201 000008 000000	01/16/19	\$2,380.00	\$0.00	\$27.39	\$2,407.39
AUSTIN, LEROY M.	000408 000023 000000	01/16/19	\$117.00	\$0.00	\$1.35	\$118.35
BAILLARGEON, DOROTHY	000202 000027 000041	01/16/19	\$131.00	\$0.00	\$1.51	\$132.51
BERSAW, DOUGLAS & KATHL	000412 000046 000000	01/16/19	\$2,507.92	\$0.00	\$13.19	\$2,521.11
CASS ESTATE, LYMAN	000411 000004 000000	01/16/19	\$68.00	\$0.00	\$0.78	\$68.78
COLARUSSO, SEAN	000202 000027 000012	01/16/19	\$68.00	\$0.00	\$0.78	\$68.78
COLLINS, AIMEE	000202 000027 000036	01/16/19	\$143.00	\$0.00	\$1.65	\$144.65
COPLEY, ALLAN J TRUSTEE	000406 000016 000000	01/16/19	\$41.00	\$0.00	\$0.47	\$41.47
COY, ROBERT	000414 000038 000000	01/16/19	\$1.00	\$0.00	\$0.01	\$1.01
CUNNINGHAM, BLAISE	000202 000027 000011	01/16/19	\$6.00	\$0.00	\$0.07	\$6.07
CUSHING, RONALD & GAIL	000405 000095 000000	01/16/19	\$3,274.00	\$0.00	\$37.67	\$3,311.67
DAVIS LEONARD R. & LYNN A	000408 000102 000000	01/16/19	\$1,396.00	\$0.00	\$16.06	\$1,412.06
DEEGAN, MARK & BRENDA G	000412 000049 000000	01/16/19	\$32.00	\$0.00	\$0.37	\$32.37
FUSCO, MARK ANTONY II	000409 000052 000000	01/16/19	\$1,116.00	\$0.00	\$12.84	\$1,128.84
GOLD, DAVID SCOTT	000405 000005 000000	01/16/19	\$2.00	\$0.00	\$0.02	\$2.02
GRINSTEAD, AMANDA C.	000407 000072 000000	01/16/19	\$621.00	\$0.00	\$7.15	\$628.15
HEISE II, ROY BLAIR	000202 000027 000000	01/16/19	\$11,238.00	\$0.00	\$129.31	\$11,367.31

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/20/2019
HYBELS, CARL & RALPH	000403 000013 000000	01/16/19	\$28.00	\$0.00	\$0.32	\$28.32
HYBELS, CARL & RALPH	000403 000014 000000	01/16/19	\$961.00	\$0.00	\$11.06	\$972.06
KAJOCA REALTY HOLDINGS, L	000412 000004 000000	01/16/19	\$691.00	\$0.00	\$7.95	\$698.95
KROLL, CHARLES & MADELIN	000408 000008 000000	01/16/19	\$1,577.00	\$0.00	\$18.15	\$1,595.15
LAPIERRE, WAYNE	000202 000027 000021	01/16/19	\$48.00	\$0.00	\$0.55	\$48.55
LAPIERRE, WAYNE	000202 000027 000026	01/16/19	\$57.00	\$0.00	\$0.66	\$57.66
LAYMAN, CHRISTINE	000409 000024 000000	01/16/19	\$2,279.00	\$0.00	\$26.22	\$2,305.22
LEIGHTON, PAMELA J.	000405 000093 000000	01/16/19	\$627.53	\$0.00	\$7.22	\$634.75
LIVINGSTON, KATHY	000402 000018 000000	01/16/19	\$2,434.57	\$0.00	\$28.01	\$2,462.58
LOPEZ, CHRISTINE	000407 000075 000003	01/16/19	\$2,830.00	\$0.00	\$32.56	\$2,862.56
MACCALLUM, ANGELA S.	000405 000071 000000	01/16/19	\$39.00	\$0.00	\$0.45	\$39.45
MACDONALD JASON M	000409 000051 000000	01/16/19	\$12.00	\$0.00	\$0.14	\$12.14
MARCHANT, VICKI L.	000202 000034 000000	01/16/19	\$1,437.00	\$0.00	\$16.54	\$1,453.54
MARTIN, WILLIAM G.	000414 000034 000000	01/16/19	\$902.00	\$0.00	\$10.38	\$912.38
METHE, EDWARD	000409 000039 000000	01/16/19	\$2,212.00	\$0.00	\$25.45	\$2,237.45
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	01/16/19	\$66.00	\$0.00	\$0.76	\$66.76
NORTHEAST PARTNERS RICH	000412 000013 000000	01/16/19	\$21.00	\$0.00	\$0.24	\$21.24
O'BRIEN, HENRY & JACQUELY	000407 000064 000000	01/16/19	\$1,531.00	\$0.00	\$17.62	\$1,548.62
PATRIA, JEREMY B. & BRIDGE	000411 000028 000002	01/16/19	\$2,480.00	\$0.00	\$28.54	\$2,508.54
PERRY, TONY	000202 000027 000033	01/16/19	\$173.00	\$0.00	\$1.99	\$174.99
PICOTTE, KATHLEEN TRUSTE	000402 000036 000000	01/16/19	\$3,080.00	\$0.00	\$35.44	\$3,115.44
POGORZELSKI, EVELYN & ST	000407 000003 000000	01/16/19	\$2,497.00	\$0.00	\$28.73	\$2,525.73
POGORZELSKI, EVELYN & ST	000407 000010 000000	01/16/19	\$15.00	\$0.00	\$0.17	\$15.17
POGORZELSKI, STANLEY	000407 000011 000000	01/16/19	\$61.00	\$0.00	\$0.70	\$61.70
PRATT, BONNIE E	000405 000086 000000	01/16/19	\$4,974.00	\$0.00	\$57.24	\$5,031.24
PRATT, BONNIE E	000405 000086 000001	01/16/19	\$776.00	\$0.00	\$8.93	\$784.93
PRATT, DANIEL	000405 000104 000000	01/16/19	\$886.00	\$0.00	\$10.20	\$896.20
PULSIFER, WILLIAM N	000410 000044 000000	01/16/19	\$562.00	\$0.00	\$6.47	\$568.47
RAMSAY, SYLVAIN	000202 000027 000043	01/16/19	\$8.00	\$0.00	\$0.09	\$8.09
REYNOLDS, SHERI A	000409 000029 000000	01/16/19	\$2,065.00	\$0.00	\$23.76	\$2,088.76
RONEY, SUSAN	000405 000024 000001	01/16/19	\$23.31	\$0.00	\$0.12	\$23.43
ROSSI, CRAIG	000405 000043 000000	01/16/19	\$3,095.00	\$0.00	\$35.61	\$3,130.61
SMITH, SETH	000405 000125 000000	01/16/19	\$1,046.00	\$0.00	\$12.04	\$1,058.04
STRELITZ, PAMELA	000201 000006 000000	01/16/19	\$2,990.00	\$0.00	\$34.41	\$3,024.41
THOMPSON, DAVID	000202 000027 000024	01/16/19	\$51.00	\$0.00	\$0.59	\$51.59
TOWLE, KEVIN A	000412 000012 000000	01/16/19	\$45.00	\$0.00	\$0.52	\$45.52
VANVALZAH, ROBERT H	000405 000057 000000	01/16/19	\$1,237.00	\$0.00	\$14.23	\$1,251.23
VANVALZAH, ROBERT H	000405 000058 000000	01/16/19	\$1.00	\$0.00	\$0.01	\$1.01
VANVALZAH, ROBERT H	000405 000059 000000	01/16/19	\$32.00	\$0.00	\$0.37	\$32.37
VANVALZAH, ROBERT H	000405 000060 000000	01/16/19	\$35.00	\$0.00	\$0.40	\$35.40
VANVALZAH, ROBERT H	000405 000063 000000	01/16/19	\$40.00	\$0.00	\$0.46	\$40.46
WALSH, DENNIS	000202 000027 000030	01/16/19	\$68.00	\$0.00	\$0.78	\$68.78
ZUMO REALTY HOLDINGS, LL	000412 000004 000001	01/16/19	\$2,724.00	\$0.00	\$31.34	\$2,755.34
<b>Total For 2018P02</b>			<b>\$75,291.33</b>	<b>\$0.00</b>	<b>\$850.54</b>	<b>\$76,141.87</b>
<b>2018T01</b>						
STONE MOUNTAIN, LLC	000404 000005 000000	03/15/19	\$927.21	\$0.00	\$0.00	\$927.21
<b>Total For 2018T01</b>			<b>\$927.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$927.21</b>
<b>Totals for All Warrants:</b>			<b>\$168,059.81</b>	<b>\$358.25</b>	<b>\$16,180.77</b>	<b>\$184,598.83</b>



# TOWN BUSINESS HOURS

105 Old Homestead Highway, Richmond NH 03470

Selectmen's Meeting:	Monday 9 AM - 12 NOON, 3 PM - 5:30 PM Wednesday 9 AM - 1 PM Thursday 9 AM - 12 NOON	603-239-4232
Selectmen's Office:	Monday 5:30 PM - until finished. Public welcome.	
Town Clerk Office:	Monday 9 AM - 12 NOON, 1 - 4 PM, 6 - 8 PM Wednesday 9 AM - 12 NOON, 1 PM - 4 PM Thursday 9 AM - 12 NOON	603-239-6202
Tax Collector Office:	Monday 6 PM - 8 PM Wednesday 9 AM - 12 NOON	603-239-6106
Planning Board Meetings held at Veterans Hall.	1st Tuesday of the month - 7:30 PM 3rd Tuesday if needed	603-239-8535
Zoning Board Meetings held at Veterans Hall.	Second Wednesday of the month if needed.	603-239-8535
Conservation Commission Meeting held at Veterans Hall.	1st 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:		603-392-2027
Road Agent:		603-903-2184

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

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