## 2018 Annual Report

Town of Rindge,<br>New Hampshire

For the year ending December 31, 2018

## Dedication

With gratitude for those who have selflessly served the Town of Rindge as Employees and Volunteers


Theodore Covert (1930-2018)
Trustees of Trust Funds


Robert Carney (1932-2018)
Library Trustee/Treasurer

Capital Improvement Committee


Donald Pyke (1957-2018)
FPC Graduate/Basketball Coach
Original Member of Rindge Crime Watch

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## Employee Appreciation

"We would like to thank the hard working and dedicated employees who work for the Town of Rindge."
$\sim$ Board of Selectmen $\sim$

Code Enforcement Officer/Health Officer
Dave DuVernay

## Town Office

Joe Byk, Town Administrator
Michele Christian
Carla Haskell
Laurie May

## Town Clerk

Nancy Martin
Patricia Hildreth, Deputy

## Tax Collector

Carol Donovan
Patricia Hildreth, Deputy

## Planning Department

Kirk Stenersen, Director
Susan Hoyland

Recreation Department
Daniel Bemis, Director
Karen Chemello
Riley Buckjune
Karissa Forzese
Elizabeth Graff
Terry Kurylo
Ciana Lazu
Kevin Rogers
Brenna Russin
Wren Wolterbeek

Fire Department
Rickard Donovan, Chief
Casey Burrage
Joe Bevilacqua
Gabriel Boulay
John Ciarcia
David Cloutier
Kristen Crisp (resigned)
Debra Douglas
Kelsey Dumont
Zachary Face
John Fahey
Arthur Gardiner
Danielle Gardiner
Chris Hill
Ashley Huntington
David Jadlocki
Traci Juntunen
Scott Kemp (resigned)
Zachary Lassila
Andrew Leger
Ron Osimo
Brian Packard
Karl Pruter
David Pugh
Marie Pugh
Stephen Robblee (retired)
Taylor Seppala
David Soroka
Mike Wamsley
Brittany Wamsley

FPU Fire Department Members
Garret Battenberg
Ben Choiniere
Kiera Duggan
Carissa Gordon
Julie Hinkley
Dakota Hines
Jessica Janas
Brian Lewis
Giana Pajaron
Brian Paradis
Hannah Schwack
Beth Stewart
Jeremy Wood

## Building Department

Rickard Donovan, Chief
Debra Douglas

## Employee Appreciation

Police Department<br>Daniel Anair, Chief<br>Tom Bishop<br>John Ciarcia<br>Michael Eneguess<br>Mark Griffin<br>Zachary Letourneau<br>Rachel Malynowski<br>Christopher Martin<br>Max Rocheleau<br>Nicholas Roy<br>Max Rocheleau<br>Jeff Seppala<br>Cassidy Smith<br>Craig Tucker<br>Lawrence Harris<br>Vint Boggis<br>Michele Szalanski<br>\section*{Highway Department}<br>Michael Cloutier, Sr., Director<br>Richard Cloutier<br>Scott Kemp<br>Robert Knight<br>George Fish<br>Fred Earle<br>Tim Miller<br>\section*{Welfare}<br>Mary Drew<br>Town Buildings<br>Leif Jackson<br>Jean Kundert<br>Transfer Station<br>Edward Rourke

## State of the Town

It was another interesting, eventful, and community-spirit-filled year for the citizens of Rindge. There were truly too many notable Town events and accomplishments in 2018 to list them all but here are just some of the highlights:

- Rindge celebrated the 250th anniversary of its founding with a myriad of events which extended over a large portion of the year. The events included:
- A reading of Rindge's original charter at the Meeting House in February
- A tour of the Town's old, historic, and notable buildings in April
- An Independence Day celebration held at Franklin Pierce University on June 30th with music, food, games, softball, and fireworks
- Two (!) Great Crate Races (June \& September)
- A terrific Rindge 250th parade on August 11th with marchers, many floats, bands, historic vehicles, and a team of oxen. And, to cap the day off, the event concluded with a concert by the famous Temple Band. And, although the rain eventually dampened the ground, it did not dampen the spirits of the participants in the celebration!

All-in-all, it was a terrific series of events with massive support from the community which left us all looking forward to the tercentennial celebration of Rindge's founding.

- Rindge held another successful property auction in early October which returned two properties to the tax rolls and yielded $\$ 181,000$ to use for needed replacements of Town equipment with no tax impact. On a related note, the volunteers of the CIP Committee again worked hard to develop and maintain a Capital Improvement Plan which provides a long term approach to meeting the capital needs of the town while avoiding severe fluctuations in the Town's tax burden. Their efforts are, as always, greatly appreciated!
- Thanks to the use of special revenue and revolving funds and previous auction proceeds, Rindge was able to replace, with no tax impact, the following vital but worn-out pieces of equipment:
- The Fire Department replaced its old Dodge sedan fire prevention vehicle with a much more useful $3 / 4$ ton crew cab pick-up truck.
- The Police Department replaced the old "Crown Vic" cruiser with a new pick-up style cruiser.
- The Highway Department was finally able to replace their old front end loader.
- The Highway Department replaced their old industrial mower (used for town right-ofway maintenance).
- The Highway Department was able to replace its old plow truck with a new truck with plow and wing-plow attachments.
- The Recreation Department was finally able to replace it's worn-out, un-useable van.


## State of the Town

Other measures to improve Town facilities and equipment included the following:

- The Meetinghouse roof was replaced with no tax impact thanks to the Ward Trust Fund and the work of Meetinghouse oversight committee.
- The police department installed both a drug drop-off box and a "sharps" drop-off box in their lobby with no tax impact. Thank you to the many people and organizations who donated toward these efforts
- Thanks to the use of Senate Bill 38 funds received from the State of New Hampshire in 2017, the Highway Department was able to re-pave about an extra mile of Town road (for a total of over five miles) without additional tax impact.
- The Town Meeting voted to establish the Cemetery Trust Fund for the purpose of maintaining, repairing, and expanding the Rindge cemeteries. The $\$ 12,000$ appropriated for the fund was used for much needed work including re-sealing the Hillside Cemetery roads.
- The Town Meeting voted to establish the Ingalls Memorial Library Trust Fund for the maintenance and repair of the Library and appropriated $\$ 20,00$ for the fund. In a related development, the Library received two grants (Moose Plate and LCHIP) totaling \$26,500 to aid in the restoration of this beautiful building's exterior.
- The Town Meeting voted to allow the Town to enter into an agreement to lease/purchase a new fire engine which is scheduled to be delivered in May 2019.
- For the fourth year in a row, the Town issued the tax bills and collected the tax payments without the need for a Tax Anticipation Note. This continued success was due to the timely payment of their tax bills by Rindge's citizens, the dedication and hard work of our Tax Collector and her Deputy, our Assessing Clerk, and the strong support of our entire town-office team.
- Rindge commemorated the 100th anniversary of the end of World War I on Veteran's Day, November 11, 2018 with the first raising of the Town's new American flag on the Town's new flagpole. Fittingly, the flag raising ceremony was conducted by members of the Rindge Veteran's Association.
- The Town accepted the donation from Mr. David Graham of an emergency generator (for the second year in a row). The town also accepted the donation from the RAMS of a new dugout for the ball field at Wellington field. And, these are just two of many examples of how the people and local charitable organizations of Rindge constantly work to benefit our town.

And last, but not least, during 2017 the Town of Rindge once again provided a wide array of needed services while remaining within the budget approved by the Town Meeting and, for the third year in a row, actually achieved a modest decrease (!) in the municipal tax rate.

Respectfully submitted,

## Jim Qualey

Chairman, Rindge Board of Selectmen.

## Elected Town Officers, Boards, \& Commissions

| Selectmen/Assessors |  |
| :---: | :---: |
| James Qualey, Chair | 2019 |
| Robert Hamilton | 2020 |
| Roberta K. Oeser | 2021 |
| Town Moderator |  |
| Charles Eicher | 2021 |
| Town Clerk |  |
| Nancy A. S. Martin | 2020 |
| Tax Collector |  |
| Carol E. Donovan | 2020 |
| Treasurer |  |
| Helene Rogers | 2020 |
| Planning Board |  |
| Bruce Donati, Chairman (Resigned) | 2019 |
| Jonah Ketola, Chairman | 2020 |
| Jason Paolino, Vice Chair | 2021 |
| Charles Eicher | 2019 |
| Dennis Casey | 2021 |
| Samuel Bouchie | 2020 |
| Roberta Oeser, BOS Rep |  |
| Budget Advisory Committee |  |
| Sharon Rasku, Chairman | 2020 |
| Donald Cook, Vice Chair | 2019 |
| Rick Sirvint (resigned) | 2019 |
| Cheryl McCabe Charron, Secretary | 2021 |
| Alfred L'Eplattenier | 2020 |
| David Graham | 2021 |
| Roberta Oeser, BOS Rep |  |
| Supervisors of the Checklist |  |
| Roberta Letourneau | 2020 |
| Karla Macleod | 2022 |
| Lisa Wiley | 2024 |
| Zoning Board of Adjustment |  |
| David Drouin, Chairman(resigned) | 2019 |
| Janet Goodrich, Chairman | 2021 |
| Marcia Breckenridge, Vice Chair | 2019 |
| William Thomas | 2020 |
| Philip Stenersen | 2021 |
| Cynthia Childs | 2019 |


| Cemetery Trustees |  |
| :---: | :---: |
| Douglas M. Hoyt | 2020 |
| Bill Harper | 2021 |
| Burt Goodrich | 2019 |
| Trustee of Trust Funds |  |
| Jeannette G. Gutteridge | 2020 |
| Craig Clark | 2021 |
| Rick Sirvint/appointed | 2019 |
| School Board |  |
| Charles Eicher, Vice Chair | 2020 |
| Heidi Graff | 2021 |
| Daniel Aho | 2019 |
| School Moderator |  |
| Robert C. Schaumann | 2020 |
| Governor |  |
| Chris Sununu ( R ) | 2021 |
| County Commissioner |  |
| Robert J. Englund, MD (D) | 2021 |
| State Representative - District 11 |  |
| John Hunt (R) | 2021 |
| John O'Day ( R ) | 2021 |
| State Representatives - District 14 |  |
| Craig R. Thompson ( D ) | 2021 |
| State Senator - District 11 |  |
| Melanie Levesque ( D ) | 2021 |
| U.S. Representative |  |
| Ann Kuster ( D ) | 2021 |
| U.S. Senator |  |
| Maggie Hassan ( D ) | 2022 |
| Jeanne Shaheen (D) | 2019 |
| Executive Council-District 5 |  |
| Deborah Pignatelli ( D ) | 2021 |
| Library Trustees |  |
| Karla MacLeod, Chairman | 2021 |
| Roberta Gordenstein, Vice Chair | 2021 |
| Florence Marsh, Treasurer | 2019 |
| Gillian L'Eplattenier | 2020 |
| Richard (Dick) Isakson | 2019 |
| Alternates |  |
| Linda Dodge |  |
| Lisa Wiley, Secretary |  |
| Linda Dodge |  |
| Craig Jensen |  |

## Appointed Town Boards, Committees, \& Employees

| Town Office |  |  |
| :---: | :---: | :---: |
| Joe Byk | Town Administrat |  |
| Michele Christian | Executive Secretar |  |
| Laurie May | Financial Director |  |
| Carla Haskelol | Bookkeeper |  |
| Overseer of Welfare |  |  |
| Mary Drew |  |  |
| Code Enforcement and Health Officer |  |  |
| David DuVernay |  |  |
| Deputy Moderator |  |  |
| Kirk Stenersen |  | 2019 |
| Deputy Town Clerk/Tax Collector |  |  |
| Patricia Hildreth |  | 2020 |
| Deputy Treasurer |  |  |
| Tammy Dubois |  | 2020 |
| Budget Advisory Committer Alternates |  |  |
| Ellen Smith |  | 2021 |
| Karl Pruter |  | 2021 |
| Phil Motta |  | 2021 |
| Planning Board |  |  |
| Kirk Stenersen | Director of Plannin |  |
| Susan Hoyland | Secretary/Planning |  |
| Alternates |  |  |
| Holly Koski | 2019 |  |
| Cheves Walling | 2020 |  |
| Energy Commission |  |  |
| Patricia Martin | Chairman |  |
| Richard Mellor | Vice Chair |  |
| Dwight Schenk | Secretary |  |
| History Committee |  |  |
| Amy Raymond |  |  |
| Linda Bussierre |  |  |
| Karla MacLeod |  |  |
| Roberta Letourneau |  |  |
| Roadway Committee |  |  |
| Kirk Stenersen | Chairman/Secretar |  |
| Rickard Donovan | Fire Chief |  |
| Michael Cloutier Sr. | DPW Director |  |
| Dan Anair | Police Chief |  |
| Joe Byk | Town Administrat |  |
| Charlie Eicher |  |  |
| Phil Stenersen |  |  |
| Town Buildings |  |  |
| Leif Jackson | Maintenance Tech |  |
| Transfer Station |  |  |
| Edward Rourke | Attendant |  |

Fire / Building Department

| Rickard Donovan | Director |
| :--- | :--- |
| C. Casey Burrage | Firefighter/EMT |

David Pugh
Marie Pugh
Debra Douglas
Michael Wamsley
Brittany Wamsley
Brian Packard
Chris Hill
Joe Bevilacqua
Police Department

| Daniel J. Anair | Chief of Police |
| :--- | :--- |
| Jeffrey M. Seppala | Sergeant |
| Rachel D. Malynowski | Detective |
| Mark Griffin | FT Police Officer |
| Max Rocheleau | FT Police Officer |
| John Ciarcia | FT Police Officer |
| Michael Eneguess | FT Police Officer |
| James McGeeney | FT Police Officer |
| Christopher Martin | PT Police Officer |
| Tom Bishop | PT Police Officer |
| Craig Tucker | PT Police Officer |
| Zachary Letourneau | PT Police Officer |
| Nicholas Roy | Records/Office Manager |
| Vint Boggis | Prosecutor |
| Michelle Szalanski | Assistant to Prosecutor |
| Lawrence T. Harris | Animal Control Officer |

## Highway Department

Michael Cloutier, Sr. Director
Richard Cloutier Foreman
Robert Knigh
Equipment Operator
Equipment Operator
Equipment Operator
Equipment Operator
Seasonal PT

Library
Donna Straitiff
Debra Qualey
Sheila Vanderhorst
Catherine Zebrowski
Georgianna Connor ( retired)
Mary McQuaid
Kathy Hastings

Director
Assistant Director
Assistant Director
Librarian Assistant
Children's Librarian
Children's Librarian
Bookkeeper

Edward Rourke
Attendant

## Appointed Town Boards, Committees, \& Employees

| Conservation Commission |  |
| :--- | :--- |
| David Drouin, Chairman | 2019 |
| Richard Mellor | 2021 |
| William Preston, Vice-Chair | 2019 |
| Fred Rogers | 2021 |
| Phil Simeone | 2019 |
| Al Lefebvre, Secretary | 2020 |
| Joseph Desruisseaux | 2020 |
| Fred Dodge | 2020 |
| Alternates |  |
| Paul McPhie |  |
| Doreen Richards |  |
| Rob Rubendall |  |

## Recreation Committee

Daniel Bemis, Director
Jennifer Helsel
Lydia Hatch, Vice Chair
Tom Ciglar, Secretary
David Graham
Jaimie Hennessey
Roberta Oeser, BOS Rep

## CIP Committee

Richard Isakson
Charles Mathis
Craig Clark
Ellen Smith, Secretary
Jason Paolino
Sharon Rasku
Dan Aho
Thomas Coneys
James Qualey, BOS Rep
Trustee of Trust Funds Alternate
Sarah Dengler
School Board Budget Advisory Committee
Roberta Oeser, BOS Rep
Burton E. Goodrich

## Hazard Mitigation Committee

Rickard Donovan, Emergency Management
Michael Cloutier Sr., DPW Director
David DuVernay, Code Enforcer/Health Officer
Joe Byk, Town Administrator
Daniel Anair, Police Chief

Meetinghouse Oversight Committee
Burton Goodrich, Chairman
Dick Isakson, Member at Large
Michael Cloutier Sr., DPW Director
Marcy Miller, Church Representative
Karla MacLeod
Robert Hamilton, BOS Rep
TeleTech Committee
John Craig Clark Jr., Chairman
John Bonell, Secretary
Devin Saveall
Phil Motta
Timothy Wessels
James Qualey, BOS Rep

## Zoning Board of Adjustment

Dr. Joseph C. Hill, Alternate 2019
Martin Kulla 2020
Susan Wessels 2021
Richard Sirvint, (resigned) 2019

## Town Gown -

Robert Hamilton, BOS Rep
Charlie Eicher
Kenneth Smith, Member at Large

Rindge Veteran's Association
Tim Weston, President
Earl Marshall Sr., Vice President
Dick Isaakson, Treasurer

## Deliberative Session Minutes

First Meeting: Saturday, February 3, 2018
Voters on Checklist: 4,398
Voters Attending Meeting: Approximately 99
Second Meeting: Tuesday, March 13, 2018
Ballots Cast: 1,462

Town Moderator Charlie Eicher called the meeting to order at 9am. Charlie introduced Girl Scout Troop of Rindge; Alexis Kulczyk, Olivia Richard, Caroline Weinhold. He also introduced Brian Kohlmorgan, who led the meeting in the Pledge of Allegiance. Charlie then introduced Town Administrator Joe Byk and Executive Secretary Michele Christian. He introduced the Board of Selectmen; Chair, James Qualey, Robert Hamilton, and Roberta Oeser. Department Heads; Police Chief, Daniel Anair, Director of Public Works, Michael Cloutier and Director of Public and Life Safety, Rick Donovan, Recreation Director, Daniel Bemis. Town Officials; Finance Director, Laurie May, Town Clerk, Nancy Martin, Deputy Town Clerk, Pat Hildreth, Deputy Town Moderator, Craig Clark. He introduced the Budget Advisory Committee Members; Chairman, Tom Coneys, Rick Sirvint, Sharon Rasku, Don Cook, and Kale Stenersen. Supervisors of the Checklist; Ida Mae Harman, Roberta Letourneau and Karla MacLeod were also introduced.

Charlie explained the process of the meeting and asked if anyone had any questions, he then explained article 1 is a non-amendable article for the election of officers and articles 2 and 3 are non-amendable zoning articles therefore he would not be reading them. He asked if there were a motion to move articles 1 through 3 as written, Roberta Oeser made the motion to move the articles with a second, a voice vote was taken the motion to move articles 1 through 3 passed.

Jim Qualey read article 4 to the public involving the budget.
Article 4:
To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Three Million Nine Hundred Seventy Eight Thousand and Six Hundred and Twenty Four $(\$ 3,978,624)$ Dollars. Should this article be defeated, the default budget shall be Three Million Nine Hundred Sixty One Thousand and Six Hundred and Eleven $(\$ 3,961,611)$ Dollars, which is the same as last year, with certain adjustments required by previous action of the Town of Rindge or by law; or the governing body may hold one special meeting, in accordance with RSA $40: 13, X$ and $X V I$, to take up the issue of a revised operating budget only.

Jim stated that $\$ 73,000.00$ of the budget went to wages, benefits and insurance obligations, with a $24 \%$ increase from the year before leaving $\$ 14,000$ to $\$ 15,000$ for materials etc. He stated this was a very tight budget.

## Deliberative Session Minutes

Laurie May, Financial Director of the town went over the financial budget and expenditures for 2017.

Charlie called on Jason Paolino from the CIP committee to explain what the committee does; which is to advise the BOS and BAC on capital expenditures, they advise on how to balance department needs with the affordability of the taxpayer in mind, they focus on ways to minimize taxes. Some of the things they have worked on are: fire engine, replace Wellington Bridge, replace GMC truck, purchase of fire utility vehicle, replace mower, replace CAT loader, purchase emergency generator, establish a library expendable fund, and raising and saving $\$ 125,000$ to be added to Highway and Fire reserve fund.

Yes - 961 No- 445

## Article 5:

To see if the Town will vote to authorize the Selectmen to enter into a five (5) year lease agreement to purchase and equip a new Fire Engine to replace Engine 1 for the Fire Department in the amount of Four Hundred and Sixty Seven Thousand and Seven Hundred Twenty Nine $(\$ 467,729)$ Dollars, to be payable over a term of five years with annual payments in years two through five of approximately Ninety-Nine Thousand $(\$ 99,000)$ Dollars, and further to raise and appropriate up to the sum of One Hundred Four Thousand and Seventy Nine $(\$ 104,079)$ Dollars for the first year's payment for that purpose. The lease agreement contains an escape clause.

Selectmen Roberta Oeser read the amendment and then moved to amend Article 5 to lower price to Four Hundred and Fifty Thousand $(\$ 450,000)$ Dollars including engine detailing and to be offset by trading in Engine 1 with a 5 year lease agreement. She stated there was a better price of equipment and if it passes there would be less interest to pay. The motion was seconded.

Linda Brummer asked how old the engine is how long are do they last? Rick Donovan Director of Public and Life Safety said that Engine 1 is $\mathbf{2 3}$ years old and the life expectancy is about $\mathbf{2 5}$ years. Tom Coneys commented that the Budget Advisory Committee has no position on the amendment. Kelen Geiger asked how the chief feels about the amendment; Rick replied that it would ease the tax burden, because there has not been enough money saved to purchase a fire truck. Tom Coneys asked if a program truck would not ease the tax burden. Rick replied that it does not meet the safety standards and could possibly be a danger to the safety of our firefighters.

Roberta addressed the needs of the new truck and turned to Rick Donovan to speak. He stated Engine $\mathbf{2}$ is paid off and the plan is to replace Engine 1. Engine $\mathbf{1}$ is $\mathbf{2 3}$ years old and has had several maintenance issues involving electrical, body, door issues, pump components, and an alignment issue due to an accident in 1999. He also stated that Engine 1 was bought in 1999 and when purchased it met the NFPA 1901 Safety Standards, but the standards have changed. His main concern of Engine 1 is the hale pump, which is the main component of the truck. The pump has a 20 year life span which almost up.

As it stands now we have a quote that meets our specifications and will duplicate Engine 2 at approximately $\mathbf{\$ 2 7 , 0 0 0}$ less than the quote on the original article, if purchased it will meet the ECE29R which is required by NFPA Safety Standards. The truck is constructed for better safety in case of a roll over. Because of some of the maintenance issues with Engine 1 the vendor has agreed to replace

## Deliberative Session Minutes

anything on Engine 1 until the new truck is delivered, the vender has 395 days to deliver the new truck after the decision to purchase the new truck is approved.

Rick Sirvint stated he is against the proposal, and the method on which a fire truck was found. He stated that the Electric Trust Fund with Citizens Bank will be capping in 2 years and then would be the time to purchase a truck. Deborah Opramolla said that the money spent now rather than waiting 2 years for a safe, functional fire truck is more important to her. Jason Paolino said the CIP had done a lot of consideration on the funds but feels the need of the new truck is important and will investigate the Trust Fund. Roberta Oeser stated that they have looked into using these funds.

Charlie asked if there were any more questions on the motion to amend, there were none. He asked if there was a motion to amend article 5 , a motion was made and seconded; Charlie called for a hand count vote and article 5 was amended.

Jed Brummer made a motion to move the question with a second; Charlie took a hand count, the motion to move the question passed. Roberta Oeser made a motion to move to restrict consideration and it was seconded. Motion was carried by a hand count.

Article 5 will be amended and will read as follows:
To see if the Town will vote to authorize the Selectmen to enter into up to a five (5) year lease/purchase agreement to purchase and equip a new Fire Engine to replace Engine 1 for the Fire Department in the amount of Four Hundred and Fifty Thousand $(\$ 450,000)$ Dollars, to include the engine, engine detailing, and lender legal fees, said amount to be offset by trading in Engine 1 for approximately Ten Thousand $(\$ 10,000)$ Dollars, said lease to be payable over a term of up to five (5) years with annual payments in years two (2) through five (5), if needed, of approximately Ninety Three Thousand Two Hundred Fifty-Five ) 93,255) Dollars, and further to raise and appropriate up to One Hundred Thousand Seven Hundred and Fifty-Five $\mathbf{( \$ 1 0 0 , 7 5 5 )}$ Dollars for the first or down payment for purchasing and detailing said engine. The lease agreement contains an escape clause.

The amended article will appear on the ballot.
Yes - 707 No- 700
Article 6:

To see if the Town will vote to raise and appropriate the sum of Eighteen Thousand $(\$ 18,000)$ Dollars to be added to the Wellington Road Bridge Replacement Capital Reserve Account previously established.

Bob Hamilton read article 6 and he mentioned that the town would pay $20 \%$ of the cost same as last year and there would be no increase in tax payment. No discussion on the article.

No change to article 6, the article will appear on the ballot.
Yes -1197 No-217

## Deliberative Session Minutes

## Article 7:

To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand $(\$ 28,000)$ Dollars to be added to the Revaluation Capital Reserve Account previously established for the 2020 Revaluation. This will be a non-lapsing appropriation pursuant to RSA 32:7, VI and will not lapse until the work is completed or by December 31, 2020, whichever is sooner.

Jim Qualey read article 7, and he stated that we have to reevaluate every 5 years.
No changes to article 7, the article will appear on the ballot.

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Yes-1027 No - 375
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## Article 8:

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand $(\$ 150,000)$ Dollars for the purpose of purchasing a Freightliner M2 truck with plow, wing and radio to replace the 2006 GMC 2 ton, 4 wheel dump/plow and wing, and to authorize withdrawal of One Hundred Fifty Thousand $(\$ 150,000)$ Dollars from the unassigned fund balance for this purpose, said amount to be offset by trading in the old truck for approximately $\$ 6,000$.

Roberta Oeser read article 8, she stated that there would be no tax impact.
No changes to article 8, the article will appear on the ballot.
Yes - 1136 No-291

## Article 9:

To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand $(\$ 35,000)$ Dollars for the purpose of purchasing a Fire Utility vehicle, $3 / 4$ ton crew cab pick-up, to replace the current 2008 Dodge Fire Prevention vehicle, and authorize the withdrawal of Thirty Five Thousand $(\$ 35,000)$ Dollars from the Fire Department Equipment Capital Reserve Account created for that purpose.

Bob Hamilton read article 9 and stated there would be no tax impact.
No changes to article 9, the article will appear on the ballot.

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Yes-904 No-523
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## Article 10:

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Seven Hundred and Twenty Three $(\$ 15,723)$ Dollars for the purpose of purchasing a Kubota zero-turn industrial mower to replace the old mower and to authorize withdrawal of Fifteen Thousand Seven Hundred and Twenty Three $(\$ 15,723)$ Dollars from the unassigned fund balance for this purpose, said amount to be offset by trading in the old mower for approximately $\$ 2,000$.

Jim Qualey read article 10, he said the old mower is worn out and there would be no tax impact.

## Deliberative Session Minutes

No changes to article 10, the article will appear on the ballot.
Yes - 975 No - 450
Article 11:
To see if the Town will vote to raise and appropriate the sum of Two Hundred Six Thousand $(\$ 206,000)$ Dollars for the purpose of purchasing a three and one-half ( $31 / 2$ ) yard bucket rubber tire Loader with attachments to replace the 1998 Cat Loader, and to authorize withdrawal of One Hundred Sixty Six Thousand $(\$ 166,000)$ ) Dollars from the unassigned fund balance for this purpose and Forty Thousand $(\$ 40,000)$ Dollars from the Transfer Station Special Revenue Fund, said amount to be offset by trading in the old loader for approximately $\$ 30,000$.

Roberta Oeser read article 11, she stated there would be no tax impact.
No changes to article 11, the article will appear on the ballot.
Yes-1018 No-400

## Article 12:

To see if the Town will vote to raise and appropriate the sum of Forty Thousand $(\$ 40,000)$ Dollars for the purpose of purchasing a generator for the Highway Department, said amount to be offset by a FEMA grant or other grants, if awarded. If the grant is not received, the generator will not be purchased.

Bob Hamilton read article 12, he stated there would be no tax impact and if the grant is not received they will not purchase the generator.

No changes to article 12, the article will appear on the ballot.
Yes - 1192 No -241
Article 13:
To see if the Town will vote to raise and appropriate Five Thousand $(\$ 5,000)$ Dollars to be added to the Rindge 250 Expendable Trust Fund per RSA 31:19-a for the purpose of honoring the Town's 250th Anniversary, with this amount to come from taxation.

Roberta Oeser read article 13, she stated the funds would pay for fireworks, the parade, etc. there would be a small tax impact.

Rick Sirvint said he supported the celebration, but does not support the town paying for it. He feels the money should come from private donations, Linda Bummer said money is being raised and she also said that we are looking for funding from private donations and where is your town pride? Jason Paolino asked how the 1968 celebration was funded? Roberta Oeser replied that the town paid $\$ 10,000$ toward the celebration in 1968. Julie Flood Page wanted to know what kind of tax impact would occur. Craig Clark said it would be less than 1\%. Mary Ann Harper thanked Roberta for chairing the $\mathbf{2 5 0}^{\text {th }}$ Committee and it was only a small amount and that there were several events to be funded. Roberta Oeser also read the schedule of events that will be happening for the $250^{\text {th }}$ Celebration.

## Deliberative Session Minutes

No changes to article 13, the article will appear on the ballot.
Yes - 715 No - 715
Article 14:
To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Ingalls Memorial Library Trust Fund for the purpose of repairing and maintaining the Library and to raise and appropriate the sum of Twenty Thousand Dollars $(\$ 20,000)$ toward this purpose and name the Selectmen as the agents to expend the fund.

Jim Qualey read article 14, he reminded everyone that this is a town building and we are obligated to maintain it. Karla Macleod, a trustee of the library, also spoke about the library. The building is in the State Registry and we need to maintain it. Mike Cloutier went over some of the issues with the building, such as the cement mortar and later on address the slate roof, those are the biggest concerns.

No changes to article 14, the article will appear on the ballot.
Yes-989 No-388

## Article 15:

To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Cemetery Trust Fund for the purpose of repairing, maintaining and expanding the Rindge Cemeteries and to raise and appropriate the sum of Twelve Thousand Dollars $(\$ 12,000)$ toward this purpose and name the Selectmen as the agents to expend the fund.

Bob Hamilton read article 15, he said the total cost would be $\$ 60,000$. Burt Goodrich said it was important to maintain the cemetery because it is part of the history of the towns' people. The fund would be used for repairing and preserving graves, monuments, stone walls and fences. It would also be used to provide new burial lots. It is consistent with the Rindge Master Plan to preserve historical places. Jim Paolino said he also supported the article.

No changes to article 15, the article will appear on the ballot.

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Yes - 1038 No - 333
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Article 16:
To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand $(\$ 14,000)$ Dollars for the purpose of purchasing a 15 passenger mini-bus or similar vehicle with lettering and a radio for the Recreation Department with said funds to come from donations already received.

Article 16 was read by Jim Qualey, he said the balance of funds would come from the Revolving Recreation Fund.

## Deliberative Session Minutes

Recreation Director, Daniel Bemis spoke of the need of a van. The Recreation Department currently has a school bus. A van would help in transporting for senior events, it would reduce the number of steps seniors would have to use to board the van and it would be used for smaller groups of youth to be transported to different destinations.

No changes to article 16, the article will appear on the ballot.
Yes-979 No-412
Rick Sirvint asked if there was a rule about video- taping people at the meeting without their consent. Charlie stated that it was a public meeting and the RSA gives the right to video.

## Article 17:

To see of the Town will vote to raise and appropriate the sum of One Hundred and Twenty Five Thousand $(\$ 125,000)$ Dollars, Twenty Five Thousand $(\$ 25,000)$ Dollars to be added to the Fire Department Capital Reserve Fund previously established and One Hundred Thousand $(\$ 100,000)$ Dollars to be added to the Highway Capital Reserve Fund previously established.

Article 17 was read by Roberta Oeser she said this would involve taxation.
Rick Sirvint made the motion to amend the article to reduce the amount to a $\$ 1.00$, he said there is one million dollars in the trust and there is no reason for this. Motion was seconded. Charlie asked how he would want the $\$ 1.00$ to be spent. Rick amended his motion by designating .50 cents to the Fire Department and. 50 cents to the Highway Fund. Jim Qualey seconded the motion. Deb Opramolla said that every year we need to budget for expenses, we cannot make taxes $\$ 0$ dollars, we cannot go backwards, and we have to move forward. Craig Clark said we have to set aside money and save for future expenses. Arwen Mellor said this needed to go to the voters. Tom Coneys said the BAC has been trying to get the Budget Committee to save, Jim Qualey said he doesn't feel the need to put money in the Capital Reserve because we are selling several properties and the money can come from that. Roberta Oeser said the sale of the properties would still be a shortfall.

Jed Brummer made the motion to move the question with there was a second. Charlie called for a vote on the amendment. The motion to amend failed.

No changes to article 17, the article will appear on the ballot.
Yes-606 No-771

## Article 18:

To see if the Town will vote to allow the operation of Keno within the Town pursuant to the provisions of NH RSA 284:41 through 51.

Bob Hamilton read article 18.
Craig Clark asked which businesses? Bob answered Hometown Diner, Pizza Haven and Woodbound Inn. Deb Opramolla asked shouldn't it be written by the town? Bob answered the town can give permission but the State has to grant the permits.

## Deliberative Session Minutes

No changes to article 18, the article will appear on the ballot.

$$
\text { Yes - } 686 \text { No - } 698
$$

## Article 19:

To see if the Town will adopt the provisions of RSA 72:28-b, all Veterans' Tax Credit, under which all veterans who are residents of Rindge, who served not less than 90 days on active service in the armed forces of the US, and were honorably discharged, or an officer honorably separated from service, or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this paragraph, provided however that the person is not eligible for and is not receiving a credit under RSA 72:28 or RSA 72:35, shall annually receive a $\$ 500.00$ veterans tax credit. (Submitted by Petition)

Craig Clark read article 19. Craig Clark said this article would help fill in the gaps for those who have served after war- time; the current article does not cover any wars after Vietnam.
Roberta Oeser asked how many veterans in town do not currently qualify? Craig stated he has no idea. The current veterans group has approximately 50 members.

No changes to article 19, the petition article will appear on the ballot.
Yes - 1043 No - 325

## Article 20:

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 Ocean 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. (Submitted by Petition)

Pat Martin read article 20 and presented a slide-show.
Rick Sirvint said he had spoken to several engineers and they are against the plan
No changes to article 20, the petition article will appear on the ballot.
Yes -904 No-472

A motion was made by Roberta Oeser to restrict reconsideration and was seconded. The motion to restrict reconsideration passed by a voice vote.

No changes to article 20, the article will appear on the ballot.

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Yes-904 No-472
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## Deliberative Session Minutes

Charlie asked if there was any more business to conduct, Jed Brummer stated that we need to address the appropriate pay plan for the Police Department.

The meeting adjourned at 11:35 am.

Respectfully submitted,

Patricia F. Hildreth
Deputy Town Clerk

## Town Meeting Results



## Town Meeting Results



## Town Meeting Results



## Town Meeting Results



# Auditor's Internal Control Report 

## 三VACHON CLUKAY \& Company PC

## REPORT ON INTERNAL CONTROL BASED ON <br> AN AUDIT OF BASIC FINANCIAL STATEMENTS

To the Board of Selectmen
Town of Rindge, 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 Rindge, 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.

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.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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


October 4, 2018

## General Fund Balance Sheet (Form MS-5)



New Hampshire<br>Department of Revenue Administration



Expenditures

| Account | Purpose | Voted Appropriatons | Actual Expenditures |
| :---: | :---: | :---: | :---: |
| General Government |  |  |  |
| 4130-4139 | Executive | \$91,067 | \$72,705 |
| 4140-4149 | Election, Registration, and Vital Statistics | \$96,901 | \$101,898 |
| 4150-4151 | Financial Administration | \$367,282 | \$362,933 |
| 4152 | Revaluation of Property | \$18,301 | \$19,520 |
| 4153 | Legal Expense | \$14,000 | \$3,524 |
| 4155-4159 | Personnel Administration | \$0 | \$0 |
| 4191-4193 | Planning and Zoning | \$53,772 | \$45,116 |
| 4194 | General Government Buildings | \$176,223 | \$185,568 |
| 4195 | Cemeteries | \$6,639 | \$7,591 |
| 4196 | Insurance | \$120,714 | \$120,136 |
| 4197 | Advertising and Regional Association | \$0 | \$0 |
| 4199 | Other General Government | \$4,100 | \$4,100 |
|  | General Government Subtotal | \$948,999 | \$923,091 |
| Public Safety |  |  |  |
| 4210-4214 | Police | \$888,700 | \$886,717 |
| 4215-4219 | Ambulance | \$30,000 | \$30,000 |
| 4220-4229 | Fire | \$493,795 | \$484,689 |
| 4240-4249 | Building Inspection | \$0 | \$0 |
| 4290-4298 | Emergency Management | \$9,569 | \$10,137 |
| 4299 | Other (Including Communications) | \$0 | \$0 |
|  | Public Safety Subtotal | \$1,422,064 | \$1,411,543 |
| Airport/Aviation Center |  |  |  |
| 4301-4309 | Airport Operations | \$0 | \$0 |
|  | Airport/Aviation Center Subtotal | \$0 | \$0 |


| Highways and Streets |  |  |  |
| :--- | :--- | ---: | ---: |
| 4311 | Administration | $\$ 0$ | $\$ 0$ |
| 4312 | Highways and Streets | $\$ 1,039,635$ | $\$ 1,071,305$ |
| 4313 | Bridges | $\$ 0$ | $\$ 0$ |
| 4316 | Street Lighting | $\$ 10,000$ | $\$ 10,814$ |
| 4319 | Other | Highways and Streets Subtotal | $\$ 0$ |
|  | $\$ 1,049,635$ | $\$ 0$ |  |


| Sanitation |  |  |  |
| :--- | :--- | ---: | ---: |
| 4321 | Administration | $\$ 0$ | $\$ 0$ |
| 4323 | Solid Waste Collection | $\$ 0$ | $\$ 0$ |
| 4324 | Solid Waste Disposal | $\$ 121,856$ | $\$ 127,874$ |
| 4325 | Solid Waste Cleanup | $\$ 0$ | $\$ 0$ |
| $4326-4328$ | Sewage Collection and Disposal | $\$ 0$ | $\$ 0$ |
| 4329 | Other Sanitation | Sanitation Subtotal | $\$ 0$ |
|  | $\$ 121,856$ | $\$ 0$ |  |

## General Fund Balance Sheet (Form MS-5)



New Hampshire Department of Revenue Administration

| 2018 |
| :---: |
| MS-535 |

Expenditures

| Account | Purpose | Voted Appropriatons | Actual Expenditures |
| :--- | :--- | :--- | :--- |
| Water Distribution and Treatment |  |  |  |
| 4331 | Administration | Water Services | $\$ 0$ |
| 4332 | Water Treatment | $\$ 0$ | $\$ 0$ |
| 4335 | Water Distribution and Treatment Subtotal | $\$ 0$ | $\$ 0$ |
| $4338-4339$ | Water Conservation and Other | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 0$ |  |
| $4351-4352$ | Administration and Generation | $\$ 0$ | $\$ 0$ |
| 4353 | Purchase Costs | $\$ 0$ | $\$ 0$ |
| 4354 | Electric Equipment Maintenance | $\$ 0$ | $\$ 0$ |
| 4359 | Other Electric Costs | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 0$ | $\$ 0$ |


| Health |  |  |  |
| :--- | :--- | ---: | ---: |
| 4411 | Administration | $\$ 0$ | $\$ 0$ |
| 4414 | Pest Control | $\$ 0$ | $\$ 0$ |
| $4415-4419$ | Health Agencies, Hospitals, and Other | $\$ 1,077$ | $\$ 538$ |
|  | Health Subtotal | $\$ 1,077$ | $\$ 538$ |


| Welfare |  |  |  |
| :--- | :--- | ---: | ---: |
| $4441-4442$ | Administration and Direct Assistance | $\$ 49,200$ | $\$ 36,216$ |
| 4444 | Intergovernmental Welfare Payments | $\$ 0$ | $\$ 0$ |
| $4445-4449$ | Vendor Payments and Other | Welfare Subtotal | $\$ 0$ |
|  |  | $\$ 49,200$ | $\$ 0$ |


| Culture and Recreation |  |  |  |
| :--- | :--- | ---: | ---: |
| $4520-4529$ | Parks and Recreation |  | $\$ 107,606$ |
| $4550-4559$ | Library | $\$ 171,344$ | $\$ 90,082$ |
| 4583 | Patriotic Purposes | $\$ 2,250$ | $\$ 170,196$ |
| 4589 | Other Culture and Recreation | $\$ 2,491$ |  |
|  | Culture and Recreation Subtotal | $\mathbf{\$ 2 8 1 , 2 0 0}$ | $\$ 0$ |


| Conservation and Development |  |  |  |
| :--- | :--- | ---: | ---: |
| $4611-4612$ | Administration and Purchasing of Natural Resources | $\$ 3,703$ | $\$ 2,529$ |
| 4619 | Other Conservation | $\$ 0$ | $\$ 0$ |
| $4631-4632$ | Redevelopment and Housing | $\$ 0$ | $\$ 0$ |
| $4651-4659$ | Economic Development | $\$ 0$ | $\$ 0$ |
|  | Conservation and Development Subtotal | $\$ 3,703$ | $\$ 2,529$ |

## General Fund Balance Sheet (Form MS-5)



## 2018 <br> MS-535

## Expenditures

| Account | Purpose | Voted Appropriatons | Actual Expenditures |
| :--- | :--- | ---: | ---: |
| Debt Service |  |  |  |
| 4711 | Long Term Bonds and Notes - Principal | $\$ 10,000$ | $\$ 10,000$ |
| 4721 | Long Term Bonds and Notes - Interest | $\$ 3,289$ | $\$ 3,289$ |
| 4723 | Tax Anticipation Notes - Interest | $\$ 0$ | $\$ 0$ |
| $4790-4799$ | Other Debt Service |  | $\$ 0$ |
|  | Debt Service Subtotal | $\mathbf{\$ 1 3 , 2 8 9}$ | $\$ 0$ |

Capital Outlay

| 4901 | Land | $\$ 0$ | $\$ 0$ |
| :--- | :--- | ---: | ---: |
| 4902 | Machinery, Vehicles, and Equipment | $\$ 320,000$ | $\$ 231,655$ |
| 4903 | Buildings | $\$ 0$ | $\$ 0$ |
| 4909 | Improvements Other than Buildings | $\$ 0$ | $\$ 0$ |
|  | Capital Outlay Subtotal | $\mathbf{\$ 3 2 0 , 0 0 0}$ | $\mathbf{\$ 2 3 1 , 6 5 5}$ |


| Operating Transfers Out |  |  |  |
| :--- | :--- | :--- | :--- |
| 4912 | To Special Revenue Fund | $\$ 0$ | $\$ 0$ |
| 4913 | To Capital Projects Fund | $\$ 0$ | $\$ 0$ |
| 4914 A | To Proprietary Fund - Airport | $\$ 0$ | $\$ 0$ |
| 4914 E | To Proprietary Fund - Electric | $\$ 0$ | $\$ 0$ |
| 49140 | To Proprietary Fund - Other | $\$ 0$ | $\$ 0$ |
| 4914 S | To Proprietary Fund - Sewer | $\$ 0$ | $\$ 0$ |
| $4914 W$ | To Proprietary Fund - Water | $\$ 0$ | $\$ 0$ |
| 4915 | To Capital Reserve Fund | $\$ 46,000$ | $\$ 46,000$ |
| 4916 | To Expendable Trusts/Fiduciary Funds | $\$ 5,000$ | $\$ 5,000$ |
| 4917 | To Health Maintenance Trust Funds | $\$ 0$ | $\$ 0$ |
| 4918 | To Non-Expendable Trust Funds | $\$ 0$ | $\$ 0$ |
| 4919 | To Fiduciary Funds | $\$ 0$ | $\$ 0$ |
|  | Operating Transfers Out Subtotal | $\$ 51,000$ | $\$ 000$ |

Payments to Other Governments


## General Fund Balance Sheet (Form MS-5)



New Hampshire Department of Revenue Administration

## 2018 <br> MS-535

Expenditures

## General Fund Balance Sheet (Form MS-5)



New Hampshire Department of<br>Revenue Administration



Revenues

| Account | Source of Revenues | Estimated Revenues | Actual Revenues |
| :---: | :---: | :---: | :---: |
| Taxes |  |  |  |
| 3110 | Property Taxes | \$0 | \$14,064,274 |
| Explanation: Set by tax rate |  |  |  |
| 3120 | Land Use Change Tax - General Fund | \$0 | \$0 |
| 3121 | Land Use Change Taxes (Conservation) | \$0 | \$0 |
| 3180 | Resident Tax | \$0 | \$0 |
| 3185 | Yield Tax | \$11,500 | \$15,399 |
| 3186 | Payment in Lieu of Taxes | \$9,963 | \$9,963 |
| 3187 | Excavation Tax | \$155 | \$0 |
| 3189 | Other Taxes | \$0 | \$0 |
| 3190 | Interest and Penalties on Delinquent Taxes | \$80,624 | \$78,236 |
| 9991 | Inventory Penalties | \$0 | \$0 |
|  | Taxes Subtotal | \$102,242 | \$14,167,872 |
| Licenses, Permits, and Fees |  |  |  |
| 3210 | Business Licenses and Permits | \$9,145 | \$8,829 |
| 3220 | Motor Vehicle Permit Fees | \$1,077,729 | \$1,163,553 |
| 3230 | Building Permits | \$46,520 | \$47,576 |
| 3290 | Other Licenses, Permits, and Fees | \$15,941 | \$15,231 |
| 3311-3319 | From Federal Government | \$134,017 | \$51,213 |
|  | Licenses, Permits, and Fees Subtotal | \$1,283,352 | \$1,286,402 |


| 3351 | Shared Revenues | \$0 | \$0 |
| :---: | :---: | :---: | :---: |
| 3352 | Meals and Rooms Tax Distribution | \$325,882 | \$325,882 |
| 3353 | Highway Block Grant | \$176,298 | \$328,202 |
| Explanation: Includes $\$ 151,907$ of SB38 funding |  |  |  |
| 3354 | Water Pollution Grant | \$0 | \$0 |
| 3355 | Housing and Community Development | \$0 | \$0 |
| 3356 | State and Federal Forest Land Reimbursement | \$785 | \$785 |
| 3357 | Flood Control Reimbursement | \$0 | \$0 |
| 3359 | Other (Including Railroad Tax) | \$9,662 | \$6,736 |
| 3379 | From Other Governments | \$0 | \$0 |
|  | State Sources Subtotal | \$512,627 | \$661,605 |
| Charges for Services |  |  |  |
| 3401-3406 | Income from Departments | \$19,413 | \$13,289 |
| 3409 | Other Charges | \$75 | \$358 |
|  | Charges for Services Subtotal | \$19,488 | \$13,647 |

## General Fund Balance Sheet (Form MS-5)



New Hampshire Department of<br>Revenue Administration

$$
\begin{gathered}
\text { MS-535 } \\
\hline 2018
\end{gathered}
$$

## Revenues

| Account | Source of Revenues | Estimated Revenues | Actual Revenues |  |
| :--- | :--- | ---: | ---: | ---: |
| Miscellaneous Revenues |  |  |  |  |
| 3501 | Sale of Municipal Property | $\$ 0$ | $\$ 603,673$ |  |
| 3502 | Interest on Investments | $\$ 3,500$ | $\$ 9,752$ |  |
| $3503-3509$ | Other |  | $\$ 1,000$ | $\$ 4,884$ |
|  | Miscellaneous Revenues Subtotal | $\$ 4,500$ | $\$ 618,309$ |  |

Interfund Operating Transfers In

| 3912 | From Special Revenue Funds | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- |
| 3913 | From Capital Projects Funds | $\$ 0$ | $\$ 0$ |
| 3914 A | From Enterprise Funds: Airport (Offset) | $\$ 0$ | $\$ 0$ |
| 3914 E | From Enterprise Funds: Electric (Offset) | $\$ 0$ | $\$ 0$ |
| 39140 | From Enterprise Funds: Other (Offset) | $\$ 0$ | $\$ 0$ |
| 3914 S | From Enterprise Funds: Sewer (Offset) | $\$ 0$ | $\$ 0$ |
| 3914 W | From Enterprise Funds: Water (Offset) | $\$ 0$ | $\$ 0$ |
| 3915 | From Capital Reserve Funds | $\$ 0$ | $\$ 0$ |
| 3916 | From Trust and Fiduciary Funds | $\$ 14,000$ | $\$ 0$ |
| 3917 | From Conservation Funds | $\$ 14,000$ | $\$ 10,322$ |
|  | Interfund Operating Transfers In Subtotal | $\$ 10, \mathbf{3 2 2}$ |  |


| Other Financing Sources |  |  |  |
| :---: | :---: | :---: | :---: |
| 3934 | Proceeds from Long Term Bonds and Notes | \$0 | \$0 |
|  | Other Financing Sources Subtotal | \$0 | \$0 |
|  | Less Proprietary/Special Funds | \$0 | \$0 |
|  | Plus Property Tax Commitment from Tax Rate | \$14,245,372 |  |
|  | Total General Fund Revenues | \$16,181,581 |  |

## General Fund Balance Sheet (Form MS-5)



New Hampshire Department of Revenue Administration

## 2018 <br> MS-535

## Balance Sheet

| Account | Description | Starting Balance | Ending Balance |
| :--- | :--- | ---: | ---: |
| Current Assets |  |  |  |
| 1010 | Cash and Equivalents | $\$ 5,324,784$ | $\$ 5,491,379$ |
| 1030 | Investments | $\$ 0$ | $\$ 0$ |
| 1080 | Tax Receivable | $\$ 657,367$ | $\$ 570,926$ |
|  |  | Explanation: Net of allowance of $\$ 30,000$ |  |
| 1110 | Tax Liens Receivable | $\$ 199,615$ | $\$ 110,556$ |
| 1150 | Accounts Receivable | $\$ 0$ | $\$ 0$ |
| 1260 | Due from Other Governments | $\$ 0$ | $\$ 25,840$ |
| 1310 | Due from Other Funds | $\$ 94,059$ | $\$ 35,838$ |
| 1400 | Other Current Assets | $\$ 159$ | $\$ 43,415$ |
| 1670 | Tax Deeded Property (Subject to |  |  |
|  | Resale | $\$ 60,111$ | $\$ 50,467$ |
|  | Current Assets Subtotal | $\$ 6,336,095$ | $\$ 6,328,421$ |

Current Liabilities

| 2020 | Warrants and Accounts Payable | $\$ 137,081$ | $\$ 49,586$ |
| :--- | :--- | ---: | ---: |
| 2030 | Compensated Absences Payable | $\$ 0$ | $\$ 0$ |
| 2050 | Contracts Payable | $\$ 0$ | $\$ 0$ |
| 2070 | Due to Other Governments | $\$ 0$ | $\$ 0$ |
| 2075 | Due to School Districts | $\$ 4,820,081$ | $\$ 3,899$ |
| 2080 | Due to Other Funds | $\$ 0$ | $\$ 61,219$ |
| 2220 | Deferred Revenue | $\$ 0$ | $\$ 294,552$ |
| 2230 | Notes Payable - Current | $\$ 0$ | $\$ 0$ |
| 2270 | Other Payable | $\$ 4,961,061$ | $\$ 0$ |
|  | Current Liabilities Subtotal | $\$ 60,270$ | $\$ 4,255,490$ |
| Fund Equity |  | $\$ 0$ | $\$ 93,882$ |
| 2440 | Non-spendable Fund Balance | $\$ 151,907$ |  |
| 2450 | Restricted Fund Balance | Explanation: $S B$ 38 Highway | Block Grant Funding |

## General Fund Balance Sheet (Form MS-5)



New Hampshire
Department of Revenue Administration

## 2018

 MS-535
## Tax Commitment

| Source | County | Village | Local Education | State Education | Other | Property Tax |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MS-535 | \$1,948,097 | \$0 | \$8,780,170 | \$1,189,370 | \$0 | \$14,064,274 |
| Commitment | \$1,948,097 | \$0 | \$8,780,170 | \$1,189,370 |  | \$14,245,372 |
| Difference | \$0 | \$0 | \$0 | \$0 |  | (\$181,098) |
|  | General Fund Balance Sheet Reconciliation |  |  |  |  |  |
|  | Total Revenues <br> Total Expenditures |  |  | \$16,758,157 |  |  |
|  |  |  |  | \$16,060,260 |  |  |
|  | Change |  |  | \$697,897 |  |  |
|  | Ending Fund Equity |  |  | \$2,072,931 |  |  |
|  | Beginning Fund Equity |  |  | \$1,375,034 |  |  |
|  | Change |  |  | \$697,897 |  |  |

## General Fund Balance Sheet (Form MS-5)


New Hampshire
Department of

Revenue Administration


## Long Term Debt

| Description (Purpose) | Original <br> Obligation | Annual <br> Installment | Rate | Final <br> Payment | Start of Year | Issued | Retired | End of Year |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| 2003 Converse Meadow (General) |  |  |  |  |  |  |  |  |
| $\$ 215,500$ | $\$ 10,000$ | $4.0-5.0 \%$ | 2023 | $\$ 80,000$ | $\$ 0$ | $\$ 10,000$ | $\$ 70,000$ |  |
| $\$ 215,500$ |  |  | $\$ 80,000$ | $\$ 0$ | $\$ 10,000$ | $\$ 70,000$ |  |  |

## 2018 Tax Rate Calculation



## Tax Rate History



## Tax Collector's Report

MS-61

> NH DEPARTMENT OF REVENUE ADMINISTRATION
> MUNICIPAL SERVICES DIVISION
> P.O. BOX 487, CONCORD, NH 03302-0487
> $(603) 230-5090$

TAX COLLECTOR'S REPORT
the Municipality of $\qquad$ Year Ending $\qquad$ 12/31/2018

| UNCOLLECTED TAXES BEG. OF YEAR* |  | Levy for Year of this Report | PRIOR LEVIES(PLEASE SPECIFY YEARS) |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2017 | 2016 |  |
| Property Taxes | \#3110 |  |  | \$306,505.95 |  |  |
| Resident Taxes | \#3180 |  | \$0.00 |  |  |
| Land Use Change | \#3120 |  | \$3,850.00 |  |  |
| Yield Taxes | \#3185 |  | \$216.94 |  |  |
| Excavation Tax @ \$.02/yd | \#3187 |  |  |  |  |
| Utility Charges | \#3189 |  |  |  |  |
| transfer |  |  |  |  |  |
| Other Tax or Charges Credit Balance** |  |  |  |  |  |
| TAXES COMMITTED THIS YEAR |  |  |  | For DRA Use Only |  |
| Property Taxes | \#3110 | \$14,476,222.00 |  |  |  |
| Resident Taxes | \#3180 | \$0.00 |  |  |  |
| Land Use Change | \#3120 | \$20,378.00 |  |  |  |
| Yield Taxes | \#3185 | \$12,701.83 |  |  |  |
| Excavation Tax @ \$.02/yd | \#3187 | \$491.12 |  |  |  |
| Utility Charges | \#3189 |  |  |  |  |
|  |  |  |  |  |  |
| OVERPAYMENT REFUNDS |  |  |  |  |  |
| Property Taxes | \#3110 | \$3,157.00 | \$12,605.86 |  |  |
| Resident Taxes | \#3180 |  |  |  |  |
| Land Use Change | \#3120 |  |  |  |  |
| Yield Taxes | \#3185 |  |  |  |  |
| Excavation Tax @ \$.02/yd | \#3187 |  |  |  |  |
| tax penalty |  |  | \$961.00 |  |  |
| Interest - Late Tax | \#3190 | \$7,143.76 | \$29,174.39 |  |  |
| Resident Tax Penalty | \#3190 |  |  |  |  |
|  |  | \$14,520,093.71 | \$353,314.14 |  | \$ |

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

## Tax Collector's Report

MS-61
TAX COLLECTOR'S REPORT
For the Municipality of RINDGE Year Ending 12-31-2018
CREDITS

${ }^{* *}$ Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

## Tax Collector's Report

TAX COLLECTOR'S REPORT
For the Municipality of RINDGE Year Ending ${ }^{12-31-2018}$

DEBITS


CREDITS


Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ?


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


## Town Clerk's Report

## Town Clerk Remittance Report to Treasurer

Jan $1^{\text {st }} 2018$ through Dec $31^{\text {st }} 2018$

Motor Vehicles (including title apps.) \$ 1,222,384.71

| Agent Fees | $\$$ | $25,398.50$ |
| :--- | :---: | :---: |
| Marriage Applications | $\$$ | $3,365.00$ |
| Certified Copies | $\$$ | $5,125.00$ |
| Unified Commercial Code Fees | $\$$ | $1,410.00$ |
| Dog Licenses | $\$$ | $6,679.00$ |
| Dog Forfeitures/Violations | $\$$ | $1,571.00$ |
| Boat | $\$$ | $2,882.58$ |
| Return Check Fees | $\$$ | 250.00 |
| Postage | $\$$ | 91.08 |
| Copy Fees | $\$$ | 56.50 |
| Look-Up Fee | $\$$ | 300.00 |
| Over/Short \& Misc. | $\$$ | 494.70 |

## Total Remitted to Treasurer

\$1,270,008.07
Three- year revenue comparison chart:

| 3- Year Comparison | $\mathbf{2 0 1 6}$ | $\mathbf{2 0 1 7}$ | $\mathbf{2 0 1 8}$ |
| :--- | :--- | :--- | :--- |
| MV Registration, <br> Titles, Boat \& Agent | $\$ 1,077,818.86$ | $\$ 1,170,055.17$ | $\$ 1,250,665.79$ |
|  <br> Fees | $\$ 7,926.50$ | $\$ 8,116.00$ | $\$ 8,250.00$ |
| Miscellaneous | $\$ 8,237.86$ | $\$ 8,231.15$ | $\$ 11,092.28$ |
| Yearly Totals | $\mathbf{\$ 1 , 0 4 2 , 8 2 2 . 4 1}$ | $\mathbf{\$ 1 , 1 8 6 , 4 0 2 . 3 2}$ | $\mathbf{\$ 1 , 2 7 0 , 0 0 8 . 0 7}$ |

Respectfully submitted,
Nancy A. S. Martin
Town Clerk

## Treasurer's Report

| 2018 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Receipts |  |  |  |  |
| State Treasurer |  |  | \$ | 497,979 |  |
| Meals and Room Tax | \$ | 317,587 |  |  |  |
| Block Grant - Highway | \$ | 179,645 |  |  |  |
| State/Federal Forest Land Reimbursement | \$ | 747 |  |  |  |
|  |  |  |  |  |  |
| Federal Grant |  |  | \$ | 35,141 |  |
| COPS |  | 33,336 |  |  |  |
| VFA | \$ | 1,805 |  |  |  |
|  |  |  |  |  |  |
| Tax Collector |  |  | \$ | 14,253,277 |  |
| Property Taxes |  | 14,001,991 |  |  |  |
| Liens | \$ | 188,482 |  |  |  |
| Timber Taxes | \$ | 12,917 |  |  |  |
| Excavation Tax | \$ | 491 |  |  |  |
| Penalties and Interest | \$ | 49,396 |  |  |  |
| Other Income | \$ | - |  |  |  |
|  |  |  |  |  |  |
| Town Clerk |  |  | \$ | 1,272,067 |  |
| Motor Vehicle Permit Fees | \$ | 1,251,196 |  |  |  |
| Other Licenses and Fees | \$ | 19,659 |  |  |  |
| Other Miscellaneous | \$ | 1,212 |  |  |  |
|  |  |  |  |  |  |
| Selectman |  |  | \$ | 65,736 |  |
| Miscellaneous | \$ | 129 |  |  |  |
| Misc. Refunds | \$ | 2,535 |  |  |  |
| Reimbursements | \$ | 7,293 |  |  |  |
| Rental - Town Hall | \$ | 250 |  |  |  |
| Tax - Funds in Lieu of Taxes | \$ | 10,906 |  |  |  |
| Unanticipated Revenue | \$ | 44,624 |  |  |  |
|  |  |  |  |  |  |
| Code Enforcement |  |  | \$ | 70,406 |  |
| Building Permits - Fire and Building | \$ | 60,989 |  |  |  |
| Enforcement Fines | \$ | - |  |  |  |
| Sign Permits | \$ | 9,417 |  |  |  |
|  |  |  |  |  |  |
| Jaffrey Court |  |  | \$ | 2,330 |  |
| Jaffrey Court Payments | \$ | 2,330 |  |  |  |
|  |  |  |  |  |  |
| Planning Board |  |  | \$ | 9,065 |  |
| Advertising | \$ | 1,710 |  |  |  |
| Application Fees | \$ | 4,125 |  |  |  |
| Town of Rindge, New Hampshire |  | 372018 Annual Report |  |  |  |

## Treasurer's Report

| Driveway Permit | \$ | 700 |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Per Lot Fees | \$ | 380 |  |  |  |
| Postage | \$ | 2,150 |  |  |  |
| Documents Sold | \$ | - |  |  |  |
|  |  |  |  |  |  |
| Board of Adjustment |  |  | \$ | 2,100 |  |
| Board of Adjustments - Application Fees | \$ | 2,100 |  |  |  |
|  |  |  |  |  |  |
| Police |  |  | \$ | 2,118 |  |
| Fireworks Permit | \$ | - |  |  |  |
| Miscellaneous | \$ | 853 |  |  |  |
| Parking Fines | \$ | 100 |  |  |  |
| Reports | \$ | 845 |  |  |  |
| Restitution | \$ | - |  |  |  |
| Witness Fees | \$ | 320 |  |  |  |
|  |  |  |  |  |  |
| Fire Department |  |  | \$ | 887 |  |
| Gifts and Donations | \$ | 307 |  |  |  |
| Reports | \$ | 30 |  |  |  |
| Firework Permits | \$ | 550 |  |  |  |
| Training | \$ | - |  |  |  |
|  |  |  |  |  |  |
| Donations Recreation Van |  |  | \$ | 255 |  |
|  |  |  |  |  |  |
| Sale of Town owned Property |  |  | \$ | 178,750 |  |
|  |  |  |  |  |  |
| Banks - Interest |  |  | \$ | 23,436 |  |
|  |  |  |  |  |  |
| Capital Reserve Transfers |  |  | \$ | 35,000 |  |
|  |  |  |  |  |  |
| Budgetary Use of Fund Balance |  |  | \$ | 282,000 |  |
|  |  |  |  |  |  |
| Trust Funds |  |  | \$ | - |  |
| Income From Electric Light Fund | \$ | - |  |  |  |
|  |  |  |  |  |  |
| Miscellaneous Income |  |  | \$ | 4,350 |  |
| Cemetery Plots and Reimbursements | \$ | 4,350 |  |  |  |
|  |  |  |  |  |  |
| Total Receipts For The Year |  |  | \$ | 16,734,897 |  |
|  |  |  |  |  |  |
| Plus Cash on Hand January 1, 2018 |  |  | \$ | 5,338,903 |  |
|  |  |  |  |  |  |
| Total Cash Available |  |  | \$ | 22,073,800 |  |
|  |  |  |  |  |  |

## Treasurer's Report

| Less Selectmen's Orders |  | $\$ 16,987,887$ |  |
| :--- | :--- | :--- | :--- |
|  |  |  |  |
| Cash on Hand December 31, 2018 |  | $\$ \mathbf{5 , 0 8 5 , 9 1 3}$ |  |
|  |  |  |  |
|  |  |  |  |
| Respectfully Submitted, |  |  |  |
|  |  |  |  |
| Helene G. Rogers, Town Treasurer |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## Trustees of the Trust Funds Report

Scholarships Awarded in 2018

Upperclassmen, 2018-19

Carey, Ryan
Charron, Megan
Chartrand, Theodore
Coolidge, Lindsey
Donahue, Jacob
Germano, Lily
Giwa, Rashard
Hodgson, Simeon Johnson, Victoria

Killmer, Emily
Knight, Trevor
Launder, Tabitha
Mascitti, Jammie
Mascitti, Jessie
Papa, Anthony
Peterson, Tyler
Poole, Garrett
Pyke, Angela
Quill, Eva
Seppala Calvin Jr.
Shemet, Anya
Shuel, Skyler
smith, Alysha
Stevens, Joshua Valcourt, Elizabeth

Varnum, Esther
Viviani, Madeleine
Viviani, Ricky
Vorfeld, Emma
Wiley, Carolyn
Williams, Reece
Wilson, Katrinan

Freshmen, 2018-19

Buckjune, Riley
Carey, Hannah Hart, Jarod Hicks, Jonathan

Kennedy, Rachel
Killmer, Abigail
Monroe, Nicci
Poole, Gabriella
Russell, Grace
Williams, Colby

Plymouth State
Franklin Pierce
Oklahoma State U
Plymouth State
Mt. Wachusett
Cazenovia NY
UNH
UNH
SNHU
Keene State
Keene State
Bay Path University
Mt. Wachusett
U. of New Haven

Franklin Pierce
Franklin Pierce
Gordon College
Johnson \& Wales
Keene State
Mt. Wachusett
University of Oregon
Franklin Pierce
St. Joseph's
Keene State
UNH
UNH
Keene State
Franklin Pierce
Smith College
Franklin Pierce
U. of Maine

Franklin Pierce

Clark University
UNH
Assumption
Liberty, Va
Wheaton
Plymouth State
Husson U, Maine
Condordia U, Wisc.
SNHU
U Mass Amherst

## 2019 Town Warrant with Explanations

## Article 1:

To choose all necessary Town Officers for the year ensuing.
SELECTMAN - 3 YRS - 1 SEAT
Tom Coneys
Karl J. Pruter
PLANNING BOARD - 3 YRS - 2 SEATS
Kim McCummings
Holly Koski
Jeffrey Montuori
John P. Anderson

BUDGET ADVISORY COMMITTEE - 3 YRS - 2 SEATS
Philip Motta
Don Cook
Daniel Whitney
James E. Burger II
CEMETERY TRUSTEE - 3 YRS - 1 SEAT
Burton E. Goodrich Jr.
LIBRARY TRUSTEE - 3 YRS - $\mathbf{2}$ SEATS
Florence A. Marsh
Lisa B. Wiley

TRUSTEE OF TRUST FUNDS - 3 YRS - 1 SEAT
Sara J. Dengler
ZONING BOARD OF ADJUSTMENT - 3 YRS - 2 SEATS
Marcia S. Breckenridge
Cynthia S. Childs

## Article 2:

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Fifty Three Thousand Five Hundred and Nine $(\$ 4,053,509)$ Dollars. Should this article be defeated, the default budget shall be Three Million Nine Hundred Eighty Six Thousand Eight Hundred and Eighty Three $(\$ 3,986,883)$ Dollars, which is the same as last year, with certain adjustments required by previous action of the Town of Rindge or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

## 2019 Town Warrant with Explanations

(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would approve the operating budget of $\$ 4,053,509$. The budget is an increase of $\$ 74,885$ more than last year or a $1.9 \%$ increase.

## Article 3:

To see if the Town will vote to raise and appropriate the sum of Ninety Thousand $(\$ 90,000)$ Dollars for the second payment on the Fire Department Engine One replacement voted on and approved by the Town pursuant to Article 5 of the 2018 Town Warrant. The lease agreement contains an escape clause.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

This is the second payment of the fire truck. The Town will own the fire truck at the end of the four year lease term. This is a "lapsing lease" i.e. there is an escape clause requiring an annual appropriation for the each year's lease payment. The approximate interest rate is $3.75 \%$ per annum. Since the amount of the proposed appropriation this year is $\$ 10,000$ less than last year. The tax impact is approximately $\$ 4$ less than last year's warrant article for a home assessed at \$200,000

## Article 4:

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand $(\$ 20,000)$ Dollars to be added to the Wellington Road Bridge Replacement Capital Reserve Account previously established and vote to appoint the Board of Selectmen as Agents to expend from said Fund.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would deposit \$20,000 into the account established in 2012 for replacement of the Wellington Road Bridge. This bridge is on the State's list of bridges which must be replaced, the cost of which is estimated to be $\$ 730,000$. The Town has applied for State Bridge Aid which would cover $80 \%$ of the cost, if approved. The Town must save $\$ 146,000$ (its $20 \%$ portion of the cost) between now and 2020. The Town appropriated \$18,000 into the account in 2012, 2013, 2014, 2015, 2016, 2017, in 2018. This year's appropriation would bring the total amount in the account to \$146,000. The proposed appropriation of $\$ 20,000$ is $\$ 2,000$ more than last year. The anticipated tax impact is an increase of $\$ 1$ on a home assessed for $\$ 200,000$. This article also appoints the Selectmen as agents to expend in order to have plans prepared or other work done to prepare for the bridge replacement.

## Article 5:

To see if the Town will vote to raise and appropriate the sum of Thirty Three Thousand Six Hundred $(\$ 33,600)$ Dollars to be added to the Revaluation Capital Reserve Account previously established for the 2020 Revaluation. (Recommended by the Board of Selectmen, 3 in favor, 0 opposed.
(Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

## 2019 Town Warrant with Explanations

A "yes" vote would authorize the deposit of $\$ 33,600$ to save for the 2020 Revaluation, which is required by law. The proposed appropriation of $\$ 33,600$, is $\$ 5,600$ more than last year. The anticipated tax impact is an increase of $\$ 2$ on a home assessed for $\$ 200,000$.

## Article 6:

To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety Five Thousand Two Hundred Twenty Five $(\$ 195,225)$ Dollars for the purpose of purchasing and equipping a comparable replacement truck for the 2004 International 7600 ten wheel dump/plow truck with said amount to be offset by trading in the old truck for $\$ 35,000$ and to authorize withdrawal of One Hundred Sixty Thousand Two Hundred Twenty Five $(\$ 160,225)$ Dollars from the unassigned fund balance for this purpose.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would authorize the purchase and equipping of a comparable replacement truck for the 2004 International 7600 ten wheel dump/plow truck that has reached the end of its useful life and requires expensive repairs. Since the amount of the appropriation will come from the unassigned fund balance, there is no tax impact. This is part of the proceeds from the sale of tax deeded properties that the Town has sold over the last several years.

## Article 7:

To see if the Town will vote to raise and appropriate the sum of Three Hundred and Fifteen Thousand $(\$ 315,000)$ Dollars for the purpose of purchasing a replacement grader for the 1988 CAT grader, with said amount to be offset by trading in the old grader for $\$ 30,000$, and to authorize withdrawal of Two Hundred Eighty Five Thousand $(\$ 285,000)$ Dollars from the unassigned fund balance for this purpose.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would authorize the purchase of a replacement grader for the 1988 CAT grader which is so old that obtaining replacement parts is getting very difficult. Since the amount of the appropriation will come from the unassigned fund balance, there is no tax impact. This is part of the proceeds from the sale of tax deeded properties that the Town has sold over the last several years.

## Article 8:

To see if the Town will vote to raise and appropriate the sum of up to One Hundred Forty Five Thousand $(\$ 145,000)$ Dollars for the purpose of purchasing emergency generators for the Highway Garage, the Town Office, the Recreation Center Building and the Meeting House and to authorize withdrawal of up to One Hundred and Forty Five Thousand $(\$ 145,000)$ Dollars from the Electric Light Trust Fund for this purpose. (60\% Majority Vote required)
(Recommended by the Board of Selectmen, 2 in favor, 1 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would authorize the purchase of four emergency generators for the Highway Garage, Town Office, Recreation Center and Meeting House. The Recreation Center is a designated

## 2019 Town Warrant with Explanations

'emergency shelter' and needs a generator in case of a power failure. The Town Office is designated as the back-up command center and also needs one in case of a power failure. The Highway garage needs a generator to be able to function in case of a power failure. The need for a generator at the Meeting House is to prevent pipes from freezing in the event of a power failure. Since the amount of the appropriation will come from the Electric Light Trust Fund, there is no tax impact. The Electric Light Trust Fund can only be used for capital expenditures.

## Article 9:

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand $(\$ 20,000)$ Dollars for the purpose of adding to the Ingalls Memorial Library Trust Fund previously established.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote will add \$20,000 to the money already in the Fund and be used for replacing the asphalt shingle roof on the library with additional funding coming from a donation of \$10,000 by Beverly Covert to the Library. Since the amount of the proposed appropriation this year is the same as last year, there is no increased tax impact.

Article 10:
To see if the Town will vote to raise and appropriate the sum of Twelve Thousand $(\$ 12,000)$ Dollars for the Cemetery Expendable Trust Fund previously established.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote will add $\$ 12,000$ to the Cemetery Expendable Trust Fund. This fund will be used for repairing and preserving graves, monuments, stonewalls, and fences; repairing and extending avenues; providing new burial lots. Since the amount of the proposed appropriation this year is the same as last year, there is no increased tax impact.

## Article 11:

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand $(\$ 15,000)$ Dollars for the purpose of replacing the Town's sand shed roof.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote will enable the replacement of the Town sand shed roof which is now leaking, thereby interfering with winter sanding operations. The anticipated tax impact is an increase of \$6 on a home assessed for \$200,000.

## Article 12:

To see if the Town will vote to raise and appropriate the sum of Fifty Five Thousand $(\$ 55,000)$ Dollars to purchase a new server, software and the cost to facilitate the changeover to new assessing and tax collecting systems and authorize withdrawal from the unassigned fund balance of Fifty Five Thousand $(\$ 55,000)$ Dollars for this purpose.

## 2019 Town Warrant with Explanations

(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

The Town currently has separate software vendors for assessing and collection and a third vendor for "bridging" the assessing and collection software. This has caused significant issues which jeopardize the timely collection of taxes. The software proposed performs all three components under a single vendor. A new server is required to accept the software upgrades. Since the amount of the appropriation will come from the unassigned fund balance, there is no tax impact.

## Article 13:

To see if the Town will vote to discontinue the Rindge $250^{\text {th }}$ Expendable Trust Fund. Any remaining funds and accumulated interest to date of withdrawal are to be transferred to the Town's general fund.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed.)
The Town successfully celebrated its $250^{\text {th }}$ Anniversary and the fund no longer serves its original purpose.

## Article 14:

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand $(\$ 24,000)$ Dollars for the purpose of purchasing replacement radios for the Fire Department, and to authorize withdrawal of Twenty Four Thousand $(\$ 24,000)$ Dollars from the Fire Department Capital Reserve Fund for this purpose.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would authorize the purchase of six replacement radios for the Fire Department for which the useful life has expired. Similar radios in the Fire Department have already failed. Since the amount of the appropriation will come from the Fire Department Capital Reserve Fund, there is no tax impact.

## Article 15:

To see if the Town will vote to raise and appropriate the sum of Eight Thousand $(\$ 8,000)$ Dollars for the purpose of purchasing energy efficient replacement street lights.
(Recommended by the Board of Selectmen, 3 in favor, 0 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would authorize the purchase of 47 streetlight fixtures and replace existing fixtures with energy efficient LED technology and will be subsidized with up to a $\$ 100$ per fixture rebate from Eversource. The cost is estimated to be recouped within 18 months. From then on there will be annual cost savings. The anticipated tax impact is an increase of $\$ 3$ on a home assessed for $\$ 200,000$.

## 2019 Town Warrant with Explanations

## Article 16:

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of maintenance and replacement of equipment and the general operating expenses of the Transfer Station. All revenues received from the sale of Transfer Station permits, punch cards and recyclables will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general fund balance. And, further to raise and appropriate the sum of Seventy Nine Thousand Six Hundred Sixty Seven Dollars Cents $(\$ 79,667)$ with such funds to come from the unassigned fund balance, to be added to the Transfer Station Revolving Fund. The Town Treasurer shall have custody of all money in the Fund and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.
(Recommended by the Board of Selectmen, 2 in favor, 1 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote would establish a revolving fund that would be funded by the sale of 'dump' stickers and punch cards. The funds can be used to offset the expense of operating the transfer station in addition to paying for equipment replacement and repairs. Money used to offset the operating expenses will reduce the line item in the budget therefor reducing the tax impact of operating the transfer station. Basically this is to apply the fees collected to the operating costs of the 'dump'. The amount of money being put into the fund from the unassigned fund balance is the amount that is currently in the Special Revenue Fund that the next article proposes to discontinue. Since the amount of the appropriation is to come from the unassigned fund balance there is no tax impact.

## Article 17:

Shall the Town rescind the provisions of RSA 31:95-c to restrict revenues from the sale of Transfer Station permits, punch cards and recyclables to the Special Revenue Fund for the Transfer Station as approved in the 2012 Town Warrant Article 15 and all remaining funds and accumulated interest to date of withdrawal are to be transferred to the general fund.
(Recommended by the Board of Selectmen, 2 in favor, 1 opposed. Recommended by the Budget Advisory Committee, 7 in favor, 0 opposed.)

A "yes" vote will discontinue the Special Revenue Fund for the Transfer Station. This fund was originally established to set aside the funds from the sale of 'dump' stickers and punch cards to replace equipment including the 'haul' truck. The Town is no longer hauling the solid waste long distances so the 'haul' truck will not be replaced. The previous article, if passed will replace the Special Revenue Fund with a revolving fund that much better serves the Town. There is no tax impact.

## Article 18:

To see if the Town will authorize the transfer of a 3.9 acre portion with deeded development restriction of Town owned property shown on Tax Map 3, Lot 50 to the Owner of property shown at Map 3, Lot 44 in exchange for the transfer of a 17 acre portion of Map 3, Lot 44 to the Town.

## 2019 Town Warrant with Explanations

This exchange will require Boundary Lot Adjustment approval from the Planning Board and verification there are no Federal restrictions against transfer.
(Recommended by the Board of Selectmen, 2 in favor, 0 opposed, 1 abstention.)
A "yes "vote would authorize the transfer of 3.9 acres of Town-owned land (Parcel B), being a property located at the western end of the (Recreation area) lot in exchange for approximately that adjoins on the north side of the Wellington (Recreation) lot (Parcel A). It will provide access to Town owned lot that is currently 'land-locked'. This
 approximately portion of the Wellington Road 17 acres of land Road another 8+ acre will expand the Wellington Road lot by approximately 21 acres. This portion of land transferred will have restrictions placed on it to prevent development and will only be transferred if there are no restrictions against it.

## Article 19:

To see of the Town will vote to raise and appropriate the sum of Fifty Thousand $(\$ 50,000)$ Dollars to be added to the Highway Department Equipment Capital Reserve Fund previously established.
(Recommended by the Board of Selectmen, 2 in favor, 1 opposed. Recommended by the Budget Advisory Committee, 5 in favor, 2 opposed.)

A "yes" vote would authorize the appropriation of $\$ 50,000$ to the Highway Department Capital Reserve Fund to be expended for future capital expenditures as recommended by the CIP Committee, Budget Advisory Committee, and Board of Selectmen and voted on by the Town. The anticipated tax impact is an increase of $\$ 19$ on a home assessed for $\$ 200,000$.

## Article 20:

To see if the Town will vote to allow the operation of Keno within the Town pursuant to the provisions of NH RSA 284:41 through 51. (Submitted by Petition)

## Article 21:

To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred $(\$ 2,500)$ Dollars in support of Contoocook Lake Area Preservation Association (formed August 1969). (CLAPA) is a non-profit 501c3 organization whose sole purpose, as its name states, is to preserve Contoocook Lake and its watershed (monies will be used for variable milfoil weed control using divers for hand weeding along with PROCELLACOR EC Treatment). CLAPA is a members association NOT and owner's association; therefore, membership is open to ALL. CLAPA's web site www.contoocooklake.org. Using US Census 2016, population of Rindge is $(5,907)$; the support that each resident would contribute to the preservation of Contoocook Lake would be ( $\$ 2,500$ divided by 5,907 or 42.3 cents per resident) (Submitted by Petition)
(Not recommended by the Board of Selectmen, 0 in favor, 3 opposed. Not recommended by the Budget Advisory Committee, 0 in favor, 7 opposed.)

The anticipated tax impact is an increase of $\$ 1$ on a home assessed for $\$ 200,000$.

## 2019 Town Warrant with Explanations

## Article 22:

Shall the town vote to increase the Optional veteran's tax credit for service connected total disability from $\$ 2,000$ to $\$ 4,000$, as allowed by New Hampshire RSA 72:35, I-a, effective January 1, 2019, pursuant to NH Senate Bill 41. The optional tax credit for service-connected total disability shall replace the standard tax credit in its entirety and shall not be in addition thereto. (Submitted by Petition)
(Not recommended by the Budget Advisory Committee, 1 in favor, 6 opposed.)
A "yes" vote would increase the veteran's tax credit from the current \$2,000 to \$4,000. Using the current number receiving the credit, the anticipated tax impact is an increase of $\$ 16$ on a home assessed for \$200,000.

## Article 23:

Shall the Town vote to request pursuant to RSA 195:25 that the Jaffrey-Rindge Cooperative School Board initiate a study of the feasibility and suitability of a plan for dissolution of the cooperative school district? Issues to be considered shall include, but not be limited to, the process for ongoing education following dissolution, maintenance of student records, employment, ongoing liability, capital issues, bond issues and disposition of district properties. (Submitted by Petition)

This is not a vote to withdraw from the district. If this warrant article passes, this study has to be done in accordance with the RSA mentioned and in a timely manner. After several years of trying (and failing) to have the apportionment of the costs of the J-R Cooperative District modified, this is the logical 'next step'. Requesting a study to determine how each town would fare if the district were dissolved will hopefully show that it would be better to re-apportion the costs. Or it may result in showing that Rindge should consider having its own schools. Either way, it would be good to know.

## Article 24:

Shall the town vote to raise and appropriate Eight Thousand Dollars $(\$ 8,000.00)$ to be added to the 2019 library budget for the purpose of creating a full time youth librarian position. (Submitted by Petition)

A yes vote would authorize the additional spending needed to fund a full-time youth librarian for 6 months (July 1, 2019 until December 31, 2019). The anticipated tax impact is an increase of $\$ 3$ on a home assessed for \$200,000.
(Not recommended by the Board of Selectmen, 1 in favor, 2 opposed. Recommended by the Budget Advisory Committee, 6 in favor, 1 opposed.)

# 2019 Town Warrant with Explanations 

TOWN OF RINDGE
WARRANT SUMMARY SHEET
MARCH 12, 2019: SECOND SESSION OF THE TOWN MEETING

SELECTMAN - 3 YRS - 1 SEAT
Tom Coneys
Karl J. Pruter
Write-in

PLANNING BOARD - 3YRS - 2 SEATS
Kim McCummings
Holly B. Koski
Jeffrey Montuori
John P. Anderson
Write-in

BUDGET ADVISORY COMMITTEE - 3YRS - 2 SEATS
Philip Motta
Don Cook
Daniel Whitney
James E. Burger II
Write-in $\qquad$

ZONING BOARD OF ADJUSTMENT - 3YRS - 2 SEATS
Marcia S. Breckenridge
Cynthia S. Childs
Write-in $\qquad$

## 2019 Town Warrant with Explanations



## 2019 Budget (MS-636)


of 8
New Hampshire
Department of Revenue Administration
Find | Next $A$ A
2019
MS-636

## Proposed Budget

## Rindge

For the period beginning January 1, 2019 and ending December 31, 2019
Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on:


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


This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
https://www.proptax.org/

## 2019 Budget (MS-636)



Appropriations

| Account | Purpose | Article | Expenditures for period ending 12/31/2018 | Appropriations for period ending 12/31/2018 | Proposed Approp | priations for period ending 12/31/2019 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | (Recommended) | (Not Recommended) |
| General Government |  |  |  |  |  |  |
| 0000-0000 | Collective Bargaining |  | \$0 | \$0 | \$0 | \$0 |
| 4130-4139 | Executive | 02 | \$71,457 | \$91,335 | \$98,493 | \$0 |
| 4140-4149 | Election, Registration, and Vital Statistics | 02 | \$109,101 | \$103,546 | \$101,111 | \$0 |
| 4150-4151 | Financial Administration | 02 | \$367,210 | \$370,612 | \$381,985 | \$0 |
| 4152 | Revaluation of Property | 02 | \$15,219 | \$21,551 | \$19,802 | \$0 |
| 4153 | Legal Expense | 02 | \$6,220 | \$14,000 | \$13,250 | \$0 |
| 4155-4159 | Personnel Administration |  | \$0 | \$0 | \$0 | \$0 |
| 4191-4193 | Planning and Zoning | 02 | \$46,792 | \$53,137 | \$55,190 | \$0 |
| 4194 | General Government Buildings | 02 | \$202,733 | \$177,094 | \$180,690 | \$0 |
| 4195 | Cemeteries | 02 | \$6,418 | \$6,840 | \$6,840 | \$0 |
| 4196 | Insurance | 02 | \$114,888 | \$115,948 | \$91,200 | \$0 |
| 4197 | Advertising and Regional Association |  | \$0 | \$0 | \$0 | \$0 |
| 4199 | Other General Government | 02 | \$4,100 | \$4,100 | \$4,100 | \$0 |
|  | General GovernmentSubtotal |  | \$944,138 | \$958,163 | \$952,661 | \$0 |
| Public Safety |  |  |  |  |  |  |
| 4210-4214 | Police | 02 | \$931,711 | \$929,068 | \$929,126 | \$0 |
| 4215-4219 | Ambulance | 02 | \$30,000 | \$30,000 | \$30,000 | \$0 |
| 4220-4229 | Fire | 02 | \$518,423 | \$509,440 | \$534,393 | \$0 |
| 4240-4249 | Building Inspection |  | \$0 | \$0 | \$0 | \$0 |
| 4290-4298 | Emergency Management | 02 | \$17,977 | \$10,519 | \$10,457 | \$0 |
| 4299 | Other (Including Communications) |  | \$0 | \$0 | \$0 | \$0 |
|  | Public Safety Subtotal |  | \$1,498,111 | \$1,479,027 | \$1,503,976 | \$0 |

Airport/Aviation Center

| $4301-4309$ | Alrport Operations | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :---: | :---: | :---: | :---: | :---: |
| Airport/Aviation Center Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |

## Highways and Streets

| 4311 | Administration |  | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| 4312 | Highways and Streets | 02 | $\$ 1,101,732$ | $\$ 1,054,682$ | $\$ 1,106,271$ | $\$$ |
| 4313 | Bridges | 02 | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| 4316 | Street Lighting | $\$ 9,562$ | $\$ 10,000$ | $\$ 10,000$ |  |  |
| 4319 | Other | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
|  | Highways and Streets Subtotal | $\$ 1,111,294$ | $\$ 1,064,682$ | $\$ 1,116,271$ | $\$ 0$ |  |


| Sanitation |  |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: |
| 4321 | Administration | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| 4323 | Solid Waste Collection | 02 | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4324 | Solid Waste Disposal | $\$ 129,040$ | $\$ 0$ | $\$ 0$ |  |
| 4325 | Solid Waste Cleanup | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| $4326-4328$ | Sewage Collection and Disposal | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4329 | Other Sanitation | Sanitation Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 129,040$ | $\$ 122,962$ | $\$ 0$ | $\$ 0$ |
|  |  |  |  | $\$ 124,991$ | $\$ 0$ |

## 2019 Budget (MS-636)



New Hampshire<br>Department of<br>Revenue Administration

## 2019 <br> MS-636

## Appropriations



| Conservation and Development |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4611-4612 | Aaministration and furcnasing of Natural Resources | 02 | \$3,022 | \$3,703 | \$4,008 | \$0 |
| 4619 | Other Conservation |  | \$0 | \$0 | \$0 | \$0 |
| 4631-4632 | Redevelopment and Housing |  | \$0 | \$0 | \$0 | \$0 |
| 4651-4659 | Economic Development |  | \$0 | \$0 | \$0 | \$0 |
|  | Conservation and DevelopmentSubtota |  | \$3,022 | \$3,703 | \$4,008 | \$0 |



| Capital Outlay |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4901 | Land | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |

## 2019 Budget (MS-636)


New Hampshire
Department of
Revenue Administration

| 2019 |
| :---: |
| MS-636 |

Appropriations

| 4902 | Machinery, Vehicles, and Equipment | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4903 | Buildings | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4909 | Improvements Other than Buildings | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Capital Outlay Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |

Operating Transfers Out

| 4912 | To Special Revenue Fund | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- | :--- |
| 4913 | To Capital Projects Fund | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4914 A | To Proprietary Fund - Airport | $\$ 0$ | $\$ 0$ |  |
| 4914 E | To Proprietary Fund - Electric | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 49140 | To Proprietary Fund - Other | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4914 S | To Proprietary Fund - Sewer | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4914 W | To Proprietary Fund - Water | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4918 | To Non-Expendable Trust Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4919 | To Fiduciary Funds | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Operating Transfers OutSubtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 4,027,916$ | $\$$ | $3,978,624$ |

## 2019 Budget (MS-636)



## 2019 Budget (MS-636)


New Hampshire
Department of
Revenue Administration


Individual Warrant Articles

| Account | Purpose | Article | Proposed Appropriations for period ending 12/31/2019 |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | (Recommended) (Not Recommended) |  |
| 4902 | Machinery, Vehicles, and Equipment | 06 | \$195,225 | \$0 |
| Purpose: DPW Dump/Plow Purchase |  |  |  |  |
| 4902 | Machinery, Vehicles, and Equipment | 15 | \$8,000 | \$0 |
| Purpose: Purchase LED street lights |  |  |  |  |
| 4902 | Machinery, Vehicles, and Equipment | 12 | \$55,000 | \$0 |
| Purpose: Purchase assessing and collecting software and har |  |  |  |  |
| 4902 | Machinery, Vehicles, and Equipment | 03 | \$90,000 | \$0 |
| Purpose: Fire Engine lease payment |  |  |  |  |
| 4902 | Machinery, Vehicles, and Equipment | 07 | \$315,000 | \$0 |
| Purpose: CAT grader Purchase |  |  |  |  |
| 4903 | Buildings | 11 | \$15,000 | \$0 |
| Purpose: DPW sand shed roof |  |  |  |  |

## 2019 Budget (MS-636)



New Hampshire<br>Department of Revenue Administration

## 2019 <br> MS-636

## Revenues

| Account | Source | Article | Actual Revenues for period ending 12/31/2018 | Estimated Revenues for period ending 12/31/2018 | Estimated Revenues for period ending 12/31/2019 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Taxes |  |  |  |  |  |
| 3120 | Land Use Change Tax - General Fund |  | \$0 | \$0 | \$0 |
| 3180 | Resident Tax |  | \$0 | \$0 | \$0 |
| 3185 | Yield Tax | 02 | \$12,917 | \$12,119 | \$12,917 |
| 3186 | Payment in Lieu of Taxes | 02 | \$10,906 | \$9,963 | \$10,906 |
| 3187 | Excavation Tax | 02 | \$491 | \$18 | \$300 |
| 3189 | Other Taxes |  | \$0 | \$0 | \$0 |
| 3190 | Interest and Penalites on Delinquent Taxes | 02 | \$49,396 | \$64,069 | \$49,396 |
| 9991 | Inventory Penalties |  | \$0 | \$0 | \$0 |
|  | Taxes Subtotal |  | \$73,710 | \$86,169 | \$73,519 |
| Licenses, Permits, and Fees |  |  |  |  |  |
| 3210 | Business Licenses and Permits | 02 | \$9,417 | \$9,002 | \$9,417 |
| 3220 | Motor Vehicle Permit Fees | 02 | \$1,251,196 | \$1,132,166 | \$1,251,196 |
| 3230 | Building Permits | 02 | \$60,989 | \$45,095 | \$60,989 |
| 3290 | Other Licenses, Permits, and Fees | 02 | \$19,659 | \$14,894 | \$19,659 |
| 3311-3319 | From Federal Government | 02 | \$35,141 | \$74,640 | \$10,393 |
|  | Licenses, Permits, and Fees Subtotal |  | \$1,376,402 | \$1,275,797 | \$1,351,654 |
| State Sources |  |  |  |  |  |
| 3351 | Shared Revenues |  | \$0 | \$0 | \$0 |
| 3352 | Meals and Rooms Tax Distribution | 02 | \$317,587 | \$325,882 | \$317,587 |
| 3353 | Highway Block Grant | 02 | \$179,645 | \$122,430 | \$179,645 |
| 3354 | Water Pollution Grant |  | \$0 | \$0 | \$0 |
| 3355 | Housing and Community Development |  | \$0 | \$0 | \$0 |
| 3356 | State and Federal Forest Land Reimbursement | 02 | \$747 | \$785 | \$747 |
| 3357 | Flood Control Reimbursement |  | \$0 | \$0 | \$0 |
| 3359 | Other (Including Railroad Tax) | 02 | \$46,954 | \$155,993 | \$3,000 |
| 3379 | From Other Governments |  | \$0 | \$0 | \$0 |
|  | State Sources Subtotal |  | \$544,933 | \$605,090 | \$500,979 |
| Charges for Services |  |  |  |  |  |
| 3401-3406 | Income from Departments | 02 | \$26,063 | \$12,959 | \$26,063 |
| 3409 | Other Charges | 02 | \$506 | \$358 | \$506 |
|  | Charges for Services Subtotal |  | \$26,569 | \$13,317 | \$26,569 |
| Miscellaneous Revenues |  |  |  |  |  |
| 3501 | Saie of Municipal Property | 02, 06, 07 | \$300 | \$38,000 | \$65,650 |
| 3502 | Interest on Investments | 02 | \$23,436 | \$5,109 | \$23,436 |
| 3503-3509 | Other | 02 | \$3,624 | \$17,939 | \$3,624 |
|  | Miscellaneous Revenues Subtotal |  | \$27,360 | \$61,048 | \$92,710 |
| Interfund Operating Transfers In |  |  |  |  |  |
| 3912 | From Special Revenue Funds |  | \$0 | \$40,000 | \$0 |
| 3913 | From Capital Projects Funds |  | \$0 | \$0 | \$0 |
| 3914A | From Enterprise Funds: Airport (Offset) |  | \$0 | \$0 | \$0 |
| 3914 E | From Enterprise Funds: Electric (Offset) |  | \$0 | \$0 | \$0 |
| 39140 | From Enterprise Funds: Other (Offset) |  | \$0 | \$0 | \$0 |
| 39145 | From Enterprise Funds: Sewer (Offset) |  | \$0 | \$0 | \$0 |

## 2019 Budget (MS-636)

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 3914W | From Enterprise Funds: Water (Offset) |  | \$0 | \$0 | \$0 |
| 3915 | From Capital Reserve Funds | 14 | \$35,000 | \$35,000 | \$24,000 |
| 3916 | From Trust and Fiduciary Funds | 02, 08 | \$0 | \$10,328 | \$155,325 |
| 3917 | From Conservation Funds |  | \$0 | \$0 | \$0 |
|  | Interfund Operating Transfers In Sub |  | \$35,000 | \$85,322 | \$179,325 |
| Other Financing Sources |  |  |  |  |  |
| 3934 | Proceeds from Long Term Bonds and Notes |  | \$0 | \$0 | \$0 |
| 9998 | Amount Voted from Fund Balance | $\begin{gathered} 16,06,12 \\ 07 \\ \hline \end{gathered}$ | \$282,000 | \$331,723 | \$579,891 |
| 9999 | Fund Balance to Reduce Taxes |  | \$0 | \$0 | \$0 |
|  | Other Financing Sources Subtotal |  | \$282,000 | \$331,723 | \$579,891 |
| Total Estimated Revenues and Credits |  |  | \$2,365,973 | \$2,458,469 | \$2,804,647 |

## 2019 Budget (MS-636)



New Hampshire<br>Department of Revenue Administration

| 2019 |
| :---: |
| MS-636 |

Budget Summary

|  | Period ending <br> Item | Period ending <br> $12 / 31 / 2018$ |
| :--- | ---: | ---: |
| Operating Budget Appropriations | $\$ 3,978,624$ | $\$ 4,053,509$ |
| Special Warrant Articles | $\$ 243,000$ | $\$ 384, \mathbf{2 6 6}$ |
| Individual Warrant Articles | $\$ 529,802$ | $\$ 678,225$ |
| Total Appropriations | $\$ 4,751,426$ | $\$ 5,116,000$ |
| Less Amount of Estimated Revenues \& Credits | $\$ 2,458,469$ | $\$ 2,804,647$ |
| Estimated Amount of Taxes to be Raised | $\$ 2,292,957$ | $\$ 2,311, \mathbf{3 5 3}$ |

## 2019 Default Budget

New Hampshire<br>Department of<br>Revenue Administration

## 2019 <br> MS-DTB

## Default Budget of the Municipality <br> Rindge

For the period beginning January 1, 2019 and ending December 31, 2019
RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on:


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


This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

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

## 2019 Default Budget



Appropriations

| Account | Purpose | Prior Year <br> Adopted Budget | Reductions or <br> Increases | One-Time <br> Appropriations | Default Budget |
| :--- | :--- | ---: | ---: | ---: | ---: |

Public Safety

| $4210-4214$ | Police | $\$ 929,068$ | $\$ 8,326$ | $\$ 0$ | $\$ 937,394$ |
| :--- | :--- | ---: | ---: | ---: | ---: |
| $4215-4219$ | Ambulance | $\$ 30,000$ | $\$ 0$ | $\$ 30,000$ |  |
| $4220-4229$ | Fire | $\$ 509,440$ | $\$ 3,900$ | $\$ 0$ | $\$ 0$ |
| $4240-4249$ | Building Inspection | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| $4290-4298$ | Emergency Management | $\$ 10,519$ | $\$ 0$ | $(\$ 1,193)$ | $\$ 9,326$ |
| 4299 | Other (Including Communications) | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
|  | Public Safety Subtotal | $\mathbf{\$ 1 , 4 7 9 , 0 2 7}$ | $\mathbf{\$ 1 2 , 2 2 6}$ | $\mathbf{( \$ 1 , 1 9 3 )}$ | $\mathbf{\$ 1 , 4 9 0 , 0 6 0}$ |


| Airport/Aviation Center |  |  |  |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :---: | :---: | :---: | :---: | :---: | :---: |
| $4301-4309$ | Airport Operations | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |  |  |  |  |  |  |
|  | Airport/Aviation Center Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |  |  |  |  |  |


| Highways and Streets |  |  |  |  |  |  |  |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: | :---: | :---: | :---: | :---: |
| 4311 | Administration | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |  |  |  |  |
| 4312 | Highways and Streets | $\$ 1,054,682$ | $\$ 5,187$ | $\$ 0$ | $\$ 1,059,869$ |  |  |  |  |
| 4313 | Bridges | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |  |  |  |  |
| 4316 | Street Lighting | $\$ 10,000$ | $\$ 0$ | $\$ 0$ | $\$ 10,000$ |  |  |  |  |
| 4319 | Other | Highways and Streets Subtotal | $\mathbf{\$ 1 , 0 6 4 , 6 8 2}$ | $\$ 0$ | $\$ 0$ |  |  |  |  |
|  |  | $\mathbf{5 5 , 1 8 7}$ | $\$ 0$ |  |  |  |  |  |  |

## 2019 Default Budget



Appropriations

| Account | Purpose | Prior Year <br> Adopted Budget | Reductions or <br> Increases | One-Time <br> Appropriations | Default Budget |
| :--- | :--- | ---: | ---: | ---: | ---: |

## Water Distribution and Treatment

| 4331 | Administration | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4332 | Water Services | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4335 | Water Treatment | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| $4338-4339$ | Water Conservation and Other | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Water Distribution and Treatment Subtotal | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  |  | $\$ 0$ | $\$ 0$ |  |

Electric

| $4351-4352$ | Administration and Generation | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4353 | Purchase Costs | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4354 | Electric Equipment Maintenance | $\$ 0$ | $\$ 0$ | $\$ 0$ |
| 4359 | Other Electric Costs | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Electric Subtotal | $\mathbf{\$ 0}$ | $\mathbf{\$ 0}$ | $\$ 0$ |
|  |  |  | $\$ 0$ | $\mathbf{\$ 0}$ |


| Health |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 4411 | Administration | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| 4414 | Pest Control | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| $4415-4419$ | Health Agencies, Hospitals, and Other | $\mathbf{\$ 1 , 0 7 7}$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  |  | Health Subtotal | $\mathbf{\$ 1 , 0 7 7}$ | $\mathbf{\$ 0}$ | $\mathbf{\$ 0}$ |
|  |  |  | $\mathbf{\$ 1 , 0 7 7}$ |  |  |


| Welfare |  |  |  |  |  |
| :--- | :--- | :--- | ---: | ---: | ---: |
| $4441-4442$ | Administration and Direct Assistance | $\$ 49,600$ | $\$ 0$ | $\$ 0$ | $\$ 49,600$ |
| 4444 | Intergovernmental Welfare Payments | $\$ 0$ | $\$ 0$ | $\$ 0$ |  |
| $4445-4449$ | Vendor Payments and Other | Welfare Subtotal | $\mathbf{\$ 4 9 , 6 0 0}$ | $\$ 0$ | $\$ 0$ |
|  |  | $\mathbf{\$ 0}$ | $\$ 0$ |  |  |

Culture and Recreation

| $4520-4529$ | Parks and Recreation | $\$ 105,485$ | $\$ 19$ | $\$ 0$ | $\$ 105,504$ |
| :--- | :--- | ---: | ---: | ---: | ---: |
| $4550-4559$ | Library | $\$ 178,450$ | $\$ 1,322$ | $\$ 0$ | $\$ 179,772$ |
| 4583 | Patriotic Purposes | $\$ 2,250$ | $\$ 0$ | $\$ 2,250$ |  |
| 4589 | Other Culture and Recreation | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ |
|  | Culture and Recreation Subtotal | $\mathbf{\$ 2 8 6 , 1 8 5}$ | $\mathbf{\$ 1 , 3 4 1}$ | $\mathbf{\$ 0}$ | $\mathbf{\$ 2 8 7 , 5 2 6}$ |

## 2019 Default Budget



> New Hampshire Department of Revenue Administration

| 2019 |
| :---: |
| MS-DTB |

## Appropriations

| Account | Purpose | Prior Year Adopted Budget | Reductions or Increases | One-Time Appropriations | Default Budget |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Conservation and Development |  |  |  |  |  |
| 4611-4612 | Administration and Purchasing of Natural Resources | \$3,703 | \$0 | \$0 | \$3,703 |
| 4619 | Other Conservation | \$0 | \$0 | \$0 | \$0 |
| 4631-4632 | Redevelopment and Housing | \$0 | \$0 | \$0 | \$0 |
| 4651-4659 | Economic Development | \$0 | \$0 | \$0 | \$0 |
|  | Conservation and Development Subtotal | \$3,703 | \$0 | \$0 | \$3,703 |
| Debt Service |  |  |  |  |  |
| 4711 | Long Term Bonds and Notes - Principal | \$10,000 | \$0 | \$0 | \$10,000 |
| 4721 | Long Term Bonds and Notes - Interest | \$3,225 | (\$373) | \$0 | \$2,852 |
| 4723 | Tax Anticipation Notes - Interest | \$0 | \$0 | \$0 | \$0 |
| 4790-4799 | Other Debt Service | \$0 | \$0 | \$0 | \$0 |
|  | Debt Service Subtotal | \$13,225 | (\$373) | \$0 | \$12,852 |
| Capital Outlay |  |  |  |  |  |
| 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 |
|  | Capital Outlay Subtotal | \$0 | \$0 | \$0 | \$0 |


| Operating Transfers Out |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 4912 | To Special Revenue Fund | \$0 | \$0 | \$0 | \$0 |
| 4913 | To Capital Projects Fund | \$0 | \$0 | \$0 | \$0 |
| 4914A | To Proprietary Fund - Airport | \$0 | \$0 | \$0 | \$0 |
| 4914E | To Proprietary Fund - Electric | \$0 | \$0 | \$0 | \$0 |
| 49140 | To Proprietary Fund - Other | \$0 | \$0 | \$0 | \$0 |
| 4914 S | To Proprietary Fund - Sewer | \$0 | \$0 | \$0 | \$0 |
| 4914W | To Proprietary Fund - Water | \$0 | \$0 | \$0 | \$0 |
| 4915 | To Capital Reserve Fund | \$0 | \$0 | \$0 | \$0 |
| 4916 | To Expendable Trusts/Fiduciary Funds | \$0 | \$0 | \$0 | \$0 |
| 4917 | To Health Maintenance Trust Funds | \$0 | \$0 | \$0 | \$0 |
| 4918 | To Non-Expendable Trust Funds | \$0 | \$0 | \$0 | \$0 |
| 4919 | To Fiduciary Funds | \$0 | \$0 | \$0 | \$0 |
|  | Operating Transfers Out Subtotal | \$0 | \$0 | \$0 | \$0 |
|  | Total Operating Budget Appropriations | \$3,978,624 | \$19,595 | $(\$ 11,336)$ | \$3,986,883 |

## 2019 Default Budget



New Hampshire Department of Revenue Administration

2019
MS-DTB

## Reasons for Reductions/Increases \& One-Time Appropriations

| Account | Explanation |
| :--- | :--- |
| $4140-4149$ | $\$ 1788$ in Mandated Increases \& wages \& benefits, \$10143 last year error |
| $4130-4139$ | wages \& benefits \& 10143 last year error |
| $4150-4151$ | wages, benefits \& contracts |
| $4220-4229$ | wages, benefits \& contracts |
| 4194 | wages \& benefits |
| 4312 | wages \& benefits |
| 4196 | contracts |
| $4550-4559$ | wages \& benefits |
| 4421 | conract |
| $4520-4529$ | wages \& benefits |
| $4210-4214$ | wages \& benefits |
| 4324 | wages \& benefits |

## Budget Reports



## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| TOWN OFFICE WAGES AND BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Office Employees | 118,536.00 | 539.00 | (3) | 119,075.00 | 121,392.64 | 124,610.00 | 119,075.00 |
| 190 Health Insurance Stipend | - |  |  | - | - | - | - |
| 210 Health Insurance | 26,105.00 |  |  | 26,105.00 | 24,742.55 | 20,453.00 | 26,105.00 |
| 219 Dental Insurance | 1,780.00 |  |  | 1,780.00 | 1,154.01 | 1,215.00 | 1,780.00 |
| 220 Social Security Taxes | 7,350.00 | 33.00 | (3) | 7,383.00 | 7,101.58 | 7,725.00 | 7,383.00 |
| 225 Medicare Taxes | 1,719.00 | 8.00 | (3) | 1,727.00 | 1,660.83 | 1,569.00 | 1,727.00 |
| 230 Retirement Contributions | 10,425.00 |  |  | 10,425.00 | 10,259.58 | 10,952.00 | 10,425.00 |
| Total TOWN OFFICE WAGES AND BENEFITS | 165,915.00 | 580.00 |  | 166,495.00 | 166,311.19 | 166,524.00 | 166,495.00 |
| TOWN OFFICE OPERATING |  |  |  |  |  |  |  |
| 240 Tuition Reimbursement | - |  |  | - | - | 10.00 | - |
| 301 Audit Expense | 16,500.00 |  |  | 16,500.00 | 18,709.75 | 17,850.00 | 17,850.00 |
| 390 Contracted Services | 4,369.00 |  |  | 4,369.00 | 4,559.56 | 4,369.00 | 4,369.00 |
| 391 Payroll Services | 9,000.00 |  |  | 9,000.00 | 13,381.65 | 11,000.00 | 11,000.00 |
| 393 Town Forester | 500.00 |  |  | 500.00 | 300.00 | 500.00 | 500.00 |
| 551 Town Report | 5,500.00 |  |  | 5,500.00 | 5,002.76 | 5,500.00 | 5,500.00 |
| 560 Dues and Subscriptions | 5,947.00 |  |  | 5,947.00 | 6,123.00 | 6,252.00 | 5,947.00 |
| 620 Office Supplies | 3,700.00 |  |  | 3,700.00 | 4,365.61 | 3,700.00 | 3,700.00 |
| 625 Postage | 1,200.00 |  |  | 1,200.00 | 1,460.81 | 1,500.00 | 1,200.00 |
| 690 Meetings | 350.00 |  |  | 350.00 | 1,145.73 | 100.00 | 350.00 |
| 820 Tax Releases | 2,000.00 |  |  | 2,000.00 | 1,249.99 | 2,000.00 | 2,000.00 |
| 840 Advertising | 750.00 |  |  | 750.00 | 800.65 | 750.00 | 750.00 |
| 860 Mileage | 150.00 |  |  | 150.00 | 177.77 | 345.00 | 150.00 |
| 890 Training | - |  |  | - | - | 10.00 | - |
| Total TOWN OFFICE OPERATING | 49,966.00 | - |  | 49,966.00 | 57,277.28 | 53,886.00 | 53,316.00 |
| Total 4150-1 TOWN OFFICE <br> (3) Wage Pool Distribution | 215,881.00 | 580.00 |  | 216,461.00 | 223,588.47 | 220,410.00 | 219,811.00 |
|  |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| TAX COLLECTOR WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 130 Salary - Tax Collector | 47,919.00 | 958.00 | (3) | 48,877.00 | 48,876.36 | 50,343.00 | 48,877.00 |
| 140 Wages - Deputy | 5,386.00 | 100.00 | (3) | 5,486.00 | 4,370.66 | 8,361.00 | 5,486.00 |
| 210 Health Insurance | 7,146.00 |  |  | 7,146.00 | 7,807.40 | 7,146.00 | 7,146.00 |
| 219 Dental Insurance | 410.00 |  |  | 410.00 | 372.57 | 416.00 | 416.00 |
| 220 Social Security Taxes | 3,305.00 | 65.00 | (3) | 3,370.00 | 3,246.52 | 3,639.00 | 3,370.00 |
| 225 Medicare Taxes | 773.00 | 15.00 | (3) | 788.00 | 759.26 | 851.00 | 788.00 |
| 230 Retirement Contributions | 5,454.00 | 109.00 | (3) | 5,563.00 | 5,132.20 | 5,676.00 | 5,563.00 |
| Total TAX COLLECTOR WAGES \& BENEFITS | 70,393.00 | 1,247.00 |  | 71,640.00 | 70,564.97 | 76,432.00 | 71,646.00 |
| TAX COLLECTOR OPERATING |  |  |  |  |  |  |  |
| 391 Contracted Services | 160.00 |  |  | 160.00 | 193.26 | 176.00 | 160.00 |
| 560 Dues and Subscriptions | 90.00 |  |  | 90.00 | 94.00 | 95.00 | 90.00 |
| 620 Office Supplies | 300.00 |  |  | 300.00 | 372.39 | 150.00 | 300.00 |
| 621 Computer Supplies-Tax Bills | 3,100.00 |  |  | 3,100.00 | 2,606.99 | 3,000.00 | 3,100.00 |
| 625 Postage | 1,650.00 |  |  | 1,650.00 | 962.28 | 1,200.00 | 1,650.00 |
| 690 Meetings | 700.00 |  |  | 700.00 | 757.50 | 760.00 | 700.00 |
| 820 Tax Releases and Postage | 300.00 |  |  | 300.00 | 222.91 | 300.00 | 300.00 |
| 840 Advertising | 100.00 |  |  | 100.00 | - | 100.00 | 100.00 |
| 860 Mileage | 500.00 |  |  | 500.00 | 600.92 | 670.00 | 500.00 |
| Total TAX COLLECTOR OPERATING | 6,900.00 | $-$ |  | 6,900.00 | 5,810.25 | 6,451.00 | 6,900.00 |
| Total 4150-4 TAX COLLECTOR | 77,293.00 | 1,247.00 |  | 78,540.00 | 76,375.22 | 82,883.00 | 78,546.00 |
| (3) Wage Pool Distribution |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | $\begin{gathered} \text { Operating } \\ \text { Budget } \\ \hline \end{gathered}$ | Default <br> Budget |
| TREASURER |  |  |  |  |  |  |  |
| TREASURER WAGES AND BENEFITS |  |  |  |  |  |  |  |
| 130 Wages - Treasurer Stipend | 4,097.00 |  |  | 4,097.00 | 4,097.08 | 4,097.00 | 4,097.00 |
| 220 Social Security Taxes | 254.00 |  |  | 254.00 | 253.92 | 254.00 | 254.00 |
| 225 Medicare Taxes | 59.00 |  |  | 59.00 | 59.38 | 59.00 | 59.00 |
| Total TREASURER WAGES AND BENEFITS | 4,410.00 | - |  | 4,410.00 | 4,410.38 | 4,410.00 | 4,410.00 |
| TREASURER OPERATING |  |  |  |  |  |  |  |
| 560 Dues and Subscriptions | - |  |  | - | - |  | - |
| Total TREASURER OPERATING | - |  |  | - | - | - | - |
| Total 4150-5 TREASURER | 4,410.00 | - |  | 4,410.00 | 4,410.38 | 4,410.00 | 4,410.00 |

## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| TECHNOLOGY |  |  |  |  |  |  |  |
| TECHNOLOGY OPERATING |  |  |  |  |  |  |  |
| 390 Internet Access | 4,220.00 |  |  | 4,220.00 | 4,279.20 | 4,220.00 | 4,220.00 |
| 392 Website Maintenance | 2,188.00 |  |  | 2,188.00 | 1,360.95 | 2,188.00 | 2,188.00 |
| 394 Computer Tech Support | 25,120.00 |  |  | 25,120.00 | 26,074.05 | 25,874.00 | 25,120.00 |
| 400 Computer Hardware | 10,000.00 |  |  | 10,000.00 | 4,410.73 | 10,500.00 | 10,000.00 |
| 440 Cell Phones | 7,275.00 |  |  | 7,275.00 | 8,922.07 | 7,275.00 | 7,275.00 |
| 630 Computer Software | 24,100.00 |  |  | 24,100.00 | 17,684.25 | 24,100.00 | 24,100.00 |
| Total TECHNOLOGY OPERATING | 72,903.00 | - |  | 72,903.00 | 62,731.25 | 74,157.00 | 72,903.00 |
| Total 4150-6 TECHNOLOGY | 72,903.00 | - |  | 72,903.00 | 62,731.25 | 74,157.00 | 72,903.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| TRUSTEE OF TRUST FUNDS |  |  |  |  |  |  |  |
| TRUSTEE OF TRUST FUND OPERATING |  |  |  |  |  |  |  |
| 625 Postage | 125.00 | - |  | 125.00 | 104.33 | 125.00 | 125.00 |
| Total TRUSTEE OF TRUST FUND OPERATING | 125.00 | - |  | 125.00 | 104.33 | 125.00 | 125.00 |
| Total 4150-9 TRUSTEE OF TRUST FUNDS | 125.00 | - |  | 125.00 | 104.33 | 125.00 | 125.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| ;SESSING |  |  |  |  |  |  |  |
| ASSESSING WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Assessing Clerk | 13,285.00 |  |  | 13,285.00 | 10,041.42 | 13,285.00 | 13,285.C |
| 220 Social Security Taxes | 824.00 |  |  | 824.00 | 641.11 | 824.00 | $824 . C$ |
| 225 Medicare Taxes | 192.00 |  |  | 192.00 | 149.94 | 193.00 | 192.C |
| Total ASSESSING WAGES \& BENEFITS | 14,301.00 | - |  | 14,301.00 | 10,832.47 | 14,302.00 | 14,301.C |
| ASSESSING OPERATING |  |  |  |  |  |  |  |
| 390 Town Maps \& Revisions | 1,250.00 | - |  | 1,250.00 | 1,562.10 | 1,500.00 | 1,250.C |
| 400 Assessing Contractor | 6,000.00 |  |  | 6,000.00 | 2,824.00 | 4,000.00 | 6,000.C |
| Total ASSESSING OPERATING | 7,250.00 | - |  | 7,250.00 | 4,386.10 | 5,500.00 | 7,250.C |
| tal 4152-1 ASSESSING | 21,551.00 | - |  | 21,551.00 | 15,218.57 | 19,802.00 | $\underline{21,551 . C}$ |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | $\begin{gathered} \text { Operating } \\ \text { Budget } \\ \hline \end{gathered}$ | Default <br> Budget |
| LEGAL $\longrightarrow \square \longrightarrow$ - - - |  |  |  |  |  |  |  |
| LEGAL OPERATING |  |  |  |  |  |  |  |
| 390 Legal Expense | 14,000.00 | (750.00) | (4) | 13,250.00 | 6,220.44 | 13,250.00 | 14,000.00 |
| Total LEGAL OPERATING | 14,000.00 | (750.00) |  | 13,250.00 | 6,220.44 | 13,250.00 | 14,000.00 |
| Total 4153-2 LEGAL | 14,000.00 | (750.00) |  | 13,250.00 | 6,220.44 | 13,250.00 | 14,000.00 |
| (4) Budget Transfers $\quad \overline{ }$ |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| PLANNING WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Planning Board | 22,700.00 |  |  | 22,700.00 | 22,700.08 | 24,700.00 | 22,700.00 |
| 220 Social Security Taxes | 1,408.00 |  |  | 1,408.00 | 1,407.49 | 1,531.00 | 1,408.00 |
| 225 Medicare Taxes | 329.00 |  |  | 329.00 | 329.16 | 358.00 | 329.00 |
| Total PLANNING WAGES \& BENEFITS | 24,437.00 | - |  | 24,437.00 | 24,436.73 | 26,589.00 | 24,437.00 |
| PLANNING OPERATING |  |  |  |  |  |  |  |
| 300 Continuing Education | 400.00 |  |  | 400.00 | 145.00 | 400.00 | 400.00 |
| 312 Registry of Deeds | 100.00 |  |  | 100.00 | 12.00 | 200.00 | 100.00 |
| 390 Contracted Services | 20,800.00 |  |  | 20,800.00 | 16,162.50 | 20,800.00 | 20,800.00 |
| 550 Printing | 200.00 |  |  | 200.00 | - | 1.00 | 200.00 |
| 620 Office Supplies | 200.00 |  |  | 200.00 | 267.44 | 200.00 | 200.00 |
| 625 Postage | 1,000.00 |  |  | 1,000.00 | 791.85 | 1,000.00 | 1,000.00 |
| 840 Advertising | 2,000.00 |  |  | 2,000.00 | 1,273.60 | 2,000.00 | 2,000.00 |
| Total PLANNING OPERATING | 24,700.00 | - |  | 24,700.00 | 18,652.39 | 24,601.00 | 24,700.00 |
| Total 4191-1 PLANNING BOARD | 49,137.00 | - |  | 49,137.00 | 43,089.12 | 51,190.00 | 49,137.00 |

## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| BOA - WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - BOA | 2,462.00 |  |  | 2,462.00 | 1,602.25 | 2,462.00 | 2,462.00 |
| 220 Social Security Taxes | 153.00 |  |  | 153.00 | 99.31 | 153.00 | 153.00 |
| 225 Medicare Taxes | 35.00 |  |  | 35.00 | 23.26 | 35.00 | 35.00 |
| Total BOA - WAGES \& BENEFITS | 2,650.00 | - |  | 2,650.00 | 1,724.82 | 2,650.00 | 2,650.00 |
| BOA OPERATING |  |  |  |  |  |  |  |
| 312 Registry of Deeds | 150.00 |  |  | 150.00 | 139.50 | 150.00 | 150.00 |
| 620 Office Supplies | 50.00 |  |  | 50.00 | 149.68 | 50.00 | 50.00 |
| 625 Postage | 475.00 |  |  | 475.00 | 525.12 | 475.00 | 475.00 |
| 690 Meetings | 25.00 |  |  | 25.00 | - | 25.00 | 25.00 |
| 840 Advertising | 650.00 |  |  | 650.00 | 1,164.00 | 650.00 | 650.00 |
| Total BOA OPERATING | 1,350.00 | - |  | 1,350.00 | 1,978.30 | 1,350.00 | 1,350.00 |
| Total 4191-2 BOARD OF ADJUSTMENTS | 4,000.00 | - |  | 4,000.00 | 3,703.12 | 4,000.00 | $\underline{4,000.00}$ |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| TOWN BUILDINGS WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Maintenance Technician | 33,352.00 | 667.00 | (3) | 34,019.00 | 33,460.28 | 34,008.00 | 34,019.00 |
| 111 Wages - Cleaning | 11,630.00 | 228.00 | (3) | 11,858.00 | 11,866.08 | 11,862.00 | 11,858.00 |
| 210 Health Insurance | 14,434.00 |  |  | 14,434.00 | 14,433.96 | 14,434.00 | 14,434.00 |
| 219 Dental Insurance | 780.00 |  |  | 780.00 | 716.32 | 1,101.00 | 1,101.00 |
| 220 Social Security Taxes | 2,789.00 | 55.00 | (3) | 2,844.00 | 2,687.51 | 2,844.00 | 2,844.00 |
| 225 Medicare Taxes | 653.00 | 13.00 | (3) | 666.00 | 628.64 | 665.00 | 666.00 |
| 230 Retirement Contributions | 3,796.00 | 76.00 | (3) | 3,872.00 | 4,171.86 | 3,834.00 | 3,872.00 |
| Total TOWN BUILDINGS WAGES \& BENEFITS | 67,434.00 | 1,039.00 |  | 68,473.00 | 67,964.65 | 68,748.00 | 68,794.00 |
| TOWN BUILDINGS OPERATING |  |  |  |  |  |  |  |
| 341 Telephone | 4,000.00 |  |  | 4,000.00 | 4,101.32 | 4,000.00 | 4,000.00 |
| 390 Buildings Contracts | 18,000.00 |  |  | 18,000.00 | 17,976.10 | 18,000.00 | 18,000.00 |
| 410 Electricity | 35,160.00 |  |  | 35,160.00 | 31,027.46 | 35,160.00 | 35,160.00 |
| 411 Heat | 30,000.00 |  |  | 30,000.00 | 27,036.12 | 32,282.00 | 30,000.00 |
| 430 Contracted Repairs | 21,000.00 | 34,425.00 | (5) | 55,425.00 | 53,140.01 | 21,000.00 | 21,000.00 |
| 620 Cleaning Supplies | 1,500.00 |  |  | 1,500.00 | 1,487.53 | 1,500.00 | 1,500.00 |
| Total TOWN BUILDINGS OPERATING | 109,660.00 | 34,425.00 |  | 144,085.00 | 134,768.54 | 111,942.00 | 109,660.00 |
| Total 4194-2 TOWN BUILDINGS <br> (3) Wage Pool Distribution <br> (5) Offsetting Revenue From Ward Trust |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual <br> Expenditures | $\begin{gathered} \text { Operating } \\ \text { Budget } \\ \hline \end{gathered}$ | Default <br> Budget |
| 4195-1 CEMETERY |  |  |  |  |  |  |  |
| 110 Wages - Cemetery | 4,567.00 |  |  | 4,567.00 | 4,266.65 | 4,567.00 | 4,567.00 |
| 140 Wages - Overtime | 300.00 |  |  | 300.00 | 300.35 | 300.00 | 300.00 |
| 220 Social Security Taxes | 302.00 |  |  | 302.00 | 283.15 | 302.00 | 302.00 |
| 225 Medicare Taxes | 71.00 |  |  | 71.00 | 66.21 | 71.00 | 71.00 |
| Total CEMETERY WAGES \& BENEFITS | 5,240.00 | - |  | 5,240.00 | 4,916.36 | 5,240.00 | 5,240.00 |
| CEMETERY OPERATING $-\square>$ |  |  |  |  |  |  |  |
| 395 Expansion \& Construction | 100.00 |  |  | 100.00 | - | 100.00 | 100.00 |
| 430 Equipment Repairs | 200.00 |  |  | 200.00 | 200.00 | 200.00 | 200.00 |
| 431 Parts and Tools | 500.00 |  |  | 500.00 | 537.20 | 500.00 | 500.00 |
| 635 Gasoline | 800.00 |  |  | 800.00 | 764.85 | 800.00 | 800.00 |
| Total CEMETERY OPERATING | 1,600.00 | - |  | 1,600.00 | 1,502.05 | 1,600.00 | 1,600.00 |
| Total 4195-1 CEMETERY | 6,840.00 | - |  | 6,840.00 | 6,418.41 | 6,840.00 | 6,840.00 |


|  | Budget | Budget Adjustments |
| :---: | :---: | :---: |
| 4196-1 INSURANCE |  |  |
| INSURANCE OPERATING |  |  |
| 240 Health Reimbursement Acct | 6,500.00 |  |
| 250 Unemployment Compensation | 4,100.00 |  |
| 260 Workman's Compensation | 45,437.00 |  |
| 520 Property \& Liability | 47,911.00 |  |
| 521 Life \& LTD \& STD | 12,000.00 |  |
| Total INSURANCE OPERATING | 115,948.00 | - |
| Total 4196-1 INSURANCE | 115,948.00 | - |

## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| 4199-2 HISTORY |  |  |  |  |  |  |  |
| HISTORY OPERATING |  |  |  |  |  |  |  |
| 685 Historical Society | 4,100.00 | - |  | 4,100.00 | 4,100.00 | 4,100.00 | 4,100.00 |
| Total HISTORY OPERATING | 4,100.00 | - |  | 4,100.00 | 4,100.00 | 4,100.00 | 4,100.00 |
| Total 4199-2 HISTORY | 4,100.00 | - |  | 4,100.00 | 4,100.00 | 4,100.00 | 4,100.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| 4210-1 POLICE DEPARTMENT |  |  |  |  |  |  |  |
| POLICE WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Officers | 319,926.00 | 4,708.00 | (3) | 324,634.00 | 316,597.80 | 310,099.00 | 324,634.00 |
| 111 Salary - Police Chief | 79,000.00 |  |  | 79,000.00 | 86,786.68 | 81,370.00 | 79,000.00 |
| 118 Wages - Part Time | 30,000.00 |  |  | 30,000.00 | 14,960.80 | 35,000.00 | 30,000.00 |
| 122 Wages - Records Admin | 38,464.00 | 754.00 | (3) | 39,218.00 | 40,657.67 | 39,229.00 | 39,218.00 |
| 140 Wages - Overtime | 52,000.00 | 777.00 | (3) | 52,777.00 | 64,119.80 | 60,000.00 | 52,777.00 |
| 150 Wages - Prosecutor Program | 52,700.00 |  |  | 52,700.00 | 52,700.44 | 52,700.00 | 52,700.00 |
| 190 Health Insurance Stipend | 7,000.00 |  |  | 7,000.00 | 7,000.00 | 7,000.00 | 7,000.00 |
| 210 Health Insurance | 119,705.00 |  |  | 119,705.00 | 105,627.89 | 115,833.00 | 119,705.00 |
| 219 Dental Insurance | 7,450.00 |  |  | 7,450.00 | 5,766.99 | 6,989.00 | 7,450.00 |
| 220 Social Security Taxes | 7,513.00 | 47.00 | (3) | 7,560.00 | 7,619.58 | 7,972.00 | 7,560.00 |
| 225 Medicare Taxes | 8,397.00 | 91.00 | (3) | 8,488.00 | 8,057.58 | 8,514.00 | 8,488.00 |
| 230 Retirement Group I | 4,378.00 | 86.00 | (3) | 4,464.00 | 4,174.68 | 4,423.00 | 4,464.00 |
| 231 Retirement Group II | 132,708.00 | 1,614.00 | (3) | 134,322.00 | 128,002.25 | 130,594.00 | 134,322.00 |
| Total POLICE WAGES \& BENEFITS | 859,241.00 | 8,077.00 |  | 867,318.00 | 842,072.16 | 859,723.00 | 867,318.00 |
| POLICE OPERATING |  |  |  |  |  |  |  |
| 290 Physicals, Polys, Psy Test | 1,000.00 |  |  | 1,000.00 | 1,932.04 | 1,500.00 | 1,000.00 |
| 240 Tuition Reimbursement | 2,000.00 |  |  | 2,000.00 | - | 2,000.00 | 2,000.00 |
| 341 Telephone | 1,900.00 |  |  | 1,900.00 | 1,868.72 | 1,900.00 | 1,900.00 |
| 390 Contract Services | 6,107.00 |  |  | 6,107.00 | 1,746.15 | 5,124.00 | 6,107.00 |
| 440 Communication/Radios | 1,000.00 |  |  | 1,000.00 | - | 1,000.00 | 1,000.00 |
| 500 Administrative Expenses | 4,000.00 |  |  | 4,000.00 | 9,221.88 | 4,300.00 | 4,000.00 |
| 560 Dues \& Subscriptions | 529.00 |  |  | 529.00 | 400.00 | 529.00 | 529.00 |
| 625 Postage (new A/C) | - |  |  | - | - | 700.00 | - |
| 635 Gasoline | 11,000.00 |  |  | 11,000.00 | 14,584.61 | 11,000.00 | 11,000.00 |
| 660 Cruiser Maintenance | 5,000.00 |  |  | 5,000.00 | 9,865.95 | 4,000.00 | 5,000.00 |
| 680 Cruiser Supplies | 600.00 |  |  | 600.00 | 530.04 | 600.00 | 600.00 |
| 820 Uniforms | 11,130.00 |  |  | 11,130.00 | 20,586.32 | 11,600.00 | 11,130.00 |
| 840 Weapons \& Ammo | 3,500.00 |  |  | 3,500.00 | 5,045.27 | 3,500.00 | 3,500.00 |
| 860 Mileage | 600.00 |  |  | 600.00 | 1,096.01 | 600.00 | 600.00 |
| 870 Training Expense | 4,100.00 |  |  | 4,100.00 | 7,106.20 | 4,140.00 | 4,100.00 |
| 880 Monadnock Special Response Team | 500.00 |  |  | 500.00 | - | 500.00 | 500.00 |
| Total POLICE OPERATING | 52,966.00 | $-$ |  | 52,966.00 | 73,983.19 | 52,993.00 | 52,966.00 |
| Total 4210-1 POLICE DEPARTMENT | 912,207.00 | 8,077.00 |  | 920,284.00 | 916,055.35 | 912,716.00 | 920,284.00 |
| (3) Wage Pool Distribution |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| 4210-8 ANIMAL CONTROL |  |  |  |  |  |  |  |
| ANIMAL CONTROL WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Animal Control | 11,621.00 | 232.00 | (3) | 11,853.00 | 11,915.79 | 11,853.00 | 11,853.00 |
| 220 Social Security Taxes | 721.00 | 14.00 | (3) | 735.00 | 753.52 | 735.00 | 735.00 |
| 225 Medicare Taxes | 169.00 | 3.00 | (3) | 172.00 | 176.19 | 172.00 | 172.00 |
| Total ANIMAL CONTROL WAGES \& BENEFITS | 12,511.00 | 249.00 |  | 12,760.00 | 12,845.50 | 12,760.00 | 12,760.00 |
| ANIMAL CONTROL OPERATING |  |  |  |  |  |  |  |
| 440 Communications | 600.00 |  |  | 600.00 | 588.00 | 600.00 | 600.00 |
| 620 Food \& Supplies | 250.00 |  |  | 250.00 | 38.20 | 250.00 | 250.00 |
| 820 Uniforms | 500.00 |  |  | 500.00 | 59.55 | 300.00 | 500.00 |
| 860 Mileage | 2,500.00 |  |  | 2,500.00 | 1,744.21 | 2,000.00 | 2,500.00 |
| 895 Animal Care/Surrender | 500.00 |  |  | 500.00 | 380.00 | 500.00 | 500.00 |
| Total ANIMAL CONTROL OPERATING | 4,350.00 | - |  | 4,350.00 | 2,809.96 | 3,650.00 | 4,350.00 |
| Total 4210-8 ANIMAL CONTROL | 16,861.00 | 249.00 |  | 17,110.00 | 15,655.46 | 16,410.00 | 17,110.00 |
| (3) Wage Pool Distribution |  |  |  |  |  |  |  |

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4215-1 AMBULANCE
350 VFW Ambulance Service Total AMBULANCE OPERATING Total 4215-1 AMBULANCE
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| Budget |
| :---: |
| $30,000.00$ |


| Adjusted Budget | Actual Expenditures | Operating | Default Budget |
| :---: | :---: | :---: | :---: |
| 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 |
| 30,000.00 | 30,000.00 | 30,000.00 | 30,000.00 |

## Budget Reports

| General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| FIRE DEPARTMENT WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Salary - Director of PS | 73,465.00 |  |  | 73,465.00 | 73,444.80 | 73,445.00 | 73,465.00 |
| 111 Wages - EMT/FF Clerk | 50,153.00 | 1,003.00 | (3) | 51,156.00 | 50,642.04 | 51,137.00 | 51,156.00 |
| 112 Wages - Secretary | 40,289.00 | 805.00 | (3) | 41,094.00 | 39,495.55 | 41,080.00 | 41,094.00 |
| 113 Wages - Forest Fire | 800.00 |  |  | 800.00 | 712.49 | 800.00 | 800.00 |
| 115 Wages - Call Members | 55,000.00 |  |  | 55,000.00 | 63,144.91 | 65,000.00 | 55,000.00 |
| 117 Wages - Training/ Activity | 45,000.00 |  |  | 45,000.00 | 38,591.69 | 50,000.00 | 45,000.00 |
| 120 Wages - Teaching | - |  |  | - | - |  | - |
| 140 Wages - Overtime | 1,000.00 |  |  | 1,000.00 | 2,496.42 | 1,500.00 | 1,000.00 |
| 190 Health Insurance Stipend | 3,500.00 |  |  | 3,500.00 | 3,500.00 | 3,500.00 | 3,500.00 |
| 210 Health Insurance | 44,446.00 |  |  | 44,446.00 | 44,445.72 | 44,446.00 | 44,446.00 |
| 219 Dental Insurance | 2,740.00 |  |  | 2,740.00 | 2,512.95 | 2,804.00 | 2,804.00 |
| 220 Social Security Taxes | 8,748.00 | 50.00 | (3) | 8,798.00 | 9,102.25 | 9,944.00 | 8,798.00 |
| 225 Medicare Taxes | 3,904.00 | 27.00 | (3) | 3,931.00 | 3,864.20 | 4,154.00 | 3,931.00 |
| 230 Retirement Group I | 4,585.00 | 92.00 | (3) | 4,677.00 | 4,414.70 | 4,632.00 | 4,677.00 |
| 231 Retirement Group II | 39,422.00 | 319.00 | (3) | 39,741.00 | 36,681.27 | 39,073.00 | 39,741.00 |
| Total FIRE DEPARTMENT WAGES \& BENEFIT | 373,052.00 | 2,296.00 |  | 375,348.00 | 373,048.99 | 391,515.00 | 375,412.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| FIRE DEPARTMENT OPERATING |  |  |  |  |  |  |  |
| 240 Tuition Reimbursement | 10.00 |  |  | 10.00 | - | 10.00 | 10.00 |
| 341 Telephone | 1,000.00 |  |  | 1,000.00 | 934.37 | 1,000.00 | 1,000.00 |
| 390 Contract Services | 5,100.00 |  |  | 5,100.00 | 4,838.11 | 5,400.00 | 5,100.00 |
| 430 Building Maintenance | 2,950.00 |  |  | 2,950.00 | 2,896.31 | 2,250.00 | 2,950.00 |
| 442 SCBA Maintenance | 3,800.00 |  |  | 3,800.00 | 3,799.14 | 3,800.00 | 3,800.00 |
| 560 Dues \& Subscriptions | 1,400.00 |  |  | 1,400.00 | 1,399.88 | 1,400.00 | 1,400.00 |
| 610 Oxygen | 500.00 |  |  | 500.00 | 499.94 | 500.00 | 500.00 |
| 611 Medical Supplies | 2,500.00 |  |  | 2,500.00 | 2,514.48 | 2,500.00 | 2,500.00 |
| 612 Medical Evals \& Vaccinations | 7,500.00 |  |  | 7,500.00 | 6,910.00 | 7,500.00 | 7,500.00 |
| 620 Office Supplies | 1,600.00 |  |  | 1,600.00 | 1,357.11 | 1,600.00 | 1,600.00 |
| 625 Postage | 300.00 |  |  | 300.00 | 229.61 | 300.00 | 300.00 |
| 630 Radio Repairs | 1,000.00 |  |  | 1,000.00 | 983.06 | 1,000.00 | 1,000.00 |
| 635 Gasoline \& Diesel Fuel | 5,800.00 |  |  | 5,800.00 | 10,229.49 | 7,500.00 | 5,800.00 |
| 660 Equipment Maintenance | 5,650.00 |  |  | 5,650.00 | 5,601.58 | 5,650.00 | 5,650.00 |
| 661 Apparatus Maintenance | 7,000.00 |  |  | 7,000.00 | 7,717.19 | 8,000.00 | 7,000.00 |
| 680 Fixed Asset \& New Equipment | 8,500.00 | 717.00 | (6) | 9,217.00 | 9,296.90 | 8,500.00 | 8,500.00 |
| 690 Fire Fighting Expense | 1,000.00 |  |  | 1,000.00 | 959.32 | 1,250.00 | 1,000.00 |
| 820 Protective Clothing | 8,000.00 | 5,048.17 | (2) \& (6) | 13,048.17 | 12,819.26 | 10,400.00 | 8,000.00 |
| 825 Uniform Allowance | 1,500.00 |  |  | 1,500.00 | 1,500.00 | 1,500.00 | 1,500.00 |
| 870 Training Courses/Materials | 8,000.00 |  |  | 8,000.00 | 7,620.59 | 8,000.00 | 8,000.00 |
| 871 Chief Training | 1,000.00 |  |  | 1,000.00 | 1,163.52 | 1,000.00 | 1,000.00 |
| 880 Fire Prevention \& Planning | 600.00 |  |  | 600.00 | 608.50 | 600.00 | 600.00 |
| 890 Meadowood Fire Department | - |  |  | - |  |  | - |
| Total FIRE DEPARTMENT OPERATING | 74,710.00 | 5,765.17 |  | 80,475.17 | 83,878.36 | 79,660.00 | 74,710.00 |
| total 4220-1 FIRE DEPARTMENT | 447,762.00 | 8,061.17 |  | 455,823.17 | 456,927.35 | 471,175.00 | 450,122.00 |

(2) Carryover of FEMA Award Funds
(3) Wage Pool Distribution
6) Offsetting Revenue From VFA Grant

|  | Budget | Budget Adjustments | Adjusted Budget | Actual Expenditures | Operating Budget | Defaul Budge |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 MUTUAL AID |  |  |  |  |  |  |
| UUTUAL AID |  |  |  |  |  |  |
| 800 Mutual Aid Dispatch | 61,678.00 |  | 61,678.00 | 61,496.00 | 63,218.00 | 63,21 |
| 4220-5 MUTUAL AID | 61,678.00 |  | 61,678.00 | 61,496.00 | 63,218.00 | 63,21 |


|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default Budget |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4290-1 EMERGENCY MANAGEMENT |  |  |  |  |  |  |  |
| EMERG MGNT - WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Emergency Mgt | 500.00 |  |  | 500.00 | 1,228.50 | 1,000.00 | 500.00 |
| 220 Social Security Taxes | 31.00 |  |  | 31.00 | 76.17 | 62.00 | 31.00 |
| 225 Medicare Taxes | 8.00 |  |  | 8.00 | 17.81 | 15.00 | 8.00 |
| Total EMERG MGNT - WAGES \& BENEFITS | 539.00 |  |  | 539.00 | 1,322.48 | 1,077.00 | 539.00 |
| EMERG MGNT - OPERATING |  |  |  |  |  |  |  |
| 310 Planning | 250.00 | 7,500.00 | (7) | 7,750.00 | 7,537.88 | 750.00 | 250.00 |
| 341 Telephone | 480.00 |  |  | 480.00 | 467.18 | 480.00 | 480.00 |
| 390 Contract Services | 500.00 |  |  | 500.00 | 421.79 | 500.00 | 500.00 |
| 620 Office Supplies | 250.00 |  |  | 250.00 | 259.22 | 250.00 | 250.00 |
| 630 Radio Repairs | 500.00 |  |  | 500.00 | 233.73 | 500.00 | 500.00 |
| 660 Equipment Maintenance | 1,600.00 |  |  | 1,600.00 | 1,523.64 | 300.00 | 407.00 |
| 680 Equipment \& Materials | 5,700.00 |  |  | 5,700.00 | 5,670.00 | 5,800.00 | 5,700.00 |
| 690 EOC Expenses | 300.00 |  |  | 300.00 | 384.01 | 400.00 | 300.00 |
| 870 Seminars \& Dues | 400.00 |  |  | 400.00 | 156.96 | 400.00 | 400.00 |
| Total EMERG MGNT - OPERATING | 9,980.00 | 7,500.00 |  | 17,480.00 | 16,654.41 | 9,380.00 | 8,787.00 |
| Total 4290-1 EMERGENCY MANAGEMENT | 10,519.00 | 7,500.00 |  | 18,019.00 | 17,976.89 | 10,457.00 | 9,326.00 |

## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default Budget |
| 4312-2 HIGHWAY DEPARTMENT |  |  |  |  |  |  |  |
| HIGHWAY WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Highway | 191,278.00 | 4,348.00 | (3) | 195,626.00 | 198,969.03 | 194,853.00 | 195,626.00 |
| 111 Salary - Director of Public Works | 73,670.00 |  |  | 73,670.00 | 73,669.96 | 77,070.00 | 73,670.00 |
| 112 Wages - Call Pay | 2,600.00 |  |  | 2,600.00 | 2,550.00 | 2,600.00 | 2,600.00 |
| 115 Wages - Overtime | 30,000.00 | 3,500.00 | (2) | 33,500.00 | 39,049.02 | 32,000.00 | 30,000.00 |
| 190 Health Insurance Stipend | 3,500.00 |  |  | 3,500.00 | 3,500.00 | 3,500.00 | 3,500.00 |
| 210 Health Insurance | 72,496.00 |  |  | 72,496.00 | 64,532.88 | 64,533.00 | 72,496.00 |
| 219 Dental Insurance | 4,120.00 |  |  | 4,120.00 | 3,778.17 | 4,216.00 | 4,216.00 |
| 220 Social Security Taxes | 18,665.00 | 270.00 | (3) | 18,935.00 | 18,982.42 | 19,221.00 | 18,935.00 |
| 225 Medicare Taxes | 4,364.00 | 64.00 | (3) | 4,428.00 | 4,439.38 | 4,495.00 | 4,428.00 |
| 230 Retirement Contributions | 25,374.00 | 379.00 | (3) | 25,753.00 | 25,590.99 | 28,714.00 | 25,753.00 |
| 231 Nationwide Retirement | 1,526.00 | 30.00 | (3) | 1,556.00 | 1,495.83 | 1,556.00 | 1,556.00 |
| Total HIGHWAY WAGES \& BENEFITS | 427,593.00 | 8,591.00 |  | 436,184.00 | 436,557.68 | 432,758.00 | 432,780.00 |
| HIGHWAY OPERATING |  |  |  |  |  |  |  |
| 290 Random Drug Testing | 1,092.00 |  |  | 1,092.00 | - | 1,092.00 | 1,092.00 |
| 341 Telephone | 1,100.00 |  |  | 1,100.00 | 934.36 | 1,100.00 | 1,100.00 |
| 390 Contract Services | 7,500.00 |  |  | 7,500.00 | 6,137.06 | 7,500.00 | 7,500.00 |
| 392 Highway-Line Painting | 7,694.00 |  |  | 7,694.00 | 8,065.47 | 7,694.00 | 7,694.00 |
| 610 Signs | 4,000.00 |  |  | 4,000.00 | 3,199.85 | 4,000.00 | 4,000.00 |
| 620 Ice/Snow Control/Materials | 103,500.00 | 14,669.00 | (2) | 118,169.00 | 140,612.69 | 108,225.00 | 103,500.00 |
| 621 Gravel Road Materials | - |  |  | - | - |  | - |
| 622 Office Supplies | 400.00 |  |  | 400.00 | 532.53 | 400.00 | 400.00 |
| 625 Postage \& Misc | 500.00 |  |  | 500.00 | 366.28 | 500.00 | 500.00 |
| 630 Parts | 26,225.00 |  |  | 26,225.00 | 31,609.45 | 26,225.00 | 26,225.00 |
| 632 Tools | 1,500.00 |  |  | 1,500.00 | 1,696.80 | 1,500.00 | 1,500.00 |
| 635 Gasoline | 2,000.00 |  |  | 2,000.00 | 2,598.39 | 2,000.00 | 2,000.00 |
| 636 Diesel | 25,000.00 |  |  | 25,000.00 | 33,677.32 | 25,000.00 | 25,000.00 |
| 660 General Service-Equip | 13,000.00 |  |  | 13,000.00 | 11,925.30 | 13,000.00 | 13,000.00 |
| 690 Meetings | 500.00 |  |  | 500.00 | 179.93 | 400.00 | 500.00 |
| 820 Uniforms | 6,500.00 |  |  | 6,500.00 | 5,705.50 | 6,500.00 | 6,500.00 |
| 821 Safety Equipment | 1,500.00 |  |  | 1,500.00 | 1,292.93 | 1,500.00 | 1,500.00 |
| Total HIGHWAY OPERATING | 202,011.00 | 14,669.00 |  | 216,680.00 | 248,533.86 | 206,636.00 | 202,011.00 |
| Total 4312-2 HIGHWAY DEPARTMENT <br> (2) Carryover of FEMA Award Funds <br> (3) Wage Pool Distribution | 629,604.00 | 23,260.00 |  | 652,864.00 | 685,091.54 | 639,394.00 | 634,791.00 |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| HIGHWAY PROJECTS APPROPRIATIONS |  |  |  |  |  |  |  |
| 050 Hwy Projects Appropriations | 245,078.00 |  |  | 245,078.00 | 236,640.76 | 286,877.00 | 245,078.00 |
| Total 4312-6 HIGHWAY PROJECTS APPROP | 245,078.00 |  |  | 245,078.00 | 236,640.76 | 286,877.00 | 245,078.00 |
| HIGHWAY BLOCK GRANT |  |  |  |  |  |  |  |
| 050 Highway Block Grant | 180,000.00 |  |  | 180,000.00 | 180,000.00 | 180,000.00 | 180,000.00 |
| xxx Hwy Projects - SB 38 Funds | - | 151,906.07 | (8) | 151,906.07 | 151,906.07 | - | - |
| Total 4312-7 HIGHWAY BLOCK GRANT | $\underline{180,000.00}$ | 151,906.07 |  | 331,906.07 | 331,906.07 | 180,000.00 | 180,000.00 |
| (8) Offsetting Revenue From SB38 $\quad \overline{\underline{\text { ( }} \text { ( }}$ |  |  |  |  |  |  |  |
| Street lights |  |  |  |  |  |  |  |
| 410 Street Lights | 10,000.00 |  |  | 10,000.00 | 9,562.14 | 10,000.00 | 10,000.00 |
| Total 4316-3 STREET LIGHTS | 10,000.00 |  |  | 10,000.00 | 9,562.14 | 10,000.00 | 10,000.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| 4324-4 SOLID WASTE |  |  |  |  |  |  |  |
| SOLID WASTE WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages - Solid Waste | 32,248.00 | 645.00 | (3) | 32,893.00 | 33,490.71 | 32,885.00 | 32,893.00 |
| 140 Wages - Overtime | 1,000.00 |  |  | 1,000.00 | 237.48 | 1,000.00 | 1,000.00 |
| 210 Health Insurance | 7,146.00 |  |  | 7,146.00 | 7,145.76 | 7,146.00 | 7,146.00 |
| 219 Dental Insurance | 410.00 |  |  | 410.00 | 372.57 | 416.00 | 416.00 |
| 220 Social Security Taxes | 2,062.00 | 40.00 | (3) | 2,102.00 | 2,036.41 | 2,101.00 | 2,102.00 |
| 225 Medicare Taxes | 482.00 | 9.00 | (3) | 491.00 | 476.23 | 492.00 | 491.00 |
| 230 Retirement Contributions | 3,784.00 | 73.00 | (3) | 3,857.00 | 3,588.72 | 3,821.00 | 3,857.00 |
| Total SOLID WASTE WAGES \& BENEFITS | 47,132.00 | 767.00 |  | 47,899.00 | 47,347.88 | 47,861.00 | 47,905.00 |
| SOLID WASTE OPERATING |  |  |  |  |  |  |  |
| 341 Telephone | 450.00 |  |  | 450.00 | 477.16 | 450.00 | 450.00 |
| 390 Contracts | 72,200.00 |  |  | 72,200.00 | 76,465.47 | 72,350.00 | 72,200.00 |
| 442 Porta-Potti Rent | 1,180.00 |  |  | 1,180.00 | 990.00 | 1,180.00 | 1,180.00 |
| 560 Dues \& Subscriptions | 500.00 |  |  | 500.00 | 420.98 | 500.00 | 500.00 |
| 636 Diesel | 1,200.00 |  |  | 1,200.00 | 3,188.62 | 2,500.00 | 1,200.00 |
| 870 Recycling Training | 300.00 |  |  | 300.00 | 150.00 | 150.00 | 300.00 |
| Total SOLID WASTE OPERATING | 75,830.00 | - |  | 75,830.00 | 81,692.23 | 77,130.00 | 75,830.00 |
| Total 4324-4 SOLID WASTE | 122,962.00 | 767.00 |  | 123,729.00 | 129,040.11 | 124,991.00 | 123,735.00 |

## Budget Reports



## Budget Reports

|  | General Fund Draft Budget Worksheets 2019 |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default <br> Budget |
| 4550-1 LIBRARY |  |  |  |  |  |  |  |
| LIBRARY WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages \& Salaries | 121,510.00 | 1,210.00 | (3) | 122,720.00 | 120,676.63 | 122,693.00 | 122,720.00 |
| 210 Health Insurance | 14,101.00 |  |  | 14,101.00 | 14,100.72 | 14,101.00 | 14,101.00 |
| 219 Dental Insurance | 780.00 |  |  | 780.00 | 716.32 | 799.00 | 799.00 |
| 220 Social Security Taxes | 7,534.00 | 75.00 | (3) | 7,609.00 | 7,253.01 | 7,607.00 | 7,609.00 |
| 225 Medicare Taxes | 1,762.00 | 18.00 | (3) | 1,780.00 | 1,695.98 | 1,778.00 | 1,780.00 |
| 230 Retirement Contributions | 5,463.00 |  |  | 5,463.00 | 5,077.31 | 5,863.00 | 5,463.00 |
| Total LIBRARY WAGES \& BENEFITS | 151,150.00 | 1,303.00 |  | 152,453.00 | 149,519.97 | 152,841.00 | 152,472.00 |
| LIBRARY OPERATING |  |  |  |  |  |  |  |
| 685 Library Expenses | 27,300.00 |  |  | 27,300.00 | 27,300.00 | 27,300.00 | 27,300.00 |
| Total LIBRARY OPERATING | 27,300.00 | - |  | 27,300.00 | 27,300.00 | 27,300.00 | 27,300.00 |
| Total 4550-1 LIBRARY | 178,450.00 | 1,303.00 |  | 179,753.00 | 176,819.97 | 180,141.00 | 179,772.00 |
| (3) Wage Pool Distribution |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual Expenditures | Operating Budget | Default Budget |
| 4583-1 PATRIOTIC PURPOSES |  |  |  |  |  |  |  |
| PATRIOTIC PURPOSES OPERATING |  |  |  |  |  |  |  |
| 390 Memorial Day | 750.00 |  |  | 750.00 | 725.44 | 1,200.00 | 750.00 |
| 391 July 4th | 1,500.00 |  |  | 1,500.00 | 1,000.00 | 1,500.00 | 1,500.00 |
| Total PATRIOTIC PURPOSES OPERATING | 2,250.00 |  |  | 2,250.00 | 1,725.44 | 2,700.00 | 2,250.00 |
| Total 4583-1 PATRIOTIC PURPOSES | 2,250.00 |  |  | 2,250.00 | 1,725.44 | 2,700.00 | 2,250.00 |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual <br> Expenditures | Operating Budget | Default <br> Budget |
| 4612-1 CONSERVATION COMMISSION CONSERVATION COMM WAGES \& BENEFITS |  |  |  |  |  |  |  |
| 110 Wages | 2,000.00 |  |  | 2,000.00 | 1,462.50 | 2,000.00 | 2,000.00 |
| 220 Social Security Taxes | 124.00 |  |  | 124.00 | 90.72 | 124.00 | 124.00 |
| 225 Medicare Taxes | 29.00 |  |  | 29.00 | 21.35 | 29.00 | 29.00 |
| Total CONSERVATION COMM WAGES/BENEFITS | 2,153.00 |  |  | 2,153.00 | 1,574.57 | 2,153.00 | 2,153.00 |
| CONSERVATION COMM OPERATING |  |  |  |  |  |  |  |
| 390 Education Materials | 415.00 |  |  | 415.00 | 499.43 | 515.00 | 415.00 |
| 550 Printing | 10.00 |  |  | 10.00 | - | 10.00 | 10.00 |
| 560 Dues \& Subscriptions | 390.00 |  |  | 390.00 | 483.00 | 500.00 | 390.00 |
| 620 Office Supplies | 50.00 |  |  | 50.00 | 53.94 | 50.00 | 50.00 |
| 625 Postage | 40.00 |  |  | 40.00 | 27.69 | 45.00 | 40.00 |
| 710 Inventory Res | 45.00 |  |  | 45.00 | 6.00 | 45.00 | 45.00 |
| 711 Land Management | 250.00 |  |  | 250.00 | 81.85 | 250.00 | 250.00 |
| 840 Advertising | 10.00 |  |  | 10.00 | - | 100.00 | 10.00 |
| 860 Mileage | 340.00 |  |  | 340.00 | 295.75 | 340.00 | 340.00 |
|  | 1,550.00 |  |  | 1,550.00 | 1,447.66 | 1,855.00 | 1,550.00 |
| Total 4612-1 CONSERVATION COMMISSION | 3,703.00 |  |  | 3,703.00 | 3,022.23 | 4,008.00 | 3,703.00 |
|  |  |  |  |  |  |  |  |
|  | Budget | Budget Adjustments |  | Adjusted Budget | Actual <br> Expenditures | $\begin{gathered} \text { Operating } \\ \text { Budget } \\ \hline \end{gathered}$ | Default Budget |
| 4711-1 NOTE PAYABLE-PRINCIPAL |  |  |  |  |  |  |  |
| PRINCIPAL ON LONG TERM BOND |  |  |  |  |  |  |  |
| 980 Principal Long Term Bond | 10,000.00 |  |  | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| Total 4711-1 BOND PAYABLE-PRINCIPAL | 10,000.00 |  |  | 10,000.00 | 10,000.00 | 10,000.00 | 10,000.00 |
| INTEREST LONG TERM BOND |  |  |  |  |  |  |  |
| 981 Interest Long Term Bond | 3,225.00 |  |  | 3,225.00 | 2,851.50 | 2,228.00 | 2,852.00 |
| Total 4721-2 INTEREST LONG TERM BOND | 3,225.00 |  |  | 3,225.00 | 2,851.50 | 2,228.00 | 2,852.00 |
| TAX ANTICIPATION NOTES |  |  |  |  |  |  |  |
| Total 4723-1 TAX ANTICIPATION NOTES | - | - |  | - | - | - | - |
| TOTAL EXPENDITURES | 3,978,624.00 | 223,265.24 |  | 4,201,889.24 | 4,179,822.35 | 4,053,509.00 | 3,986,883.00 |
| (1) Encumbrances by BOS 12/31/17 |  | 5,500.00 |  |  |  |  |  |
| (2) Carryover of FEMA Award Funds |  | 22,129.00 |  |  |  |  |  |
| (3) Wage Pool Distribution |  | - |  |  |  |  |  |
| (4) Budget Transfers |  | - |  |  |  |  |  |
| (5) Offsetting Revenue From Ward Trust |  | 34,425.00 |  |  |  |  |  |
| (6) Offsetting Revenue From VFA Grant |  | 1,805.17 |  |  |  |  |  |
| (7) Offsetting Revenue From FEMA |  | 7,500.00 |  |  |  |  |  |
| (8) Offsetting Revenue From SB38 |  | 151,906.00 |  |  |  |  |  |

## Revenue Summary

## TAXES

3185 Timber Taxes
3186 Payment in Lieu of Taxes
3187 Excavation Taxes
3190 Interest \& Penalties on Delinquent Taxes

## LICENSES, PERMITS \& FEES

3210 Business Licenses \& Permits
3220 Motor Vehicle Permit Fees
3230 Building Permits
3290 Other Licenses, Permits \& Fees
FROM FEDERAL GOVERNMENT

## FROM STATE

3352 Meals \& Rooms Tax Distribution

3353 Highway Block Grant
3356 State \& Federal Forest Land Reimburse
3359 Other (Including Railroad Tax)

## CHARGES FOR SERVICES

3401-6 Income from Departments
3409 Other Charges

## MISCELLANEOUS REVENUES

| 3501 | Sale of Municipal Property |
| :--- | :--- |
| 3502 | Interest on Investments |

3503-9 Other

| INTERFUND OPERATING TRANSFERS IN |  |
| :--- | :--- |
| 3912 | From Special Revenue Funds |
| 3915 | From Capital Reserve Funds |
| 3916 | From Trust \& Fiduciary Funds |

## OTHER FINANCING SOURCES

3934 Proceeds From Long Term Bonds \& Notes

Amount Voted From Fund Balance

TOTAL

| 2018 | 2018 | 2019 |
| :---: | :---: | :---: |
| Budget | Actual | Budget |


| $\$$ | 12,119 | $\$$ | 12,917 | $\$$ | 12,917 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 9,963 | $\$$ | 10,906 | $\$$ | 10,906 |
| $\$$ | 18 | $\$$ | 491 | $\$$ | 300 |
| $\$$ | 64,069 | $\$$ | 49,396 | $\$$ | 49,396 |
| $\$$ | 86,169 | $\$$ | 73,710 | $\$$ | $\mathbf{7 3 , 5 1 9}$ |


| $\$$ | 9,002 | $\$$ | 9,417 | $\$$ | 9,417 |
| :--- | ---: | :--- | ---: | ---: | ---: |
| $\$$ | $1,132,166$ | $\$$ | $1,251,196$ | $\$$ | $1,251,196$ |
| $\$$ | 45,095 | $\$$ | 60,989 | $\$$ | 60,989 |
| $\$$ | 14,894 | $\$$ | 19,659 | $\$$ | 19,659 |
| $\$$ | 74,640 | $\$$ | 35,141 | $\$$ | 10,393 |
| $\$$ | $\mathbf{1 , 2 7 5 , 7 9 7}$ | $\$$ | $\mathbf{1 , 3 7 6 , 4 0 1}$ | $\$$ | $\mathbf{1 , 3 5 1 , 6 5 4}$ |


| $\$$ | 325,882 | $\$$ | 317,587 | $\$$ | 317,587 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 122,430 | $\$$ | 179,645 | $\$$ | 179,645 |
| $\$$ | 785 | $\$$ | 747 | $\$$ | 747 |
| $\$$ | 155,993 | $\$$ | 46,954 | $\$$ | 3,000 |
| $\$$ | 605,090 | $\$$ | 544,933 | $\$$ | $\mathbf{5 0 0}, 979$ |


| $\$$ | 12,959 | $\$$ | 26,063 | $\$$ | 26,063 |
| :--- | ---: | ---: | ---: | ---: | ---: |
| $\$$ | 358 | $\$$ | 506 | $\$$ | 506 |
| $\$$ | 13,317 | $\$$ | $\mathbf{2 6 , 5 6 9}$ | $\$$ | $\mathbf{2 6 , 5 6 9}$ |


| $\$$ | 38,000 | $\$$ | 178,750 | $\$$ | 65,650 |
| :--- | ---: | :--- | ---: | :--- | ---: |
| $\$$ | 5,109 | $\$$ | 23,436 | $\$$ | 23,436 |
| $\$$ | 17,939 | $\$$ | 3,624 | $\$$ | 3,624 |
| $\$$ | $\mathbf{6 1 , 0 4 8}$ | $\$$ | $\mathbf{2 0 5 , 8 1 0}$ | $\$$ | $\mathbf{9 2 , 7 1 0}$ |


| $\$$ | 40,000 | $\$$ | - | $\$$ | - |
| :--- | ---: | :--- | ---: | ---: | ---: |
| $\$$ | 35,000 | $\$$ | 35,000 | $\$$ | 24,000 |
| $\$$ | 10,325 | $\$$ | - | $\$$ | 155,325 |
| $\$$ | $\mathbf{8 5 , 3 2 5}$ | $\$$ | $\mathbf{3 5 , 0 0 0}$ | $\$$ | $\mathbf{1 7 9 , 3 2 5}$ |


|  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| $\$$ |  |  |  |  |  |
|  |  |  |  |  |  |
| $\$$ | 331,723 | $\$$ | 282,000 | $\$$ | 579,891 |
|  |  |  |  |  |  |
| $\$$ | $2,458,469$ | $\$$ | $2,544,423$ | $\$$ | $2,804,647$ |

## Revenue Detail

|  | Account Name | $\begin{gathered} 2018 \\ \text { Budget } \end{gathered}$ | 2018 <br> Acutal | 2019 <br> Budget |
| :---: | :---: | :---: | :---: | :---: |
| $\begin{aligned} & 3185 \\ & 3186 \\ & 3187 \end{aligned}$ | Timber Taxes | 12,119 | 12,917 | 12,917 |
|  | Payment in Lieu of Taxes | 9,963 | 10,906 | 10,906 |
|  | Excavation Taxes | 18 | 491 | 300 |
|  | Interest \& Penalties on Delinquent Taxes |  |  |  |
|  | Current Use Tax - Current Year Cost |  |  |  |
|  | Current Use Tax - Current Year Interest |  |  |  |
|  | Current Use Tax - Prior Year Cost |  |  |  |
|  | Current Use Tax -Prior Year Interest |  |  |  |
|  | Lien - Interest |  | 23,701 |  |
|  | Lien - Penalty \& Cost |  | 1,871 |  |
|  | Property Tax - Current Year Cost |  | - |  |
|  | Property Tax - Prior Year Cost |  | 967 |  |
|  | Property Tax - Current Year Interest |  | 7,144 |  |
|  | Property Tax - Prior Year Interest |  | 15,713 |  |
| 3190 | Interest \& Penalties on Delinquent Taxes-TOTAL | 64,069 | 49,396 | 49,396 |
|  | Business Licenses, Permits \& Fees |  |  |  |
|  | Town Sign Permits |  | 9,417 |  |
| 3210 | Business Licenses, Permits \& Fees-TOTAL | 9,002 | 9,417 | 9,417 |
|  | Motor Vehicle Permit Fees |  |  |  |
|  | Town Clerk - Agent Fee |  | 25,417 |  |
|  | Town Clerk - Boat Registrations |  | 2,883 |  |
|  | Town Clerk - Motor Vehicle Registrations |  | 1,219,904 |  |
|  | Town Clerk - Titles |  | 2,993 |  |
| 3220 | Motor Vehicle Permit Fees-TOTAL | 1,132,166 | 1,251,196 | 1,251,196 |
|  | Building Permits |  |  |  |
|  | Electrical |  | 8,310 |  |
|  | Plumbing Inspection |  | 3,715 |  |
|  | Mechanical |  | 7,360 |  |
|  | Fire and Building |  | 39,296 |  |
|  | Filing Fees |  | 638 |  |
|  | Fire Safety Inspection |  | 1,670 |  |
| 3230 | Building Permits-TOTAL | 45,095 | 60,989 | 60,989 |
|  | Other Licenses, Permits and Fees |  |  |  |
|  | Town Clerk - Certified Copies |  | 5,125 |  |
|  | Selectmen - Copy Fees |  | 384 |  |
|  | Population Control |  | 1,800 |  |
|  | State Dog Fees |  | 541 |  |
|  | Town - Misc Permits and Fees |  | 768 |  |
|  | Town Clerk - Dog License Forfeit |  | 1,571 |  |
|  | Town Clerk - Dog License |  | 4,335 |  |
|  | Town Clerk - Dog Violations |  | - |  |
|  | Town Clerk - Marriage Licenses |  | 3,365 |  |
|  | Town Clerk - UCC |  | 1,770 |  |
| 3290 | Other Licenses, Permits and Fees-TOTAL | 14,894 | 19,659 | 19,659 |
|  | From Federal Government | 74,640 | 35,141 | 10,393 |
|  | From State |  |  |  |
| 3352 | Meals \& Rooms Tax Distribution | 325,882 | 317,587 | 317,587 |
| 3353 | Highway Block Grant | 122,430 | 179,645 | 179,645 |
|  | State/Federal Forest Land Reimbursement | 785 | 747 | 747 |
| $3359$ | Other |  |  |  |
|  | Jaffrey Court Payments |  | 2,330 |  |
|  | Unanticipated Revenues |  | 44,624 |  |
| 3359 | Other-TOTAL | 155,993 | 46,954 | 3,000 |

## Revenue Detail

|  | Account Name | $2018$ <br> Budget | 2018 <br> Acutal | $2019$ <br> Budget |
| :---: | :---: | :---: | :---: | :---: |
| Income From Departments |  |  |  |  |
| BOA - Application Fees |  |  | 2,100 |  |
| Hillside Cemetery - Grave Opening |  |  | 3,200 |  |
| Hillside Cemetery - Sale of Plots |  |  | 1,150 |  |
| Fire Department - Gifts \& Donations |  |  | 307 |  |
| Fire Department - Reports |  |  | 30 |  |
| Fire Department - Fireworks Permits |  |  | 550 |  |
| Planning Department - Advertising |  |  | 1,710 |  |
| Planning Department - Application Fees |  |  | 4,125 |  |
| Planning Department - Driveway Permit Fees |  |  | 700 |  |
| Planning Department - Per Lot Fees |  |  | 380 |  |
| Planning Department - Postage |  |  | 2,150 |  |
| Police Department - Misc Income |  |  | 853 |  |
| Police Department - Parking Fines |  |  | 100 |  |
| Police Department - Reports |  |  | 845 |  |
| Police Department - Witness Fees |  |  | 320 |  |
| Town Reimbursements \& Miscellaneous |  |  | 7,293 |  |
| Town Hall Rental |  |  | 250 |  |
| 3401-6 | Income From Departments-TOTAL | 12,959 | 26,063 | 26,063 |
|  | Other ChargesTown Clerk - Other Misc |  |  |  |
|  |  |  | 506 |  |
| 3409 | Other Charges-TOTAL | 358 | 506 | 506 |
| 3501 | Sale of Municipal Property | 38,000 | 178,750 | 65,650 |
| 3502 | Interest on Investments | 5,109 | 23,436 | 23,436 |
|  | Other |  |  |  |
| Misc Refunds \& Tax |  |  | 2,563 |  |
| Donations-Recreation Van |  |  | 255 |  |
| Donations-Welfare |  |  | 100 |  |
| Town Clerk - Copy Fees |  |  | 57 |  |
| Town Clerk - Postage |  |  | 91 |  |
| Town Clerk - Returned Check Fees |  |  | 250 |  |
| Town Clerk - Over / Short |  |  | 8 |  |
| Town Clerk - Look Up Fee |  |  | 300 |  |
| 3503-9 | Other-TOTAL | 17,939 | 3,624 | 3,624 |
| 3912 | From Special Revenue Funds | 40,000 |  | - |
| 3915 | From Capital Reserve Funds | 35,000 | 35,000 | 24,000 |
| 3916 | From Trust \& Fiduciary Funds | 10,325 | - | 155,325 |
|  | AmountTOTAL | 331,723 | 282,000 | 579,891 |
|  |  | 2,458,469 | 2,544,423 | 2,804,647 |

## Employee Wages

|  | Regular |  | Overtime |  | Teaching |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Town Office - Administration: |  |  |  |  |  |
| Byk, Joe | 52,000.00 |  |  |  |  |
| Christian, Michele | 33,551.85 |  |  |  |  |
| Dubois, Tammy | 472.74 |  |  |  |  |
| DuVernay David | 18,934.07 |  |  |  |  |
| Hamilton, Robert | 2,000.00 |  |  |  |  |
| Haskell, Carla | 26,693.33 |  |  |  |  |
| May, Laurie | 65,234.76 |  |  |  |  |
| Oeser, Roberta | 2,000.00 |  |  |  |  |
| Qualey, James | 2,000.00 |  |  |  |  |
| Rogers, Helene | 4,181.92 |  |  |  |  |
| Town Clerk: |  |  |  |  |  |
| Martin, Nancy | 47,374.23 |  |  |  |  |
| Hildreth, Patricia (Deputy) | 14,039.39 |  |  |  |  |
| Tax Collector: |  |  |  |  |  |
| Donovan, Carol | 48,857.93 |  |  |  |  |
| Elections: |  |  |  |  |  |
| Eicher, Charles | 290.00 |  |  |  |  |
| Gordenstein, Roberta | 43.50 |  |  |  |  |
| Harman, Idamae | 206.63 |  |  |  |  |
| Letourneau, Roberta | 638.00 |  |  |  |  |
| Sirvint, Richard | 43.50 |  |  |  |  |
| Planning \& Zoning: |  |  |  |  |  |
| Drouin, David | 79.75 |  |  |  |  |
| Hoyland, Susan | 22,700.08 |  |  |  |  |
| Police Department \& Animal Control: |  |  |  |  |  |
| Anair, Daniel | 87,052.44 | \$ | 455.77 | \$ | 12,306.97 |
| Bishop, Thomas | 207.51 |  |  |  |  |
| Boggis, Vint | 37,700.00 |  |  |  |  |
| Ciarcia, John (also works with Fire Department) | 44,761.57 | \$ | 9,655.49 | \$ | 6,823.25 |
| Eneguess, Michael | 28,123.49 | \$ | 7,266.74 | \$ | 982.59 |
| Griffin, Mark | 44,750.18 | \$ | 4,822.63 | \$ | 4,893.57 |
| Harris, Lawrence | 14,519.43 | \$ | 598.38 | \$ | 922.06 |
| Horne, Thomas | 4,941.60 |  |  |  |  |
| Letourneau, Zachary | 7,761.00 | \$ | 108.00 | \$ | 1,163.75 |
| Malynowski, Rachel | 56,805.80 | \$ | 9,923.07 | \$ | 1,947.50 |
| Martin, Christopher | 1,934.00 | \$ | - | \$ | 190.00 |
| Mcgeeney, James | 20,287.79 | \$ | 1,941.66 |  |  |
| Rocheleau, Maximin | 44,552.47 | \$ | 9,686.74 | \$ | 9,564.00 |
| Roy, Nicholas | 39,214.00 | \$ | 629.46 |  |  |
| Seppala, Jeffrey | 62,762.47 | \$ | 21,819.48 | \$ | 8,070.74 |
| Smith, Cassidy | 1,344.00 |  |  |  |  |
| Swanson, Amanda | 6,021.39 | \$ | 202.86 |  |  |
| Szalanski, Michelle | 14,961.97 |  |  |  |  |
| Tucker, Craig | 7,902.18 | \$ | 125.10 | \$ | 8,573.75 |

## Employee Wages

|  | Regular |  | Overtime | Detail/Teaching |
| :---: | :---: | :---: | :---: | :---: |
| Public Works: |  |  |  |  |
| Cloutier, Michael | 77,169.96 |  |  |  |
| Bilodeau, David | 494.49 | \$ | - |  |
| Cloutier, Richard | 51,955.42 | \$ | 8,937.83 |  |
| Earle, Fred | 34,249.17 | \$ | 5,751.59 |  |
| Fish, George (also works with Fire Department) | 38,235.64 | \$ | 7,054.87 |  |
| Jackson, Leif | 34,438.68 | \$ | 5,427.43 |  |
| Kemp, Scott (also works with Fire Department) | 33,909.36 | \$ | 5,631.31 |  |
| Knight Jr.,Robert | 39,207.02 | \$ | 6,298.83 |  |
| Kundert, Jean | 13,358.66 |  |  |  |
| Miller, Timothy | 11,196.00 | \$ | 144.00 |  |
| Rourke, Edward | 32,887.31 | \$ | 1,248.78 |  |
| Library: |  |  |  |  |
| Connor, Georgianna | 19,778.57 |  |  |  |
| Davis, Diane | 380.00 |  |  |  |
| Shuel, Skyler | 230.00 |  |  |  |
| Hastings, Kathy | 2,062.10 |  |  |  |
| John, Kathleen | 1,001.42 |  |  |  |
| McQuaid, Mary | 13,337.54 |  |  |  |
| Qualey, Debra | 13,754.16 |  |  |  |
| Straitiff, Donna | 48,615.08 |  |  |  |
| Vanderhorst, Sheila | 15,334.58 |  |  |  |
| Zebrowski, Cathereine | 3,438.75 |  |  |  |
| Conservation Commission: |  |  |  |  |
| Lefebvre, Albert | 1,602.25 |  |  |  |
| Recreation: |  |  |  |  |
| Bemis, Daniel | 48,942.54 |  |  |  |
| Buckjune, Riley | 3,932.00 |  |  |  |
| Chemello, Karen | 18,837.58 |  |  |  |
| Dipasquale, Jacob | 480.14 |  |  |  |
| Dumont, Ariel | 59.50 |  |  |  |
| Foley, Elezabeth | 1,897.64 |  |  |  |
| Forzese, Karissa | 18,135.48 |  |  |  |
| Graff, Elizabeth | 2,991.75 |  |  |  |
| Kurylo, Terri | 8,345.38 |  |  |  |
| Lazu, Ciana | 2,906.00 |  |  |  |
| Noke, Cheryl | 633.75 |  |  |  |
| O'Neill, Jacob | 695.77 |  |  |  |
| O'Neill, Jarrid | 652.64 |  |  |  |
| Record, James | 2,662.39 |  |  |  |
| Rennick, Steve | 144.00 |  |  |  |
| Rogers, Kevin | 972.00 |  |  |  |
| Russin, Brenna | 1,192.14 |  |  |  |
| Vanolmen, Rachel | 684.26 |  |  |  |
| Villamagna, Samantha | 2,092.50 |  |  |  |
| Wheeler, Megan | 2,573.76 |  |  |  |
| Wolterbeek, Georgia | 648.00 |  |  |  |

## Employee Wages

|  | Regular |  | Overtime |  | Teaching |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Fire, Emg. Mgt, Health \& Building: |  |  |  |  |  |
| Battenberg, Garrett | 101.25 |  |  |  |  |
| Bevilacqua, Joseph | 5,289.62 |  |  | \$ | 479.38 |
| Boulay, Gabriel | 1,161.95 |  |  |  |  |
| Burrage, C. Casey | 50,049.94 | \$ | 980.04 | \$ | 1,234.95 |
| Chamberlain, Shawn | 200.00 |  |  |  |  |
| Choiniere, Benjamin | 1,104.27 |  |  | \$ | 321.69 |
| Cloutier, David A. | 2,571.19 |  |  | \$ | 119.28 |
| Cole, David | 200.00 |  |  |  |  |
| Crisp, Kristen | 717.20 | \$ | - | \$ | 257.88 |
| Donovan, Rickard | 73,444.80 |  |  | \$ | 1,583.78 |
| Douglas, Debra | 44,741.92 | \$ | 776.30 | \$ | 595.75 |
| Duggan, Kiera | 445.90 |  |  |  |  |
| Dumont, Kelsey | 1,398.14 |  |  | \$ | 60.00 |
| Face, Zachary | 8,105.77 |  |  | \$ | 226.94 |
| Fahey, John R. | 608.38 |  |  |  |  |
| Gardiner, Arthur | 4,436.64 | \$ | - | \$ | 291.54 |
| Gardiner, Danielle | 8,372.40 |  |  | \$ | 702.57 |
| Gordon, Carissa | 2,293.01 |  |  | \$ | 325.00 |
| Hines, Dakota | 691.65 |  |  | \$ | 255.00 |
| Hill, Christopher | 6,474.03 | \$ | - | \$ | 279.04 |
| Hinckley, Julie | 395.39 |  |  |  |  |
| Huntington, Ashley | 1,953.08 | \$ | - | \$ | 92.84 |
| Janas, Jessica | 5,156.91 |  |  | \$ | 265.00 |
| Juntunen, Traci | 1,748.44 |  |  | \$ | 315.00 |
| Kerrigan, Patrick | 200.00 |  |  |  |  |
| Lassila, Zachary | 1,947.82 |  |  | \$ | 235.14 |
| Lewis, Brian | 598.20 |  |  | \$ | 60.00 |
| Morin, Corey | 200.00 |  |  |  |  |
| Ledger, Andrew | 4,121.01 | \$ | - | \$ | 417.15 |
| Packard, Brian | 1,602.26 | \$ | - | \$ | 131.56 |
| Pajaron, Gianni | 686.40 |  |  | \$ | 460.88 |
| Paradis, Brian | 760.41 |  |  | \$ | 60.00 |
| Pruter, Karl | 2,056.89 |  |  | \$ | - |
| Pugh, David | 2,087.53 |  |  |  |  |
| Pugh, Marie | 20,270.88 |  |  | \$ | 1,235.71 |
| Robblee, Steve | 1,381.83 | \$ | - | \$ | 188.86 |
| Schwack, Hannah | 454.51 |  |  | \$ | 103.50 |
| Seppala, Taylor | 6,745.89 |  |  | \$ | 551.21 |
| Soroka, David | 1,236.14 |  |  | \$ | 103.50 |
| Stewart, Beth | 641.03 |  |  | \$ | 275.63 |
| Wamsley, Brittany C. | 4,651.52 |  |  | \$ | 385.16 |
| Wamsley, Michael | 2,660.78 | \$ | - | \$ | 464.88 |
| Wiley, Joseph | 610.32 |  |  | \$ | 219.44 |
| Wood, Jeremy | 92.81 |  |  |  |  |
|  | 1,747,728.46 | \$ | 109,486.36 | \$ | 67,736.44 |

[^0]
## Summary of Inventory of Valuation (MS-1)

| Current Use Land | \$1,731,212 |
| :---: | :---: |
| Conservation Restriction Assessment | \$3,194 |
| Residential Land | \$152,986,029 |
| Commercial/Industrial Land | \$18,722,296 |
| Total Taxable Land | \$173,442,731 |
| Tax Exempt \& Non Taxable Land | \$15,580,983 |
| Residential buildings | \$297,686,725 |
| Manufactured Housing | \$3,235,400 |
| Commercial/Industrial (includes Apartments) | \$68,520,925 |
| Total Taxable Buildings | \$369,453,050 |
| Tax Exempt \& Non-Taxable Buildings | \$45,549,196 |
| Public Utilities | \$9,464,618 |
| Other Public Utilities |  |
| Valuation Before Exemptions | \$552,360,399 |
| Certain Disabled Veterans | \$257,100 |
| Improvements to Assist Persons with Disabilities | \$12,477 |
| Std. School Dining/Dorm | \$300,000 |
| Water \& Air Pollution Control Exemptions | \$4,346,284 |
| Modified Assessed Valuation of All Properties | \$547,444,538 |
| Blind Exemptions | \$15,000 |
| Elderly Exemptions | \$11,474,153 |
| Disabled Exemptions | \$2,185,660 |
| Solar Energy Exemptions | \$38,750 |
| Additional School Dining/Dorm |  |
| Total Exemptions | \$13,713,563 |
| Net Valuation (Local/County Education Tax Rate) | \$533,730,975 |
| Less Public Utilities | \$9,464,618 |
| Net Valuation (State Education Tax Rate) | \$524,266,357 |
| Current Use Report |  |
| Farm Land | \$278,894 |
| Forest Land | \$1,384,369 |
| Forest Land With Stewardship | \$26,853 |
| Unproductive Land | \$5,268 |
| Wetlands | \$36,201 |
| Total | \$1,731,212 |

[^1]
## Board of Adjustment

During 2018, the Board of Adjustment acted on 7 Variance requests [4 granted, 2 denied, 1 withdrawn], 3
Special Exception requests [2 granted, 1 withdrawn], 1 Equitable Waiver Request [granted], and 1 Rehearing request [granted].

The BOA is composed of five elected regular members and three alternate members appointed by the board. As a quasi-judicial board, all decisions are made based on the evidence presented during a hearing and on defined criteria that must be met.

There are five basic functions served by the BOA:
1] Interpreting terms of the zoning ordinances or applying them to a particular set of facts

2] Determining if any aspect of the application is grandfathered from having to comply
3] Acting on requests for a Variance from regulations that intend to be prohibitive. Five criteria must be met for it to be granted: a] Denial would result in an unnecessary hardship, $b]$ It would not cause a decrease in the value of surrounding properties $c$ ] It's not contrary to the spirit and intent of the ordinance $d]$ It's not contrary to public interest, e] It would do substantial justice.

4] Acting on requests for a Special Exception from an ordinance that specifically states it is to be allowed subject to meeting specific criteria: $a$ I It doesn't create excessive traffic, congestion, noise or odors, $b]$ It won't reduce the value of surrounding properties, $c]$ There is adequate sewage, water facilities and off-street parking $d]$ It will preserve the attractiveness of the town

5] Acting on an Equitable Waiver request which would legalize a dimensional violation when would be unfair to require correcting it.

The hard work and dedication of all Members, Alternates, and our Clerk is greatly appreciated. A Special thank you to Dave Drouin, a long time member and chairman, who recently stepped down from the board due to work commitments.

Respectfully Submitted,

Janet Goodrich, Board of Adjustment Chairperson

Regular Members: Marcia Breckenridge, Cynthia Childs, Phil Stenersen, Bill Thomas Alternate Members: Joseph Hill, Martin Kulla, Susan Wessels
Clerk: Michele Christian

## Budget Advisory Committee

The Budget Advisory Committee (BAC) begins its year by the committee electing a Chairperson, Vice Chairperson and Secretary. However, the committee's second meeting on April $25^{\text {th }}$ resulted in controversy and disruption causing the meeting to conclude after nine minutes.

For this year the BAC had a total of thirteen (13) meetings, four (4) joint with the Board of Selectmen (BOS) with a total of eight (8) department heads, and two (2) committee members, one (1) joint meeting with the Capital Improvement Committee (CIP) and eight working BAC Board Meetings.

In addition to the six (6) members of BAC and a Selectperson (Ex-Officio) we elected the following individuals as Alternates of the BAC, they are Phil Motta, Karl Pruter and Ellen Smith. Also, after several changes this year we drafted, and voted approval for the Rules and Procedures for the BAC. In addition, we now list on the Town's Web-Page all minutes for our working meetings.

For 2019 the Selectman's proposed an operating budget that totaled $\$ 4,078,090.00$, however the default budget was listed as $\$ 3,985,256$, which indicates an increase of $\$ 92,834.00$, over last year (2018). The BAC voted in support of a budget no greater than $\$ 4.1$ million. (voted: 6 in favor, 1 opposed, and 0 abstention).

In the performance of our duties as members of BAC, we reviewed several departments that needed a second review. Ingalls Library was first on our list, with a request for a full time Youth Librarian. After a thorough discussion and reviewof the improvements, the members agreed by a vote of: ( 5 in favor, 2 opposed, and 0 abstention) to approve the budget request. The next department under review was Michael Cloutier's DPW. We were aware of certain line items going over this year's budget, but given the winter we experienced last year we felt that the DPW's requests for next year should be approved.

Sixteen (16) departments came under review on November $14^{\text {th }}$. However only three (3) needed a further review. The major unresolved discussion concerned Technology and that pertained to the replacement of hardware and software for the KRT Revaluation and the Tax Billing and Collections software. A further review of salary increases that pertained to two (2) departments who asked for five (5\%), increase, was not supported.

There were no issues pertaining to the next seven (7) departments under review on November $28^{\text {th }}$.
Lastly, we met with the Police and Animal control: After a conversation we learned that this year two (2) officers resigned. Even with these losses, the budget was kept as low as possible under these circumstances. However, Chief Anair expressed a need for additional part time coverage at the front desk, and a new TASER system. This request caused repeated review and it was decided that upon review by the Selectmen of the contract for the new system, the BAC will approve the purchase. It was also suggested that the Animal Control Officer reduce mileage.

I would like to thank all the Budget Advisory Committee Members and the Alternate Committee Members for their time to review and discuss the process this year. Their efforts have proved educational to all attending the meetings of the proposed 2019 Operating Budget and the Special Warrant Articles on behalf of the taxpayers.

Respectfully,
Sharon Rasku, Chairperson

Budget Advisory Members: Don Cook, Vice Chair; Cheryl McCabe-Charron, Secretary; Rick Sirvint; David Graham; Al L'Eplattenier. BAC Alternate Members: Phil Motta; Karl Pruter and Ellen Smith
Selectman, Ex-Officio: Roberta Oeser

## Building Department

The Rindge Building Department conducted over 500 inspections in 2018. In 2019 we will continue to update the town's new website with all permit applications, worksheets, inspection schedules, permit fees, and information pertaining to obtaining a permit. I continue to look forward to working with all homeowners and contractors performing work in the Town of Rindge.

The Town of Rindge Building Department issued twenty-five (25) Residential Single Family Dwelling Permits; six (6) Replacement Single Family Dwelling Permits; seventy-three (73) Residential Accessory Permits; one (1) Residential ADU Permit; seventeen (17) Commercial Accessory Permits; six (6) Swimming Pool/Hot Tub Permits; eight (8) Demolition Permits; one hundred twenty-two (122) Electrical Permits; three (3) Solar Array System Permits; forty-six (46) Plumbing Permits; twenty-eight (28) Fire Safety Permits; one hundred fifty-four (154) Mechanical Permits; twenty-eight (28) Occupancy Permits.

## REVENUE SUMMARY:

Building Permits: $\$ 38,362.84$
Mechanical Permits: \$7,315.00
Reports: \$30.00

Electrical Permits: \$8,310.00
Fire Safety: $\$ 1,670.00$

Plumbing Permits: \$3,715.00
Filling Fees: $\$ 637.50$

## PERMIT REQUIREMENTS

Permits are required for all construction within the Town of Rindge including remodeling, additions, sheds, outbuildings, decks, pools, sundecks, demolition of a structure, etc. A permit is also required for all electrical, plumbing, mechanical, oil and gas appliances including piping, wood burning equipment, chimneys, etc. Permit applications and information may be obtained at the Rindge Building Office located in the Rindge Town Office Building on Payson Hill Rd. Permit applications may also be downloaded from the town's website.

All contractors are required to file a permit application to obtain a permit for their respective trade prior to starting the work. Examples are electrical, plumbing, mechanical permits, etc. This process will ensure better management of building projects within the town. This procedure will guarantee the contractor's endorsement for the building project.

The Rindge Building Department encourages all residents and contractors planning any remodeling or construction projects to first contact the Building Office prior to construction, remodeling, repairing, demolishing, altering, etc. to obtain information on the permit process and what permits may be required as well as what codes and code editions are adopted.

## NOTE:

A permit must be obtained prior to the commencement of work unless it is an emergency, in which, a permit must be obtained the next business day. Any work started prior to obtaining a permit will result in the permit fee being doubled.

Respectfully Submitted,


Rickard J Donovan, Director of Public and Life Safety

## Capital Improvement Plan Committee

A Capital Improvement Plan (CIP) is a planning and fiscal management tool used to coordinate and finance capital improvements over a multi-year period. The CIP focuses on items such as roadways, buildings, vehicles and pieces of equipment that have long service lives, and large costs of replacement.

The purpose of the CIP is to forecast and match projected revenues and capital needs over a multi-year period. Long range capital planning is an important management tool that strengthens the ability of the Town to meet and finance its capital needs. A properly developed CIP will do the following:

- Coordinate capital needs with the Town's operating budget
- Provide careful financial planning to avoid sudden spikes in the Town's tax rate
- Identify the most economical means of financing
- Insure that the Town's vehicles, equipment, roadways and buildings are in good, serviceable condition

The CIP Committee in Rindge has received varied levels of success over the past two decades. As discussed in our recent annual reports, we have been facing a near-term "spike" of abnormally high CIP expenditures as we continue to catch up from a past where capital expenditures were not approved. Over the past four years, the CIP Committee has focused on regaining the trust and confidence of taxpayer so that this costly pitfall will not be repeated in the future. Getting through this spike has largely been a great success due to careful and creative planning, active CIP Committee involvement, and, most importantly, gracious taxpayer support.

This year, we have a plan to again rely on some of the proceeds from recent town-owned property sales to get through the last part of the expenditure spike. In order to minimize tax rate swings, this year's CIP related warrant articles are designed to offset much of their costs through the use of these finite town resources. We propose to utilize approximately $\$ 460,000$ dollars from the sale of these assets to offset the full cost of replacement of a 15 year-old 10 -wheel dump/plow truck and the 31 year-old roadway grader.

In 2017, the voters authorized the CIP Committee to evaluate the responsible usage of the Electric Light Trust Fund to meet some of the Town's capital needs. As such, the Committee is recommending the appropriation of approximately $\$ 160,000$ from this asset to fund the procurement and installation of four emergency generators. These generators would serve to power the DPW, Town Office, Recreation Center, and Meetinghouse during town emergencies. Attempts to fund these through federal grants in recent years have been unsuccessful, thus the Committee's recommendation to no longer rely on external sources for these potentially critical pieces of equipment.

Although we've been able to get through the CIP expenditure spike by expending finite town-owned resources, the Town must once again start to allocate CIP funding from taxation to minimize future tax rate swings. This savings mindset will be critical for future planning to maintaining our capital "already on the books" in a responsible manner.

Going forward, will continue to work closely with department heads on subsequent annual budgetary recommendations related to town-owned capital, and to refine the CIP plan accordingly. We also expect to continue benefit from our solid working relationship with the Budget Advisory Committee and Select Board, with a focus on prudent ways to minimize tax fluctuations in a responsible manner.

## Capital Improvement Plan Committee

On behalf of the CIP Committee, I would like to express our gratitude to those members of the BAC who have been involved with the CIP process this year. We have held several joint meetings to discuss Committee findings and the long terms goals of the CIP plan, efforts which have proved very educational for both groups. Finally, thank you to all CIP Committee members for their dedication this past year to ensure town needs are met, while being mindful of impacts to the taxpayers of Rindge.

Respectfully,
Jason Paolino, Chairman

CIP Committee Members: Daniel Aho, Joseph Byk (Town Administrator, non-voting), Craig Clark (Vice Chairman), Thomas Coneys, Richard Isakson, Laurie May (Town Finance Director, non-voting), Sharon Rasku, Ellen Smith (Secretary), James Qualey (Selectman, Ex-Officio)

The CIP Committee meets the third Tuesday of each month at 5 pm . Please join us! We would appreciate hearing your thoughts and suggestions.

## Cemetery Trustees

Maintaining our cemeteries in good condition requires on-going effort for routine maintenance and capital improvements. Therefore, in order to address capital improvements, the Cemetery Trustees, Board of Selectmen, and Budget Advisory Committee all recommended the establishment of a Cemetery Fund. At the 2018 Annual Town Meeting, citizens approved a warrant article to establish a Cemetery Fund, funded at $\$ 12,000$. This Cemetery Fund will be used to address needed improvements at the Meeting House Cemetery and the Hillside Cemetery.

The Cemetery Fund will be used to address specific capital projects such as resetting fallen and tipped memorials, repairing cracks and seal coating avenues, rebuilding stone walls, and removing encroaching brush and trees. During the summer and fall of 2018 an excellent start was made on these projects:

- repairing and resetting several historic monuments in the Meeting House Cemetery
- repairing cracks and seal coating a portion of the avenues in Hillside Cemetery
- removing brush and dead trees from the Meeting House Cemetery

The Cemetery Trustees, as required by New Hampshire, establish cemetery regulations and maintains records, oversees the care of cemeteries, lot sales, and burials. A line item is included in the Rindge DPW Budget for cemeteries. All maintenance, care, and burials are conducted by the Rindge Department of Public Works. The DPW Director, Michael Cloutier, serves as Sexton of our cemeteries.

In 2018 there were 4 full burials, and 6 cremation burials. Total revenue from grave openings was $\$ 3200.00$ which went into the Town General Fund.

In 2018 there were 5 full burial lots sold. No cremation lots were sold. Total revenue from sales was $\$ 2000.00$; of that $\$ 1250.00$ went into the Perpetual Care Trust Fund and the remaining $\$ 750.00$ went into the General Fund.

The cemeteries of Rindge provide a dignified, final resting place for our citizens. From the time Rindge was chartered as a town to the present, these cemeteries have provided an important service and outdoor history. The Cemetery Trustees express their gratitude to the Board of Selectmen and Department of Public Works for their on-going care of Rindge cemeteries.

Respectfully submitted,

Burton Goodrich, Chairperson
Cemetery Trustees:
Burt Goodrich
Bill Harper
Doug Hoyt
Mike Cloutier, Sexton

## Code Enforcement Officer

While the Rindge Board of Selectmen is responsible to enforce town zoning and sign ordinances, conditions attached to land use decisions of the Planning Board, and Board of Adjustment (ZBA) decisions, in 2002 the Board appointed a Code Enforcement Officer to carry out these responsibilities.

People who violate town ordinances are often unaware some ordinance may prohibit or limit their desired activities. Do you know what building setbacks are in your District? Do you know in what District your property is located? Do you know how far from a stream or lake you may build a shed or a deck or remove trees? Generally, a telephone call to my office is sufficient to learn the Zoning Ordinance's requirements. Sometimes a visit to the property is needed.

Fortunately, the list of situations I am actively monitoring remains small. Most violations involve unregistered and unlicensed, or "junk" vehicles, truck tires, or a new shed or deck constructed within a setback or without the required Building Permit.

The Code Enforcement Officer represents the Board of Selectmen at ZBA hearings, interpreting applicable regulations when requested. Some cases call for a Variance from town ordinances and others a Special Exception for a permitted action, such as constructing an apartment (an Accessory Dwelling Unit, or ADU) which requires approval from the ZBA. Occasionally, I represent the town in District Court or Small Claims Court.

If you need assistance to review a neighborhood situation or have a zoning question, please let me know (my extension is 113) Mondays, Wednesdays, or Fridays during business hours.

Respectfully submitted,

David E. DuVernay
Rindge Code Enforcement Officer

## Conservation Commission

The mission of the Conservation Commission is to protect the natural resources of Rindge for the citizens of Town. The Commission has been busy this year with many projects.

The year started out with a presentation by the American Chestnut Tree Foundation discussing the history of the American Chestnut tree and the efforts to restore this very important tree. This culminated in the planting of five of these trees on Town property in honor of our $250^{\text {th }}$ anniversary, assisted by some young people in Town that will be able to watch these trees grow as they themselves mature.

As part of the Commission's efforts to promote Town properties for recreation; walks, paddles and even a full moon hike were held at Converse Meadow, Tetreault Park and the Merriam Hunt Forest. We look forward to continuing these events, so look for them in local publications, The Town website or join the Friends of Conservation to stay informed.

The Camp Wildwood Leadership Camp, as part of their annual efforts to assist us, cleared a new trail at the Contoocook Marsh Complex.

In the spring of this year the Commission and the Recreation Dept. worked to clear an area at Tetreault Park for the future construction of a playscape with natural features, so the citizens of Town will have another facility to explore and enjoy the natural community of Rindge.

The Board of Selectmen entrusted the Commission with the care of a piece of Town property on Able Rd, now known as Schoolhouse Park, site of an early Rindge school. The Commission has installed a parking area and looks forward to developing this interesting and historic parcel along Tarbell Brook for recreational and historical opportunities.

Since one of our most important efforts is our educational outreach, the Rindge Library had a presentation for a home school group at Tetreault Park put on by the Harris Center sponsored by the Commission. The Commission also sponsored a deserving youth to attend Camp Wildwood once again this summer through a scholarship generously provided by the camp. If this is something a member of your family would be interested in for summer 2019, please contact the Commission.

The Conservation Corps, now in their second year has grown in size and scope and has been critical in the completion of trail creation and maintenance projects as well as a new roof on the cabin at Tetreault Park. We look forward to the continued growth of this important community asset and we encourage anyone interested in joining to contact the commission. The efforts of the Commssion, the Conservation Corps, Camp Wildwood Leadership Camp, the Recreation Committee and many individuals has totaled over 900 hours of volunteer hours, and much equipment and materials dedicated to the protection of, and the recreation in, our precious natural resources. The Commission wishes to thank the Board of Selectmen, the Highway Department, the Town Office, the Conservation Corps, Camp Wildwood, the numerous individual volunteers and all the citizens of Rindge for their support in our efforts.

If you have a piece of property that you are interested in protecting for future generations, please feel free to contact the Commission if you need more information. You are also encouraged to join the Commission at any of our twice a month meetings, at one of our project days or one of our events. Watch the website and papers for future events, please join us.

Respectfully submitted,
David G. Drouin
Chair, RCC

## Emergency Management Department

The Rindge Emergency Management Department updated and received approval from FEMA for the town's Hazard Mitigation Plan. The department did receive a grant to help offset the cost with labor and materials to complete the update. The award amount of the grant was $\$ 7,500$. The Emergency Management Team contracted with Jane Hubbard Consulting to assist with the plan update. We will be meeting with all town department heads to provide a copy and review the approved plan.

The Local Emergency Operations Plan (LEOP) and the Hazard Mitigation Plan must be updated and filed with FEMA every five (5) years in order to be in compliance with all Federal Grant requests and storm reimbursements.

I would like to take a moment again to thank Ron Osimo for his dedicated service. Ron was appointed by the Board of Selectmen as a member of the Rindge Emergency Team in 2015. Ron has been extremely helpful with many projects completed in 2018 that will enhance our capabilities in emergency situations.

In times of storm events, the Emergency Management Department asks all residents and visitors to respect all road barricades for closed roads and partially closed roads. We experience road barricades being run down or thrown off the roads into the woods or over the shoulder of the roads. These barricades are placed to indicate a hazardous condition and for public safety. Your cooperation in this matter would be greatly appreciated.

In 2019, the department plans on working with the Fire and Police Departments, Franklin Pierce University, and the public and private schools to design and implement an Active Shooter Plan. We will also continue to implement a town-wide notification system and continue to obtain approval to install a message center at the NH RT 119 \& US RT 202 intersection.

The department will continue to utilize the Variable Message Sign (VMS) to notify citizens of any important information and/or meetings that need to be relayed to the community. The sign will be placed at the Rindge Fire Department or Rindge Transfer Station entrance. I would also encourage all residents to install NH Alerts app on their cell phones and computers. This app allows us to send important information about affected areas of the town in an event, along with what to do messages. You can also find a wide range of valuable information regarding preparedness information and notifications at ReadyNH.gov. I encourage all Rindge residents to visit the site and be prepared before an event happens.

Respectfully Submitted,


Rickard J Donovan, Emergency Management Director

## Energy Commission

The Rindge Energy Commission began 2018 with the following objectives:
1.) Implement/identify energy efficiency/weatherization projects with paybacks of up to 5 to 7 years as identified in the 2011 Investment Grade Energy Audit Reports.
2.) Assist other town boards, departments, and committees in tracking and optimizing energy usage.
3.) Troubleshoot problems identified through tracking energy usage at various buildings.
4.) Support the efforts of the Jaffrey-Rindge School District to reduce energy consumption.

In 2018 the Department of Public Works Director (DPW) identified an opportunity to convert town streetlights to LED through an Eversource rebate program. The Energy Commission was asked to evaluate the proposal for payback. The project is estimated to cost the Town approximately $\$ 8000$ after rebates and should payback in about 18 months. The Energy Commission supports the warrant article requesting the funding for the streetlight conversion.

The Energy Commission also studied the combined impact of electricity consumption and demand charges for the "Sprinkler Shed" at the Meeting House. The Commission determined that an air source heat pump would be a cost-effective replacement for the electric space heaters currently in use and would have a payback of 5.6 years. The Congregational Church will share the approximately $\$ 5,000$ total cost of the project with the Town.

The Energy Commission will evaluate the effectiveness of the Energy Savings Performance Contract for the Jaffrey-Rindge School District when there is a data for the full year of 2019.

The Fitzwilliam Energy Committee, the Fitzwilliam Library, and the Rindge Ingalls Memorial Library partnered with the Energy Commission to sponsor a NHSAVES weatherization workshop at the Wellington Recreation Center in November. Twenty people attended the workshop to learn about weatherization techniques and NHSAVES rebate and grant programs. In 2019, the Energy Commission plans to offer Do-It-Yourself weatherization workshops in collaboration with the Ingalls Memorial Library.

In 2019, volunteers from the Rindge Energy Commission will partner with volunteers from the Fitzwilliam Energy Committee and the non-profit Monadnock Energy Hub to sponsor a "Solarize" campaign for residents of the two towns. The Energy Commission partnered with Jaffrey on a similar campaign in 2010 that led to about a dozen solar installations in the two towns. The Solarize campaign will launch in March of 2019.

In December of 2018, the Energy Commission welcomed Jeff Dickler as a new member.

## Total Energy

The Town of Rindge spent approximately $\$ 4,468.38$ less on energy consumption in 2018 compared with 2011. Rindge expended approximately $\$ 82,405$ in energy dollars (excluding transportation but including the $50 \%$ paid by the Congregational Church for the Meeting House energy expense) in 2018. In contrast, Rindge spent $\$ 63,276$ in 2017 and $\$ 86,874$ in 2011. Since most of the energy efficiency projects were completed in 2012, the baseline year is 2011.

## Energy Commission

Rindge spent $\$ 33,721.20$ on oil, $\$ 1637.14$ on propane, $\$ 36,672.60$ for building electric, and \$10,374.68 for streetlight electric for a total of \$82,405.62 in 2018.

## Heating

2018 was a relatively cold year with 5701 Heating Degree Days (HDDs) compared with 5813 in 2011 and only 4911 in 2012. The Town used 120.3 ( $0.8 \%$ ) more gallons of oil than in 2011, and there were dramatic increases in consumption at certain facilities. The town spent $\$ 12,474$ more for oil heating than in 2017. Although consumption was up over 2017 levels at every building, the largest percentage increases came in buildings that have not been weatherized because of physical constraints or marginal payback opportunities. Specifically, the most dramatic increases in oil consumption occurred at the Town Offices (96.4\%), Wellington Recreation Building (32.97\%), and the Transfer Station ( $86 \%$ ). Although oil consumption was up by $61 \%$ at the Fire Station, propane use was down by $47 \%$. With the help of the Department of Public Works, these buildings will be re-evaluated for weatherization and control system remedies.

## Electricity

In 2018, Electricity consumption for the town buildings was down by $12.75 \%$ compared with 2011 usage levels. This is the second year in a row that overall electricity consumption has decreased significantly, but buildings using electric heat saw significant increases. These buildings will be evaluated as candidates for air source heat pumps.

The 2011 Streetlight conversion project continues to save at least $\$ 5000 /$ year compared with the higher rate paid prior to 2010 (Streetlight conversion project occurred in mid-2011).

The DPW should continue the excellent job it's been doing with procurement and energy efficiency projects.

## Energy Intensity

Due to the Federal Government Shutdown in January of 2019, the EPA's Portfolio Manager online tools were unavailable for reporting on normalized Energy Intensity ratings for each building.

Electric Consumption - Municipal Buildings

| FACILITY | 2011 KWH | 2018 KWH | Decrease (Increase) \% |
| :--- | :---: | :---: | :---: |
| Town Offices | 25346 | 19518 | $23 \%$ |
| Animal Control | 6063 | 7726 | $(27.42 \%)$ |
| Meeting House | 19244 | 22263 | $(15.69 \%)$ |
| Police Station | 33947 | 25731 | $24.2 \%$ |
| Fire Station | 31923 | 36104 | $(13.1 \%)$ |
| Library | 32062 | 20750 | $35.28 \%$ |
| Hwy Trailer/Office | 8780 | 12082 | $(37.6 \%)$ |
| Wellington | 17210 | 20641 | $(19.94 \%)$ |
| Transfer Station | 8699 | 11004 | $(26.5 \%)$ |
| Hwy Garage | 9850 | 9865 | $(0.15 \%)$ |
| Total | 193126 | 168499 | $12.75 \%$ |

## Energy Commission

Gallons of Heating Oil - Municipal Buildings

| FACILITY | 2011 Gals | 2018 Gals | Decrease (Increase) \% |
| :--- | :---: | :---: | :---: |
| Town Offices | 628.1 | 1233.32 | $(96.4 \%)$ |
| Meeting House | 4096.2 | 3360.98 | $17.95 \%$ |
| Police Station | 822.2 | 607.71 | $26.09 \%$ |
| Fire Station | 701.4 | 1126.98 | $(60.67 \%)$ |
| Library | 2355.5 | 2518.27 | $(6.9 \%)$ |
| Wellington | 1142.25 | 1518.89 | $(32.97 \%)$ |
| Transfer Station | 171 | 317.90 | $(86 \%)$ |
| Hwy Garage | 4950.5 | 4303.40 | $13.07 \%$ |
| Total | 14867.15 | 14987.45 | $(0.8 \%)$ |

Gallons of Propane - Fire Station

| Year | Gals | Change from 2011 Gals | Decrease (Increase) \% |
| :--- | :---: | :---: | :---: |
| 2011 | 2240 | - |  |
| 2012 | 1277.70 | -962.3 | $43 \%$ |
| 2013 | 2224.94 | -15.6 | $0.6 \%$ |
| 2014 | 2381.3 | +141.3 | $(6.3 \%)$ |
| 2015 | 2985.2 | +745.2 | $(33.3 \%)$ |
| 2016 | 652.10 | -1587.9 | $70.89 \%$ |
| 2017 | 1404.7 | -835.3 | $37.3 \%$ |
| 2018 | 1177.80 | -1062.2 | $47.42 \%$ |

## Respectfully submitted,



Patricia A Martin, Chair

## Fire Department

In 2018 the Fire Department responded to 822 calls for service. Fire-related incidents accounted for 367 calls and EMS related incidents accounted for 455 calls for service.

In 2019 the Fire Department will continue to build its call membership and provide all these dedicated men and women with the necessary training and equipment to respond to emergencies and preserve the safety of the town and its residents. This is very important to ensure firefighter safety and help keep the town tax rate in check. The dedication and hard work of these residents, who spend hundreds of hours to train and certify, allows the department to provide a high level of professional service to the town and protect its residents.

These emergency responders are paid per call instead of manning the station at all hours. Without a fulltime Fire Department, Rindge relies on service-minded citizens to work on behalf of the community. Anyone interested in a making a difference for their community as a first responder can contact Director of Public and Life Safety Rickard Donovan at the Fire Station (899-3324) for details.

During the past year the department members continued to make improvements to the fire station. Those improvements, designed to bring the station up to code in order to provide a safe, efficient and professional service to our citizens and visitors, included insulation and sheetrock in the 3-bay area, installation of LED lighting throughout the building interior and exterior, updating the RO System and Water System including converting the Hot Water to propane on-demand hot water, and other miscellaneous items.

In 2019 we will continue ways to improve the storage and work space throughout the building. We will be upgrading the kitchen area and making minor improvements to the Emergency Operation Center (EOC).

In the spring of 2018 the department partnered with the NH Fire Marshal's Office for a free Smoke/CO detector program called "Get Alarmed". Through this Federally Funded Grant, we were able to install these detectors in 13 homes that did not already have adequate protection. The department offers free home fire safety guidance, fire prevention programs to school and civic groups and fire extinguisher training. We perform mandatory Annual Life Safety inspections in Places of Assembly, Business and Mercantile occupancies, educational facilities, and multi-family dwellings throughout the year. The department also offers CPR/AED and First Aid classes to citizens, businesses, and civic groups that are interested in improving their lifesaving knowledge. If you are interested in more information about these programs, please contact us at (603) 899-3324.

The department extends a sincere thank you to all the people, businesses, and organizations that have provided their support during the past year.

Respectfully Submitted,


Rickard J Donovan, Director of Public and Life Safety

## Fire Department


#### Abstract

Mission Statement "To protect the citizens of the Town of Rindge from emergencies and disasters through aggressive fire suppression, emergency medical response, hazardous materials emergency management, fire prevention and public education, and pre-emergency planning."


## Rindge Fire Department Members

## Full-Time Staff

Chief Rickard Donovan - FF-III/EMT - Years of Service: 21 Years, Director of Public and Life Safety
Deb Douglas - EMT - Years of Service: 23 Years, Admin. Assistant / EMS Deputy Chief
Casey Burrage - FF-III/Medic - Years of Service: 13 Years, Captain

## Call Member Staff

Joe Bevilacqua - Call FF-II/EMR - Years of Service: 5.5 Years - Lieutenant
Gabriel Boulay - Logistic Member - Years of Service: 2.5 Years
John Ciarcia - Call FF-I/EMT - Years of Service: 3.5 Years
David Cloutier - Call FF-I - Years of Service: 6.5 Years
Kelsey Dumont - Logistic Member - Years of Service: 1 Year
Zach Face - Call FF/EMR - Years of Service: 4.5 Years
John Fahey - Call FF-III/Medic - Years of Service: 1 Year - Returning Member
Arthur Gardiner - Call FF-I/EMT - Years of Service: 2 Years
Danielle Gardiner - EMT - Years of Service: 2.5 Years
Chris Hill - Call FF-II/EMT - Years of Service: 15 Years - Captain
Ashley Huntington - EMT Candidate - Years of Service: 1.5 Years
David Jadlocki - Dept. Chaplain - Years of Service: 6 Years
Traci Juntunen - Call EMT - Years of Service: 8 Years
Zachary Lassila - Call FF-I - Years of Service: 3.5 Years
Andrew Leger - Call FF-I/EMR - Years of Service: 4 Years
Ron Osimo - Logistic Member - Years of Service: 2 Years
Brian Packard - Call FF-II/ EMT - Years of Service: 5.5 Years - Lieutenant
Karl Pruter - Call FF-I - Years of Service: 9.5 Years - Driver/Operator
David Pugh - Call FF-II/EMT - Years of Service: 24 Years - Deputy Chief
Marie Pugh - Call AEMT - Years of Service: 12.5 Years - Reporting Clerk
Stephen Robblee - Call FF-I - Years of Service: 20 Years - Retired
Taylor Seppala - Call FF-I/EMT - Years of Service: 2 Years
David Soroka - Logistic Member - Years of Service: 4.5 Years
Brittany Wamsley - Call FF-I/AEMT - Years of Service: 9 Years - Lieutenant
Mike Wamsley - Call FF-I/EMR - Years of Service: 6 Years - Lieutenant
Joe Wiley - Applicant - Years of Service: 1 Year - Resigned
The Rindge Fire Department would like to thank Stephen Robblee for 20 Years of Service to the Town of Rindge. Mr. Robblee achieved the rank of Captain with the department when he first resigned in 2003; he returned in 2015 as a Driver/Operator and was a valued key player within the department.

## FPU Fire Company Member Staff

Garrett Battenberg - Call FF - Years of Service: 6 Months Benjamin Choiniere - Call FF-I - Years of Service: 1 Year Kiera Duggan - Call FF - Years of Service: 6 Months

## Fire Department

Carissa Gordon - Call FF-II/EMR - Years of Service: 1.5 Years
Julie Hinckley - Call FF - Years of Service: 6 Months
Dakota Hines - Call FF - Years of Service: 6 Months
Jessica Janas - Call FF-II - Years of Service: 1.5 Years
Gianni Pajaron - Call FF - Years of Service: 2.5 Years
Brian Paradis - Call FF - Years of Service: 6 Months
Hannah Schwack - Call FF - Years of Service: 6 Months
Beth Stewart - Call FF - Years of Service: 1.5 Years
Jeremy Wood - Call FF/EMT - Years of Service: 6 Months
The Rindge Fire Department maintains minimum training and certification levels for all emergency responders in accordance with the National Fire Protection Association and National EMS Registry requirements and recommendations. All members are required to participate in mandatory Fire, Rescue, and EMS trainings, Infectious Disease training and monitoring, and Leadership training.

## Apparatus Brief

The Rindge Fire Department will continue its Preventative Maintenance Program on all vehicles and equipment in an effort to keep all emergency equipment in a state of constant readiness. This program also helps keep repair costs down and ensures the equipment meets its recommended life span. The maintenance program consists of in-house weekly vehicle and equipment inspections; in-house fluid, filter, and lubrication service; oil changes; pump and ladder maintenance; small engine service, and building maintenance.

The department is thankful for the Town's support and approval to replace the old Dodge Charger with a 2018 Chevy Silverado and the replacement of Engine 1. The new engine has been ordered and is currently in production. The department expects to receive the new engine in the early part of 2019.

## FIRE PREVENTION, EDUCATION, AND INSPECTION OFFICE

The Rindge Fire Department will continue its Fire Prevention and Education Programs in the schools and other public and private events. We also continue to offer Fire Safety Programs, Fire Extinguisher and Prevention Programs to local businesses for their employees. The Rindge Fire Department also offers free Home Fire Safety Inspections to the residents of Rindge and continues to perform mandated inspections at businesses and multi-family dwellings located in town. The Rindge Fire Department maintains an open door policy for the citizens to visit the station during business hours to check out the equipment and apparatus the town owns. This is also a great time to see what is available and the importance of different equipment used in the fire service. Fire prevention materials are also available at the fire station.

Under NH State Fire Code and State Statutes, all businesses and residential rental units are subject to annual life safety inspections. The Town of Rindge currently inspects 6 Businesses twice annually, 162 Businesses in 89 buildings annually, 15 Multi-Family Units annually, 54 Residential Rental Units annually and 10 Town and State Buildings annually. All single-family dwelling units or rental rooms within a dwelling used as rental units are subject to annual inspections under the State Fire Code.

## CPR, AED, AND FIRST AID TRAINING

The Rindge Fire Department offers CPR, AED, and First Aid classes to the general public and businesses within the Town of Rindge. We are planning on scheduling monthly classes, and more if necessary. To receive more information or to sign up for a class, please contact the department's CPR/First Aid Coordinator, Marie Pugh at 603-899-3324. Our goal is to train as many citizens as possible in CPR, AED, and First Aid.

The Rindge Fire Department would like to thank the Town of Rindge residents and businesses for all their support throughout the years.

## Fire Department

## 2018 FIRE DEPARTMENT CALL STAT's

| Structure Fire | 4 |
| :--- | :--- |
| EMS | 2 |
| Motor Vehicle Accident | 4 |
| Chimney Fire | 1 |


| Structure Fire | 13 |
| :--- | :--- |
| Wildland Fire | 4 |
| Motor Vehicle Accident (MVA) | 2 |
| EMS | 2 |


| $1^{\text {st }}$ Alarm Assignment | 4 |
| :--- | :--- |
| Appliance Fire | 2 |


| CO Activation / Problem | 12 |
| :--- | :--- |
| Vehicle Fire | 2 |


| Service Call | 12 |
| :--- | :--- |
| Smoke Investigation | 8 |

Tree \& Wires Down 17
Authorized Burning 5
MVA - Fire Response 63
Dumpster Fire 3

Sprinkler / Broken Water Pipes 6
Box Alarm (Automatic Fire Alarm)

| AFA - Burnt Food | 37 |
| :--- | :--- |
| AFA - Hair Products | 6 |
| AFA - Smoking/Vaping | 13 |
| AFA - Undetermined | 28 |


| AFA - Faulty Device | 27 |
| :--- | :--- |
| AFA - Malicious Activation | 3 |
| AFA - Accidental Activation | 7 |
| AFA - Horseplay | 1 |

## Fire Department

| AFA - Weather Related | 6 |
| :--- | :--- |
| AFA - Wood Burning Device | 3 |
| AFA - Candles | 2 |
| Gas Spill | 3 |
| LPG Leak | 3 |
| Other | 2 |
|  | 33 |
| Cardiac Emergency | 18 |
| Respiratory Emergency | 68 |
| Trauma Emergency | 114 |
| Medical Emergency | 17 |
| Diabetic Emergency | 33 |
| Neurological Emergency | 24 |
| Psych Emergency | 62 |
| MVA - EMS Response | 3 |
| EMS Good Intent (GOA) |  |


| AFA - Construction Related | 10 |
| :--- | :--- |
| AFA - Shower Steam | 5 |
| AFA - Other | 10 |
| AT |  |

Diesel Spill
Fuel Oil Spill 1

## Medical Calls

| Untimely | 5 |
| :--- | :--- |
| Search \& Rescue | 1 |
| Ice Rescue | 2 |
| Public Assist | 27 |
| EMS Fire Stand-By | 11 |
| ETOH / Drug Related | 23 |
| Opiate Overdose | 11 |
| Accidental Life Line | 1 |
| Other | 2 |

## STORM COVERAGE

| Fire Calls | 367 | EMS Calls | 455 |
| :--- | :---: | :---: | :---: |
| TOTAL 2018 CALLS | $\mathbf{8 2 2}$ |  |  |

## 2018 BURN PERMITS

## 2018 FIREWORK PERMITS

Class B Permit: $2 \quad \$ 200.00$
Class C: 37
\$370.00

## Fire Department

Rindge Fire Department Burn Permit Schedule

## FIRE STATION

> Mon - Fri 3:30 PM - 6:30 PM

$$
\text { Sat 9:00 AM - } 1 \text { PM (Call Prior) }
$$

NOTE: On days that it is actively raining, you may obtain a permit at the fire station for that day (Monday - Saturday) starting at 10:00 AM


#### Abstract

There will be no permits issued on Sunday or Holidays so plan ahead if you plan to burn on these days. Permits for those days may be obtained after 3:30 PM on the Friday before, depending on the weather forecast. You may call ahead to make arrangements at (603) 899-3324.

Permits may also be obtained through the NH Division of Forests and Land online burn permitting system. https://nhdflweb.sovsportsnet.net/ . These permits are available 24 hrs a day, weather dependent.


Anyone who wishes to burn clean, ordinary combustibles such as leaves, brush or untreated lumber, or have a camp or cooking fire must have written permission from the landowner and a fire permit from the Rindge Fire Warden before the fire is kindled. You must be at least 18 years of age to obtain a written fire permit.

Seasonal permits can be issued for established fire rings containing small camp and cooking fires. Such camp or cooking fires shall; be in an area cleaned to mineral soil at least 8 feet across; have at least 6 inches of sand or gravel under the fire for any fire built on the ground; and have no limbs or other burnable material to a height of 10 feet above the fireplace area.

Woody debris or brush less than 5 inches in diameter, or untreated wood and untreated dimension lumber (subject to Env-A 1001.05(g) below) can be burned. For any open burning a written fire permit is required. Even with the permit, no open burning is allowed between the hours of 9:00 am and 5:00 pm unless it is raining. When the ground where you are burning is completely covered with snow no fire permit is required. However, it is asked that you contact the Fire Department before burning.

The permittee will be required to have suppression equipment on site while the burning is being done and the fires will have to be totally extinguished or be constantly attended. Air quality regulations restrict the type of material burned in the open. Stumps, painted or treated lumber, tires, tubes, plastics, foam rubber and shingles are some of the prohibited materials (see Department of Environmental Services, Air Resources Division Open Burning Rules). Per Env-A 1001.05(g) "On-site burning, by the owner of a private, single-family residence occupied by the owner, of untreated wood, provided the material originates on site."

If you ignite a fire without a permit, the Rindge Fire Department will extinguish it at the owner's or responsible party's expense. (RFD Policy: $\$ 250$ base fee for UNAUTHORIZED BURNING.)

## Forest Fire Warden \& State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests \& Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

In 2019, we will be recognizing Smokey Bear's $75^{\text {th }}$ birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility - remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"


As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests \& Lands at (603) 271-2214, or online at www.nhdfl.org.

2018 WILDLAND FIRE STATISTICS
(All fires reported as of December 2018)


|  |  |  |  |
| :---: | :---: | :---: | :---: |
| 2018 | 53 | 46 | 91 |
| 2017 | 65 | 134 | 100 |
| 2016 | 351 | 1090 | 159 |
| 2015 | 143 | 665 | 180 |
| 2014 | 112 | 72 | 53 |

* Unpermitted fires which escape control are considered Wildfires.

| CAUSES OF FIRES REPORTED |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| (These numbers do not include the WMNF) |  |  |  |  |  |  |  |  |
| Arson | Debris Burning | Campfire | Children | Smoking | Railroad | Equipment | Lightning | Misc. |
| 1 | 10 | 4 | 1 | 5 | 0 | 6 | 2 | 24 |

## Ingalls Memorial Library

If asked to describe the year 2018 at the library with one word, I would say "EXCITING!"
The year started with the kick-off of our early literacy program, "1,000 Books before Kindergarten," a program that was made possible through a Community Building Grant from the Children's Literacy Foundation. We had twenty-five families sign up during the kick-off, and have continued building the program.

Our youth librarian has been actively involved in outreach programs - visiting the school to encourage Rindge students to take advantage of the public library, reaching out to other organizations in town to build relationships for collaboration, and building a robust learning program for area students who are homeschooled.

Our story time and afterschool programs continue to be well-attended, and our plans are to grow both over the coming year.

Teen services were in the spotlight at the library throughout the year. In addition to hosting a winter reading and summer reading program especially for the teens, our Youth Librarian created and led our Teen Advisory Board. Involved teens hold monthly meetings and host special programs. They even helped start our Teen Garden, which was made possible through generous donations from Belletete's and KDI Landscaping. Using some of the ideas brought forward by the TAB, our Youth Librarian has created a welcoming space for teens --- a space where they can gather, read, study and create!

We have continued to build our "Learn @ Lunch" program for adults. This year, we had a series of author visits and programs led by local residents who were willing to share their experiences and knowledge with our patrons. It has been a successful addition to the programs we offer for Rindge adults.

We now have a new "Seed Library", made possible through a donation from Seed Savers Exchange. Patrons can now "borrow" heirloom organic flower, herb and vegetable seeds to plant in their gardens at home. There is no obligation to "return" anything to the library, but we welcome donations of seeds saved by our patrons. Our goal is to support local families in their gardening efforts. We have offered a program on saving seeds, and hope to do more before the end of the growing season in 2019. We have also added some great printed materials on the subject.

The Library Trustees applied for and received two major grants during the year: a \$16,500 LCHIP (Land \& Community Heritage Investment Program) Grant and a \$10,000 Moose Plate Grant. These important grants will help the town restore the mortar of this historic building.

We are proud of our library! We really do offer something for everyone --- whether it is internet access, local newspapers, magazines, movies, books and audiobooks, jigsaw puzzles, informative and interesting programs, photocopying, faxing, printing, 3D printing, a warm place to get a cup of coffee, or a place to catch up with friends.

## Ingalls Memorial Library

The Ingalls Memorial Library is open 38 hours per week: Monday, Wednesday and Friday, $10-5$; Tuesday and Thursday, 1:00-8; and Saturday, $9-12$. The library was open 304 days during 2018, and there were over 19,000 visits to the library! This is an 8.4\% increase from 2017.

As of December $31^{\text {st }}$, there were 2,426 library cards issued. We issued 226 cards to new patrons during the year, many of which were a result of visits to RMS during Library Card Sign-up Month. People who reside, work, own property or attend school in Rindge are entitled to free library cards. Non-residents are able to purchase cards for a fee.

Registered users have access to 32,768 items housed at the library. This includes adult, young adult and children's books, videos, audio books, video games, magazines, jigsaw puzzles and music CDs. The library owns approximately 450 large print titles. Cardholders have access to materials owned by libraries across the state through the Interlibrary Loan system, can download e-books and audiobooks through NH Downloadable Books and have access to EBSCO and Ancestry.com databases. The Friends of the Ingalls Memorial Library purchased Cheshire Children's Museum passes, so patrons are able to visit at $1 / 2$ of the regular admission price. The Friends group also purchases a pass to the Adams Pool in Peterborough each summer.

## Overview of Library Operations

Adult Materials Checked Out in 2018: 26,712
Children's Materials Checked Out in 2018: 26,748
Total Materials Checked Out in 2018: 53,460, up 3.47\% from 2017

Adult Books Acquired in 2018: 727
Adult Media Acquired in 2018: 525
Children's Books Acquired in 2018: 408
Children's Media Acquired in 2018: 51

Internet Use: There were 881 internet sessions during the year. This does not include access to our WiFi, which is available 24/7 from inside and outside of the library.

Volunteers provided 301 hours of service to the library.

2018 also saw the retirement of beloved Children's Librarian, Ms. Georgi. Georgi shared her love of books with the children of Rindge for 21 years. In order to celebrate her retirement, the Friends of the Library paid for the Keene Cheshiremen to perform on the Rindge Common, and the library held an open-house so that families could stop by to express their appreciation. Thanks, Georgi.

I would like to thank the library Trustees, staff, Friends, and volunteers for all they do to make this library the best it can be. Thanks to the authors, artists, craftspeople, historians, and others who took time out of their busy lives to bring great programming to the community. Thank you to the individuals, local businesses, Rindge Woman's Club, Charity Lodge \#18, and the Roy A. Hunt Foundation for your support of our operations, and the Ingalls 1894 Association for your fundraising efforts. Thanks to those who have supplemented our collection and programming with generous donations. Thanks to the

## Ingalls Memorial Library

Public Works Department for taking such good care of the building and the grounds, and all other town employees and departments for your continued support.

I would also like to thank our patrons - for without you, the library is merely a building used to store books.

I'm looking forward to 2019 - and hope to see you at the library!

Respectfully submitted,

Donna Straitiff
Library Director

LIBRARY STAFF:

Donna Straitiff, Director
Debra Qualey, Assistant Director (Job Share)
Sheila Vanderhorst, Assistant Director (Job Share)
Mary McQuaid, Youth Librarian
Catherine Zebrowski, Library Assistant
Kathy Hastings, Bookkeeper
Jean Kundert, Custodian

# Ingalls Memorial Library Board of Trustees 

## LIBRARY TRUSTEES:

Karla MacLeod, Chairman 2021
Roberta Gordenstein, Vice Chair 2021
Florence Marsh, Treasurer 2019
Richard Isakson 2019
Gillian L'Eplattenier 2020

ALTERNATE TRUSTEES: (appointed yearly)

Lisa Wiley, Secretary
Linda Dodge
Craig Jensen

The Library Board of Trustees meets at the library on the $4^{\text {th }}$ Tuesday of each month. These meetings are open to the public.

## Ingalls Memorial Library Treasurer's Report

Ingalls Memorial Library
Statement of Cash Flow
December 2018

## FUNDS AVAILABLE JANUARY 1, 2018

## Income

| Town Trust Fund | 2,400 |
| :--- | ---: |
| Donations Unspecified | 10,049 |
| Donations Specified | 1,738 |

Fax/Copier/Fines 1,350
Miscellaneous 359
Grants 2,000
$\begin{array}{lr}\text { Town of Rindge } & 3,191 \\ \text { Restricted Fund Interest }\end{array}$
$\begin{array}{lr}\text { Accounts Payable } & 529 \\ & 21,616\end{array}$
176,820

Total Available
Expenses (Estimated)
$\begin{array}{lr}\text { Wages \& Salaries } & 120,677 \\ \text { Retirement } & 5,077\end{array}$
FICA $\quad 7,253$
Medicare 1,696
Health 14,101
Dental 716
Total Wages \& Salaries
Telephone 2,772
Service Contracts 7,649
Furniture and Fixtures 185
Maintenance 2
Dues \& Subscriptions 135
Office Supplies 533
Supplies Not Office 1,307
Computer \& Internet Expenses 738
Postage 211
Printing \& Copying 496
Books \& AV 16,628
Special Programs 2,690
Mileage
Building Equipment 267
Library Training 55
Advertising 25
Transfer To Town of Rindge 9,999
Miscellaneous
Total Operating
Restricted Fund Interest
Total Expenses

FUNDS AVAILABLE DECEMBER 31, 2018

10,298

198,436
208,734

149,520

193,287
3,191
196,478

12,256

## Meeting House Oversight Committee

The Meeting House, Carriage Sheds, and Cemetery are listed on the National Register of Historic Places. These grand and beautiful structures anchor the center of Rindge and the Town of Rindge is diligent with the on-going care and maintenance of them.

A much needed capital improvement was the replacement of roof shingles on the Meeting House. The roof shingles on the Meeting House had seriously deteriorated and in order to ensure that water leaking and structural damage did not occur, the Meeting House Oversight Committee recommended to the Board of Selectmen that old shingles be removed and replaced with new high grade, historic slate gray colored shingles. After receiving bids for this work in April, the Board of Selectmen awarded the bid of $\$ 34,425.00$ to Pento and Sons, LLC. This important maintenance work was completed in June.

The Ralph and Gertrude Ward Trust Fund generously providing full funding for this improvement to our historic Meeting House.

In the spring a wind storm took down the old wooden flagpole. In October it was replaced with a new, modern fiberglass flagpole set into a new cement pad. Installation of the new flag pole was completed by the Department of Public Works with the aid of a lift donated by 202 Truck and Equipment. The expense for this replacement was covered by the Town's insurance. The first flag raising ceremony was conducted by the Rindge Veterans Association.

Respectfully submitted,
Burton Goodrich, Chairperson

Meeting House Oversight Committee:
Joe Byk, Town Administrator
Mike Cloutier, DPW Director
Burt Goodrich, First Congregational Church
Bob Hamilton, Selectman
Dick Isakson, Member-at-large
Carla MacLeod, Rindge Historical Society

## Planning Board



## OFFICE OF THE PLANNING BOARD

30 PAYSON HILL ROAD
RINDGE NH 03461
PH. (603) 899-5181 x 117 FAX (603) 899-2101 TDD 1-800-735-2964

The number of development proposals reviewed by the Planning Board was up in 2018 when compared to 2017. The Planning Board reviewed a total of 23 development proposal applications during the 2018 calendar year. Of the 23 applications, there were three Voluntary Mergers; ten Technical Subdivisions / Lot Line Adjustments; four Minor Subdivisions; two Minor Site Plans and four Major Site Plans.

The Planning Board submitted two warrant articles for the Town's consideration at the March 13, 2018 Town Meeting. Article 2 was intended to eliminate redundancies in the state RSA's and the Town of Rindge Zoning Ordinance in regards to Site Assessments of water front properties listed for sale. Article 3 was intended to clarify and ease restrictions on home based businesses to allow reasonable uses through a Conditional Use Permit through the Planning Board while setting parameters. Both of these articles passed.

The Planning Board Site Plan subcommittee, consists of 3 members, including the Planning Director, Kirk Stenersen and two Planning Board members, Bruce Donati and Roberta Oeser. They met regularly throughout the year. Kelen Geiger attended all meetings as a resident and her input and presence were greatly appreciated. The subcommittee work was completed in December of 2018 and will be discussed in January to determine whether to move the proposed changes to public hearing in 2019.

Planning Board members and staff were involved with the meetings of the Town Gown committee, the Roadway committee, the Capital Improvement Program committee and the Jaffrey-Rindge School Apportionment sub-committee during the 2018 calendar year.

The Planning Board voted to remove the word interim from the Planning Director title, a position which Kirk Stenersen continues to fill on a part time basis. He has planning office hours one day a week on Wednesdays from 9:00 a.m. to 1:00 p.m. Susan Hoyland, the Planning Board secretary has planning office hours Monday through Thursdays, from 9:00 a.m. to 1:00 p.m. The recently setup electronic filing system continues to be tweaked and modified; it has been valuable in research on prior and potential applications and has increased the efficiency of the Planning Department substantially.

It is anticipated that 2019 will include review of the Sign and Wetlands Ordinances, continued work with subcommittees to keep ordinances current and election and appointment of Planning Board officers.

The Board welcomed Dennis Casey who was elected to the Board at the March 13, 2018 Town Meeting. Jason Paolino was re-elected to the Board at the March 13, 2018 Town Meeting. Robert Oeser was appointed to the Planning Board as the Ex Officio member.

## Planning Board

Lastly, I'm grateful to all the Planning Board members who twice chose me as Chairman. My tenure was immeasurably assisted by the knowledge, guidance and encouragement of an exceptional planning office staff - Susan Hoyland and Kirk Stenersen.

## Respectfully Submitted,

Bruce Donati, Chairman

Planning Board Members: Term:
Bruce Donati, Chairman 2019
Jonah Ketola, Vice Chairman 2020
Samuel Bouchie 2020
Dennis Casey 2021
Charlie Eicher 2019
Jason Paolino 2021
Roberta Oeser, Ex Officio 2019
Holly Koski (Alternate) 2019
Cheves Walling (Alternate) 2020

## Police Department



## Rindge Police Department

## 2018 Annual Report

2018 has been an interesting and challenging year for the Rindge Police Department. Staff turnover from 2017, and again in 2018, brought some new faces to the department. Officer Michael Eneguess came on full time to the department at the end of April. Officer Eneguess worked part-time in Hancock before accepting a full-time position with Rindge. Officer Eneguess will be attending the full time police academy starting January 7, 2019 and we look forward to his return at the end of April. Officer James Mcgeeney started full-time with us at the beginning of July. Soon after, he left to attend the full-time academy and returned to finish his training in mid-December. Toward the end of August, we hired part-time Officer Zachary Letourneau. Officer Letourneau came to us from Bennington Police Department where he still works part-time. Sgt Jeffrey Seppala, who has been a 9 year member of the agency, has resigned his full-time position here at the end of 2018 to pursue a college degree. Jeffrey will be attending school full-time and remaining as a part-time employee with us. I would like to personally thank Jeffrey for the years of service, hard work and dedication that he has given this agency and the town, good luck with your future endeavors. With the departure of Jeffrey, Detective Rachel Malynowski was promoted from Detective to Sergeant.

In continued efforts to stay in touch with the public, we tried to be more engaged with social media and our web page. We have added sections to include much of our data including calls for service (CFS), motor vehicle stops (MVS) and accidents. It has been a vision of mine for some time, and it was nice to get to see it happen. We will continue to work on this flow over data and information over time but my goal is to provide as much information as possible to the volume and types of calls we are responding to.

We also continued to participate in the National Drug Take Back Days. During the spring event, I saw a growing need for a means to safely dispose of sharps. Throughout the year, I was able to fundraise and thus located a grant that allowed the department to obtain a prescription drug take back box as well as a sharps take back box. This again helped provide, what I felt, was a much needed service to the community. Both boxes are housed in the lobby of the police department and can be accessed during normal business hours for Rindge residents.

Another public service that I felt needed attention was the Internet Exchange Zone. There are 2 designated parking spots at the police department where people conducting internet sales can

## Police Department

safely meet. The parking spots are at the edge of the parking lot and clearly marked. Both spots are in a location that has security camera coverage so even if an officer was not in the station, if there were an issue it would be recorded.

In October, and again in November, we participated for the first time in the Coffee with a Cop program. This is a national program that designates times and locations for community members to come and meet the local police officers. It was a very fun event for the officers and a great atmosphere for each event. We will continue to have these events during the coming year.

We have had some cases that received local media attention in the latter part of 2018. These cases were investigated in cooperation with other jurisdictions including state and federal agencies. Being able to work with, and rely on, the agencies that assisted us shows the level of professionalism with both members of the Rindge Police Department and other assisting agencies who all had the same goal in mind, conducting a complete and thorough investigation. During these cases, we have also reached out to the public for assistance. I am pleased to say that on every occasion that we have reached out to the public, it has paid off! I would like to thank everyone who responded and gave tips that may have helped solve a case. I can truly say it was greatly appreciated and that the relationship with our community is strong and growing stronger.

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| Calls for Service | 3328 | 3287 | 3482 |
| Misdemeanor <br> Offenses | 309 | 249 | 256 |
| Felony Offenses | 71 | 62 | 100 |
| Misdemeanor Arrests | 88 | 62 | 75 |
| Felony Arrests | 5 | 11 | 14 |
| Juvenile Arrests | 9 | 15 | 12 |
| DWI Arrests | 1098 | 981 | 1280 |
| Motor Vehicle Stops | 903 | 92 | 1175 |
| MVS Warnings | 195 | 115 | 105 |
| MVS Summons | 0 | 1 | 121 |
| Vehicle Accidents | 389 | 329 | 0 |
| MVA Fatalities |  |  | 305 |
| Animal Control |  |  |  |

## Police Department

Statistically, our calls for service slightly increased for 2017 seeing a large increase in Felony Level cases. We have been seeing a significant increase in violent crimes and domestic incidents. The increases have seen our officers behind the desk on follow-up investigation due to the nature of the incidents and demand for reports in a timely manner. Traffic enforcement remained around the same for the year and we are trying to address as many of the traffic complaints as we can. We have utilized placement of the speed signs along with directed patrols as well as visual patrols. Visual patrols are where you see a Rindge cruiser driving with the blue lights on with no strobe pattern. This is generally when we are trying to get the attention of the drivers on the road to the potentially poor road conditions or some other hazard. While we have answered a lot of questions about that type of patrol, it seems to be effective for the times that we have utilized them.

It has been an eventful year here at the Rindge Police Department. I look forward to continuing to serve the residents of Rindge by growing our bonds with the community and effecting strategies to address some of the issues we face. I would like to speak for both myself and the officers to say thank you for your continued support. It has been very much appreciated!

Respectfully submitted,

## Daniel I Anair

Daniel J Anair
Chief of Police

## Public Works Department

The Rindge Department of Public Works strives to give the citizens of Rindge quality roads. Assessing the condition of and maintaining the town roads are our main priorities. The Town of Rindge maintains sixtyfive miles of class 5 roadways. We also accepted White Tail Run as a town class 5 roadway earlier this year.

The Department was asked to develop a 5-year Road Plan by the Board of Selectmen. This plan is a factbased foundation/profile of Rindge roads to develop a thoughtful ongoing strategy for road construction and maintenance and to expand this strategy into a longer range plan. The Board of Selectmen accepted this plan; however, trying to maintain a level budget has somewhat hindered the full fruition of this plan we have increased the paving line a little in the last couple of years. This year the Highway Block Grant funding we receive is $\$ 182,000.00$. The plan does give a solid direction for sections, evaluation of roads and year's sections need attention using the Hub and Spoke Paradigm. Again, trying to maintain a level budget we have not been able to fund the gravel road maintenance line item. Our other fall projects consist of preparing the Town trucks and equipment for the Winter months, raking and picking up leaves on all town grounds, preparing the Town parks for Winter, draining the water lines and winterizing bathrooms at Wellington Park, re-grading and ditching all the gravel roads, and patching potholes.

The winter months keep us very busy. Obviously, our main challenge is keeping the roads clear of snow and ice. This can be very challenging and tiring at times. It is not unusual for our crew to work 24-30 hours during major storms. We spend many sleepless nights to give the citizens of Rindge safe roads. The highway crew also services and maintains the equipment during the winter months and assists other town departments as needed. The town is fortunate to have such a talented and diverse group of individuals to provide this service. We have very dedicated crew members who really care about their jobs and take a lot of pride in their work. I would like to personally thank them for their dedication and many hours of work put in during the winter months keeping all town roads safe for our citizens.

The spring months keep us busy cleaning up from winter and preparing for summer. Projects in the spring consist of: placing gravel and stone on the dirt roads during mud season, patching potholes, raking and picking up the rest of leaves from the fall, power sweeping all the town parking lots, line striping all parking lots and crosswalks, opening the cemeteries maintaining lawns, fertilizing, cutting brush and trimming trees in preparation for summer projects, repairing damages to property and road signs from winter plowing, and preparing and advertising bids for the major summer projects such as paving roads, drainage and reclamation of roads.

The major Public Works projects are performed in the summer. These consist of: replacing drainage pipes, reclaiming roads in preparation for paving, grading dirt roads and line striping several roads, maintaining the Town Common, Police Station, Fire Station, Library, Meeting House, cemeteries, and the Town Office lawns, preparing Wellington Park fields for summer recreation, and roadside mowing.

## Highway Projects

- Placing 500 cubic yards of gravel on several dirt roads
- Resurfaced County Road
- Resurfaced South Woodbound Road
- Resurfaced Section Woodbound Lane Road
- Resurfaced Old Jaffrey Road
- Resurfaced Fox Run Lane
- Resurfaced Main Street
- Continued major ditching on several roads and replaced several culverts


## Public Works Department

## Equipment Replacement

This year we replaced our 1998 Caterpillar Loader with a John Deere with a power broom and a set of lifting forks. We also replaced our 2 ton dump truck with a plow sander and wing to maintain our road ways. I would like to thank the Rindge voters for passing these warrant articles so we can improve our service and better serve our citizens, Thank You.

## Transfer Station

The Transfer Station and Swap Shop use continues to grow every year. We would like to thank the volunteers for all their personal time in organizing and staffing the Swap Shop. Without their help, the Swap Shop would not be the success that it is today. Hazardous waste has taken a new direction due to the lack of grant funding for smaller municipalities. We have partnered with the City of Keene in their Household Hazardous Waste Days in the spring and fall. Rindge citizens can take their hazardous waste to the Keene Recycling Center located on Route 12 in Keene, NH. Citizens are required to provide proof of residency to dispose of their hazardous waste. Cost of disposal is the responsibility of the citizen at the facility's disposal rate.

The Recycling Program has recycled 345.26.00 ton in 2018; in 2017 we recycled 361.00 ton to Monadnock Disposal of Jaffrey, NH. This is a difference of -15.26 ton. Disposal of Demo/Household waste to Monadnock Disposal in 2018 is 796.86 ton. In 2017 we disposed of 799.00 ton. This is a difference of 2.14 from last year. We have seen an increase of citizen use of the facility during the 2018 calendar year. We would like to thank the citizens of Rindge for their conscious effort in recycling and those citizens who participate in the annual Earth Day roadside cleanup keeping Rindge clean. Keep up the good work.

## Building Maintenance Department

The full-time Maintenance Technician has worked hard all year at keeping up the buildings and repairing major safety and building issues, He also works with the Energy Committee on improvements to the town facilities with BOS approval. This has saved the town from having to hire out some of these projects to contractors. The Maintenance Technician along with the DPW Director work with other department heads to devise a yearly maintenance/repair plan to address maintenance issues for all town buildings. He is also responsible for winter plowing which include roads, parking lots and sidewalks, walkways for all of the public buildings.

The Crew and I wish to thank the citizens of Rindge and other departments and boards for their cooperation and assistance during the past year. I especially wish to thank our Board of Selectmen and Town Administrator for all their guidance and assistance throughout the year.

Sincerely yours,

## Recreation Department

The Recreation Department had many exciting changes throughout the 2018 year. One of the most notable enhancements was the development of the Program Coordinator position from part-time to full-time. Karissa Forzese, who has been part of our department since last summer, has been promoted to full-time status this past October. Karissa has been working diligently on creating new programing for the department, so keep your eyes open for some amazing new additions in 2019!

Karen Chemello continues to do outstanding work in her role as the Extended Day Program Director. Karen has made the after-school program our most successful program, and we fully expect to see continuous growth under her leadership.

After a long awaited period of time, we were finally able to purchase a 14-passenger shuttle bus this year. We have put it to immediate use with summer camp trips, after school program trips, and new senior activities. We unfortunately had to say goodbye to our aging white school bus that severed us faithfully for roughly 5 years. Thankfully, we were able to find a quality replacement school bus that is ten years newer and can seat up to 77 passengers. We plan on utilizing both of these vehicles to start new programs and enhance our existing programs.

The Recreation Department's ongoing programs continue to have steady participation, including instructional basketball, youth travel basketball, youth softball, youth summer camp, youth soccer, and the extended day (before and after school) program. The annual holiday events including the Easter Egg Hunt, Fourth of July celebrations, Halloween Trunk-or-Treat, Town Tree Lighting, and Senior Holiday dinner all had increased attendance compared to 2017!

One new addition to the Recreation Department this year was our archery program. With the help of Don Huntington and a donation from our own Rindge Women's Club, we were able to offer our first ever archery program! Don graciously trained our staff allowing them to them teach our $4^{\text {th- }} 9^{n h}$ grade campers. The Recreation Center building rentals have been very active again this year with various events including: birthday parties, wedding receptions, company BBQ's, holiday events, baby showers, and so much more.

In addition to these seasonal events, the Rindge Recreation Department coordinated several ongoing activities as well throughout the year. Some of these activities include: After School Karate class with Elizabeth Kenny, Senior Coffee on Wednesday mornings, a knitting group on Thursday afternoons, the Rindge Woman's Club crafters group, and year-round Chaos Soccer program.

## Recreation Department

As many of you are aware, we have our monthly "Night Out With The Family" events. In 2018, the NOWTF events included: the Easter Egg Hunt, a Minute to Win It game night, Memorial Day picnic in the Park, Fourth of July Family Festival with fireworks at Franklin Pierce University, Trunk or Treat, tree lighting and breakfast with Santa, and Pokemon Night.

A BIG thank you goes out to the hardworking and generous volunteers of the Recreation Committee. They continue to be a strong support base for the Recreation Department. The Recreation Committee serves as an advisory board to the Recreation Director and all members volunteer their time throughout the year to assist at the many events the Department offers. Without the dedication of the Recreation Committee and part-time staff, the well-loved community traditions would not be possible. If you are interested in joining the Recreation Committee please give us a call.

The Recreation Committee consists of the following members: Jennifer Helsel, Jaime Hennessey, Tom Ciglar (secretary), Lydia Hatch, David Graham, and Roberta Oeser (Selectmen's Liaison).

The following programs were offered:

## Winter:

Travel Basketball, Instructional Basketball
Thursday Night Lights Ski Program
February Vacation Field Trips
Chaos Travel Soccer

Spring:
Instructional Softball
Coed T-Ball
Girls Softball
April Vacation Field Trips
Chaos Travel Soccer

## Summer:

7 weeks of summer Day Camp (K-9*)
British Soccer Camp
Archery

## Fall:

Instructional Soccer
Travel Soccer
Chaos Travel Soccer

## Recreation Department

Many of our programs are supported by local businesses that make generous donations, making these events successful! Thank you to all of the individuals, civic groups, businesses, and foundations that made donations and grants to the Rindge Recreation Department. Without your support we would not be able to offer the variety of community activities that we do. With the ongoing help of our community and volunteers we look forward to see even more growth in 2019!

Respectfully Submitted,
Daniel Bemis
Recreation Director

## Roadway \& Highway Safety Committee

The Roadway and Highway Safety Committee is an advisory body that addresses issues concerning Town roadways and highway safety as well as related pedestrian, vehicle, signage and other transportation issues. It meets on an as needed basis.

Members this year included Dan Anair, Chief of Police; Mike Cloutier, Public Works Director; Rick Donovan, Public Safety Director; Joe Byk, Town Administrator; Kirk Stenersen, Planning Director, Chairman; Phil Stenersen, Charlie Eicher.

In 2018 the committee heard, participated in, resolved or provided recommendations to the Board of Selectmen concerning:

Acceptance of Whitetail Run Road.
Fiber optic cable on University Drive
Bowers Hill Road, Class VI road maintenance
Dale Farm Road, Class VI road maintenance
Woodbound Road and South Woodbound Road truck restriction
Bemis Tavern Road, Class VI road maintenance
Ferin Road, GPS access complaint

## Safety Committee

The Safety Committee, also known as the Joint Loss Management Committee, is mandated by New Hampshire Workers Compensation law. The Committee oversees the safety of employees and members of the general public who use Town facilities. The Committee meets quarterly and is comprised of representatives of both management and the labor force. Workforce accidents/injuries are investigated by the Committee which makes recommendations for workplace safety improvements to reduce the Town's liability and workers compensation claims. This results in reduced premiums with our property and liability carrier, Primex.

The Committee completed the Primex Prime Risk Management Benchmarks self-assessment form and the Town's Prime Program status was renewed and the benefits package awarded.

The Committee reviewed pedestrian and vehicular traffic flow for Town events, particularly on the Common, and facilitated several improvements for traffic, lighting and seating.

The Safety Committee will continue to monitor the safety of Town employees and facilities. We welcome your input and questions.

Respectfully submitted,
Joe Byk, Town Administrator

## Technology Committee

This year the Technology Committee for the town has worked on several different items.

- We reviewed the proposal from WiValley for their plan to provide internet access to Camp Starfish by placing an antenna at the Rec Center. We evaluated the proposal from a technical perspective and provided information to the Select Board.
- The committee also was involved in reviewing the cable television contract for Argent communications. Ultimately, this contract was recommended to the select board.
- The committee is currently working to get information from Argent for getting videos onto the Public, Education, and Government channel that is a part of the contract.
- The Tech committee has met with a representative from Consolidated Communications in relation to internet access via DSL service. We voiced complaints form town citizens and have the representative's contact information placed onto the town website so that people may contact this representative directly. We have also sent mail to them on behalf of new complaints that we have received from Rindge citizens.
- We have also been reviewing proposals for updating the software used by the town for tax assessments and tax collections. The town currently has some older software and systems that are no longer supported and we have been reviewing proposals from different vendors which cover upgrading existing software to migrating to new software from different vendors.


## Town-Gown Team

The Town of Rindge and Franklin Pierce University work collaboratively together on the Town Gown Committee. The committee consists of Representatives from Franklin Pierce University, The Town of Rindge, and members of the Rindge community. The committee meets every month.

The Town Gown Committee's Vision: Rindge is a community of people who live, work and learn together in a positive, synergistic way on a daily basis.

The Town Gown Committee's Mission: The mission of the Rindge-Franklin Pierce University Town Gown Team is to ensure a vibrant working relationship and reliable communication for the betterment of all.

During 2018, the committee collaborated on the following:

- Welcoming students back in August (Police, Fire, EMS)
- Commencement (Police, Fire, EMS)
- Numerous training sessions on topics such as alcohol and other drug, enforcement and prevention (Police, Safety, Fire, EMS, Res. Life, etc.)
- Athletic clinics sponsored by RRD with participation from FP athletes
- Trick or Treat
- Homecoming Bus Tour
- Working on safety inspections for off-campus students
- Voter registration and education
- Fire Fighter I class at FP, taught by RFD
- Rindge Fire Department (RFD) Engine 1 is now housed at Franklin Pierce University
- Police Chief meetings with classes and clubs
- Franklin Pierce University Student Community Service areas include: Jaffrey head Start, Senior Computer Tutoring, Kitty Rescue and Adoption, Jaffrey After-School Program, Telephone Tales, Boynton Buddies, and Good Shepard Rehabilitation and Nursing Center
- Franklin Pierce University Education students help with homework time at Rindge Rec. Extended Day Program.
- RRD Youth Day at a Franklin Pierce University Softball game
- RRD Extended Day Program students take field trips to Fitzwater Center, to work with Franklin Pierce University students to create THE EDP Times
- Camp Quest Summer program held on the Franklin Pierce Campus
- Discussions regarding traffic control at major Franklin Pierce events
- Discussions regarding Police, Fire and EMS call response protocol
- July 4 Fireworks at FPU

Respectively submitted,
Joe Byk
Town Administrator

## Welfare Department

The suggestions below will help reduce your outgoing expenses and improve financial health:
$\checkmark$ Homeless or Being Evicted: Call Southwestern Community Services 352-7512, Shelter From The Storm 532-8222, or Monadnock Area Transitional Shelter 924-5033
$\checkmark$ Fuel \& Electric assistance: Call Southwestern Community Services 352-7512
$\checkmark$ Medical Bills: Call hospital and ask for financial grant and medication programs
$\checkmark$ Food \& Health Insurance: Call the Dept. Health \& Human Services 357-3510
$\checkmark$ Mortgage help https://www.makinghomeaffordable.gov/pages
$\checkmark$ Back-Rent \& Security Deposits: Call Southwestern Community Services 352-7512
$\checkmark$ Emergency Rent: Call NHHFA Emergency Housing Assistance 800-439-7247 x 9283
$\checkmark$ Employment: Call to get a job or unemployment benefits 357-1904 and nhworks.org
$\checkmark$ Child Support: Call to get Child Support Services 357-3510
$\checkmark$ Disability: Call SSDI 357-2034. Voc Rehab can help you find work 357-0266
$\checkmark$ Debt: send monthly payments to your fuel supplier, doctor, dentist, and credit cards
$\checkmark$ Savings \& Retirement: use this money to pay living expenses until your income increases
$\checkmark$ Paycheck Deductions: cancel these to increase take home pay
$\checkmark$ Phones: Choose home OR cell. Look at Consumer Cellular www.consumercellular.com
$\checkmark$ Cable \& Internet: cancel it until your income increases *(internet is free at the library)
$\checkmark$ Car Loan: Refinance loan to extend the repayment term and lower monthly payment
$\checkmark$ Car Insurance: reduce car insurance, get a quote from www.commerceinsurance.com
$\checkmark$ College Debt: put college loans into deferment or forbearance
$\checkmark$ Credit Cards: Consolidate cards with www.greenpath.com then cut up the cards.
$\checkmark$ PayDay Loans: Do not get one - you will end up paying back up to $400 \%$ interest!

## 2017 EXPENSES

| $\underline{2017}$ EXPENSES |  |  |
| ---: | ---: | ---: |
| Contracted Services | $\$ 26,600.25$ |  |
| Rent \& Shelter | $\$ 16,469.81$ |  |
| Burials | $\$ 1,000.00$ |  |
| Fuel \& Electricity | $\$ 1,752.23$ |  |
| Office Supplies | $\$$ | 61.86 |
| TOTAL: | $\mathbf{\$ 4 5 , 8 8 4 . 1 5}$ |  |

Submitted by:
Efnctim
Mary Drew, MS, MEd, CPS
Director of Welfare
Town of Rindge

## Vital Statistics



## DEPARTMENT OF STATE

## DIVISION OF VITAL RECORDS ADMINISTRATION <br>  <br> --RINDGE--

Father's/Partner's Name
ROSSITER, ISAAC RESPPALA, CURTIS SIKKILA, TYLER SEPPALA, GRANT reinl, Jared
RATCLIFFE, CHRISTOPHER OLIN, DUANE WILLIAMS, CHASE ROYAL, BRIAN beil, Justin SAUVOLA, JERED AHO, MICHAEL

WIGHT, JARED sEPPALA, SETH LANCE III, DONALD | 3 |
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| 0 |
| 0 |
| 0 |

 GRIFFIN, MARK OJALA, LARSEN
JONES, MATTHEW WOOSTER, TIMOTHY MUHONEN, TRENT SEPPALA, CREIGHTON AHO, CHESTER
GEESEY, MAX ketola, benjamin STENERSEN, KALE



Birth Place
PETERBOROUGH,NH
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N 3/15/2018



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Child's Name
ROSSITER, ELAN ROWAN
SEPPALA, ZARA ROSE
SIKKILA, QUINN ASHLEY
SEPPALA, BRYNN MARYANN
REINI, OLVIA JADE
AHO, ANNIE ROSE
RATCLIFFE, FAYE ERIN
OLIN, MADISON ANN
WILIAMS, BRIAR EMERSYN
ROYALL, BRISTAL JOY
TAYLOR, KAGE RUSSELL
TLTON, RENLY EVERETT
SAUVOLA, ASHER KENNETH
AHO, MAIZY GRACE
WIGHT, ANNABELLE JOAN
SEPPALA, RIDGE GRAY
GRIFFIN, CHARLIE GRAHAM
LANCE, TIMOTHY JOSEPH OWEN
PERRAS, ARCHER FOX
SEPPALA, BRIGGS MARTIN
GRIFFIN, OWEN KEITH
OJALA, VANCE DONALD
JONES, MATSON ROBERT
REINI, ARDELLE SOFIA
BLEAU, BRADY ALEXANDER
KAY, HOLLI ROSE
WOOSTER, HAYDEN SCOTT
MUHONEN, CALI ANN
SEPPALA, HADE ALLEN
AHO, KADE CHESTER
GEESEY, ALEXANDRA ARDELLE
KETOLA, MIA GRACE
STENERSEN, DARBY NOLA
TRAFFIE, EMERSON MICHAEL
HILTON, BENJAMIN PAUL

## Vital Statistics

Child's Name
CARUANA, MORGAN KATHRYN
JONES, COLTON RICHARD
HAMEL, CEDAR JOHN
MCCARTHY, PRESLEY MAE
BORGESON, VERONICA ELIZABETH
BLOUIN, MAYCEE MARJORIE
STEVENS, MALLORY JUDITH
ALAJAJIAN, JAMISON DAVID
LUCIUS, SAMUEL OWEN
SAVEALL, CASH ALAN
KUUSISTO, CARLIN MICHAEL
ENGLAND, NATALYA RAINE
AITTANIEMI, ABIGAIL GRACE
AHO, COLT DANIEL
OLSON, NOAH WILLIAM
BOUDRIEAU, MAYA EVELYN
BERTRAM, PIPER JEANNE
LANGLEY, JAXSON JEREMIAH
TRAFFIE, DELTA CELESTE

## Vital Statistics

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|  | DEPARTMENT OF STATE |  |
| :--- | :--- | :--- |
|  | DIVISION OF VITAL RECORDS ADMINISTRATION |  |
| RESIDENT DEATH REPORT |  |  |
| 01/01/2018 - 12/31/2018 |  |  |
| --RINDGE, NH -- |  |  |

    01/02/2019
    Decedent's Name
EVANS, ANNA
BROOKS, JEFFREY
FOLEY, MEGAN
TATRO, SCOTT
ANDERSON, DOROTHY
LEHTINEN, JOHN
CLOUTIER, COLLEEN
CUNNINGHAM, JANE
VERNAZZARO, NANCY
ELEFTHERIOU, PETER
RAYMOND, KENNETH
MILLER, ANITA
DALE, ROBERT
OLSON, BRYCE
CHAPMAN, RACHEL
BUCK, BRENDA
MINER, DARRYL
PI

## Vital Statistics

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DEPARTMENT OF STATE




BOUDREAU, RICHARD


## Vital Statistics

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DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01／01／2018－12／31／2018
－－RINDGE－－
Person B＇s Name and Residence
BROTHERS，APRIL L
DUBLIN，NH
Town of Issuance
RINDGE
RINDGE
RINDGE
RINDGE
RINDGE
RINDGE
HOnOyogyaljd
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人ヨyjubr
Boanly



## Vital Statistics




Place of Marriage
RINDGE
TROY
PETERBOROUGH
RINDGE
RINDGE
RINDGE
RINDGE
NEW IPSWICH
RINDGE
RINDGE


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| $\stackrel{-1}{2}$ | Person A's Name and Residence |
| :---: | :---: |
|  | CONNORS, MATTHEW J |
| e | RINDGE, NH |
|  | DUMONT, MARK L |
| \% | RINDGE, NH |
| 3 | DUNBAR, BRUCE E |
|  | RINDGE, NH |
|  | MAHNKEN, DAVID W |
|  | RINDGE, NH |
|  | HODGSON, STEVEN M |
|  | RINDGE, NH |
| N | LANDRY, DAKOTA J |
|  | RINDGE, NH |
|  | COMEAU, GREGORY M |
|  | RINDGE, NH |
|  | WOOSTER, DALLAS C |
|  | NEW IPSWICH, NH |
|  | MONTUORI, JEFFREY P |
|  | RINDGE, NH |
|  | HAMEL, KURT M |
|  | RINDGE, NH |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 100 RED GATE LANE, LLC | 100 RED GATE LN | 34 | 20 |  | 0.21999541 | \$94,500.00 | \$125,600.00 | \$222,400.00 |
|  | 102 DAMON ROAD HOLDINGS LLC | 102 DAMON RD | 1 | 2 |  | 6 | \$49,400.00 | \$106,100.00 | \$161,200.00 |
|  | 102 DAMON ROAD HOLDINGS, LLC | 100 DAMON RD | 1 | 1 |  | 0.11000918 | \$20,000.00 | \$70,800.00 | \$92,800.00 |
|  | 13 MOOSE LANE, LLC | 13 MOOSE LN | 36 | 7 |  | 1.6 | \$185,100.00 | \$64,400.00 | \$252,400.00 |
|  | 14 SURRY PARK RD, LLC | 14 SURRY PARK | 27 | 20 |  | 0.65 | \$31,500.00 | \$139,400.00 | \$176,600.00 |
|  | 20 WEST MAIN STREET, LLC | 20 WEST MAIN ST | 33 | 14 | 1 | 3.01000918 | \$42,000.00 | \$164,600.00 | \$206,600.00 |
|  | 5267 FT, LLC | 8 SEARS DR | 2 | 59 | 3-4 | 2.4 | \$138,400.00 | \$688,700.00 | \$865,000.00 |
|  | A. OLSON DEVELOPMENT INC | NH RT 119 | 7 | 77 |  | 0.85 | \$2,500.00 | \$0.00 | \$2,500.00 |
|  | ABBOTT, WILLIAM S \& MARGOT C, TTEES | 26 ROCKY RD | 22 | 10 |  | 1.58999082 | \$269,000.00 | \$5,900.00 | \$275,200.00 |
|  | ADAMS, JAMIE \& CRYSTAL | 92 OLD NEW IPSWICH RD | 7 | 53 | 2 | 2 | \$39,000.00 | \$96,300.00 | \$149,300.00 |
| E | ADAMS, JR, ROBERT E \& JEAN M | 9 CHESTNUT RD | 45 | 56 |  | 0.45 | \$43,800.00 | \$31,300.00 | \$77,900.00 |
| $\stackrel{1}{2}$ | ADAMS, JR, ROBERT E \& JEAN M | WOODBOUND RD | 45 | 55 | A | 0.2 | \$3,700.00 | \$0.00 | \$3,700.00 |
| \% | ADEY, CHRISTOPHER \& KATELYNN | 12 Cattail circle | 50 | 52-2 | 8-9 | 0 | \$0.00 | \$189,000.00 | \$189,000.00 |
| O | ADVENT LUTHERAN CHURCH | 137 US RT 202 | 10 | 45 | 1 | 5 | \$231,000.00 | \$425,400.00 | \$657,800.00 |
| $\stackrel{0}{\circ}$ | AHERN, TRACY I \& PAUL R | 67 TAGGART CIR | 50 | 14 |  | 1.13999082 | \$39,100.00 | \$154,300.00 | \$196,800.00 |
| 名 | AHO, ANDRE T | MIDDLE WINCHENDON RD | 6 | 34 | 4 | 3.23999082 | \$42,100.00 | \$0.00 | \$42,100.00 |
| $\stackrel{3}{ }$ | AHO, ANDRE T \& JANELE | 179 MIDDLE WINCHENDON RD | 6 | 53 | 1 | 3.86999541 | \$44,600.00 | \$248,100.00 | \$299,400.00 |
| $\stackrel{3}{3}$ | AHO, ANDRE T. | 52 HILL TOP DR | 6 | 88 | 1 | 8.2 | \$57,600.00 | \$332,100.00 | \$394,400.00 |
| \% | AHO, ANDRE T. \& JANEL E | 2 DARIA DR | 1 | 10 | 26 | 2.51999541 | \$48,400.00 | \$188,900.00 | \$240,300.00 |
| $\stackrel{n}{\vec{E}}$ | AHO, ARDELLE M. | butternut ln | 6 | 81 | 11 | 2.4 | \$42,900.00 | \$0.00 | \$42,900.00 |
|  | AHO, AUSTIN \& LACEY | 44 SCOTTS LN | 7 | 80 | 6 | 2.88000459 | \$49,400.00 | \$211,100.00 | \$264,500.00 |
|  | AHO, CHESTER | 245 Rand RD | 2 | 9 | 1-2 | 4 | \$43,100.00 | \$158,000.00 | \$201,100.00 |
| N | AHO, DANIEL T | 12 DIVOL POND RD | 4 | 39 | 3-1 | 2.86999541 | \$35,800.00 | \$156,100.00 | \$191,900.00 |
|  | AHO, DANIEL T \& ARDELLE, TTEES | 33 MICHAEL DR | 7 | 83 | 2 | 2.38999082 | \$44,100.00 | \$246,300.00 | \$294,300.00 |
| N | AHO, DANIEL T. | 45 BUTTERNUT LN | 6 | 81 | 1-2 | 2 | \$42,900.00 | \$0.00 | \$104,500.00 |
| $\infty$ | AHO, DANIEL T. | 1268 NH RT 119 | 6 | 82 |  | 2 | \$78,000.00 | \$236,300.00 | \$322,300.00 |
| ? | AHO, DAVID A \& WANDA J, TTEES | 96 PERRY RD | 7 | 86 | 1 | 12.3 | \$41,570.00 | \$220,400.00 | \$284,270.00 |
| * | AHO, ETHAN \& SIMONE | 12 MICHAEL DR | 7 | 83 | 10 | 3.26999541 | \$46,700.00 | \$268,000.00 | \$315,500.00 |
| $\underset{7}{2}$ | AHO, GREGG D \& JOSIE M | 34 MICHAEL DR | 7 | 83 | 12 | 2.6 | \$44,700.00 | \$242,900.00 | \$289,300.00 |
| $\stackrel{0}{8}$ | AHO, JEFFREY W. | 37 OLD MILITARY RD | 1 | 17 |  | 5.21000918 | \$48,600.00 | \$131,000.00 | \$185,400.00 |
| $\gtrless$ | AHO, MANDY M | 366 MIDDLE WINCHENDON RD | 2 | 52 | 1-1 | 2.1 | \$39,300.00 | \$79,800.00 | \$156,000.00 |
|  | AHO, MARTY | 58 FITZGERALD RD | 7 | 19 | 2 | 9.8 | \$61,400.00 | \$118,700.00 | \$183,100.00 |
|  | AHO, MICHAEL J \& CAITLIN D | 703 FORRISTALL RD | 2 | 37 | 3 | 2.5 | \$36,600.00 | \$165,100.00 | \$205,100.00 |
|  | AHO, RAPHAEL T. | 176 PERRY RD | 7 | 92 |  | 25 | \$46,741.00 | \$213,500.00 | \$279,541.00 |
|  | AHO, RODNEY J \& KENDRA L | 35 CAMRI CT | 1 | 10 | 12 | 1.78999082 | \$45,800.00 | \$189,100.00 | \$237,900.00 |
|  | AHO, ROY R \& MARY S | 583 FORRISTALL RD | 2 | 33 |  | 5 | \$40,600.00 | \$162,000.00 | \$205,800.00 |
|  | AHO, STEVEN | 151 BANCROFT RD | 8 | 16 | 3-4 | 2.36000918 | \$40,100.00 | \$146,900.00 | \$187,000.00 |
|  | AHO, STEVEN R \& MELODY J | 209 PERRY RD | 8 | 10 | 2 | 5 | \$48,000.00 | \$141,900.00 | \$224,400.00 |
|  | AHO, STEVEN R \& MELODY J | 187 PERRY RD | 8 | 10 | 3 | 2.23000459 | \$39,700.00 | \$143,000.00 | \$200,800.00 |
|  | AICHOLTZ, PATRICK L. | 653 FORRISTALL RD | 2 | 35 | 1 | 2 | \$35,100.00 | \$134,400.00 | \$170,900.00 |
|  | AINSWORTH, JOHN | RED GATE LN | 34 | 1 |  | 0.33999082 | \$10,300.00 | \$0.00 | \$10,300.00 |
|  | AINSWORTH, JOHN | 34 EMERSON LN | 7 | 15 | 3-1 | 1.9 | \$144,800.00 | \$247,400.00 | \$393,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ALAJAJIAN, ANDREW T \& MELISSA E | 12 KULLA DR | 10 | 4 | 6-1 | 8.81000918 | \$59,400.00 | \$204,300.00 | \$271,000.00 |
|  | ALAJAJIAN, DAVID | 111 MOUNTAIN RD | 10 | 9 | 2 | 2.4 | \$65,500.00 | \$245,500.00 | \$315,500.00 |
|  | ALB REAL ESTATE HOLDINGS, LLC | THAYER RD | 48 | 70 |  | 0.33999082 | \$41,200.00 | \$0.00 | \$41,200.00 |
|  | ALB REAL ESTATE HOLDINGS, LLC | 50 THAYER RD | 48 | 69 |  | 0.51999541 | \$45,300.00 | \$91,800.00 | \$137,400.00 |
|  | ALBERT, JEFFREY A. | 55 SWAN POINT RD | 23 | 1 | 26 | 0.85 | \$50,300.00 | \$109,900.00 | \$179,700.00 |
|  | ALBERTINI, WILLIAM P. | 162 KIMBALL RD | 39 | 13 |  | 0.23000459 | \$133,100.00 | \$33,800.00 | \$167,000.00 |
|  | ALBION PROPERTIES, LLC (1/2) \& | TAMARACK WAY | 4 | 43 |  | 46 | \$7,222.00 | \$0.00 | \$7,222.00 |
|  | ALCORTA, DAVID J \& LINDA N | 111 LORD BROOK RD | 6 | 85 | 5 | 2.53000459 | \$40,600.00 | \$137,600.00 | \$178,200.00 |
|  | ALCOTT, MARK A. | 356 NH RT 119 | 24 | 10 |  | 1.56999541 | \$28,000.00 | \$43,400.00 | \$71,400.00 |
| - | ALDEN, RICHARD J. | 144 ABEL RD | 5 | 10 | 4 | 2.11999541 | \$39,400.00 | \$152,800.00 | \$195,200.00 |
| - | ALDER, MICHAEL C \& JESSICA A | 49 WEST MAIN ST | 33 | 18 |  | 0.48000459 | \$28,200.00 | \$82,100.00 | \$112,700.00 |
| $\stackrel{1}{2}$ | ALDERMAN, EDWARD M \& ANNETTE | FOURTH ST | 15 | 8 |  | 0.05 | \$200.00 | \$0.00 | \$200.00 |
| $\underset{\sim}{\underset{\sim}{c}}$ | ALEGO, TIMOTHY P \& MARIA V | 200 THOMAS RD | 6 | 2 | 4 | 3.05 | \$42,200.00 | \$114,800.00 | \$158,600.00 |
| 0 | ALEMONI, WILLIAM J \& D DRAINE | 31 PINE EDEN RD | 41 | 9 |  | 0.4 | \$127,800.00 | \$67,800.00 | \$195,600.00 |
| $\bigcirc$ | ALGAV, LLC | US RT 202 | 6 | 99 | 6-2 | 4.15 | \$148,900.00 | \$0.00 | \$148,900.00 |
| $\underset{3}{Z}$ | ALLARD, GEORGE W \& SUZANNE C | 195 MIDDLE WINCHENDON RD | 6 | 53 | 2 | 5.21000918 | \$48,600.00 | \$140,500.00 | \$201,000.00 |
| $\pm$ | ALOTEK, INC | CONVERSEVILLE RD | 7 | 96 | 2 | 2.53999082 | \$109.00 | \$0.00 | \$109.00 |
| 3 | ALOTEK, LLC | CONVERSEVILLE RD | 7 | 96 |  | 12.02001837 | \$580.00 | \$0.00 | \$4,680.00 |
| \% | AMADO, JOSE \& JENEEN HULSE- | 24 HERITAGE DR | 4 | 3 | 2-1 | 2.28000459 | \$43,700.00 | \$143,800.00 | \$189,500.00 |
| $\underset{\underset{\sim}{\underset{\sim}{\circ}} .}{ }$ | AMARAL, JUAN C \& | CATHEDRAL RD | 11 | 32 |  | 2.1 | \$6,300.00 | \$0.00 | \$6,300.00 |
| $\bigcirc$ | AMATO, JOANNE | 124 TODD HILL RD | 6 | 60 |  | 0.5 | \$37,500.00 | \$57,400.00 | \$95,300.00 |
|  | AMATO, NANCY \& PAUL CO-TTEES | 32 SANDBACK CIR | 20 | 11 |  | 0.56000918 | \$209,300.00 | \$170,600.00 | \$384,100.00 |
| $\underset{\infty}{\sim}$ | amato, nancy a, ttee | BUSH HILL RD | 3 | 73 |  | 127.6 | \$5,634.00 | \$0.00 | \$5,634.00 |
|  | AMERAL, ELIZABETH R | 720 FORRISTALL RD | 2 | 59 | 1 | 2.5 | \$36,600.00 | \$100,500.00 | \$150,500.00 |
| N | AMES, SCOTT C \& RONDA G B-A, TTEES | 42 HUNT HILL RD | 6 | 47 |  | 10.4 | \$73,900.00 | \$111,500.00 | \$211,400.00 |
| $\infty$ | ANDERS, CHRISTOPHER M \& BETTY L, TTEES | 7 CANDLELIGHT RD | 8 | 15 |  | 31.08000459 | \$43,856.00 | \$152,100.00 | \$273,156.00 |
| $\stackrel{3}{3}$ | ANDERS, WILLIAM J. | 71 OLD JAFFREY RD | 10 | 23 | 3 | 5.3 | \$47,900.00 | \$124,900.00 | \$174,600.00 |
|  | ANDERSEN, GENE F \& JUDY A | 57 WEST MAIN ST | 33 | 19 | 3 | 2.51999541 | \$69,600.00 | \$160,700.00 | \$230,800.00 |
| $\stackrel{8}{2}$ | ANDERSEN, LORETTA S | 221 ABEL RD | 5 | 9 | 9 | 2.23999082 | \$39,500.00 | \$156,800.00 | \$199,500.00 |
| \% | ANDERSON, BRADY \& AMANDA | 268 MAIN ST | 6 | 93 |  | 2.5 | \$40,500.00 | \$185,400.00 | \$226,100.00 |
| $\stackrel{\bigcirc}{\circ}$ | ANDERSON, BRETT T \& STACY L | 28 SCOTTS LN | 7 | 80 | 4 | 9.9 | \$57,086.00 | \$194,500.00 | \$251,986.00 |
|  | ANDERSON, JOHN P | 101 ABEL RD | 5 | 13 | 1-2 | 9.31000918 | \$60,900.00 | \$120,100.00 | \$184,300.00 |
|  | ANDERSON, MARCY G | 636 MAIN ST | 3 | 4 | 1-A | 2.06000918 | \$35,222.00 | \$107,700.00 | \$143,722.00 |
|  | ANDERSON, MARGARET ANN | 219 THOMAS RD | 6 | 4 |  | 96.47998163 | \$56,929.00 | \$251,800.00 | \$336,229.00 |
|  | ANDERSON, MARGARET ANN | ROBBINS RD | 2 | 10 | 1 | 11.9 | \$740.00 | \$0.00 | \$740.00 |
|  | ANDERSON, REBECCA H | 233 THOMAS RD | 6 | 4 | 1 | 6.5 | \$49,100.00 | \$123,900.00 | \$178,300.00 |
|  | ANDERSON, REBECCA H \& ROBB J | PERKINS RD | 6 | 49A | 5 | 0.5 | \$89.00 | \$0.00 | \$89.00 |
|  | ANDERSON, REBECCA H \& ROBB J | THOMAS RD | 6 | 100 |  | 89.50998623 | \$7,000.00 | \$0.00 | \$7,000.00 |
|  | ANDERSON, RICHARD W \& RUTH M | 122 SUNRIDGE RD | 1 | 11 | 12 | 3.43999082 | \$43,300.00 | \$191,600.00 | \$234,900.00 |
|  | ANDERSON, ROBB J. | RAND RD | 2 | 74 |  | 20 | \$440.00 | \$0.00 | \$440.00 |
|  | ANDREWS, JAMES M \& | 42 CROMWELL DR \#17 | 6 | 26 | 3 C 17 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | ANDREWS, SONDRA \& JAMES | 25 CAMRI CT | 1 | 10 | 10 | 1.23000459 | \$43,100.00 | \$192,400.00 | \$238,500.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | ATHY, BARBARA M. | 68 THAYER RD | 48 | 66 |  | 0.96999541 | \$52,000.00 | \$84,300.00 | \$137,500.00 |
|  | AUCOIN, BRENT A. \& | 43 WEST MAIN ST | 33 | 17 |  | 3 | \$42,000.00 | \$115,600.00 | \$163,600.00 |
|  | AUCOIN, MARCIA C, TTEE | 238 NORTH ST | 8 | 8 | 2 | 2.48000459 | \$40,400.00 | \$113,300.00 | \$158,000.00 |
|  | AUCOIN, PAULA M | 29 COMMERCIAL LN | 6 | 99 | 4 | 9.8 | \$211,800.00 | \$590,800.00 | \$844,300.00 |
|  | AUCOIN, PAULA M | LETOURNEAU LN | 6 | 73 |  | 93.8 | \$36,446.00 | \$0.00 | \$36,446.00 |
|  | AUCOIN, PAULA M, TTEE | US RT 202 | 2 | 44 | 1 | 24.5 | \$671.00 | \$0.00 | \$671.00 |
|  | AUCOIN, RAYMOND C. | 40 RAND RD | 2 | 41 | 3-5-1 | 2 | \$39,000.00 | \$156,500.00 | \$229,700.00 |
|  | AUDETTE, PAUL T \& MARILYN K, TTEES | 242 FOURTH ST | 15 | 14 |  | 0.28000459 | \$190,700.00 | \$64,400.00 | \$256,000.00 |
|  | AUDUBON SOCIETY OF NH, THE | CROWCROFT POND | 7 | 15 | 3-2 | 1.25 | \$19.00 | \$0.00 | \$19.00 |
| - | AUDUBON SOCIETY OF NH, THE | CROWCROFT POND | 7 | 26 | 61 | 8.33999082 | \$125.00 | \$0.00 | \$125.00 |
| E | AUdUBON SOCIETY OF NH, THE | CROWCROFT POND | 7 | 15 | 3-3 | 15.5 | \$2,790.00 | \$0.00 | \$2,790.00 |
| $\stackrel{3}{2}$ | AUDUBON SOCIETY OF NH, THE | CROWCROFT POND | 7 | 15 | 6 | 1.98999082 | \$30.00 | \$0.00 | \$30.00 |
| 랓 | AUdUBON SOCIETY OF NH, THE | EMERSON LN | 7 | 15 | 3 | 10.2 | \$288.00 | \$0.00 | \$288.00 |
| - | AUSTIN, TIMOTHY A \& KAREN | 31 SCHOOL ST | 28 | 20 |  | 8.4 | \$58,200.00 | \$79,800.00 | \$161,400.00 |
| $\stackrel{0}{0}$ | AVIV PROPERTIES, LLC | 85 CONIFER RD | 19 | 38 |  | 1.5 | \$55,500.00 | \$160,000.00 | \$218,100.00 |
| $\underset{\substack{2}}{2}$ | AYERS, KENNETH A \& SUSANNA W | 3 FREEDOM LN | 9 | 13 | 6 | 3 | \$41,000.00 | \$205,200.00 | \$247,100.00 |
| ${ }^{2}$ | AYRES, SEAN \& MACY | 229 ROBBINS RD | 2 | 8 | 1 | 11 | \$35,409.00 | \$173,000.00 | \$219,109.00 |
| $3$ | BABINEAU, DAVID M. | 316 GODDARD RD | 3 | 36 |  | 1.5 | \$37,000.00 | \$127,300.00 | \$165,500.00 |
| 会 | BABINEAU, JOEL F. | 85 OLD JAFFREY RD | 10 | 23 | 2 | 5.3 | \$48,900.00 | \$138,600.00 | \$203,600.00 |
| $\underset{\sim}{\underset{\sigma}{*}}$ | BABINEAU, NANCY \& JAMES | 77 CUTTER HILL RD | 7 | 61 |  | 11 | \$35,430.00 | \$138,200.00 | \$194,630.00 |
| $\bigcirc$ | BABINEAU, SHAUNA J \& MICHAEL A | 245 MAIN ST | 27 | 26 | 2 | 1.56999541 | \$37,300.00 | \$160,800.00 | \$202,500.00 |
|  | BAILEY, KENNETH S | 48 DARIA DR | 1 | 10 | 24 | 1.53999082 | \$44,600.00 | \$181,500.00 | \$230,200.00 |
| w. | BAILEY, STEVEN R \& CARLA M | 50 LORD HILL RD | 6 | 85 | 6 | 2.03000459 | \$39,100.00 | \$176,500.00 | \$215,600.00 |
|  | BAILEY, WILLIAM C. | 7 EVERGREEN AVE | 46 | 14 |  | 0.45 | \$43,800.00 | \$126,800.00 | \$194,400.00 |
| N | BALDWIN, DAVID J \& | 17 FOSTER TERRACE | 4 | 22 | 2 | 1.9 | \$38,600.00 | \$98,700.00 | \$137,300.00 |
| $\infty$ | BALDWIN, LINDA LEE | 69 SWAN POINT RD | 23 | 1 | 24 | 1.21999541 | \$53,800.00 | \$107,400.00 | \$174,300.00 |
| $\stackrel{1}{3}$ | BALDWIN, ROBERT N. | 31 WOODBOUND RD | 10 | 47 | 2 | 4.01999541 | \$45,100.00 | \$135,800.00 | \$183,800.00 |
| 5 | BALFOUR, WILLIAM E \& ANN E, TTEES | 18 SPRING RD | 46 | 24 |  | 0.45 | \$43,800.00 | \$36,500.00 | \$84,800.00 |
| 2 | BALINS, MARGARET \& | 83 PINE EDEN RD | 40 | 19 |  | 0.33000459 | \$122,800.00 | \$21,800.00 | \$150,500.00 |
| 2 | BANKER, PETER M | 8 EASTBROOK RD | 19 | 30 |  | 0.5 | \$216,000.00 | \$80,000.00 | \$298,500.00 |
| $\stackrel{\sim}{\gtrless}$ | BARBEAU, LAURA J \& | 1816 NH RT 119 | 9 | 7 | 1 | 2.66999541 | \$31,300.00 | \$94,700.00 | \$127,400.00 |
|  | BARNEY, PATRICIA J, TTEE | 377 EAST MONOMONAC RD | 3 | 72 | 3 | 3.6 | \$63,300.00 | \$215,300.00 | \$278,600.00 |
|  | BARNHART, MICHELLE R \& NICHOLAS J | 66 PERRY RD | 7 | 86 | 4 | 5.66000918 | \$50,000.00 | \$122,900.00 | \$188,200.00 |
|  | BARNWELL, CHRISTOPHER J. | 89 MIDDLE WINCHENDON RD | 6 | 69 | 2 | 2.6 | \$40,800.00 | \$236,900.00 | \$284,700.00 |
|  | BARO, WILLIAM W \& KAREN J | LAPHAM LN | 18 | 2 |  | 1.06999541 | \$52,900.00 | \$0.00 | \$52,900.00 |
|  | BARO, WILLIAM W \& KAREN J | 44 LAPHAM LN | 18 | 3 |  | 0.46999541 | \$212,500.00 | \$165,900.00 | \$378,400.00 |
|  | BARRETT, LAWRENCE R, TTEE \& | LACHANCE DR | 14 | 33 |  | 0.4 | \$21,300.00 | \$0.00 | \$21,300.00 |
|  | BARRETT, LAWRENCE R, TTEE \& | 18 LACHANCE DR | 14 | 52 |  | 0.45 | \$210,200.00 | \$88,700.00 | \$313,000.00 |
|  | BARRETTE, LOUIS A \& JULIE K | 507 OLD NEW IPSWICH RD | 12 | 1 | 1 | 2 | \$39,000.00 | \$219,600.00 | \$269,100.00 |
|  | BARROWS, ANDREW B | KIMBALL RD | 39 | 9 | 2 | 1.5 | \$4,400.00 | \$0.00 | \$4,400.00 |
|  | BARRY, JOHN F \& PATRICIA L | 99 TODD HILL RD | 6 | 59 |  | 1 | \$35,000.00 | \$103,200.00 | \$140,500.00 |
|  | BARRY, MARGARET C. | CROWCROFT DR | 30 | 13 |  | 0.56999541 | \$101.00 | \$0.00 | \$101.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BARRY, MARGARET C. | CROWCROFT DR | 30 | 14 |  | 0.55 | \$97.00 | \$0.00 | \$97.00 |
|  | BARRY, MARGARET C. | 72 CROWCROFT DR | 30 | 15 |  | 0.33000459 | \$36,800.00 | \$47,400.00 | \$85,900.00 |
|  | BARRY, MARGARET C. | CROWCROFT DR | 30 | 16 |  | 0.51999541 | \$82.00 | \$0.00 | \$82.00 |
|  | BARRY, MARGARET C. | CROWCROFT DR | 7 | 15 | 2 | 32 | \$4,714.00 | \$0.00 | \$4,714.00 |
|  | BARRY, PATRICIA L \& JOHN F | TODD HILL RD | 6 | 64B |  | 5 | \$885.00 | \$0.00 | \$885.00 |
|  | BARRY, PATRICIA L \& JOHN F | TODD HILL RD | 6 | 64 A |  | 5 | \$885.00 | \$0.00 | 8885.00 |
|  | BARRY, ROBERT L. | CROWCROFT DR | 7 | 15 | 1A | 5.3 | \$938.00 | \$0.00 | \$938.00 |
|  | BARRY, ROBERT L. | CROWCROFT DR | 7 | 15 | 1 | 15.2 | \$2,690.00 | \$0.00 | \$2,690.00 |
|  | BARRY, ROBERT L. | CROWCROFT DR | 30 | 18 |  | 0.33999082 | \$57.00 | \$0.00 | \$57.00 |
| $\checkmark$ | BARTLETT, CHRISTOPHER A R | 11 DESCHENES RD | 47 | 10 |  | 0.6 | \$46,500.00 | \$36,100.00 | \$83,300.00 |
| $\stackrel{3}{5}$ | bartlett, dennis | 165 ROBBINS RD | 2 | 9 | 2 | 10 | \$57,000.00 | \$177,500.00 | \$251,900.00 |
| $\bigcirc$ | BARTLETT, Phillip F | ABEL RD | 5 | 9 | 5-2 | 31.63999082 | \$40,571.00 | \$0.00 | \$40,571.00 |
| T | bartlett, victoria | 103 SWAN POINT RD | 22 | 13 | 2 | 0.61000918 | \$46,700.00 | \$111,800.00 | \$158,500.00 |
| $\bigcirc$ | BASHAW, KAREN M | 221 FOURTH ST | 15 | 6 |  | 0.45 | \$43,800.00 | \$96,700.00 | \$141,400.00 |
| $\bigcirc$ | battaglia, Frank j \& Janet e | 46 BLAKEVILLE RD | 43 | 1 | 23 | 1.11999541 | \$191,600.00 | \$274,400.00 | \$492,500.00 |
| $\underset{8}{ }$ | battey, paul r \& | 71 DARIA DR | 1 | 10 | 21 | 4.13999082 | \$53,200.00 | \$183,200.00 | \$239,400.00 |
| $\stackrel{3}{2}$ | BATTY, JAMES M, TTEE | LOOP RD | 47 | 63 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
| $\stackrel{8}{3}$ | BATTY, JAMES M, TTEE | LOOP RD | 47 | 60 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
| \% | BATTY, JAMES M, TTEE | 59 LOOP RD | 47 | 61 |  | 0.3 | \$40,200.00 | \$71,100.00 | \$112,900.00 |
| 창 | BaUER, LaWrence e. Jr. | 58 OLD JAFFREY RD | 10 | 27 | 6 | 3.5 | \$43,500.00 | \$89,100.00 | \$132,600.00 |
|  | BEALL, JEFFREY B \& KARA A | 54 White tail run | 50 | 52 | 2-4 | 2.01000918 | \$42,900.00 | \$146,500.00 | \$189,400.00 |
|  | BEARCE, JAMES R \& LISA R, TTEES | OLD JAFFREY RD | 10 | 25 |  | 15.5 | \$2,434.00 | \$0.00 | \$2,434.00 |
| $\underset{\sim}{\omega}$ | bearce, James R \& LISA R, TTEES | OLD JAFFREY RD | 10 | 24 |  | 72 | \$4,014.00 | \$0.00 | \$4,014.00 |
|  | beaton, JR., GARY ALAN \& REbECCA AnN | 13 PARADISE ISLAND RD | 16 | 9 |  | 1.5 | \$55,500.00 | \$168,700.00 | \$224,700.00 |
| N | BEAULIEU, ROBERT A \& THERESA C | 1551 NH RT 119 | 6 | 21 | 3 | 2.68999082 | \$31,400.00 | \$167,100.00 | \$201,600.00 |
| $\infty$ | BEAUREGARD, ANDRE $P$ | 728 FORRISTALL RD | 2 | 59 | 2-2 | 3 | \$38,100.00 | \$113,500.00 | \$154,700.00 |
| 3 | BEAUREGARD, Emily e \& Darlene J | 26 PARK DR | 2 | 59 | T028 | 0 | \$0.00 | \$45,100.00 | \$46,000.00 |
| \% | BEAUREGARD, III, RICHARD V \& MELANIE M | 41 EAST MAIN ST | 26 | 9 |  | 1.25 | \$36,000.00 | \$81,300.00 | \$126,900.00 |
| 2 | BEAUREGARD, LEONARD | 24 SUNSET DR | 2 | 59 | T004 | 0 | \$0.00 | \$19,100.00 | \$21,100.00 |
| 8 | BEAUREGARD, SHAWN M \& | 56 RAND RD | 2 | 41 | 3-3 | 4.78000459 | \$47,300.00 | \$81,100.00 | \$130,800.00 |
| $\downarrow$ | beauvais, James | 188 MIDDLE WINCHENDON RD | 6 | 55 |  | 12.4 | \$41,314.00 | \$182,300.00 | \$246,214.00 |
|  | BEDARD,IV, HECTOR E \& MARY K | 44 FOX RUN LN | 10 | 47 | 9 | 1.76000918 | \$38,000.00 | \$150,300.00 | \$189,900.00 |
|  | BEERS, DANIEL C \& TRACIE L | 54 TODD HILL RD | 6 | 64 E |  | 5 | \$48,000.00 | \$141,300.00 | \$189,300.00 |
|  | BEERS, GARY A \& JACQUELINE A | 7 FOLIAGE WAY | 7 | 26 | 47 | 2.8 | \$45,300.00 | \$157,000.00 | \$205,200.00 |
|  | BEGUN, H. KEITH \& | 43 CONIFER RD | 21 | 4 |  | 0.75 | \$222,300.00 | \$72,000.00 | \$296,200.00 |
|  | BELANGER, DAVID F \& MARCELLE M, TTEES | 108 THAYER RD | 48 | 82 |  | 0.41999541 | \$155,100.00 | \$35,400.00 | \$191,900.00 |
|  | BELFORD, ROBERTA | 24 Wallace rd | 8 | 7 | 4-1 | 3.18000459 | \$38,600.00 | \$150,600.00 | \$189,200.00 |
|  | BELL, JR., MICHAEL M \& | 356 WELLINGTON RD | 23 | 1 | 6 | 2.3 | \$39,900.00 | \$86,000.00 | \$126,700.00 |
|  | BELLEMORE, PETER | 37 WEST BINNEY HILL RD | 4 | 51 | 6 | 3.1 | \$42,300.00 | \$0.00 | \$45,600.00 |
|  | BELLIVEAU, ALLYSON, TTEE | 51 JERICHO RD | 6 | 54 | 1-16 | 2.26999541 | \$47,600.00 | \$150,900.00 | \$200,000.00 |
|  | BELLIVEAU, PAUL J \& DEbRA J | 12 CHESHIRE RD | 47 | 35 |  | 0.33999082 | \$41,200.00 | \$46,900.00 | \$88,700.00 |
|  | BELROSE, JACQUELINE E \& | 129 MOUNTAIN RD | 10 | 10 | 2 | 8.41000918 | \$77,700.00 | \$289,500.00 | \$372,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BENINCASO, ELISA \& | 11 FARRAR RD | 24 | 12 | 6 | 2.1 | \$43,200.00 | \$90,800.00 | \$134,200.00 |
|  | BENJAMIN, TONI R | 142 GODDARD RD | 7 | 1 |  | 6.8 | \$53,400.00 | \$68,800.00 | \$144,000.00 |
|  | BENNER, MATTHEW J \& BONNIE JEAN, TTEES | 263 BANCROFT RD | 8 | 35 | 5 | 7.86999541 | \$50,300.00 | \$199,300.00 | \$249,600.00 |
|  | BENNET, BRUCE J \& ANNE E | 54 RED GATE LN | 34 | 30 |  | 0.26999541 | \$98,700.00 | \$44,600.00 | \$144,700.00 |
|  | BENNETT, DANIELS. | 331 MIDDLE WINCHENDON RD | 2 | 48 |  | 10 | \$63,000.00 | \$99,300.00 | \$181,000.00 |
|  | BENNETT, DAVID, TTEE | 6 SEARS DR | 2 | 59 | 3-3 | 2.1 | \$136,600.00 | \$154,500.00 | \$291,100.00 |
|  | BENNETT, EDMUND | 700 OLD NEW IPSWICH RD | 12 | 3 | 1 | 13.3 | \$72,900.00 | \$97,000.00 | \$170,400.00 |
|  | BENNETT, JAMES D \& | 81 MEADOW VIEW RD | 50 | 17 |  | 1.11000918 | \$39,000.00 | \$180,500.00 | \$222,100.00 |
|  | BENNETT, THOMAS E \& NANCY G | 149 MEADOW VIEW RD | 50 | 40 |  | 1.2 | \$39,400.00 | \$209,100.00 | \$253,400.00 |
|  | BENOIT, SARAH \& KEATING, SEAN (50\%) \& | 89 FITZGERALD RD | 6 | 71 | 2 | 6 | \$41,470.00 | \$168,700.00 | \$228,470.00 |
| - | BERARD, ANDREW P \& OLSON CHEYANNE J | 10 VILLAGE DR | 6 | 26 | 3-3 | 1.01000918 | \$35,000.00 | \$156,700.00 | \$191,700.00 |
| - | BERGERON, CHRISTINE A | 56 MONADNOCK VIEW RD | 50 | 32 |  | 1.26999541 | \$43,300.00 | \$215,200.00 | \$261,300.00 |
| 20. | BERGQUIST, JOEL | 11 MONADNOCK RD | 47 | 21 |  | 0.56999541 | \$46,100.00 | \$185,100.00 | \$232,400.00 |
| 20 | BERGQUIST, JOEL | 47 MONADNOCK RD | 47 | 3 |  | 0.56000918 | \$137,700.00 | \$151,400.00 | \$294,900.00 |
| $\bigcirc$ | BERNARD, MICHAEL R | 89 WOOD AVE | 4 | 45 |  | 5.93000459 | \$45,100.00 | \$107,700.00 | \$154,500.00 |
| $\underset{\substack{2}}{2}$ | BERNARD, MICHAEL R | 81 WOOD AVE | 4 | 49 |  | 2.7 | \$36,200.00 | \$24,900.00 | \$61,100.00 |
| ${ }_{\sim}^{2}$ | BERNIER, CHRISTOPHER A. | 14 SKYVIEW DR | 4 | 22 | 10 | 2.05 | \$43,100.00 | \$159,500.00 | \$205,500.00 |
| $\stackrel{3}{3}$ | BERNIER, MARISSA L \& | 683 FORRISTALL RD | 2 | 37 | 4 | 2.81000918 | \$37,500.00 | \$106,800.00 | \$148,400.00 |
| \% | BERNIER, NANCY | 415 MIDDLE WINCHENDON RD | 2 | 51 | 2 | 2.1 | \$39,300.00 | \$127,300.00 | \$177,700.00 |
| $\underset{\sim}{\underset{\sim}{\circ}}$ | BERRY, CHARLES D. | 202 EAST MONOMONAC RD | 20 | 5 |  | 0.21000918 | \$170,500.00 | \$99,900.00 | \$275,500.00 |
| $\bigcirc$ | BERTRAM, JAMES A \& LAURA H, TTEES | 23 DARIA DR | 1 | 10 | 3 | 3.73000459 | \$52,000.00 | \$190,700.00 | \$248,800.00 |
|  | BERTRAM, KENYON \& ASHLEY R | 209 GODDARD RD | 3 | 41 | 3 | 2.81999541 | \$40,600.00 | \$195,600.00 | \$236,200.00 |
| $\stackrel{N}{\mathrm{~N}}$ | bertrand, JOAN L, TTEE | 22 LACHANCE DR | 14 | 51 |  | 0.35 | \$198,700.00 | \$76,400.00 | \$279,000.00 |
|  | BERTRAND, JOAN L, TTEE | LACHANCE DR | 14 | 34 |  | 0.76000918 | \$48,900.00 | \$0.00 | \$48,900.00 |
| N | BERTRAND, JON P \& DENISE A | 37 OLD ASHBURNHAM RD | 4 | 17 | 2 | 2.01999541 | \$39,100.00 | \$132,300.00 | \$187,400.00 |
| $\infty$ | BEVILACQUA, JOSEPH M | 42 CROMWELL DR \#16 | 6 | 26 | 3 C 16 | 0 | \$0.00 | \$121,300.00 | \$121,300.00 |
| $\stackrel{1}{3}$ | BIANCHIN, ROGER R. | 10 OAK DR | 2 | 59 | T105 | 0 | \$0.00 | \$23,000.00 | \$23,300.00 |
| I | BIBBY, KEITH M \& IRENE BASQUE | 56 RED GATE LN | 34 | 29 |  | 0.08999082 | \$82,500.00 | \$95,900.00 | \$178,400.00 |
| 2 | BILLITER, TYLER J | 164 OLD NEW IPSWICH RD | 7 | 49 | 1-A | 1.7 | \$37,800.00 | \$139,900.00 | \$183,600.00 |
| \% | BILODEAU, DAVID \& LINDA L | 59 DAMON MILL RD | 1 | 3 | 1A | 5.3 | \$48,900.00 | \$115,300.00 | \$174,000.00 |
| $\stackrel{\text { ¢ }}{+}$ | BILODEAU, DAVID L \& DIANE E, TTEES | 15 WINTER'S WAY | 2 | 10 | 8-5 | 5.63999082 | \$49,900.00 | \$157,100.00 | \$209,500.00 |
|  | BIRCHENOUGH, DAVID J, TTEE | 51 MAPLE DR | 2 | 59 | T111 | 0 | \$0.00 | \$28,800.00 | \$29,400.00 |
|  | BIRGE, JAMES F \& LISA M, TTEES | 20 POOL POND RD | 40 | 6 |  | 1.8 | \$171,900.00 | \$301,900.00 | \$481,100.00 |
|  | BISHOP, BRIAN S | 21 CLIFFWELL DR | 19 | 31 |  | 0.75 | \$48,700.00 | \$87,000.00 | \$143,700.00 |
|  | BISSEX, DANIEL T \& HANNAH R | 138 THOMAS RD | 6 | 5 | C | 0.31999541 | \$27,100.00 | \$57,400.00 | \$94,900.00 |
|  | BISSEX, DANIEL T \& HANNAH R | THOMAS RD | 6 | 5 | A | 10 | \$2,265.00 | \$0.00 | \$10,265.00 |
|  | BISSEX, DANIEL T \& HANNAH R | 142 THOMAS RD | 6 | 5 | B | 1.71999541 | \$37,900.00 | \$101,900.00 | \$155,700.00 |
|  | BLAIR, JOYCE G, TTEE | 26 WARREN RD | 10 | 14 |  | 1.11000918 | \$35,400.00 | \$85,100.00 | \$144,300.00 |
|  | BLANCHARD, JOHN C. | 105 OLD CATHEDRAL RD | 11 | 9 |  | 2.36999541 | \$38,200.00 | \$94,400.00 | \$133,700.00 |
|  | BLANCHETTE, DORIS L \& DAVID L | 130 ROBBINS RD | 1 | 14 |  | 4 | \$45,000.00 | \$140,700.00 | \$186,200.00 |
|  | BLANCHETTE, ELIZABETH N | 26 MAPLE DR | 2 | 59 | T102 | 0 | \$0.00 | \$32,500.00 | \$39,600.00 |
|  | BLANCHETTE, HEATHER S \& JAMES L | 102 LOOP RD | 45 | 20 |  | 0.11999541 | \$135,200.00 | \$98,800.00 | \$238,800.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BLANGEARD, ARTHUR C \& DONNA M | 70 THAYER RD | 48 | 64 |  | 0.3 | \$40,200.00 | \$19,600.00 | \$59,800.00 |
|  | BLEASE, KATHLEEN D | CANDLELIGHT RD | 8 | 35 | 2 | 90 | \$14,130.00 | \$0.00 | \$14,130.00 |
|  | BLOOD, JEREMY D \& | 50 CROMWELLDR \#4 | 6 | 26 | $3 \mathrm{C}-4$ | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | BLUCKE, R W \& REGAN, S J, TTEES | 36-38 LAPHAM LN | 18 | 6 |  | 1 | \$302,400.00 | \$152,400.00 | \$454,800.00 |
|  | BOARDWALK IN RINDGE REALTY LLC | NH RT 119 | 4 | 3 | 1 | 242.0699954 | \$496,100.00 | \$0.00 | \$496,100.00 |
|  | BOCHICCHIO, LEONARD J \& ROSE | 8 BRADFORD ST | 33 | 1 |  | 0.75 | \$32,500.00 | \$122,600.00 | \$159,200.00 |
|  | BOCK, HENRY \& SHARON, TTEES | 5 John AVE | 46 | 2 | 1 | 0.21999541 | \$37,800.00 | \$128,400.00 | \$166,200.00 |
|  | BOERMEESTER, MARTIN D \& MARCIA M | 159 BIRCH DR | 7 | 26 | 10 | 1.85 | \$42,200.00 | \$104,300.00 | \$165,100.00 |
|  | BONELL, JOHN W \& NANCY L, TTEES | 332 US RT 202 | 37 | 22 | 3 | 1.06000918 | \$107,000.00 | \$170,800.00 | \$282,900.00 |
|  | BONZAGNI, DARRYL \& LYNNE | 48 CROMWELL DR \#8 | 6 | 26 | 3C-8 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
| - | BORGESON, ROBERT A \& | 89 HUNT HILL RD | 6 | 49 | 5 | 2 | \$39,000.00 | \$106,600.00 | \$145,600.00 |
| 0 | BOUCHARD, RAYMOND | 30 SUNSET DR | 2 | 59 | T006 | 0 | \$0.00 | \$19,800.00 | \$20,200.00 |
| \% | boucher, barbara a. | 60 HIGHLAND DR | 10 | 27 | 2-8 | 0.88000459 | \$37,200.00 | \$119,000.00 | \$156,200.00 |
| 2 | BOUCHER, DUANE L \& | COUNTY RD | 10 | 40 |  | 3.5 | \$25,700.00 | \$0.00 | \$25,700.00 |
| $\bigcirc$ | BOUCHER, DUANE L. | 50 COUNTY RD | 10 | 41 | 2 | 2.96999541 | \$61,100.00 | \$173,900.00 | \$241,300.00 |
| Z | BOUCHER, RAYMOND W \& ELIZABETH G | 52 WHITE TAIL RUN | 50 | 52 | 2-5 | 1.93999082 | \$42,600.00 | \$183,700.00 | \$229,400.00 |
| $\stackrel{3}{4}$ | BOUCHER, RONALD J | 333 OLD NEW IPSWICH RD | 11 | 38 | 2-2 | 2.18000459 | \$39,500.00 | \$134,700.00 | \$177,700.00 |
| $\stackrel{3}{3}$ | BOUDLE, JR, SAMUELJ \& NICOLE D | 42 CROMWELL DR \#19 | 6 | 26 | 3 C 19 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
| \% | boudreau, alfred | 382 OLD NEW IPSWICH RD | 7 | 37 |  | 1.38000459 | \$34,700.00 | \$93,000.00 | \$129,400.00 |
| $\underset{\sim}{\vec{R}}$ | boudreau, louis a | 70 OLD JAFFREY RD | 10 | 27 | 5 | 2 | \$39,000.00 | \$143,300.00 | \$184,400.00 |
|  | BOUDREAU, WILLIAM | 173 AbEL RD | 5 | 9 | 6 | 2.71999541 | \$41,200.00 | \$164,600.00 | \$208,800.00 |
|  | BOUDRIEAU, DANA J \& MEREDETH A, TTEES | 645 FORRISTALL RD | 2 | 35 | 2 | 5 | \$44,100.00 | \$212,300.00 | \$310,400.00 |
| $\underset{\omega}{\omega}$ | BOUDRIEAU, DENNIS H \& ANNE L, TTEES | 1032 NH RT 119 | 7 | 16 |  | 4 | \$148,000.00 | \$450,300.00 | \$622,900.00 |
|  | BOUDRIEAU, DEREK J | 390 MAIN ST | 3 | 24 | 1 | 5.2 | \$48,600.00 | \$116,200.00 | \$167,800.00 |
| N | BOUDRIEAU, DEVEN J | 629 FORRISTALL RD | 2 | 34 | 1 | 5 | \$44,100.00 | \$112,900.00 | \$161,800.00 |
| $\infty$ | BOULAY, ALYSSA \& | 42 CROMWELL DR \#20 | 6 | 26 | 3C20 | 0 | \$0.00 | \$121,300.00 | \$121,300.00 |
| - | BOULERICE, BRENDA A \& RONALD J | 435 NH RT 119 | 4 | 20 |  | 20.43999082 | \$84,600.00 | \$121,900.00 | \$270,000.00 |
| 5 | BOULY, GEORGINA | 43 LORD HILL RD | 6 | 92 | 1A | 2 | \$39,000.00 | \$142,900.00 | \$183,500.00 |
| 年 | bourdelais, David | 22 MOUNTAIN RD | 37 | 8 |  | 1 | \$157,500.00 | \$299,400.00 | \$460,800.00 |
| $\stackrel{0}{8}$ | boutot, brenda j | SURRY PARK | 27 | 22 |  | 0.06999541 | \$2,200.00 | \$0.00 | \$2,200.00 |
| § | boutot, brenda j | 6 SURRY PARK | 27 | 23 |  | 0.51999541 | \$30,200.00 | \$77,800.00 | \$109,900.00 |
|  | BOUTWELL, SCOTT \& SHANNON | 219 RAND RD | 2 | 9 | 1-1 | 2.11000918 | \$39,300.00 | \$159,400.00 | \$200, 100.00 |
|  | BOWEN, RAMONA E \& BRENT | 24 BUTTERNUT LN | 6 | 81 | 10 | 3.23999082 | \$46,600.00 | \$211,600.00 | \$260,100.00 |
|  | BOY, LISA, TTEE | RED GATE LN | 34 | 39 |  | 17.46000918 | \$48,189.00 | \$0.00 | \$48,189.00 |
|  | BOY, LISA, TTEE | 68 RED GATE LN | 34 | 26 |  | 0.36999541 | \$104,700.00 | \$104,600.00 | \$209,300.00 |
|  | BRACKETT, BARBARA A | 42 CROMWELL DR \#18 | 6 | 26 | 3 C 18 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | BRACKETT, VIRGINIA D \& Kim e | 50-52 SCOTTS LN | 7 | 80 | 7 | 4 | \$52,800.00 | \$277,700.00 | \$330,700.00 |
|  | BRADBURY, MATTHEW | 153 OLD ASHBURNHAM RD | 4 | 11 | 1-2 | 2.48999082 | \$40,500.00 | \$139,200.00 | \$179,700.00 |
|  | BRADLEY, DAVID F \& VIRGINIA L | 33 SUNSET DR | 2 | 59 | T011 | 0 | \$0.00 | \$78,600.00 | \$86,600.00 |
|  | BRADLEY, JOHN | PEARLY POND WAY | 5 | 30 |  | 0.25 | \$2,300.00 | \$0.00 | \$2,300.00 |
|  | BRADLEY, STEPHEN P, TTEE | INGALLS RD | 9 | 17 |  | 65 | \$10,855.00 | \$0.00 | \$10,855.00 |
|  | BRANCO, ANTONIO P. | 518 MAIN ST | 3 | 4 | 3 | 13.9 | \$74,700.00 | \$101,600.00 | \$176,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BRAND JR., PAUL I. \& | 16 PARK DR | 2 | 59 | T031 | 0 | \$0.00 | \$77,700.00 | \$80,100.00 |
|  | BRANN, MOLLY J \& | 324 MAIN ST | 3 | 92 | 7 | 5.1 | \$48,300.00 | \$141,800.00 | \$192,900.00 |
|  | BRASLEY, ARTHUR J. | 51 PINE EDEN RD | 41 | 2 |  | 0.41999541 | \$129,200.00 | \$75,800.00 | \$207,000.00 |
|  | BRAULT, CHARLES E | 65 WOODBOUND RD | 42 | 4 |  | 0.86999541 | \$33,700.00 | \$81,100.00 | \$117,600.00 |
|  | BRAUTIGAM, DONALD H \& | 208 MIDDLE WINCHENDON RD | 6 | 55 | 1 | 2.3 | \$39,900.00 | \$94,800.00 | \$160,400.00 |
|  | BRAY, STEVEN | 44 MAPLE DR | 2 | 59 | T098 | 0 | \$0.00 | \$43,100.00 | \$43,600.00 |
|  | BRECKENRIDGE, DANIEL \& MARCIA, TTEES | 339 OLD NEW IPSWICH RD | 11 | 38 |  | 3.7 | \$44,100.00 | \$185,800.00 | \$241,400.00 |
|  | BREDBERG, JOHN M. | 249 ROBBINS RD | 2 | 8 | 3 | 12 | \$40,670.00 | \$164,400.00 | \$209,770.00 |
|  | BRESNICK, DARLENE J \& PAUL A | 18 FOX RUN LN | 10 | 47 | 6 | 1.6 | \$37,400.00 | \$163,000.00 | \$234,000.00 |
|  | BREWER, DOROTHY R | 23 COUNTRY MEADOWS DR | 2 | 59 | T041 | 0 | \$0.00 | \$21,400.00 | \$22,600.00 |
| § | BRIDWELL, MELVIN B \& | 341 WELLINGTON RD | 3 | 53 | 1 | 6.1 | \$48,200.00 | \$113,200.00 | \$176,800.00 |
| - | BRIGGS, TIMOTHY J | 14 FOLIAGE WAY | 7 | 26 | 39 | 1.08999082 | \$38,900.00 | \$117,800.00 | \$158,700.00 |
| 2 | BRIGHAM, BARBARA | 267-269 OLD NEW IPSWICH RD | 7 | 47 | 2 | 4.3 | \$153,100.00 | \$0.00 | \$153,100.00 |
| - | Bristol, RONALD H. TTE | 14 SANDBACK CIR | 20 | 20 |  | 1.5 | \$253,100.00 | \$96,900.00 | \$351,200.00 |
| 8 | BROADBENT, RICHARD L \& ALLISON K | 67 PINE EDEN RD | 40 | 16 |  | 0.38000459 | \$126,400.00 | \$90,900.00 | \$217,300.00 |
| $\underset{3}{2}$ | BROADVEST CORPORATION | SUNRIDGE RD | 1 | 11 | 14 | 3.6 | \$37,100.00 | \$0.00 | \$37,100.00 |
| ${ }^{2}$ | BROADVEST CORPORATION | NH RT 119 | 9 | 13 | 2-3 | 5.88000459 | \$312.00 | \$0.00 | \$312.00 |
| 3 | BROCKELMAN, ARTHUR J. | 169 HOMESTEAD LN | 2 | 24 | A | 45 | \$22,694.00 | \$30,800.00 | \$53,594.00 |
| \% | BROGAN, DAVID K \& MARGARET E | 414 NH RT 119 | 24 | 7 |  | 3 | \$32,300.00 | \$92,100.00 | \$127,400.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | BROGAN, NATHAN T \& ANGELA D | 10 OLD NEW IPSWICH RD | 7 | 76 |  | 2.75 | \$41,300.00 | \$158,900.00 | \$214,200.00 |
|  | BROOKS, ANNETTE | 154 WOODBOUND RD | 10 | 4 | 3 | 5 | \$44,625.00 | \$188,600.00 | \$239,225.00 |
|  | BROOKS, STEPHEN M. | 181 OLD NEW IPSWICH RD | 7 | 50 | 3 | 3.31999541 | \$43,000.00 | \$133,600.00 | \$180,400.00 |
| $\underset{\sim}{\omega}$ | BROOME, ZANE \& AMIE, TTEES | 26 LACHANCE DR | 14 | 49 |  | 0.35 | \$198,700.00 | \$136,800.00 | \$335,600.00 |
|  | BROOME, ZANE T, TTEE | LACHANCE DR | 14 | 36A |  | 0.61999541 | \$46,800.00 | \$0.00 | \$46,800.00 |
| N | BROUILLETTE, CHARLES | 114 BIRCH DR | 7 | 26 | 18 | 1.08999082 | \$38,900.00 | \$181,900.00 | \$229,700.00 |
| $\infty$ | BROUSSARD, HENRY \& DAWN | 190 THOMAS RD | 6 | 2 | 3 | 3.16000918 | \$42,500.00 | \$125,500.00 | \$172,500.00 |
| S | BROWN, JAMES | 372 OLD NEW IPSWICH RD | 7 | 38 | 3 | 2.93999082 | \$41,800.00 | \$145,700.00 | \$191,800.00 |
| 2 | BROWN, KELLY J. | 53 HIGHLAND DR | 10 | 27 | 2-4 | 1.03999082 | \$38,700.00 | \$116,600.00 | \$165,700.00 |
| $\pm$ | BROWN, LANDIS K \& LAURA | 48 CROMWELL DR \#6 | 6 | 26 | 3C-6 | 0 | \$0.00 | \$124,000.00 | \$124,000.00 |
| \% | BROWN, RICHARD F \& BARBARA L, TTEES | 12 TERVO RD | 6 | 54 | 1-12 | 1.13000459 | \$42,600.00 | \$210,900.00 | \$258,200.00 |
| $\stackrel{\text { ¢ }}{\gtrless}$ | BROWN, WILLIAM A \& | 116 LOOP RD | 45 | 19 |  | 0.43999082 | \$165,500.00 | \$86,000.00 | \$256,900.00 |
|  | BRUCK. KENNETH N \& MARY A, TTEES | 194 ROBBINS RD | 1 | 18 |  | 7.41000918 | \$55,200.00 | \$138,700.00 | \$202,600.00 |
|  | BRUMMER II, EDWARD C. | WEST MAIN ST | 33 | 15 |  | 0.5 | \$7,500.00 | \$0.00 | \$7,500.00 |
|  | BRUMMER, II, EDWARD C \& LINDA L, TTEES | 36 GOLF COURSE LN | 49 | 25 |  | 0.56999541 | \$184,200.00 | \$64,500.00 | \$255,500.00 |
|  | BRUMMER, MARTHA S | WOODBOUND RD | 11 | 1 | 3 | 2 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | BRUNEAU, WENDY \& | 52 FLORENCE AVE | 46 | 10 |  | 0.28000459 | \$143,000.00 | \$75,800.00 | \$225,900.00 |
|  | BRYAN, JEFFREY C \& JODI L | 124 MIDDLE WINCHENDON RD | 6 | 42 | 3 | 2.01999541 | \$44,000.00 | \$134,800.00 | \$180,000.00 |
|  | BRYANT, DENNIS A \& | 39 WELLINGTON RD | 3 | 15 | 2 | 1.51000918 | \$35,200.00 | \$97,500.00 | \$136,000.00 |
|  | BRYANT, JR, SUMNER S, TTEE | 38 CLIFFWELL DR | 19 | 25 |  | 0.75 | \$234,000.00 | \$126,000.00 | \$379,200.00 |
|  | BRYANT, WARD C | 468 CATHEDRAL RD | 11 | 35 | 1 | 3.75 | \$44,300.00 | \$130,600.00 | \$189,000.00 |
|  | BRYDEN, CHARLES E | 24 RAND RD | 2 | 41 | 3-5-2 | 6.5 | \$52,500.00 | \$124,000.00 | \$177,800.00 |
|  | BUCKINGHAM, ANTHONY H \& | 508 FORRISTALL RD | 2 | 73 |  | 3.4 | \$39,300.00 | \$120,700.00 | \$165,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | BUCKJUNE, STANLEY \& | 92 WELLINGTON RD | 3 | 13 | 2 | 1.16999541 | \$35,700.00 | \$86,500.00 | \$124,100.00 |
|  | BUDD, KENNETH J | 216 MAIN ST | 27 | 2 |  | 1.01000918 | \$35,000.00 | \$133,500.00 | \$174,000.00 |
|  | BUFFINTON, JEAN, TRUSTEE | 46 LACHANCE DR | 14 | 43 |  | 0.75 | \$234,000.00 | \$138,900.00 | \$373,200.00 |
|  | bullock, DANIEL J. | 61 RAND RD | 2 | 41 | 2A | 9.9 | \$62,700.00 | \$184,300.00 | \$247,600.00 |
|  | BULSON, SARAH | 41 COUNTY RD | 10 | 38 | 1 | 3.43999082 | \$62,800.00 | \$106,900.00 | \$187,300.00 |
|  | BUMP, ALMYR L , II | 247 Rand RD | 2 | 9 | 1-3 | 2.01999541 | \$37,200.00 | \$164,300.00 | \$201,500.00 |
|  | BUMPUS, PETER F \& LISBETH A | 321 ROBBINS RD | 2 | 4 |  | 20 | \$48,840.00 | \$138,500.00 | \$196,240.00 |
|  | BURGER II, JAMES EDWARD \& | 209 LORD BROOK RD | 2 | 50 |  | 6.36999541 | \$52,100.00 | \$92,600.00 | \$151,800.00 |
|  | BURK, DALE E, TTEE | 138 RED GATE LN | 34 | 12 |  | 0.46999541 | \$110,700.00 | \$35,700.00 | \$147,100.00 |
|  | BURLESON, RACHEL D \& MEGAN | 542 MAIN ST | 3 | 4 | 4-1 | 3.48999082 | \$43,500.00 | \$187,500.00 | \$253,000.00 |
| § | burness, Donald b | 8 LACHANCE DR | 14 | 55 |  | 0.46999541 | \$191,300.00 | \$84,000.00 | \$276,100.00 |
| 0 | BURNETT, MICHAEL R. | 46-48 CATHEDRAL RD | 7 | 18 | 2 | 13.35998623 | \$41,844.00 | \$183,600.00 | \$225,644.00 |
| T | burns, dee ann, ttee | 92 HUNT HILL RD | 6 | 50 | 3 | 3.3 | \$52,600.00 | \$217,600.00 | \$291,400.00 |
| $\bigcirc$ | BURNS, RICHARD L | 10 MOUNTAIN RD | 37 | 10 |  | 0.81999541 | \$33,200.00 | \$90,600.00 | \$137,300.00 |
| $\stackrel{0}{\circ}$ | burns, Stephanie D | 43 SWAN POINT RD | 23 | 1 | 25 | 1.5 | \$55,500.00 | \$104,500.00 | \$160,000.00 |
| Z | burns, Tracy a \& Tammie m | 183 Cathedral rd | 11 | 11 | 1 | 1.08999082 | \$35,400.00 | \$107,900.00 | \$145,900.00 |
| $\stackrel{3}{2}$ | burrage, Charles casey | Watatic rd | 47 | 20 |  | 0.16999541 | \$3,600.00 | \$0.00 | \$3,600.00 |
| O | burrage, Charles Casey \& | 422 NH RT 119 | 24 | 6 |  | 0.8 | \$24,700.00 | \$82,200.00 | \$106,900.00 |
| 令 | burrage, linda l, ttee | 229 Abel RD | 5 | 9 | 10 | 2.03999082 | \$39,100.00 | \$128,300.00 | \$167,700.00 |
| $\stackrel{\rightharpoonup}{\vec{~}}$ | BURRIER, SR, RICHARD W \& ANDREA, TTEES | 92 THAYER RD | 48 | 77 |  | 0.5 | \$135,000.00 | \$62,000.00 | \$198,700.00 |
|  | BURRIER, SR., RICHARD W \& ANDREA, TTEES | 90 THAYER RD | 48 | 76 |  | 0.53000459 | \$136,400.00 | \$22,300.00 | \$159,300.00 |
|  | BURT, RANDOLPH P | 129 BEAN HILL RD | 5 | 40 |  | 31 | \$33,182.00 | \$140,800.00 | \$174,482.00 |
| $\underset{\sim}{u}$ | BURT, RANDOLPH P | NH RT 119 | 9 | 13 | 2-2 | 16.33999082 | \$866.00 | \$0.00 | \$866.00 |
|  | Burt, Shirley R, TTEE | 16 GOODALL RD | 38 | 4 |  | 0.8 | \$33,000.00 | \$107,400.00 | \$149,100.00 |
| N | bussiere, Lindar. | 16 CHESHIRE RD | 47 | 34 |  | 0.16999541 | \$35,800.00 | \$26,000.00 | \$61,900.00 |
| $\stackrel{\infty}{\infty}$ | busitire, Mark e. | 6 FIELDSTONE LN | 25 | 12 |  | 0.56999541 | \$30,700.00 | \$66,700.00 | \$98,300.00 |
| ) | buswell, iv, Arthur e \& Kayla a | 29 MONADNOCK VIEW RD | 50 | 25 |  | 1.33000459 | \$43,600.00 | \$189,800.00 | \$236,100.00 |
| 5 | BYRNE, EDWARD J \& ELIZABETH | 77 LOOP RD | 47 | 58 |  | 1.06999541 | \$52,900.00 | \$49,900.00 | \$105,300.00 |
| \% | C K \& C Properties, LlC | 153 HUNT HILL RD | 6 | 49A | 7 | 3 | \$71,000.00 | \$480,500.00 | \$574,400.00 |
| $\bigcirc$ | CADORETTE, DANIEL P \& | 180 OLD NEW IPSWICH RD | 7 | 49 | 3-2 | 5.41000918 | \$49,200.00 | \$149,200.00 | \$206,800.00 |
| $\bigcirc$ | Cady, sue ellen | 14 CIDER MILL LN | 33 | 21 |  | 0.41000918 | \$28,600.00 | \$94,100.00 | \$124,800.00 |
|  | CAHILL, ROBERT SCOTT | 88 DRAG HILL RD | 10 | 4 | 7-2 | 2.4 | \$40,200.00 | \$110,300.00 | \$167,000.00 |
|  | CALL, MARY T | 461 Cathedral rd | 11 | 34 |  | 2.5 | \$40,500.00 | \$67,400.00 | \$126,500.00 |
|  | CALL, MICHAEL R | 167 BIRCH DR | 7 | 26 | 8 | 0.98999082 | \$40,100.00 | \$83,400.00 | \$123,900.00 |
|  | CALLAHAN, EDWIN P \& THERESA D, TTEES | 333 MIDDLE WINCHENDON RD | 2 | 49 |  | 10 | \$42,154.00 | \$157,000.00 | \$225,354.00 |
|  | CAMERON, JAMES M. | 196 PERRY RD | 8 | 9 | 5 | 5.98999082 | \$49,100.00 | \$160,800.00 | \$214,600.00 |
|  | CAMP STARFISH, INC | 165 EAST MONOMONAC RD | 3 | 71 |  | 43 | \$1,253,210.00 | \$535,800.00 | \$2,160,910.00 |
|  | CAMP, LLC | 254 FOURTH ST | 15 | 9 |  | 0.23000459 | \$183,400.00 | \$26,100.00 | \$211,800.00 |
|  | CAMPBELL, SUSAN B, TTEE | 51 HUNT HILL RD | 6 | 48 | 1 | 4.73000459 | \$47,200.00 | \$155,600.00 | \$204,300.00 |
|  | CAMPOBASSO, THOMAS | 46 CROMWELL DR \#13 | 6 | 26 | 3 C 13 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | CANFIELD, DONALD F \& JANE F | 220 FITZGERALD RD | 11 | 4 | 2 | 6.83999082 | \$75,173.00 | \$318,700.00 | \$398,473.00 |
|  | CANTIN, JOHN E \& CYNTHIA N | 27-29 CONIFER RD | 21 | 6 |  | 0.8 | \$237,600.00 | \$224,200.00 | \$469,000.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Cathedral of the pines foundation | SHAW HILL RD | 11 | 37 | 1-1 | 48.8 | \$6,161.00 | \$0.00 | \$6,161.00 |
|  | Cathedral of the pines foundation | 34 Hale hill RD | 11 | 19 | A | 30 | \$53,016.00 | \$136,000.00 | \$217,816.00 |
|  | CENTER, REBECCA E \& | 82 OLD NEW IPSWICH RD | 7 | 53 | 1 | 2 | \$39,000.00 | \$142,700.00 | \$181,700.00 |
|  | CHAMBERLAIN, PHILIP \& | 5 FREEDOM LN | 9 | 13 | 7 | 5.01000918 | \$33,800.00 | \$129,900.00 | \$163,700.00 |
|  | CHAMBERLAIN, PHILIP \& | 7 FREEDOM LN | 9 | 13 | 8 | 5.35 | \$34,300.00 | \$0.00 | \$34,300.00 |
|  | CHAMBERLAIN, ROBERT \& ROBERTA | 35 EAST MAIN ST | 26 | 8 |  | 0.4 | \$28,400.00 | \$113,200.00 | \$142,700.00 |
|  | CHAMBERLAIN, ROBERT \& ROBERTA | 25 EAST MAIN ST | 25 | 23 |  | 0.63999082 | \$31,400.00 | \$51,600.00 | \$83,100.00 |
|  | CHAMBERLAIN, ROBERT S | EAST MAIN ST | 26 | 7 |  | 0.51000918 | \$30,100.00 | \$0.00 | \$32,100.00 |
|  | CHAMBERS, PAUL \& ANITA | 58 MONADNOCK VIEW RD | 50 | 31 |  | 1.21000918 | \$43,000.00 | \$194,300.00 | \$239,800.00 |
|  | CHAMPNEY, JR, ERNEST C \& JUdITH A, TTEES | 50 EAST MONOMONAC RD | 23 | 8 | 1 | 2.21999541 | \$39,700.00 | \$116,500.00 | \$175,700.00 |
| \% | CHAPMAN, JOSHUA M \& MARCY E | 255 MAIN ST | 27 | 26 | 3 | 1.55 | \$37,200.00 | \$94,000.00 | \$145,900.00 |
| 0 | Charest, Joanne m, Ttee | 321 OLD NEW IPSWICH RD | 11 | 38 | 2 | 2.26000918 | \$39,800.00 | \$105,600.00 | \$154,000.00 |
| 20 | Charlonne, MURIEL T | 656 MAIN ST | 3 | 3 |  | 1.5 | \$37,000.00 | \$68,700.00 | \$106,200.00 |
| D | CHARRON, JOHN P. | 75 SWAN POINT RD | 23 | 1 | 21 | 3.21999541 | \$62,200.00 | \$132,500.00 | \$198,400.00 |
| $\stackrel{0}{\circ}$ | Chartrand, James l. | 638 FORRISTALL RD | 2 | 62 | 4 | 5 | \$44,100.00 | \$109,600.00 | \$170,700.00 |
| 2 | CHASE, KENITH J \& MICHELLE L | 20 Amalia Way | 11 | 36 | 1-3 | 1.45 | \$44,200.00 | \$188,300.00 | \$233,600.00 |
| $\stackrel{3}{2}$ | CHELMINSKI, FREDERIC | 57 DANFORTH RD | 3 | 29 |  | 3.2 | \$42,600.00 | \$84,400.00 | \$151,400.00 |
| $\stackrel{3}{3}$ | CHEN, YIJIE \& | 38 JERICHO RD | 6 | 54 | 1-21 | 1.68999082 | \$45,300.00 | \$243,600.00 | \$291,700.00 |
| \% | CHESNEY, WENDY H | 111 KImball Rd | 39 | 5 |  | 0.68999082 | \$31,900.00 | \$121,200.00 | \$159,700.00 |
| 를 | CHESSIE HOLDINGS, LLC | 28 US RT 202 | 10 | 29 | 2 | 4.21000918 | \$149,300.00 | \$154,000.00 | \$375,400.00 |
|  | CHEVALIER, DAVID \& BRENDA | 15 BEACH AVE | 45 | 84 |  | 0.3 | \$144,700.00 | \$69,800.00 | \$222,200.00 |
|  | CHEVALIER, DAVID \& BRENDA | BEACH AVE | 45 | 82 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
| $\stackrel{\sim}{\omega}$ | CHIEFFO, PAUL T \& WENDY L, TTEES | 26 SWEET MILLER LN | 13 | 18 |  | 1.06999541 | \$254,000.00 | \$153,800.00 | \$411,100.00 |
|  | CHILDS, ROBERT W. | 58 LACHANCE DR | 17 | 25 |  | 0.38999082 | \$203,300.00 | \$83,600.00 | \$288,900.00 |
| N | Childs, ROBERT W. | 50 LACHANCE DR | 14 | 42 |  | 0.86000918 | \$241,900.00 | \$163,400.00 | \$409,000.00 |
| $\infty$ | Christian outreach religios as | 199 NORTH ST | 7 | 93 | 1 | 37 | \$173,000.00 | \$684,200.00 | \$905,600.00 |
| - | Christoph, laura | 46 CROMWELL DR \#14 | 6 | 26 | 3 C 14 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
| \% | CIARCIA, JOHN H \& NANCY L, TTEES | 118 HAMPSHIRE RD | 4 | 31 | 2 A | 2.5 | \$40,500.00 | \$127,100.00 | \$167,900.00 |
| \% | CICCHETTO, JOSEPH \& CYNTHIA L | 45 PULASKI DR | 45 | 14 |  | 0.25 | \$156,000.00 | \$142,900.00 | \$312,000.00 |
| $\bigcirc$ | Clark JR., John C. | Fitzgerald rd | 10 | 1 |  | 18.83999082 | \$35,999.00 | \$0.00 | \$35,999.00 |
| § | CLARK JR., JOHN C. | 107 FITZGERALD RD | 6 | 71 |  | - 6 | \$40,700.00 | \$182,100.00 | \$227,900.00 |
|  | CLARK, BRUCE S \& LUCY H, TTEES | 117 GODDARD RD | 7 | 3 | 1 | 42.33999082 | \$45,844.00 | \$268,800.00 | \$337,944.00 |
|  | CLARK, DIANE E \& | 13 PEARLY POND WAY | 5 | 31 |  | 0.23000459 | \$22,900.00 | \$25,400.00 | \$48,600.00 |
|  | CLARK, MELVIN A. | MEADOW VIEW RD | 50 | 38 |  | 1.11999541 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | CLARK, ROBERT B. | 32 SOUTH WOODBOUND RD | 38 | 6 |  | 0.75 | \$30,900.00 | \$85,400.00 | \$118,200.00 |
|  | CLARK, ROLAND J. | 298 WELLINGTON RD | 23 | 19 | A | 6 | \$278,800.00 | \$230,700.00 | \$517,300.00 |
|  | CLARK, WAYNE C. | 38 FOX RUN LN | 10 | 47 | 8 | 1.83999082 | \$38,400.00 | \$186,500.00 | \$229,900.00 |
|  | CLARKE, ELLEN R \& | 12 SANDY SHORES RD | 48 | 56 | 1 | 0.61999541 | \$187,200.00 | \$67,400.00 | \$259,200.00 |
|  | CLAYMAN, DANNY M \& | 77 WOODBOUND RD | 43 | 1 | 14 | 1.03999082 | \$33,400.00 | \$235,000.00 | \$285,700.00 |
|  | CLEVELAND, LARRY A. | 26 SOUTH WOODBOUND RD | 33 | 7 |  | 1.48000459 | \$36,900.00 | \$72,000.00 | \$128,600.00 |
|  | CLOUTIER, COLLEEN M \& RICHARD J | 49 EAST MAIN ST | 26 | 10 |  | 6.25 | \$51,800.00 | \$34,400.00 | \$87,200.00 |
|  | CLOUTIER, RICHARD A. | 24 BANCROFT RD | 8 | 3 |  | 1 | \$35,000.00 | \$82,900.00 | \$120,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | COBURN, JAMES A | 83 SCHOOL ST | 29 | 6 |  | 1.1 | \$35,400.00 | \$132,000.00 | \$181,100.00 |
|  | COCHRAN, ANNETTE | 261 WELLINGTON RD | 3 | 48 |  | 1.78999082 | \$38,200.00 | \$163,500.00 | \$210,300.00 |
|  | COCHRANE, FREDERICK P \& KIM | 9 COCHRANE DR | 45 | 60 |  | 0.45 | \$43,800.00 | \$71,200.00 | \$123,000.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 43 | 5 |  | 0.13000459 | \$7.00 | \$0.00 | \$7.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 75 |  | 0.65998623 | \$20.00 | \$0.00 | \$20.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | BEACH AVE | 45 | 83 |  | 0.13999082 | \$3.00 | \$0.00 | \$3.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 80 |  | 0.36999541 | \$8.00 | \$0.00 | \$8.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 45 | 72 |  | 0.23999082 | \$18.00 | \$0.00 | \$18.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 66 |  | 0.18999082 | \$3,308.00 | \$0.00 | \$3,308.00 |
| $\stackrel{-}{ }$ | COCHRANE, PAUL E \& JUdith b, TTEES | BEACH AVE | 45 | 85 |  | 0.48000459 | \$18.00 | \$0.00 | \$18.00 |
| \% | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 77 |  | 0.66000918 | \$15.00 | \$0.00 | \$15.00 |
| 0 | COChrane, paul e \& Judith b, TTEES | WOODBOUND RD | 45 | 73 |  | 0.25 | \$19.00 | \$0.00 | \$19.00 |
| T | COChrane, paul e \& Judith b, TTEES | WOODBOUND RD | 43 | 7 |  | 0.4 | \$22.00 | \$0.00 | \$22.00 |
| 5 | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 43 | 11 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| $\stackrel{0}{\circ}$ | COChrane, paul e \& Judith b, TTEES | WOODBOUND RD | 43 | 10 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| Z | COChrane, paul e \& Judith b, TTEES | COCHRANE DR | 45 | 76 |  | 0.66000918 | \$15.00 | \$0.00 | \$15.00 |
| $\stackrel{3}{ }$ | COChrane, paul e \& Judith b, TTEES | cochrane dr | 45 | 74 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| $\stackrel{3}{3}$ | COChrane, paul e \& Judith b, TTEES | CHESTNUT RD | 45 | 57 |  | 0.55 | \$28.00 | \$0.00 | \$28.00 |
| \% | COCHRANE, PAUL E \& JUdith b, TTEES | CHESTNUT RD | 45 | 43 |  | 0.66999541 | \$36.00 | \$0.00 | \$36.00 |
| 동 | COCHRANE, PAUL E \& JUdith b, TTEES | BEACH AVE | 45 | 86 |  | 0.48000459 | \$11.00 | \$0.00 | \$11.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | BEACH AVE | 45 | 81 | 1 | 0.11999541 | \$3.00 | \$0.00 | \$3.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | BEACH AVE | 45 | 81 |  | 0.26000918 | \$6.00 | \$0.00 | \$6.00 |
| $\underset{\infty}{\omega}$ | COChrane, Paul e \& Judith b, TTEES | CHESTNUT RD | 45 | 69 |  | 0.65998623 | \$18.00 | \$0.00 | \$18.00 |
|  | COChrane, paul e \& Judith b, TTEES | CHESTNUT RD | 45 | 58 |  | 0.6 | \$13.00 | \$0.00 | \$13.00 |
| N | COCHRANE, PAUL E \& JUdith b, TTEES | 14 COCHRANE DR | 45 | 67 |  | 0.56999541 | \$47,408.00 | \$24,300.00 | \$74,808.00 |
| $\cdots$ | Cochrane, paul e \& Judith b, TTEES | WOODBOUND RD | 45 | 87 |  | 0.13999082 | \$7.00 | \$0.00 | \$7.00 |
| - | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 43 | 3 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| T | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 78 |  | 0.66000918 | \$9,609.00 | \$0.00 | \$9,609.00 |
| \% | COCHRANE, PAUL E \& JUdith b, TTEES | CHESTNUT RD | 45 | 44 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| \% | COChrane, Paul e \& Judith b, TTEES | WOODBOUND RD | 43 | 9 |  | 0.66000918 | \$35.00 | \$0.00 | \$35.00 |
| $\bigcirc$ | COCHRANE, PAUL E \& JUdith b, TTEES | SPRUCE AVE | 45 | 80 | 1 | 0.06000918 | \$1.00 | \$0.00 | \$1.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 43 | 8 |  | 0.35 | \$20.00 | \$0.00 | \$20.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | COCHRANE DR | 45 | 64 | 1 | 0.1 | \$2.00 | \$0.00 | \$2.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | CHESTNUT RD | 45 | 71 |  | 0.24001377 | \$18.00 | \$0.00 | \$18.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | CHESTNUT RD | 45 | 70 |  | 0.65 | \$34.00 | \$0.00 | \$34.00 |
|  | COCHRANE, PAUL E \& JUdith b, TTEES | WOODBOUND RD | 43 | 6 |  | 0.33000459 | \$17.00 | \$0.00 | \$17.00 |
|  | COCHRANE, PAUL E \& JUDITH, TTEES | 20 Cochrane dr | 45 | 79 |  | 0.31000918 | \$145,600.00 | \$51,500.00 | \$203,400.00 |
|  | COHEN, JOEL M \& | 38 BUTTERNUT LN | 6 | 81 | 9 | 6.08000459 | \$53,900.00 | \$445,400.00 | \$506,500.00 |
|  | COHICK, TIMOTHY L \& barbara e | 27 WINTERS WAY | 2 | 10 | 8-4 | 3.23999082 | \$38,800.00 | \$175,200.00 | \$214,000.00 |
|  | COLBY, ANASTASIA V \& WILLIAM R | 61 NORTH ST | 25 | 14 |  | 5 | \$48,000.00 | \$75,800.00 | \$132,800.00 |
|  | COLBY, ANASTASIA V \& WILLIAM R | NORTH ST | 25 | 16 | 2 | 0.5 | \$1,100.00 | \$0.00 | \$1,100.00 |
|  | COLE, JR, EARLE W \& ALICE R | 161 WELLINGTON RD | 3 | 33 | 3 | 5.16999541 | \$48,500.00 | \$191,600.00 | \$268,200.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | COLEMAN, LAWRENCE S., TTEE | 290 US RT 202 | 40 | 20 | 2 | 2.2 | \$132,200.00 | \$188,000.00 | \$320,200.00 |
|  | COLL, BENJAMIN \& | 15 JERICHO RD | 6 | 54 | 1-4 | 1.73999082 | \$45,600.00 | \$151,800.00 | \$199,400.00 |
|  | COLL, BRUCE P \& DENISE M | 23 LAKE DR | 45 | 31 | A | 0.26000918 | \$157,000.00 | \$120,400.00 | \$279,200.00 |
|  | COLLINS, SALLY A. | 67-69 COUNTY RD | 10 | 39 |  | 6.98000459 | \$67,444.00 | \$109,400.00 | \$180,744.00 |
|  | COLLUM, MARGARET A | 108 LORD BROOK RD | 6 | 86 |  | 13.28000459 | \$55,900.00 | \$150,600.00 | \$211,500.00 |
|  | COLUMBUS, ALAN J. | 9 MOOSE LN | 36 | 8 |  | 2.18000459 | \$215,000.00 | \$271,100.00 | \$548,200.00 |
|  | COMEAU, MICHELLE A | 137 HUNT HILL RD | 6 | 49A | 2 | 2 | \$39,000.00 | \$108,900.00 | \$167,100.00 |
|  | COMERFORD, MARY (LIFE ESTATE) \& | 19 DESCHENES RD | 47 | 13 |  | 0.23000459 | \$38,200.00 | \$38,100.00 | \$80,400.00 |
|  | COMMERFORD, ELIZABETH, TRUSTEE | 191 RED GATE LN | 7 | 15 | 3-5 | 14.15 | \$34,321.00 | \$34,700.00 | \$69,821.00 |
|  | COMMERFORD, KATHLEEN TRUSTEE | RED GATE LN | 34 | 2 | A | 0.28000459 | \$8,311.00 | \$0.00 | \$9,311.00 |
| - | CONEYS, THOMAS A \& JOANN M, TTEES | 82-84 BANCROFT RD | 8 | 24 | 1 | 9.4 | \$39,599.00 | \$116,102.00 | \$155,701.00 |
| $\bigcirc$ | CONEYS, THOMAS A \& JOANN M, TTEES | 68 BANCROFT RD | 8 | 25 | 2 | 3.41000918 | \$39,114.00 | \$167,900.00 | \$210,614.00 |
| 20 | CONEYS, THOMAS A \& JOANN M, TTEES | BANCROFT RD | 8 | 24 | 2 | 13 | \$1,053.00 | \$0.00 | \$1,053.00 |
| 2 | CONNARE, MARCELLE L, TTEE | 92 LOOP RD | 45 | 24 |  | 0.41999541 | \$172,300.00 | \$100,900.00 | \$275,400.00 |
| $\bigcirc$ | CONNOLLY, TIMOTHY | 53 WHITNEY LN | 10 | 35 | 1 | 1.51999541 | \$30,600.00 | \$91,900.00 | \$132,200.00 |
| $\underset{\bigcirc}{Z}$ | CONNOR, ERICA J | 65 TAGGART CIR | 50 | 13 |  | 1.03999082 | \$38,700.00 | \$152,600.00 | \$193,000.00 |
| ${ }^{2}$ | CONNOR, HARRY J. | 8 FARRAR RD | 24 | 12 | 1 | 1.6 | \$41,100.00 | \$88,600.00 | \$132,300.00 |
| $\frac{2}{3}$ | CONNOR, MICHAEL F \& GAIL J | 54 DARIA DR | 1 | 10 | 23 | 2.06999541 | \$47,000.00 | \$217,300.00 | \$271,200.00 |
| \% | CONNORS, JAMES P. | 111 BIRCH DR | 7 | 26 | 35 | 1.21999541 | \$39,500.00 | \$137,000.00 | \$176,800.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | CONNORS, JUSTIN R \& SHELBIE R | 24 EAST MONOMONAC RD | 23 | 7 |  | 1.38000459 | \$36,500.00 | \$114,600.00 | \$170,000.00 |
|  | CONNORS, SUZANNE, \& | 32 BLAKEVILLE RD | 43 | 1 | 25 | 0.95 | \$51,800.00 | \$90,300.00 | \$143,800.00 |
|  | CONREY, JASON F. | 34 SOUTH WOODBOUND RD | 38 | 5 |  | 5 | \$46,100.00 | \$124,100.00 | \$185,000.00 |
| ¢ | COODY, RICHARD C \& PATRICIA B | NH RT 119 | 9 | 13 | 5 | 2.01999541 | \$29,300.00 | \$0.00 | \$29,300.00 |
|  | COOK, DON B \& MARY ANN | 706 OLD NEW IPSWICH RD | 12 | 3 | 3 | 9 | \$60,000.00 | \$127,600.00 | \$188,900.00 |
| N | COOK, EUGENE | 17 BEACHVIEW DR | 30 | 44 |  | 0.26000918 | \$35,300.00 | \$76,300.00 | \$122,300.00 |
| $\infty$ | COOKE, SCOTT A \& JOSELYN M | 8 LIBERTY LN | 1 | 22 |  | 14.16999541 | \$36,675.00 | \$133,800.00 | \$191,575.00 |
| $\stackrel{3}{3}$ | COOPER, CYNTHIA E | NH RT 119 | 4 | 33 |  | 35.46999541 | \$780.00 | \$0.00 | \$780.00 |
| 2 | COOPER, DIANE J \& JAMES F | 707 FORRISTALL RD | 2 | 39 |  | 2.5 | \$36,600.00 | \$130,900.00 | \$168,000.00 |
| 2 | CORCORAN, DIANNA B | MAIN ST | 3 | 25 | C | 5.1 | \$48,300.00 | \$0.00 | \$48,300.00 |
| $\bigcirc$ | CORCORAN, DIANNA B | 407 MAIN ST | 3 | 25 | D | 5.6 | \$49,800.00 | \$94,200.00 | \$191,200.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | COREY, JAYNE B | 59 PARK DR | 2 | 59 | T074 | 0 | \$0.00 | \$47,600.00 | \$48,000.00 |
|  | CORMIER, REGINALD \& ROBIN E | WEST BINNEY HILL RD | 4 | 51 | 4 | 5.2 | \$48,600.00 | \$0.00 | \$48,600.00 |
|  | CORNWALL, JOHN R. | ABEL RD | 5 | 13 |  | 12.55 | \$2,221.00 | \$0.00 | \$2,221.00 |
|  | CORSO, BILLY J | 46 CROMWELL DR \#11 | 6 | 26 | 3 C 11 | 0 | \$0.00 | \$119,600.00 | \$119,600.00 |
|  | COTA, MARK J \& MICHELLE K | 48 DIVOL POND RD | 4 | 41 |  | 0.26000918 | \$35,300.00 | \$11,900.00 | \$47,900.00 |
|  | COTE, DIANE | 84 COLBURN LN | 19 | 1 |  | 1.01999541 | \$189,400.00 | \$27,400.00 | \$218,500.00 |
|  | COTE, JOHN M | 25 LAKE DR | 44 | 4 |  | 0.4 | \$170,400.00 | \$39,200.00 | \$212,600.00 |
|  | COTTER, JR, PAUL E \& DIANE M | 37 DELTON DR | 5 | 4 | 5 | 5.13000459 | \$48,000.00 | \$214,800.00 | \$262,800.00 |
|  | COTTLE, MICHAEL T. | 132 MIDDLE WINCHENDON RD | 6 | 42 | 2 | 2.01000918 | \$58,500.00 | \$204,600.00 | \$274,200.00 |
|  | COURTEMANCHE, PAUL \& DIANE TTE | 28 LAPHAM LN | 18 | 9 |  | 1 | \$239,400.00 | \$96,500.00 | \$359,300.00 |
|  | COURTEMARCHE, MARIAH \& | 2 VILLAGE DR | 6 | 26 | 3-1 | 1.31999541 | \$32,700.00 | \$123,400.00 | \$156,100.00 |
|  | COUSHAINE, CHARLES M \& JESSICA A | 9 PARK DR | 2 | 59 | T032 | 0 | \$0.00 | \$99,700.00 | \$102,200.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | COUTU, JEAN L \& CHRISTINE M, TTEES | 16 FLORENCE AVE | 46 | 3 |  | 0.11000918 | \$33,400.00 | \$53,100.00 | \$86,500.00 |
|  | COUTU, RICHARD A \& CATHY | 37 TAGGART CIR | 50 | 9 |  | 1.13999082 | \$39,100.00 | \$151,800.00 | \$191,800.00 |
|  | COUTURE, ALAN R. | 292 ABEL RD | 5 | 2 | 3 | 3.8 | \$42,500.00 | \$88,200.00 | \$137,600.00 |
|  | COUTURE, BRIAN | NH RT 119 | 4 | 23 |  | 109.9199954 | \$15,892.00 | \$0.00 | \$15,892.00 |
|  | COVERT, GREGORY R \& KUCHNIR, KAREN | 31 SPRUCE AVE | 45 | 100 |  | 0.48999082 | \$161,100.00 | \$124,800.00 | \$304,700.00 |
|  | COVERT, THEODORE \& BEVERLY | WOODBOUND RD | 45 | 88 |  | 0.6 | \$46,500.00 | \$64,300.00 | \$110,800.00 |
|  | COWLES, RICHARD F \& SUZANNE M | 59 DARIA DR | 1 | 10 | 19 | 2.45 | \$48,200.00 | \$178,300.00 | \$229,500.00 |
|  | COX JR, ARTHUR L. | 34 HIGHLAND DR | 10 | 27 | 2-12 | 1.38999082 | \$40,200.00 | \$116,100.00 | \$157,500.00 |
|  | COX SUAREZ, C. STEPHANIE, TTEE | 188 RED GATE LN | 34 | 3 |  | 0.78999082 | \$123,400.00 | \$50,400.00 | \$174,500.00 |
|  | COYOTE PROPERTIES, LLC | 17 LISA DR | 6 | 49A | 4-1 | 2.83000459 | \$70,500.00 | \$191,700.00 | \$276,200.00 |
| J | CRAMB, SR, DONALD W \& RUTH M, TTEES | 160 ROBBINS RD | 1 | 16 |  | 3.11999541 | \$42,400.00 | \$75,000.00 | \$132,200.00 |
| $\bigcirc$ | CREAMER, REBECCAH A \& JACOB C | 39 SWAN POINT RD | 23 | 3 | 1 | 2.1 | \$39,300.00 | \$172,500.00 | \$216,000.00 |
| 2 | CREDIT TECHS, PRIV MEMBER ASSN | 590 MAIN ST | 3 | 4 | 5-2 | 3.01000918 | \$42,000.00 | \$153,800.00 | \$199,000.00 |
| $\frac{2}{2}$ | CREIGHTON, JEFFREY G \& KIMBERLY KM | 626 FORRISTALL RD | 2 | 62 | 2 | 1.53000459 | \$33,400.00 | \$126,100.00 | \$159,500.00 |
| O | CRESTA, CHARLES R. \& | 1013 NH RT 119 | 29 | 7 | 3 | 2.05 | \$29,500.00 | \$148,400.00 | \$178,400.00 |
| \% | CRISP, GREGORY R \& KRISTEN S | 501 FORRISTALL RD | 2 | 31 |  | 3.6 | \$39,900.00 | \$217,000.00 | \$263,100.00 |
| $\stackrel{ }{ }$ | CRITSER, JAMES R. | 77 MAIN ST | 6 | 67 | 1 | 12 | \$43,002.00 | \$165,200.00 | \$228,702.00 |
| 8 | CROCKER, III, KENDALL F, TTEE \& | 8 HEMLOCK AVE | 45 | 46 |  | 0.98000459 | \$187,900.00 | \$222,500.00 | \$413,700.00 |
| \% | CROCKER, JAMES J. | 43 COUNTY RD | 10 | 38 | 2 | 12.83999082 | \$61,767.00 | \$193,700.00 | \$287,567.00 |
| $\underset{0}{5}$ | CROMWELL CONDO MAIN | 42 CROMWELL DR | 6 | 26 | 3 C | 12.33999082 | \$0.00 | \$0.00 | \$0.00 |
|  | CROMWELL HOMEOWNERS ASSN | VILLAGE DR | 6 | 26 | 3-16 | 28.78000459 | \$0.00 | \$0.00 | \$0.00 |
|  | CROMWELL HOMEOWNERS ASSN | VILLAGE DR | 6 | 26 | 3-18 | 1.21000918 | \$0.00 | \$0.00 | \$0.00 |
| 4 | CROMWELL REALTY DEVELOPMENT, LLC | 42 VILLAGE DR | 6 | 26 | 3-11 | 0.93999082 | \$34,400.00 | \$0.00 | \$34,400.00 |
|  | CROMWELL REALTY DEVELOPMENT, LLC | 30 VILLAGE DR | 6 | 26 | 3-8 | 1.05 | \$35,200.00 | \$0.00 | \$35,200.00 |
| N | CROMWELL REALTY DEVELOPMENT, LLC | 44 VILLAGE DR | 6 | 26 | 3-12 | 1.03999082 | \$35,200.00 | \$0.00 | \$35,200.00 |
| $\infty$ | CROMWELL REALTY DEVELOPMENT, LLC | 48 VILLAGE DR | 6 | 26 | 3-13 | 1.01999541 | \$35,100.00 | \$0.00 | \$35,100.00 |
| S | CROMWELL REALTY DEVELOPMENT, LLC | 34 VILLAGE DR | 6 | 26 | 3-9 | 0.98999082 | \$34,900.00 | \$0.00 | \$34,900.00 |
| \$ | CROSS, THOMAS \& HEIDI | 134 RED GATE LN | 34 | 13 |  | 1.25 | \$135,000.00 | \$73,400.00 | \$209,400.00 |
| $\pm$ | CROWLEY, EUGENE | 152 NORTH ST | 8 | 4 | 1-A | 5.8 | \$50,400.00 | \$150,700.00 | \$203,200.00 |
| $\bigcirc$ | CROWPOND, INC. | CUTTER HILL RD | 7 | 15 | 5 | 1.8 | \$5,200.00 | \$0.00 | \$5,200.00 |
| $\stackrel{\text { ® }}{ }$ | CROWPOND, INC. | NH RT 119 | 30 | 39 |  | 0.23999082 | \$1,900.00 | \$0.00 | \$1,900.00 |
|  | CUDNIK, ADAM J | 7 CHESHIRE RD | 47 | 25 |  | 0.68999082 | \$47,900.00 | \$130,600.00 | \$181,700.00 |
|  | CULLINANE, MICHAEL | 85 KIMBALL RD | 35 | 2 |  | 1.5 | \$44,400.00 | \$103,000.00 | \$160,100.00 |
|  | CUMMINGS, TIMOTHY J. | 237 FOURTH ST | 15 | 7 | 1 | 0.65 | \$47,200.00 | \$108,600.00 | \$155,800.00 |
|  | CURTIS, ANN M | 18 CATTAIL CIRCLE | 50 | 52-2 | 8-7 | 0 | \$0.00 | \$138,400.00 | \$138,400.00 |
|  | CURTIS, DONALD J. | 7 DANFORTH RD | 3 | 29 | 1 | 1.5 | \$37,000.00 | \$103,600.00 | \$143,900.00 |
|  | CURTIS, MICHAEL \& KELLY | 70 PARADISE ISLAND RD | 14 | 20 |  | 0.68000459 | \$217,500.00 | \$280,000.00 | \$503,100.00 |
|  | CUTCHIN, MERCEDES | 66 MAPLE DR | 2 | 59 | T093 | 0 | \$0.00 | \$28,900.00 | \$31,300.00 |
|  | CUZZI, ANTHONY \& MICHAEL J | 52 RED GATE LN | 34 | 31 |  | 0.16000918 | \$88,500.00 | \$58,600.00 | \$147,500.00 |
|  | CUZZI, MICHAEL J \& | 7 EMERSON LN | 7 | 26 | 30 | 1.31999541 | \$39,900.00 | \$102,800.00 | \$147,700.00 |
|  | D \& J SHEERAN, LLC | 8 SANDY SHORES RD | 45 | 11 |  | 0.63000459 | \$169,000.00 | \$0.00 | \$169,000.00 |
|  | D\&A REAL ESTATE HOLDINGS, LLC | 48 CROMWELL DR \#7 | 6 | 26 | $3 \mathrm{C}-7$ | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | D'ADDEO VICTORIA \& JOSEPH | 16 TERVO RD | 6 | 54 | 1-10 | 1.88999082 | \$50,900.00 | \$191,400.00 | \$244,300.00 |
|  | D'ARBELOFF, MELINDA, JOHN \& NICK, TTEES | 38 SYbil Lane | 17 | 9 |  | 1.53999082 | \$334,400.00 | \$321,000.00 | \$664,000.00 |
|  | D'ARBELOFF, MELINDA, JOHN, \& NICK, TTEES | LACHANCE DR | 17 | 2 | 4 | 5.26999541 | \$15,800.00 | \$0.00 | \$15,800.00 |
|  | DABULIEWICZ, JOHN \& | 172 PINE EDEN RD | 10 | 21 | 19 | 0 | \$0.00 | \$43,000.00 | \$44,500.00 |
|  | DADS REAL ESTATE HOLDING, LLC | 5 DESCHENES RD | 45 | 1 |  | 0.4 | \$42,600.00 | \$94,700.00 | \$137,300.00 |
|  | DADS REAL ESTATE HOLDING, LLC | CHESHIRE RD | 47 | 28 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | DALE II, ROBERT \& JULIE-ANN C | 33 DALE FARM RD | 2 | 52 | 2 | 7 | \$40,954.00 | \$215,500.00 | \$306,954.00 |
|  | DALE, II, ROBERT C \& JULIE-ANN | DALE FARM RD | 2 | 52 | 1 | 5.4 | \$2,295.00 | \$0.00 | \$2,295.00 |
|  | Dale, robert C \& Joyce e | 34 Dale farm rd | 2 | 47 | 4 | 11.2 | \$66,600.00 | \$178,400.00 | \$251,300.00 |
|  | daley, paul | 96 LORD HILL RD | 6 | 85 | 1 | 2 | \$39,000.00 | \$172,500.00 | \$212,800.00 |
| $\stackrel{ }{5}$ | DAMON REALTY CORP., JONAS | DAMON MILL RD | 1 | 3 |  | 474 | \$69,647.00 | \$0.00 | \$69,647.00 |
| 0 | DAMON, BRIAN K. | DAMON MILL RD | 1 | 3 | 1 | 8.6 | \$3,655.00 | \$0.00 | \$3,655.00 |
| 2 | DAMON, MARK A. | 50 HERITAGE DR | 4 | 3 | 2-6 | 2.51000918 | \$44,400.00 | \$181,300.00 | \$225,700.00 |
| 20 | DANIELS, DONNA R | 34 MIDDLE WINCHENDON RD | 6 | 38 |  | 0.75 | \$32,500.00 | \$69,900.00 | \$103,900.00 |
| $\bigcirc$ | DANNEKER, JEFFREY A \& KATHLEEN M | 87 PARADISE ISLAND RD | 14 | 16 |  | 0.5 | \$226,800.00 | \$105,100.00 | \$339,400.00 |
| Z | DARBY, WILLIAM B \& DEBRA | 194 EAST MONOMONAC RD | 20 | 6 |  | 2.4 | \$282,000.00 | \$92,800.00 | \$385,700.00 |
| $\stackrel{\text { I }}{ }$ | DASHNER, III, KATHLEEN \& JOHN | 8 QUIMBY RD | 5 | 19 |  | 0.28000459 | \$23,800.00 | \$54,000.00 | \$79,900.00 |
| S | davini real estate, LlC | 634 OLD NEW IPSWICH RD | 8 | 13 | 3 | 22.3 | \$96,939.00 | \$450,100.00 | \$576,939.00 |
| 㙖 | DAVINI, MICHAEL | LACHANCE DR | 14 | 41 |  | 0.38000459 | \$182,000.00 | \$0.00 | \$182,000.00 |
| 랑 | DAVINI, MICHAEL | LACHANCE DR | 17 | 1 | 3 | 1.56999541 | \$5,600.00 | \$0.00 | \$5,600.00 |
|  | DAVINI, MICHELE A | 52 LACHANCE DR | 15 | 1 |  | 1 | \$315,000.00 | \$67,200.00 | \$384,500.00 |
|  | DAVIS VILLAGE PROPERTIES, LLC | 28 LISA DR | 6 | 49 A | $4-5$ | 3.08999082 | \$71,300.00 | \$457,000.00 | \$548,100.00 |
| $\pm$ | DAVIS, JEFFREY S \& PAULA J, TTEES | 76 THAYER RD | 48 | 59 |  | 0.41000918 | \$42,800.00 | \$236,900.00 | \$279,700.00 |
|  | DAVIS, KENNETH C. | 1283 NH RT 119 | 6 | 34 |  | 7.41999541 | \$45,600.00 | \$131,600.00 | \$210,900.00 |
| N | DAVIS, KENNETH C. | NH RT 119 | 6 | 36 |  | 5.2 | \$38,900.00 | \$0.00 | \$38,900.00 |
| $\infty$ | day, Kevin g \& dianne m | 134 Kimball rd | 39 | 22 |  | 0.26000918 | \$143,900.00 | \$99,900.00 | \$250,900.00 |
| 2 | dean, timothy w | 25 MOUNTAIN RD | 37 | 17 |  | 4.75 | \$47,300.00 | \$43,700.00 | \$96,800.00 |
| 这 | dean, timothy w | 8 WARREN RD | 10 | 15 |  | 4.5 | \$46,500.00 | \$64,400.00 | \$111,400.00 |
| $\pi$ | DEAN, TIMOTHY W \& KATHY | 41 MOUNTAIN RD | 37 | 19 |  | 0.28999082 | \$26,600.00 | \$50,700.00 | \$78,100.00 |
| $\bigcirc$ | deangelis, Kayel g \& lisa a, ttees | 226 FOURTH ST | 15 | 19 |  | 0.33000459 | \$196,400.00 | \$308,700.00 | \$511,700.00 |
| $\gtrless$ | DEARDEN III, JOSEPH H. | 148 OLD JAFFREY RD | 10 | 27 |  | 32.4 | \$65,535.00 | \$131,500.00 | \$197,335.00 |
|  | DEARDEN III, JOSEPH H. | OLD JAFFREY RD | 10 | 27 | 16 | 31.75 | \$3,434.00 | \$0.00 | \$3,434.00 |
|  | DECAROLIS, BERARDINO V \& BRENDA | 17 PARK DR | 2 | 59 | T034 | 0 | \$0.00 | \$18,400.00 | \$18,600.00 |
|  | DEGRANDPRE, JOAN O | 171 SOUTH WOODBOUND RD | 10 | 7 | 1 | 4.1 | \$43,400.00 | \$166,000.00 | \$227,800.00 |
|  | DEHOTMAN, DEANE | 33 WOODS CROSSING RD | 2 | 36 | 3 | 25.3 | \$39,018.00 | \$156,500.00 | \$198,718.00 |
|  | DEL SIGNORE, LARRY | 88 CANDLELIGHT RD | 8 | 19 | 1-2 | 2.03000459 | \$39,100.00 | \$120,900.00 | \$160,600.00 |
|  | DELANO, RONALD H \& MARGARET A, TTEES | 125 OLD ASHBURNHAM RD | 4 | 11 |  | 5.4 | \$49,200.00 | \$112,300.00 | \$163,000.00 |
|  | DELISLE, ZACHARY I \& KIMBERLY A | 44 DANFORTH RD | 3 | 15 | 8 | 5 | \$45,200.00 | \$126,500.00 | \$171,700.00 |
|  | DELLASANTA, LOUIS R | 51 CONIFER RD | 21 | 2 |  | 0.26999541 | \$189,500.00 | \$32,400.00 | \$223,300.00 |
|  | DEMARTINO, ARCHLLES \& ROBERT J | 4 NaUlt rd | 47 | 37 |  | 0.33000459 | \$40,900.00 | \$29,800.00 | \$70,700.00 |
|  | DEMAURA, JAMES R | 40 PARK DR | 2 | 59 | T025 | 0 | \$0.00 | \$18,900.00 | \$19,500.00 |
|  | DEMAURO, JOHN J \& PATRICIA M | 32 KAWL RD | 49 | 20 | 2 | 1.61000918 | \$56,200.00 | \$85,300.00 | \$149,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | DENARO, MATTHEW L. | 334-336 OLD NEW IPSWICH RD | 7 | 41 |  | 18 | \$44,655.00 | \$216,300.00 | \$269,755.00 |
|  | DENGLER, SARAH J. | 83 SUNRIDGE RD | 1 | 11 | 3 | 3.2 | \$42,600.00 | \$131,700.00 | \$174,800.00 |
|  | DENNIS, KATHY D \& STEVEN H | 84 PARADISE ISLAND RD | 14 | 17 |  | 0.6 | \$200,900.00 | \$35,200.00 | \$240,000.00 |
|  | DEROCHE, LINDSAY E \& | 36 CHESTNUT RD | 45 | 59 |  | 0.45 | \$43,800.00 | \$34,500.00 | \$78,500.00 |
|  | DEROSIER, ROBERT H \& | 19 TERVO RD | 6 | 54 | 1-6 | 5 | \$67,500.00 | \$224,400.00 | \$299,600.00 |
|  | DEROUSI, TYLER S | US RT 202 | 2 | 44 |  | 19.6 | \$2,707.00 | \$0.00 | \$2,707.00 |
|  | DERUOSI, SHARON \& STEVEN R | 7 SHARON PL | 47 | 51 |  | 0.33999082 | \$41,200.00 | \$51,800.00 | \$94,300.00 |
|  | DESALVO, PAUL | 138 BIRCH DR | 7 | 26 | 15 | 1.53999082 | \$125,400.00 | \$204,000.00 | \$334,100.00 |
|  | DESCHENES, ROBERT R \& SHARON L | 57 MAPLE DR | 2 | 59 | T109 | 0 | \$0.00 | \$67,700.00 | \$70,600.00 |
| - | DESCHENES, TERRI A | 12 FOX RUN LN | 10 | 47 | 5 | 1.61999541 | \$37,500.00 | \$166,400.00 | \$207,700.00 |
| \% | DESLAURIERS, JOHN A \& FRANCENE E | 44 BIRCH DR | 7 | 26 | 58 | 4.6 | \$50,700.00 | \$157,400.00 | \$208,700.00 |
| 0 | desmarais, andrew r \& brittni | 303 EAST MONOMONAC RD | 3 | 72 | 2 | 2 | \$58,500.00 | \$217,900.00 | \$276,400.00 |
| \% | desmarais, matthew j. | 64 TODD HILL RD | 6 | 64 D |  | 5.8 | \$50,400.00 | \$172,600.00 | \$241,600.00 |
| 2 | desmiarais, paul b \& donna J | 115 HUNT HILL RD | 6 | 49 | 2 | 2.03000459 | \$39,100.00 | \$131,600.00 | \$173,100.00 |
| $\stackrel{0}{0}$ | Despres, barbara a | 4 PEARLY POND WAY | 5 | 26 |  | 0.11999541 | \$20,300.00 | \$20,200.00 | \$40,600.00 |
| Z | DESPRES, MATTHEW \& TRACY | 223 WOODBOUND RD | 46 | 38 | 3 | 3.03999082 | \$41,800.00 | \$285,000.00 | \$332,400.00 |
| $\stackrel{ }{ }$ | Desrosiers, julie | 49 PARK DR | 2 | 59 | T071 | 0 | \$0.00 | \$21,400.00 | \$21,700.00 |
| O | DESROSIERS, MARK D | 1595 NH RT 119 | 6 | 26 | 2 | 3.15 | \$32,800.00 | \$124,300.00 | \$157,600.00 |
| \% | DESRUISSEAUX, JOSEPH D. \& | 122 ROBBINS RD | 1 | 13 | 2 | 2.26999541 | \$39,800.00 | \$180,200.00 | \$234,900.00 |
| $\stackrel{\sim}{E}$ | DEVARNEY, CRAIG S \& MICHELE L | 33 MONADNOCK VIEW RD | 50 | 26 |  | 1.45 | \$44,200.00 | \$184,300.00 | \$230,000.00 |
|  | DEVOST, JEREMEY \& KATHY | 24 WHITE TAIL RUN | 50 | 52 | 2-1 | 1.88000459 | \$42,400.00 | \$177,400.00 | \$223,200.00 |
|  | DIBLASI, JOSEPH | 184 EAST MONOMONAC RD | 20 | 9 |  | 0.43999082 | \$198,600.00 | \$101,100.00 | \$299,700.00 |
| 走 | DICKERSON, ADAM \& | 70 LORD BROOK RD | 6 | 91 | 7 | 3.7 | \$44,100.00 | \$180,600.00 | \$229,600.00 |
|  | DICKLER, JEFFREY C \& DENEEN K | 97 OLD JAFFREY RD | 10 | 23 | 1 | 3 | \$41,000.00 | \$266,800.00 | \$318,700.00 |
| N | DICKLER, JEFFREY C \& DENEEN K | OLD JAFFREY RD | 10 | 23 |  | 5.4 | \$42,800.00 | \$0.00 | \$42,800.00 |
| $\infty$ | dillaire, bruce w \& Kirsten $P$ | 14 ROCKY RD | 22 | 6 |  | 0.36000918 | \$179,900.00 | \$0.00 | \$179,900.00 |
|  | DILlaire, Kirsten P | 20 ROCKY RD | 22 | 7 |  | 0.46999541 | \$212,500.00 | \$93,100.00 | \$326,400.00 |
| \% | dillon, thomas o. | 203 ROBBINS RD | 2 | 9 | 6 | 5.15 | \$48,500.00 | \$150,800.00 | \$200,400.00 |
| \% | DImARCO, LEONARD J | 153 HUBBARD HILL RD | 17 | 2 | 1 | 2.01999541 | \$58,600.00 | \$95,000.00 | \$154,000.00 |
| \% | dinicola, David F \& ANA Paula | 101 CANDLELIGHT RD | 8 | 18 |  | 3 | \$42,000.00 | \$142,600.00 | \$189,000.00 |
| ¢ | dintaman, Dale w \& Sheila a, tTEes | 186 EAST MONOMONAC RD | 20 | 8 |  | 0.93999082 | \$235,300.00 | \$178,200.00 | \$428,300.00 |
|  | DIONNE, SANDRA C \& | 246 FOURTH ST | 15 | 12 |  | 0.13000459 | \$164,200.00 | \$57,800.00 | \$223,700.00 |
|  | DIPASQUALE, MICHAEL D \& WENDY L | 516 FORRISTALL RD | 2 | 72 |  | 4.4 | \$42,300.00 | \$109,500.00 | \$151,800.00 |
|  | DIPERRI, ANDREW V \& STEPHANIE L, TTEES | 9 TERVO RD | 6 | 54 | 1-1 | 2.71000918 | \$48,900.00 | \$188,800.00 | \$238,200.00 |
|  | DIPRE, CHRISTINE \& | 252 EAST MONOMONAC RD | 18 | 15 |  | 0.5 | \$216,000.00 | \$200,500.00 | \$435,400.00 |
|  | DIRUSSO, FRANCIS W \& | 94 MAIN ST | 6 | 65 |  | 3 | \$42,000.00 | \$124,200.00 | \$168,400.00 |
|  | DIRUSSO, FRANCIS W. | 428 MAIN ST | 3 | 24 | 4-1 | 2.4 | \$40,200.00 | \$121,400.00 | \$161,600.00 |
|  | DITOMMASO, ROBERT E. | 22 BIRCH DR | 7 | 26 | 60 | 1.95 | \$42,700.00 | \$115,100.00 | \$158,000.00 |
|  | DKMM Properties, LLC | 398 US RT 202 | 32 | 3 |  | 0.43999082 | \$58,100.00 | \$86,400.00 | \$152,700.00 |
|  | DKMM PROPERTIES, LLC | MOUNTAIN RD | 32 | 1 |  | 0.01999541 | \$100.00 | \$0.00 | \$100.00 |
|  | DOCHERTY, WILLIAM | SHARON PL | 47 | 48 |  | 0.16999541 | \$3,600.00 | \$0.00 | \$3,600.00 |
|  | DOCTOROFF, FREDERIC S. | HUBBARD HILL RD | 16 | 4 |  | 4.6 | \$66,300.00 | \$0.00 | \$66,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | DOCTOROFF, FREDERIC S. | 102 HUBBARD HILL RD | 16 | 7 |  | 5.25 | \$74,100.00 | \$167,400.00 | \$251,400.00 |
|  | DODENHOFF, JR, EDGAR W \& CAROL M, TTEES | 15 SURRY PARK | 27 | 19 |  | 0.4 | \$28,400.00 | \$134,600.00 | \$163,000.00 |
|  | DODGE, FREDERICK J \& LINDA M | 222 SOUTH WOODBOUND RD | 10 | 47 | 18-1 | 5.16000918 | \$126,500.00 | \$152,500.00 | \$284,400.00 |
|  | DODGE, PHILIP M | 83 TAGGART CIR | 50 | 16 |  | 1.01999541 | \$38,600.00 | \$150,900.00 | \$189,700.00 |
|  | DOHERTY, JULIE A \& ROBERT A | 124 EAST MAIN ST | 24 | 1 |  | 2.5 | \$40,500.00 | \$107,000.00 | \$171,100.00 |
|  | DOHERTY, LAURA LEE \& JOSEPH F | 276 GODDARD RD | 3 | 37 | 2 | 2.01999541 | \$39,100.00 | \$135,500.00 | \$193,100.00 |
|  | DOIRON, LISA M \& | 7 SKYVIEW DR | 4 | 22 | 5 | 2 | \$42,900.00 | \$138,600.00 | \$219,900.00 |
|  | DOKLA, CARL P.J. | 14 DANFORTH RD | 3 | 15 | 6-1 | 2.03999082 | \$39,100.00 | \$120,200.00 | \$159,700.00 |
|  | DOLAN, JOHN J | 44 PARK DR | 2 | 59 | T024 | 0 | \$0.00 | \$29,500.00 | \$30,100.00 |
| - | DONAHUE, WILLIAM E \& DARLENE M | 48 HIGHLAND DR | 10 | 27 | 2-10 | 1.03999082 | \$38,700.00 | \$117,600.00 | \$158,800.00 |
| ${ }^{0}$ | DONATI, BRUCE A. | 623 FORRISTALL RD | 2 | 34 |  | 5.08000459 | \$44,300.00 | \$132,900.00 | \$179,100.00 |
| - | DONAWAY, KATHRYN R. | WARREN RD | 10 | 14 | 1 | 1.03999082 | \$35,200.00 | \$0.00 | \$35,200.00 |
| 2 | DONLEY, DOUGLAS | 192 RED GATE LN | 34 | 2 |  | 0.6 | \$87,200.00 | \$103,200.00 | \$190,900.00 |
| $0$ | DONOVAN, CAROL E \& | 47 COOT BAY DR | 19 | 9 |  | 0.31999541 | \$185,500.00 | \$83,200.00 | \$271,000.00 |
| $\stackrel{8}{8}$ | DONOVAN, RICKARD J. | 303 MAIN ST | 7 | 4 | 2 | 2.06000918 | \$39,200.00 | \$121,500.00 | \$163,300.00 |
| $\underset{3}{3}$ | DOOLEY, III, FRANCIS E. | WOODBOUND RD | 43 | 2 |  | 7.8 | \$247,100.00 | \$0.00 | \$248,300.00 |
| $\begin{aligned} & \text { ¿ } \\ & I \end{aligned}$ | DOOLEY, III, FRANCIS E. | 24 BLAKEVILLE RD | 43 | 1 | 26 | 0.91000918 | \$51,200.00 | \$103,200.00 | \$155,000.00 |
| 8 | DOUBLEDAY, ELWYN \& ANNE, TTEES | 49 SCOTTS LN | 7 | 80 | 8 | 2.41000918 | \$48,000.00 | \$233,200.00 | \$284,200.00 |
| \% | DOUBLEDAY, JOHN, SR \& KAREN D | 27 OLD ASHBURNHAM RD | 4 | 17 | 1 | 2.15 | \$39,500.00 | \$127,700.00 | \$175,900.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | DOUCET, ANNE F | 69 PARADISE ISLAND RD | 14 | 11 |  | 0.65 | \$215,500.00 | \$128,200.00 | \$355,000.00 |
|  | DOUGLAS, MICHAEL A \& | 100 THAYER RD | 48 | 79 |  | 0.7 | \$172,800.00 | \$141,000.00 | \$332,400.00 |
|  | DOUGLAS, SCOTT | 425 MAIN ST | 3 | 29 | 5 | 5 | \$48,000.00 | \$183,100.00 | \$232,800.00 |
| $\stackrel{\leftrightarrow}{\omega}$ | DOW, JAMES \& JULIE K | 774 NH RT 119 | 7 | 78 | 2 | 21 | \$29,718.00 | \$224,100.00 | \$313,818.00 |
|  | DOWNEY FAMILY TRUST-3/24/93 | NH RT 119 | 36 | 9 |  | 0.4 | \$1,200.00 | \$0.00 | \$1,200.00 |
| N | DOWNEY FAMILY TRUST-3/24/93 | 26 WEIDNER DR | 36 | 2 |  | 0.18999082 | \$134,200.00 | \$21,700.00 | \$157,300.00 |
| $\infty$ | DRAGO, NANCY H \& ELIZABETH C | 74 THAYER RD | 48 | 60 |  | 0.41999541 | \$43,100.00 | \$34,400.00 | \$78,800.00 |
| 2 | DRANE, GEORGE O | 193 ROBBINS RD | 2 | 9 | 5 | 5.75 | \$50,300.00 | \$117,900.00 | \$169,400.00 |
| د | DREW, ROBERT J \& DANIELLE M | 313 ROBBINS RD | 2 | 5 |  | 2.75 | \$41,300.00 | \$128,400.00 | \$177,100.00 |
| 2 | DREW, TIMOTHY \& | 44 OLD CATHEDRAL RD | 7 | 19 | 3 | 5 | \$48,000.00 | \$124,100.00 | \$178,100.00 |
| $\bigcirc$ | DROUIN, DAVID G. | 85 OLD NEW IPSWICH RD | 7 | 57 |  | 7.68999082 | \$56,100.00 | \$104,900.00 | \$195,600.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | DSM MB I, LLC | 497 US RT 202 | 6 | 14 |  | 48.15998623 | \$1,007,300.00 | \$5,715,700.00 | \$7,054,900.00 |
|  | DSM MB II LLC | US RT 202 | 6 | 49 C |  | 14.5 | \$316,500.00 | \$0.00 | \$316,500.00 |
|  | DUBE, ANDREW J. | 6 PEARLY POND WAY | 5 | 27 |  | 0.11000918 | \$20,000.00 | \$29,600.00 | \$50,700.00 |
|  | DUBOIS, ERRICK D \& TAMMY D | 329 ABEL RD | 5 | 1 | 1 | 2 | \$39,000.00 | \$134,600.00 | \$175,900.00 |
|  | DUCHARME, DAREN G | 104 COLBURN LN | 17 | 7 |  | 0.7 | \$120,960.00 | \$163,800.00 | \$300,860.00 |
|  | DUCHARME, DAVID L | COLBURN LN | 17 | 6 | A | 0.46999541 | \$110,500.00 | \$0.00 | \$110,500.00 |
|  | DUCHARME, DAVID L | COLBURN LN | 17 | 6 | 1 | 0.53999082 | \$11,400.00 | \$0.00 | \$11,400.00 |
|  | DUCHARME, II, JOSEPH A \& LINDSAY N | 42 CROSS ST | 8 | 16 | 3-3 | 2.96999541 | \$40,900.00 | \$172,300.00 | \$214,700.00 |
|  | DUCHARME, LEO | 85 PARADISE ISLAND RD | 14 | 15 |  | 0.4 | \$184,000.00 | \$136,600.00 | \$323,500.00 |
|  | DUCHENEAU, JOHN \& AMY | 28 WEST BINNEY HILL RD | 4 | 54 | 2 | 3.5 | \$43,500.00 | \$111,200.00 | \$180,300.00 |
|  | DUCKWORTH, DANNY W \& MELISSA A | 22 FOLIAGE WAY | 7 | 26 | 40 | 1.03999082 | \$38,700.00 | \$123,800.00 | \$164,900.00 |
|  | DUERIG, JR, WILLIAM H, TTEE | 122 RED GATE LN | 34 | 15 |  | 0.3 | \$100,500.00 | \$46,800.00 | \$147,300.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | EDSTROM, THOMAS E \& KRISTY L | 239 ABEL RD | 5 | 9 | 11 | 2.16000918 | \$39,400.00 | \$189,800.00 | \$229,200.00 |
|  | EDWARD, EMIL J | 137 KIMBALL RD | 39 | 9 | 3 | 0.66999541 | \$38,000.00 | \$94,800.00 | \$136,200.00 |
|  | EGAN, JAMESON | LOOP RD | 47 | 53 |  | 0.06000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | EGAN, ROBERT SCOTT \& | 29 FOLIAGE WAY | 7 | 26 | 44 | 3.1 | \$46,200.00 | \$133,600.00 | \$180,400.00 |
|  | EICHER, CHARLES \& CARLEEN | 33 DARIA DR | 1 | 10 | 4 | 1.55 | \$44,600.00 | \$210,000.00 | \$255,100.00 |
|  | EICHNER JR., EDWARD J. | 23 MIDDLE WINCHENDON RD | 6 | 37 |  | 1.23000459 | \$35,900.00 | \$80,900.00 | \$119,300.00 |
|  | ELDRIDGE, TIMOTHY E \& | 51 US RT 202 | 10 | 31 |  | 1.05 | \$26,400.00 | \$47,000.00 | \$84,800.00 |
|  | ELEFTHERIOU, GEORGE \& | 12 EAST MONOMONAC RD | 23 | 6 |  | 2.23999082 | \$39,700.00 | \$119,700.00 | \$164,500.00 |
|  | ELLIOT, RYAN \& HEATHER | 72 TAGGART CIR | 50 | 19 |  | 1.03000459 | \$38,600.00 | \$151,000.00 | \$189,600.00 |
|  | Ellis, michel a. | 96 RED GATE LN | 34 | 22 |  | 0.46000918 | \$110,100.00 | \$67,600.00 | \$206,200.00 |
| E | Ellis, SCOTT | 66 RAND RD | 2 | 41 | 3-2 | 4.28999082 | \$45,900.00 | \$129,900.00 | \$178,100.00 |
| $\stackrel{0}{0}$ | ElLSWORTH, MICHAEL B | 3 SHARON PL | 47 | 52 |  | 0.23000459 | \$38,200.00 | \$36,400.00 | \$74,900.00 |
| \% | emelo, dean | 179 GODDARD RD | 7 | 2 | 4 | 4.01000918 | \$45,000.00 | \$139,900.00 | \$186,700.00 |
| 2 | emelo, dean | 54 Highland dr | 10 | 27 | 2-9 | 0.95 | \$38,000.00 | \$99,300.00 | \$139,100.00 |
| $\stackrel{0}{5}$ | EMERSON, RUSSELL \& barbara | 52 GOLF COURSE LN | 49 | 22 |  | 0.51000918 | \$180,600.00 | \$53,000.00 | \$237,900.00 |
| Z | EmERSON, SUSAN, TTEE | 1121 NH RT 119 | 6 | 67 | 2 | 16.02001837 | \$30,377.00 | \$200,700.00 | \$249,277.00 |
| $\stackrel{3}{2}$ | EMERY, EDWARD M. | 123 SHAW HILL RD | 11 | 38 | 1 | 0.91999541 | \$34,200.00 | \$123,300.00 | \$157,500.00 |
| $\stackrel{3}{3}$ | Engelbert, Chandra | SHERWIN HILL RD | 11 | 23 |  | 22 | \$1,808.00 | \$0.00 | \$1,808.00 |
| \% | England, JUlian | 11 HUGHGILL RD | 3 | 9 | 1 | 1.9 | \$42,500.00 | \$109,900.00 | \$153,900.00 |
| ล. | ENGLAND, KELLEY MARTINA | 5 LAUREL AVE | 46 | 16 |  | 0.21999541 | \$37,800.00 | \$27,100.00 | \$64,900.00 |
|  | ENGLISH, PATRICK J \& KRISTEN | 48 COLbURN LN | 3 | 13 | 5 | 1.5 | \$55,500.00 | \$80,500.00 | \$136,000.00 |
|  | EPPS, JR., FRANKLIN | 9 SUNSET DR | 2 | 59 | T008 | 0 | \$0.00 | \$38,700.00 | \$39,700.00 |
| 出 | ERIC G KOZLOWSKI | 997 US RT 202 | 2 | 60 | 1-2 | 4.96000918 | \$144,500.00 | \$72,000.00 | \$216,500.00 |
|  | ERramilli, sudarshan | 78 KImball Rd | 35 | 5 |  | 0.48000459 | \$163,200.00 | \$142,800.00 | \$308,300.00 |
| N | ERVIN, JULIE A \& | 8 SHARON PL | 47 | 65 |  | 0.46000918 | \$44,000.00 | \$28,200.00 | \$73,200.00 |
| $\infty$ | ESPOSITO, WILLIAM G. | 9 CONVERSEVILLE RD | 7 | 84 |  | 5 | \$48,000.00 | \$121,000.00 | \$182,900.00 |
| - | estey, WILLIAM A \& MARYBETH | 45 Colburn Ln | 19 | 12 |  | 0.23000459 | \$38,200.00 | \$80,200.00 | \$121,800.00 |
| \% | EVANS, GREGORY J | 19 MONOMONAC TER | 14 | 29 |  | 0.48999082 | \$161,100.00 | \$87,300.00 | \$250,900.00 |
| \% | EVANS, MARK P. | 172 Kimball Rd | 39 | 11 |  | 0.26000918 | \$136,700.00 | \$96,800.00 | \$238,500.00 |
| 8 | fabiano, debra J. | 52 MAPLE DR | 2 | 59 | T096 | 0 | \$0.00 | \$37,200.00 | \$45,600.00 |
| § | Fabiano, george r, Ttee | 378 EAST MONOMONAC RD | 15 | 38 |  | 0.21999541 | \$181,400.00 | \$108,700.00 | \$293,200.00 |
|  | FAGERQUIST, KEVIN A, TTEE | 108 Kimball rd | 39 | 30 |  | 0.23999082 | \$141,500.00 | \$48,000.00 | \$193,100.00 |
|  | FAGNANT, GERARD A \& RENEE M | 305 OLD NEW IPSWICH RD | 7 | 43 |  | 9 | \$167,200.00 | \$250,700.00 | \$435,400.00 |
|  | FAHEY, JOHN R | 189 ABEL RD | 5 | 8 |  | 0.7 | \$30,400.00 | \$143,500.00 | \$174,900.00 |
|  | FANNON, WILLIAM M \& | 622 FORRISTALL RD | 2 | 62 | 1 | 1.75 | \$34,200.00 | \$96,600.00 | \$132,000.00 |
|  | FARIA, CHARLES O \& ISABELLE L | 118 SWAN POINT RD | 22 | 12 |  | 2.23000459 | \$70,900.00 | \$106,700.00 | \$205,500.00 |
|  | FARIA, GERALDINE \& | 84 BUTTERFIELD RD | 29 | 3 |  | 3.1 | \$42,300.00 | \$176,000.00 | \$218,300.00 |
|  | FARMER, J FORBES, TTEE | 303 OLD ASHBURNHAM RD | 4 | 2 | 2 | 4.96999541 | \$45,717.00 | \$124,300.00 | \$173,917.00 |
|  | FARMER, J FORBES, TTEE | OLD ASHBURNHAM RD | 4 | 2 | 1 | 5.6 | \$45,900.00 | \$0.00 | \$45,900.00 |
|  | FARNSWORTH, JAMES | 20 CHESHIRE RD | 47 | 33 |  | 0.11000918 | \$33,400.00 | \$35,200.00 | \$72,800.00 |
|  | FARNSWORTH, JAMES | CHESHIRE RD | 47 | 32 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | FARNSWORTH, TIMOTHY L | 47 PINE TERRACE | 7 | 39 |  | 6.4 | \$52,200.00 | \$113,400.00 | \$165,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | FARO, SALVATORE P. | 376 EAST MONOMONAC RD | 15 | 39 |  | 0.25 | \$177,800.00 | \$122,700.00 | \$304,400.00 |
|  | FARR, WILLIAM H. | 21 PINE TERRACE | 7 | 33 |  | 0.46000918 | \$29,400.00 | \$90,100.00 | \$121,700.00 |
|  | FARRAR, BARBARA \& | 62 MAPLE DR | 2 | 59 | T094 | 0 | \$0.00 | \$37,900.00 | \$40,700.00 |
|  | FARRIS, II, BRUCE W \& | 219 ABEL RD | 5 | 9 | 8 | 3.61999541 | \$42,600.00 | \$174,800.00 | \$218,900.00 |
|  | FAUCHER, CHARLES A \& LAURIE A | 150 KIMBALL RD | 39 | 14 |  | 0.75 | \$178,800.00 | \$89,700.00 | \$269,800.00 |
|  | FAULKNER, DAVID C \& SARAH | 11 CONTOOCOOK LAKE AVE | 49 | 18 |  | 0.5 | \$45,000.00 | \$77,100.00 | \$128,500.00 |
|  | FAVART, EDWARD E | 263 ROBBINS RD | 2 | 7 | 2 | 30 | \$37,368.00 | \$349,500.00 | \$392,668.00 |
|  | FAVART, KIMBERLY \& | 275 ROBBINS RD | 2 | 7 | 1 | 9 | \$60,000.00 | \$72,000.00 | \$155,400.00 |
|  | FENTON, SHAWN P \& MEGAN C | 1180 NH RT 119 | 31 | 1 |  | 0.7 | \$24,000.00 | \$73,700.00 | \$104,000.00 |
| - | FERGUSON SR., DAVID R. | 146 BIRCH DR | 7 | 26 | 6 | 1.01000918 | \$38,500.00 | \$94,700.00 | \$135,600.00 |
| - | FERGUSON SR., DAVID R. | 22 LORD BROOK RD | 6 | 91 | 6 | 2.1 | \$39,300.00 | \$125,800.00 | \$165,100.00 |
| - | FERRAGAMO, ROBERT A. | 126 KIMBALL RD | 39 | 25 |  | 0.31000918 | \$148,300.00 | \$78,600.00 | \$226,900.00 |
| 20 | FEYRER, TODD E. | 46 TICO RD | 23 | 1 | 31 | 1.91999541 | \$58,000.00 | \$160,200.00 | \$218,900.00 |
| 2 | FIANDACA, JANICE M \& | 24 PERRY RD | 7 | 86 |  | 5.06000918 | \$44,300.00 | \$76,800.00 | \$121,700.00 |
| $\stackrel{0}{8}$ | FINCH, HENRY J \& HELEN J, TTEES | ROBBINS RD | 1 | 5 | 1 | 2.1 | \$351.00 | \$0.00 | \$351.00 |
| $\underset{\substack{2}}{ }$ | FINCH, HENRY J \& HELEN J, TTEES | ROBBINS RD | 1 | 5 |  | 8.6 | \$1,522.00 | \$0.00 | \$1,522.00 |
| ${ }^{2}$ | FINCH, HENRY J. | 168 PINE EDEN RD | 10 | 21 | 18 | 0 | \$0.00 | \$18,700.00 | \$18,700.00 |
| 3 | FINCH, STANFORD \& MARIE | ROBBINS RD | 1 | 5 | 2 | 4.3 | \$42,000.00 | \$0.00 | \$42,000.00 |
| \% | FINCH, WILLIAM | 90 GODDARD RD | 7 | 6 |  | 2.63999082 | \$40,900.00 | \$127,800.00 | \$181,200.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | FINDLAY, DOUGLAS (1/2) \& | 206-208 EAST MONOMONAC RD | 20 | 3 |  | 4.4 | \$288,000.00 | \$148,900.00 | \$439,800.00 |
|  | FINETHY, ROBERT W \& JACQUELINE | 198 ABEL RD | 5 | 10 | 1 | 18.8 | \$39,580.00 | \$97,900.00 | \$159,580.00 |
|  | FINLEY, SCOTT C. | 196 MAIN ST | 27 | 7 |  | 0.25 | \$26,000.00 | \$151,600.00 | \$178,000.00 |
| 出 | FIRST CONGREGATIONAL CHURCH \& SOCIETY | 155 MAIN ST | 28 | 7 |  | 4.16000918 | \$137,700.00 | \$232,000.00 | \$382,400.00 |
|  | FISH, KARLEY M | 18 PINE TERRACE | 7 | 36 |  | 0.53000459 | \$30,300.00 | \$67,100.00 | \$97,400.00 |
| N | FISHER, BRYON H | 40 THAYER RD | 48 | 72 |  | 0.33999082 | \$41,200.00 | \$137,500.00 | \$179,200.00 |
| $\infty$ | FISHER, CLARE B. | 107 PINE EDEN RD | 10 | 21 | 5 | 0 | \$0.00 | \$21,800.00 | \$22,800.00 |
| 2 | FISHER, MICHAEL S | 113 WEST MAIN ST | 32 | 8 |  | 5 | \$48,000.00 | \$102,400.00 | \$159,000.00 |
| 5 | FISHER, WILLIAM H. | 110 LACHANCE DR | 17 | 14 |  | 0.46999541 | \$191,300.00 | \$69,000.00 | \$260,300.00 |
| - | FISK, ERIC C. | 230 MIDDLE WINCHENDON RD | 6 | 54 | 2 | 2.01000918 | \$39,000.00 | \$133,200.00 | \$172,600.00 |
| \% | FITZGERALD, THOMAS W \& JANET L | 96 OLD JAFFREY RD | 10 | 27 | 1-2 | 3.01000918 | \$42,000.00 | \$183,400.00 | \$225,400.00 |
| $\stackrel{\text { ¢ }}{+}$ | FLAGG, JONATHAN G. | 37 ABEL RD | 5 | 16 |  | 2.61000918 | \$40,800.00 | \$102,800.00 | \$183,900.00 |
|  | FLEMING, GARY W \& SUZAN M | MA/NH STATE LINE | 14 | 58 |  | 0.15 | \$16,800.00 | \$0.00 | \$16,800.00 |
|  | FLETCHER, AILEEN A. TTE | LACHANCE DR | 14 | 38 |  | 0.61999541 | \$11,700.00 | \$0.00 | \$11,700.00 |
|  | FLETCHER, AILEEN A. TTE | 38 LACHANCE DR | 14 | 45 |  | 0.7 | \$230,400.00 | \$40,100.00 | \$272,500.00 |
|  | FLUET, JEFFREY E. | LAKE DR | 45 | 2 |  | 0.38000459 | \$10,500.00 | \$0.00 | \$10,500.00 |
|  | FOGG, EVELYN R. | 88 KIMBALL RD | 35 | 3 |  | 0.33000459 | \$150,000.00 | \$123,500.00 | \$273,500.00 |
|  | FOGG, TERENCE J. | 141 BANCROFT RD | 8 | 16 | 2 | 10.2 | \$63,600.00 | \$125,100.00 | \$189,800.00 |
|  | FOGG, W \& FERNALD, G, TTEES | NH RT 119 | 6 | 19 |  | 20 | \$190,000.00 | \$0.00 | \$190,000.00 |
|  | FOGG, WILLIS \& FERNALD, GRACE, TTEES | 1410 NH RT 119 | 32 | 12 |  | 8 | \$47,300.00 | \$110,600.00 | \$158,700.00 |
|  | FOLEY, PATRICIA A | 199 WOODBOUND RD | 46 | 37 |  | 9.36999541 | \$210,762.00 | \$115,400.00 | \$357,962.00 |
|  | FOLSOM, PHILIP A. | KIMBALL RD | 39 | 7 |  | 0.46999541 | \$35,400.00 | \$0.00 | \$38,800.00 |
|  | FOLSOM, PHILIP A. | 128 KIMBALL RD | 39 | 24 |  | 0.26000918 | \$143,900.00 | \$100,800.00 | \$245,100.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | FORD, DANNY R | 62 NORTH ST | 25 | 19 |  | 10.1 | \$63,300.00 | \$53,800.00 | \$133,800.00 |
|  | FORD, DANNY R | NORTH ST | 25 | 19 | 1 | 0.8 | \$1,200.00 | \$0.00 | \$1,200.00 |
|  | FOREST, MICHAEL \& STEPHEN, J, TTEE | 104 KIMBALL RD | 39 | 32 |  | 0.31000918 | \$148,300.00 | \$71,200.00 | \$220,900.00 |
|  | FORGET, RAYMOND A \& barbara $j$ | 32 Trout LN | 14 | 39 |  | 0.61999541 | \$46,800.00 | \$160,800.00 | \$208,200.00 |
|  | FORREST, MARK E \& PAMELA JEAN | 72 Kimball Rd | 35 | 7 |  | 0.35 | \$151,800.00 | \$34,000.00 | \$186,600.00 |
|  | FORTE, DORIS L, TTEE | 81 PARADISE ISLAND RD | 14 | 14 |  | 0.5 | \$205,200.00 | \$80,500.00 | \$288,400.00 |
|  | FORTIER, JOSEPH J. \& SUSAN B | WELLINGTON RD | 23 | 1 | 5 | 0.75 | \$12,200.00 | \$0.00 | \$12,200.00 |
|  | FORTIER, JOSEPH J. \& SUSAN B | 330 WELLINGTON RD | 23 | 1 | 4 | 0.73000459 | \$32,300.00 | \$107,900.00 | \$140,200.00 |
|  | FOUGERE, DANIEL J. | 26 Cathedral rd | 7 | 17 | 1 | 2.13000459 | \$39,200.00 | \$87,200.00 | \$126,400.00 |
|  | FOUGERE, DANIEL J. | 48 COOT BAY DR | 19 | 8 |  | 0.25 | \$187,200.00 | \$134,500.00 | \$323,600.00 |
| \% | FRanklin Pierce university | 55 WATER ST | 9 | 20 | A | 0 | \$0.00 | \$93,500.00 | \$4,331,400.00 |
| 0 | FRANKLIN PIERCE UNIVERSITY | WARREN RD | 10 | 11 |  | 80 | \$181,575.00 | \$0.00 | \$181,575.00 |
| T | FRanklin Pierce university | 13 PIERCE DR | 9 | 20 |  | 402.000023 | \$7,016,091.00 | \$31,718,900.00 | \$40,648,191.00 |
| $\bigcirc$ | FRanklin Pierce university | NH RT 119 | 5 | 36 |  | 27 | \$3,647.00 | \$0.00 | \$3,647.00 |
| $\stackrel{0}{8}$ | FRANKLIN PIERCE UNIVERSITY | 162 UNIVERSITY DR | 10 | 17 |  | 104 | \$672,525.00 | \$4,503,000.00 | \$5,510,125.00 |
| $\underset{0}{7}$ | FRanklin Pierce university | 50 UNIVERSITY DR | 10 | 13 |  | 24.42998163 | \$167,793.00 | \$1,592,800.00 | \$1,837,293.00 |
| $\stackrel{3}{2}$ | FRanklin Pierce university | MOUNTAIN RD | 10 | 18 |  | 29 | \$932.00 | \$0.00 | \$6,132.00 |
| O | FRanklin Pierce university | 40 UNIVERSITY DR | 36 | 4 |  | 1.25 | \$43,300.00 | \$141,200.00 | \$191,900.00 |
| 令 | FRANKLIN PIERCE UNIVERSITY | 9 UNIVERSITY DR | 36 | 3 | 1 | 2.28999082 | \$39,900.00 | \$0.00 | \$39,900.00 |
| $\stackrel{\rightharpoonup}{\vec{~}}$ | FRANKLIN PIERCE UNIVERSITY | OLD FITZWILLIAM RD | 6 | 25 |  | 200 | \$70,807.00 | \$0.00 | \$70,807.00 |
|  | FRANKLIN PIERCE UNIVERSITY | THOMAS RD | 6 | 10 |  | 3.75 | \$44,300.00 | \$0.00 | \$44,300.00 |
|  | FRANKLIN PIERCE UNIVERSITY | 10 UNIVERSITY DR | 10 | 12 |  | 45 | \$141,311.00 | \$689,000.00 | \$880,011.00 |
| $\stackrel{\rightharpoonup}{4}$ | FRANKLIN PIERCE UNIVERSITY | THOMAS RD | 6 | 9 |  | 1.2 | \$35,800.00 | \$0.00 | \$35,800.00 |
|  | Franklin pierce university | FRENCH FARM RD | 5 | 38 |  | 194 | \$26,349.00 | \$0.00 | \$26,349.00 |
| N | FRanklin Pierce university | MOUNTAIN RD | 10 | 16 |  | 16 | \$81,000.00 | \$0.00 | \$81,000.00 |
| $\infty$ | FRanklin pierce university | 139 UNIVERSITY DR | 9 | 10 |  | 7 | \$219,000.00 | \$314,600.00 | \$536,400.00 |
| ) | FREDA, NICHOLAS \& CYNTHIA, TTEES | 46 BUTTERFIELD RD | 28 | 12 |  | 1.03999082 | \$35,200.00 | \$144,700.00 | \$207,100.00 |
| 5 | FREDERICK, THERESA M, TTEE | 12 FARRAR RD | 24 | 12 | 2 | 1.6 | \$41,100.00 | \$88,800.00 | \$131,000.00 |
| \% | FREIMAN, JONATHAN M \& SANDR L | LAKE DR | 44 | 2 |  | 12.8 | \$2,138.00 | \$0.00 | \$2,138.00 |
| $\bigcirc$ | FRENCH ISAAC P \& ELIZABETH M (1/2) \& | ABEL RD | 5 | 10 |  | 80.8 | \$4,040.00 | \$0.00 | \$4,040.00 |
| $\bigcirc$ | FRENCH, DAVID C \& DEborah l | 38 ELMI DR | 6 | 31 | 3 | 3.8 | \$40,500.00 | \$244,500.00 | \$294,100.00 |
|  | FRENCH, DAVID J \& SHARON A | 45 RED GATE LN | 34 | 35 |  | 0.4 | \$31,200.00 | \$159,500.00 | \$190,700.00 |
|  | FRENCH, ISAAC P \& ELIZABETH M (1/2) | Abel RD | 5 | 11 |  | 50.2 | \$2,510.00 | \$0.00 | \$2,510.00 |
|  | FRENCH, ISAAC P \& ELIZABETH M, TTEES | 9 SURRY PARK | 27 | 18 |  | 0.38999082 | \$28,200.00 | \$66,500.00 | \$97,800.00 |
|  | FRENCH, SCOTT F. | CONTOOCOOK LAKE | 47 | 2 |  | 0.75 | \$19,500.00 | \$0.00 | \$19,500.00 |
|  | FRENCH, SCOTT F. | 39 MONADNOCK RD | 47 | 7 |  | 0.56999541 | \$46,100.00 | \$17,200.00 | \$63,600.00 |
|  | FRENCH, SCOTT F. | DESCHENES RD | 47 | 8 |  | 0.26999541 | \$3,200.00 | \$0.00 | \$3,200.00 |
|  | FRENCH, STEVEN P. | 64 PAYSON HILL RD | 28 | 15 |  | 1.1 | \$35,400.00 | \$62,800.00 | \$111,100.00 |
|  | FRIEND, JEFFREY P \& TARA | 41 DARIA DR | 1 | 10 | 5 | 3.3 | \$50,700.00 | \$204,100.00 | \$257,000.00 |
|  | FRIEND, WILLIAM H \& PAMELA D | 140 Kimball rd | 39 | 20 |  | 0.35 | \$151,800.00 | \$342,100.00 | \$496,700.00 |
|  | FRIES, JOHN EJR, TTEE $1 / 2$ \& | 34 Jowders cove rd | 43 | 1 | 11 | 0.81999541 | \$49,800.00 | \$139,700.00 | \$202,600.00 |
|  | FROST, THOMAS | 150 RED GATE LN | 34 | 10 |  | 0.78999082 | \$123,400.00 | \$106,600.00 | \$242,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | FROST, THOMAS | RED GATE LN | 34 | 46 |  | 0.36000918 | \$30,500.00 | \$0.00 | \$30,500.00 |
|  | FRYE, MAUREEN A | 61 WEST MAIN ST | 33 | 19 | 2 | 2 | \$39,000.00 | \$45,200.00 | \$86,900.00 |
|  | FRYER, COLIN \& | 53 OLD JAFFREY RD | 10 | 22 | 2 | 4.78000459 | \$47,000.00 | \$190,900.00 | \$241,600.00 |
|  | FRYKLUND, SHIRLEY, LIFE ESTATE | 6 COUNTRY MEADOWS DR | 2 | 59 | T070 | 0 | \$0.00 | \$37,600.00 | \$38,400.00 |
|  | FULLER, WILLIAM \& NANCY | 57 PARK DR | 2 | 59 | T073 | 0 | \$0.00 | \$27,400.00 | \$30,100.00 |
|  | FULLERTON, LOIS V | 117 SWAN POINT RD | 22 | 13 | 1 | 0.63000459 | \$47,000.00 | \$94,600.00 | \$147,800.00 |
|  | FURLONG, JOSEPH | 110 RED GATE LN | 34 | 18 |  | 1.13999082 | \$133,300.00 | \$180,600.00 | \$315,400.00 |
|  | GAGNE, PAUL R | 217 OLD NEW IPSWICH RD | 7 | 47 | 1 | 1.6 | \$37,400.00 | \$100,900.00 | \$138,300.00 |
|  | GAGNE, RAYMOND D \& ANNETTE M | 221 OLD NEW IPSWICH RD | 7 | 47 | 1-A | 2.81999541 | \$38,620.00 | \$120,300.00 | \$177,420.00 |
| - | GAGNE, RAYMOND D \& ANNETTE M | OLD NEW IPSWICH RD | 7 | 47 | 1-C | 5.5 | \$121.00 | \$0.00 | \$121.00 |
| ${ }^{0}$ | GAGNE, RAYMOND D \& ANNETTE M | EMERSON POND | 34 | 34 |  | 0.6 | \$13.00 | \$0.00 | \$13.00 |
| - | GAGNON, ANDRE L. | 54 CUTTER HILL RD | 7 | 62 |  | 2.83999082 | \$41,500.00 | \$146,700.00 | \$198,600.00 |
| 2 | GAGNON, MARLENE A. | NH RT 119 | 7 | 73 |  | 0.73000459 | \$12,100.00 | \$0.00 | \$12,100.00 |
| 2 | GAGNON, MARLENE A. | 851 NH RT 119 | 7 | 70 |  | 3 | \$32,300.00 | \$77,300.00 | \$110,100.00 |
| $\stackrel{0}{6}$ | GAGNON, MAURICE R | 64 OLD ASHBURNHAM RD | 4 | 16 |  | 4 | \$45,000.00 | \$75,700.00 | \$177,700.00 |
| $\underset{3}{2}$ | GAGNON, STEPHEN A | 27 COUNTRY MEADOWS DR | 2 | 59 | T042 | 0 | \$0.00 | \$27,600.00 | \$28,900.00 |
| $\begin{aligned} & \text { ¿ } \\ & I \end{aligned}$ | GALAXY NORTH, LLC | 21 COMMERCIAL LN | 6 | 99 | 3 | 12.8 | \$288,200.00 | \$2,261,100.00 | \$2,790,100.00 |
| 2 | GALLAGHER, DAWN C | 42 GOLF COURSE LN | 49 | 24 |  | 0.58000459 | \$184,800.00 | \$43,500.00 | \$234,700.00 |
| \% | GALLAGHER, JESSE JACOB | 147 ABEL RD | 5 | 9 | 4 | 2.03000459 | \$39,100.00 | \$180,500.00 | \$219,600.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | GALLANT, DAVID J \& DEBORAH J | 61 LIBERTY LN | 1 | 9 |  | 25.06999541 | \$30,677.00 | \$277,600.00 | \$326,377.00 |
|  | GANNON, WANDA | 115 PINE EDEN RD | 10 | 21 | 4 | 0 | \$0.00 | \$90,400.00 | \$90,400.00 |
|  | GANOE, JAMES \& CHRISTINE | 144 BIRCH DR | 7 | 26 | 13 | 1.51000918 | \$40,700.00 | \$167,600.00 | \$209,300.00 |
| $\stackrel{A}{\infty}$ | GANONG, JESSICA \& | 131 MEADOW VIEW RD | 50 | 37 |  | 1.28000459 | \$39,700.00 | \$186,800.00 | \$236,100.00 |
|  | GAOUETTE, DAVID M. | 66 FOX RUN LN | 10 | 47 | 12 | 2.3 | \$59,000.00 | \$148,200.00 | \$231,900.00 |
| N | GARDINER, ARTHUR B \& DANIELLE L | 163 MAIN ST | 28 | 8 |  | 0.6 | \$31,000.00 | \$134,400.00 | \$168,000.00 |
| $\infty$ | GARNER, DOUGLAS F \& DIANE M, TTEES | 102 LACHANCE DR | 17 | 18 |  | 0.41000918 | \$205,600.00 | \$234,400.00 | \$440,400.00 |
| 2 | GARRITY, NANCY | 21 WOODMORE DR \#132 | 42 | 2 | 132 | 0 | \$0.00 | \$4,800.00 | \$4,800.00 |
| $\pm$ | GAUDET, MATTHEW | 50 CROMWELL DR, \#2 | 6 | 26 | 3C-2 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
| 2 | GAUTHIER, ALFRED P. | 1857 NH RT 119 | 50 | 2 |  | 3.23999082 | \$33,000.00 | \$153,000.00 | \$212,500.00 |
| $\bigcirc$ | GAUTHIER, DARRYL D. | 81 FITZGERALD RD | 6 | 71 | 3 | 6 | \$44,647.00 | \$204,500.00 | \$253,847.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | GAUTHIER, GORDON H \& KAREN L. | 107 HUNT HILL RD | 6 | 49 | 3 | 2.06999541 | \$39,200.00 | \$92,200.00 | \$134,300.00 |
|  | GAUTHIER, STEVEN R. | 1835 NH RT 119 | 50 | 50 |  | 2.56999541 | \$31,000.00 | \$147,400.00 | \$214,500.00 |
|  | GAVAGAN, BRUCE P \& KIM L | 439 MIDDLE WINCHENDON RD | 2 | 55 |  | 2.5 | \$40,500.00 | \$0.00 | \$40,500.00 |
|  | GAVRIN, EDWARD S. | PIP RUSSELL RD | 8 | 33 |  | 22 | \$78,300.00 | \$0.00 | \$78,300.00 |
|  | GAYDARIK, NANCY | 580 MAIN ST | 3 | 7 |  | 1.55 | \$37,200.00 | \$62,500.00 | \$104,200.00 |
|  | GEBO, LORRAINE Z | ABEL RD | 5 | 10 | A | 24 | \$1,905.00 | \$0.00 | \$6,605.00 |
|  | GEBO, LORRAINE Z | 204 ABEL RD | 5 | 10 | B | 9 | \$60,000.00 | \$125,500.00 | \$194,800.00 |
|  | GEESEY, MAX E \& ISABEL E | MICHAEL DR | 7 | 83 | 3 | 2.08000459 | \$43,100.00 | \$0.00 | \$43,100.00 |
|  | GEIGER, MARK J. | 32 SPRUCE AVE | 45 | 114 |  | 0.63000459 | \$169,000.00 | \$76,600.00 | \$253,700.00 |
|  | GEISELMAN, LISA I | 139 ABEL RD | 5 | 9 | 3 | 2.01000918 | \$39,000.00 | \$125,900.00 | \$169,200.00 |
|  | GEISSLER, JASON A \& FRANCINE J | 88 WOODBOUND RD | 10 | 5 | 3 | 5 | \$45,800.00 | \$128,900.00 | \$177,100.00 |
|  | GELBER, SHARI I, TTEE | 16 LAPHAM LN | 18 | 12 |  | 0.65 | \$226,800.00 | \$10,900.00 | \$238,600.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | GELBER, SHARI I, TTEE | 18 LAPHAM LN | 18 | 11 |  | 0.65 | \$215,500.00 | \$159,300.00 | \$376,000.00 |
|  | GELORAN, RICHARD A \& ELIZABETH J | 27 NORTH ST | 25 | 10 | 3 | 2 | \$39,000.00 | \$205,000.00 | \$247,200.00 |
|  | GENDRON, STEVEN | 28 MONOMONAC TER | 13 | 32 |  | 0.56000918 | \$43,600.00 | \$68,100.00 | \$111,700.00 |
|  | GENOVESE, RICHARD | LACHANCE DR | 14 | 37 |  | 0.61999541 | \$11,700.00 | \$0.00 | \$11,700.00 |
|  | GENOVESE, RICHARD E | 36 LACHANCE DR | 14 | 47 |  | 0.75 | \$234,000.00 | \$285,200.00 | \$519,300.00 |
|  | GENOVESE, RICHARD E. | LACHANCE DR | 14 | 46 |  | 0.21000918 | \$18,000.00 | \$0.00 | \$18,000.00 |
|  | GENTES, VIVIAN L, TTEE | 166 HUBBARD HILL RD | 17 | 1 | 2 | 1.78000459 | \$57,200.00 | \$112,300.00 | \$169,500.00 |
|  | GENTILE, DEBRA | 33 WEST MAIN ST | 33 | 16 |  | 2.75 | \$41,300.00 | \$59,300.00 | \$118,500.00 |
|  | GERBRANDS, GERALD R | 32 MONOMONAC TER | 13 | 31 |  | 1.46999541 | \$52,600.00 | \$81,800.00 | \$137,600.00 |
| - | GERMANO, JOHN R. | 113 RAND RD | 2 | 17 | 2 | 2.05 | \$39,200.00 | \$177,200.00 | \$219,600.00 |
| క | GFA FEDERAL CREDIT UNION | THOMAS RD | 6 | 14 | 1 | 5.3 | \$77,900.00 | \$0.00 | \$77,900.00 |
| ${ }^{2}$ | GIbBONS, TERENCE \& | 565 OLD NEW IPSWICH RD | 12 | 2 |  | 2.81000918 | \$41,400.00 | \$139,700.00 | \$186,600.00 |
| 직 | GIBSON, BRENDA L, TTEE | 15 DARIA DR | 1 | 10 | 1 | 1.91999541 | \$46,400.00 | \$262,400.00 | \$339,200.00 |
| $0$ | GIBSON, BRENDA L, TTEE | OLD MILITARY RD | 1 | 17 | 3 | 2.01999541 | \$39,100.00 | \$0.00 | \$39,100.00 |
| $\bigcirc$ | GIBSON, CASEY L \& SHERYL D | 50 CAMRI CT | 1 | 10 | 16 | 5.03000459 | \$51,300.00 | \$0.00 | \$51,300.00 |
| $\underset{3}{2}$ | GIGUERE, APRIL | 65 LOOP RD | 47 | 54 |  | 0.16999541 | \$35,800.00 | \$58,100.00 | \$101,200.00 |
| $\Sigma$ | GILBERT, JOHN P | 306 ABEL RD | 5 | 2 | 1 | 5.6 | \$49,800.00 | \$91,800.00 | \$151,800.00 |
| $\stackrel{3}{3}$ | GILMORE MARY G TTEE | NH RT 119 | 6 | 30 |  | 14 | \$2,193.00 | \$0.00 | \$2,193.00 |
| \% | GILMORE MARY G TTEE | 24 CIDER MILL LN | 33 | 25 |  | 7.08000459 | \$54,200.00 | \$152,800.00 | \$221,200.00 |
| $\underset{\sim}{\underset{\sigma}{r}}$ | GILMORE, CHRISTOPHER | 10 CIDER MILL LN | 33 | 25 | 1 | 0.31999541 | \$27,100.00 | \$85,500.00 | \$112,600.00 |
| $\bigcirc$ | GIWA, KAYODE | 27 TAGGART CIR | 50 | 8 |  | 1.06000918 | \$38,800.00 | \$182,800.00 | \$221,600.00 |
|  | GLEASON, LORRAINE \& | 32 MAPLE DR | 2 | 59 | T101 | 0 | \$0.00 | \$35,100.00 | \$37,200.00 |
| $\stackrel{\rightharpoonup}{6}$ | GLOBAL MONTELLO GROUP CORP | 1162 NH RT 119 | 31 | 4 |  | 1.43000459 | \$98,400.00 | \$62,600.00 | \$234,200.00 |
|  | GLOBAL MONTELLO GROUP CORP | 1116 NH RT 119 | 31 | 7 |  | 2.76000918 | \$184,600.00 | \$327,800.00 | \$628,400.00 |
| N | GODDARD, CHARLES S \& LINDA L | 286 OLD NEW IPSWICH RD | 7 | 44 | 3 | 2 | \$39,000.00 | \$192,900.00 | \$234,200.00 |
| $\infty$ | GodDard, Earl R. | 128 GODDARD RD | 7 | 1 | 2 | 7 | \$102,700.00 | \$123,200.00 | \$227,300.00 |
| 込 | GODDARD, JR, ROLAND C \& | 130 GODDARD RD | 7 | 1 | 1 | 6.3 | \$100,600.00 | \$176,600.00 | \$283,800.00 |
| 2 | GODDARD, REUBEN R \& KRISTY | NH RT 119 | 9 | 13 | 3 | 24.1 | \$1,277.00 | \$0.00 | \$1,277.00 |
| $\frac{2}{2}$ | GOKEY, DONALD W \& DEBORAH G | 300 ROBBINS RD | 1 | 8 |  | 9 | \$60,000.00 | \$137,000.00 | \$257,100.00 |
| \% | GOLDSTEIN, BRENT R \& KARIN L | 44 JOWDERS COVE RD | 43 | 1 | 10 | 0.83000459 | \$199,800.00 | \$217,400.00 | \$421,300.00 |
| $\stackrel{\bigcirc}{\bigcirc}$ | GOLISANO, ARMONDO \& MARGARET | 61 EAST MONOMONAC RD | 3 | 75 |  | 20.91999541 | \$39,862.00 | \$191,700.00 | \$233,962.00 |
|  | GONG, GEORGE \& ROTINA L | 67 DARIA DR | 1 | 10 | 20 | 2.13000459 | \$47,200.00 | \$237,200.00 | \$287,200.00 |
|  | GONYEA, TAMMY L \& KEVIN R | 564 OLD NEW IPSWICH RD | 8 | 12 | 1 | 2.05 | \$39,200.00 | \$143,200.00 | \$206,200.00 |
|  | GOODALL, CATHERINE A | 12 HUNT HILL RD | 6 | 42 | 1 | 7.4 | \$55,200.00 | \$191,700.00 | \$249,900.00 |
|  | GOODALL, JOAN C \& | FORRISTALL RD | 2 | 41A |  | 38 | \$5,966.00 | \$0.00 | \$5,966.00 |
|  | GOODALL, JOAN C \& | FORRISTALL RD | 2 | 41A | 3 | 1.51999541 | \$30,000.00 | \$0.00 | \$30,000.00 |
|  | GOODALL, JOAN C \& | 729 FORRISTALL RD | 2 | 41A | 1 | 3.11999541 | \$38,500.00 | \$161,200.00 | \$210,600.00 |
|  | GOODELL, THOMAS L \& | 2929 COTA WAY | 6 | 72 | 1-1 | 23 | \$40,359.00 | \$209,200.00 | \$251,059.00 |
|  | GOODMAN, MARK D, TTEE | 29 PORTER HILL RD | 8 | 35 |  | 111.5 | \$53,387.00 | \$69,400.00 | \$128,387.00 |
|  | GOODMAN, MARK D, TTEE | BANCROFT RD | 8 | 37 | 2-3 | 48.2 | \$3,904.00 | \$0.00 | \$3,904.00 |
|  | GOODNOW, SHAROLYN A | 420 MAIN ST | 3 | 28 |  | 0.83999082 | \$33,400.00 | \$84,200.00 | \$135,800.00 |
|  | GOODREAU, JEFFREY M | 1533 NH RT 119 | 6 | 21 | 1 | 3.21999541 | \$31,500.00 | \$109,700.00 | \$151,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | GOODRICH, BURTON \& JANET, TTEES | 74 PARADISE ISLAND RD | 14 | 19 |  | 0.68000459 | \$217,500.00 | \$130,000.00 | \$361,100.00 |
|  | GOODSPEED, RICHARD W \& EVELYN R | FITZGERALD RD | 10 | 3 | 2-2 | 4.08999082 | \$43,200.00 | \$0.00 | \$43,200.00 |
|  | GOODSPEED, RICHARD W \& EVELYN R | 230 FITZGERALD RD | 11 | 4 | 1 | 3.85 | \$71,800.00 | \$134,100.00 | \$248,800.00 |
|  | GOODWIN, JOHN E \& NANCY C, TTEES | 423 ROBBINS RD | 2 | 1 |  | 2 | \$39,000.00 | \$94,300.00 | \$135,100.00 |
|  | GOODWIN, JR, CHAS W \& BARBARA L | 14 CATTAIL CIRCLE | 50 | 52-2 | 8-8 | 0 | \$0.00 | \$176,200.00 | \$177,100.00 |
|  | GORDEUK, JULIE S \& | 144 BANCROFT RD | 8 | 37 |  | 5 | \$48,000.00 | \$178,800.00 | \$226,800.00 |
|  | GORDON, BRUCE A \& IRENE M | 27 LORD BROOK RD | 27 | 33 |  | 1.38000459 | \$36,500.00 | \$107,000.00 | \$143,900.00 |
|  | GORMAN, JASON | LITTLE MEADOW BROOK | 1 | 11 | 5 | 5.91000918 | \$35,700.00 | \$0.00 | \$35,700.00 |
|  | GORMAN, JASON | DALE FARM RD | 2 | 42 | 2 | 7 | \$132,000.00 | \$0.00 | \$132,000.00 |
|  | GOSSELIN, JONATHAN R \& | 218 ABEL RD | 5 | 6 | 2 | 2.01000918 | \$39,000.00 | \$98,000.00 | \$138,500.00 |
| J | GOSSELIN, PAUL R \& CONNARE, JOANNE, TTEE | 5 LAKE DR | 45 | 26 |  | 0.46000918 | \$176,200.00 | \$54,500.00 | \$232,300.00 |
| $\bigcirc$ | GOUNDRY, GEORGE D. TRUSTEE | 436 INGALLS RD | 9 | 12 |  | 56.98999082 | \$75,707.00 | \$250,800.00 | \$329,307.00 |
| 2 | GOUNDRY, GEORGE D. TRUSTEE | INGALLS RD | 9 | 16 |  | 106.55 | \$5,177.00 | \$0.00 | \$5,177.00 |
| 2 | GRAFF, JOHN A \& | 111 SUNRIDGE RD | 1 | 11 | 4 | 3.8 | \$44,400.00 | \$197,600.00 | \$266,300.00 |
| $\bigcirc$ | GRAHAM, SARAH E \& DAVID C | 105 KIMBALL RD | 39 | 2 |  | 0.23000459 | \$30,600.00 | \$134,200.00 | \$165,100.00 |
| $\underset{ }{2}$ | GRANDMONT, DANIEL \& ALICE | 173 WELLINGTON RD | 3 | 33 | 1 | 26.13000459 | \$43,030.00 | \$190,200.00 | \$239,130.00 |
| ${ }^{2}$ | GRANT, MARTHA-ANNE WHITNEY, TTEE | 265 OLD NEW IPSWICH RD | 7 | 47 | 3 | 12.00998623 | \$149,192.00 | \$273,700.00 | \$432,092.00 |
| 3 | GRASON, JORDAN | 92 OLD CATHEDRAL RD | 7 | 22 |  | 4 | \$45,000.00 | \$121,900.00 | \$166,900.00 |
| \% | GRASON, JORDAN | OLD CATHEDRAL RD | 7 | 23 |  | 0.11999541 | \$2,300.00 | \$0.00 | \$2,300.00 |
| $\underset{\sim}{x}$ | GRASON, RUFUS L \& SHARON P | 71 CONIFER RD | 19 | 34 |  | 3.25 | \$284,600.00 | \$128,500.00 | \$423,200.00 |
|  | GRASON, RUFUS L \& SHARON P | 1134 NH RT 119 | 31 | 6 |  | 3.41999541 | \$144,500.00 | \$141,400.00 | \$306,600.00 |
|  | GRASON, RUFUS L. | 213 THOMAS RD | 6 | 3 |  | 6 | \$51,000.00 | \$0.00 | \$55,900.00 |
| H | GRAVEL, AMY L | 265 WELLINGTON RD | 3 | 51 |  | 2.03999082 | \$39,100.00 | \$112,300.00 | \$155,400.00 |
|  | GRAVES, GLEN H \& BETSY L | 288 MAIN ST | 6 | 92 | 2 | 5.1 | \$48,300.00 | \$135,700.00 | \$202,300.00 |
| N | GRAY, DAVID \& SUSAN | 37 ELMI DR | 6 | 31 | 2 | 7.9 | \$52,800.00 | \$189,900.00 | \$288,800.00 |
| $\infty$ | GRAY, HEIDI BROOKS | 93 PAYSON HILL RD | 31 | 17 |  | 2.58000459 | \$40,700.00 | \$105,100.00 | \$145,800.00 |
| N | GRAY, MARIA LOURDES | 48 DOLLY LN | 13 | 26 |  | 3.6 | \$213,000.00 | \$128,800.00 | \$363,100.00 |
| د | GRAY, MATTHEW CARL | 35 ELMI DR | 6 | 31 | 1 | 4.5 | \$42,600.00 | \$166,000.00 | \$211,900.00 |
| $\pm$ | GRAY, STEPHEN W \& KKATHY G, TTEES | 49 CONIFER RD | 21 | 3 |  | 0.21999541 | \$181,400.00 | \$143,300.00 | \$334,500.00 |
| $\bigcirc$ | GREAVES, MICHAEL D \& | 19 BLUEBERRY LN | 21 | 10 |  | 0.26999541 | \$189,500.00 | \$57,600.00 | \$250,000.00 |
| $\stackrel{\text { ¢ }}{+}$ | GREEN DAVID HOWARD \& | 132 KIMBALL RD | 39 | 23 |  | 0.3 | \$147,400.00 | \$93,400.00 | \$246,000.00 |
|  | GREENE, EDMUND B \& JUDITH H | 56-58 TWIN COVES DR | 49 | 11 |  | 0.75 | \$487,500.00 | \$371,400.00 | \$866,900.00 |
|  | GREENE, GARY M \& JANET A | 171 GODDARD RD | 7 | 2 | 3 | 12.7 | \$41,430.00 | \$174,900.00 | \$219,730.00 |
|  | GREENSPAN, PETER T | LACHANCE DR | 17 | 4 |  | 0.55 | \$45,800.00 | \$0.00 | \$45,800.00 |
|  | GREENSPAN, PETER T. | 30 SYBIL LANE | 17 | 10 |  | 0.93000459 | \$222,300.00 | \$146,600.00 | \$372,000.00 |
|  | GREENWOOD, CHARLES E \& DENISE M | 25 EAST MONOMONAC RD | 3 | 62 |  | 2.4 | \$40,200.00 | \$160,100.00 | \$212,000.00 |
|  | GREENWOOD, CHARLES E. | 119 ROBBINS RD | 2 | 10 | 4 | 5 | \$48,000.00 | \$134,400.00 | \$212,400.00 |
|  | GREGORY, F. ELIZABETH | 12 WHITNEY LN | 10 | 35 |  | 2.16000918 | \$22,100.00 | \$28,100.00 | \$50,200.00 |
|  | GREGORY, FRANCINE G. | WOODBOUND RD | 45 | 109 |  | 0.1 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | GREGORY, FRANCINE G. | 9 FLORENCE AVE | 45 | 110 |  | 0.45 | \$43,800.00 | \$72,300.00 | \$117,500.00 |
|  | GREGORY, JACK G | COCHRANE DR | 45 | 68 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
|  | GREGORY, JARROD A \& | 132 LOOP RD | 48 | 68 |  | 1.41000918 | \$55,000.00 | \$87,500.00 | \$152,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | GREGORY, LEWIS \& LYNN | 66 EAST MAIN ST | 26 | 4 |  | 0.7 | \$30,400.00 | \$64,100.00 | \$95,700.00 |
|  | GREIG, JASON T | 27 RED GATE LN | 7 | 50 | 1 | 12.4 | \$43,242.00 | \$85,600.00 | \$128,842.00 |
|  | GRIDLEY, GEORGE W | 19 HERITAGE DR | 4 | 3 | 2-2 | 2.06000918 | \$43,100.00 | \$148,700.00 | \$191,800.00 |
|  | GRIER, JAMES R. | 40 FLORENCE AVE | 46 | 8 |  | 0.3 | \$60,300.00 | \$243,600.00 | \$315,000.00 |
|  | GRIER, JAMES R. | FLORENCE AVE | 46 | 9 |  | 0.06000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | GRIFFIN, JESSICA L \& COLE G | 144 KIMBALL RD | 39 | 17 |  | 0.4 | \$156,200.00 | \$63,200.00 | \$228,900.00 |
|  | GRIFFIN, KEITH F. | 61 ABEL RD | 5 | 16 | 3 | 2.31999541 | \$40,000.00 | \$161,400.00 | \$204,900.00 |
|  | GRIFFIN, MARK F \& ALYSON L | 48 CROMWELL DR \#10 | 6 | 26 | 3 C 10 | 0 | \$0.00 | \$119,600.00 | \$119,600.00 |
|  | GRIFFIN, MARK F \& ALYSON L | 50 CROMWELL DR \#3 | 6 | 26 | $3 \mathrm{C}-3$ | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | GRISKA, MARILYN S, TTEE | 18 ATLANTIC DR | 7 | 83 | 7 | 2.16999541 | \$41,300.00 | \$215,000.00 | \$260,900.00 |
| - | GROLL, KATHLEEN (1/3) | 12 YANKEE WHALER RD | 45 | 17 |  | 0.5 | \$180,000.00 | \$64,400.00 | \$248,500.00 |
| - | GROVER, ARTHUR \& GIZELLE | 100 WEST MAIN ST | 33 | 3 |  | 0.56999541 | \$30,700.00 | \$161,200.00 | \$202,900.00 |
| 2 | GRUBIS, SUSAN J | 1035 NH RT 119 | 29 | 7 | 1 | 2.3 | \$30,200.00 | \$117,000.00 | \$147,200.00 |
| $\frac{2}{0}$ | GUERRA, DARRYL J | 374 MAIN ST | 3 | 92 | 2 | 8 | \$57,000.00 | \$191,000.00 | \$254,600.00 |
| $\bigcirc$ | GUM, JOHNATHAN C \& CARA L | 12 MILLER AVE | 23 | 1 | 9 | 4.2 | \$117,700.00 | \$267,700.00 | \$405,600.00 |
| 2 | GUNTHER, NANCY LOUISE | 21 BLUEBERRY LN | 21 | 9 |  | 0.33000459 | \$40,900.00 | \$0.00 | \$44,500.00 |
| $\Sigma$ | GUNTHER, WILLIAM E \& NANCY L | 14 BLUEBERRY LN | 21 | 13 |  | 1.08999082 | \$53,000.00 | \$189,700.00 | \$254,300.00 |
| $\frac{1}{3}$ | GUPTA, GOPAL KRISHNA \& NUPUR | 37 MONOMONAC TER | 14 | 1 |  | 2.5 | \$212,100.00 | \$121,800.00 | \$340,700.00 |
| cin | GUPTA, GOPAL KRISHNA \& NUPUR | MONOMONAC TER | 13 | 29 |  | 0.28999082 | \$48,000.00 | \$0.00 | \$48,000.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | GUPTILL, ALLEN J | 1523 NH RT 119 | 6 | 21 |  | 2.2 | \$29,900.00 | \$44,200.00 | \$75,900.00 |
|  | GUPTILL, ARTHUR \& CHRISTINE A | 592 FORRISTALL RD | 2 | 65 |  | 18.13999082 | \$33,635.00 | \$130,800.00 | \$183,635.00 |
|  | GUTTERIDGE, ANDREW H. | NH RT 119 | 4 | 24 |  | 13.71000918 | \$31,373.00 | \$0.00 | \$41,273.00 |
| v | GUTTERIDGE, JEANETTE G, TTEE | 5 EAST MAIN ST | 25 | 20 |  | 1.33000459 | \$36,300.00 | \$104,600.00 | \$143,600.00 |
|  | GUTTERIDGE, JR, DOUGLAS H | FIELDSTONE LN | 7 | 93 |  | 33 | \$4,931.00 | \$0.00 | \$4,931.00 |
| N | GUTTERIDGE, JR, DOUGLAS H | 16 FIELDSTONE LN | 25 | 11 |  | 27.9 | \$53,251.00 | \$257,600.00 | \$326,751.00 |
| $\infty$ | GUTTERIDGE, JR, DOUGLAS H | 17 EAST MAIN ST | 25 | 22 |  | 0.33999082 | \$27,400.00 | \$73,900.00 | \$101,300.00 |
| $\stackrel{1}{3}$ | GUY, KATHY M | 27 BLAKEVILLE RD | 43 | 1 | 19 | 0.88000459 | \$50,700.00 | \$118,500.00 | \$173,900.00 |
| - | GUYER, MARY SUSAN | 382 EAST MONOMONAC RD | 15 | 37 |  | 0.33000459 | \$196,400.00 | \$157,200.00 | \$354,200.00 |
| 2 | GUYETTE, BEVERLY | 19 PARK DR | 2 | 59 | T035 | 0 | \$0.00 | \$13,300.00 | \$13,500.00 |
| $\bigcirc$ | HACK, DAVID \& PAOLA ANDREA | 109 SHAW HILL RD | 11 | 37 | 2 | 12.31000918 | \$39,794.00 | \$207,900.00 | \$253,194.00 |
| $\stackrel{\sim}{2}$ | HACKETT, SALLY R. | 18 FARRAR RD | 24 | 12 | 3 | 1.7 | \$41,600.00 | \$109,500.00 | \$152,500.00 |
|  | HADAWAY, DAVID B. | 214 MAIN ST | 27 | 3 |  | 0.41999541 | \$28,700.00 | \$26,700.00 | \$55,400.00 |
|  | HADIWIJAYA, TAURICH \& | 224 ABEL RD | 5 | 6 | 3 | 2 | \$39,000.00 | \$209,900.00 | \$252,500.00 |
|  | HAGSTROM, RONALD J. \& | 21 MILLER AVE | 23 | 1 | 2 | 0.9 | \$48,500.00 | \$100,600.00 | \$154,100.00 |
|  | HAHNL, JOSEPH M \& | 18 LAKE DR | 45 | 3 |  | 0.35 | \$49,700.00 | \$121,700.00 | \$172,200.00 |
|  | HAKALA, SCOTT \& INA | 59 BUTTERNUT LN | 6 | 81 | 3 | 6.3 | \$55,800.00 | \$335,200.00 | \$392,700.00 |
|  | HALBEDEL, BRIAN C. | 103 HUBBARD HILL RD | 16 | 5 |  | 3.33999082 | \$62,500.00 | \$92,500.00 | \$155,000.00 |
|  | HALEY, MARY E | CATHEDRAL RD | 11 | 29 |  | 1 | \$3,000.00 | \$0.00 | \$3,000.00 |
|  | HALL, BRUCE W \& VICTORIA S, TTEES | 169 SOUTH WOODBOUND RD | 10 | 7 | 2 | 4.01000918 | \$43,100.00 | \$193,000.00 | \$244,300.00 |
|  | HALL, MARYANN \& JUDSON | 60 PINE EDEN RD | 40 | 12 |  | 1.36999541 | \$123,100.00 | \$114,300.00 | \$238,900.00 |
|  | HALLIDAY, PETER M | 59 DOLLY LN | 13 | 16 |  | 2 | \$58,500.00 | \$0.00 | \$76,100.00 |
|  | HALLIDAY, TIMOTHY | DALE FARM RD | 2 | 46 |  | 40 | \$7,080.00 | \$0.00 | \$7,080.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HALLIDAY, TIMOTHY | 1193 US RT 202 | 13 | 2 |  | 0.8 | \$24,700.00 | \$108,800.00 | \$136,800.00 |
|  | HALLIDAY, TIMOTHY \& ANNE M | 468 MIDDLE WINCHENDON RD | 2 | 57 | 2 | 1.6 | \$35,500.00 | \$131,200.00 | \$169,600.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M | 7 DOLLY LN | 3 | 4 | 7 | 6.48999082 | \$81,500.00 | \$98,400.00 | \$201,900.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | 265 RAND RD | 2 | 9 | 1-4 | 2.03999082 | \$28,000.00 | \$146,400.00 | \$174,400.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | RAND RD | 2 | 41 | 2 | 3.4 | \$221.00 | \$0.00 | \$221.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | MAIN ST | 3 | 8 | 5-3 | 2.05 | \$45.00 | \$0.00 | \$45.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | MAIN ST | 3 | 8 | 5-2 | 2.05 | \$45.00 | \$0.00 | \$45.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | CAMP ROAD | 3 | 4 | 7-1 | 1.08000459 | \$0.00 | \$0.00 | \$0.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | FORRISTALL RD | 2 | 58 | 1 | 0.4 | \$2,600.00 | \$0.00 | \$2,600.00 |
|  | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | 442 MIDDLE WINCHENDON RD | 2 | 54 |  | 6 | \$51,000.00 | \$72,400.00 | \$124,400.00 |
| ${ }^{01}$ | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | MAIN ST | 3 | 8 | 5-1 | 45.88999082 | \$34,228.00 | \$0.00 | \$34,228.00 |
| 0 | HALLIDAY, TIMOTHY S \& ANNE M, TTEES | 30 HUGHGILL RD | 3 | 8 | 4 | 17.8 | \$61,313.00 | \$218,700.00 | \$322,613.00 |
| 2 | HALLIDAY, TIMOTHY S, TTEE | DOLLY LN | 13 | 4 | 7-1 | 1.56000918 | \$0.00 | \$0.00 | \$0.00 |
| - | HALLIDAY, TIMOTHY S, TTEE | 1421 NH RT 119 | 6 | 17 | 1 | 3 | \$112,000.00 | \$386,500.00 | \$520,100.00 |
| $\bigcirc$ | Halliday, TIMOTHY S, TTEE | MAIN ST | 3 | 8 | 6 | 5.3 | \$2,253.00 | \$0.00 | \$2,253.00 |
| $\underset{O}{2}$ | HALLIDAY, TIMOTHY TTEE | 472 MIDDLE WINCHENDON RD | 2 | 57 | 1 | 1.5 | \$51,500.00 | \$0.00 | \$52,800.00 |
| $\stackrel{3}{2}$ | HALLOCK, GEORGIE A \& JAMES N, TTEES | CHESTNUT RD | 45 | 45 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
| $\frac{2}{3}$ | HALLOCK, GEORGIE A \& JAMES N, TTEES | 31 CHESTNUT RD | 45 | 53 |  | 0.45 | \$43,800.00 | \$59,100.00 | \$111,100.00 |
| \% | HALLORAN, KEITH D | 72 HUBBARD HILL RD | 16 | 1 |  | 9.78999082 | \$111,100.00 | \$298,400.00 | \$420,800.00 |
| $\underset{\sim}{\underset{\sim}{2}}$ | HALLORAN, KEITH D \& TODD W | MONOMONAC TER | 14 | 3 |  | 0.55 | \$34,300.00 | \$0.00 | \$34,300.00 |
|  | HALVERSTADT, MARK D \& GWEN E | 9 MONOMONAC TER | 14 | 27 |  | 0.51999541 | \$195,700.00 | \$54,500.00 | \$252,400.00 |
|  | HAMEL, STEVEN R \& CHELCEE M | 59 WEST MAIN ST | 33 | 19 | 1 | 3.98000459 | \$44,900.00 | \$61,000.00 | \$131,700.00 |
| N | HAMILTON, ROBERT \& RONIELE, TTEES | 255 EAST MONOMONAC RD | 18 | 20 |  | 1.5 | \$55,500.00 | \$107,600.00 | \$165,500.00 |
|  | HAMILTON, ROBERT A \& RONIELE J, TTEES | EAST MONOMONAC RD | 18 | 21 | 1 | 3.08999082 | \$61,800.00 | \$0.00 | \$61,800.00 |
| $\bigcirc$ | HAMOLSKY, DAVID J \& TINA L, TTEES | 58 DANFORTH RD | 3 | 15 | 9 | 5 | \$48,000.00 | \$120,500.00 | \$184,600.00 |
| $\infty$ | HAMPSHIRE COUNTRY SCHOOL | HAMPSHIRE RD | 4 | 29 |  | 19.8 | \$8,415.00 | \$0.00 | \$8,415.00 |
| $\stackrel{3}{3}$ | HAMPSHIRE COUNTRY SCHOOL | BANCROFT RD | 8 | 37 | 3 | 17.8 | \$1,442.00 | \$0.00 | \$1,442.00 |
| さ | HAMPSHIRE COUNTRY SCHOOL | 28 PATEY CIR | 8 | 36 |  | 189 | \$401,385.00 | \$2,227,900.00 | \$2,719,385.00 |
| 2 | HAMPSHIRE COUNTRY SCHOOL | KOSKI RD | 8 | 37 | 4 | 19.4 | \$1,571.00 | \$0.00 | \$1,571.00 |
| $\bigcirc$ | HAMPSHIRE COUNTRY SCHOOL | 18 OLD MILL RD | 4 | 30 | A | 0 | \$0.00 | \$173,700.00 | \$174,300.00 |
| $\stackrel{\bigcirc}{\bigcirc}$ | HAMPSHIRE COUNTRY SCHOOL | HAMPSHIRE RD | 8 | 37 | 5 | 64.6 | \$143,187.00 | \$0.00 | \$143,187.00 |
|  | HAMPSHIRE COUNTRY SCHOOL | HAMPSHIRE RD | 4 | 29 | 1 | 14 | \$5,950.00 | \$0.00 | \$5,950.00 |
|  | HAMPSHIRE COUNTRY SCHOOL | 45 DEER RUN LN | 4 | 30 |  | 212 | \$80,400.00 | \$251,900.00 | \$332,300.00 |
|  | HAMPSHIRE COURT CONDOMINIUM ASSN | VILLAGE DR | 6 | 26 | 3-17 | 17.26000918 | \$113,800.00 | \$0.00 | \$171,000.00 |
|  | HANNAFORD BROS. | 752 US RT 202 | 6 | 99 |  | 16.63000459 | \$743,700.00 | \$3,477,000.00 | \$4,471,100.00 |
|  | HANNON, JOSEPH D | 18 SWAN POINT RD | 23 | 2 |  | 1.96000918 | \$38,800.00 | \$101,900.00 | \$143,900.00 |
|  | HANNON, JOSEPH D \& DANIELLE R | 36 MILLER AVE | 23 | 1 | 8 | 2.03000459 | \$87,800.00 | \$174,800.00 | \$266,000.00 |
|  | HANNON, JOSEPH DEMPSEY | SWAN POINT RD | 23 | 2 | 1 | 2 | \$58,500.00 | \$0.00 | \$58,500.00 |
|  | HANNU, DEREK \& JOANI B | 333 GODDARD RD | 3 | 46 |  | 2.5 | \$40,500.00 | \$182,000.00 | \$222,500.00 |
|  | HANNU, GLEN H \& KELLEY B | 147 NORTH ST | 7 | 93 | 1-B | 2.1 | \$39,300.00 | \$145,600.00 | \$191,900.00 |
|  | HANNU, GRANT R \& BETHANY K | 543 MAIN ST | 3 | 12 |  | 0.76000918 | \$32,600.00 | \$79,100.00 | \$113,500.00 |
|  | HANNU, MARK \& EEVA | 16 BEAN HILL RD | 5 | 9 | 1 | 2.63000459 | \$37,000.00 | \$173,800.00 | \$210,800.00 |

## Property Assessment Report

|  | 8 0 0 0 0 0 |  |  | 8 <br> 8 <br> 8 <br> 8 <br> 8 | 8 8 8 -7 -7 |  | 8 0 0 0 0 $\infty$ $\infty$ $\infty$ | 8 <br> 8 <br> 0 <br> 0 <br> 8 | 8 8 $\stackrel{\circ}{8}$ $\stackrel{\infty}{8}$ |  | 8 8 8 8 0 0 $\infty$ |  |  | $\stackrel{\rightharpoonup}{\circ}$ $\stackrel{\rightharpoonup}{*}$ $\underset{\sim}{6}$ | $\begin{aligned} & \stackrel{8}{8} \\ & \dot{A} \\ & \underset{\sim}{n} \end{aligned}$ | 8 0 0 0 0 0 0 | $\stackrel{8}{\stackrel{8}{0}}$ |  | 8 8 O． के के | $\circ$ $\stackrel{\circ}{8}$ $\stackrel{y}{\infty}$ $\stackrel{y}{\infty}$ |  | 8 <br> 8 <br> $=$ <br> $=$ <br> $=$ <br> $=$ |  |  | $\stackrel{8}{\circ}$ | 8 <br> 0 <br> 0 <br> 0 <br> 0 <br> 0 <br>  | 8 8 8 8 8 |  |  |  |  |  |  | 8. 8． N त्क |  | $\begin{aligned} & \stackrel{8}{0} \\ & \stackrel{\rightharpoonup}{8} \\ & \hat{\infty} \\ & \underset{\sim}{n} \end{aligned}$ | $\begin{aligned} & \circ \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \\ & \end{aligned}$ |  | 8 <br> 0 <br> 0 <br> 0 <br> $=$ <br>  | 8 0 0 $\infty$ $\infty$ $\infty$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | 8 8 8 8 6 6 | 8 <br> 0 <br> 0 <br> N <br> N <br> N | $\begin{aligned} & 8 \\ & \stackrel{8}{4} \end{aligned}$ | 8 0 0 0 0 0 |  |  | 8 8 0 0 Q Q | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & \stackrel{n}{n} \\ & \underset{\sim}{n} \end{aligned}$ |  | 8 0 0 in $n$ $n$ $n$ | 8 8 0 0 $\infty$ $\infty$ $\infty$ | 8 <br> 8 <br> 6 <br> 6 <br> 6 |  | $\begin{aligned} & 8 . \\ & \dot{\sim} \\ & \hline \end{aligned}$ | $\begin{aligned} & 8 . \\ & \dot{\infty} \\ & \hline \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ |  | $\begin{aligned} & 8 \\ & \stackrel{O}{\infty} \end{aligned}$ | $\begin{aligned} & 8 . \\ & \dot{\infty} \\ & \hline \end{aligned}$ |  | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \\ & \end{aligned}$ | 8 0. 0 0 0 0 0 | $\begin{aligned} & \circ \\ & \circ \\ & \circ \end{aligned}$ | $\begin{aligned} & 8 . \\ & 0 . \\ & \text { N} \\ & \text { İ } \\ & \text { On } \end{aligned}$ | 8 0 0 0 N Nิ － |  |  |  |  | 8 8 0 0 0 0 |  |  |  | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ | 8 <br> 0 <br> 0 <br> $\infty$ <br> $\infty$ <br> $\infty$ <br> 6 | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ |  |  | 8 $\stackrel{1}{8}$ $\underset{\sim}{8}$ I |  |  |
|  | 8 0 0 0 0 0 0 |  | 8. O． 응 on | $\circ$ <br> 0 <br> 0 <br> 0 <br> $\omega$ <br> $\omega$ | $\begin{aligned} & 8 . \\ & \stackrel{\circ}{\infty} \\ & \hline \end{aligned}$ |  |  | 8 0 0 $\infty$ 0 0 0 | 8 8 8 8 8 8 | 8 0 0 0 0 6 6 | $\begin{aligned} & 8 \\ & \stackrel{\circ}{\infty} \\ & \hline \end{aligned}$ | 8 0 0 0 0 0 | $\begin{aligned} & 8 \\ & \stackrel{0}{0} \\ & \stackrel{0}{n} \\ & \text { It } \end{aligned}$ | 8 O． N． － | $\begin{aligned} & \text { O} \\ & \text { Hi } \\ & \text { A } \end{aligned}$ | $\begin{aligned} & 8 \\ & \text { ob } \\ & \text { on } \\ & \text { N } \\ & \text { N } \end{aligned}$ | $\begin{aligned} & 8 . \\ & \stackrel{0}{0} \\ & \text { on } \\ & \text { f } \end{aligned}$ | 8 $\circ$ O． on |  |  | 8 $\stackrel{8}{4}$ W on on |  |  |  | 8 <br> 0. <br> 0 <br> 0 <br> 0 <br> 0 | $\begin{aligned} & 8 . \\ & 0 . \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ |  | $\begin{aligned} & \text { O. } \\ & \dot{0} \\ & \text { B } \\ & \text { İ } \\ & \text {. } \end{aligned}$ |  | $\begin{aligned} & 8 . \\ & 0 . \\ & 0 . \\ & \infty \\ & \underset{\infty}{\infty} \end{aligned}$ | $\begin{aligned} & \circ \\ & \stackrel{\circ}{\circ} \\ & \hline \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 . \\ & 0 \\ & \hat{I} \\ & \text { İ } \end{aligned}$ | $$ |  | $$ | $\begin{aligned} & \stackrel{\rightharpoonup}{\circ} \\ & \stackrel{\rightharpoonup}{\circ} \\ & \stackrel{\infty}{\infty} \\ & \stackrel{\infty}{\infty} \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 . \\ & 8 \\ & 8 \\ & \text { if } \\ & \text { in } \end{aligned}$ |  | $\begin{aligned} & 8 \\ & \stackrel{\circ}{0} \\ & \stackrel{+}{\infty} \\ & \underset{\sim}{\infty} \end{aligned}$ |  |  |
|  | $\stackrel{10}{2}$ | $\stackrel{\rightharpoonup}{\sim}$ | 7 N 太 on 0 | $\stackrel{\square}{0}$ | $\bigcirc$ | $\stackrel{\infty}{\text { i }}$ | $\stackrel{N}{N}$ |  |  |  | $\bigcirc$ |  | 7 筑 N m | in | $\stackrel{6}{6}$ | $\underset{i}{+}$ | N |  | $\begin{aligned} & \ddagger \\ & \text { 合 } \\ & \stackrel{\rightharpoonup}{\circ} \\ & \text { ف } \end{aligned}$ | $\cdots$ | $$ | $\begin{aligned} & \text { O} \\ & \text { O} \\ & \text { O} \\ & \stackrel{\infty}{0} \end{aligned}$ | 0 <br> 0 <br> 0 <br> 0 <br>  <br> 0 | $\begin{aligned} & \text { H } \\ & \text { N } \\ & \underset{\sigma}{\circ} \end{aligned}$ | $\begin{aligned} & \infty \\ & \stackrel{\infty}{8} \\ & 0 \\ & \underset{0}{3} \end{aligned}$ |  | $\begin{aligned} & 7 \\ & \text { N } \\ & \text { N } \\ & \text { స} \end{aligned}$ | $\begin{aligned} & \infty \\ & \stackrel{\infty}{0} \\ & \stackrel{0}{0} \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ |  | $\begin{aligned} & \text { F } \\ & \text { 合 } \\ & \text { సु } \\ & \text { on } \end{aligned}$ |  | $\begin{aligned} & \infty \\ & \stackrel{\rightharpoonup}{0} \\ & \stackrel{0}{\theta} \\ & \underset{\sim}{+} \end{aligned}$ | \& |  | $\stackrel{\text { N }}{ }$ |  | ＋ |  | $\begin{aligned} & \infty \\ & \stackrel{\rightharpoonup}{0} \\ & \stackrel{0}{0} \\ & \stackrel{\rightharpoonup}{0} \end{aligned}$ |  |  |
| $\begin{aligned} & \text { 者 } \end{aligned}$ | － |  |  |  | $\wedge$ |  |  |  | $\wedge$ |  | $\stackrel{\mathrm{N}}{\stackrel{\rightharpoonup}{\mathrm{~F}}}$ | $\checkmark$ | $\begin{aligned} & \text { in } \\ & \hat{n} \end{aligned}$ | n | $\sim$ |  |  | $\wedge$ | $=$ | $\bigcirc$ | $\bigcirc$ |  | － |  |  |  |  |  | in | $\checkmark$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\rightharpoonup}{\circ} \end{aligned}$ |  |  |  | ＜ |  |  |  |  |  | $\cdots$ |
| $\stackrel{\square}{0}$ | $\bigcirc$ | ＋ |  | $\stackrel{\infty}{\sim}$ | $\stackrel{\rightharpoonup}{\sim}$ | － | ， | 4 | N | $\sim$ | in | ス | च | $\sim$ | $\sim$ | v | ส | $\exists$ | $=$ | Z | $\cdots$ | ＋ | ＋ | $\bigcirc$ | $=$ | ล̀ | $\bigcirc$ | n | ल | m | in | $の$ | $=$ | ๕ | $\stackrel{\square}{4}$ | $\bigcirc$ | $\checkmark$ | こ | $\stackrel{\infty}{\sim}$ | $\cdots$ | $\bigcirc$ |

[^2]| Location |
| :--- |
| 150 HUBBARD HILL RD |
| 35 MEADOW VIEW RD |
| PINE EDEN RD |
| 77 PINE EDEN RD |
| 136 PINE EDEN RD |
| 1855 NH RT 119 |
| 16 SWEET MILLER LN |
| 287 OLD NEW IPSWICH RD |
| 29 SKYVIEW DR |
| 61 TAGGART CIR |
| 16 OAK DR |
| 544 FORRISTALL RD |
| 37 SUNRIDGE RD |
| WOODBOUND RD |
| WOODBOUND RD |
| SHERWIN HILL RD |
| 55 SHERWIN HILL RD |
| SUNRIDGE RD |
| SUNRIDGE RD |
| 154 SUNRIDGE RD |
| 555 MAIN ST |
| 14 LAKE DR |
| LAKE DR |
| 53 TWIN COVES DR |
| 248 FOURTH ST |
| 13 LAKE DR |
| 560 FORRISTALL RD |
| 64 MOUNTAIN RD |
| 20 WOODS CROSSING RD |
| 71 COUNTY RD |
| 16 MAPLE DR |
| 158 RED GATE LN |
| 140 RED GATE LN |
| RED GATE LN |
| 273 OLD NEW IPSWICH RD |
| 62 MOUNTAIN RD |
| $46 ~ T O D D ~ H I L L ~ R D ~$ |
| $11 ~ Q U I M B Y ~ R D ~$ |
| 4 EASTBROOK RD |
| 3 HUDSON WAY |
| 45 CAMRI CT |
| 60 KIMBALL RD |

## Grantee

HANNU，SPENCER H \＆LINDY
HANSEN，KOMEZ \＆
HANSEN，RONALD G，TTEE HANSEN，RONALD G，TTEE
HANSEN，TINA
HANTZ，ANDREA L
HARBOUR，TODD \＆HEATHER HARDY，BRADLEY A． HARDY，BRADLEY J \＆ HARKE，JOHN M \＆SHAINA C HARMAN，JOSEPH R HARMAN，MARYLEE \＆IDAMAE
HARMON，HOBART T \＆SALLY T HARMON，HOBART T \＆SALLY T HARPER，ELIZABETH R
HARPER，ELIZABETH R，TTEE
HARPER，WILLIAM L \＆MARYANN B HARPER，WILLIAM L \＆MARYANN B

[^3]ज HARRINGTON JR，RICHARD M \＆AMY R HARRINGTON，RALPH，MICHAEL，\＆MARY，TTEE
HARRIS，JR．CHARLES C \＆MARTHA L．，TTEES HARRIS，LAWRENCE \＆JUDY
HARRIS，PATRICIA
HART，CHRISTOPHER \＆RHIANNON K
HARTWELL，FREDDIE A
HARVEY，ALAN M，TTEE
HARVEY，ANN E
HARVEY，BRIANE
HARVEY，KENNETH A
HASKELL，MARK A．
HASKELL，ROY G \＆DENISE A
HASTINGS JR．，FRANCIS G．
HASTINGS，JR．，DANA B \＆KATHY M HATCH，LYDIA \＆MARTYNUSKA，JEFF HATTON，NATHAN \＆KENDRA A HAYES，KATHLEEN

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HAZELRIGG, JOSEPH P | 199 OLD JAFFREY RD | 10 | 27 | 12 | 8.2 | \$37,147.00 | \$127,100.00 | \$168,547.00 |
|  | healey, elizabeth A, TTEE | 90 LACHANCE DR | 17 | 20 |  | 0.86999541 | \$242,600.00 | \$38,800.00 | \$284,000.00 |
|  | HEALY, JOANNE \& | 16 LACHANCE DR | 14 | 53 |  | 0.46000918 | \$190,200.00 | \$128,500.00 | \$332,700.00 |
|  | HEAPHY, JACOB A \& ALEXIS | 51 TAGGART CIR | 50 | 11 |  | 1.8 | \$42,000.00 | \$154,200.00 | \$200,700.00 |
|  | HEDSTROM, CHRISTOPHER A. | 116 Pine Eden rd | 10 | 21 | 10 | 0 | \$0.00 | \$50,000.00 | \$51,800.00 |
|  | HEFFRON, JANICE | 360 NH RT 119 | 24 | 9 | 1 | 5.13000459 | \$38,700.00 | \$88,600.00 | \$130,000.00 |
|  | HEIKKENEN, JOHN D, TTEE | 157 PERRY RD | 7 | 91 |  | 23.51000918 | \$42,449.00 | \$102,800.00 | \$164,149.00 |
|  | HEIKKENEN, JOHN D, TTEE | PERRY RD | 7 | 91 | 1 | 2 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | HEIKKENEN, JOHN D, TTEE | 154 PERRY RD | 7 | 90 | 1 | 2.03999082 | \$35,620.00 | \$68,600.00 | \$124,120.00 |
|  | HEIKKINEN, JOHN D, TTEE | 355 OLD NEW IPSWICH RD | 11 | 39 | 1 | 2.36000918 | \$39,700.00 | \$73,000.00 | \$130,800.00 |
| $\stackrel{\text { E }}{ }$ | HEIKKINEN, JOHN D, TTEE | OLD NEW IPSWICH RD | 11 | 39 |  | 7.88999082 | \$49,600.00 | \$0.00 | \$52,500.00 |
| $\stackrel{0}{2}$ | HEIKKINEN, JOHN D, TTEE | 707 OLD NEW IPSWICH RD | 12 | 6 | 3 | 20 | \$91,100.00 | \$232,400.00 | \$374,800.00 |
| 2 | HEIL, MICHAEL J. | 37 MAPLE DR | 2 | 59 | T112 | 0 | \$0.00 | \$40,000.00 | \$42,800.00 |
| 2 | HEINRICH, WILLIAM R \& | 58 OLD Cathedral rd | 7 | 19 | 4-1 | 2.38999082 | \$40,200.00 | \$147,400.00 | \$197,600.00 |
| \% | Helems, Joseph a \& Elaine C | 32 Abel rd | 5 | 20 | 2 | 2.36000918 | \$40,100.00 | \$159,200.00 | \$201,000.00 |
| z | HELMAN, J WILLIAM | 24 PARK DR | 2 | 59 | T029 | 0 | \$0.00 | \$101,100.00 | \$103,200.00 |
| , | Helminen, James K | 137 NORTH ST | 7 | 93 | 1 -A | 2.3 | \$39,900.00 | \$110,100.00 | \$152,300.00 |
| 3 | HELSEL, BRADLEY S \& JENNIFER A, TTEES | 21 DARIA DR | 1 | 10 | 2 | 4.1 | \$53,100.00 | \$221,600.00 | \$298,100.00 |
| 尔 | HENDREN, JONATHAN \& MEGHAN | 22 PINE EDEN RD | 41 | 12 | 1 | 2.23000459 | \$45,200.00 | \$156,100.00 | \$201,300.00 |
| ล. | HENNESSY, JAMES W | 26-28 SANDBACK CIR | 20 | 13 |  | 0.36999541 | \$191,000.00 | \$125,900.00 | \$318,800.00 |
|  | HENNESSY, JAMES W \& JAIME L | 51 BUtTERNUT LN | 6 | 81 | 2 | 5.4 | \$53,100.00 | \$326,000.00 | \$386,300.00 |
|  | HENNESSY, SANDY J | 217 MAIN ST | 27 | 27 |  | 0.25 | \$26,000.00 | \$77,200.00 | \$119,500.00 |
| $\cdots$ | HENNIGAN, DENNIS M. | 38 FOLIAGE WAY | 7 | 26 | 43 | 2.98000459 | \$45,800.00 | \$104,800.00 | \$152,000.00 |
|  | HEON, DANIEL J \& ALISON B | 43 BANCROFT RD | 8 | 4 | 1-C | 5.23999082 | \$48,700.00 | \$212,200.00 | \$268,800.00 |
| N | HERITAGE Christian school | 13 NORTH ST | 25 | 10 | 1 | 2.01999541 | \$68,100.00 | \$771,300.00 | \$852,600.00 |
| $\infty$ | HERR, MICHAELJ | 28 Emerson ln | 7 | 26 | 52 | 1.66000918 | \$45,700.00 | \$170,600.00 | \$219,700.00 |
| \$ | herrera, andres felipe | 101 ROBBINS RD | 2 | 10 | 2 | 2 | \$39,000.00 | \$95,000.00 | \$134,400.00 |
| \% | HESS, SANDRA \& PATRICIA | 157 PINE EDEN RD | 10 | 21 | 12 | 0 | \$0.00 | \$27,300.00 | \$27,600.00 |
|  | HESSION, THOMAS \& DIANE | 180 OLD ASHBURNHAM RD | 4 | 8 | 3 | 9.1 | \$64,200.00 | \$0.00 | \$78,200.00 |
| $\bigcirc$ | Hiba, LlC | 1044 NH RT 119 | 7 | 16 | 1-2 | 16.5 | \$223,000.00 | \$167,200.00 | \$405,700.00 |
| $\gtrless$ | HIBYAN, GARY P \& | 19 LAKE DR | 45 | 31 |  | 0.23000459 | \$152,800.00 | \$55,300.00 | \$208,500.00 |
|  | hietala, ronalee l | 35 BUSH HILL RD | 3 | 66 |  | 8 | \$53,100.00 | \$127,400.00 | \$180,500.00 |
|  | HIGGINS, KYLE N \& WENDY R | 238 FOURTH ST | 15 | 15 |  | 0.23000459 | \$183,400.00 | \$92,100.00 | \$276,100.00 |
|  | HILDRETH, DOUGLAS R | 10 WOOD AVE | 4 | 51 | 1 | 2.1 | \$35,400.00 | \$109,200.00 | \$145,000.00 |
|  | HILDRETH, RYAN T | 65 BANCROFT RD | 8 | 6 | 1 | 2.13000459 | \$39,400.00 | \$180,900.00 | \$220,800.00 |
|  | HILL, AUSTIN \& | 12 OLD CATHEDRAL RD | 7 | 19 | 2-1 | 2 | \$39,000.00 | \$120,800.00 | \$159,800.00 |
|  | HILL, EDWARD M \& LOIS | 90 SCHOOL ST | 7 | 13 |  | 2.95 | \$41,900.00 | \$129,000.00 | \$170,900.00 |
|  | HILL, JACQUELINE M | 212 THOMAS RD | 6 | 2 | 5 | 3.05 | \$42,200.00 | \$75,900.00 | \$129,500.00 |
|  | HILL, JON P \& GRETCHEN L, TTEES | 225 PERRY RD | 8 | 10 |  | 2.03999082 | \$39,100.00 | \$234,500.00 | \$320,600.00 |
|  | HILL, JORDAN D \& RAAKEL R | 84 SWAN POINT RD | 23 | 1 | 12 | 0.6 | \$46,500.00 | \$85,600.00 | \$134,500.00 |
|  | HILL, Jos. C \& KATHLEEN, TTEE | 106 LACHANCE DR | 17 | 16 |  | 1.4 | \$329,400.00 | \$202,300.00 | \$554,500.00 |
|  | HILL, MARK A \& HEATHER E | 44 KINGFISHER TER | 14 | 31 |  | 1.63000459 | \$56,300.00 | \$125,800.00 | \$184,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HILL, SETH M \& DENISE A | 29 MACY LN | 2 | 9 | 4-7 | 5.1 | \$52,200.00 | \$165,600.00 | \$218,600.00 |
|  | HILL, W. PHILIP, TTEES | 1174 NH RT 119 | 31 | 2 |  | 0.68000459 | \$23,900.00 | \$93,400.00 | \$118,000.00 |
|  | HILLIS, DAVID W. | 30 LACHANCE DR | 14 | 48 |  | 0.58999082 | \$222,500.00 | \$62,300.00 | \$288,300.00 |
|  | HILLIS, WILLIAM D | 357 ROBBINS RD | 2 | 3 | 2 | 2.03999082 | \$39,100.00 | \$175,700.00 | \$252,700.00 |
|  | HILLIS, WILLIAM D | 405 ROBBINS RD | 2 | 2 |  | 1 | \$35,000.00 | \$66,300.00 | \$106,700.00 |
|  | HILLIS, WILLIAM D | 58 HOMESTEAD LANE | 2 | 3 | 1 | 147.5600092 | \$11,878.00 | \$0.00 | \$11,878.00 |
|  | HINDMARSH, ELIZABETH; WALTER | BEAN HILL RD | 5 | 46 |  | 31 | \$1,792.00 | \$0.00 | \$1,792.00 |
|  | HIRT, LUCINDA C | 99 OLD CATHEDRAL RD | 11 | 8 |  | 1.5 | \$37,000.00 | \$92,700.00 | \$132,400.00 |
|  | HOARD, JESSE D \& TANYASUE F | 703 OLD NEW IPSWICH RD | 12 | 6 | 2 | 2.31999541 | \$36,100.00 | \$121,700.00 | \$160,800.00 |
| - | HOARD, KEVIN M | 74 PERRY RD | 7 | 86 | 3 | 5.7 | \$50,100.00 | \$207,500.00 | \$262,300.00 |
| $\stackrel{0}{0}$ | HODGMAN, HOLLY \& PAUL | 20 COUNTRY MEADOWS DR | 2 | 59 | T066 | 0 | \$0.00 | \$40,800.00 | \$44,000.00 |
| $\bigcirc$ | HODGMAN, KAREN A | 18 NORTH ST | 25 | 6 |  | 5.35 | \$49,100.00 | \$83,700.00 | \$136,800.00 |
| 2 | HODGMAN, KEITH M \& JANELLE R | 26 DELTON DR | 5 | 4 | 6 | 2.26000918 | \$41,600.00 | \$206,500.00 | \$251,600.00 |
| a | HOENIG, MICHAEL \& MICHELLE | 305 MAIN ST | 7 | 4 | 3 | 3.13999082 | \$42,400.00 | \$133,500.00 | \$176,900.00 |
| $\bigcirc$ | HOFFMAN, STEPHEN G.\& ELLEN G. | 25 CONIFER RD | 21 | 7 |  | 0.75 | \$210,600.00 | \$38,900.00 | \$251,700.00 |
| $\underset{O}{Z}$ | HOLMAN, JOHN C \& | 352 MAIN ST | 3 | 92 | 1 | 5.58000459 | \$38,700.00 | \$116,200.00 | \$164,800.00 |
| ${ }^{2}$ | HOLOMBO, CAL J \& AMY D | 397 MIDDLE WINCHENDON RD | 2 | 51 | 4-1 | 5.43999082 | \$49,300.00 | \$158,400.00 | \$209,500.00 |
| B | HOLOMBO, JARED P \& TRICIA L | 803 NH RT 119 | 7 | 80 | 12 | 2.13999082 | \$29,700.00 | \$183,700.00 | \$219,500.00 |
| 會 | HONKALA, SCOTT R \& SONJA A | 10-12 HUDSON WAY | 19 | 18 |  | 0.46000918 | \$190,200.00 | \$181,100.00 | \$371,400.00 |
| $\underset{\sim}{\underset{O}{7}}$ | HOOD, WALTER D. | 476 US RT 202 | 6 | 16 |  | 1.65 | \$28,200.00 | \$62,700.00 | \$92,900.00 |
|  | HORNE, LORRAINE L \& THOMAS B | 348 US RT 202 | 37 | 13 |  | 2.11999541 | \$99,100.00 | \$58,900.00 | \$158,000.00 |
|  | HORNE, THOMAS B, JR \& | 256 RAND RD | 2 | 10 | 8-1 | 2 | \$39,000.00 | \$194,700.00 | \$235,200.00 |
| $\underset{G}{G}$ | HOSIE, JR., WILLIAM A | 32 LAPHAM LN | 18 | 8 |  | 0.71999541 | \$220,300.00 | \$104,000.00 | \$337,400.00 |
|  | HOUGHTALING, RICHARD | 81 SCHOOL ST | 29 | 5 | 3 | 3.6 | \$43,800.00 | \$107,600.00 | \$151,800.00 |
| N | HOULE, KERRI E OSTERHAUS \& CHRISTOPHER | 228 FOURTH ST | 15 | 18 |  | 0.31000918 | \$194,100.00 | \$174,300.00 | \$375,100.00 |
| $\infty$ | HOWE, JOSEPH L | 87 WEST MAIN ST | 33 | 20 |  | 0.51999541 | \$30,200.00 | \$80,000.00 | \$114,400.00 |
| 3 | HOYT, CRAIG A. | 358 OLD NEW IPSWICH RD | 7 | 38 | 1 | 2.3 | \$39,900.00 | \$54,600.00 | \$95,200.00 |
| I | HOYT, DOUGLAS M. | 202 MAIN ST | 27 | 5 |  | 0.23000459 | \$25,500.00 | \$102,400.00 | \$128,600.00 |
| $\frac{2}{2}$ | HOYT, RAYMOND F. | 115 TODD HILL RD | 6 | 58 |  | 1.5 | \$40,700.00 | \$121,000.00 | \$176,500.00 |
| $\bigcirc$ | HRK 14, LLC | 92 WEST MAIN ST | 33 | 4 |  | 0.38000459 | \$28,100.00 | \$59,500.00 | \$90,900.00 |
| $\stackrel{\bigcirc}{\sim}$ | HRUSKA, STEVEN J \& TARA J | 88 NORTH ST | 25 | 17 |  | 2 | \$39,000.00 | \$115,200.00 | \$155,700.00 |
|  | HUARD, MICHAEL M | 325 WELLINGTON RD | 3 | 52 | 1 | 2.26000918 | \$39,800.00 | \$142,700.00 | \$184,200.00 |
|  | HUBER, FREDERICK K \& | 301 MIDDLE WINCHENDON RD | 6 | 52 | 9 | 2.01999541 | \$39,100.00 | \$189,900.00 | \$230,500.00 |
|  | HUDLIN, MATTHEW M | 88 RED GATE LN | 34 | 24 |  | 0.41000918 | \$107,100.00 | \$80,400.00 | \$189,600.00 |
|  | HUDSON TRUST CO. | 199 MAIN ST | 27 | 16 |  | 2.5 | \$139,000.00 | \$372,700.00 | \$518,700.00 |
|  | HUFF, DENNIS E. | WOODBOUND RD | 46 | 18 |  | 0.28999082 | \$4,000.00 | \$0.00 | \$4,000.00 |
|  | HUFF, DENNIS E. | LAUREL AVE | 46 | 20 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
|  | HUFF, DENNIS E. | 12 LAUREL AVE | 46 | 19 |  | 0.45 | \$43,800.00 | \$72,800.00 | \$127,200.00 |
|  | HUFF, JANICE M | SANDY COVE RD | 30 | 28 |  | 0.5 | \$4,000.00 | \$0.00 | \$4,000.00 |
|  | HUFF, JANICEE M | SANDY COVE RD | 30 | 27 |  | 0.5 | \$4,000.00 | \$0.00 | \$4,000.00 |
|  | HUFF, KENNETH N \& JANICE M | CROWCROFT DR | 30 | 26 |  | 0.5 | \$4,000.00 | \$0.00 | \$4,000.00 |
|  | HUFF, KENNETH N \& JANICE M | 26 CROWCROFT DR | 30 | 23 |  | 1.61000918 | \$50,500.00 | \$110,900.00 | \$173,100.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | HUGHGILL, ARNOLDO \& RAYMOND \& | 337 WELLINGTON RD | 3 | 53 |  | 5.58999082 | \$49,800.00 | \$108,600.00 | \$162,200.00 |
|  | HUGHGILL, JANET, RAY, ROBT, ETC \& | US RT 202 | 3 | 4 | 8 | 25.3 | \$2,007.00 | \$0.00 | \$2,007.00 |
|  | HUGHGILL, SR., ROBERT C | US RT 202 | 2 | 64 |  | 24 | \$2,544.00 | \$0.00 | \$2,544.00 |
|  | HULETTE, RONALD E \& KAREN A | 27 PERRY RD | 7 | 49 |  | 8 | \$57,000.00 | \$120,000.00 | \$184,700.00 |
|  | HUNT, JOHN B \& LYNDA M | 63 SUNRIDGE RD | 1 | 11 | 1 | 4.2 | \$45,600.00 | \$186,000.00 | \$232,100.00 |
|  | HUNT, JOHN B \& LYNDA M | 1000 SAUVOLA DR | 1 | 11 | 8 | 114.3 | \$311,200.00 | \$938,600.00 | \$1,289,900.00 |
|  | HUNT, JOHN B \& LYNDA M | UPPER DAMON RESERVOIR | 1 | 11 | 16 | 4 | \$12,000.00 | \$0.00 | \$12,000.00 |
|  | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 | 15-2 | 28 | \$4,956.00 | \$0.00 | \$4,956.00 |
|  | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 |  | 178.3 | \$27,993.00 | \$0.00 | \$27,993.00 |
|  | HUNT, JOHN B \& LYNDA M | LIt ${ }^{\text {a }}$ LE MEADOW BROOK | 1 | 11 | 14A | 17 | \$2,669.00 | \$0.00 | \$2,669.00 |
| § | HUNT, JOHN B \& LYNDA M | FITZWILLIAM LINE | 1 | 12 |  | 55 | \$123,800.00 | \$0.00 | \$123,800.00 |
| - | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 | 14D | 4.5 | \$752.00 | \$0.00 | \$752.00 |
| て | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 | 15-4 | 8.58999082 | \$1,520.00 | \$0.00 | \$1,520.00 |
| 2 | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 | 14B | 14.8 | \$2,324.00 | \$0.00 | \$2,324.00 |
| $\bigcirc$ | HUNT, JOHN B \& LYNDA M | BEAN HILL RD | 5 | 41 |  | 70.6 | \$10,517.00 | \$0.00 | \$10,517.00 |
| $\underset{0}{ }$ | HUNT, JOHN B \& LYNDA M | SUNRIDGE RD | 1 | 11 | 14C | 2.98999082 | \$66.00 | \$0.00 | \$66.00 |
| ¢ | HUNTINGTON SR., DONALD A. | 34 WEST MAIN ST | 33 | 13 |  | 0.33000459 | \$27,300.00 | \$95,000.00 | \$123,000.00 |
| $\stackrel{8}{3}$ | HUNTLEY, SANDRA | 114 PIP RUSSELL RD | 8 | 30 |  | 86 | \$47,400.00 | \$125,800.00 | \$192,200.00 |
| \% | HURD, ADAM \& MEGHAN | 45 MONADNOCK VIEW RD | 50 | 27 |  | 1.31999541 | \$43,500.00 | \$217,900.00 | \$263,800.00 |
| $\stackrel{3}{5}$ | HUSBANDS, NANCY WEST, TTEE | 48 GOLF COURSE LN | 49 | 23 |  | 1 | \$210,000.00 | \$106,900.00 | \$338,300.00 |
|  | hutchens, blaine a. | SPRING RD | 46 | 35 |  | 0.28999082 | \$10,000.00 | \$0.00 | \$10,000.00 |
|  | HUTCHINS, RICHARD J | 7 JOWDERS COVE RD | 43 | 1 | 1 | 0.81000918 | \$49,600.00 | \$103,500.00 | \$153,600.00 |
| ज | HYLAND, JOSEPH \& ANNE | 74 PINE EDEN RD | 40 | 11 |  | 0.53999082 | \$32,800.00 | \$125,700.00 | \$158,500.00 |
|  | IERNA, JR., JOSEPH O | 72 OLD NEW IPSWICH RD | 7 | 58 |  | 5.7 | \$44,600.00 | \$127,500.00 | \$186,300.00 |
| N | INESON, DEREK F | 279 BANCROFT RD | 8 | 35 | 3 | 10.56000918 | \$61,500.00 | \$219,600.00 | \$281,100.00 |
| $\infty$ | Ingram, JAMIE E \& | 282 EAST MONOMONAC RD | 18 | 1 |  | 4.33000459 | \$65,500.00 | \$168,900.00 | \$268,700.00 |
| ) | Intervarsity at toah nipi | 249 OLD ASHBURNHAM RD | 4 | 4 |  | 6.6 | \$81,800.00 | \$99,300.00 | \$219,900.00 |
| 5 | InTERVARSITY AT TOAH NIPI | 49 Fellowship CIR | 4 | 1 |  | 147.4 | \$285,101.00 | \$1,190,900.00 | \$1,532,601.00 |
| 3 | Intervarsity ministries | 218 OLD ASHBURNHAM RD | 4 | 6 |  | 6 | \$80,000.00 | \$100,000.00 | \$180,000.00 |
| 8 | Intervarsity ministries | OLD ASHBURNHAM RD | 4 | 7 |  | 1.3 | \$44,900.00 | \$0.00 | \$44,900.00 |
| چ | Intervarsity ministries | 215 OLD ASHBURNHAM RD | 4 | 7 | 1 | 1.21000918 | \$41,900.00 | \$126,100.00 | \$170,400.00 |
|  | INTERVARSITY MINISTRIES | OLD ASHBURNHAM RD | 4 | 4 | 1 | 29.2 | \$1,898.00 | \$0.00 | \$1,898.00 |
|  | INTERVARSITY MINISTRIES, DBA | OLD ASHBURNHAM RD | 4 | 8 | 2 | 5.11999541 | \$47,000.00 | \$0.00 | \$47,000.00 |
|  | INTERVARSITY MINISTRIES, DBA | 192 OLD ASHBURNHAM RD | 4 | 8 | 1 | 3.01999541 | \$41,000.00 | \$223,700.00 | \$264,700.00 |
|  | IRELAND, DANIELS. | 186 BIRCH DR | 7 | 26 | 1 | 1.01999541 | \$38,600.00 | \$135,900.00 | \$174,500.00 |
|  | ISAKSON, R \& K \& JOHN, TTEES | 96 KImball RD | 39 | 34 |  | 0.33000459 | \$150,000.00 | \$92,300.00 | \$243,300.00 |
|  | ITCHKAVICH-LEVASSEUR, MAKINA \& | 223 BANCROFT RD | 8 | 35 | 1-1 | 2 | \$39,000.00 | \$106,800.00 | \$146,100.00 |
|  | J.M.P. REAL ESTATE, LLC | 64 LOOP RD | 47 | 41 |  | 0.23000459 | \$38,200.00 | \$41,200.00 | \$80,800.00 |
|  | JABLONSKI, ERIN | 252 NORTH ST | 8 | 8 | 3 | 2 | \$39,000.00 | \$110,000.00 | \$153,800.00 |
|  | JABLONSKI, ERIN E \& | 17 MICHAEL DR | 7 | 83 | 5 | 2.3 | \$43,800.00 | \$220,900.00 | \$267,000.00 |
|  | JABLONSKI, LIANE E. | 147 THOMAS RD | 6 | 4 | 3-1 | 7.56000918 | \$55,700.00 | \$179,400.00 | \$239,800.00 |
|  | JACKSON, KENNETH J. \& | 76 PIP RUSSELL RD | 8 | 31 |  | 24 | \$82,800.00 | \$52,600.00 | \$137,500.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | JOHNSON, STEVEN D \& GISELA | 162 ABEL RD | 5 | 10 | 2 | 2.13000459 | \$39,400.00 | \$190,200.00 | \$242,200.00 |
|  | JOHNSON, TAMMY L | 38 WHITE TAIL RUN | 50 | 52 | 2-2 | 1.68000459 | \$41,500.00 | \$177,100.00 | \$218,600.00 |
|  | JONES JR., PAUL A. | 101 MIDDLE WINCHENDON RD | 6 | 69 | 3 | 5.2 | \$48,600.00 | \$126,900.00 | \$183,400.00 |
|  | JONES, HAROLD A \& DEBRA A PELKEY-JONES | 1806 NH RT 119 | 9 | 7 | 4 | 22 | \$150,499.00 | \$98,300.00 | \$266,899.00 |
|  | JONES, ROBERT W. | MIDDLE WINCHENDON RD | 6 | 69 | 6 | 3.11000918 | \$174.00 | \$0.00 | \$174.00 |
|  | JONES, ROBERT W. | 31 MIDDLE WINCHENDON RD | 6 | 69 | 9 | 2.83000459 | \$41,500.00 | \$146,800.00 | \$189,000.00 |
|  | JONES, ROBERT W. | GODDARD RD | 7 | 8 |  | 5 | \$1,900.00 | \$0.00 | \$1,900.00 |
|  | JONES, ROBERT W. | 19 JONES DR | 6 | 69 | 1 | 61.50998623 | \$111,277.00 | \$114,500.00 | \$241,977.00 |
|  | JONES, ROBERT W. | MAIN ST | 6 | 70 |  | 34 | \$4,567.00 | \$0.00 | \$4,567.00 |
| - | JONES, ROBERT W. | MIDDLE WINCHENDON RD | 6 | 69 | 4 | 9.01000918 | \$2,964.00 | \$0.00 | \$2,964.00 |
| - | JONES, TIFFANY \& | 212 NORTH ST | 8 | 8 |  | 6.7 | \$51,700.00 | \$109,000.00 | \$173,300.00 |
| 2 | JOURDAN, MICHAEL J. | 17 LAUREL AVE | 46 | 13 |  | 0.11000918 | \$33,400.00 | \$99,800.00 | \$133,800.00 |
| 20 | JOWDERS COVE ASSOCIATION INC. | JOWDERS COVE RD | 43 | 1 | 9 A | 0.6 | \$0.00 | \$0.00 | \$0.00 |
| - | JOYCE, SR, THOMAS JAMES | 44 PINE EDEN RD | 41 | 14 |  | 0.53000459 | \$36,400.00 | \$18,900.00 | \$55,400.00 |
| $\bigcirc$ | JPAL, LLC | 15 POOL POND RD | 40 | 8 |  | 1.6 | \$134,600.00 | \$68,300.00 | \$213,000.00 |
| $\underset{3}{2}$ | JPH DEVELOPMENT CO, LLC | 1411 NH RT 119 | 6 | 17 | 2 | 2.66000918 | \$31,300.00 | \$142,200.00 | \$173,500.00 |
| ${ }^{\text {I }}$ | JUDKINS, SHEILA L | 14 SANDY COVE RD | 30 | 30 |  | 0.38000459 | \$37,900.00 | \$74,600.00 | \$113,300.00 |
| 3 | JUNI MANAGEMENT, LLC | US RT 202 | 2 | 59 | 3-7 | 71.36999541 | \$4,048.00 | \$0.00 | \$4,048.00 |
| \% | JUNI MANAGEMENT, LLC | 65 SEARS DR | 2 | 59 | 3-6 | 31.63000459 | \$45,837.00 | \$131,500.00 | \$177,337.00 |
| $\underset{\sim}{\underset{\sigma}{7}}$ | JUNI MANAGEMENT, LLC | 34 SEARS DR | 2 | 59 | 3-2 | 9.28999082 | \$60,900.00 | \$1,155,200.00 | \$1,258,300.00 |
|  | JUNI MANAGEMENT, LLC | 15 SEARS DR | 2 | 59 | 3-1 | 3.88999082 | \$147,300.00 | \$116,200.00 | \$272,300.00 |
|  | JUSSILA, ISAAC A \& NAOMI A | 88 LORD HILL RD | 6 | 85 | 3 | 2.08000459 | \$39,200.00 | \$151,600.00 | \$191,200.00 |
| $\underset{\sim}{\mathcal{N}}$ | KAMAL, SR, MITCHELL J \& CHRISTINE C | CANDLELIGHT RD | 8 | 28 |  | 37.45 | \$93,620.00 | \$0.00 | \$93,620.00 |
|  | KAMM, KEVIN W \& | FITZGERALD RD | 10 | 2 |  | 51 | \$42,028.00 | \$0.00 | \$104,928.00 |
| N | KANGAS, DARREL W | 20 BLAKEVILLE RD | 43 | 1 | 27 | 0.93999082 | \$51,600.00 | \$97,700.00 | \$150,500.00 |
| $\infty$ | KANGAS, MATTHEW J \& JOANN | 222 MAIN ST | 27 | 1 |  | 0.5 | \$30,000.00 | \$93,700.00 | \$129,100.00 |
| 2 | Kansanniva, Jonathan E. | 14 MONOMONAC TER | 14 | 4 |  | 0.53999082 | \$45,600.00 | \$86,000.00 | \$134,000.00 |
| د | KANSANNIVA, LAURIE E | 18 WEBSTER DR | 2 | 69 |  | 1.25 | \$32,400.00 | \$28,500.00 | \$61,400.00 |
| $\frac{8}{2}$ | Kantola, BENJAMIN G \& GAIL L | 343 MAIN ST | 3 | 25 | 1 | 3.9 | \$42,800.00 | \$181,100.00 | \$228,400.00 |
| $\bigcirc$ | KAPLAN, JOEL D | 4 LETOURNEAU LN | 6 | 73 | 1 | 2.03000459 | \$39,100.00 | \$112,100.00 | \$153,200.00 |
| $\stackrel{\text { ¢ }}{+}$ | KARGELA, KURT G. | 14 HERITAGE DR | 4 | 3 | 2-10 | 2.65 | \$44,900.00 | \$156,000.00 | \$219,200.00 |
|  | KARLICEK, FRANCIS G \& BETH A | 284 US RT 202 | 40 | 20 |  | 2 | \$131,600.00 | \$130,200.00 | \$265,100.00 |
|  | KARTHEISER, NATHAN J \& TAMARA | 198 MAIN ST | 27 | 6 |  | 0.4 | \$28,400.00 | \$129,200.00 | \$176,000.00 |
|  | KATZ, STEVEN BLAKE | 249 FOURTH ST | 15 | 7 |  | 0.7 | \$48,000.00 | \$148,200.00 | \$202,100.00 |
|  | KAUFMANN, PETER L. | 130 CATHEDRAL RD | 7 | 24 |  | 4.61999541 | \$46,900.00 | \$174,300.00 | \$224,200.00 |
|  | KEEFE, ALAN L \& JOHANNA F, TTEES | 16 WEST BINNEY HILL RD | 4 | 54 | 1 | 1.25 | \$36,000.00 | \$110,400.00 | \$147,000.00 |
|  | KEEGAN FAMILY TRUST OF 1998 | 61 CONIFER RD | 19 | 36 |  | 1.15 | \$128,200.00 | \$96,300.00 | \$266,000.00 |
|  | KEEGAN, JR, RICHARD W \& ELAINE M, TTEES | BANCROFT RD | 8 | 23 |  | 21.96000918 | \$3,887.00 | \$0.00 | \$3,887.00 |
|  | KEEGAN, JR., RICHARD W \& MAURA V, TTEES | WELLINGTON RD | 21 | 17 | 2 | 2.01000918 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | KEENAN, KEVIN P. | 94 BIRCH DR | 7 | 26 | 21 | 1 | \$38,500.00 | \$73,000.00 | \$111,700.00 |
|  | KEEVAN, WILLIAM J. | 165 HUBBARD HILL RD | 17 | 2 | 2 | 1.81999541 | \$57,400.00 | \$85,700.00 | \$145,200.00 |
|  | KEILIG, ROGER B | OLD ASHBURNHAM RD | 4 | 19 |  | 2.15 | \$39,500.00 | \$0.00 | \$39,500.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | KIRBY, SHANNON C \& | 1839 NH RT 119 | 50 | 49 |  | 2.56999541 | \$31,000.00 | \$122,300.00 | \$154,400.00 |
|  | KIROUAC, TAMMY \& MICHAEL L | 9 LAKE DR | 45 | 28 |  | 0.51999541 | \$181,200.00 | \$223,300.00 | \$408,200.00 |
|  | KIRSILIS, ERNEST A | GODDARD RD | 3 | 40 | 1 | 1 | \$662.00 | \$0.00 | \$662.00 |
|  | KIRSLIS, ERNEST A | 220 GODDARD RD | 3 | 39 |  | 19.38999082 | \$42,078.00 | \$0.00 | \$42,578.00 |
|  | KLEIN, TASHA V \& JOHN A | 22 MICHAEL DR | 7 | 83 | 11 | 2.03999082 | \$43,000.00 | \$159,300.00 | \$202,300.00 |
|  | KNAPP, WALTER E | 87 DOLLY LN | 13 | 21 |  | 0.43999082 | \$209,100.00 | \$83,600.00 | \$292,700.00 |
|  | KNIGHT, ARTHUR A \& LAURALEI | 32 JERICHO RD | 6 | 54 | 1-22 | 1.56000918 | \$44,700.00 | \$180,600.00 | \$227,700.00 |
|  | KNIGHT, CAROL J. | 123 WEST MAIN ST | 32 | 10 |  | 0.25 | \$26,000.00 | \$80,300.00 | \$121,400.00 |
|  | KNIGHT, CAROL J. | OFF WEST MAIN ST | 32 | 10 | 1 | 1.4 | \$18,300.00 | \$0.00 | \$18,300.00 |
|  | KNIGHT, CAROLE A. | 100 DRAG HILL RD | 10 | 4 | 8-1 | 3.13000459 | \$42,400.00 | \$113,800.00 | \$156,900.00 |
| $\stackrel{1}{2}$ | KNIGHT, CINDY, TTEE | 1056 NH RT 119 | 7 | 16 | 1-1 | 2 | \$136,000.00 | \$267,700.00 | \$423,100.00 |
| - | KNIGHT, PAUL C \& MARTHA J | SCHOOL ST | 7 | 14 |  | 30 | \$5,870.00 | \$0.00 | \$5,870.00 |
| 20 | KNIGHT, PAUL C. | 102 SCHOOL ST | 7 | 14 | 1 | 9.6 | \$59,900.00 | \$115,000.00 | \$201,600.00 |
| $\square$ | KNIGHT, ROBT E SR \& PAMELA M | 56 WEST MAIN ST | 33 | 11 |  | 0.78999082 | \$32,900.00 | \$95,800.00 | \$145,600.00 |
| $\stackrel{0}{8}$ | KNIGHT, ROSE \& | 107 PERRY RD | 7 | 87 |  | 60 | \$49,091.00 | \$19,500.00 | \$68,591.00 |
| $\underset{9}{Z}$ | KNIGHT, ROSE MERRY | 127 PERRY RD | 7 | 88 |  | 28.02001837 | \$51,531.00 | \$125,300.00 | \$179,931.00 |
| ${ }^{\Sigma}$ | KNOTT, CHARLENE N \& | 31 COUNTRY MEADOWS DR | 2 | 59 | T043 | 0 | \$0.00 | \$67,000.00 | \$68,700.00 |
| $\stackrel{2}{3}$ | KOCHINSKAS, SUSAN S, TTEE | 37 CONIFER RD | 21 | 5 |  | 0.43000459 | \$207,900.00 | \$96,700.00 | \$315,700.00 |
| - | KOHLHORST, RONALD E. | 44 OLD NEW IPSWICH RD | 7 | 59 | 1 | 1.4 | \$36,600.00 | \$119,200.00 | \$157,700.00 |
| $\underset{\sim}{\underset{O}{7}}$ | KOHLMORGEN, RICHARD M \& | 220 WOODBOUND RD | 11 | 1 | 1 | 45.93999082 | \$120,117.00 | \$277,700.00 | \$407,517.00 |
|  | KOISTINEN, THOMAS E | CONVERSEVILLE RD | 7 | 96 | 1 | 2 | \$76.00 | \$0.00 | \$76.00 |
|  | KOISTINEN, THOMAS E | CONVERSEVILLE RD | 7 | 96 | 3 | 9.05 | \$229.00 | \$0.00 | \$229.00 |
| 8 | KOKKO, ROBERT F. | 62-64 CONVERSEVILLE RD | 3 | 58 |  | 4.7 | \$47,100.00 | \$465,200.00 | \$521,600.00 |
|  | KOKOSKA, TINA M. | 62 BANCROFT RD | 8 | 25 | 1 | 2.95 | \$41,900.00 | \$152,200.00 | \$200,200.00 |
| N | KOSKI, DAVID B \& HOLLY B | 123 RED GATE LN | 34 | 42 |  | 2.8 | \$45,100.00 | \$187,600.00 | \$234,000.00 |
| $\infty$ | KOTTKE, STEPHEN L. | 531 OLD NEW IPSWICH RD | 12 | 1 | 3 | 2.4 | \$40,200.00 | \$111,900.00 | \$153,100.00 |
| $\stackrel{1}{3}$ | KOZLOWSKI, ERIC G | 272 MIDDLE WINCHENDON RD | 6 | 95 |  | 9.5 | \$61,500.00 | \$191,500.00 | \$331,800.00 |
| さ | KOZLOWSKI, KATHLEEN \& | 1 CONIFER RD | 21 | 15 |  | 1.4 | \$54,900.00 | \$162,900.00 | \$233,600.00 |
| 2 | KRAINES, CYNTHIA \& GERALD, TTEES | 132 BIRCH DR | 7 | 26 | 17 | 1.48999082 | \$138,600.00 | \$266,800.00 | \$413,400.00 |
| \% | KRAUS, ADAM S \& | 19 POOL POND RD | 40 | 5 |  | 0.5 | \$135,000.00 | \$37,300.00 | \$175,400.00 |
| $\bigcirc$ | KROOK, ADAM P \& SARAH I | 404 OLD NEW IPSWICH RD | 7 | 28 |  | 18 | \$40,943.00 | \$242,500.00 | \$286,843.00 |
|  | KRYGOWSKI, MICHAEL J. | 135 SWAN POINT RD | 22 | 22 | 6 | 1.2 | \$53,700.00 | \$94,900.00 | \$158,600.00 |
|  | KUELL, LOIS R. | 19 COUNTRY MEADOWS DR | 2 | 59 | T040 | 0 | \$0.00 | \$34,700.00 | \$35,100.00 |
|  | KULCZYK, JONATHAN \& AMY | 18 TERVO RD | 6 | 54 | 1-9 | 1.91999541 | \$51,100.00 | \$166,000.00 | \$217,100.00 |
|  | KULLA, MARTIN W. | 28 KULLA DR | 10 | 4 | 6-2 | 22.6 | \$40,063.00 | \$136,100.00 | \$177,163.00 |
|  | KULLMAN STEPHEN G \& | 30 HERITAGE DR | 4 | 3 | 2-8 | 2.06999541 | \$43,100.00 | \$187,600.00 | \$237,400.00 |
|  | KUNDERT, ASHLYN C \& ALEXANDER J | 29 LACHANCE DR | 14 | 36 |  | 0.66999541 | \$57,100.00 | \$141,200.00 | \$198,300.00 |
|  | KUNDERT, CHRISTOPHER M \& JEAN A | 5 FARRAR RD | 24 | 12 | 7 | 1.6 | \$41,100.00 | \$108,900.00 | \$151,700.00 |
|  | KUNDERT, JEAN A. | 64 LACHANCE DR | 17 | 24 |  | 0.41999541 | \$206,800.00 | \$208,000.00 | \$417,300.00 |
|  | KUUSISTO, BENJAMIN J | 65 NH RT 119 | 4 | 53 |  | 0.46000918 | \$22,000.00 | \$103,800.00 | \$128,100.00 |
|  | KUUSISTO, DAVID J \& JULIA I | SHAW HILL RD | 11 | 37 | 1-2 | 2.06999541 | \$39,100.00 | \$0.00 | \$39,100.00 |
|  | KUUSISTO, DAVID J \& JULIA I | 15 SHAW HILL RD | 11 | 37 | 1-3 | 2.03999082 | \$39,100.00 | \$70,400.00 | \$110,500.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | L'ECUYER JR., CHARLES A. | 14 BUTTERFIELD RD | 31 | 12 |  | 0.8 | \$33,000.00 | \$92,800.00 | \$126,200.00 |
|  | L'ECUYER, DEBRA A | 217 FITZGERALD RD | 10 | 3 | 2-1 | 2 | \$39,000.00 | \$136,600.00 | \$175,600.00 |
|  | Leplattenier, Alfred \& GILLIAN K | 252 BANCROFT RD | 8 | 37 | 2-1 | 22.33999082 | \$49,708.00 | \$257,800.00 | \$312,908.00 |
|  | LABELL, DANIEL H. | 104 LACHANCE DR | 17 | 17 |  | 0.46999541 | \$212,500.00 | \$209,900.00 | \$429,800.00 |
|  | LAbONNE, MAURICE | 180 THOMAS RD | 6 | 2 | 2 | 3.33000459 | \$43,000.00 | \$132,300.00 | \$179,300.00 |
|  | LABRECQUE, CHRISTOPHER R \& CASEY L | 80 TAGGART CIR | 50 | 18 |  | 1.11999541 | \$39,000.00 | \$144,800.00 | \$184,900.00 |
|  | LABRECQUE, RONALD P \& LENORA L | SUNRIDGE RD | 1 | 11 | 8-1 | 3.68999082 | \$34,400.00 | \$0.00 | \$34,400.00 |
|  | LAbRIE, GLENN W. | 8 FOX RUN LN | 10 | 47 | 16 | 1.5 | \$37,000.00 | \$149,800.00 | \$190,800.00 |
|  | LACHANCE, LINDA M | 84 LACHANCE DR | 17 | 21 |  | 0.98000459 | \$250,600.00 | \$182,800.00 | \$489,200.00 |
|  | LAFALAM, CELINDA A. | 80 HUNT HILL RD | 6 | 50 | 2 | 1.8 | \$38,200.00 | \$96,200.00 | \$151,000.00 |
| $\stackrel{ }{3}$ | LAFALAM, TAMMY | 146 KIMBALL RD | 39 | 16 |  | 0.11999541 | \$123,900.00 | \$90,200.00 | \$217,500.00 |
| 0 | LAFARIER, ROGER | BEACH AVE | 45 | 94 |  | 0.38999082 | \$10,600.00 | \$0.00 | \$10,600.00 |
| 2 | LAFARIER, ROGER D. | WOODBOUND RD | 45 | 108 |  | 0.11999541 | \$3,400.00 | \$0.00 | \$3,400.00 |
| 2 | LAFARIER, ROGER D. | 5 SPRUCE AVE | 45 | 107 |  | 0.21999541 | \$37,800.00 | \$114,100.00 | \$159,500.00 |
| $\bigcirc$ | LAFLAMME, FRANCIS \& ANNA M | 10 SUNCLIFF DR | 4 | 54 | 4 | 3.03000459 | \$38,200.00 | \$198,700.00 | \$239,300.00 |
| \% | LAFLAMME, JOHN P \& | 36 SUNCLIFF DR | 4 | 54 | 5 | 2.38000459 | \$36,200.00 | \$242,600.00 | \$282,400.00 |
| z | LAFOND, EVA (LIFE ESTATE) \& WOOD, LINDA; | 695 FORRISTALL RD | 2 | 38 |  | 1.36999541 | \$32,800.00 | \$47,000.00 | \$85,300.00 |
| $\stackrel{8}{3}$ | Lafortune, dona | 64 KImball RD | 35 | 8 | 1 | 0.36999541 | \$153,600.00 | \$195,900.00 | \$353,500.00 |
| \% | LAFORTUNE, DONA W | MIDDLE WINCHENDON RD | 6 | 96 |  | 7.01000918 | \$39,281.00 | \$0.00 | \$39,281.00 |
| 5 | LAFORTUNE, DONA W | 294 MIDDLE WINCHENDON RD | 6 | 97 |  | 8.26000918 | \$39,351.00 | \$112,100.00 | \$154,051.00 |
|  | LAFOUNTAIN, RICHARD \& ELLEN,TTEES | 53 PARK DR | 2 | 59 | T072 | 0 | \$0.00 | \$36,200.00 | \$38,300.00 |
|  | LAFOUNTAIN, STEVEN J | 55 LAKE DR | 44 | 9 |  | 0.48000459 | \$178,100.00 | \$82,800.00 | \$265,000.00 |
| 2 | LAFRENNIE, LEDA G. | 420 MIDDLE WINCHENDON RD | 2 | 53 |  | 0.16999541 | \$23,900.00 | \$61,600.00 | \$85,700.00 |
|  | LAGAKOS, DAVID \& ADRIAN | 136-138 SWAN POINT RD | 22 | 20 | 2 | 1.48999082 | \$239,500.00 | \$197,500.00 | \$439,400.00 |
| N | Lalancette, Mark J, TTEE \& | 83 CONIFER RD | 19 | 33 |  | 2.75 | \$283,100.00 | \$244,000.00 | \$534,100.00 |
| $\infty$ | Lamarre, Judith a | 7 Cove rd | 22 | 2 |  | 0.41999541 | \$206,800.00 | \$99,600.00 | \$320,300.00 |
| ) | LAMBERT, DAVID F. | 17 LAKE DR | 45 | 30 |  | 0.1 | \$132,000.00 | \$26,000.00 | \$158,200.00 |
| 5 | LAMISON, HARVEY LEE \& | 50 CROMWELL DR \#5 | 6 | 26 | $3 \mathrm{C}-5$ | 0 | \$0.00 | \$119,600.00 | \$119,600.00 |
| 3 | Lamothe, blake e. | 27 Abel Rd | 5 | 17 |  | 0.58999082 | \$30,900.00 | \$15,000.00 | \$46,900.00 |
| 8 | LAMOUREUX, EDWARD M \& | 82-84 WEST MAIN ST | 33 | 6 |  | 22.45 | \$57,207.00 | \$147,000.00 | \$210,107.00 |
| $\gtrless$ | Lampa, WILLIAM H. | 686 FORRISTALL RD | 2 | 61 |  | 8.86999541 | \$55,700.00 | \$133,300.00 | \$200,500.00 |
|  | LAMPINEN, TIMOTHY I \& SANDRA F, TTEES | 596 NH RT 119 | 3 | 59 |  | 12.56000918 | \$4,457.00 | \$0.00 | \$4,457.00 |
|  | LAMPINEN, TIMOTHY I \& SANDRA F, TTEES | 46 LORD HILL RD | 6 | 90 | 1 | 5 | \$43,500.00 | \$143,800.00 | \$189,000.00 |
|  | LANDALE, Christine | 15 DESCHENES RD | 47 | 12 |  | 0.15 | \$35,000.00 | \$27,000.00 | \$62,000.00 |
|  | LANDRY, AARON M \& | 76 BUTTERNUT LN | 6 | 81 | 6 | 4.1 | \$49,200.00 | \$155,600.00 | \$205,400.00 |
|  | LANDRY, KAREN L. | FOURTH ST | 15 | 20 |  | 0.25 | \$46,800.00 | \$0.00 | \$46,800.00 |
|  | LANE, MATTHEW J | 18 VILLAGE DR | 6 | 26 | 3-5 | 1.26999541 | \$36,100.00 | \$127,800.00 | \$163,900.00 |
|  | LANESE, LAWRENCE \& | 16 WEIDNER DR | 36 | 3 |  | 2.25 | \$215,300.00 | \$116,300.00 | \$353,300.00 |
|  | Lang, ERIKA E. | 100 TODD HILL RD | 6 | 61 |  | 10 | \$44,505.00 | \$132,000.00 | \$181,405.00 |
|  | LANGLEY, MICHAEL L | 88 LORD BROOK RD | 6 | 89 |  | 2 | \$39,000.00 | \$127,400.00 | \$166,400.00 |
|  | LANZA, CHRISTOPHER T \& AMY B | 23 CLEAVES RD | 10 | 19 | 2-1 | 6.35 | \$43,166.00 | \$126,400.00 | \$172,666.00 |
|  | LAPERRIERE, URVIN P \& KATHLEEN T | 6 MARINA WAY | 13 | 14 |  | 0.35 | \$41,400.00 | \$65,200.00 | \$111,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | LAPIERRE, STEPHEN A \& MELINDA L, TTEES | 6 HEMLOCK AVE | 45 | 50 |  | 0.31999541 | \$146,400.00 | \$58,000.00 | \$206,600.00 |
|  | LARADA NEW HAMPSHIRE SERIES, LARADA, LLC | 34 CLIFFWELL DR | 19 | 24 |  | 0.85 | \$50,300.00 | \$150,000.00 | \$234,500.00 |
|  | LARADA NEW HAMPSHIRE SERIES, LARADA, LLC | 45 CLIFFWELL DR | 19 | 27 |  | 0.43000459 | \$207,900.00 | \$91,700.00 | \$299,600.00 |
|  | LARAMIE, DANIEL | 48 LORD BROOK RD | 6 | 91 | 3 | 8.3 | \$57,900.00 | \$156,600.00 | \$220,000.00 |
|  | LARGEY, PAUL V \& KATHLEEN P | 134 OLD ASHBURNHAM RD | 4 | 14 | 1 | 4.06000918 | \$45,200.00 | \$63,500.00 | \$111,300.00 |
|  | LAROCQUE, DALE | 171 OLD NEW IPSWICH RD | 7 | 50 | 2 | 3.03999082 | \$42,100.00 | \$133,100.00 | \$175,900.00 |
|  | LARSON, NEAL E. | 127 PINE EDEN RD | 10 | 21 | 2 | 0 | \$0.00 | \$138,400.00 | \$138,700.00 |
|  | LARSSEN, JR, CARL B \& ALANA | 64 LORD BROOK RD | 6 | 91 | 2 | 3.4 | \$43,200.00 | \$128,700.00 | \$171,900.00 |
|  | LASHUA, BRENDA S | 117 SCHOOL ST | 30 | 1 |  | 3.5 | \$43,500.00 | \$105,600.00 | \$214,500.00 |
| - | LASHUA, JANICE M | 110 MIDDLE WINCHENDON RD | 6 | 40 |  | 1.3 | \$45,300.00 | \$97,900.00 | \$145,500.00 |
| E | LASORSA, JOHN S. \& SALLY R. | OLD ASHBURNHAM RD | 4 | 34 | 1 | 30.5 | \$2,143.00 | \$0.00 | \$2,143.00 |
| - | LASORSA, MATTHEW \& SALLY R | 50 FERIN RD | 4 | 2 | 3 | 7.9 | \$52,800.00 | \$124,600.00 | \$177,400.00 |
| 찿 | LASORSA, SALLY R \& MATTHEW | 19 FERIN RD | 4 | 3 | 3 | 122.05 | \$46,452.00 | \$145,300.00 | \$195,952.00 |
| \% | LASSILA, MIKAEL A. | 29 HERITAGE DR | 4 | 3 | 2-3 | 2.03999082 | \$43,000.00 | \$184,500.00 | \$249,100.00 |
| $\bigcirc$ | LAUNDER, DONALD G \& LOUISE M | 115 LORD HILL RD | 3 | 22 | 1 | 1.38000459 | \$36,500.00 | \$100,500.00 | \$140,100.00 |
| $\underset{\substack{2}}{2}$ | LAUNH, RATANA \& ANNA | 19 AMALIA WAY | 11 | 36 | 1-18 | 1.4 | \$43,900.00 | \$196,200.00 | \$240,100.00 |
| ${ }^{2}$ | LAVACHE, DANIEL R \& ANDREA E | 18 HILL TOP DR | 6 | 88 | 2 | 5 | \$48,000.00 | \$149,500.00 | \$198,300.00 |
| $3$ | LAVASSEUR, DEBORAH A, TTEE | 10 EVERGREEN AVE | 46 | 15 |  | 0.21999541 | \$37,800.00 | \$71,000.00 | \$111,500.00 |
| 合 | LAVERY, WILLIAM R | 108 OLD NEW IPSWICH RD | 7 | 53 | 3 | 2.03999082 | \$39,100.00 | \$145,500.00 | \$184,600.00 |
| $\underset{\sim}{\underset{\sigma}{*}}$ | LAVOIE, MADELEINE I | 8 NAULT RD | 47 | 36 |  | 0.38000459 | \$42,100.00 | \$93,900.00 | \$141,200.00 |
| 8 | LAWN, RYAN \& | MAIN ST | 3 | 92 | 10 | 8.43999082 | \$54,400.00 | \$0.00 | \$54,400.00 |
|  | LAWRENCE, BONNIE L. | 98 CANDLELIGHT RD | 8 | 19 | 1-1 | 2.18000459 | \$39,500.00 | \$102,700.00 | \$143,200.00 |
| N | LAWRENCE, DONALD J \& BEVERLY | 36 OLD NEW IPSWICH RD | 7 | 71 |  | 12 | \$40,770.00 | \$70,400.00 | \$113,570.00 |
|  | LAZETTE, ANN O \& | 34 COUNTY RD | 10 | 41 | 1 | 2.4 | \$59,600.00 | \$121,600.00 | \$182,200.00 |
| N | LAZETTE, ANN O. | 54 PAYSON HILL RD | 28 | 16 |  | 0.48000459 | \$29,700.00 | \$100,100.00 | \$129,800.00 |
| $\infty$ | LAZU, FERNANDO \& | 801 NH RT 119 | 7 | 80 | 13 | 2.13000459 | \$28,200.00 | \$158,100.00 | \$186,300.00 |
| $\stackrel{1}{3}$ | LEADER, JAY D | 57 PARADISE ISLAND RD | 14 | 8 |  | 0.3 | \$183,300.00 | \$79,800.00 | \$263,700.00 |
| 5 | LEARD, JOYCE M | 38 VILLAGE DR | 6 | 26 | 3-10 | 1.21000918 | \$35,800.00 | \$0.00 | \$35,800.00 |
| $\frac{2}{2}$ | LEATHER, GREGORY P \& DONNA C | 80 THAYER RD | 48 | 56 | 2 | 1.78999082 | \$229,000.00 | \$389,600.00 | \$651,700.00 |
| 8 | LEAVITT, ARTHUR B. | 177 ROBBINS RD | 2 | 9 | 3 | 10.7 | \$65,100.00 | \$160,800.00 | \$230,100.00 |
| $\stackrel{\sim}{2}$ | LEBELLE, GILMAN S. | 92 COLBURN LN | 17 | 6 |  | 0.46000918 | \$158,500.00 | \$147,700.00 | \$309,700.00 |
|  | LEBLANC, ALAN E. | 25 EMERSON LN | 7 | 26 | 31 | 1.23000459 | \$39,500.00 | \$118,100.00 | \$157,900.00 |
|  | LEBLANC, BRIAN \& TANYA \& | 777 OLD NEW IPSWICH RD | 12 | 3 | 6-2 | 2.06000918 | \$39,200.00 | \$122,400.00 | \$165,400.00 |
|  | LEBLANC, III, ARTHUR \& BRENDA | 31 BUTTERNUT LN | 6 | 81 | 1-1 | 4.11000918 | \$53,500.00 | \$407,800.00 | \$474,700.00 |
|  | LEBLANC, LAURIE R | 1872 NH RT 119 | 9 | 6 | 1 | 12.3 | \$44,800.00 | \$124,900.00 | \$185,600.00 |
|  | LEBLANC, MARK F. | 108 OLD JAFFREY RD | 10 | 27 | 1-1 | 14 | \$39,797.00 | \$158,900.00 | \$205,297.00 |
|  | LEBLANC, PAUL J | 460 CATHEDRAL RD | 11 | 35 |  | 11.8 | \$39,970.00 | \$128,100.00 | \$168,070.00 |
|  | LEBLANC, WILLIAM \& PAULINE | 23 PARK DR | 2 | 59 | T036 | 0 | \$0.00 | \$32,300.00 | \$34,300.00 |
|  | LEBOEUF, MARK \& ANGELICA | 45 KAWL RD | 49 | 20 | 1 | 1.25 | \$205,200.00 | \$247,300.00 | \$466,200.00 |
|  | LEDUC, LISA M. | CHESTNUT RD | 43 | 18 |  | 0.43000459 | \$10,800.00 | \$0.00 | \$10,800.00 |
|  | LEDUC, LISA M. | CHESTNUT RD | 43 | 17 |  | 0.21999541 | \$9,500.00 | \$0.00 | \$9,500.00 |
|  | LEDUC, LISA M. | 17 CHESTNUT RD | 43 | 19 |  | 0.45 | \$43,800.00 | \$62,100.00 | \$105,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | LEFAVE, BRYANT \& MICHELLE | 8 JERICHO RD | 6 | 54 | 1-24 | 1.86999541 | \$46,200.00 | \$186,200.00 | \$232,900.00 |
|  | LEFAVE, DEBORA A | 13 DESCHENES RD | 47 | 11 |  | 0.15 | \$35,000.00 | \$28,800.00 | \$63,800.00 |
|  | LEFCOURT, ADAM | 59 OLD JAFFREY RD | 10 | 23 | 4 | 5.2 | \$47,600.00 | \$115,900.00 | \$165,000.00 |
|  | LEFEBVRE, ALBERT | 695 OLD NEW IPSWICH RD | 12 | 6 | 1 | 19.9 | \$60,121.00 | \$128,900.00 | \$194,021.00 |
|  | LEFORT, DANIEL M \& RENEE L | 14 VILLAGE DR | 6 | 26 | 3-4 | 1.15 | \$35,600.00 | \$126,100.00 | \$161,700.00 |
|  | LEFRANCOIS, LIONEL P. | 5 FITZGERALD RD | 31 | 8 |  | 1.5 | \$35,100.00 | \$152,500.00 | \$199,100.00 |
|  | LEGENHAUSEN, DIANNE | 17 MOOSE LN | 36 | 6 |  | 1.5 | \$183,200.00 | \$27,700.00 | \$213,500.00 |
|  | LEGER JR., ROBERT H. | 32 TICO RD | 22 | 22 | 11-2 | 2.05 | \$58,700.00 | \$110,000.00 | \$170,600.00 |
|  | LEGER, ANDREW J | 109 WEST MAIN ST | 32 | 7 |  | 0.2 | \$24,700.00 | \$90,000.00 | \$114,900.00 |
|  | LEGER, JAMES J, TTEE | 24 COOT BAY DR | 19 | 14 |  | 0.9 | \$183,600.00 | \$97,800.00 | \$287,000.00 |
| E | LEGER, JAMES J, TTEE | WELLINGTON RD | 3 | 13 | 1 | 1.11999541 | \$3,400.00 | \$0.00 | \$3,400.00 |
| - | LEHTO, MARILYN | 43 PINE EDEN RD | 41 | 4 |  | 0.33999082 | \$123,500.00 | \$65,500.00 | \$189,000.00 |
| 20 | LEHTONEN, CARL | 16 OLD JAFFREY RD | 10 | 27 | 10 | 3.3 | \$42,900.00 | \$120,900.00 | \$173,200.00 |
| - | LEMAY, PETER A \& JEAN E | 4-6 ROCKY RD | 22 | 4 |  | 0.5 | \$216,000.00 | \$268,300.00 | \$490,400.00 |
| \% | LEMIRE, CATHYANNE \& | 14 PINE EDEN RD | 41 | 11 |  | 4 | \$137,600.00 | \$109,000.00 | \$250,000.00 |
| $\underset{9}{Z}$ | LEONE, JOHN J \& UYEN PHUONG T | 28 BEAN HILL RD | 5 | 9 | 5-4 | 5.03000459 | \$41,900.00 | \$252,500.00 | \$295,900.00 |
| 之 | LEONIK, DANIEL | 43 FOX RUN LN | 10 | 47 | 15 | 1.5 | \$55,500.00 | \$175,500.00 | \$231,900.00 |
| 5 | LEPKOWSKI, JOHN P. | 22 TERVO RD | 6 | 54 | 1-7 | 2.11999541 | \$51,900.00 | \$154,400.00 | \$209,000.00 |
| O | LEROY, DONALD C | 6 EASTBROOK RD | 19 | 29 |  | 0.33000459 | \$176,800.00 | \$83,700.00 | \$266,100.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | LESHINSKI, PAUL D \& LINDA J | 84 BUTTERNUT LN | 6 | 81 | 5 | 7.5 | \$59,400.00 | \$217,700.00 | \$294,400.00 |
|  | LETOURNEAU, LUKE P \& MEGAN M | 133 MOUNTAIN RD | 10 | 10 | 1 | 2.1 | \$39,300.00 | \$180,900.00 | \$223,100.00 |
|  | LETOURNEAU, MATTHEW J \& CHELSEA P | 197 GODDARD RD | 3 | 41 | 2 | 3.33999082 | \$38,011.00 | \$193,500.00 | \$231,511.00 |
| $\stackrel{\rightharpoonup}{\omega}$ | LETOURNEAU, PETER W \& ROBERTA | 59 GODDARD RD | 7 | 7 | 1 | 12.1 | \$41,070.00 | \$153,300.00 | \$231,370.00 |
|  | LETOURNEAU, THOMAS E. | 104 WOODBOUND RD | 10 | 5 | 1 | 5.1 | \$48,300.00 | \$114,000.00 | \$162,900.00 |
| N | LEVADA JR., ROBERT G. | 356 ROBBINS RD | 1 | 7 |  | 53.4 | \$61,998.00 | \$209,800.00 | \$278,898.00 |
| $\infty$ | LEVADA, CATHERINE \& DAVID | 10 FOSTER TERRACE | 4 | 22 | 4 | 5.76000918 | \$50,300.00 | \$139,500.00 | \$194,500.00 |
| $\stackrel{3}{3}$ | LEVEILLE, NATALIE \& CARL | 12 NORTH ST | 25 | 6 | 2 | 2.81000918 | \$41,400.00 | \$114,400.00 | \$157,400.00 |
| د | LEVENE, DAVID \& GRISEL | EAST MONOMONAC RD | 15 | 35 |  | 0.16000918 | \$17,000.00 | \$0.00 | \$17,000.00 |
| 2 | LEWIS, GERARD W. | 144 WOODBOUND RD | 10 | 4 | 2 | 5 | \$48,000.00 | \$135,400.00 | \$183,900.00 |
| 0 | LEWIS, RICHARD E. | 244 FOURTH ST | 15 | 13 |  | 0.28999082 | \$191,800.00 | \$60,600.00 | \$252,400.00 |
| $\stackrel{+}{+}$ | LINDELL, STEPHEN A \& BEVERLY S | 73 SOUTH WOODBOUND RD | 10 | 8 |  | 14 | \$75,000.00 | \$164,200.00 | \$258,500.00 |
|  | LINDELL, STEPHEN A. | WOODBOUND RD | 10 | 5 |  | 170 | \$28,390.00 | \$0.00 | \$28,390.00 |
|  | LINDELL, STEPHEN A. | 3 WARE FARM LN | 10 | 6 |  | 42.5 | \$65,498.00 | \$819,600.00 | \$1,072,798.00 |
|  | LIPETRI, CHRISTOPHER J \& | 8 CATTAIL CIRCLE | 50 | 52-2 | 811 | 0 | \$0.00 | \$150,400.00 | \$150,400.00 |
|  | LIPETRI, MARIA L | 57 HIGHLAND DR | 10 | 27 | 2-5 | 0.96000918 | \$38,100.00 | \$115,100.00 | \$155,800.00 |
|  | LITTLE, CORY C \& STACEY L | 52 BRIGHAM RD | 3 | 24 |  | 2.6 | \$36,900.00 | \$154,000.00 | \$191,700.00 |
|  | LITTLE, KENNETH F. | 12 JAY DR | 7 | 26 | 28 | 1.08000459 | \$99,300.00 | \$107,400.00 | \$206,700.00 |
|  | LIVI, BRENDA L | 15 COUNTRY MEADOWS DR | 2 | 59 | T039 | 0 | \$0.00 | \$18,600.00 | \$19,200.00 |
|  | LIVSHIN, GARY, TTEE | 63 CONIFER RD | 19 | 35 |  | 0.75 | \$234,000.00 | \$236,700.00 | \$476,500.00 |
|  | LLOYD, BRIAN | 42 HIGHLAND DR | 10 | 27 | 2-11 | 1.1 | \$38,900.00 | \$131,100.00 | \$175,400.00 |
|  | LONARDO, WILLIAM \& LINDA, TTEES | 48 WHITE TAIL RUN | 50 | 52 | 2-3 | 1.6 | \$41,100.00 | \$215,500.00 | \$256,600.00 |
|  | LORING, JR., EDWARD A \& NANCY C, TTEES | 146 WELLINGTON RD | 19 | 23 |  | 2.16000918 | \$267,300.00 | \$75,400.00 | \$352,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | LOTHROP, TYKE A | 194 OLD JAFFREY RD | 10 | 27 | 13 | 2.6 | \$40,800.00 | \$168,100.00 | \$213,900.00 |
|  | LOVALLO, DOLORES M | 420 OLD NEW IPSWICH RD | 7 | 28 | 1 | 5.2 | \$48,600.00 | \$230,800.00 | \$285,900.00 |
|  | LOVETT, TIMOTHY \& NANCY R | 49 CAMRI CT | 1 | 10 | 14 | 4.1 | \$53,100.00 | \$190,400.00 | \$246,500.00 |
|  | LOWE JR., RUSSELL B. | NH RT 119 | 50 | 48 |  | 10 | \$488.00 | \$0.00 | \$488.00 |
|  | LOWE JR., RUSSELL B. | INGALLS RD | 9 | 19 |  | 30 | \$1,440.00 | \$0.00 | \$1,440.00 |
|  | LOWE JR., RUSSELL B. | 369 MOUNTAIN RD | 9 | 11 |  | 125 | \$180,970.00 | \$133,700.00 | \$314,670.00 |
|  | LUBIN, CRAIG \& REGA LAPAR-LUBIN | 33 DANFORTH RD | 3 | 29 | 3 | 7.4 | \$55,200.00 | \$149,100.00 | \$223,600.00 |
|  | LUCIER, OLIVER A | 271 FITZGERALD RD | 10 | 4 | 8-2 | 2.06999541 | \$39,200.00 | \$133,800.00 | \$174,300.00 |
|  | LUDLAM, III, JOHN P \& MOLLY J | 12 GODDARD RD | 27 | 28 |  | 1.5 | \$37,000.00 | \$72,100.00 | \$110,000.00 |
|  | LUIBIL, PAUL N | 20 SUNSET DR | 2 | 59 | T003 | 0 | \$0.00 | \$0.00 | \$0.00 |
| $\underset{3}{0}$ | LUND, ERIC R. | SHERWIN HILL RD | 11 | 3 | 5 | 18.7 | \$3,123.00 | \$0.00 | \$3,123.00 |
| $\stackrel{3}{2}$ | LUND, RICHARD D \& DONNA L | 94 WOODBOUND RD | 10 | 5 | 2 | 5.6 | \$49,800.00 | \$240,400.00 | \$293,500.00 |
| 2 | LUNDEEN-YOUNG, CARRIE | HUBBARD HILL RD | 3 | 10 | 3 | 5.01999541 | \$889.00 | \$0.00 | \$889.00 |
| $\square$ | LUNDEEN-YOUNG, CARRIE | HUBBARD HILL RD | 3 | 10 | 2 | 23.11000918 | \$62,025.00 | \$0.00 | \$98,025.00 |
| $\stackrel{8}{8}$ | LUNDEEN-YOUNG, CARRIE A | 37 TODD HILL RD | 27 | 11 | 2-2 | 2.03999082 | \$39,100.00 | \$152,400.00 | \$193,600.00 |
| Z | LUNDSTED, RICHARD N \& BETHANY L | 71 DANFORTH RD | 3 | 29 | 6-2 | 2.35 | \$40,100.00 | \$179,700.00 | \$219,800.00 |
| $\stackrel{\text { E }}{ }$ | LUNDSTED, STEPHEN \& LOIS, TTEES | 73 DANFORTH RD | 3 | 29 | 6-1 | 25 | \$108,000.00 | \$248,200.00 | \$406,600.00 |
| $\frac{\pi}{8}$ | LUPIEN, COLE \& | 58 PARK DR | 2 | 59 | T021 | 0 | \$0.00 | \$60,000.00 | \$65,700.00 |
| \% | LUPIS, FRANK JR. \& DIANE L | 539 OLD NEW IPSWICH RD | 12 | 1 | 4 | 2.5 | \$40,500.00 | \$126,800.00 | \$167,300.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | LUPO, TANIA M | 4 SPORTSMAN LN | 17 | 2 | 3 | 1.8 | \$57,300.00 | \$87,300.00 | \$148,200.00 |
|  | LYNCH, RICHARD J \& NADINE Y | 13 MONADNOCK VIEW RD | 50 | 23 |  | 1.45 | \$48,600.00 | \$179,800.00 | \$231,300.00 |
|  | LYONS, BARRY J. | 41 OLD CATHEDRAL RD | 7 | 21 |  | 20 | \$39,954.00 | \$266,100.00 | \$319,454.00 |
| $\stackrel{\rightharpoonup}{1}$ | LYONS, THOMAS F. | 61 TODD HILL RD | 27 | 11 | 1 | 5.01999541 | \$48,100.00 | \$182,700.00 | \$234,700.00 |
|  | LYZENGA, DAVID R \& ANN W | 25 TARBOX RD | 6 | 11 |  | 2.16999541 | \$35,600.00 | \$187,100.00 | \$223,100.00 |
| N | MACDONALD, NEIL K. | 76 RAND RD | 2 | 41 | 3-1 | 4.98000459 | \$47,900.00 | \$136,700.00 | \$185,500.00 |
| $\infty$ | MACDOUGALL, BRUCE I. | 16 MOUNTAIN RD | 37 | 9 | 1 | 0.55 | \$123,500.00 | \$78,500.00 | \$205,500.00 |
| $\stackrel{3}{3}$ | MACFADGEN, AMANDA J | 23 TODD HILL RD | 27 | 12 |  | 0.45 | \$29,200.00 | \$86,100.00 | \$116,900.00 |
| 2 | MACHMER, TERESA \& | 71 UNIVERSITY DR | 39 | 38 |  | 1.5 | \$203,500.00 | \$48,400.00 | \$263,700.00 |
| $\frac{8}{2}$ | MACKAY, CATHERINE M | 112 ROBBINS RD | 1 | 13 | 1 | 2.31999541 | \$40,000.00 | \$158,700.00 | \$201,700.00 |
| \% | MACKESY, JOSEPH P \& MARY T | FLORENCE AVE | 46 | 5 |  | 0.21999541 | \$3,800.00 | \$0.00 | \$3,800.00 |
| $\stackrel{\bigcirc}{\circ}$ | MACKESY, JOSEPH P \& MARY T | FLORENCE AVE | 46 | 6 |  | 0.21999541 | \$3,800.00 | \$0.00 | \$3,800.00 |
|  | MACKESY, THOMAS F. | 85 UNIVERSITY DR | 39 | 39 |  | 0.5 | \$165,000.00 | \$76,000.00 | \$243,900.00 |
|  | MACLEAN, KEVIN J | 8 CROWCROFT DR | 30 | 31 |  | 2.33000459 | \$53,500.00 | \$63,000.00 | \$116,900.00 |
|  | MACLELLAN, REEVES C \& MICHAEL ALLAN | 76 DOLLY LN | 13 | 24 |  | 1.08999082 | \$229,100.00 | \$91,900.00 | \$347,800.00 |
|  | MACMILLAN, RUSSELL C | 36 FOLIAGE WAY | 7 | 26 | 42 | 1.55 | \$40,900.00 | \$131,200.00 | \$174,500.00 |
|  | MACNEIL, DOUGAL | 129 KIMBALL RD | 39 | 8 |  | 0.18999082 | \$29,300.00 | \$129,000.00 | \$158,300.00 |
|  | MAFFETT, BAXTER H \& BARBARA P | 71 PINE EDEN RD | 40 | 17 |  | 0.38000459 | \$126,400.00 | \$121,600.00 | \$251,200.00 |
|  | MAHER, MICHAEL | 56 CLEAVES RD | 10 | 19 | 1 | 12.2 | \$133,770.00 | \$119,400.00 | \$256,970.00 |
|  | MAHER, SEAN M \& ANNE M | 132 PERRY RD | 7 | 89 | 2 | 2.11000918 | \$37,400.00 | \$161,100.00 | \$205,000.00 |
|  | MAILHOT, DAVID N \& JOANNE F | 17 POOL POND RD | 40 | 7 |  | 0.23000459 | \$114,600.00 | \$40,300.00 | \$158,500.00 |
|  | MAILLET, CASSIE L | 4 VILLAGE DR | 6 | 26 | 3-2 | 0.96999541 | \$34,700.00 | \$130,800.00 | \$165,500.00 |
|  | MAINE, VERNON C \& SUZANNE J | 1524 NH RT 119 | 6 | 22 |  | 3.25 | \$33,100.00 | \$75,800.00 | \$112,100.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | MAJEWSKI, JOSEPH C \& JOANNE E, TTEES | 35 HILL TOP DR | 6 | 88 | 3 | 6.06000918 | \$51,200.00 | \$188,300.00 | \$240,300.00 |
|  | MAKOWICZ, CHELSEA E | 77 KIMBALL RD | 35 | 1 |  | 1.5 | \$44,400.00 | \$123,600.00 | \$168,000.00 |
|  | MALOY, BRIAN | 27 FIELDSTONE LN | 25 | 10 | 4 | 2.33999082 | \$40,000.00 | \$162,600.00 | \$205,500.00 |
|  | MANNING, SHAWN M. | 49 CONVERSEVILLE RD | 7 | 98 |  | 5 | \$67,500.00 | \$58,900.00 | \$128,700.00 |
|  | MANTHA, STEPHEN P \& | 221 ROBBINS RD | 2 | 8 |  | 13.5 | \$41,036.00 | \$213,100.00 | \$308,336.00 |
|  | MARA, JOHN P. | 112 RED GATE LN | 34 | 17 |  | 0.76000918 | \$122,300.00 | \$110,500.00 | \$232,800.00 |
|  | MARBLE, SHIRLEY J, TTEE \& | 8 SPRING RD | 46 | 36 |  | 0.36999541 | \$41,900.00 | \$60,300.00 | \$111,800.00 |
|  | MARCEAU, ELEANOR I | 34 MAPLE DR | 2 | 59 | T100 | 0 | \$0.00 | \$32,500.00 | \$34,800.00 |
|  | MARCEAU, PAUL KEITH \& JUDITH A | 29 HIGHLAND DR | 10 | 27 | 2-1 | 0.98999082 | \$38,400.00 | \$137,900.00 | \$176,500.00 |
| - | MARCHILDON, VIRGINIA W | 34 WEATHERBEE HILL RD | 3 | 69 |  | 5 | \$44,100.00 | \$122,700.00 | \$203,400.00 |
| § | MARCONI, ANTHONY | 38 PARADISE ISLAND RD | 14 | 24 |  | 0.7 | \$230,400.00 | \$132,600.00 | \$364,700.00 |
| 3 | MARCOTTE, CHRISTOPHER J \& KELLY E | INGALLS RD | 9 | 18 |  | 18 | \$1,146.00 | \$0.00 | \$1,146.00 |
| 2 | MARCOTTE, CHRISTOPHER J \& KELLY E | MOUNTAIN RD | 9 | 21 |  | 42 | \$3,119.00 | \$0.00 | \$3,119.00 |
| 2 | MARINELLO, FRANK L | 7 MARINELLO DR | 19 | 5 |  | 0.3 | \$40,200.00 | \$97,400.00 | \$140,600.00 |
| $\stackrel{8}{6}$ | MARINELLO, FRANK L | 8 MARINELLO DR | 19 | 6 |  | 0.3 | \$40,200.00 | \$29,700.00 | \$71,900.00 |
| 2 | MARINI, RICHARD A \& DEBORAH J, TTEES | 304 MAIN ST | 6 | 92 | 3 | 5.8 | \$50,400.00 | \$105,700.00 | \$159,200.00 |
| $\begin{aligned} & \text { ¿ } \\ & I \end{aligned}$ | MARION, DAVID H \& DARLENE | 402 OLD NEW IPSWICH RD | 7 | 29 |  | 1.11000918 | \$39,000.00 | \$71,400.00 | \$125,300.00 |
| $\frac{1}{3}$ | MARQUIS, PHILIP J \& PATRICIA E | 39 JOWDERS COVE RD | 43 | 1 | 5 | 0.88999082 | \$50,800.00 | \$210,000.00 | \$265,900.00 |
| \% | MARRINAN, ELIZABETH P | 36 ROCKY RD | 22 | 11 |  | 1.8 | \$275,000.00 | \$62,500.00 | \$337,500.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | MARRINAN, ELIZABETH P \& | 132 SWAN POINT RD | 22 | 21 |  | 2.4 | \$282,000.00 | \$104,700.00 | \$392,700.00 |
|  | MARRO, ANTHONY E \& | 55 RED GATE LN | 34 | 38 |  | 0.2 | \$24,400.00 | \$145,900.00 | \$170,300.00 |
|  | MARROTTE, DANIEL G \& GLORIA S | 394 CATHEDRAL RD | 11 | 36 |  | 15.4 | \$44,695.00 | \$78,800.00 | \$128,195.00 |
| ज | MARROTTE, DAVID G | PEARLY POND WAY | 5 | 32 |  | 0.26999541 | \$5,900.00 | \$0.00 | \$5,900.00 |
|  | MARROTTE, DAVID G \& SUSAN M | 19 PEARLY POND WAY | 5 | 33 |  | 0.28000459 | \$23,800.00 | \$152,800.00 | \$180,900.00 |
| N | MARSH, SHAWN T \& | 171 WELLINGTON RD | 3 | 33 | 2 | 5.11999541 | \$48,400.00 | \$168,500.00 | \$228,200.00 |
| $\infty$ | MARSH, SHELDON C. | 33 WELLINGTON RD | 3 | 15 | 1 | 1.61000918 | \$37,400.00 | \$111,500.00 | \$148,900.00 |
| 2 | MARSH, WAYNE J \& CHERYL J | 136 WOODBOUND RD | 10 | 4 | 10 | 5.1 | \$48,300.00 | \$129,700.00 | \$184,800.00 |
| $\pm$ | MARSHALL, EARL T. | 193 NH RT 119 | 4 | 47 |  | 11 | \$56,300.00 | \$113,900.00 | \$175,400.00 |
| 2 | MARSHALL, ELIZABETH A \& | 170 THOMAS RD | 6 | 2 | 1 | 3.16000918 | \$42,500.00 | \$119,700.00 | \$165,800.00 |
| $\bigcirc$ | MARSHALL, JR, EARL T | 527 FORRISTALL RD | 2 | 31 | 2 | 2.4 | \$36,300.00 | \$123,400.00 | \$159,700.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | MARSHALL, JUDITH | 58-60 SPRING RD | 46 | 31 |  | 1.58000459 | \$67,200.00 | \$209,800.00 | \$281,800.00 |
|  | MARSZALEK, JOHN F \& JENNIFER R | 78 PARADISE ISLAND RD | 14 | 18 |  | 0.63999082 | \$214,800.00 | \$163,000.00 | \$394,100.00 |
|  | MARTEL, NADINE C., TTEE | COCHRANE DR | 45 | 63 |  | 0.06999541 | \$2,600.00 | \$0.00 | \$2,600.00 |
|  | MARTEL, NADINE C., TTEE | COCHRANE DR | 45 | 64 |  | 0.05 | \$2,600.00 | \$0.00 | \$2,600.00 |
|  | MARTEL, NADINE C., TTEE | 13 COCHRANE DR | 45 | 65 |  | 0.33999082 | \$148,200.00 | \$33,900.00 | \$182,500.00 |
|  | MARTIN, CRYSTAL B \& | 9 PARADISE ISLAND RD | 16 | 1 | 1 | 0.36000918 | \$41,600.00 | \$114,200.00 | \$157,600.00 |
|  | MARTIN, DAVID J \& CAROL M, TTEES | 37 BLAKEVILLE RD | 43 | 1 | 20 | 0.86999541 | \$182,000.00 | \$93,500.00 | \$275,900.00 |
|  | MARTIN, DORIS C \& JOAN E | 56 MAPLE DR | 2 | 59 | T095 | 0 | \$0.00 | \$35,200.00 | \$35,900.00 |
|  | MARTIN, JR, JOHN J \& | 133 TAMARACK WAY | 4 | 44 |  | 28 | \$48,700.00 | \$210,500.00 | \$279,700.00 |
|  | MARTIN, KEVIN R | 49 NORTH ST | 25 | 13 |  | 0.66999541 | \$31,700.00 | \$58,000.00 | \$95,100.00 |
|  | MARTIN, MARC J \& | 261 BANCROFT RD | 8 | 35 | 4 | 8.3 | \$57,900.00 | \$174,300.00 | \$233,600.00 |
|  | MARTIN, PATRICIA A \& | 17 FARRAR RD | 24 | 12 | 5 | 2.4 | \$44,100.00 | \$114,100.00 | \$158,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | MARTIN, PAULA \& | 46 EAST MAIN ST | 26 | 6 | 1 | 0.8 | \$33,000.00 | \$38,700.00 | \$71,900.00 |
|  | MARTIN, RICHARD J \& | 345 EAST MONOMONAC RD | 3 | 72 | 6 | 2.35 | \$59,600.00 | \$222,000.00 | \$284,700.00 |
|  | MARTIN, ROBERT | 22 OLD CATHEDRAL RD | 7 | 19 |  | 6.5 | \$43,566.00 | \$112,500.00 | \$161,266.00 |
|  | MARTIN, THEODORE W. | 37 HIGHLAND DR | 10 | 27 | 2-2 | 0.88000459 | \$37,200.00 | \$124,200.00 | \$165,000.00 |
|  | MARTINEAU, JR., \& JAMES A \& | 49 LOOP RD | 47 | 74 |  | 1.06000918 | \$52,900.00 | \$118,600.00 | \$171,500.00 |
|  | MARTORANO, DAVID G \& ELIZABETH C | 31 DESCHENES RD | 47 | 16 |  | 0.25 | \$39,000.00 | \$62,900.00 | \$104,500.00 |
|  | MASCITTI, DIANE L | 70 SWAN POINT RD | 23 | 1 | 18 | 1.06999541 | \$52,900.00 | \$79,200.00 | \$132,600.00 |
|  | MASON, JAMES JOSEPH | 110 LOOP RD | 45 | 18 |  | 0.8 | \$49,500.00 | \$82,200.00 | \$136,100.00 |
|  | MASON, JAMES JOSEPH | LOOP RD | 47 | 59 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | MASON, ROCK A \& GLORIA K | 14 COUNTRY MEADOWS DR | 2 | 59 | T068 | 0 | \$0.00 | \$12,500.00 | \$13,400.00 |
| \% | MASSACHUSETTS AUDOBON SOC, INC | 30 VINING RD | 11 | 41 |  | 131.2 | \$261,800.00 | \$688,600.00 | \$1,014,200.00 |
| 0 | MASSACHUSETTS AUDUBON SOC, InC | 462 OLD NEW IPSWICH RD | 7 | 27 |  | 27.9 | \$145,700.00 | \$60,700.00 | \$210,100.00 |
| T | MASTERS, RICHARD A \& NICOLA M | 79 PARADISE ISLAND RD | 14 | 13 |  | 0.6 | \$212,000.00 | \$41,300.00 | \$258,600.00 |
| 5 | mastronardi, Carol, ttee | 1 SANDY SHORES RD | 48 | 57 |  | 0.48000459 | \$44,500.00 | \$39,400.00 | \$84,200.00 |
| $\stackrel{0}{\circ}$ | Mathieu, DANIEL J. | 7 PINE EDEN RD | 41 | 10 |  | 1.5 | \$166,500.00 | \$170,800.00 | \$340,300.00 |
| $\underset{3}{Z}$ | maunu, Caleb paul \& Sheri sue | NH RT 119 | 5 | 35 | 1 | 18 | \$1,386.00 | \$0.00 | \$1,386.00 |
| $\stackrel{3}{ }$ | Maunu, Caleb paul \& Sheri sue | NH RT 119 | 5 | 35 | 2 | 3.28000459 | \$253.00 | \$0.00 | \$253.00 |
| $\stackrel{3}{3}$ | MAXSON, RONALD LOUIS \& CARMEN | 20 Cattail circle | 50 | 52-2 | 8-6 | 0 | \$0.00 | \$166,600.00 | \$166,600.00 |
| \% | MAYER, JANE L \& ARNO M | 254 MAIN ST | 27 | 35 |  | 2.23000459 | \$39,700.00 | \$144,500.00 | \$208,300.00 |
| 동 | MAZEJKA, STEVEN J \& | 58 TAGGART CIR | 50 | 20 |  | 1.01000918 | \$38,500.00 | \$161,500.00 | \$204,900.00 |
|  | MAZZUCHELLI, JR, PAUL J | 26 ATLANTIC DR | 7 | 83 | 8 | 2.11999541 | \$43,300.00 | \$166,200.00 | \$212,800.00 |
|  | MCAVOY, GREGORY A | 74 TODD HILL RD | 6 | 64 C |  | 5 | \$51,900.00 | \$125,900.00 | \$178,500.00 |
| রু | MCCAIGUE, W J Leonard \& SARAH R, TTEES | NH RT 119 | 3 | 54 |  | 0.5 | \$5,600.00 | \$0.00 | \$5,600.00 |
|  | mCCAIGUE, W J leonard \& Sarah r, TTEES | BEACHVIEW DR | 30 | 40 |  | 1.33999082 | \$49,100.00 | \$0.00 | \$49,100.00 |
| N | MCCAIGUE, W J Leonard \& SARAH R, TTEES | NH RT 119 | 3 | 55 |  | 0.5 | \$5,600.00 | \$0.00 | \$5,600.00 |
| $\infty$ | mCCaigue, w j leonard \& Sarah w, Ttees | EAST MAIN ST | 4 | 25 |  | 6 | \$13,500.00 | \$0.00 | \$13,500.00 |
| - | MCCALL, JENNIFER L \& | 6 WEST MAIN ST | 6 | 35 | 4 | 3.16999541 | \$42,500.00 | \$144,100.00 | \$188,500.00 |
| 江 | MCCARTHY, Philip J, LIFE ESTATE | 129 HUNT HILL RD | 6 | 49A | 3 | 2.2 | \$39,600.00 | \$155,400.00 | \$235,200.00 |
| 完 | MCCARTHY, ROBERT M \& IRENE L | 8 SHORT ST | 23 | 1 | 23 | 1.3 | \$54,300.00 | \$134,400.00 | \$191,300.00 |
| \% | MCCCARTHY, SCOTT L \& GABriele M | 769 OLD NEW IPSWICH RD | 12 | 3 | 6-1 | 2.06000918 | \$39,200.00 | \$183,900.00 | \$226,200.00 |
| $\bigcirc$ | MCCLOSKEY, HELEN TTEE | Dale farm rd | 2 | 43 |  | 2 | \$44.00 | \$0.00 | \$44.00 |
|  | MCCORMICK, LESLEY | 8 SCOTTS LN | 7 | 80 | 1 | 2.11999541 | \$47,200.00 | \$144,200.00 | \$191,400.00 |
|  | MCCULLOUGH, PAUL J \& RITA B, TTEES | 36 AmALIA WAY | 11 | 36 | 1-5 | 1.3 | \$65,200.00 | \$284,600.00 | \$356,000.00 |
|  | MCCUSKER, KEVIN F | 9 BEAUVAIS POINT LN | 15 | 25 |  | 0.11999541 | \$40,600.00 | \$50,600.00 | \$94,100.00 |
|  | MCCUSKER, KEVIN F | 10 BEAUVAIS POINT LN | 15 | 29 |  | 0.31000918 | \$194,100.00 | \$53,700.00 | \$257,300.00 |
|  | MCCUSKER, ROBERT J | 8 BEAUVAIS POINT LN | 15 | 30 |  | 0.18000459 | \$173,800.00 | \$77,000.00 | \$259,300.00 |
|  | MCCUSKER, SR., DAVID J \& | 12 Contoocook lake ave | 49 | 19 |  | 0.38000459 | \$42,100.00 | \$47,100.00 | \$91,300.00 |
|  | MCEACHERN, JAMES F \& KATHLEEN G, TTEES | 28 HERON POINT RD | 21 | 12 |  | 0.68000459 | \$47,700.00 | \$103,100.00 | \$182,100.00 |
|  | MCELROY, WILLIAM R \& DONNA | 140 NORTH ST | 8 | 4 | 1 | 5.8 | \$50,400.00 | \$110,400.00 | \$164,600.00 |
|  | MCFARLAND, SUMNER R \& HOLLY | 66 TICO RD | 23 | 1 | 29 | 1.58999082 | \$56,000.00 | \$131,800.00 | \$188,400.00 |
|  | MCGINLEY, WILLIAM \& JACQUELINE | 178 ROBBINS RD | 1 | 17 | 2 | 2.2 | \$39,600.00 | \$131,300.00 | \$174,900.00 |
|  | MCGLYNN PATRICK \& GRACE | 56 JERICHO RD | 6 | 54 | 1-17 | 2.71000918 | \$48,900.00 | \$271,600.00 | \$322,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | MCGUIRE, EDWARD J. | 226 OLD ASHBURNHAM RD | 4 | 5 |  | 6 | \$54,900.00 | \$9,100.00 | \$64,000.00 |
|  | MCGUIRE, III, JAMES J \& SIMALAY | 37 PINE EDEN RD | 41 | 6 |  | 0.66000918 | \$142,200.00 | \$107,400.00 | \$250,800.00 |
|  | MCHUGH, KELLEY A \& | 284 ROBBINS RD | 1 | 22 | 3 | 3.98999082 | \$45,000.00 | \$150,000.00 | \$197,800.00 |
|  | MCHUGH, RANDI N \& THOMAS F, III | 30 DRAG HILL RD | 10 | 4 | 5-1 | 6.61000918 | \$51,400.00 | \$205,900.00 | \$277,400.00 |
|  | MCINTYRE, DAVID P | 67 PARADISE ISLAND RD | 14 | 10 |  | 0.58999082 | \$211,300.00 | \$105,100.00 | \$319,300.00 |
|  | MCINTYRE, PAUL E \& COLLEEN M | 138 HUNT HILL RD | 6 | 50 | 13 | 2 | \$39,000.00 | \$135,400.00 | \$176,000.00 |
|  | MCKENNEY, ANN M | 60 BIRCH DR | 7 | 26 | 56 | 2.01999541 | \$43,000.00 | \$117,000.00 | \$160,800.00 |
|  | MCKINLEY, JOHN L \& NANCY | 33 MONOMONAC TER | 13 | 28 |  | 0.43000459 | \$187,100.00 | \$139,900.00 | \$328,000.00 |
|  | MCKINNEY WILLIAM D \& KATHERINE J | 44 CATHEDRAL RD | 7 | 18 | 3 | 12 | \$39,270.00 | \$222,400.00 | \$266,070.00 |
|  | MCKOON, PHYLLIS C \& | 133 ROBBINS RD | 2 | 10 | 5 | 5.1 | \$48,300.00 | \$144,900.00 | \$196,500.00 |
| O | MCLAUGHLIN, JENNIFER J \& | 7 TAGGART CIR | 50 | 6 |  | 1.01999541 | \$38,600.00 | \$164,100.00 | \$210,500.00 |
| $\stackrel{3}{2}$ | MCLAY, HARRY W \& | 57 FOX RUN LN | 10 | 47 | 13 | 1.5 | \$55,500.00 | \$173,500.00 | \$232,800.00 |
| $\underset{\sim}{2}$ | MCNARY, DAVID F \& MOIRE | 30 FLORENCE AVE | 46 | 7 |  | 0.08000459 | \$39,600.00 | \$40,900.00 | \$84,400.00 |
| on | MCNEALY, JOHN R \& KATHALEEN D | 34 PINE EDEN RD | 41 | 13 |  | 1.21999541 | \$43,100.00 | \$134,600.00 | \$179,300.00 |
| $\bigcirc$ | MCNEALY, JOHN R \& KATHALEEN D | 109 KIMBALL RD | 39 | 3 |  | 0.23000459 | \$30,600.00 | \$139,900.00 | \$170,500.00 |
| $\underset{0}{Z}$ | MCNEIL, WILLIAM \& MICHELLE | 142 KIMBALL RD | 39 | 18 |  | 0.38999082 | \$155,300.00 | \$165,800.00 | \$352,800.00 |
| ${ }^{2}$ | MCPHIE, MARYLYNN | 138 FITZGERALD RD | 11 | 5 | 2 | 2.1 | \$39,300.00 | \$237,500.00 | \$279,800.00 |
| $\frac{2}{3}$ | MCPHIE, PAUL J. | 120 NORTH ST | 8 | 4 |  | 4.58999082 | \$42,826.00 | \$97,300.00 | \$143,626.00 |
| - | MCQUADE, BRIAN A | 204 GODDARD RD | 3 | 40 |  | 2.46000918 | \$40,400.00 | \$100,400.00 | \$143,000.00 |
| $\stackrel{\rightharpoonup}{ }$ | MCQUADE, WILLIAM T | 1243 NH RT 119 | 6 | 77 |  | 0.5 | \$22,500.00 | \$78,700.00 | \$102,200.00 |
|  | MCQUAID, TERENCE M \& ANNE M | 24 CUTTER HILL RD | 7 | 66 |  | 2 | \$39,000.00 | \$165,200.00 | \$207,900.00 |
|  | MDM HOLDINGS, LLC | 204 PERRY RD | 8 | 9 | 2 | 2.18999082 | \$39,600.00 | \$112,600.00 | \$152,900.00 |
| $\stackrel{\rightharpoonup}{\mathrm{V}}$ | MEEDZAN, JACOB | 48 CROMWELL DR \#9 | 6 | 26 | $3 \mathrm{C}-9$ | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | MELLO, WAYNE \& LYNN | 32 SCOTTS LN | 7 | 80 | 5 | 2.26999541 | \$47,600.00 | \$147,900.00 | \$202,800.00 |
| N | MELLOR, RICHARD M. | 258 ABEL RD | 5 | 7 |  | 28.01999541 | \$40,503.00 | \$58,900.00 | \$103,203.00 |
| $\infty$ | MENARD, MITCHELL J. \& | 380 ROBBINS RD | 1 | 6 |  | 5 | \$48,000.00 | \$87,800.00 | \$142,400.00 |
| $\stackrel{3}{3}$ | MERCIER, MICHAEL P | 540 MAIN ST | 3 | 6 |  | 4.23000459 | \$39,049.00 | \$76,600.00 | \$118,249.00 |
| - | MERLONE, LYNN M. | 28 JOWDERS COVE RD | 43 | 1 | 12 | 1.06000918 | \$52,900.00 | \$142,200.00 | \$195,700.00 |
| $\frac{2}{2}$ | MERRELL, JENNIFER E | 24 MAPLEWOOD DR | 4 | 12 |  | 18 | \$39,896.00 | \$50,400.00 | \$96,996.00 |
| \% | MERRELL, JENNIFER E | 80 MAPLEWOOD DR | 4 | 13 |  | 63.18999082 | \$97,919.00 | \$1,003,409.00 | \$1,108,328.00 |
| $\stackrel{\text { ¢ }}{ }$ | MERRELL, JENNIFER E | WEATHERBEE HILL RD | 4 | 57 |  | 82.78000459 | \$5,247.00 | \$0.00 | \$5,247.00 |
|  | MERRIAM, ROSEMARY E, TTEE | 30 GODDARD RD | 27 | 26 |  | 1.68000459 | \$37,700.00 | \$90,300.00 | \$128,600.00 |
|  | MESSINA, LOREN L | 145 NH RT 119 | 4 | 52 |  | 4 | \$35,300.00 | \$136,400.00 | \$172,800.00 |
|  | METIVIER, GENE \& JUDITH A | 13 TERVO RD | 6 | 54 | 1-3 | 1.56000918 | \$49,200.00 | \$157,400.00 | \$236,500.00 |
|  | METZGER, GEORGE R., III | 170 SWAN POINT RD | 22 | 18 |  | 1.26000918 | \$233,500.00 | \$135,300.00 | \$369,200.00 |
|  | METZGER, JOHN K. | 124 EAST MONOMONAC RD | 22 | 17 |  | 1 | \$226,800.00 | \$124,400.00 | \$354,900.00 |
|  | MEYERHANS, ROBERT W \& MARY T | 62 JOWDERS COVE RD | 43 | 1 | 9 | 0.9 | \$204,000.00 | \$99,300.00 | \$303,300.00 |
|  | MICELI, MICHAEL C. | 14 SUNSET DR | 2 | 59 | T002 | 0 | \$0.00 | \$23,000.00 | \$23,300.00 |
|  | MIDLIN, MARTINA A. | 38 OLD JAFFREY RD | 10 | 27 | 8 | 8.63000459 | \$44,903.00 | \$90,400.00 | \$136,103.00 |
|  | MILANO, ERICA L \& PAUL J | 29 DELTON DR | 5 | 4 | 4 | 7.25 | \$54,400.00 | \$193,600.00 | \$274,800.00 |
|  | MILIOTO, SHEILA, TTEE | 16 EASTBROOK RD | 19 | 32 |  | 2.25 | \$226,828.00 | \$59,700.00 | \$299,028.00 |
|  | MILLER, ALBERT J \& MARY L | 279 ABEL RD | 5 | 4 | 2 | 2.1 | \$37,400.00 | \$117,400.00 | \$159,500.00 |

## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | MORIARTY, III, EUGENE P \& | 10 LORD BROOK RD | 6 | 91 | 1 | 0.68999082 | \$31,900.00 | \$107,000.00 | \$144,600.00 |
|  | MORIARTY, LINDA M, TTEE | 17 MILLER AVE | 23 | 1 | 1 | 0.8 | \$49,500.00 | \$109,300.00 | \$162,400.00 |
|  | MORIN, LYNN I \& ANDREW S | 148 Kimball Rd | 39 | 15 |  | 0.25 | \$143,000.00 | \$124,900.00 | \$269,900.00 |
|  | MORLOCK STEVEN \& JENNIFER | 23-25 BLUEBERRY LN | 21 | 8 |  | 0.3 | \$193,000.00 | \$299,200.00 | \$528,600.00 |
|  | MORRILLY, BRYAN ALLEN \& ALIA VERENA | 130 HUBBARD HILL RD | 16 | 6 | 2 | 2.26000918 | \$59,300.00 | \$101,400.00 | \$162,400.00 |
|  | MORRISON, BRUCE A \& NANCY L | 72 LACHANCE DR | 17 | 22 |  | 0.4 | \$204,500.00 | \$155,300.00 | \$360,400.00 |
|  | MORRISON, MATTHEW R | 187 NH RT 119 | 4 | 48 |  | 0.33999082 | \$20,600.00 | \$105,800.00 | \$126,500.00 |
|  | MORSE, WILLIAM | 95 LOOP RD | 45 | 8 |  | 0.61999541 | \$46,800.00 | \$143,500.00 | \$200, 100.00 |
|  | MORTADA AHMAD \& ALI \& JAMAL | 487 MAIN ST | 3 | 15 | 5-2 | 3 | \$42,000.00 | \$127,900.00 | \$174,500.00 |
|  | MORTADA CONVENIENCE STORE, LLC | 462 US RT 202 | 6 | 18 | 1 | 6.2 | \$285,300.00 | \$306,000.00 | \$792,400.00 |
| - | Mortada, Ahmad, ALI, \& Jamal | 1207 US RT 202 | 13 | 1 |  | 1.25 | \$389,200.00 | \$273,400.00 | \$759,700.00 |
| 0 | mortada, Jamal | 46 MONADNOCK VIEW RD | 50 | 33 |  | 1.11000918 | \$42,500.00 | \$215,800.00 | \$262,000.00 |
| 2 | mortada, Jamal h | 56 BUTTERFIELD RD | 28 | 11 |  | 0.96000918 | \$34,600.00 | \$126,900.00 | \$165,900.00 |
| 2 | MORTGAGE PARTNERS, INC | 8 PEARLY POND WAY | 5 | 28 |  | 0.18999082 | \$2,200.00 | \$5,400.00 | \$7,600.00 |
| $\stackrel{0}{\circ}$ | MOSELEY, SIMON C \& CINDY L | 35 PINE EDEN RD | 41 | 7 |  | 0.46000918 | \$132,100.00 | \$41,300.00 | \$176,900.00 |
| 名 | MOSER, SR., JAY D \& Christine | 131 OLD NEW IPSWICH RD | 7 | 54 | A | 16.18999082 | \$47,724.00 | \$103,000.00 | \$164,124.00 |
| $\stackrel{3}{3}$ | MOTTA, PHILIP, JR \& SHARON R | 52 JERICHO RD | 6 | 54 | 1-19 | 1.73999082 | \$45,600.00 | \$147,500.00 | \$193,100.00 |
| $\stackrel{3}{3}$ | MUDRICK, MELISSA JO \& | FITZGERALD RD | 11 | 5 | 1-1 | 30.4 | \$4,629.00 | \$0.00 | \$4,629.00 |
| 尔 | MUDRICK, MELISSA JO \& | FITZGERALD RD | 11 | 5 | 1-2 | 23.7 | \$8,137.00 | \$0.00 | \$8,137.00 |
| $\stackrel{\rightharpoonup}{E}$ | MUDRICK, MELISSA JO \& | 142 FITZGERALD RD | 11 | 5 | 1 | 16.6 | \$105,350.00 | \$379,200.00 | \$531,650.00 |
|  | MUHONEN, CALVIN \& STAISHA | 113 LORD BROOK RD | 6 | 85 | 4 | 2.21999541 | \$39,700.00 | \$157,400.00 | \$197,100.00 |
|  | MUHONEN, CHARISSA M | 30 DANFORTH RD | 3 | 15 | 7 | 5.6 | \$48,700.00 | \$175,500.00 | \$232,000.00 |
| 9 | MUHONEN, SHAWN M \& HEATHER R | 101 LORD HILL RD | 3 | 92 | 3 | 5.6 | \$45,900.00 | \$120,400.00 | \$168,700.00 |
|  | MUHONEN, TRENT E \& TESSA L | 486 MAIN ST | 3 | 4 | 2 | 2 | \$39,000.00 | \$111,700.00 | \$150,700.00 |
| N | MULDOON, ELEANOR \& | 569 MAIN ST | 3 | 8 | 1 | 2.03000459 | \$39,100.00 | \$95,700.00 | \$134,800.00 |
| $\infty$ | MULHOLLAND, LISA | 143 MEADOW VIEW RD | 50 | 39 |  | 1.4 | \$40,300.00 | \$237,900.00 | \$285,900.00 |
| 3 | MUNOZ, EDWARD D \& CHRISTINE A | MOUNTAIN RD | 37 | 3 |  | 0.6 | \$12,306.00 | \$0.00 | \$12,306.00 |
| , | MUNOZ, EDWARD D \& CHRISTINE A | 77 MOUNTAIN RD | 6 | 23 |  | 5 | \$67,500.00 | \$212,600.00 | \$287,800.00 |
| \% | MUNROE, RICHARD S. \& LAURIE M | 342 NH RT 119 | 24 | 11 |  | 3.38999082 | \$33,500.00 | \$106,500.00 | \$141,000.00 |
| $\bigcirc$ | MURPHY, BENJAMIN R | 8 SUNSET DR | 2 | 59 | T001 | 0 | \$0.00 | \$29,700.00 | \$29,900.00 |
| $\gtrless$ | MURPHY, CATHLEEN | 173 PINE EDEN RD | 10 | 21 | 14 | 0 | \$0.00 | \$14,400.00 | \$15,200.00 |
|  | MURRAY, DONALD W. | 10 TERVO RD | 6 | 54 | 1-13 | 1.86000918 | \$46,100.00 | \$175,600.00 | \$223,200.00 |
|  | MUSE, JUDITH C \& | 11 Cross ST | 8 | 20 |  | 2.48999082 | \$40,500.00 | \$158,700.00 | \$201,500.00 |
|  | MUSGRAVE, DAVID S \& | WARREN RD | 36 |  |  | 3.5 | \$43,500.00 | \$0.00 | \$43,500.00 |
|  | MUSGRAVE, DAVID S \& DONNA L | 44 UNIVERSITY DR | 39 | 41 |  | 3 | \$42,000.00 | \$164,600.00 | \$250,600.00 |
|  | NADEAU, NORMAND R \& ROSEMARY | 234 NORTH ST | 8 | 8 | 1 | 2.93000459 | \$41,800.00 | \$113,300.00 | \$156,400.00 |
|  | NAGAHIRO, JAMES Y \& ALICE K, TTEES | 51 RAND RD | 2 | 41 | 3A | 7.1 | \$54,300.00 | \$218,700.00 | \$277,200.00 |
|  | NAKA, ISABELLE N | 208 OLD NEW IPSWICH RD | 7 | 49 | 4 | 3.18000459 | \$42,500.00 | \$119,100.00 | \$165,500.00 |
|  | NANGLE, WILLIAM P . | 63 Paradise ISLAND RD | 14 | 9 |  | 0.48000459 | \$203,000.00 | \$113,200.00 | \$321,700.00 |
|  | NANNI, CAROL | 147 OLD ASHBURNHAM RD | 4 | 11 | 1-1 | 2.01000918 | \$39,000.00 | \$123,600.00 | \$162,600.00 |
|  | NARESKY, GARY J. | 32 MCGREGOR LN | 6 | 50 | 9 | 42.4 | \$38,202.00 | \$149,900.00 | \$214,602.00 |
|  | NAVIAN DEVELOPMENT CO, LLC | US RT 202 | 6 | 99 | 7 | 10.91000918 | \$546.00 | \$0.00 | \$546.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NAVIAN DEVELOPMENT CO, LLC | 31 SONJA DR | 6 | 99 | 6-1 | 3.16999541 | \$143,000.00 | \$674,200.00 | \$902,200.00 |
|  | NEF, WAYNE C | 102 Candlelight Rd | 8 | 19 | 1-3 | 6.08999082 | \$41,200.00 | \$243,100.00 | \$293,300.00 |
|  | NELSON, CALVIN E. | 365 MAIN ST | 3 | 25 | 3 | 6.8 | \$53,400.00 | \$98,600.00 | \$160,000.00 |
|  | NELSON, CAROLYN J | 33 PINE EDEN RD | 41 | 8 |  | 0.3 | \$120,600.00 | \$35,900.00 | \$156,500.00 |
|  | NELSON, PAUL W \& | 171 WOODBOUND RD | 46 | 17 |  | 0.4 | \$42,600.00 | \$67,000.00 | \$111,300.00 |
|  | NELSON, ROBERT J | 25 LaUREL AVE | 46 | 22 |  | 0.11000918 | \$33,400.00 | \$61,000.00 | \$97,100.00 |
|  | NELSON, SHANNON M | 21 LaUREL AVE | 46 | 21 |  | 0.33999082 | \$41,200.00 | \$139,900.00 | \$202,400.00 |
|  | NEMITZ, PAULINE THERESA | 146 HUNT HILL RD | 6 | 50 | 12 | 2.38999082 | \$40,200.00 | \$156,000.00 | \$200,400.00 |
|  | NEPAL, ASMITA | 121 BIRCH DR | 7 | 26 | 34 | 1.23999082 | \$39,600.00 | \$134,800.00 | \$177,600.00 |
| - | NEVEUX, DONNA MARIE | 20 JAY DR | 7 | 26 | 27 | 1.08999082 | \$99,500.00 | \$198,100.00 | \$309,400.00 |
| \% | NEW ENGLAND POWER Co. | WOODS CROSSING RD | 2 | 20 | 1 | 6.2 | \$43,400.00 | \$0.00 | \$43,400.00 |
| 0 | new england power co. | FORRISTALL RD | 2 | 20 | 2 | 3.4 | \$23,800.00 | \$0.00 | \$23,800.00 |
| 20 | new england power co. | WOODS CROSSING RD | 2 | 20 | 3 | 2.2 | \$15,400.00 | \$0.00 | \$15,400.00 |
| 2 | new england power co. | FORRISTALL RD | 2 | 20 | 4 | 10.3 | \$72,100.00 | \$0.00 | \$72,100.00 |
| ${ }_{0}^{00}$ | NEW ENGLAND POWER Co. | ROBBINS RD | 2 | 11 |  | 10.3 | \$72,100.00 | \$0.00 | \$72,100.00 |
| 3 | NEW ENGLAND POWER Co. | B \& M RAILROAD | 2 | 20 |  | 2.6 | \$18,200.00 | \$0.00 | \$18,200.00 |
| $\stackrel{ }{2}$ | new england power co. | Abel rd | 5 | 3 |  | 12 | \$84,000.00 | \$0.00 | \$84,000.00 |
| $\stackrel{3}{3}$ | NEW ENGLAND POWER Co. | BEAN HILL RD | 5 | 43 |  | 4 | \$28,000.00 | \$0.00 | \$28,000.00 |
| \% | NEW ENGLAND POWER CO. | TRANS LINES | 99 | 1 |  | 0 | \$23.00 | \$356,830.00 | \$356,853.00 |
| $\underset{\Xi}{2}$ | NEW ENGLAND POWER CO. | ROBBINS RD | 2 | 11 | 1 | 3.5 | \$24,500.00 | \$0.00 | \$24,500.00 |
|  | NEW HAMPSHIRE | NH RT 119 | 9 | 4 |  | 1.5 | \$4,500.00 | \$0.00 | \$4,500.00 |
|  | NEW HAMPSHIRE, STATE OF | GRASSY POND RD | 11 | 13 |  | 0.08999082 | \$2,000.00 | \$0.00 | \$2,000.00 |
| Ј | NEW HAMPSHIRE, STATE OF | NH RT 119 | 35 | 13 |  | 0.01000918 | \$1,700.00 | \$0.00 | \$1,700.00 |
|  | NEW HAMPSHIRE, STATE OF | 1972 NH RT 119 | 9 | 5 |  | 4 | \$74,000.00 | \$222,100.00 | \$371,800.00 |
| N | NEW HAMPSHIRE, STATE OF | MOUNTAIN RD | 9 | 13 | 1 | 714 | \$39,485.00 | \$0.00 | \$39,485.00 |
| $\infty$ | NEW HAMPSHIRE, STATE OF | MOUNTAIN RD | 37 | 1 |  | 0.16000918 | \$11,800.00 | \$0.00 | \$11,800.00 |
|  | NH DEPT OF NATURAL \& CUltural resources | Cathedral rd | 11 | 33 |  | 1129.1 | \$913,300.00 | \$0.00 | \$922,200.00 |
| \% | NH DEPT OF NATURAL \& CULTURAL RESOURCES | ANNETT RD | 12 | 10 |  | 48.5 | \$5,820.00 | \$0.00 | \$5,820.00 |
| \% | NH DEPT OF NATURAL \& CULTURAL RESOURCES | Cathedral rd | 11 | 27 |  | 174 | \$584,000.00 | \$0.00 | \$601,300.00 |
| $\bigcirc$ | NH FASTROADS, LLC | NH RT 119 | 6 | 100 | A | 0 | \$0.00 | \$100,000.00 | \$100,000.00 |
| ¢ | NICHOLSON, LINDSAY B. | 30 SANDBACK CIR | 20 | 12 |  | 0.83000459 | \$227,800.00 | \$27,800.00 | \$255,600.00 |
|  | NISER, AARON O \& | 60 OLD NEW IPSWICH RD | 7 | 59 |  | 9.8 | \$60,500.00 | \$98,600.00 | \$184,900.00 |
|  | NISKALA, GARY A \& YVONNE M, TTEES | 293 ROBBINS RD | 2 | 6 |  | 10.96999541 | \$65,900.00 | \$101,300.00 | \$198,300.00 |
|  | NOEL, SARAH G, TTEE | 193 WOODBOUND RD | 46 | 27 |  | 1.25 | \$54,000.00 | \$84,100.00 | \$183,500.00 |
|  | NORBY, BOBBIE JO, TTEE | 361 MIDDLE WINCHENDON RD | 2 | 51 | 5 | 8.15 | \$57,500.00 | \$353,100.00 | \$470,600.00 |
|  | NORBY, JEFFREY M | 79 NORTH ST | 25 | 15 |  | 0.96000918 | \$34,600.00 | \$165,200.00 | \$199,800.00 |
|  | NORBY, NANCY A, TTEE | 13 Cove RD | 22 | 1 |  | 0.31000918 | \$194,100.00 | \$150,100.00 | \$365,000.00 |
|  | NORBY, STEVEN B., TTEE | DALE FARM RD | 2 | 52 | 1-2 | 5.61000918 | \$49,800.00 | \$0.00 | \$49,800.00 |
|  | NORDAHL, OLAF | 724 FORRISTALL RD | 2 | 59 | 2-1 | 2.01000918 | \$35,100.00 | \$244,100.00 | \$295,100.00 |
|  | NORMANDIN, JOEL D. | 576 FORRISTALL RD | 2 | 66 |  | 0.91999541 | \$33,900.00 | \$243,800.00 | \$286,200.00 |
|  | NORTHERN NEW TEL OPERS | TELEPHONE POLES | 28 | 4 A |  | 0 | \$0.00 | \$921,600.00 | \$921,600.00 |
|  | NORTHERN NEW TEL OPERS, LLC | 162 MAIN ST | 28 | 4 |  | 0.48999082 | \$29,800.00 | \$247,400.00 | \$277,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | NORTON, BRIAN J \& DAWN M | 170 RED GATE LN | 34 | 7 |  | 0.58999082 | \$94,900.00 | \$147,600.00 | \$246,900.00 |
|  | NUNES, MARIA N | 499 MAIN ST | 3 | 15 | 4 | 2.1 | \$39,300.00 | \$109,100.00 | \$148,900.00 |
|  | O'BRIEN, ROBERT L \& SHEILA M, TTEES | 71 BANCROFT RD | 8 | 6 | 2 | 2.08000459 | \$39,200.00 | \$235,000.00 | \$274,700.00 |
|  | O'CONNOR, MICHAEL J \& SANDRA M | MOUNTAIN RD | 37 | 2 |  | 0.28000459 | \$11,900.00 | \$0.00 | \$11,900.00 |
|  | O'CONNOR, MICHAEL J. | 91 MOUNTAIN RD | 10 | 9 | 1 | 4.08999082 | \$70,600.00 | \$117,500.00 | \$210,800.00 |
|  | O'DAY, JOHN | 65 KIMBALL RD | 9 | 9 | 1 | 32.2 | \$52,145.00 | \$237,400.00 | \$339,945.00 |
|  | O'DEA, TAMMY A | 42 LAPHAM LN | 18 | 5 |  | 0.31000918 | \$184,400.00 | \$77,900.00 | \$262,300.00 |
|  | O'KEEFE, ROBERT J \& MARGARET M, TTEES | 151 HUBBARD HILL RD | 17 | 2 |  | 2.83999082 | \$61,000.00 | \$163,800.00 | \$225,500.00 |
|  | O'LOUGHLIN, BRENDA | 27 PARK DR | 2 | 59 | T037 | 0 | \$0.00 | \$39,000.00 | \$39,400.00 |
| - | O'LOUGHLIN, JAMES | 133 BIRCH DR | 7 | 26 | 33 | 1.31999541 | \$39,900.00 | \$168,300.00 | \$214,800.00 |
| - | O'MALLEY, DANIEL | 19 HUGHGILL RD | 3 | 9 | 2 | 1.9 | \$57,900.00 | \$167,600.00 | \$232,300.00 |
| - | O'NEIL, WILLIAM D \& SUSAN M | 159 MEADOW VIEW RD | 50 | 41 |  | 1.5 | \$44,800.00 | \$164,300.00 | \$212,500.00 |
| 20 | O'NEILL, WILLIAM J \& LILY A | 263 MAIN ST | 7 | 4 | 1 | 3.68999082 | \$44,100.00 | \$145,600.00 | \$190,700.00 |
| 2 | OAKES, JOHN F \& KERRIE J | 122 OLD NEW IPSWICH RD | 7 | 53 | 5 | 2.28999082 | \$39,900.00 | \$128,700.00 | \$169,300.00 |
| $\stackrel{0}{8}$ | OBUCHOWSKI, MARK J. | 531 MAIN ST | 3 | 13 | 9 | 2.75 | \$41,300.00 | \$187,700.00 | \$232,400.00 |
| $\underset{\substack{2}}{ }$ | OESER, ROBERTA K | 78 MAIN ST | 6 | 66 |  | 3.96000918 | \$44,900.00 | \$188,400.00 | \$267,000.00 |
| ${ }^{\text {L }}$ | OJA, LINDA A \& ROBERT H | 14 EAST MAIN ST | 25 | 3 |  | 0.38999082 | \$28,200.00 | \$64,600.00 | \$93,300.00 |
| 3 | OJALA, LARSEN | 220 ROBBINS RD | 1 | 21 |  | 4.01000918 | \$45,000.00 | \$138,000.00 | \$183,000.00 |
| \% | OJANEN, MIKKO A \& KATHLEEN | 11 CAMRI CT | 1 | 10 | 8 | 1.61999541 | \$45,000.00 | \$183,200.00 | \$231,200.00 |
| $\underset{\sim}{\underset{\sim}{7}}$ | OLCOTT, TROY \& | 101 OLD CATHEDRAL RD | 11 | 6 |  | 2 | \$39,000.00 | \$189,800.00 | \$238,100.00 |
|  | OLD COUNTY HOLDINGS, L.L.C. | 22 PERKINS RD | 6 | 50 | 8 | 2.00002296 | \$71,500.00 | \$233,600.00 | \$327,100.00 |
|  | OLD DOG, LLC | 377-385 US RT 202 \& 19 GOODALL RD | 37 | 15 |  | 9.5 | \$181,000.00 | \$148,100.00 | \$350,800.00 |
| $\stackrel{\rightharpoonup}{N}$ | OLD DOG, LLC | 385 US RT 202 | 37 | 14 |  | 0.48000459 | \$2,200.00 | \$0.00 | \$2,200.00 |
|  | OLIHOVIK, WALTER M | 77 DOLLY LN | 13 | 19 |  | 1.2 | \$244,900.00 | \$196,400.00 | \$442,500.00 |
| N | OLIN GORDON \& NAOMI | 238 MAIN ST | 27 | 34 |  | 1.15 | \$35,600.00 | \$85,500.00 | \$121,700.00 |
| $\infty$ | OLIN, DUANE M \& CHANDRA A | 35 MICHAEL DR | 7 | 83 | 1 | 3.05 | \$46,100.00 | \$175,300.00 | \$221,800.00 |
| - | OLIN, GORDON C \& NAOMI B | 13 BUTTERNUT LN | 6 | 81 | 12 | 3.05 | \$56,800.00 | \$222,500.00 | \$321,100.00 |
| د | OLIN, GORDON C. | 1333 NH RT 119 | 6 | 33 |  | 2 | \$29,300.00 | \$184,700.00 | \$214,000.00 |
| - | OLIN, LARRY \& ELMI | 27 ATLANTIC DR | 7 | 84 | 1 | 1.5 | \$13,900.00 | \$269,300.00 | \$286,600.00 |
| \% | OLIN, LARRY \& ELMI \& | NH RT 119 | 7 | 83 |  | 0.96999541 | \$2,900.00 | \$0.00 | \$2,900.00 |
| $\stackrel{\text { ¢ }}{+}$ | OLIN, MAX \& MEGAN | 50 VILLAGE DR | 6 | 26 | 3-14 | 1.23999082 | \$36,000.00 | \$0.00 | \$36,000.00 |
|  | OLIVER, EDWARD \& CLAUDIA | 420 ROBBINS RD | 1 | 4 |  | 1.5 | \$37,000.00 | \$114,000.00 | \$154,800.00 |
|  | OLIVETO, ROBERT J \& MARCIE E | 14 HUGHGILL RD | 3 | 8 | 3 | 3.43999082 | \$62,800.00 | \$161,500.00 | \$225,300.00 |
|  | OLSON ELAINE V \& ERCI M, TTEES | WOODS CROSSING RD | 2 | 22 |  | 18.6 | \$2,920.00 | \$0.00 | \$2,920.00 |
|  | OLSON ELAINE V \& ERIC M, TTEES | 141 WOODS CROSSING RD | 2 | 29 |  | 22.98999082 | \$40,162.00 | \$688,300.00 | \$817,562.00 |
|  | OLSON, AARON E. | 44 BUTTERNUT LN | 6 | 81 | 8 | 3.38999082 | \$47,100.00 | \$467,500.00 | \$520,400.00 |
|  | OLSON, CARL M. | 68 BUTTERNUT LN | 6 | 81 | 7 | 5.1 | \$52,200.00 | \$212,200.00 | \$266,500.00 |
|  | OLSON, DANA G | 73 BUTTERNUT LN | 6 | 81 | 4 | 4.81999541 | \$51,400.00 | \$405,000.00 | \$459,000.00 |
|  | OLSON, DEANNA F | 351 EAST MONOMONAC RD | 3 | 72 | 5 | 2.21000918 | \$59,100.00 | \$285,800.00 | \$350,800.00 |
|  | OLSON, ELAINE V | WOODS CROSSING RD | 2 | 29 | A | 7.01999541 | \$154.00 | \$0.00 | \$154.00 |
|  | OLSON, ELAINE V \& ERCI M, TTEES | WOODS CROSSING RD | 2 | 23 |  | 25.15 | \$4,200.00 | \$0.00 | \$4,200.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 37 | 2 | 3.7 | \$266.00 | \$0.00 | \$266.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 36 |  | 19.4 | \$1,185.00 | \$0.00 | \$1,185.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 30 |  | 90.1 | \$11,369.00 | \$0.00 | \$11,369.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 37 | 1 | 2.66000918 | \$59.00 | \$0.00 | \$59.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | HOMESTEAD LN | 2 | 28 |  | 45.86000918 | \$2,155.00 | \$0.00 | \$2,155.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | 81 RAND RD | 2 | 16 |  | 8.83999082 | \$59,500.00 | \$172,300.00 | \$231,800.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 36 | 1 | 2.18000459 | \$48.00 | \$0.00 | \$48.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | HOMESTEAD LN | 2 | 26 |  | 46.61000918 | \$3,589.00 | \$0.00 | \$3,589.00 |
|  | OLSON, ELAINE V \& ERIC M, TTEES | WOODS CROSSING RD | 2 | 37 | 2-1 | 7.48999082 | \$850.00 | \$0.00 | \$850.00 |
|  | OLSON, JARRED M \& AUDREY LEE | 359 EAST MONOMONAC RD | 3 | 72 | 4 | 2.9 | \$61,200.00 | \$213,000.00 | \$274,200.00 |
|  | OLSON, Joshua e, ttee | 258 RAND RD | 2 | 10 | 7 | 2.01000918 | \$39,000.00 | \$185,500.00 | \$228,700.00 |
| ㅊ̇ㅊ | OLSON, NATHAN J \& LORRAINE H, TTEES | 1958 NH RT 119 | 9 | 13 | 4 | 2.03000459 | \$108.00 | \$0.00 | \$108.00 |
| $\stackrel{1}{0}$ | OLSON, NATHAN J \& LORRAINE H, TTEES | 22 LORD HILL RD | 6 | 90 | 3 | 2.01000918 | \$39,000.00 | \$174,900.00 | \$222,600.00 |
| T | OLSON, RICHARD | 99 BUSH HILL RD | 3 | 68 |  | 40 | \$48,902.00 | \$177,500.00 | \$236,102.00 |
| \% | OLSON, SANDRA | 137 East main ST | 24 | 5 |  | 1.36000918 | \$36,400.00 | \$206,200.00 | \$242,700.00 |
| $\bigcirc$ | OLSON, TED V \& KARI LYNN | 216 AbEL RD | 5 | 6 | 4 | 4.18999082 | \$45,600.00 | \$222,900.00 | \$274,100.00 |
| Z | OLSSON, CHRISTOPHER | 176 MOUNTAIN RD | 10 | 19 | 2-2 | 3.06000918 | \$42,200.00 | \$166,900.00 | \$246,200.00 |
| $\stackrel{3}{2}$ | OLSSON, PER \& OLGA | 6 Cattail Circle | 50 | 52-2 | 812 | 0 | \$0.00 | \$165,800.00 | \$165,800.00 |
| 官 | OPRAMOLLA, JOSEPH P. | 334 MIDDLE WINCHENDON RD | 2 | 47 | 1 | 2.91000918 | \$36,832.00 | \$131,200.00 | \$168,232.00 |
| 令 | ORAZINE, MICHAEL A \& JANICE M | 28 WOODS CROSSING RD | 2 | 37 | 6 | 2 | \$35,100.00 | \$134,500.00 | \$174,000.00 |
| $\underset{\sim}{\vec{F}}$ | OSIMO, RONALD E \& PATRICIA A, TTEES | 185 THOMAS RD | 6 | 4 | 3-2 | 7.96999541 | \$56,900.00 | \$321,300.00 | \$388,500.00 |
|  | OSTERGARD, DALE \& VIRGINIA M. | 50 BEAVER DAM RD | 4 | 32 |  | 4 | \$45,000.00 | \$125,900.00 | \$171,200.00 |
|  | OSTERMAN PROPANE, LLC | 454 US RT 202 | 6 | 18 | 2 | 9.33000459 | \$534,000.00 | \$84,600.00 | \$936,900.00 |
| N | OSTREICHER, ELLEN D. | 11 LIBERTY LN | 1 | 22 | 2 | 2 | \$37,100.00 | \$220,600.00 | \$260,600.00 |
|  | OStreicher, ellen d. | LIBERTY LN | 1 | 22 | 1 | 13.6 | \$2,271.00 | \$0.00 | \$2,271.00 |
| N | OUELLETTE, MICHAEL D \& | 25 KAWL RD | 46 | 38 | 2 | 6.35 | \$71,600.00 | \$197,600.00 | \$274,100.00 |
| $\infty$ | OWEN, JOAN B | 19 OWEN WAY | 6 | 20 | 3 | 14.7 | \$38,637.00 | \$168,200.00 | \$207,337.00 |
| 2 | Pace, Jonathan S \& Heather l | 1003 NH RT 119 | 29 | 7 | 4 | 4.33999082 | \$36,300.00 | \$134,900.00 | \$190,300.00 |
| * | PACKARD, BRIAN T \& SHERRY M | 112 OLD NEW IPSWICH RD | 7 | 53 | 4 | 2.41000918 | \$40,200.00 | \$204,200.00 | \$244,600.00 |
| \% | Padron, John M | 24 WEBSTER DR | 2 | 68 |  | 1.25 | \$32,400.00 | \$78,000.00 | \$110,600.00 |
| $\bigcirc$ | palermo, mark | 45 TAGGART CIR | 50 | 10 |  | 1.06000918 | \$38,800.00 | \$164,400.00 | \$203,200.00 |
| § | PANAGIOTES, ARTHUR G, TTEE | 5-7 NUTTING RD | 4 | 51 | 2-1 | 7.68999082 | \$43,948.00 | \$122,700.00 | \$183,648.00 |
|  | PANAGIOTES, ARTHUR G, TTEE | 10 NUTTING RD | 4 | 51 | 2-2 | 3.78000459 | \$30,955.00 | \$179,300.00 | \$211,155.00 |
|  | PANAGIOTES, NICHOLAS G. | 195 OLD JAFFREY RD | 10 | 27 | 3 | 11.66000918 | \$37,820.00 | \$187,700.00 | \$232,320.00 |
|  | PANGBORN, RALPH H., ELIZABETH | NH RT 119 | 7 | 84 | 2 | 25.28999082 | \$4,223.00 | \$0.00 | \$4,223.00 |
|  | PANOPOULOS, DAVID P. | 97 MEADOW VIEW RD | 50 | 22 |  | 1.06999541 | \$38,800.00 | \$242,800.00 | \$289,900.00 |
|  | PANOPOULOS, DAVID P. | 1343 NH RT 119 | 6 | 33 | 1 | 2.8 | \$140,800.00 | \$101,300.00 | \$254,400.00 |
|  | PAOLINO, JASON \& NICOLE | LORD HILL RD | 3 | 92 | 6 | 27 | \$40,826.00 | \$0.00 | \$40,826.00 |
|  | PAOLINO, JASON A \& NICOLE M | 21 LORD HILL RD | 6 | 92 | 1B-1 | 10.6 | \$42,710.00 | \$306,500.00 | \$419,310.00 |
|  | PAOLUCCI, DONALD A. | 26 JAY DR | 7 | 26 | 26 | 1.06000918 | \$132,200.00 | \$96,200.00 | \$231,300.00 |
|  | PAPA, ROBERT \& COREY A | 139 WELLINGTON RD | 3 | 31 | 2-2 | 2.51000918 | \$40,500.00 | \$149,600.00 | \$190,100.00 |
|  | PAQUETTE, PAUL R \& LUCILLE A, TTEEES | 8 WELLINGTON RD | 3 | 14 |  | 1 | \$35,000.00 | \$78,700.00 | \$114,100.00 |
|  | PAQUIN, AMY M \& JACOB H | 155 GODDARD RD | 7 | 2 | 2 | 2.5 | \$40,500.00 | \$105,700.00 | \$146,500.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | PAQUIN, GABRIEL E H | 62 WEST MAIN ST | 33 | 10 |  | 1.75 | \$38,000.00 | \$102,000.00 | \$156,700.00 |
|  | PAQUIN, ROBERT L. | 357 NH RT 119 | 4 | 34 |  | 13.4 | \$29,822.00 | \$121,800.00 | \$153,422.00 |
|  | PARCHER, BRADFORD F \& MARY C | 128 THAYER RD | 48 | 87 |  | 0.3 | \$160,800.00 | \$23,200.00 | \$184,200.00 |
|  | PARCHER, BRADFORD F \& MARY C | 130 THAYER RD | 48 | 88 |  | 0.46000918 | \$176,200.00 | \$90,000.00 | \$267,700.00 |
|  | PARIS HOLDINGS, LLC | 686 US RT 202 | 6 | 49A |  | 16.3 | \$696,800.00 | \$404,200.00 | \$1,192,900.00 |
|  | PARKKONEN, ALFRE E \& AINO M, TTEES | 27 MICHAEL DR | 7 | 83 | 4 | 2.08999082 | \$43,200.00 | \$177,000.00 | \$220,200.00 |
|  | PARKS, MARTIN A, TTEE | 13 BEAUVAIS POINT LN | 15 | 26 |  | 0.58999082 | \$222,500.00 | \$89,600.00 | \$327,700.00 |
|  | PARKS, MARTIN A, TTEE | FOURTH ST | 15 | 22 |  | 0.76000918 | \$11,700.00 | \$0.00 | \$11,700.00 |
|  | PASCALE, CARMINE J \& BERNADETTE M, TTEES | 14 TERVO RD | 6 | 54 | 1-11 | 1.13999082 | \$46,900.00 | \$173,700.00 | \$222,600.00 |
| - | PASQUAROSA, RICK \& JOANNE | 57 FITZGERALD RD | 6 | 72 | 1 | 1.6 | \$37,400.00 | \$105,900.00 | \$151,500.00 |
| E | Patenaude, Elaine a. | 88 LOOP RD | 45 | 6 |  | 0.18000459 | \$36,200.00 | \$29,900.00 | \$67,300.00 |
| - | PATIENT, DANA \& HEIDI | PINE EDEN RD | 41 | 5 |  | 0.45 | \$65,700.00 | \$0.00 | \$65,700.00 |
| 2 | PATIENT, DANA F \& HEIDI S | 33 OLD JAFFREY RD | 10 | 22 | 1 | 40.53000459 | \$116,275.00 | \$454,000.00 | \$606,775.00 |
| - | PATNODE, TIMOTHY \& MARISSA | 97 ABEL RD | 5 | 13 | 1-1 | 2.01000918 | \$39,000.00 | \$137,900.00 | \$176,900.00 |
| \% | PATRIA, ADAM E \& CARRIE M | MOUNTAIN RD | 6 | 20 | 1 | 1.91999541 | \$38,700.00 | \$0.00 | \$38,700.00 |
| $\underset{9}{Z}$ | PATRIA, ADAM E \& CARRIE M | 45 MOUNTAIN RD | 37 | 20 |  | 1 | \$35,000.00 | \$108,700.00 | \$149,400.00 |
| ${ }^{2}$ | PATRIA, KENNETH \& JESSICA | 56 BIRCH DR | 7 | 26 | 57 | 1.73999082 | \$41,800.00 | \$159,700.00 | \$204,800.00 |
| \% | PATRICK, DOUGLAS \& HEATHER | 4 LACHANCE DR | 14 | 56 |  | 0.41000918 | \$185,100.00 | \$89,500.00 | \$278,500.00 |
| - | PATTERSON, MARGARET | NH RT 119 | 7 | 15 | 7 | 5.43000459 | \$39,900.00 | \$0.00 | \$39,900.00 |
| $\underset{\sim}{\underset{\sigma}{*}}$ | PAWLOWICZ, STANLEY | 7 MILLER AVE | 23 | 1 | 11 | 0.75 | \$48,700.00 | \$92,700.00 | \$142,600.00 |
|  | PAYELIAN, MICHELLE L. | 34 THAYER RD | 48 | 73 |  | 0.33999082 | \$41,200.00 | \$108,000.00 | \$159,100.00 |
|  | PAYSON VILLAGE SENIOR HOUSING ASSOCS LP | 60 PAYSON HILL RD | 28 | 13 |  | 2.88000459 | \$83,300.00 | \$661,736.00 | \$789,236.00 |
| い | PAYSON, DAVID A \& ROBYN L | 59 CONVERSEVILLE RD | 7 | 97 |  | 4.6 | \$66,300.00 | \$77,200.00 | \$143,500.00 |
|  | PEABODY, JOHN | 34 SUNSET DR | 2 | 59 | T007 | 0 | \$0.00 | \$52,800.00 | \$53,400.00 |
| N | PEABODY, RICHARD K, \& BAYARD, TTEES | 40 LAPHAM LN | 18 | 4 |  | 0.33000459 | \$196,400.00 | \$21,500.00 | \$217,900.00 |
| $\infty$ | PEACOCK, GEORGE W. III \& PATRICIA A | 166 BIRCH DR | 7 | 26 | 4 | 2.43000459 | \$44,200.00 | \$102,400.00 | \$153,100.00 |
| $\stackrel{3}{3}$ | PEAHL, CHRISTOPHER \& KATHLEEN | 28 COOT BAY DR | 19 | 13 |  | 0.38999082 | \$152,500.00 | \$64,100.00 | \$216,700.00 |
| د | PEAHL, CHRISTOPHER \& KATHLEEN | 22 HUDSON WAY | 19 | 19 |  | 0.33999082 | \$177,800.00 | \$249,700.00 | \$428,500.00 |
| $\frac{2}{2}$ | PEAHL, KATHLEEN C. | COOT BAY DR | 19 | 16 | 2 | 1.35 | \$5,500.00 | \$0.00 | \$5,500.00 |
| 0 | PEARD, MATTHEW J \& CHARMAINE D, TTEES | 10 LITTLE MEADOW BROOK | 1 | 11 | 6 | 4.06000918 | \$45,200.00 | \$308,300.00 | \$415,500.00 |
| $\stackrel{\text { ¢ }}{+}$ | PEARL, ELIZABETH M \& RICHARD W | LACHANCE DR | 14 | 35 |  | 0.78000459 | \$49,200.00 | \$0.00 | \$49,200.00 |
|  | PEARL, ELIZABETH M \& RICHARD W | 24 LACHANCE DR | 14 | 50 |  | 0.41000918 | \$205,600.00 | \$154,700.00 | \$367,800.00 |
|  | PECK, CYNTHIA G, TTEE | 164 EAST MONOMONAC RD | 20 | 14 |  | 2.03999082 | \$252,800.00 | \$296,300.00 | \$559,200.00 |
|  | PECK, MATTHEW J | 46 CROMWELL DR \#12 | 6 | 26 | 3 C 12 | 0 | \$0.00 | \$96,600.00 | \$96,600.00 |
|  | PECK, MATTHEW J \& CHRISTINE M | 710 FORRISTALL RD | 2 | 60 | 2 | 9.01999541 | \$56,200.00 | \$330,500.00 | \$394,200.00 |
|  | PEDERSEN, RONALD E. | 24 US RT 202 | 10 | 29 | 1-2 | 12.25 | \$166,800.00 | \$136,100.00 | \$362,000.00 |
|  | PEDERSEN, TIMOTHY E | 4 EAST MAIN ST | 25 | 4 |  | 0.75 | \$32,500.00 | \$97,700.00 | \$136,000.00 |
|  | PELKEY, GARY L. | 328 ABEL RD | 5 | 2 | 2 | 8.6 | \$58,800.00 | \$105,400.00 | \$187,000.00 |
|  | PELLETIER, WILFRED \& MARY R, TTEES | US RT 202 | 10 | 32 | 1 | 0.13999082 | \$6,900.00 | \$0.00 | \$6,900.00 |
|  | PELLETIER, WILFRED \& MARY R, TTEES | 13 WHITNEY LN | 10 | 32 |  | 0.61000918 | \$23,300.00 | \$101,100.00 | \$126,400.00 |
|  | PELTO, EILEEN A | 638 MAIN ST | 3 | 4 | 1 | 6.2 | \$51,600.00 | \$104,300.00 | \$158,500.00 |
|  | PENNINO, JR, ALFRED G | 114 OLD ASHBURNHAM RD | 4 | 14 |  | 36.6 | \$94,495.00 | \$102,700.00 | \$236,595.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | PENROSE, DORIS G \& | 15 PULASKI DR | 48 | 61 |  | 0.15 | \$35,000.00 | \$55,500.00 | \$91,200.00 |
|  | PERAGALLO, DONNA A., TTEE | 117 SOUTH WOODBOUND RD | 10 | 7 |  | 33.36000918 | \$46,882.00 | \$213,700.00 | \$269,982.00 |
|  | PERALES, LISA M | 183 ABEL RD | 5 | 9 | 7 | 2.23000459 | \$39,700.00 | \$208,500.00 | \$271,100.00 |
|  | PERCELAY, JACK M \& | 5 EVERGREEN AVE | 46 | 4 |  | 0.45 | \$43,800.00 | \$81,700.00 | \$132,900.00 |
|  | PEREZ, LEONARD G \& LAURA E | 15 FITZGERALD RD | 6 | 72 | 3 | 2.1 | \$39,300.00 | \$107,300.00 | \$148,700.00 |
|  | PEREZ-CATERIANO, CESAR G \& MEGAN A | 62 MONADNOCK VIEW RD | 50 | 29 |  | 1.28999082 | \$47,700.00 | \$211,700.00 | \$259,400.00 |
|  | PERKO, DAVID H \& DIANE L | 97 OLD ASHBURNHAM RD | 4 | 15 | 2 | 6.78999082 | \$57,300.00 | \$120,900.00 | \$181,500.00 |
|  | PERLMAN, ALAN M \& ELISHA J | 127 ABEL RD | 5 | 9 | 2 | 2.21000918 | \$39,600.00 | \$144,800.00 | \$184,400.00 |
|  | PERRAS, JOSHUA F \& ANNA M | 32 EMERSON LN | 7 | 26 | 51 | 1.13000459 | \$36,000.00 | \$158,700.00 | \$194,700.00 |
|  | PERRY, ETHAN T \& MICHELE D, TTEES | 83 SWAN POINT RD | 22 | 22 | 2 | 1.9 | \$57,900.00 | \$120,600.00 | \$179,300.00 |
| - | PETERSON, RICHARD | 53 FOX RUN LN | 10 | 47 | 14 | 1.73000459 | \$56,900.00 | \$143,200.00 | \$214,800.00 |
| 2 | PETERSON, ROBERT W \& MAUREEN | 887 NH RT 119 | 7 | 69 |  | 3 | \$32,300.00 | \$146,000.00 | \$199,400.00 |
| 2 | PETERSON, SCOTT I \& MARY CAROLE | 18 CROSS ST | 8 | 16 | 3-1 | 2.7 | \$41,100.00 | \$120,400.00 | \$161,500.00 |
| a | PETERSON, WILLIAM \& PATRICIA A | 44 TAGGART CIR | 50 | 21 |  | 1.11999541 | \$39,000.00 | \$166,300.00 | \$205,300.00 |
| $\bigcirc$ | PETROU, JOHN P \& PATTIE H, TTEES | 37 COOT BAY DR | 19 | 10 |  | 0.33000459 | \$186,600.00 | \$192,400.00 | \$383,600.00 |
| $\underset{\substack{2}}{2}$ | PETTIGREW, WILFRED B \& | SHARON PL | 47 | 50 |  | 0.91000918 | \$51,200.00 | \$0.00 | \$51,200.00 |
| ${ }^{2}$ | PHILLIPS, R RUSSELL \& PAULA C | 23 JOWDERS COVE RD | 43 | 1 | 3 | 0.93999082 | \$51,600.00 | \$158,900.00 | \$210,600.00 |
| $\frac{2}{3}$ | PIERANDRI, MARYROSE \& | 6 ROBERTSON RD | 21 | 18 | 1 | 1.8 | \$137,500.00 | \$99,500.00 | \$237,000.00 |
| 會 | PIERCE, EDWIN A. | 11 SHARON PL | 47 | 45 |  | 0.46000918 | \$44,000.00 | \$0.00 | \$44,000.00 |
| $\underset{\sim}{\underset{O}{7}}$ | PIERCE, KIMBERLY H. | 112 BANCROFT RD | 8 | 22 |  | 10 | \$63,000.00 | \$118,000.00 | \$187,800.00 |
|  | PIETRAS, JOHN E. | 188 EAST MONOMONAC RD | 20 | 7 |  | 1.13000459 | \$255,700.00 | \$87,200.00 | \$351,100.00 |
|  | PIKE, DARLENE | 11 EAST MAIN ST | 25 | 21 |  | 0.96000918 | \$34,600.00 | \$89,900.00 | \$132,400.00 |
| $\stackrel{N}{\wedge}$ | PINAULT, PAUL L. | FOURTH ST | 15 | 21 |  | 0.38999082 | \$203,300.00 | \$0.00 | \$205,200.00 |
|  | PINE EDEN ASSOCIATION | 85 PINE EDEN RD | 10 | 21 |  | 14 | \$232,800.00 | \$76,000.00 | \$308,800.00 |
| N | PIPITONE, DAVID J \& ELIZABETH R | 21 WOODBOUND RD | 10 | 47 | 1 | 2.01000918 | \$39,000.00 | \$104,100.00 | \$149,500.00 |
| $\infty$ | PIPITONE, JOSHUA R | 12 FERIN RD | 4 | 2 |  | 5.4 | \$45,300.00 | \$121,100.00 | \$167,900.00 |
| 3 | PISECCO, PAMELA | 68 JOWDERS COVE RD | 43 | 1 | 7 | 0.93000459 | \$133,800.00 | \$135,500.00 | \$269,300.00 |
| ${ }^{3}$ | PIURKOWSKI, EUGENE J. | 176 BIRCH DR | 7 | 26 | 2 | 0.96000918 | \$38,100.00 | \$155,600.00 | \$194,600.00 |
| $\frac{2}{2}$ | PLETCHER, JAMES A \& BETTY J, TTEES | 102 KIMBALL RD | 39 | 33 |  | 0.33999082 | \$150,900.00 | \$162,200.00 | \$320,300.00 |
| $\bigcirc$ | PLEVA, RICHARD \& | 24 MONOMONAC TER | 14 | 2 |  | 0.56000918 | \$41,300.00 | \$48,900.00 | \$92,100.00 |
| $\stackrel{\sim}{2}$ | PLH-LAKEVIEW, LLC | 1212 US RT 202 | 3 | 1 |  | 3.9 | \$221,100.00 | \$598,200.00 | \$840,500.00 |
|  | PLH-RINDGE, LLC | 145 US RT 202 | 10 | 45 |  | 2.8 | \$211,200.00 | \$320,400.00 | \$574,300.00 |
|  | PLISKA, ANN-MAUREEN | 98 LACHANCE DR | 17 | 19 |  | 0.48000459 | \$213,700.00 | \$21,900.00 | \$237,500.00 |
|  | PLOURDE, MICHELLE L | 26 COUNTY RD | 10 | 44 |  | 2.28999082 | \$59,400.00 | \$175,300.00 | \$247,300.00 |
|  | PLUMB, JONATHAN L. | 120 MOUNTAIN RD | 10 | 20 |  | 4.5 | \$137,200.00 | \$53,700.00 | \$206,200.00 |
|  | POFF, JACOB D | 49 MIDDLE WINCHENDON RD | 6 | 69 | 7 | 2.78999082 | \$30,400.00 | \$120,400.00 | \$150,800.00 |
|  | POFF, JANINE H. | 76 SWAN POINT RD | 23 | 1 | 19 | 0.91000918 | \$51,200.00 | \$98,700.00 | \$158,000.00 |
|  | POIKONEN, ERIC K. | 214 PERRY RD | 8 | 9 | 4 | 4.51999541 | \$46,600.00 | \$128,200.00 | \$175,800.00 |
|  | POIKONEN, KEITH A. \& | 394 US RT 202 | 32 | 5 |  | 0.25 | \$19,500.00 | \$87,800.00 | \$110,100.00 |
|  | POIROT, ROBERT K \& RENEE M | 104 THAYER RD | 48 | 81 |  | 0.45 | \$157,700.00 | \$165,100.00 | \$326,300.00 |
|  | POLLASTRI, MICHAEL P \& ALISHA R | 9 BLUEBERRY LN | 21 | 16 |  | 0.43000459 | \$43,300.00 | \$120,700.00 | \$166,900.00 |
|  | POLLOCK, KARL R \& KIM | 14 SHAW HILL RD | 11 | 18 | 2 | 2.65 | \$22,700.00 | \$112,700.00 | \$147,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | POMPONIO, JR, FREDERICK \& RENEE A | 58 SOUTH WOODBOUND RD | 6 | 29 |  | 7 | \$54,000.00 | \$132,200.00 | \$199,800.00 |
|  | POOL POINT LLC | 288 US RT 202 | 40 | 20 | 1 | 2.5 | \$166,000.00 | \$215,400.00 | \$396,300.00 |
|  | POOLE, WAYNE T. | 1288 NH RT 119 | 6 | 35 | 2 | 2.5 | \$30,800.00 | \$129,800.00 | \$161,300.00 |
|  | POOR, ERIC A. | 208 ROBBINS RD | 1 | 20 |  | 4.1 | \$45,300.00 | \$70,700.00 | \$119,300.00 |
|  | POPKO, ALEXEI \& TAMARA J | 22 VILLAGE DR | 6 | 26 | 3-6 | 1.21999541 | \$35,900.00 | \$197,300.00 | \$233,200.00 |
|  | PORTER, THOMAS R. | 11 OAK DR | 2 | 59 | T080 | 0 | \$0.00 | \$28,100.00 | \$30,100.00 |
|  | POWELL, JACQUELINE L | 105 RED GATE LN | 34 | 41 |  | 1.3 | \$39,800.00 | \$136,000.00 | \$175,800.00 |
|  | PRESTON, WILLIAM C. | 77 SUNRIDGE RD | 1 | 11 | 2 | 4.3 | \$45,900.00 | \$118,500.00 | \$164,800.00 |
|  | PRIMEAU, NATHAN D \& CARA J | 48 BANCROFT RD | 8 | 5 | 2 | 15.96000918 | \$45,969.00 | \$111,300.00 | \$164,769.00 |
|  | PRINCE, ANDREW D \& SONYA H | 237 ROBBINS RD | 2 | 8 | 2 | 5 | \$48,000.00 | \$162,900.00 | \$211,400.00 |
| \% | PRINCE, STEVEN S \& KERRY V | 71 EAST MAIN ST | 26 | 14 |  | 1.4 | \$36,600.00 | \$187,400.00 | \$224,000.00 |
| 0 | Proline holding, LlC | SWAN POINT RD | 22 | 22 | 4 | 1.5 | \$55,500.00 | \$0.00 | \$55,500.00 |
| T | PROLINE RESEARCH \& DEVELOPMENT, LLC | FITZGERALD RD | 10 | 4 | 7-A | 25.3 | \$1,822.00 | \$0.00 | \$1,822.00 |
| 5 | PROUTY, TERRY R. | 6 DANFORTH RD | 3 | 19 |  | 1 | \$35,000.00 | \$83,800.00 | \$120,600.00 |
| $\stackrel{0}{\circ}$ | PSZYK, MICHAEL J | 9 FITZGERALD RD | 6 | 72 | 1-2 | 11.2 | \$36,306.00 | \$152,000.00 | \$194,406.00 |
| $\underset{3}{Z}$ | PUBLIC SERVICE OF NH @ EVERSOURCE ENERGY | MAIN ST | 3 | 25 | 2 | 2.48000459 | \$3,148.00 | \$69,907.00 | \$73,055.00 |
| $\stackrel{3}{2}$ | PUBLIC SERVICE OF NH @ EVERSOURCE ENERGY | GODDARD RD | 3 | 40 | 2 | 4 | \$2.00 | \$10,450.00 | \$10,452.00 |
| $\stackrel{3}{3}$ | PUBLIC SERVICE OF NH @ EVERSOURCE ENERGY | NH RT 119 | 7 | 82 |  | 3.5 | \$100,869.00 | \$8,786,483.00 | \$8,887,352.00 |
| \% | PUGH, DAVID M. | 99 WOODBOUND RD | 43 | 1 | 29 | 0.91999541 | \$34,200.00 | \$99,400.00 | \$137,500.00 |
| 동 | PUGH, JACKIE L. | 5 MCGREGOR LN | 6 | 50 | 5 | 1.68000459 | \$33,900.00 | \$150,000.00 | \$185,400.00 |
|  | pustola, amanda j \& NATHAN G | 37 SCOTTS LN | 7 | 80 | 10 | 2.43000459 | \$48,100.00 | \$153,700.00 | \$206,200.00 |
|  | PUSTOLA, GEORGE T. | 398 MIDDLE WINCHENDON RD | 2 | 52 | 4 | 2 | \$39,000.00 | \$104,000.00 | \$152,400.00 |
| ज | PYER, DALE F. \& SANDRA L | 262 MAIN ST | 27 | 37 |  | 1.08000459 | \$35,300.00 | \$72,300.00 | \$110,000.00 |
|  | PYER, SANDRA LEE | 97 NORTH ST | 7 | 95 |  | 2.41999541 | \$40,300.00 | \$65,200.00 | \$113,200.00 |
| N | PYHALA, Aaron | 73 LORD HILL RD | 3 | 92 | 5 | 6.8 | \$51,500.00 | \$0.00 | \$51,500.00 |
| $\infty$ | PYHALA, JAYME \& BETHANY | 548 MAIN ST | 3 | 4 | 4-2 | 2.48999082 | \$40,500.00 | \$131,200.00 | \$178,900.00 |
| - | PYKE, DONALD G, TTEE | 22 SUNRIDGE RD | 1 | 11 | 15-1 | 3 | \$42,000.00 | \$138,700.00 | \$180,700.00 |
| T | QUADE, LYNN R \& PATRICK K | 12 ATLANTIC DR | 7 | 83 | 6 | 2.08000459 | \$41,000.00 | \$209,700.00 | \$252,400.00 |
| 完 | QUALEY, III, JAMES R \& DEBRA MICHELLE | 18 MEADOW VIEW RD | 50 | 3 |  | 32.6 | \$34,973.00 | \$226,900.00 | \$267,473.00 |
| \% | QUATTROCHI JR., Albert | 117 WEST MAIN ST | 32 | 9 |  | 0.26000918 | \$26,200.00 | \$110,000.00 | \$142,200.00 |
| ํ | QUILL, GEORGE J \& MARY BETH | 394 MIDDLE WINCHENDON RD | 2 | 52 | 3 | 5.9 | \$50,700.00 | \$236,500.00 | \$295,500.00 |
|  | QUIMBY, DAVID P. \& JUDY L | 4 QUIMBY RD | 5 | 19 | 1 | 0.36000918 | \$25,000.00 | \$109,300.00 | \$134,300.00 |
|  | QUINLAN, D MARIE POWLEY \& RONALD S | 719 FORRISTALL RD | 2 | 40 |  | 2 | \$35,100.00 | \$32,200.00 | \$67,700.00 |
|  | QUINLAN, MICHAEL | 190 OLD JAFFREY RD | 10 | 27 | 14 | 2.31999541 | \$40,000.00 | \$139,500.00 | \$180,200.00 |
|  | QUINN, AARON \& ALYSON | 175 PERRY RD | 8 | 10 | 1 | 2.05 | \$39,200.00 | \$142,000.00 | \$183,400.00 |
|  | QUINN, LON P, TTEE | 401 OLD NEW IPSWICH RD | 11 | 40 |  | 118.7699954 | \$70,971.00 | \$147,200.00 | \$221,971.00 |
|  | QUINN, TIMOTHY M \& | 60 WHITE TAIL RUN | 50 | 52 | 2-6 | 1.81999541 | \$28,700.00 | \$221,100.00 | \$249,800.00 |
|  | RABIDOU, DONALD P \& | 360 OLD NEW IPSWICH RD | 7 | 38 | 2 | 4.05 | \$45,200.00 | \$115,100.00 | \$160,600.00 |
|  | RACKETT, SUZANNE M | 22 Cattail circle | 50 | 52-2 | 8 -5 | 0 | \$0.00 | \$160,300.00 | \$160,300.00 |
|  | RAHNASTO, LAURI \& | NH RT 119 | 4 | 46 |  | 129.4 | \$11,314.00 | \$0.00 | \$11,314.00 |
|  | RAITTO, RUSSELL G. | 43 MOUNTAIN RD | 37 | 21 |  | 1 | \$35,000.00 | \$34,100.00 | \$80,800.00 |
|  | Rajagopal, VENKATESALU \& JAYAN | 20 BROWNS POINT RD | 48 | 78 |  | 2.3 | \$316,800.00 | \$221,600.00 | \$555,400.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | RAMOS, FRANCESCA M | 19 LORD BROOK RD | 27 | 31 |  | 0.46000918 | \$29,400.00 | \$87,800.00 | \$145,200.00 |
|  | RASKU, SHARON \& ESTHER - $2 / 3$ \& | 1742 NH RT 119 | 36 | 1 |  | 2.25 | \$161,700.00 | \$88,700.00 | \$254,100.00 |
|  | RATCLIFFE, CHRISTOPHER T \& | 50 Converseville RD | 3 | 57 |  | 2 | \$39,000.00 | \$139,600.00 | \$182,700.00 |
|  | RATHBURN, DAVID A | 54 FOX RUN LN | 10 | 47 | 10 | 1.76999541 | \$38,100.00 | \$135,800.00 | \$177,700.00 |
|  | RAY-TEK CONSTRUCTION LLC | MAIN ST | 3 | 24 | A | 1 | \$35,000.00 | \$0.00 | \$35,000.00 |
|  | RAY-TEK CONSTRUCTION, LLC | WALlace rd | 8 | 7 | 4-2 | 2.01000918 | \$35,100.00 | \$0.00 | \$35,100.00 |
|  | RAYMOND, KENNETH A. | 74 Highland dr | 10 | 27 | 2-6 | 0.98999082 | \$38,400.00 | \$97,700.00 | \$136,100.00 |
|  | RAYNOR, EUGENE G \& | PAYSON HILL RD | 28 | 10 | 3 | 3.5 | \$43,500.00 | \$0.00 | \$43,500.00 |
|  | RAYNOR, EUGENE G. | 101 MAIN ST | 28 | 10 |  | 3.43000459 | \$43,300.00 | \$95,200.00 | \$150,500.00 |
| $\stackrel{-}{ }$ | RECK, CAITLIN | 51 OLD NEW IPSWICH RD | 7 | 60 |  | 3.2 | \$42,600.00 | \$157,600.00 | \$205,900.00 |
| § | RECKTENWALD, KRISTINE A | 263 MIDDLE WINCHENDON RD | 6 | 52 | 1 | 1.5 | \$37,000.00 | \$95,400.00 | \$135,500.00 |
| 0 | Record, JR, RONALD \& KELLY A, TTEES | 101 OLD NEW IPSWICH RD | 7 | 56 | 1 | 15.36000918 | \$46,426.00 | \$0.00 | \$47,426.00 |
| 2 | RECORD, JR, RONALD W \& KELLY A, TTEES | 98 OLD NEW IPSWICH RD | 7 | 53 | 7 | 19.63999082 | \$39,480.00 | \$208,700.00 | \$281,480.00 |
| 2 | RECORD, KAREN \& | 23 WEBSTER DR | 2 | 65 | 1 | 6.66999541 | \$49,100.00 | \$116,700.00 | \$167,700.00 |
| $\bigcirc$ | RedField, debra a, ttee | 25 CAMP JOY DR | 20 | 2 | 1 | 0.81000918 | \$226,400.00 | \$313,200.00 | \$546,300.00 |
| Z | Redfield, debra a, ttee | 25 CAMP JOY DR | 20 | 2 | 2 | 1.93000459 | \$58,100.00 | \$0.00 | \$58,100.00 |
| $\Sigma$ | Redlich, Carl a. | 99 RAND RD | 2 | 17 |  | 5.1 | \$48,300.00 | \$167,900.00 | \$251,600.00 |
| $\stackrel{3}{3}$ | Reed, anNe P \& Michael D , TTEES | 62 PARADISE ISLAND RD | 14 | 22 |  | 0.43999082 | \$198,600.00 | \$208,900.00 | \$411,400.00 |
| \% | REED, GARY G \& LINDA F | 33 MOOSE LN | 39 | 37 | 2 | 1.58000459 | \$184,700.00 | \$63,100.00 | \$258,300.00 |
| $\stackrel{\square}{8}$ | REEVES, RICHARD A. | 84 DANFORTH RD | 3 | 30 |  | 2.5 | \$40,500.00 | \$107,200.00 | \$166,000.00 |
|  | REGAL, JOSEPH F.\& MARIE G. | 19 LaUREL AVE | 46 | 12 |  | 0.3 | \$60,300.00 | \$66,500.00 | \$128,900.00 |
|  | ReID, RICHARD D | 155 WELLINGTON RD | 3 | 32 |  | 1 | \$35,000.00 | \$84,100.00 | \$131,600.00 |
| 勺' | Reida, ALVAH M | 26 EAST MAIN ST | 25 | 2 |  | 4.25 | \$45,800.00 | \$143,600.00 | \$240,700.00 |
|  | REINERTSON, SANDRA D \& SCOTT A | 200 RAND RD | 2 | 10 | 8-6 | 2.05 | \$35,023.00 | \$180,800.00 | \$215,823.00 |
| N | REint, bruce e. | 231 MAIN ST | 27 | 29 |  | 1.2 | \$35,800.00 | \$167,800.00 | \$206,100.00 |
| $\infty$ | Reini, bruce e. | 205 RAND RD | 2 | 9 | 4-6 | 3.31000918 | \$42,900.00 | \$174,700.00 | \$248,700.00 |
| 3 | REINI, BRYCE M \& MARA IREME | MACY LN | 2 | 9 | 4-5 | 2.41000918 | \$44,100.00 | \$0.00 | \$44,100.00 |
| \% | Reini, Calvin b | MACY LN | 2 | 9 | 4-1 | 2.01999541 | \$43,000.00 | \$108,500.00 | \$151,500.00 |
| $\stackrel{7}{7}$ | Reini, Calvin b \& bernice a | 26 SUNSET DR | 2 | 59 | T005 | 0 | \$0.00 | \$30,000.00 | \$31,000.00 |
| $\bigcirc$ | Reini, gabriel seth | 42 MACY LN | 2 | 9 | 4-3 | 3.83999082 | \$48,400.00 | \$83,100.00 | \$131,500.00 |
| § | Reini, Jared D | 31 MACY LN | 2 | 9 | 4-4 | 5.28000459 | \$52,700.00 | \$208,800.00 | \$309,700.00 |
|  | REINI, NEIL H \& BRITTANY L | MACY LN | 2 | 9 | 4-2 | 2.86999541 | \$45,500.00 | \$0.00 | \$45,500.00 |
|  | REISERT, AMY A | 140 MAIN ST | 6 | 64 | 3 | 4.15 | \$45,500.00 | \$193,000.00 | \$287,100.00 |
|  | REMY REAL ESTATE LTD PRTNRSHP | 14 Smith Dr | 27 | 10 |  | 0.33000459 | \$54,600.00 | \$212,200.00 | \$270,300.00 |
|  | RENNIE, ROBERT W \& SUSAN | 321 Abel Rd | 5 | 1 | 2 | 11.96000918 | \$40,470.00 | \$260,100.00 | \$304,870.00 |
|  | RENZETTI, DONNA M \& | DESCHENES RD | 47 | 15 |  | 0.48000459 | \$4,500.00 | \$0.00 | \$4,500.00 |
|  | RENZETTI, DONNA M \& | DESCHENES RD | 47 | 14 |  | 0.23999082 | \$3,900.00 | \$0.00 | \$3,900.00 |
|  | RHONE III, WARREN J \& | 402 MAIN ST | 3 | 24 | 2 | 2.4 | \$40,200.00 | \$174,400.00 | \$216,900.00 |
|  | RICARD, AMY M | 41 Cross st | 8 | 20 | 1-2 | 3.26999541 | \$40,900.00 | \$123,800.00 | \$168,400.00 |
|  | RICARD, ANTONIO E.JR. | 82 OLD JAFFREY RD | 10 | 27 | 4 | 6.4 | \$52,200.00 | \$103,400.00 | \$159,400.00 |
|  | RICE, CARL \& BEVERLY | 213 PERRY RD | 8 | 10 | 4 | 2.28000459 | \$39,800.00 | \$78,500.00 | \$118,700.00 |
|  | RICE, RENAE L \& DAVID J | 87 OLD CATHEDRAL RD | 11 | 7 |  | 1.15 | \$35,600.00 | \$81,200.00 | \$117,000.00 |

## Property Assessment Report



## Property Assessment Report



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | RODRIGUEZ, RAY \& PENELOPE | 31 PINE TERRACE | 7 | 34 |  | 35.5 | \$39,147.00 | \$95,900.00 | \$142,447.00 |
|  | ROGERS, BROOKS F \& MARIAN | 70 NORTH ST | 25 | 18 |  | 1.68000459 | \$37,700.00 | \$69,000.00 | \$123,100.00 |
|  | ROGERS, FREDERICK S. | 71 GODDARD RD | 7 | 7 |  | 3.3 | \$42,900.00 | \$118,900.00 | \$164,300.00 |
|  | ROGERS, JOHN A. | 240 MIDDLE WINCHENDON RD | 6 | 94 |  | 15.1 | \$40,061.00 | \$201,100.00 | \$266,861.00 |
|  | ROLFE, BRIAN L \& SAMANTHA A | 26 BUTTERFIELD RD | 31 | 11 |  | 1.01999541 | \$35,100.00 | \$109,700.00 | \$147,900.00 |
|  | ROMA, ALPHONSE F \& MARY B | 36 EMERSON LN | 7 | 26 | 32 | 1.06999541 | \$66,100.00 | \$158,700.00 | \$225,300.00 |
|  | ROMANO III, CHARLES \& PHYLLIS | 477 MAIN ST | 3 | 15 | 5-1 | 3 | \$42,000.00 | \$130,300.00 | \$255,300.00 |
|  | ROMANO, III, CHARLES | 21 ROMANO AVE | 6 | 49 |  | 25.28999082 | \$112,800.00 | \$162,400.00 | \$276,600.00 |
|  | ROMANOW, MICHAEL M.T. | 32 HERON POINT RD | 21 | 11 |  | 0.55 | \$219,600.00 | \$81,600.00 | \$304,200.00 |
| - | RONAYNE, BEATRICE D, TTEE | 205 NORTH ST | 8 | 9 | 7 | 2.06000918 | \$39,200.00 | \$211,000.00 | \$259,300.00 |
| ${ }_{3}^{0+1}$ | ROSENGRANT, WILLIAM \& BONITA | 20 EMERSON LN | 7 | 26 | 53 | 1.46999541 | \$44,800.00 | \$152,100.00 | \$196,900.00 |
| - | ROSENLUND, AARON \& DIANA | 38 DELTON DR | 5 | 4 | 7 | 2.11999541 | \$43,300.00 | \$224,000.00 | \$267,300.00 |
| 20 | ROSS, THOMAS \& CAROL | 44 MONADNOCK RD | 47 | 4 |  | 0.6 | \$139,500.00 | \$82,700.00 | \$224,400.00 |
| $\infty$ | ROSSIGNOL, CAREY D \& MARY ELLEN | 30 WEBSTER DR | 2 | 68 | 1 | 1.65 | \$33,800.00 | \$31,200.00 | \$76,300.00 |
| $\bigcirc$ | ROUISSE, DONNA, TTEE | 24-26 CAMP JOY DR | 20 | 2 | 3 | 2.51000918 | \$268,300.00 | \$107,700.00 | \$417,200.00 |
| Z | ROULEAU, SHARON K. | 279 OLD NEW IPSWICH RD | 7 | 46 | 1 | 1.2 | \$35,800.00 | \$80,000.00 | \$115,800.00 |
| 之 | ROUSSEAU'S PROP MGT, LLC, T J | 13 RAND RD | 2 | 41 | 6A | 3.15 | \$42,500.00 | \$148,100.00 | \$190,600.00 |
| 3 | ROUSSEAU, ANDREW M | 81 TODD HILL RD | 6 | 62 |  | 2 | \$39,000.00 | \$196,800.00 | \$255,800.00 |
| \% | ROY, WALTER N | 62 DOLLY LN | 13 | 25 |  | 2.8 | \$213,000.00 | \$169,100.00 | \$413,800.00 |
| $\underset{\underset{\sim}{7}}{\stackrel{\rightharpoonup}{2}}$ | ROYAL, BRIAN D \& ERICA J | 23 OLD JAFFREY RD | 10 | 22 | 3 | 3.65 | \$44,000.00 | \$147,300.00 | \$200,600.00 |
|  | ROYDON, ANNETTE | CROWCROFT POND | 7 | 15 | 4 | 24 | \$3,768.00 | \$0.00 | \$3,768.00 |
|  | RUBENDALL, ROBERT L. | 192 OLD NEW IPSWICH RD | 7 | 49 | 3-1 | 3.31999541 | \$43,000.00 | \$115,000.00 | \$161,500.00 |
| V | RUGG, THOMAS I \& DONNA M, TTEES | 35 LAKE DR | 44 | 6 |  | 0.33999082 | \$164,600.00 | \$184,400.00 | \$355,000.00 |
|  | RUSSELL, CARL E. | 26 HERITAGE DR | 4 | 3 | 2-9 | 3.36999541 | \$47,000.00 | \$152,500.00 | \$237,200.00 |
| N | RUSSELL, JR, ROBERT C \& CARLEY B | 511 FORRISTALL RD | 2 | 31 | 1 | 2.33999082 | \$36,100.00 | \$121,600.00 | \$160,000.00 |
| $\infty$ | RUSSELL. SCOTT M \& | 76 FITZGERALD RD | 7 | 20 | 1 | 8.78000459 | \$43,910.00 | \$162,000.00 | \$214,110.00 |
| 2 | RUTH, SANDRA | 40 BUTTERFIELD RD | 31 | 10 |  | 4.5 | \$46,500.00 | \$125,700.00 | \$174,400.00 |
| 2 | RUTLEDGE, KEVIN D | 113 WOODBOUND RD | 43 | 12 |  | 0.98999082 | \$52,300.00 | \$153,400.00 | \$205,700.00 |
| - | RYAN, ANN C, TTEE | 8 LAKE DR | 45 | 5 |  | 0.33999082 | \$49,400.00 | \$53,400.00 | \$103,200.00 |
| \% | RYAN, JAMES L \& PAULA T | HEMLOCK AVE | 45 | 51 |  | 0.48000459 | \$17,800.00 | \$0.00 | \$17,800.00 |
| $\stackrel{\text { ¢ }}{+}$ | RYAN, JAMES L \& PAULA T, TTEES | 4 HEMLOCK AVE | 45 | 52 |  | 0.45 | \$43,800.00 | \$61,700.00 | \$107,200.00 |
|  | RYAN, JAMES LAWRENCE \& DENISE L | 46 JERICHO RD | 6 | 54 | 1-20 | 1.8 | \$45,800.00 | \$203,900.00 | \$270,800.00 |
|  | RYAN, THOMAS W | HOMESTEAD LN | 2 | 24 | 2 | 33 | \$5,181.00 | \$0.00 | \$5,181.00 |
|  | RYAN, THOMAS W. | HOMESTEAD LN | 2 | 24 | 1 | 0.25 | \$2,000.00 | \$0.00 | \$2,000.00 |
|  | RYLL, DANA J \& REBECCA L, TTEES | 38 FIELDSTONE LN | 25 | 8 |  | 11 | \$66,000.00 | \$234,000.00 | \$323,300.00 |
|  | SAARI, CHAD T \& REBECCA | 243 MAIN ST | 27 | 26 | 1 | 1.55 | \$37,200.00 | \$102,100.00 | \$139,700.00 |
|  | SAARI, DEREK S, TTEE | 80 PAYSON HILL RD | 31 | 16 |  | 1.1 | \$35,400.00 | \$85,800.00 | \$121,500.00 |
|  | SAARI, THOMAS R \& CORRINE E | THAYER RD | 48 | 91 |  | 0.15 | \$7,000.00 | \$0.00 | \$7,000.00 |
|  | SAARI, THOMAS R \& CORRINE E | 136 THAYER RD | 48 | 90 |  | 0.75 | \$175,500.00 | \$229,600.00 | \$407,200.00 |
|  | SABA, PIERRE H \& TILIA K | 54 HERITAGE DR | 4 | 3 | 2-5 | 15.18000459 | \$104,400.00 | \$472,700.00 | \$583,200.00 |
|  | SAGINARIO, NICHOLAS J \& JACINTA M | 22 ABEL RD | 5 | 20 | 1 | 2.08000459 | \$39,200.00 | \$115,400.00 | \$159,200.00 |
|  | SALERNO, DAVID \& | 19 CAMRI CT | 1 | 10 | 9 | 1.43999082 | \$44,100.00 | \$216,600.00 | \$260,700.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SALMI, RICHARD T \& | 95 WEST MAIN ST | 33 | 22 |  | 0.18999082 | \$24,400.00 | \$78,300.00 | \$103,400.00 |
|  | SALO, CARMELA J, TTEE | CANDLELIGHT RD | 8 | 15 | 1-1 | 15.8 | \$3,018.00 | \$0.00 | \$3,018.00 |
|  | SALO, CARMELO J, TTEE | 55 CANDLELIGHT RD | 8 | 15 | 2 | 8.53999082 | \$58,600.00 | \$405,000.00 | \$466,900.00 |
|  | SALO, CARMELO J, TTEE | CANDLELIGHT RD | 8 | 15 | 1 | 17.55 | \$3,106.00 | \$0.00 | \$3,106.00 |
|  | SALO, CURTIS R \& BRITTANY A | 6 MAIN ST | 6 | 76 |  | 1.11999541 | \$35,500.00 | \$109,000.00 | \$153,600.00 |
|  | SALO, TRAVIS K \& CALI J | 60 CANDLELIGHT RD | 8 | 16 | 1 | 4 | \$45,000.00 | \$214,600.00 | \$259,600.00 |
|  | SALO, TROY \& CHLOE | MICHAEL DR | 7 | 83 | 14 | 2.11999541 | \$43,300.00 | \$0.00 | \$43,300.00 |
|  | SALO, TROY \& CHLOE | 68 CANDLELIGHT RD | 8 | 17 | 2 | 2.23000459 | \$39,500.00 | \$103,500.00 | \$161,300.00 |
|  | SALO, TROY S \& CHLOE E (1/2) \& | 12 CROSS ST | 8 | 17 | 1 | 2 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | SALTER, NATHAN W \& REBEKAH M | 51 CAMRI CT | 1 | 10 | 15 | 6.05 | \$59,000.00 | \$207,300.00 | \$269,300.00 |
| § | SAMPSON, CHARLES S \& DAPHNE B, TTEES | 248 EAST MONOMONAC RD | 18 | 16 |  | 0.48000459 | \$213,700.00 | \$91,600.00 | \$310,800.00 |
| 0 | SAMPSON, JARRETT J P \& KRISTI A | 104 GODDARD RD | 7 | 4 | 5-2 | 3.46000918 | \$43,400.00 | \$186,100.00 | \$269,100.00 |
| 20. | SAMPSON, JOHN C. | EAST MONOMONAC RD | 18 | 19 |  | 6.75 | \$72,800.00 | \$0.00 | \$72,800.00 |
| $5$ | SAMPSON, JOHN C. \& | EAST MONOMONAC RD | 18 | 17 |  | 2.75 | \$309,100.00 | \$0.00 | \$309,100.00 |
| $\bigcirc$ | SAMSON, AUBREE A | 14 DIVOL POND RD | 4 | 39 | 3-2 | 2.68000459 | \$41,000.00 | \$153,800.00 | \$194,800.00 |
| $\underset{O}{Z}$ | SAN-KEN HOMES, INC. | 47 PINE EDEN RD | 41 | 3 |  | 0.3 | \$120,600.00 | \$32,400.00 | \$153,000.00 |
| $\sum$ | SAN-KEN HOMES, INC. | PINE EDEN RD | 41 | 15 |  | 0.5 | \$36,000.00 | \$0.00 | \$43,700.00 |
| $\stackrel{3}{3}$ | SANDBACK, AMY B | EAST MONOMONAC RD | 3 | 67 |  | 32.7 | \$1,287.00 | \$0.00 | \$1,287.00 |
| 蔓 | SANDBACK, PETER F | 18 SANDBACK CIR | 20 | 19 |  | 0.75 | \$222,300.00 | \$31,200.00 | \$259,300.00 |
| $\underset{\sim}{\underset{O}{2}}$ | SANDBACK, PETER F | 20 SANDBACK CIR | 20 | 15 |  | 2.41999541 | \$268,100.00 | \$28,900.00 | \$302,000.00 |
|  | SANDERS, JR, RICHARD L \& STEPHANIE M | 139 RED GATE LN | 34 | 44 |  | 0.75 | \$35,800.00 | \$129,700.00 | \$166,600.00 |
|  | SANDS, DAVID B | 483 ANNETT RD | 12 | 7 |  | 16 | \$70,754.00 | \$197,900.00 | \$292,054.00 |
| $\infty$ | SANDS, ROBERT M. | 438 CATHEDRAL RD | 11 | 36 | 3 | 5.6 | \$49,800.00 | \$117,900.00 | \$168,000.00 |
|  | SANDS, ROGER \& MARCIA L, TTEES | 182 RED GATE LN | 34 | 4 |  | 0.41000918 | \$107,100.00 | \$67,900.00 | \$176,300.00 |
| N | SANGERMANO II, ANTONIO | 174 NORTH ST | 8 | 7 | 1-1 | 2.7 | \$41,100.00 | \$142,600.00 | \$184,400.00 |
| $\infty$ | Sangermano, Carolyn | 285 ABEL RD | 5 | 4 | 1 | 1.5 | \$35,100.00 | \$92,900.00 | \$133,900.00 |
| $\stackrel{3}{3}$ | SANTAGATE, NATALIE, TRUSTEE | 16 DESCHENES RD | 47 | 23 |  | 0.33999082 | \$41,200.00 | \$34,400.00 | \$75,600.00 |
| さ | SANTONASTASO, MATTHEW J | 343 US RT 202 | 38 | 1 |  | 0.6 | \$23,200.00 | \$140,600.00 | \$164,200.00 |
| $\frac{2}{2}$ | SANTORO, LINDA A | 3 GODDARD RD | 27 | 24 |  | 0.25 | \$26,000.00 | \$71,200.00 | \$97,300.00 |
| $\bigcirc$ | SARCIONE, ANDREW M \& | 160 OLD NEW IPSWICH RD | 7 | 49 | 1 | 1.7 | \$37,800.00 | \$130,100.00 | \$168,500.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | SAUNDERS, HARRY K | 68 LOOP RD | 47 | 40 |  | 0.23000459 | \$38,200.00 | \$64,700.00 | \$113,800.00 |
|  | SAUVOLA, CURT L. | 43 CANDLELIGHT RD | 8 | 15 | 3 | 7.9 | \$39,130.00 | \$292,600.00 | \$361,430.00 |
|  | SAUVOLA, DANE M \& HEATHER L | 44 DELTON DR | 5 | 4 | 8 | 2.8 | \$43,200.00 | \$221,600.00 | \$265,600.00 |
|  | SAUVOLA, KENNETH \& PHYLLIS | 15 ELMI DR | 6 | 32 |  | 2.7 | \$37,200.00 | \$216,500.00 | \$263,400.00 |
|  | SAUVOLA, LARS \& CURT, TTEE | 49 LISA DR | 6 | 49A | 4-4 | 2.16999541 | \$68,500.00 | \$259,400.00 | \$361,300.00 |
|  | SAUVOLA, LARS H \& LAURA L | 47 OLD ASHBURNHAM RD | 4 | 17 |  | 37.83000459 | \$135,700.00 | \$50,600.00 | \$186,300.00 |
|  | SAUVOLA, LARS H \& LAURA L | OLD ASHBURNHAM RD | 4 | 17 | 6 | 2.03000459 | \$39,100.00 | \$0.00 | \$39,100.00 |
|  | SAUVOLA, LARS H \& LAURA L | 8 SAUVOLA DR | 5 | 1 | 4 | 69.98999082 | \$49,674.00 | \$286,100.00 | \$347,474.00 |
|  | SAUVOLA, LARS H \& LAURA L | OLD ASHBURNHAM RD | 4 | 17 | 5 | 2.01999541 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | SAUVOLA, LARS H \& LAURA L | OLD ASHBURNHAM RD | 4 | 17 | 4 | 2.03999082 | \$39,100.00 | \$0.00 | \$39,100.00 |
|  | SAUVOLA, MATT K \& MELINDA J | 43 DELTON DR | 5 | 4 |  | 122 | \$47,018.00 | \$304,800.00 | \$353,618.00 |
|  | SAVARD, SHAUN M \& LISA A | 68 KIMBALL RD | 35 | 8 |  | 0.4 | \$156,200.00 | \$87,000.00 | \$246,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SAVEALL, D. STACY | 149 BIRCH DR | 7 | 26 | 11 | 1.01999541 | \$38,600.00 | \$127,000.00 | \$168,300.00 |
|  | SAVEALL, DEVIN S \& CAPRILL L | 32 ATLANTIC DR | 7 | 83 | 9 | 2.83000459 | \$45,400.00 | \$256,300.00 | \$303,300.00 |
|  | SAVEALL, VAUGH A | 20 GILLIS LN | 5 | 9 | 5-3 | 8.75 | \$49,100.00 | \$259,800.00 | \$308,900.00 |
|  | SAVOLA, MICHAEL D. | 98 PAYSON HILL RD | 31 | 14 |  | 0.83000459 | \$33,300.00 | \$76,500.00 | \$117,300.00 |
|  | SAWTELLE JR., GARY L. | 104 Abel RD | 5 | 14 | 1 | 56.9 | \$48,168.00 | \$15,900.00 | \$64,068.00 |
|  | SAWTELLE JR., KENNETH C. | 34 KINGFISHER TER | 14 | 32 |  | 0.76999541 | \$49,000.00 | \$103,900.00 | \$152,900.00 |
|  | SAWTELLE, JR., GARY L | 133 OLD NEW IPSWICH RD | 7 | 54 |  | 28.61999541 | \$42,381.00 | \$147,900.00 | \$199,481.00 |
|  | SAWTELLE, REBECCA JEAN | 110 Abel rd | 5 | 14 | 2-1 | 5.9 | \$50,700.00 | \$85,200.00 | \$147,500.00 |
|  | SAWYER, JAMES E \& SHERYL A | 33 WEATHERBEE HILL RD | 3 | 65 |  | 38 | \$37,338.00 | \$147,600.00 | \$242,938.00 |
|  | SAWYER, KEVIN W. | 75 FITZGERALD RD | 6 | 71 | 4 | 6 | \$47,625.00 | \$219,700.00 | \$287,825.00 |
| $\stackrel{ }{3}$ | SAWYER, PERRY H \& JASON W | GRASSY POND RD | 11 | 10 |  | 2 | \$46,100.00 | \$13,400.00 | \$59,500.00 |
| 0 | SAWYER, RITA | 137 SHAW HILL RD | 11 | 38 | 2-1 | 2.06999541 | \$39,200.00 | \$120,800.00 | \$166,000.00 |
| T | Sbrega, tina m | 16 SANDBACK CIR | 20 | 21 |  | 4.8 | \$317,300.00 | \$319,800.00 | \$641,300.00 |
| 2 | Sbrogna, Sheila a | FOURTH ST | 15 | 32 |  | 0.26000918 | \$94,200.00 | \$0.00 | \$94,200.00 |
| $\bigcirc$ | Sbrogna, sheila a | FOURTH ST | 15 | 23 |  | 0.13000459 | \$8,600.00 | \$0.00 | \$8,600.00 |
| $\underset{0}{ }$ | Sbrogna, Sheila a | FOURTH ST | 15 | 24 |  | 0.11999541 | \$3,400.00 | \$0.00 | \$3,400.00 |
| \% | Sbrogna, Sheila a | 212 FOURTH ST | 15 | 31 |  | 0.16000918 | \$169,900.00 | \$164,900.00 | \$337,700.00 |
| $\stackrel{8}{3}$ | SBROGNA, SHEILA A | FOURTH ST | 15 | 4 |  | 0.11999541 | \$3,400.00 | \$0.00 | \$3,400.00 |
| \% | SCARBOROUGH, DONALD E \& TINA M | 15 MONOMONAC TER | 14 | 28 |  | 0.5 | \$194,400.00 | \$166,300.00 | \$391,100.00 |
| 5 | SCARrell, SUSAN ET ALS | 158 PINE EDEN RD | 10 | 21 | 16 | 0 | \$0.00 | \$35,400.00 | \$35,400.00 |
|  | SChaEjbe, ROBERT E \& DIANE C | 598 OLD NEW IPSWICH RD | 8 | 13 | 2 | 29.4 | \$63,076.00 | \$148,000.00 | \$241,976.00 |
|  | SCHARJBE, THOMAS M \& KAREN D, TTEES | 64 RED GATE LN | 34 | 27 |  | 0.35 | \$93,200.00 | \$43,700.00 | \$140,200.00 |
| $\stackrel{\sim}{\sim}$ | SCHENK, JOHN DWIGHT, TTEE \& | 44 MOUNTAIN RD | 37 | 7 |  | 3.6 | \$180,300.00 | \$89,100.00 | \$285,100.00 |
|  | SCHEUHING, WENDY | 57 CONIFER RD | 21 | 1 |  | 0.28000459 | \$171,600.00 | \$53,800.00 | \$229,200.00 |
| N | SCHILL JAY \& KATHERINE HENRY-SCHILL, TEE | 84 LORD HILL RD | 6 | 85 | 2 | 2 | \$39,000.00 | \$170,600.00 | \$209,600.00 |
| $\infty$ | SChirduan, owen, Ttee | 23 MONOMONAC TER | 13 | 27 |  | 0.86999541 | \$230,500.00 | \$84,300.00 | \$327,700.00 |
| - | SCHIRNER, NATHAN \& TINA | 21 WOODMORE DR \#143 | 42 | 2 | 143 | 0 | \$0.00 | \$9,100.00 | \$9,100.00 |
| 5 | SCHMALTZ, EUNICE D. | THAYER RD | 48 | 55 |  | 30.88999082 | \$5,159.00 | \$0.00 | \$5,159.00 |
| 3 | SCHMALTZ, HENRY J. | 127 THAYER RD | 48 | 86 |  | 0.45 | \$175,200.00 | \$29,400.00 | \$204,700.00 |
| 8 | SCHMALTZ, HENRY J. | 38 LAKE DR | 44 | 3 |  | 10.1 | \$55,603.00 | \$3,700.00 | \$59,303.00 |
| ネ | SCHOON, SR, RANDY W \& BARBARA J | 289 EAST MONOMONAC RD | 3 | 72 | 1 | 2 | \$58,500.00 | \$212,600.00 | \$274,200.00 |
|  | SCHOW, HOWARD B. \& NAN, TTEES | SHERWIN HILL RD | 11 | 3 | 2 | 13.3 | \$1,539.00 | \$0.00 | \$1,539.00 |
|  | SCHOW, HOWARD B. \& NAN, TTEES | SHERWIN HILL RD | 11 | 3 | 4 | 16.8 | \$1,383.00 | \$0.00 | \$1,383.00 |
|  | SCHOW, HOWARD B. \& NAN, TTEES | SHERWIN HILL RD | 11 | 3 | 3 | 6.9 | \$343.00 | \$0.00 | \$343.00 |
|  | SCHOW, HOWARD B. \& NAN, TTEES | 44 CLIFFWELL DR | 19 | 26 |  | 0.6 | \$223,200.00 | \$42,700.00 | \$290,600.00 |
|  | SCHOW, NAN, TTEE | WELLINGTON RD | 19 | 16 |  | 32 | \$44,010.00 | \$0.00 | \$44,010.00 |
|  | SCHRADER, DAVID A \& | 29 WALLACE RD | 8 | 7 | 3 | 3.2 | \$38,700.00 | \$105,200.00 | \$147,800.00 |
|  | SCHULZ, JUSTIN D \& SARAH E | 323 MAIN ST | 3 | 25 | 1A | 2.11999541 | \$39,400.00 | \$91,500.00 | \$137,900.00 |
|  | SCHUYLER, PETER \& LAURIE | 247 MIDDLE WINCHENDON RD | 6 | 52 | 2 | 2.4 | \$40,200.00 | \$166,500.00 | \$216,100.00 |
|  | SCHWERTZ, LAURA \& STEVEN $J$ | MARINA WAY | 13 | 7 |  | 0.23000459 | \$9,600.00 | \$0.00 | \$9,600.00 |
|  | SCHWERTZ, STEVEN J \& LAURA | 12 MARINA WAY | 13 | 11 |  | 0.38999082 | \$152,500.00 | \$117,300.00 | \$270,900.00 |
|  | SCIABARRASI, ANTHONY | 46 CONVERSEVILLE RD | 3 | 56 |  | 0.5 | \$30,000.00 | \$65,200.00 | \$111,500.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SCOTT, EARL C | 47 DIVOL POND RD | 4 | 40 |  | 0.51999541 | \$40,800.00 | \$17,400.00 | \$59,400.00 |
|  | SCOTT, EARL C. | DIVOL POND RD | 4 | 42 |  | 0.33999082 | \$9,300.00 | \$0.00 | \$9,300.00 |
|  | SCP REALTY, LLC | 130 ABEL RD | 5 | 10 | 6 | 2.2 | \$39,600.00 | \$135,600.00 | \$178,700.00 |
|  | SCRIBNER, ROBERT C \& URSULA G, TTEES | 89 KIMBALL RD | 39 | 1 |  | 1.5 | \$42,200.00 | \$188,400.00 | \$234,100.00 |
|  | SEAGRAVE, JR., ALAN C \& SUSAN | 169 WOODBOUND RD | 46 | 1 |  | 0.48999082 | \$44,800.00 | \$69,600.00 | \$115,800.00 |
|  | SEAMANS, LAURIE K, TTEE | DESCHENES RD | 47 | 22 |  | 0.33999082 | \$10,300.00 | \$0.00 | \$10,300.00 |
|  | SEAMANS, LAURIE K, TTEE | CHESHIRE RD | 47 | 31 |  | 0.16999541 | \$9,000.00 | \$0.00 | \$9,000.00 |
|  | SEAMANS, LAURIE K, TTEE | 17 CHESHIRE RD | 47 | 30 |  | 0.28999082 | \$40,000.00 | \$80,700.00 | \$121,300.00 |
|  | SEDLISKY, ERIC \& JACQUELINE | 180 WOODBOUND RD | 46 | 40 |  | 0.38000459 | \$28,100.00 | \$68,300.00 | \$97,000.00 |
|  | SEIDENBERG, EDWARD R. | 1585 NH RT 119 | 6 | 26 | 1 | 2.61000918 | \$31,100.00 | \$112,400.00 | \$157,100.00 |
| E | SEIDMAN, SCOTT B, TTEE | 384 EAST MONOMONAC RD | 15 | 36 |  | 0.25 | \$187,200.00 | \$126,700.00 | \$325,700.00 |
| - | SEIDMAN, SCOTT, TTEE | EAST MONOMONAC RD | 15 | 35 | 1 | 0.06999541 | \$3,300.00 | \$0.00 | \$16,800.00 |
| $\stackrel{\sim}{2}$ | SELECT CONCRETE FLOORS | 1072 NH RT 119 | 7 | 17 | 3 | 5.01000918 | \$84,300.00 | \$44,500.00 | \$179,200.00 |
| - | SELF STORAGE 4U, LLC | 1082 NH RT 119 | 7 | 17 | 2 | 5.66999541 | \$158,000.00 | \$231,500.00 | \$399,900.00 |
| $\bigcirc$ | SELMER, JEREMY \& LAURA | 375 MAIN ST | 3 | 25 | A | 5.1 | \$48,300.00 | \$121,500.00 | \$170,100.00 |
| $\underset{9}{Z}$ | SEMENTA, JOHN C \& JULIE LYNN | 584 OLD NEW IPSWICH RD | 8 | 11 | 1 | 5.01000918 | \$36,100.00 | \$265,100.00 | \$307,200.00 |
| ${ }^{2}$ | SENECHAL, SCOTT A \& DONNA M | 23 TWIN COVES DR | 49 | 12 |  | 3.48000459 | \$62,900.00 | \$198,500.00 | \$264,300.00 |
| \% | SEPPALA CONSTRUCTION CO, INC | TODD HILL RD | 6 | 57 |  | 25.5 | \$1,969.00 | \$0.00 | \$1,969.00 |
| - | SEPPALA, AARON R. | 46-48 DIANES WAY | 6 | 35 | 3 | 23.7 | \$43,500.00 | \$238,700.00 | \$286,300.00 |
| $\underset{\sim}{-}$ | SEPPALA, ADAM R \& RACHEL | 7 WALLACE RD | 8 | 7 |  | 2.21000918 | \$35,700.00 | \$140,700.00 | \$179,500.00 |
|  | SEPPALA, CALVIN C \& BRENDA L | NH RT 119 | 6 | 35 | 1 | 29.3 | \$40,298.00 | \$0.00 | \$40,298.00 |
|  | SEPPALA, CALVIN C \& BRENDA L, TTEES | CATTAIL CIRCLE | 50 | 52-2 | 8-3 | 0.00002296 | \$0.00 | \$0.00 | \$0.00 |
| $\stackrel{\infty}{\infty}$ | SEPPALA, CALVIN C \& BRENDA L, TTEES | 30 CATTAIL CIRCLE | 50 | 52-2 | 8-1 | 0.00002296 | \$0.00 | \$0.00 | \$0.00 |
|  | SEPPALA, CALVIN C \& BRENDA L, TTEES | 24 DIANES WAY | 6 | 80 |  | 10 | \$63,000.00 | \$84,700.00 | \$149,800.00 |
| N | SEPPALA, CALVIN D \& BRENDA L, TTEES | PERRY RD | 7 | 89 | 1 | 6.01999541 | \$51,100.00 | \$0.00 | \$51,100.00 |
| $\infty$ | SEPPALA, CREIGHTON \& JANELLE | BANCROFT RD | 8 | 26 | 1 | 2.03999082 | \$45.00 | \$0.00 | \$45.00 |
| $\stackrel{3}{3}$ | SEPPALA, CURTIS LAVERN \& ANGELA LARINE | 198 RAND RD | 2 | 10 | 8-7 | 2.41999541 | \$32,500.00 | \$187,000.00 | \$219,500.00 |
| د | SEPPALA, DAVID A. | 147 SWAN POINT RD | 22 | 22 | 12 | 1.55 | \$55,800.00 | \$116,200.00 | \$175,700.00 |
| 2 | SEPPALA, DOUGLAS E | 50 WEST MAIN ST | 33 | 12 | 3 | 3.01000918 | \$38,986.00 | \$79,200.00 | \$118,486.00 |
| 0 | SEPPALA, DOUGLAS E | 52 WEST MAIN ST | 33 | 12 | 2 | 3 | \$42,000.00 | \$151,600.00 | \$197,800.00 |
| $\stackrel{+}{+}$ | SEPPALA, DOUGLAS E \& STACEY | 29 DIANES WAY | 33 | 12 | 1 | 12.01000918 | \$40,772.00 | \$78,800.00 | \$119,872.00 |
|  | SEPPALA, DOUGLAS E, SHAWN, \& RODNEY | 33 LORD BROOK RD | 6 | 92 | 1 C | 2.2 | \$39,600.00 | \$130,700.00 | \$170,400.00 |
|  | SEPPALA, ERIC \& SAMANTHA | 39 HERITAGE DR | 4 | 3 | 2-4 | 2.68999082 | \$45,000.00 | \$147,800.00 | \$195,400.00 |
|  | SEPPALA, ETHAN P \& COURTNEY B | 149 PERRY RD | 7 | 88 | 1 | 14 | \$75,000.00 | \$101,500.00 | \$176,500.00 |
|  | SEPPALA, GREGORY A \& EMILY L | 145 ROBBINS RD | 2 | 10 | 6 | 2.01999541 | \$39,100.00 | \$126,600.00 | \$166,400.00 |
|  | SEPPALA, JEREMY S \& JESSICA | 18 WINDSWEPT DR | 6 | 52 | 7 | 11.21999541 | \$40,207.00 | \$201,400.00 | \$246,507.00 |
|  | SEPPALA, KONRAD T \& CHRISTY L | 143 OLD NEW IPSWICH RD | 7 | 51 |  | 1.68999082 | \$37,800.00 | \$100,000.00 | \$147,400.00 |
|  | SEPPALA, MACKENZIE J | 110 LORD HILL RD | 6 | 84 |  | 1.4 | \$18,300.00 | \$202,000.00 | \$220,300.00 |
|  | SEPPALA, MARGARET | 180 CATHEDRAL RD | 7 | 25 | 2 | 9.1 | \$60,300.00 | \$94,500.00 | \$168,200.00 |
|  | SEPPALA, MARK R. | 102 HAMPSHIRE RD | 4 | 31 | 2B | 2.5 | \$40,500.00 | \$123,100.00 | \$163,600.00 |
|  | SEPPALA, PAULI | 54 PARK DR | 2 | 59 | T022 | 0 | \$0.00 | \$28,000.00 | \$29,900.00 |
|  | SEPPALA, PETER | 159 OLD ASHBURNHAM RD | 4 | 11 | 1-3 | 11.83999082 | \$68,500.00 | \$178,600.00 | \$247,100.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SEPPALA, ROBERT G. | 19 WALLACE RD | 8 | 7 | 2 | 2.48000459 | \$36,500.00 | \$148,700.00 | \$185,200.00 |
|  | SEPPALA, RODNEY \& DAWN | 24 AMALIA WAY | 11 | 36 | 1-4 | 1.3 | \$43,400.00 | \$329,500.00 | \$377,100.00 |
|  | SEPPALA, SAMUEL L \& | 16 WINDSWEPT DR | 6 | 52 | 8 | 6.73000459 | \$55,000.00 | \$194,500.00 | \$250,800.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-1 | 1.26999541 | \$25,289.00 | \$0.00 | \$44,789.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-4 | 1.38999082 | \$591.00 | \$0.00 | \$591.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-11 | 1.3 | \$553.00 | \$0.00 | \$553.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-13 | 7.63000459 | \$3,243.00 | \$0.00 | \$3,243.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-12 | 1.56999541 | \$667.00 | \$0.00 | \$667.00 |
|  | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-10 | 1.26000918 | \$536.00 | \$0.00 | \$536.00 |
| - | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-9 | 1.25 | \$531.00 | \$0.00 | \$531.00 |
| E | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-8 | 1.25 | \$531.00 | \$0.00 | \$531.00 |
| 0 | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-7 | 1.25 | \$531.00 | \$0.00 | \$531.00 |
| \% | SEPPALA, SAMUEL R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-6 | 1.25 | \$531.00 | \$0.00 | \$531.00 |
| 2 | Seppala, Samuel R \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-5 | 1.58000459 | \$672.00 | \$0.00 | \$672.00 |
| $\stackrel{0}{0}$ | Seppala, Samuel r \& RUTH E | WINDSWEPT DR | 6 | 52 | 3-3 | 1.31999541 | \$561.00 | \$0.00 | \$561.00 |
| \% | Seppala, Samuel r \& ruth e | WINDSWEPT DR | 6 | 52 | 3-2 | 1.26999541 | \$540.00 | \$0.00 | \$540.00 |
| $\stackrel{3}{ }$ | Seppala, Samuel r. | 285 MIDDLE WINCHENDON RD | 6 | 52 | 10 | 2.65 | \$41,000.00 | \$319,300.00 | \$396,700.00 |
| $\stackrel{3}{3}$ | SEPPALA, SCOTT P \& ILLA A | PAYSON HILL RD | 28 | 13 | 2 | 1.3 | \$3,900.00 | \$0.00 | \$3,900.00 |
| \% | SEPPALA, SCOTT P \& ILLA A | 42 PAYSON HILL RD | 28 | 13 | 1 | 0.86999541 | \$33,700.00 | \$110,200.00 | \$144,700.00 |
| $\stackrel{n}{\vec{E}}$ | SEPPALA, SETH D \& TIFFANY M | 130 LORD BROOK RD | 6 | 52 | 5 | 5.61000918 | \$43,200.00 | \$210,100.00 | \$267,700.00 |
|  | SEPPALA, SHARON L | 41 RAND RD | 2 | 41 | 4 A | 2 | \$39,000.00 | \$193,300.00 | \$233,000.00 |
|  | SEPPALA, STEVEN A \& STEPHANIE J | 98 RAND RD | 2 | 15 | 2 | 5.01000918 | \$42,500.00 | \$0.00 | \$42,500.00 |
| $\underset{\sim}{\infty}$ | SEPPALA, TRACY L, ttee | 30 Cross st | 8 | 16 | 3-2 | 2.18000459 | \$39,500.00 | \$150,300.00 | \$191,700.00 |
|  | SEPPALA, ZaChary M \& ASHLEY H | 128 LORD BROOK RD | 6 | 52 | 4 | 6.28000459 | \$44,800.00 | \$197,300.00 | \$242,700.00 |
| N | SESIA, MAURICE | 34 EAST MONOMONAC RD | 23 | 8 |  | 3.18000459 | \$42,500.00 | \$151,500.00 | \$200,000.00 |
| $\infty$ | SESIA, MAURICE F \& | 94-96 EAST MONOMONAC RD | 22 | 15 |  | 2.03999082 | \$39,100.00 | \$197,100.00 | \$241,000.00 |
| ? | SESIA, Paul | TICO RD | 22 | 22 | 11-1 | 2.21000918 | \$59,100.00 | \$0.00 | \$59,100.00 |
| * | SESIA, PaUl | EAST MONOMONAC RD | 3 | 64 |  | 27.05 | \$25,445.00 | \$0.00 | \$25,445.00 |
| 2 | SESIA, PAUL \& | 106 EAST MONOMONAC RD | 22 | 14 |  | 1.33000459 | \$36,300.00 | \$139,500.00 | \$194,000.00 |
| $\stackrel{0}{8}$ | SESIA, PAULJ \& | EAST MONOMONAC RD | 22 | 16 |  | 7.75 | \$66,866.00 | \$0.00 | \$66,866.00 |
| $\gtrless$ | SETZCO, BERNICE J. | 33 PARADISE ISLAND RD | 14 | 6 |  | 1.8 | \$206,300.00 | \$37,600.00 | \$248,400.00 |
|  | SETZCO, BERNICE J. | LACHANCE DR | 14 | 57 |  | 0.46000918 | \$105,700.00 | \$0.00 | \$105,700.00 |
|  | SEVERY, IAN P | 429 MIDDLE WINCHENDON RD | 2 | 51 | 1 | 1.9 | \$38,600.00 | \$92,900.00 | \$141,300.00 |
|  | SEYMOUR, DAVID R | 7-13 GRASSY POND RD | 11 | 11 |  | 2.16000918 | \$61,900.00 | \$64,200.00 | \$127,500.00 |
|  | SEYMOUR, EDWARD G \& | 42 Hale hill rd | 11 | 16 |  | 12.36999541 | \$104,132.00 | \$158,000.00 | \$274,632.00 |
|  | SHARP, JAMES, RICHARD \& LAUREN, TTEES | 134 SWAN POINT RD | 22 | 20 | 1 | 1.56999541 | \$335,500.00 | \$96,700.00 | \$437,300.00 |
|  | SHAW, II, CHARLES E | 91 DOLLY LN | 13 | 22 |  | 0.65 | \$272,200.00 | \$72,700.00 | \$351,800.00 |
|  | SHAW, JOHN L \& BETH A | 660 FORRISTALL RD | 2 | 62 |  | 5 | \$44,100.00 | \$118,900.00 | \$172,800.00 |
|  | SHAW, MONTGOMERY T. | 32 Kimball rd | 35 | 11 | 1 | 1.5 | \$203,500.00 | \$123,500.00 | \$327,000.00 |
|  | SHAW, NATHANE \& | 21 HUBBARD HILL RD | 3 | 10 | 1 | 2.68000459 | \$41,000.00 | \$116,500.00 | \$178,400.00 |
|  | SHAW-SARLES, SUSAN L \& | 65 DRAG HILL RD | 11 | 2 | 6 | 5.3 | \$68,400.00 | \$73,800.00 | \$151,100.00 |
|  | SHEA, MICHAEL S \& MARILYN A | 370 US RT 202 | 37 | 12 |  | 1.98999082 | \$29,200.00 | \$120,500.00 | \$152,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SHEA, TAMARA L, TTEE | 24 PINE EDEN RD | 41 | 12 | 2 | 2.16000918 | \$45,000.00 | \$135,300.00 | \$185,500.00 |
|  | SHEEHAN, MICHAEL R. | 142 BIRCH DR | 7 | 26 | 14 | 1.91000918 | \$130,400.00 | \$189,200.00 | \$332,800.00 |
|  | SHEERAN, JANE, TTEE | 40 PULASKI DR | 45 | 13 |  | 0.81000918 | \$158,900.00 | \$72,000.00 | \$241,700.00 |
|  | SHEERIN, MELISSA | 1823 NH RT 119 | 50 | 52 | 1 | 2.01999541 | \$29,400.00 | \$102,900.00 | \$132,800.00 |
|  | SHELDON, KYLE G | 89 DANFORTH RD | 3 | 31 | 4 | 3.1 | \$42,300.00 | \$164,400.00 | \$206,700.00 |
|  | SHELL, RICHARD S \& TERESA M | 100 BIRCH DR | 7 | 26 | 20 | 1.05 | \$38,700.00 | \$158,300.00 | \$197,000.00 |
|  | SHELTON, JOAN E | 108 PINE EDEN RD | 10 | 21 | 11 | 0 | \$0.00 | \$128,900.00 | \$147,100.00 |
|  | SHELTON, RICHARD C. | 104 PINE EDEN RD | 10 | 21 | 6 | 0 | \$0.00 | \$24,300.00 | \$24,300.00 |
|  | SHEMET, ELISA B | 72 TICO RD | 23 | 1 | 27 | 2.23000459 | \$59,200.00 | \$159,100.00 | \$218,800.00 |
|  | SHEPHERD, WILLIAM G. | 23 CROSS ST | 8 | 20 | 1-1 | 2.61000918 | \$40,800.00 | \$187,800.00 | \$239,200.00 |
| z | SHERWIN, JOHN 1/2 \& DIANE 1/2 | WELLINGTON RD | 3 | 13 |  | 64.8 | \$218,151.00 | \$0.00 | \$218,151.00 |
| 0 | SHERWIN, JOHN J \& | WELLINGTON RD | 3 | 15 | 3 | 0.1 | \$2,200.00 | \$0.00 | \$2,200.00 |
| 2 | SHERWIN, JOHN JEFFREY | 74 COLBURN LN | 19 | 3 |  | 1.01999541 | \$189,400.00 | \$15,200.00 | \$205,600.00 |
| 2 | SHERWIN, PETER | 78 COLBURN LN | 19 | 2 |  | 1 | \$189,000.00 | \$72,400.00 | \$263,500.00 |
| $\bigcirc$ | SHETRAWSKI, JAMES | 22 ROCKY RD | 22 | 8 |  | 0.28000459 | \$190,700.00 | \$79,100.00 | \$272,200.00 |
| 2 | SHETRAWSKI, L JAMES | 229 WELLINGTON RD | 3 | 34 | B | 3.1 | \$70,500.00 | \$52,500.00 | \$123,000.00 |
| ${ }^{2}$ | SHETRAWSKI, L JAMES | WELLINGTON RD | 3 | 35 |  | 0.23000459 | \$2,500.00 | \$0.00 | \$2,500.00 |
| $\stackrel{3}{3}$ | SHETRAWSKI, L JAMES \& NANCY J | 24 ROCKY RD | 22 | 9 |  | 0.18999082 | \$175,700.00 | \$32,900.00 | \$209,500.00 |
| 会 | SHIELDS, ROSALEEN A \& | 121 MIDDLE WINCHENDON RD | 6 | 43 | 2 | 2.01000918 | \$39,000.00 | \$151,700.00 | \$191,500.00 |
| $\stackrel{\rightharpoonup}{\underset{\sim}{2}}$ | SHIVA, ALEKSEY A \& LYRA J | 80 EAST MAIN ST | 26 | 1 |  | 2 | \$39,000.00 | \$56,700.00 | \$106,100.00 |
|  | SHORTSLEEVES, JAMES | 38 COUNTRY MEADOWS DR | 2 | 59 | T062 | 0 | \$0.00 | \$22,500.00 | \$22,700.00 |
|  | SHUEL, JAMES L. | 199 OLD NEW IPSWICH RD | 7 | 50 |  | 4.93000459 | \$47,800.00 | \$170,600.00 | \$223,100.00 |
| $\stackrel{\infty}{+}$ | SIART, TIMOTHY J | WEST BINNEY HILL RD | 4 | 54 | 3 | 9.3 | \$60,900.00 | \$0.00 | \$60,900.00 |
|  | SICILIANO, ROBERT E \& MELISSA C | 517 ANNETT RD | 12 | 9 |  | 15 | \$66,516.00 | \$203,100.00 | \$303,316.00 |
| N | SIEGEL, BONNIE R. | 26 TARBOX RD | 6 | 12 |  | 2 | \$35,100.00 | \$56,100.00 | \$92,500.00 |
| $\infty$ | SIEKIERSKI, KATHLEEN M | MIDDLE WINCHENDON RD | 6 | 57 | 2 | 1.98000459 | \$38,900.00 | \$0.00 | \$38,900.00 |
| $\stackrel{3}{3}$ | SIEKIERSKI, KATHLEEN M \& RAYMOND C | 137 TODD HILL RD | 6 | 57 | 1 | 0.66000918 | \$39,500.00 | \$140,900.00 | \$183,600.00 |
| る | SIKKILA, BIANCA \& TYLER | 16 SCOTTS LN | 7 | 80 | 2 | 2.3 | \$47,700.00 | \$148,400.00 | \$196,600.00 |
| $\pm$ | SILVA, ALEXANDRE \& JOANA A | 221 BANCROFT RD | 8 | 35 | 1-2 | 12 | \$54,000.00 | \$151,700.00 | \$208,800.00 |
| 8 | SILVIA, JR, FRED B | 44 CANDLELIGHT RD | 8 | 16 |  | 12 | \$69,000.00 | \$162,500.00 | \$263,000.00 |
| $\stackrel{\text { ¢ }}{ }$ | SILVIA, ROBERT W \& TAMARA L | 921 NH RT 119 | 7 | 67 |  | 1.75 | \$28,500.00 | \$89,600.00 | \$120,700.00 |
|  | SIMEON, SUSAN \& PHILIP | 10 MARINA WAY | 13 | 12 |  | 0.28999082 | \$143,900.00 | \$100,900.00 | \$245,200.00 |
|  | SIMEON, SUSAN \& PHILIP | MARINA WAY | 13 | 13 |  | 0.3 | \$3,900.00 | \$0.00 | \$3,900.00 |
|  | SIMEONE, P \& S \& | 3 MARINA WAY | 13 | 5 |  | 0.81999541 | \$44,800.00 | \$54,400.00 | \$102,300.00 |
|  | SIMMONS, JR, KENNETH J, TTEE | 653 OLD NEW IPSWICH RD | 12 | 5 | 1 | 9.33999082 | \$61,000.00 | \$149,000.00 | \$230,200.00 |
|  | SIMMONS, MARK E \& CAROLYN A | 5 CAMRI CT | 1 | 10 | 6 | 1.58000459 | \$44,800.00 | \$183,900.00 | \$235,100.00 |
|  | SIMONEAU, RICHARD E. \& O'BRIEN | 20 CANDLELIGHT RD | 8 | 16 | 5 | 11.5 | \$67,500.00 | \$152,000.00 | \$244,500.00 |
|  | SIMPSON, DAVID M \& | 29 CAMRI CT | 1 | 10 | 11 | 1.38000459 | \$43,800.00 | \$189,500.00 | \$236,300.00 |
|  | SINES, RONALD A. | 30 DIVOL POND RD | 4 | 39 | 1 | 11.71000918 | \$81,700.00 | \$151,000.00 | \$234,600.00 |
|  | SINGER, EMILY S | 68 MOUNTAIN RD | 37 | 4 |  | 2.5 | \$177,000.00 | \$27,900.00 | \$205,600.00 |
|  | SIRENE II LTD, KAYALOV PM | 5 HENRY LN | 21 | 19 | 2 | 0.68999082 | \$47,900.00 | \$81,000.00 | \$128,900.00 |
|  | SIRENE II LTD, KAYALOV PM | 6 HENRY LN | 21 | 19 | 1 | 1.08000459 | \$53,000.00 | \$0.00 | \$53,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SIRENE II LTD, KAYALOV PM | 21 ROBERTSON RD | 21 | 19 | 3 | 1.86999541 | \$207,800.00 | \$374,500.00 | \$584,800.00 |
|  | SIROIS, RICHARD A, TTEE | 562 NH RT 119 | 25 | 8 | 1 | 2.8 | \$31,700.00 | \$169,600.00 | \$211,100.00 |
|  | SIRVINT, RICHARD B \& | 334 US RT 202 | 37 | 22 | 2 | 0.9 | \$103,300.00 | \$203,300.00 | \$307,900.00 |
|  | SIX JAYS INVESTMENT, LLC | LORD HILL RD | 6 | 92 | 1B-3 | 3 | \$42,000.00 | \$0.00 | \$42,000.00 |
|  | SIX JAYS INVESTMENT, LLC | LORD HILL RD | 6 | 92 | 1B-2 | 9.5 | \$61,500.00 | \$0.00 | \$61,500.00 |
|  | SKOG, WILLIAM L \& | Cathedral rd | 11 | 31 |  | 0.41000918 | \$1,200.00 | \$0.00 | \$1,200.00 |
|  | Skove, SAMANTHA E | 43 TAMARACK WAY | 4 | 31 |  | 38.96000918 | \$41,272.00 | \$81,200.00 | \$124,572.00 |
|  | SLAUGHTER, BRIAN H \& | 172 ROBBINS RD | 1 | 17 | 1 | 1.5 | \$37,000.00 | \$115,900.00 | \$156,000.00 |
|  | SLIVIAK, SANDRA L. | 12 SHARON PL | 47 | 66 |  | 0.61999541 | \$46,800.00 | \$61,400.00 | \$109,000.00 |
|  | Smeglin, michael a \& Carrie a | 21 MONOMONAC TER | 14 | 30 |  | 0.45 | \$189,200.00 | \$114,900.00 | \$304,700.00 |
| 3 | Smith, bryan d | OLD MILITARY RD | 1 | 14 | 1 | 11 | \$1,837.00 | \$0.00 | \$1,837.00 |
| ) | SMITH, BRYAN D. | 124 ROBBINS RD | 1 | 13 | 3 | 19.46999541 | \$91,400.00 | \$281,600.00 | \$377,500.00 |
| . | Smith, DAVID B. | 322 ROBBINS RD | 1 | 7 | 1 | 4.23000459 | \$45,700.00 | \$140,800.00 | \$189,100.00 |
| 2 | SMITH, DAVID W \& | LACHANCE DR | 17 | 12 |  | 0.31000918 | \$48,500.00 | \$0.00 | \$48,500.00 |
|  | Smith, gail r. | 59 WOODBOUND RD | 42 | 3 |  | 2 | \$39,000.00 | \$180,200.00 | \$221,700.00 |
| Z | Smith, JEAN C. | KINGFISHER TER | 16 | 6 | 3 | 3.15 | \$9,400.00 | \$0.00 | \$9,400.00 |
| $\stackrel{3}{2}$ | SMITH, JR, DALE F \& | 83 LORD HILL RD | 3 | 92 | 4 | 6.2 | \$47,700.00 | \$176,200.00 | \$224,900.00 |
| $\stackrel{3}{2}$ | SMITH, KATELYN M \& GREGORY | 40 MONADNOCK VIEW RD | 50 | 34 |  | 1.13000459 | \$42,600.00 | \$209,200.00 | \$255,500.00 |
|  | Smith, KENNETH M | 176 SOUTH WOODBOUND RD | 10 | 47 | 4 | 1.73999082 | \$38,000.00 | \$274,100.00 | \$314,900.00 |
| $\stackrel{\rightharpoonup}{\text { che }}$ | SMITH, KIMBERLY H | 33 WEST BINNEY HILL RD | 4 | 51 | 5 | 5.2 | \$48,600.00 | \$107,600.00 | \$156,900.00 |
|  | Smith, MARK D \& JEAN C | 668 MAIN ST | 3 | 2 |  | 0.68999082 | \$31,900.00 | \$113,700.00 | \$145,600.00 |
|  | Smith, MATTHEW | 52 EAST MAIN ST | 26 | 5 |  | 2.75 | \$41,300.00 | \$0.00 | \$41,300.00 |
| $\stackrel{\infty}{\sim}$ | Smith, patricia a | 60 DAMON MILL RD | 1 | 3 | 2 | 5.8 | \$50,400.00 | \$138,900.00 | \$192,300.00 |
|  | Smith, PaUla | 46 RAND RD | 2 | 41 | 3-4 | 3.91000918 | \$44,700.00 | \$156,200.00 | \$205,700.00 |
| N | SMITH, PETER J \& ELAINE M | 27 LAKE DR | 44 | 5 |  | 0.38999082 | \$169,400.00 | \$64,300.00 | \$233,900.00 |
|  | Smith, ROBERT D \& | 59 CONIFER RD | 19 | 37 |  | 0.46000918 | \$190,200.00 | \$84,700.00 | \$281,000.00 |
|  | Smith, ROBERT P \& barbara F | 27 MONADNOCK VIEW RD | 50 | 24 |  | 0.98999082 | \$46,100.00 | \$220,400.00 | \$271,100.00 |
| , | SMITH, SETH M \& SHAUNA G | 13 BLAKEVILLE RD | 43 | 1 | 17 | 0.96000918 | \$51,900.00 | \$118,800.00 | \$171,200.00 |
|  | Smith, SHANE V | 101 FITZGERALD RD | 6 | 71 | 1 | 6 | \$51,000.00 | \$194,000.00 | \$259,700.00 |
|  | SN \& DN REALTY, LLC | 200 OLD NEW IPSWICH RD | 7 | 49 | 3 -A | 2.9 | \$41,700.00 | \$114,400.00 | \$158,800.00 |
| ¡ | SNOOK, SCOTT A \& KATHLEEN G, TTEES | 66 Jowders Cove rd | 43 | 1 | 8 | 0.96000918 | \$155,700.00 | \$61,900.00 | \$220,400.00 |
|  | SNOW, PETER H | 47 Jowders cove rd | 43 | 1 | 6 | 0.85 | \$100,500.00 | \$122,400.00 | \$233,900.00 |
|  | SNYDER, KAREN L \& | 7 YANKEE WHALER RD | 45 | 15 |  | 0.5 | \$162,000.00 | \$35,500.00 | \$201,500.00 |
|  | SOCIETY FOR PROT OF NH FORESTS | WOOD AVE | 4 | 45 | 1 | 73.96999541 | \$4,068.00 | \$0.00 | \$4,068.00 |
|  | SOCIETY FOR THE PROTECTION | NH RT 119 | 6 | 34 | 3 | 121.2 | \$13,484.00 | \$0.00 | \$13,484.00 |
|  | SOCIETY FOR THE PROTECTION | SHERWIN HILL RD | 11 | 25 |  | 14 | \$4,732.00 | \$0.00 | \$4,732.00 |
|  | SOCIETY FOR THE PROTECTION | SHERWIN HILL RD | 11 | 24 |  | 18 | \$3,006.00 | \$0.00 | \$3,006.00 |
|  | SOCIETY FOR THE PROTECTION | OLD NEW IPSWICH RD | 12 | 8 |  | 160 | \$3,520.00 | \$0.00 | \$3,520.00 |
|  | SOCIETY FOR THE PROTECTION | SHERWIN HILL RD | 11 | 26 |  | 39 | \$6,513.00 | \$0.00 | \$6,513.00 |
|  | SOCIETY FOR THE PROTECTION | MIDDLE WINCHENDON RD | 6 | 34 | 2 | 2 | \$354.00 | \$0.00 | \$354.00 |
|  | SOCIETY FOR THE PROTECTION | SHERWIN HILL RD | 11 | 21 |  | 74 | \$5,328.00 | \$0.00 | \$5,328.00 |
|  | SOMAN, ARUN | 10 CATTAIL CIRCLE | 50 | 52-2 | 810 | 0 | \$0.00 | \$160,100.00 | \$160,100.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SOMERO, DAVID M \& ALARIO, R, TTEES | 32 HUDSON WAY | 19 | 20 |  | 0.5 | \$216,000.00 | \$164,600.00 | \$388,500.00 |
|  | SOMERO, DREW M \& SONJA N | 63 OLD ASHBURNHAM RD | 4 | 17 | 3 | 2.03000459 | \$21,500.00 | \$179,900.00 | \$201,400.00 |
|  | SOMERO, DWAYNE K \& NANCY J | 151 GODDARD RD | 7 | 2 | 1 | 2.5 | \$40,500.00 | \$140,900.00 | \$182,200.00 |
|  | SOMERO, GABRIEL \& AMANDA | 204 NORTH ST | 8 | 7 | 5 | 2.36999541 | \$40,100.00 | \$182,900.00 | \$223,000.00 |
|  | SOMERO, JAMES M \& | 70 TAMARACK WAY | 4 | 32 | 2 | 12.83999082 | \$49,319.00 | \$174,300.00 | \$244,119.00 |
|  | SOMERO, JAMES M \& PAULINE | NH RT 119 | 4 | 55 |  | 11.13000459 | \$26,866.00 | \$0.00 | \$26,866.00 |
|  | SOMERO, JAMES M \& PAULINE | 10 STEARNS RD | 4 | 56 |  | 1.4 | \$32,900.00 | \$98,200.00 | \$133,000.00 |
|  | SOMERO, JAMIN D | 76 MIDDLE WINCHENDON RD | 6 | 34 | 1 | 3.08000459 | \$42,900.00 | \$82,600.00 | \$139,600.00 |
|  | SOMERO, MATTHEW J. | 99 KIMBALL RD | 9 | 9 | 2 | 30.61000918 | \$110,364.00 | \$168,000.00 | \$281,864.00 |
|  | SOMERO, RAELENE TTEE | 38 BANCROFT RD | 8 | 5 | 1 | 5.1 | \$48,300.00 | \$157,700.00 | \$267,100.00 |
| క | SOMERO, ROGER \& CATHRYN C | RED GATE LN | 34 | 25 |  | 0.6 | \$13.00 | \$0.00 | \$13.00 |
| 0 | SOMERO, ROGER \& CATHRYN C | RED GATE LN | 7 | 55 |  | 17.03000459 | \$1,528.00 | \$0.00 | \$1,528.00 |
| 20 | SOMERO, ROSS D \& RAELENE D | 148 PERRY RD | 7 | 90 | 2 | 2.03000459 | \$35,520.00 | \$237,300.00 | \$272,820.00 |
| 0 | SONJA PROPERTY, LLC | 15 SONJA DR | 6 | 99 | 5-2 | 2.35 | \$158,400.00 | \$651,900.00 | \$866,700.00 |
| $\bigcirc$ | SOPCZAK-RICH, JOANNE \& PATRICIA | 511 OLD NEW IPSWICH RD | 12 | 1 | 2 | 3.1 | \$42,300.00 | \$138,900.00 | \$184,400.00 |
| $\underset{3}{Z}$ | SOPER, KARIN N, TTEE | 142 HUBBARD HILL RD | 16 | 6 |  | 1.48000459 | \$55,400.00 | \$129,800.00 | \$186,300.00 |
| $\Sigma$ | SOROKA, DAVID S \& JOSEPHINE H | 17 TERVO RD | 6 | 54 | 1-5 | 5 | \$67,500.00 | \$202,100.00 | \$271,100.00 |
| 3 | SOULE, KAREN K | 50 CROMWELL DRIVE \#1 | 6 | 26 | $3 \mathrm{C}-1$ | 0 | \$0.00 | \$119,600.00 | \$119,600.00 |
| \% | SOUMIS, DARRIN M. | 94 MIDDLE WINCHENDON RD | 6 | 42 | 5 | 6.1 | \$51,300.00 | \$189,200.00 | \$244,500.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | SOUSA, GEORGE M \& GAIL S | 32 PARK DR | 2 | 59 | T027 | 0 | \$0.00 | \$42,700.00 | \$43,300.00 |
|  | SOUTH OF MONADNOCK COMMUNITY, LLC | 120 THOMAS RD | 6 | 5 | 1C | 0.68999082 | \$0.00 | \$0.00 | \$0.00 |
|  | SOUTH OF MONADNOCK COMMUNITY, LLC | 132 THOMAS RD | 6 | 5 | 1A | 102.2 | \$0.00 | \$0.00 | \$0.00 |
| oo | SOUTH OF MONADNOCK COMMUNITY, LLC | THOMAS RD | 6 | 5 | 1B | 2.08000459 | \$0.00 | \$0.00 | \$0.00 |
|  | SOUZA, TODD A. | 194 PERRY RD | 8 | 9 | 6 | 14 | \$43,280.00 | \$137,100.00 | \$193,880.00 |
| N | SPAULDING, PHILLIP E \& SANDRA P | 215 MIDDLE WINCHENDON RD | 6 | 53 | 3 | 10 | \$63,000.00 | \$200,300.00 | \$354,600.00 |
| $\infty$ | SPECKMAN, KEVIN J. | 1535 NH RT 119 | 6 | 21 | 2 | 3.06999541 | \$31,000.00 | \$140,300.00 | \$171,300.00 |
| $\stackrel{3}{3}$ | SPEROS, CAROL-ANN | 49 COLBURN LN | 19 | 7 |  | 0.98000459 | \$250,600.00 | \$70,000.00 | \$326,400.00 |
| I | SPINGOLA, KAREN A \& | 46 CLEAVES RD | 40 | 1 |  | 0.35 | \$27,600.00 | \$178,900.00 | \$206,500.00 |
| $\frac{8}{2}$ | SPOFFORD, HOPE M | 275 OLD NEW IPSWICH RD | 7 | 45 | A1 | 0.93999082 | \$34,400.00 | \$112,200.00 | \$146,600.00 |
| \% | SQUIRE, CODY WILSON, TTEE | 114 LACHANCE DR | 17 | 13 |  | 0.41999541 | \$186,100.00 | \$45,700.00 | \$233,800.00 |
| $\stackrel{\text { ¢ }}{+}$ | SRAS, SOPHAN T \& JAIME R | 43 ABEL RD | 5 | 16 | 2 | 2.01999541 | \$39,100.00 | \$144,400.00 | \$206,000.00 |
|  | ST. CYR, ROSE E | 102 SWAN POINT RD | 22 | 22 | 1 | 1.2 | \$64,400.00 | \$130,700.00 | \$196,600.00 |
|  | ST. GERMAIN, JUDITH V. | 86 THAYER RD | 48 | 75 |  | 0.78000459 | \$147,600.00 | \$71,300.00 | \$228,400.00 |
|  | ST. ONGE, SR, MICHAEL H | 88 PAYSON HILL RD | 31 | 15 |  | 0.7 | \$32,000.00 | \$110,000.00 | \$143,300.00 |
|  | STACY III, WILLIAM M. | 95 SWAN POINT RD | 22 | 22 | 3 | 0.8 | \$49,500.00 | \$111,600.00 | \$162,800.00 |
|  | STANWAY, VIOLET \& JULIAN | 79 EAST MAIN ST | 26 | 15 |  | 0.66999541 | \$31,700.00 | \$75,600.00 | \$116,100.00 |
|  | STARK, TARA L \& | 500 MAIN ST | 3 | 16 |  | 3 | \$42,000.00 | \$130,200.00 | \$172,400.00 |
|  | STARRETT, CANDICE A | 31 HERON POINT RD | 21 | 17 | 1 | 2.48999082 | \$60,000.00 | \$56,300.00 | \$120,400.00 |
|  | STARRETT, CANDICE ANN, TTEE | GODDARD RD | 7 | 4 | 5-1 | 85.71999541 | \$63,596.00 | \$0.00 | \$77,996.00 |
|  | STARRETT, CANDICE ANN, TTEE | 2 MOUNTAIN RD | 37 | 11 |  | 0.91999541 | \$34,200.00 | \$131,800.00 | \$179,000.00 |
|  | STARRETT, CANDICE ANN, TTEE | PARADISE ISLAND RD | 14 | 7 |  | 0.28000459 | \$19,100.00 | \$0.00 | \$19,100.00 |
|  | STATE OF NH, DOT | B \& M RAILROAD | 99 | 3 |  | 72 | \$278,000.00 | \$0.00 | \$278,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | STATE OF NH, DOT | B \& M RAILROAD | 2 | 18 |  | 5 | \$14,100.00 | \$0.00 | \$14,100.00 |
|  | STAUFFENEKER, TREVOR \& EMILY | 113 OLD NEW IPSWICH RD | 7 | 56 | 2 | 5.63999082 | \$39,080.00 | \$0.00 | \$39,080.00 |
|  | STEERE, GLEN E. | 82 MIDDLE WINCHENDON RD | 6 | 39 |  | 3.31000918 | \$42,900.00 | \$73,000.00 | \$116,000.00 |
|  | STEINMAN, JAMES D \& | 39 MIDDLE WINCHENDON RD | 6 | 69 | 8 | 2.65 | \$41,000.00 | \$135,700.00 | \$177,300.00 |
|  | STENERSEN PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-1 | 1.88000459 | \$333.00 | \$0.00 | \$333.00 |
|  | STENERSEN PHILIP R \& JUDITH H, TTEES | 25 AMALIA WAY | 11 | 36 | 1-17 | 1.4 | \$43,900.00 | \$107,200.00 | \$151,100.00 |
|  | STENERSEN, KALE \& RACHEL | 15 AMALIA WAY | 11 | 36 | 1-19 | 2.43999082 | \$52,600.00 | \$255,800.00 | \$308,400.00 |
|  | STENERSEN, KIRK L \& HEIDI M, TTEES | 38 AMALIA WAY | 11 | 36 | 1-6 | 1.3 | \$65,200.00 | \$218,000.00 | \$289,400.00 |
|  | STENERSEN, KLAYTON L \& ALICIA M | 39 AMALIA WAY | 11 | 36 | 1-15 | 1.3 | \$43,400.00 | \$227,400.00 | \$270,800.00 |
| - | STENERSEN, LYLE M. | 49 SCHOOL ST | 29 | 5 |  | 3.33999082 | \$43,000.00 | \$173,500.00 | \$218,200.00 |
| $\underset{3}{0}$ | STENERSEN, PHILIP R \& JUDITH H, TTEE | CATHEDRAL RD | 11 | 36 | 1 | 23 | \$4,071.00 | \$0.00 | \$4,071.00 |
| $\bigcirc$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | US RT 202 | 2 | 41 | 7A | 15.6 | \$125,018.00 | \$0.00 | \$125,018.00 |
| 2 | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-9 | 1.6 | \$283.00 | \$0.00 | \$283.00 |
| $\begin{array}{r} 1 \\ 2 \end{array}$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-11 | 1.43000459 | \$253.00 | \$0.00 | \$253.00 |
| -0 | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-13 | 1.6 | \$283.00 | \$0.00 | \$283.00 |
| Z | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-22 | 0.4 | \$71.00 | \$0.00 | \$71.00 |
| $\Sigma$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-21 | 1.28999082 | \$228.00 | \$0.00 | \$228.00 |
| $\frac{\pi}{8}$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-20 | 10.76999541 | \$1,906.00 | \$0.00 | \$1,906.00 |
| - | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-14 | 1.36000918 | \$241.00 | \$0.00 | \$241.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-12 | 1.76000918 | \$312.00 | \$0.00 | \$312.00 |
| - | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-10 | 1.3 | \$230.00 | \$0.00 | \$230.00 |
|  | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-8 | 1.56999541 | \$278.00 | \$0.00 | \$278.00 |
| $\stackrel{\infty}{\infty}$ | STENERSEN, PHILIP R \& JUDITH H, TTEES | 16 AMALIA WAY | 11 | 36 | 1-2 | 1.53999082 | \$44,600.00 | \$187,900.00 | \$235,000.00 |
|  | STENERSEN, PHILIP R \& JUDITH H, TTEES | AMALIA WAY | 11 | 36 | 1-7 | 1.3 | \$230.00 | \$0.00 | \$230.00 |
| N | STENERSEN, PHILIP R., TTEE \& | 29 RAND RD | 2 | 41 | 5A | 20 | \$56,171.00 | \$227,400.00 | \$380,171.00 |
| $\infty$ | STENERSEN, RONALD E \& LORRAINE H | 20 TODD HILL RD | 28 | 2 | 2 | 0.55 | \$30,500.00 | \$54,400.00 | \$98,200.00 |
| - | STEPHENSON, CHRISTOPHER J \& KAREN E | MARINA WAY | 13 | 9 |  | 0.16000918 | \$14,200.00 | \$0.00 | \$14,200.00 |
| ล | STEPHENSON, CHRISTOPHER J \& KAREN E | 10 DOLLY LN | 13 | 3 |  | 0.88000459 | \$33,800.00 | \$164,800.00 | \$221,900.00 |
| $\frac{2}{2}$ | STEPHENSON, KAREN E \& CHRISTOPHER JON | FOURTH ST | 15 | 2 |  | 0.76000918 | \$48,900.00 | \$0.00 | \$48,900.00 |
| 0 | STEPHENSON, KAREN E \& CHRISTOPHER JON | 204 FOURTH ST | 15 | 34 |  | 0.31000918 | \$194,100.00 | \$101,600.00 | \$295,700.00 |
| $\stackrel{\text { ¢ }}{\substack{2}}$ | STEVENS, DIANNE L | LAKE MONOMONAC | 19 | 21 |  | 0.11999541 | \$16,200.00 | \$0.00 | \$16,200.00 |
|  | STEVENS, DIANNE L | 150 WELLINGTON RD | 19 | 16 | 3 | 5.28000459 | \$40,000.00 | \$172,500.00 | \$219,400.00 |
|  | STEVENS, GARY E. | 8 JAY DR | 7 | 26 | 29 | 1.08999082 | \$38,900.00 | \$110,600.00 | \$151,700.00 |
|  | STEVENS, GREGORY J \& JENNIFER J | 118 KIMBALL RD | 39 | 27 |  | 0.2 | \$128,900.00 | \$37,000.00 | \$165,900.00 |
|  | STEVENS, JOSEPH \& ANGELA | 24 CATTAIL CIRCLE | 50 | 52-2 | 8-4 | 0 | \$0.00 | \$174,000.00 | \$174,000.00 |
|  | STEVENS, ROBERT J \& | 10 DRAG HILL RD | 46 | 39 |  | 1.35 | \$36,400.00 | \$129,200.00 | \$165,600.00 |
|  | STEVENS, SCOTT D. | 46 SKYVIEW DR | 4 | 22 | 8 | 3.78000459 | \$48,200.00 | \$132,400.00 | \$200,900.00 |
|  | STEWART, ALAN D, TTEE | 211 WOODBOUND RD | 46 | 38 | 1 | 2.13000459 | \$39,400.00 | \$124,700.00 | \$167,700.00 |
|  | STEWART, FRANK A \& PATRICIA L, TTEES | OLD NEW IPSWICH RD | 7 | 72 |  | 2 | \$39,000.00 | \$0.00 | \$39,000.00 |
|  | STEWART, FRANK A \& PATRICIA, TTEES | 34 OLD NEW IPSWICH RD | 7 | 75 |  | 1.75 | \$38,000.00 | \$133,800.00 | \$195,200.00 |
|  | STEWART, LEONARD H. III | PINE TERRACE | 7 | 30 |  | 0.51000918 | \$3,000.00 | \$0.00 | \$3,800.00 |
|  | STEWART, LEONARD H. III | 9 PINE TERRACE | 7 | 31 |  | 0.46000918 | \$29,400.00 | \$86,000.00 | \$120,800.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | STEWART, MICHAEL G \& LYNN M | 30 FOX RUN LN | 10 | 47 | 7 | 1.61000918 | \$37,400.00 | \$172,800.00 | \$219,500.00 |
|  | STEWART, PAULL. | 24 OLD JAFFREY RD | 10 | 27 | 9 | 3.7 | \$42,200.00 | \$129,900.00 | \$172,500.00 |
|  | StEWART, SETH M | 148 Cathedral RD | 7 | 24 | 2 | 4.06999541 | \$45,200.00 | \$111,400.00 | \$159,900.00 |
|  | STOKINGER, JEAN | 54 SPRING RD | 49 | 5 |  | 2.21000918 | \$236,500.00 | \$147,200.00 | \$391,500.00 |
|  | Stokinger, JEAN E. | SPRING RD | 46 | 30 |  | 0.9 | \$51,000.00 | \$0.00 | \$51,000.00 |
|  | STONE, SARAH \& | 52 OLD CATHEDRAL RD | 7 | 19 | 4-2 | 2.51000918 | \$40,500.00 | \$159,500.00 | \$200,700.00 |
|  | STONE, WARREN L \& PATRICIA A | 336 MAIN ST | 3 | 92 | 9 | 6.1 | \$47,400.00 | \$89,200.00 | \$143,000.00 |
|  | STOVER, ELMER K \& JOAN E | 204 EAST MONOMONAC RD | 20 | 4 |  | 1.4 | \$250,300.00 | \$40,700.00 | \$294,300.00 |
|  | STOWELL, DAMIAN B \& KYRSTAN E | 31 Candlelight rd | 8 | 15 | 4 | 7.98000459 | \$56,900.00 | \$188,000.00 | \$256,600.00 |
|  | STRASSER, FRANCIS C \& KATHRYN | 221 WELLINGTON RD | 3 | 37 | 1-2 | 2.01999541 | \$39,100.00 | \$152,800.00 | \$195,500.00 |
| \% | Stratton, james | 13 CHESHIRE RD | 47 | 29 |  | 0.23000459 | \$38,200.00 | \$62,600.00 | \$101,600.00 |
|  | stratton, Lawrence C | 16 MONADNOCK VIEW RD | 50 | 36 |  | 1.13000459 | \$42,600.00 | \$259,000.00 | \$308,200.00 |
| . | strauss, patricia C | 118 LACHANCE DR | 17 | 11 |  | 0.56000918 | \$198,300.00 | \$249,100.00 | \$454,600.00 |
| , | Stross, MELISSA A \& | 120 RED GATE LN | 34 | 16 |  | 0.31999541 | \$101,700.00 | \$40,100.00 | \$141,800.00 |
| $\stackrel{0}{0}$ | strout, stacy d | 14 OLD ASHBURNHAM RD | 4 | 18 |  | 2.5 | \$40,500.00 | \$102,900.00 | \$147,200.00 |
| 7 | Sturgill, paula m \& | 48 PARK DR | 2 | 59 | T023 | 0 | \$0.00 | \$17,200.00 | \$20,800.00 |
|  | Stutzman, Michael \& Kelly | 210 FOURTH ST | 15 | 33 |  | 1.43000459 | \$251,200.00 | \$35,200.00 | \$289,300.00 |
| $\stackrel{3}{3}$ | SUMNER JR., HOWARD R. | 68 OLD CATHEDRAL RD | 7 | 19 | 1 | 4 | \$45,000.00 | \$134,100.00 | \$179,100.00 |
| \% | SUNDSTROM JR., ROBERT F. | OLD NEW IPSWICH RD | 12 | 3 |  | 72 | \$5,106.00 | \$0.00 | \$5,106.00 |
| $\underset{\underset{\pi}{x}}{ }$ | SURETTE, JESSICA | 146 Cathedral rd | 7 | 24 | 1 | 3.18999082 | \$42,600.00 | \$162,300.00 | \$209,400.00 |
|  | susz, Carrie C | 43 JERICHO RD | 6 | 54 | 1-15 | 1.01999541 | \$42,100.00 | \$170,800.00 | \$214,000.00 |
|  | SWAN, BENJAMIN P | 455 MIDDLE WINCHENDON RD | 2 | 56 | 1 | 2.06000918 | \$39,200.00 | \$119,500.00 | \$159,700.00 |
| $\infty$ | SWANK, ALISON | 45 HUNT HILL RD | 6 | 48 |  | 6.26999541 | \$51,800.00 | \$121,200.00 | \$186,100.00 |
|  | SWEENEY, JAMES P. | 182 EAST MONOMONAC RD | 20 | 10 |  | 0.86000918 | \$229,800.00 | \$211,000.00 | \$465,400.00 |
| ) | SWEENEY, Keith e. | 46 DAMON MILL RD | 1 | 8 | 1 | 11.7 | \$68,100.00 | \$182,100.00 | \$288,100.00 |
| - | SWENSEN, DAVID K. | 25 CLEAVES RD | 10 | 19 |  | 9.5 | \$82,077.00 | \$125,200.00 | \$207,777.00 |
|  | SWENSON, GARDNER | 111 SHAW HILL RD | 11 | 37 | 3 | 12.28000459 | \$39,792.00 | \$239,500.00 | \$284,692.00 |
| 5 | SWINEHART, HAI H \& SCOTT T | 17 PINE TERRACE | 7 | 32 |  | 0.53000459 | \$30,300.00 | \$82,800.00 | \$113,100.00 |
|  | SWINEHART, SCOTT T \& HAI H | 75 TAGGART CIR | 50 | 15 |  | 1.13000459 | \$39,100.00 | \$166,900.00 | \$206,000.00 |
|  | SWITTER, DONALD J | US RT 202 | 10 | 26 |  | 4 | \$188.00 | \$0.00 | \$188.00 |
| $\gtrless$ | SWITTER, JAMES | 151 HOMESTEAD LN | 2 | 24 |  | 24 | \$20,940.00 | \$37,800.00 | \$63,940.00 |
|  | SYMONDS, PHYLLIS P. | 62 FOX RUN LN | 10 | 47 | 11 | 2.01000918 | \$39,000.00 | \$126,100.00 | \$169,900.00 |
|  | SZAKACS, JULIANA G * | GRASSY POND RD | 11 | 6 | 1 | 11 | \$550.00 | \$0.00 | \$550.00 |
|  | SZALANSKI, MICHELLE R. | 409 MAIN ST | 3 | 26 |  | 8.11999541 | \$57,400.00 | \$62,100.00 | \$120,400.00 |
|  | TAC COMMERCIAL PROPERTIES, LLC | 26 US RT 202 | 10 | 29 | 1-1 | 4.51000918 | \$151,100.00 | \$236,700.00 | \$419,900.00 |
|  | TAGGART HOME OWNERS ASSN | CATTAIL CIRCLE | 50 | 52-2 | 813 | 0.00002296 | \$0.00 | \$0.00 | \$0.00 |
|  | TAMULIS, MICHAEL P \& STEFANIE A | 70 LACHANCE DR | 17 | 23 |  | 0.4 | \$204,500.00 | \$185,600.00 | \$391,100.00 |
|  | TANNER, MARK | 99 GODDARD RD | 7 | 3 |  | 3.16000918 | \$42,500.00 | \$76,600.00 | \$120,900.00 |
|  | TARDY, JANET \& | 66 PARK DR | 2 | 59 | T020 | 0 | \$0.00 | \$40,800.00 | \$41,800.00 |
|  | TARRANT, SCOTT J. | 43 HIGHLAND DR | 10 | 27 | 2-3 | 1.01999541 | \$38,600.00 | \$113,900.00 | \$153,700.00 |
|  | TATE, DOUGLAS \& | 37 CONVERSEVILLE RD | 7 | 99 |  | 0.68999082 | \$31,900.00 | \$119,600.00 | \$153,700.00 |
|  | TATRO JR, ARTHUR \& BEATRICE M \& | 12 OAK DR | 2 | 59 | T106 | 0 | \$0.00 | \$36,800.00 | \$37,000.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | TATRO, BILLROY M | 24 COUNTRY MEADOWS DR | 2 | 59 | T065 | 0 | \$0.00 | \$32,200.00 | \$39,400.00 |
|  | TATRO, LUCILLE M \& DONALD | 33 COUNTRY MEADOWS DR | 2 | 59 | T044 | 0 | \$0.00 | \$27,100.00 | \$30,600.00 |
|  | TAYLOR, ANNA M \& COREY R | 63 EAST MAIN ST | 26 | 12 |  | 0.6 | \$31,000.00 | \$64,400.00 | \$97,300.00 |
|  | TAYLOR, BERYL C \& ROBERT J | 346 US RT 202 | 37 | 22 | 1 | 0.96999541 | \$87,800.00 | \$160,700.00 | \$253,400.00 |
|  | TAYLOR, BRIAN D | 437 MAIN ST | 3 | 29 | 4 | 5 | \$48,000.00 | \$162,600.00 | \$211,100.00 |
|  | TAYLOR, CHRISTOPHER M \& | 71 BUTTERFIELD RD | 29 | 8 | 2 | 3.2 | \$42,600.00 | \$122,700.00 | \$165,900.00 |
|  | TAYLOR, DONALD A. | 86 PERRY RD | 7 | 86 | 2 | 5.68999082 | \$50,100.00 | \$202,300.00 | \$256,900.00 |
|  | TAYLOR, JARED R \& CRISTY A | 37 Amalia Way | 11 | 36 | 1-16 | 1.3 | \$65,200.00 | \$162,500.00 | \$227,700.00 |
|  | TAYLOR, JEFFREY C. | 147 HUNT HILL RD | 6 | 49A | 1 | 2.1 | \$37,400.00 | \$94,800.00 | \$132,200.00 |
|  | TAYLOR, MICHAEL A | 27 SUNSET DR | 2 | 59 | T010 | 0 | \$0.00 | \$79,800.00 | \$87,800.00 |
| \% | TAYLOR, RICHARD \& JANICE | 142 AbEL RD | 5 | 10 | 5 | 2.16000918 | \$39,500.00 | \$176,600.00 | \$226,000.00 |
| 0 | TAYLOR, TY ROBERT \& ELISE C | 16 SOUTH WOODBOUND RD | 33 | 9 |  | 1.75 | \$38,000.00 | \$90,700.00 | \$150,900.00 |
| \% | Teixeira, MANUELF | 28 CANDLELIGHT RD | 8 | 16 | 4 | 11.8 | \$35,481.00 | \$117,200.00 | \$152,781.00 |
| 3 | teixeira, paul a \& debra a | 21 FOLIAGE WAY | 7 | 26 | 45 | 2.4 | \$44,000.00 | \$127,900.00 | \$173,100.00 |
| $\stackrel{0}{5}$ | TENNESON, Christine | 252 FOURTH ST | 15 | 10 |  | 0.23000459 | \$183,400.00 | \$29,900.00 | \$215,200.00 |
| Z | TENNEY, DANNY C. | 166 WOODBOUND RD | 46 | 43 |  | 1 | \$32,007.00 | \$120,800.00 | \$152,907.00 |
| $\stackrel{\text { L }}{ }$ | THANE, KEITH M \& ANDREA L | 152 HUNT HILL RD | 6 | 50 | 11 | 2.38999082 | \$44,100.00 | \$125,300.00 | \$176,100.00 |
| $\stackrel{3}{3}$ | the highland drive owners asso | HIGHLAND DR | 10 | 27 | 2-13 | 12.3 | \$0.00 | \$0.00 | \$1,200.00 |
| \% | THERMER, CLIFFORD E \& CATHRYN | 10 QUIMBY RD | 5 | 23 |  | 1 | \$31,500.00 | \$65,200.00 | \$97,900.00 |
| $\underset{\sim}{\text { ¢ }}$ | Therriault, paule. | 68 CROWCROFT DR | 30 | 17 |  | 0.36999541 | \$37,700.00 | \$41,100.00 | \$87,600.00 |
|  | Thibault, emilee r \& | 755 OLD NEW IPSWICH RD | 12 | 3 | 5-3 | 5.65 | \$50,000.00 | \$113,000.00 | \$163,500.00 |
|  | thibault, OLIVE | 11 blakeville rd | 43 | 1 | 16 | 0.91999541 | \$51,300.00 | \$105,800.00 | \$157,100.00 |
| $\stackrel{\circ}{6}$ | Thomas, LEO G \& CECILE B | 22 SOUTH WOODBOUND RD | 33 | 8 |  | 0.9 | \$34,000.00 | \$109,700.00 | \$151,800.00 |
|  | THOMAS, LOUIS O \& MARTHA W | 20 SMITH DR | 27 | 8 |  | 0.8 | \$33,000.00 | \$108,800.00 | \$141,800.00 |
| N | THOMAS, MARIAN I. | 454 MAIN ST | 3 | 20 | 1-1 | 5.28999082 | \$48,900.00 | \$201,000.00 | \$254,400.00 |
| $\infty$ | THOMAS, MARIAN I. | MAIN ST | 3 | 20 | 1-2 | 2.05 | \$39,200.00 | \$0.00 | \$39,200.00 |
| $\stackrel{3}{3}$ | THOMAS, WILLIAM W. | 15 TODD HILL RD | 27 | 11 | 2-1 | 2.35 | \$40,100.00 | \$202,000.00 | \$291,500.00 |
| \% | THOMPSON, JANICE R \& RICHARD E | 5 GODDARD RD | 27 | 25 |  | 1.11999541 | \$35,500.00 | \$111,500.00 | \$149,400.00 |
| \% | THOMPSON, MAUREEN D | 334 MAIN ST | 3 | 92 | 8 | 5.1 | \$48,300.00 | \$112,700.00 | \$171,500.00 |
| $\stackrel{0}{0}$ | THONIS, THOMAS | 166 RED GATE LN | 34 | 8 |  | 0.59001377 | \$94,400.00 | \$109,500.00 | \$207,100.00 |
| § | THORNBURGH, CURTISS E. | 44 BEAVER DAM RD | 4 | 32 | 1 | 4.1 | \$45,300.00 | \$177,500.00 | \$246,700.00 |
|  | THREE DAUGHTERS, LLC | BEACH AVE | 45 | 92 |  | 0.06000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | THREE DAUGHTERS, LLC | 581 NH RT 119 | 3 | 60 |  | 5 | \$154,000.00 | \$578,700.00 | \$754,800.00 |
|  | THREE DAUGHTERS, LLC | 575-579 NH RT 119 | 4 | 23 | 1 | 41.53000459 | \$67,785.00 | \$1,098,300.00 | \$1,198,485.00 |
|  | THREE DAUGHTERS, LLC | 170 WOODBOUND RD | 46 | 42 |  | 0.71999541 | \$32,200.00 | \$164,000.00 | \$196,200.00 |
|  | THURLOW, RACHEL | 30 MONADNOCK RD | 47 | 5 |  | 1.38000459 | \$109,600.00 | \$173,200.00 | \$292,100.00 |
|  | TIERNEY JR., GERALD F. | 176 KIMbaLl RD | 39 | 10 |  | 0.26999541 | \$137,500.00 | \$36,300.00 | \$176,000.00 |
|  | TITUS, DORIS E, TTEE | 126 THAYER RD | 48 | 85 |  | 0.5 | \$162,000.00 | \$35,400.00 | \$200,000.00 |
|  | TODD, DALTON L \& | 46 MAPLE DR | 2 | 59 | T097 |  | \$0.00 | \$37,600.00 | \$42,000.00 |
|  | TOMPKINS, E. JOHN | FOURTH ST | 15 | 7 | 3 | 1.06999541 | \$52,900.00 | \$0.00 | \$52,900.00 |
|  | TOOMEY, MARK | 702 OLD NEW IPSWICH RD | 12 | 3 | 2 | 8.6 | \$58,800.00 | \$125,400.00 | \$194,100.00 |
|  | TOTMAN, III, FRANK H \& HEIDI S | 22 DARIA DR | 1 | 10 | 25 | 2.05 | \$47,000.00 | \$206,700.00 | \$256,400.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | TOURIGNY, JAY S \& PATRICIA A, TTEES | 12 LACHANCE DR | 14 | 54 |  | 0.48000459 | \$192,300.00 | \$136,300.00 | \$340,600.00 |
|  | TOURIGNY, ROSS R \& KATHRYN | 80 WEST MAIN ST | 33 | 5 |  | 3 | \$42,000.00 | \$83,100.00 | \$126,700.00 |
|  | TOWER, LINDA B. | 31 COOT BAY DR | 19 | 11 |  | 0.25 | \$177,800.00 | \$100,900.00 | \$282,800.00 |
|  | TOWERS, BRAD P \& TERRY ANN M | LAKE MONOMONAC | 19 | 22 |  | 0.01999541 | \$3,200.00 | \$0.00 | \$3,200.00 |
|  | TOWERS, BRAD P \& TERRY ANN M | 141 WELLINGTON RD | 3 | 31 | 2-1 | 2.51000918 | \$40,500.00 | \$151,700.00 | \$192,200.00 |
|  | TOWN PINES HOMEOWNERS ASSN | MIDDLE WINCHENDON RD | 6 | 54 | 1 | 60.06999541 | \$1.00 | \$0.00 | \$1.00 |
|  | TOWNE, III, BENJAMIN B \& CATHERINE L | 18 MARINA WAY | 13 | 10 |  | 0.76999541 | \$200,100.00 | \$92,400.00 | \$293,600.00 |
|  | TOWNSEND, HEIDI L. | 134 SHAW HILL RD | 7 | 42 |  | 14 | \$162,484.00 | \$47,500.00 | \$216,984.00 |
|  | TRAFFIE, DALE AARON \& DANA GAIL | 24 SHARON PL | 47 | 70 |  | 0.33999082 | \$41,200.00 | \$68,900.00 | \$113,300.00 |
|  | TRAFFIE, ISAAC A \& NILENE C | 1006 NH RT 119 | 7 | 15 | 8 | 3.98999082 | \$35,600.00 | \$169,800.00 | \$208,800.00 |
| $\stackrel{ }{5}$ | TRAFFIE, ISAAC A \& NILENE C | 781 OLD NEW IPSWICH RD | 12 | 3 | 6 -3 | 25.98999082 | \$44,843.00 | \$132,600.00 | \$189,743.00 |
| $\stackrel{0}{0}$ | TRAFFIE, TIMOTHY A \& LEONA E | 498 ANNETT RD | 12 | 3 | $6-4$ | 12.06000918 | \$59,275.00 | \$154,600.00 | \$219,875.00 |
| T | TRAUTWEIN, JAMES \& LISA M | 16 QUIMBY RD | 5 | 25 |  | 0.86000918 | \$27,200.00 | \$47,200.00 | \$77,700.00 |
| 2 | tressy, patricia a | 88 PINE EDEN RD | 10 | 21 | 21 | 0 | \$0.00 | \$33,500.00 | \$37,600.00 |
| $\bigcirc$ | TRESSY, TIMOTHY | 164 PINE EDEN RD | 10 | 21 | 17 | 0 | \$0.00 | \$11,400.00 | \$11,500.00 |
| 方 | TRIUMPH INTERIORS | 1090 NH RT 119 | 31 | 9 | 2 | 3.3 | \$139,900.00 | \$852,800.00 | \$1,008,200.00 |
| $\stackrel{3}{3}$ | TROIANO, MARIO \& KATHY L | 8 DESCHENES RD | 47 | 24 |  | 0.33999082 | \$41,200.00 | \$69,500.00 | \$110,800.00 |
| S | TRUMPOLT, STEPHEN | 18 Emerson Ln | 7 | 26 | 54 | 1.48999082 | \$40,700.00 | \$96,800.00 | \$137,600.00 |
| 令 | TRUONG, DAN M \& | 292 OLD NEW IPSWICH RD | 7 | 44 | 2 | 2.73999082 | \$41,200.00 | \$161,300.00 | \$205,500.00 |
| 랑 | TUCKER, NORMAN D. III \& KAREN M | 11 BEAUVAIS POINT LN | 15 | 27 |  | 0.5 | \$216,000.00 | \$27,500.00 | \$246,900.00 |
|  | TUFTS, TOM, SANDRA \& TOM JR, T | 114 MIDDLE WINCHENDON RD | 6 | 42 | 4 | 2.13000459 | \$49,100.00 | \$168,000.00 | \$219,000.00 |
|  | TURNER, REGINE L | 128 OLD JAFFREY RD | 10 | 27 | 11 | 5.6 | \$49,800.00 | \$128,300.00 | \$178,900.00 |
| $\bigcirc$ | TUSIA, Kara hudson | 16 TODD HILL RD | 28 | 3 |  | 0.86000918 | \$33,600.00 | \$164,800.00 | \$207,800.00 |
|  | u.s. cellular | 37 JONES DR | 6 | 69 | 1A | 0.23000459 | \$44,600.00 | \$0.00 | \$271,000.00 |
| N | UFNAL, DIANE M. | 13 FLORENCE AVE | 45 | 111 |  | 0.21999541 | \$37,800.00 | \$54,000.00 | \$93,300.00 |
| $\infty$ | UHLIG, JEANETTE M, TTEE | 75 PARADISE ISLAND RD | 14 | 12 |  | 0.7 | \$218,900.00 | \$166,400.00 | \$398,600.00 |
| S | UNITED METHODIST CHURCH | 9 MOUNTAIN RD | 37 | 16 |  | 0.5 | \$30,000.00 | \$236,700.00 | \$270,300.00 |
| 5 | UPSALL, RICHARD C. | 19 TAMARACK WAY | 4 | 31 | 1 | 5 | \$44,100.00 | \$170,500.00 | \$217,600.00 |
| \% | URWILLER, MATTHEW E \& | 38 HERITAGE DR | 4 | 3 | 2-7 | 2.06999541 | \$43,100.00 | \$127,300.00 | \$195,300.00 |
| $\bigcirc$ | us bank national assn, ttee | 78 HUNT HILL RD | 6 | 50 | 1 | 1.8 | \$38,200.00 | \$113,700.00 | \$155,000.00 |
| $\gtrless$ | VACCARO, MATTHEW LANE \& CHRISTINA M | 251 AbEL RD | 5 | 4 | 3 | 5.18000459 | \$46,600.00 | \$192,100.00 | \$246,600.00 |
|  | VACHON, BARBARA L \& D 0 and J | 109 MIDDLE WINCHENDON RD | 6 | 41 |  | 0.66000918 | \$34,800.00 | \$100,100.00 | \$140,900.00 |
|  | VAHAKANGAS, ANNA K.\& | 1033 NH RT 119 | 29 | 7 | 2 | 2.13999082 | \$29,700.00 | \$144,200.00 | \$188,100.00 |
|  | VAHAKANGAS, HANNU K \& KIMBERLY A | 172 OLD JAFFREY RD | 10 | 27 | 15 | 2.38999082 | \$40,100.00 | \$120,300.00 | \$164,400.00 |
|  | VAILLANCOURT, DANIEL R. | 18 COUNTRY MEADOWS DR | 2 | 59 | T067 | 0 | \$0.00 | \$18,100.00 | \$18,600.00 |
|  | VAILLANCOURT, ELIZABETH J \& BRIAN J | 65 TODD HILL RD | 6 | 63 |  | 2.25 | \$39,800.00 | \$64,400.00 | \$106,200.00 |
|  | VAILLANCOURT, GERARD | 2 BRADFORD ST | 33 | 2 |  | 0.18000459 | \$24,100.00 | \$78,400.00 | \$102,500.00 |
|  | VAILLANCOURT, TINA M. | 130 RED GATE LN | 34 | 14 |  | 1 | \$131,300.00 | \$242,200.00 | \$380,600.00 |
|  | VALADA, JR., JOSEPH P | 84 Kimball RD | 35 | 4 |  | 0.46000918 | \$161,500.00 | \$103,900.00 | \$265,400.00 |
|  | VALADE, CHRIS PETER, TTEE | 53 PINE EDEN RD | 41 | 1 |  | 0.36000918 | \$124,900.00 | \$35,200.00 | \$160,400.00 |
|  | VALADE, CHRIS PETER, TTEE | Pine Eden Rd | 41 | 16 |  | 0.5 | \$36,000.00 | \$0.00 | \$36,000.00 |
|  | VALCOURT, EDWARD O \& SUSAN J | 1 CAMRICT | 1 | 10 | 7 | 1.58999082 | \$44,800.00 | \$192,500.00 | \$240,300.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | VALIMAKI, RUTH C, TTEE | 136 PERRY RD | 7 | 89 | A | 17.36000918 | \$50,534.00 | \$169,200.00 | \$220,234.00 |
|  | VAN BLARCOM, EDWARD \& CARMEN | KIMBALL RD | 35 | 10 |  | 0.4 | \$14,200.00 | \$0.00 | \$14,200.00 |
|  | VAN BLARCOM, EDWARD \& CARMEN | 51 KIMBALL RD | 9 | 8 |  | 4 | \$87,600.00 | \$24,100.00 | \$111,700.00 |
|  | VAN DYKE, JAMISON | 252 GODDARD RD | 3 | 38 | 2 | 2.68999082 | \$39,000.00 | \$198,900.00 | \$237,900.00 |
|  | VAN DYKE, JAMISON B | DALE FARM RD | 2 | 45 |  | 50 | \$179,100.00 | \$0.00 | \$179,100.00 |
|  | VAN DYKE, JONATHAN R \& ELLEN | GODDARD RD | 3 | 41 | 1 | 2.88000459 | \$40,800.00 | \$0.00 | \$40,800.00 |
|  | VAN DYKE, JOSHUA R | GODDARD RD | 3 | 38 | 1 | 2.11999541 | \$39,200.00 | \$0.00 | \$39,200.00 |
|  | VAN DYKE, KATHLEEN P | GODDARD RD | 3 | 43 |  | 79.6 | \$55,267.00 | \$0.00 | \$58,867.00 |
|  | VAN DYKE, KATHLEEN P | WHITE TAIL RUN | 50 | 52 | 2 | 30.3 | \$0.00 | \$0.00 | \$0.00 |
| - | VAN DYKE, KATHLEEN P | 114 MEADOW VIEW RD | 50 | 44 |  | 2.46999541 | \$43,900.00 | \$481,600.00 | \$542,500.00 |
| - | VAN DYKE, KATHLEEN P | GODDARD RD | 3 | 45 |  | 2 | \$334.00 | \$0.00 | \$334.00 |
| $\bigcirc$ | VAN DYKE, KATHLEEN P | GODDARD RD | 3 | 44 |  | 39.4 | \$29,257.00 | \$0.00 | \$29,257.00 |
| 2 | VAN DYKE, KATHLEEN P | US RT 202 | 10 | 28 | 1 | 22 | \$33,000.00 | \$0.00 | \$33,000.00 |
| - | VAN DYKE, KATHLEEN P | NH RT 119 | 6 | 74 |  | 1.6 | \$54,800.00 | \$0.00 | \$54,800.00 |
| $\stackrel{0}{0}$ | VAN DYKE, KATHLEEN P | NH RT 119 | 50 | 53 |  | 64.7 | \$1.00 | \$0.00 | \$1.00 |
| 2 | VAN DYKE, KATHLEEN P | 60 MEADOW VIEW RD | 50 | 47 |  | 2.5 | \$44,000.00 | \$500,100.00 | \$566,300.00 |
| L | VAN DYKE, KATHLEEN P | 86 MEADOW VIEW RD | 50 | 46 |  | 2.5 | \$44,000.00 | \$502,400.00 | \$570,100.00 |
| $3$ | VAN DYKE, KATHLEEN P | 104 MEADOW VIEW RD | 50 | 45 |  | 2.5 | \$44,000.00 | \$489,800.00 | \$550,000.00 |
| - | VAN DYKE, KATHLEEN P | 58 US RT 202 | 10 | 28 |  | 23 | \$298,500.00 | \$277,800.00 | \$685,300.00 |
| $\underset{\sim}{\underset{\sim}{r}}$ | VAN DYKE, KATHLEEN P | 300 GODDARD RD | 3 | 37 | 1 | 69 | \$92,945.00 | \$228,600.00 | \$348,845.00 |
|  | VAN DYKE, KATHLEEN P | NH RT 119 | 6 | 75 |  | 3 | \$200,000.00 | \$0.00 | \$200,000.00 |
|  | VAN LANDEGHEM, CATHLEEN A \& | 111 ROBBINS RD | 2 | 10 | 3 | 7 | \$54,000.00 | \$116,400.00 | \$173,100.00 |
| $\stackrel{\checkmark}{\square}$ | VAN LENNEP, JOEL R. | 19 BLAKEVILLE RD | 43 | 1 | 18 | 0.98999082 | \$52,300.00 | \$101,400.00 | \$155,400.00 |
|  | VANDERHORST, JON | 160 MIDDLE WINCHENDON RD | 6 | 46 |  | 6 | \$51,000.00 | \$113,600.00 | \$171,800.00 |
| N | VARNUM, ELIZABETH J. | 13 SHADY LN | 6 | 79 |  | 2.5 | \$36,600.00 | \$72,700.00 | \$110,100.00 |
| $\infty$ | VASSEUR, BERTA, TTEE | 177 RAND RD | 2 | 14 | 2 | 10.16999541 | \$41,732.00 | \$225,000.00 | \$268,232.00 |
| - | VAUGHN, SAMANTHA A \& | 28 CATTAIL CIRCLE | 50 | 52-2 | 8-2 | 0.00002296 | \$0.00 | \$0.00 | \$0.00 |
| § | VEATOUR, DAVID E. | 102 RED GATE LN | 34 | 19 |  | 0.21999541 | \$94,500.00 | \$27,700.00 | \$125,000.00 |
| $\frac{2}{2}$ | VEILLEUX, JACQUES \& SHERRY | 61 LORD BROOK RD | 6 | 90 | 2 | 2.73999082 | \$41,200.00 | \$202,600.00 | \$267,600.00 |
| 0 | VENETO INVESTMENT ASSOCIATES | MAIN ST | 3 | 4 | 6-3 | 6.2 | \$80,600.00 | \$0.00 | \$80,600.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | VENETO INVESTMENT ASSOCIATES | MAIN ST | 3 | 4 | 6-1 | 5.36999541 | \$78,100.00 | \$0.00 | \$78,100.00 |
|  | VENETO INVESTMENT ASSOCIATES | MAIN ST | 3 | 4 | 6-2 | 5.08000459 | \$77,200.00 | \$0.00 | \$77,200.00 |
|  | VENNARD, RYAN D | 42 SKYVIEW DR | 4 | 22 | 9 | 2.26999541 | \$43,700.00 | \$129,500.00 | \$187,200.00 |
|  | VENNING, JAMES A \& R STEVEN (LIFE ESTATE | 21 MOOSE LN | 39 | 37 |  | 1.71999541 | \$187,500.00 | \$50,500.00 | \$241,300.00 |
|  | VERNAZZARO, FRANK P | 23 DRAG HILL RD | 11 | 2 | 1 | 5.8 | \$54,300.00 | \$165,700.00 | \$224,800.00 |
|  | VERRECCHIA, A. STEPHEN | 30 FOLIAGE WAY | 7 | 26 | 41 | 1.15 | \$39,200.00 | \$115,400.00 | \$155,500.00 |
|  | VITALI, ANGELO V \& ONEIDA | 34 FITZGERALD RD | 7 | 19 | 5 | 5.03999082 | \$48,100.00 | \$133,300.00 | \$181,900.00 |
|  | VIVIANI, RICHARD P \& SANDRA M | 7 WOODS CROSSING RD | 2 | 35 |  | 8.78999082 | \$55,500.00 | \$184,100.00 | \$244,700.00 |
|  | VORCE, JR., ALFRED C | THAYER RD | 48 | 55A |  | 1.4 | \$54,900.00 | \$0.00 | \$54,900.00 |
|  | VORCE, JR., ALFRED C. TTEE | 102 THAYER RD | 48 | 80 |  | 0.28000459 | \$158,900.00 | \$99,600.00 | \$260,500.00 |
|  | VORFELD, PATRICIA | 32 EAST MAIN ST | 25 | 1 |  | 3.4 | \$43,200.00 | \$178,400.00 | \$224,200.00 |
|  | WAL-MART REAL ESTATE BUS. TRUST | 750 US RT 202 | 6 | 98 |  | 17.31000918 | \$1,012,600.00 | \$3,709,200.00 | \$5,200,200.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | WALDRON, JOHN J \& KATHLEEN | 19 WINTERS WAY | 2 | 10 | 8-2 | 2.91000918 | \$41,700.00 | \$163,700.00 | \$207,300.00 |
|  | WALEN, H BENSON \& LOIS E, TTEES | 174 RED GATE LN | 34 | 6 |  | 0.56000918 | \$93,800.00 | \$115,100.00 | \$208,900.00 |
|  | WALKER, Charles R \& | 24 TODD HILL RD | 28 | 2 | 1 | 3.36999541 | \$43,100.00 | \$70,200.00 | \$122,400.00 |
|  | WALLACE, CASSANDRA L \& | LOOP RD | 45 | 10 |  | 0.16000918 | \$3,500.00 | \$0.00 | \$3,500.00 |
|  | WALLACE, JUNE M | 31 MOOSE LN | 39 | 37 | 3 | 1.9 | \$191,100.00 | \$176,400.00 | \$391,700.00 |
|  | WALLACE, ZACHARY J \& CHRISTINE A | 40 LORD BROOK RD | 6 | 91 | 4 | 2.5 | \$40,500.00 | \$133,500.00 | \$174,000.00 |
|  | WALLACE. CASSANDRA \& | 105 LOOP RD | 47 | 75 |  | 0.78999082 | \$49,400.00 | \$84,000.00 | \$134,700.00 |
|  | WALLING, CLEVES H \& STELLA M, TTEES | 120 SUNRIDGE RD | 1 | 11 | 13 | 3.9 | \$44,700.00 | \$198,700.00 | \$253,900.00 |
|  | WALSH JR., JOHN \& ELAINE TTEE | 47 TWIN COVES DR | 49 | 9 |  | 0.63999082 | \$188,400.00 | \$67,200.00 | \$260,600.00 |
|  | WALSH, ANN M, TTEE | 45 TWIN COVES DR | 49 | 8 |  | 0.43999082 | \$174,200.00 | \$32,200.00 | \$209,400.00 |
| z | WALSH, JR, JOHN T \& ELAINE M, TTEES | 48 TWIN COVES DR | 49 | 13 |  | 1.21000918 | \$189,012.00 | \$36,400.00 | \$228,312.00 |
| $\stackrel{0}{0}$ | WALSH, JR. JOHN T \& ANN M | 40 TWIN COVES DR | 49 | 16 |  | 1.41000918 | \$159,307.00 | \$36,100.00 | \$195,707.00 |
| \% | WALSH, SUSAN M \& | 62 WOODS CROSSING RD | 2 | 37 |  | 57 | \$40,800.00 | \$31,400.00 | \$92,900.00 |
| D | WALSH, SUSAN M \& | WOODS CROSSING RD | 2 | 19 |  | 20 | \$940.00 | \$0.00 | \$940.00 |
| $\stackrel{0}{\circ}$ | WALZ, HANS G, TTEE | 116 THAYER RD | 48 | 84 |  | 1 | \$189,000.00 | \$32,700.00 | \$223,700.00 |
| Z | WANAT, RONNI GRZYCH- \& MICHAEL | 307 MAIN ST | 7 | 4 | 4 | 2.96999541 | \$41,900.00 | \$132,900.00 | \$175,200.00 |
| § | WARNER, MARK L \& PHYLLLIS W,TTEES | 30 JAY DR | 7 | 26 | 25 | 1.06999541 | \$132,300.00 | \$159,800.00 | \$313,400.00 |
| $\stackrel{3}{3}$ | WASHBURN, SUSAN, TTEE | 306 OLD NEW IPSWICH RD | 7 | 44 | 1 | 2.11000918 | \$39,300.00 | \$165,500.00 | \$204,800.00 |
| \% | waterman, craig | 120 THOMAS RD | 6 | 5 | F | 0.46000918 | \$29,400.00 | \$12,400.00 | \$50,200.00 |
| 등 | waterman, craig | 136 THOMAS RD | 6 | 5 | D | 0.13999082 | \$23,100.00 | \$28,600.00 | \$61,800.00 |
|  | WATERMAN, CRAIG | 128 THOMAS RD | 6 | 5 | E | 0.61000918 | \$31,100.00 | \$52,700.00 | \$95,600.00 |
|  | WATSON, CAILEY S \& | 3 LORD HILL RD | 6 | 92 | 1B-4 | 2.9 | \$41,700.00 | \$110,000.00 | \$152,900.00 |
| * | WATSON, PAUL R \& RUBY M | 36 PARK DR | 2 | 59 | T026 | 0 | \$0.00 | \$35,400.00 | \$35,500.00 |
|  | WATTS, DAVID H. | 228-230 EAST MONOMONAC RD | 20 | 1 |  | 2.1 | \$281,100.00 | \$194,100.00 | \$475,800.00 |
| N | WEBBER, CYNTHIA A \& TERRENCE A | 110 WOODBOUND RD | 10 | 4 | 1 | 2.4 | \$40,200.00 | \$71,500.00 | \$124,800.00 |
| $\infty$ | webber, diana | BEACH AVE | 45 | 95 |  | 0.21999541 | \$3,800.00 | \$0.00 | \$3,800.00 |
| - | Webber, garrett a \& diana l | 24 JERICHO RD | 6 | 54 | 1-23 | 1.68999082 | \$45,300.00 | \$157,600.00 | \$203,300.00 |
|  | WEbBER, PAUL | 1840 NH RT 119 | 9 | 7 | 3-1 | 2.5 | \$30,100.00 | \$159,100.00 | \$189,200.00 |
| \% | WEBER, JOEL \& PATRICIA | 48 BLAKEVILLE RD | 43 | 1 | 22 | 0.91999541 | \$184,700.00 | \$140,300.00 | \$345,500.00 |
| \% | WEbER, LADONNA T, TTEE | 132 THAYER RD | 48 | 89 |  | 0.61000918 | \$167,900.00 | \$70,200.00 | \$239,800.00 |
| § | WEEKS JR., CHARLES D \& CARLA M | 95 BIRCH DR | 7 | 26 | 37 | 1.11000918 | \$39,000.00 | \$136,100.00 | \$177,100.00 |
|  | WEEKS, TIMOTHY A | 759 OLD NEW IPSWICH RD | 12 | 3 | 5-2 | 2.43000459 | \$40,300.00 | \$139,200.00 | \$184,200.00 |
|  | WEIBUST, NANCY W. | CHESTNUT RD | 45 | 55 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
|  | WEIBUST, NANCY W. | 19 CHESTNUT RD | 45 | 54 |  | 0.45 | \$43,800.00 | \$34,900.00 | \$82,000.00 |
|  | WEIDEMAN, MARY T. | 34 BIRCH DR | 7 | 26 | 59 | 5.21000918 | \$52,500.00 | \$160,100.00 | \$215,400.00 |
|  | WEIDNER, JAMES E \& REBECCA R, TTEES | 439 NH RT 119 | 4 | 21 |  | 5.9 | \$41,000.00 | \$205,800.00 | \$284,900.00 |
|  | WEIGLE, CARL D | 609 FORRISTALL RD | 2 | 36 | 2 | 7.5 | \$42,200.00 | \$124,400.00 | \$169,500.00 |
|  | WEILAND, GLENN A \& DEbora l | 4 LAKE DR | 45 | 7 |  | 0.18000459 | \$43,400.00 | \$25,500.00 | \$71,400.00 |
|  | WEILBRENNER, MARK A | 105 CANDLELIGHT RD | 8 | 18 | 1 | 1.6 | \$37,400.00 | \$79,600.00 | \$120,600.00 |
|  | WEINBERG, R A \& A S , TTEES | 117 BRIGHAM RD | 3 | 21 |  | 181.1399908 | \$82,116.00 | \$112,000.00 | \$239,216.00 |
|  | WEINBERG, R A \& A S. TTEES | BRIGHAM RD | 3 | 23 |  | 63.33000459 | \$7,689.00 | \$0.00 | \$7,689.00 |
|  | WEINBERG, ROBERT A \& AMY S, TTEES | MAIN ST | 3 | 20 |  | 45.05 | \$7,331.00 | \$0.00 | \$7,331.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | WEINBERG, ROBERT A \& AMY S, TTEES | 399 MIDDLE WINCHENDON RD | 2 | 51 | 4-2 | 12.03000459 | \$40,675.00 | \$106,400.00 | \$156,075.00 |
|  | WEINBERG, ROBERT A \& AMY W, TTEES | MAIN ST | 3 | 24 | 4-2 | 7.26999541 | \$407.00 | \$0.00 | \$407.00 |
|  | WEINHOLD, RICHARD S | 22 DRAG HILL RD | 10 | 4 | 4-1 | 2.08999082 | \$39,300.00 | \$212,600.00 | \$256,500.00 |
|  | WEIR, JOHN F. | 50 PERRY RD | 7 | 86 | 6 | 5.06000918 | \$46,300.00 | \$107,100.00 | \$156,300.00 |
|  | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 33 |  | 0.08000459 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 34 |  | 0.11000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 37 |  | 0.03999082 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | WEISSBERG, ERIK \& | 38 HEMLOCK AVE | 45 | 39 |  | 0.4 | \$153,400.00 | \$30,500.00 | \$189,400.00 |
|  | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 41 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
|  | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 42 |  | 0.45 | \$10,900.00 | \$0.00 | \$10,900.00 |
| E | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 40 |  | 0.43000459 | \$10,800.00 | \$0.00 | \$10,800.00 |
| 0 | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 38 |  | 0.03999082 | \$13,200.00 | \$0.00 | \$13,200.00 |
| 2 | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 36 |  | 0.05 | \$3,300.00 | \$0.00 | \$3,300.00 |
| - | WEISSBERG, ERIK \& | HEMLOCK AVE | 45 | 35 |  | 0.13999082 | \$3,500.00 | \$0.00 | \$3,500.00 |
| 5 | WELCH, SARAH P | 63 ABEL RD | 5 | 16 | 1 | 1.13000459 | \$35,500.00 | \$118,400.00 | \$153,900.00 |
| ${ }_{3}^{2}$ | WELLS, LYNN \& | LOOP RD | 47 | 69 |  | 0.28999082 | \$4,000.00 | \$0.00 | \$4,000.00 |
| ${ }_{2}$ | WELLS, LYNNE M \& | 16 SHARON PL | 47 | 67 |  | 0.23000459 | \$38,200.00 | \$29,300.00 | \$68,400.00 |
| $\stackrel{1}{3}$ | WENZLER JR., FRANCIS J. | 16 WELLINGTON RD | 3 | 13 | 8 | 2.15 | \$39,500.00 | \$111,400.00 | \$152,000.00 |
| \% | WESSELS, TIMOTHY \& SUSAN L | 182 SUNRIDGE RD | 1 | 11 | 9 | 2.98000459 | \$41,900.00 | \$152,500.00 | \$196,300.00 |
| $\underset{\sim}{x}$ | WEST WOODMERE ASSN | HEMLOCK AVE | 45 | 61 |  | 0.08999082 | \$11,000.00 | \$0.00 | \$11,000.00 |
|  | WEST, GARY A | 148 MIDDLE WINCHENDON RD | 6 | 44 |  | 2 | \$42,900.00 | \$128,700.00 | \$172,200.00 |
|  | WEST, JARED A \& SHAWNA | 24 GOODALL RD | 38 | 3 |  | 0.38999082 | \$28,200.00 | \$60,900.00 | \$90,700.00 |
| $\stackrel{\rightharpoonup}{\omega}$ | WEST, JONATHAN E \& DARLENE E | 404 MAIN ST | 3 | 24 | 3 | 3.1 | \$42,300.00 | \$84,700.00 | \$127,600.00 |
|  | WEST, JOSHUA E \& RACHEL A | MAIN ST | 3 | 25 | B | 5.2 | \$48,600.00 | \$0.00 | \$48,600.00 |
| N | WEST, MARK A. | 69 SCHOOL ST | 29 | 5 | 2 | 3.9 | \$44,700.00 | \$125,300.00 | \$171,100.00 |
| $\infty$ | WEST, WAYLON E \& FELICIA | 26 PINE TERRACE | 7 | 35 |  | 1.5 | \$37,000.00 | \$103,100.00 | \$153,200.00 |
| $\stackrel{3}{3}$ | WESTAWAY, PATRICIA R. | 31 FLORENCE AVE | 45 | 115 |  | 0.21999541 | \$136,100.00 | \$51,200.00 | \$189,000.00 |
| ล | WESTGATE, JEFFREY J \& | 634 FORRISTALL RD | 2 | 62 | 3 | 2.01999541 | \$35,200.00 | \$167,100.00 | \$299,300.00 |
| $\stackrel{1}{2}$ | WESTON, JOHN C \& ELIZABETH A | 41 SUNSET DR | 2 | 59 | T014 | 0 | \$0.00 | \$88,000.00 | \$92,300.00 |
| $\bigcirc$ | WESTON, WILLIAM | 47 WOODBOUND RD | 10 | 47 | 3 | 2.73000459 | \$41,200.00 | \$91,300.00 | \$132,800.00 |
| $\stackrel{\bigcirc}{2}$ | WETHERELL, LARRY F \& DOREEN | 322 MIDDLE WINCHENDON RD | 2 | 47 | 2 | 2.6 | \$40,800.00 | \$153,800.00 | \$199,200.00 |
|  | WEXLER, ROBERT G \& ROBERTA V | 5 MARINELLO DR | 19 | 4 |  | 0.4 | \$42,600.00 | \$124,400.00 | \$170,400.00 |
|  | WHALEN, CONSTANCE M | 11 PARK DR | 2 | 59 | T033 | 0 | \$0.00 | \$34,900.00 | \$35,500.00 |
|  | WHEELER, KIM M | 48 PAYSON HILL RD | 28 | 17 |  | 2.15 | \$39,500.00 | \$195,900.00 | \$246,200.00 |
|  | WHITAKER, NICHOLAS D \& | 122 FITZGERALD RD | 7 | 20 | 2 | 5.01000918 | \$45,817.00 | \$163,600.00 | \$230,517.00 |
|  | WHITCOMB, DWIGHT \& TANIS | 18 SPRUCE AVE | 45 | 112 |  | 0.21999541 | \$37,800.00 | \$62,300.00 | \$100,700.00 |
|  | WHITCOMB, JOSHUA H | 14 BIRCH DR | 7 | 18 | 1 | 5.65 | \$48,400.00 | \$182,300.00 | \$237,900.00 |
|  | WHITE, BRUCE | CANDLELIGHT RD | 8 | 29 |  | 125 | \$19,625.00 | \$0.00 | \$19,625.00 |
|  | WHITE, BRUCE H | 508 US RT 202 | 6 | 15 |  | 86 | \$74,960.00 | \$231,900.00 | \$463,760.00 |
|  | WHITE, BRUCE H | THOMAS RD | 6 | 13 |  | 8 | \$1,336.00 | \$0.00 | \$1,336.00 |
|  | WHITE, BRUCE H | NH RT 119 | 6 | 24 |  | 0.68000459 | \$114.00 | \$0.00 | \$114.00 |
|  | WHITE, BRUCE H | B \& M RAILROAD | 33 | 24 |  | 0.03999082 | \$100.00 | \$0.00 | \$100.00 |

## Property Assessment Report

|  | $\begin{aligned} & \text { \& } \\ & \text { No } \\ & \text { Nิ } \\ & \text { İ } \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{0}{\circ} \\ & \underset{\infty}{\infty} \end{aligned}$ |  | $\begin{aligned} & \circ \\ & \stackrel{0}{\circ} \\ & \stackrel{+}{\infty} \\ & \underset{\sim}{\circ} \end{aligned}$ | $\begin{aligned} & \circ \\ & \stackrel{0}{0} \\ & 0 \\ & 0 \\ & \underset{\sim}{*} \end{aligned}$ | $$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & \stackrel{8}{\text { ® }} \\ & \infty \\ & \infty \\ & \underset{\sim}{\rightrightarrows} \end{aligned}$ | $\circ$ 0. 0 in in | $\begin{aligned} & 8 \\ & \text { Co } \\ & \text { Co } \\ & \text { B } \\ & \text { N } \end{aligned}$ |  |  | $$ | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{\circ}{\circ} \\ & \stackrel{+}{6} \\ & \stackrel{\infty}{2} \end{aligned}$ |  |  | $\begin{aligned} & \stackrel{+}{\dot{0}} \\ & \underset{\sim}{2} \\ & \underset{\sim}{\infty} \end{aligned}$ |  | $\begin{aligned} & \stackrel{8}{0} \\ & \stackrel{\circ}{\circ} \\ & \stackrel{-}{\infty} \\ & \hline \end{aligned}$ | $\begin{aligned} & 8 . \\ & 0 . \\ & \dot{O} \\ & \underset{\sim}{7} \\ & \end{aligned}$ | $\begin{aligned} & 8 . \\ & \stackrel{\circ}{0} \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \stackrel{\circ}{\circ} \\ & \stackrel{N}{\hat{N}} \\ & \stackrel{\leftrightarrow}{\infty} \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 . \\ & 0 \\ & 0 \\ & \text { In } \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & \circ \\ & \stackrel{\circ}{\circ} \\ & \text { O} \\ & \infty \\ & \underset{\sim}{\sim} \end{aligned}$ |  | $\begin{aligned} & 8 \\ & 0 . \\ & 0 \\ & \text { N } \\ & \text { Ĥ } \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & 0 \\ & \text { Co } \\ & 0 \\ & 0 \\ & \text { on } \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{0} \\ & \stackrel{0}{\circ} \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ |  | 8 <br> 0 <br> 0 <br> $\infty$ <br> $\infty$ <br> $\infty$ <br>  |  | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \\ & \hline \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\dot{\circ}} \\ & \underset{\infty}{\infty} \\ & \infty \\ & \infty \\ & \infty \end{aligned}$ | $\begin{aligned} & \stackrel{\circ}{\dot{O}} \\ & \stackrel{0}{0} \\ & \stackrel{\rightharpoonup}{*} \\ & \stackrel{\rightharpoonup}{*} \end{aligned}$ |  | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & 0 \\ & \stackrel{0}{6} \\ & \hline \end{aligned}$ | 8 0. 0 0 0 0 0 0 | $\begin{aligned} & \text { O. } \\ & \dot{\circ} \\ & \alpha_{0}^{\prime} \\ & \underset{\sim}{n} \end{aligned}$ | $\begin{aligned} & 0 \\ & \dot{O} \\ & \dot{8} \\ & \text { in } \\ & i \end{aligned}$ | $\stackrel{\circ}{\circ}$ |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\begin{aligned} & 8 \\ & \stackrel{\circ}{\infty} \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & 8 . \\ & \dot{\leftrightarrow} \\ & \hline \end{aligned}$ | 8 8 8 0 0 0 0 |  |  | $\begin{aligned} & 8 \\ & \stackrel{\circ}{\infty} \end{aligned}$ | 8 8 0 on ते | 8 <br>  <br> 0 <br> 0 <br> 0 <br> 0 <br> 0 | $\begin{aligned} & 8 \\ & \stackrel{\circ}{\infty} \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & \text { O} \\ & \text { I } \\ & \end{aligned}$ | $\begin{aligned} & 8 . \\ & 0 . \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \end{aligned}$ | 8 8 त N － | 8 <br> 8 <br> 8 <br> 0 <br> 0 <br> -1 | 8 8 8 8 8 8 |  | 8 <br> $\infty$ <br> $\infty$ <br> $\infty$ <br> $\infty$ |  | 8 8 8 8 8 8 8 | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & \hline \end{aligned}$ |  | 8 0 0 0 0 0 0 0 | $\begin{aligned} & 8 \\ & 0 . \\ & 0 \\ & \\ & \underset{\sim}{n} \end{aligned}$ |  | 8 0 0 $\infty$ $\infty$ $\infty$ | 8 <br> 8 <br> 0 <br> 0 <br> － <br> － | $\begin{aligned} & 8 . \\ & 8 \\ & \hline \end{aligned}$ |  |  | 8 0 0 $\infty$ $\infty$ $\infty$ $\infty$ | $$ | $\begin{aligned} & \text { o. } \\ & \text { ò } \\ & 0 . \\ & \stackrel{0}{\infty} \end{aligned}$ | 8 <br> $\substack{8 \\ \text { N } \\ \text { N } \\ \hline}$ |  | 8 0 0 0 0 0 0 | 8 8 0 0 0 0 $\infty$ $\infty$ |  | 8 <br> 8 <br> 8 <br> 8 <br> in | $\begin{aligned} & 8 \\ & 0 \\ & 0 \end{aligned}$ | 8 8 0 8 0 0 10 0 0 0 |
|  |  |  | 8 <br> 0 <br> 0 <br> 8 <br> 1 <br> 1 |  |  |  | 8 0 0 0 0 | 8 i 0 0 0 0 |  | 8 $\stackrel{+}{+}$ $\infty$ $\infty$ $\infty$ $\infty$ |  | $\begin{aligned} & \stackrel{\circ}{0} \\ & \dot{0} \\ & \infty \\ & \infty \\ & \infty \\ & \infty \end{aligned}$ |  | $\begin{aligned} & \stackrel{8}{0} \\ & \dot{0} \\ & \underset{\sim}{0} \\ & \underset{\sim}{\infty} \\ & \hline \end{aligned}$ | $$ | 8 <br> 8 <br> 8 <br> + <br> + <br> + <br> + | $\begin{aligned} & \stackrel{8}{\circ} \\ & \dot{0} \\ & \dot{8} \\ & 0 \\ & 0 \\ & \infty \end{aligned}$ | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \\ & \text { in } \end{aligned}$ | $\begin{aligned} & \text { O. } \\ & \dot{\circ} \\ & \text { ò } \\ & \text { స犬 } \end{aligned}$ | $\begin{aligned} & \text { O} \\ & \stackrel{0}{0} \\ & \underset{\sim}{\infty} \\ & \underset{\sim}{n} \end{aligned}$ |  | 8 8 0 O I I | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & \text { O} \\ & \text { + } \end{aligned}$ |  | 8. 0. B के के | 8 0 0 0 0 $\cdots$ 0 |  |  | $\begin{aligned} & 8 \\ & 0 . \\ & 0 . \\ & 0 \\ & 0 \end{aligned}$ | 8． | 8. 0. © f A |  |  | 8 0. 0 0 0 0 |  | 8 0 0 $\infty$ $\infty$ $\infty$ | 8 $\stackrel{0}{0}$ N N A | $\begin{aligned} & \circ \\ & \stackrel{\circ}{0} \\ & 0 \\ & 0 \\ & 0 \\ & \end{aligned}$ | $\stackrel{\circ}{\circ}$ | $\begin{aligned} & \stackrel{\circ}{\circ} \\ & \dot{\infty} \end{aligned}$ |  |
|  | \＆ | $\begin{aligned} & \infty \\ & \frac{0}{8} \\ & 0 . \\ & \frac{0}{0} \end{aligned}$ | 0 O 0 0 0 0 |  | $\begin{aligned} & \infty \\ & \stackrel{\rightharpoonup}{\partial} \\ & \text { O} \\ & \underset{\sim}{7} \end{aligned}$ | $\stackrel{n}{\sim}$ | － | $\stackrel{\sim}{\sim}$ | in | $\stackrel{1}{1}$ | \％ | $\begin{aligned} & 7 \\ & \text { H } \\ & \text { 人 } \\ & 0 \\ & \hline \end{aligned}$ |  | $\begin{aligned} & \text { O} \\ & \stackrel{6}{8} \\ & 0 \\ & 0 \\ & \hline \end{aligned}$ | ${ }^{n}$ | $\begin{aligned} & \infty \\ & \stackrel{\rightharpoonup}{0} \\ & 0 . \\ & \stackrel{0}{m} \\ & 0 \end{aligned}$ | $\begin{aligned} & \infty \\ & \stackrel{\infty}{\theta} \\ & \frac{0}{0} \\ & \stackrel{0}{\alpha} \end{aligned}$ | $\begin{aligned} & \text { N } \\ & \text { فे } \\ & \text { فे } \\ & \infty \\ & 0 . \end{aligned}$ |  | $\begin{aligned} & 7 \\ & \text { H } \\ & \text { 人 } \\ & 0 \\ & 0 \end{aligned}$ | $\bigcirc$ |  | $\stackrel{セ}{\infty}$ | $\stackrel{\leftrightarrow}{\Omega}$ |  |  | 7 N 太 O － | $\begin{aligned} & \infty \\ & \stackrel{\rightharpoonup}{0} \\ & 0.8 \\ & 0 \\ & \text { On } \end{aligned}$ | $\stackrel{+}{+}$ | $\sim$ |  |  | $\underset{\sim}{\aleph}$ |  | in | F <br> K <br> ล <br> O |  | $\stackrel{1}{i}$ | $\bigcirc$ | $\bigcirc$ | O O O O On |
| $\begin{aligned} & \text { 者 } \end{aligned}$ |  |  |  |  |  |  | － |  |  |  |  | N |  |  |  |  | $\sim$ | ＋ |  |  |  | \％ |  | n |  |  | N | $m$ | へ | m | $\dagger$ | 3 | $\rightarrow$ |  | $m$ | $\wedge$ |  |  | $\stackrel{\text { ® }}{ }$ | $\stackrel{1}{\sim}$ | $\cdots$ |
| $\stackrel{\square}{0}$ | \＃ | $\pm$ | ล̀ | － | $\cdots$ | ก | へ | m | A | $\stackrel{\sim}{\sim}$ | $\stackrel{\sim}{\sim}$ | $\stackrel{\sim}{\sim}$ | in | $\cdots$ | in | $\cdots$ | $\checkmark$ | － | $\stackrel{\infty}{\sim}$ | $\stackrel{\infty}{\sim}$ | $\stackrel{\infty}{\sim}$ | $\stackrel{\sim}{\sim}$ | i | ก | ल | $\checkmark$ | 9 | 9 | ＋ | 8 | $\cdots$ | $\stackrel{\text { ci}}{ }$ | in | $\cdots$ | $a$ | $\stackrel{\sim}{2}$ | $\wedge$ | $\stackrel{\infty}{\sim}$ | $\stackrel{\rightharpoonup}{\sim}$ | च |  |

Location

合
1705 NH RT 119
8 PERRY RD HAMPSHIRE RD 14 HAMPSHIRE RD 11 HAMPSHIRE RD GLIMMER GLASS RD 33 GLIMMER GLASS RD
31 JAY DR 87 GODDARD RD 8 BUTTERFIELD RD 19 PULASKI DR 58 PARADISE ISLAND RD 668 FORRISTALL RD 31 JOWDERS COVE RD 11 BIRCH DR MIDDLE WINCHENDON RD 13 FOLIAGE WAY 457 MIDDLE WINCHENDON RD 25 FOSTER TERRACE 118 CANDLELIGHT RD CANDLELIGHT RD 66 DRAG HILL RD 698 FORRISTALL RD会
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3
3
3
0
0 43 CROSS ST 65 EAST MAIN ST 41 MONOMONAC TER 35 HERON POINT RD 31 SHADY LN 93 PINE EDEN RD

 11 YANKEE WHALER RD

## Grantee



## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | WINTER QUARTERS, LLC | 233 NH RT 119 | 4 | 38 |  | 31.9 | \$208,524.00 | \$380,000.00 | \$637,824.00 |
|  | WINTER, MARK K. \& KATHLEEN D | 110 KIMbaLL RD | 39 | 29 |  | 0.25 | \$143,000.00 | \$72,500.00 | \$215,900.00 |
|  | WISE, ALFRED G \& MILLER, H, TTEES | 50 BLAKEVILLE RD | 43 | 1 | 21 | 0.93000459 | \$205,800.00 | \$152,400.00 | \$360,400.00 |
|  | WISELL, RITA MARIE | 113 CONVERSEVILLE RD | 3 | 59 | 1 | 14.01000918 | \$44,104.00 | \$232,800.00 | \$380,804.00 |
|  | WISNER, KAREN L \& K.DALE | 182 Cathedral rd | 7 | 25 | 1 | 2 | \$39,000.00 | \$114,000.00 | \$153,000.00 |
|  | WITKOWSKI, CHRISTOPHER | LOOP RD | 47 | 64 |  | 0.06000918 | \$3,300.00 | \$0.00 | \$3,300.00 |
|  | WOICIECHOWSKI, PETER \& VALERIE LYNN | 757 OLD NEW IPSWICH RD | 12 | 3 | 5-1 | 14.33999082 | \$40,000.00 | \$312,600.00 | \$361,000.00 |
|  | WOLANSKE, DAVID J \& ANN L, TTEES | 41-45 LAKE DR | 44 | 7 |  | 0.36000918 | \$149,900.00 | \$162,100.00 | \$314,000.00 |
|  | WOLANSKE, MARIA L., TIMOTHY | 47 LAKE DR | 44 | 8 |  | 1 | \$189,000.00 | \$30,000.00 | \$222,100.00 |
| - | WOLF, THOMAS TRUSTEE | 114 THAYER RD | 48 | 83 |  | 1.65 | \$203,000.00 | \$55,300.00 | \$267,200.00 |
| 랄 | WOLPERT, KARL D. \& DEBORAH M. | 166 Kimball rd | 39 | 12 |  | 0.23999082 | \$134,500.00 | \$42,700.00 | \$179,700.00 |
| 0 | WOLTERBEEK, GEORGIA J, TTEE | 270 THOMAS RD | 5 | 44 |  | 186 | \$90,925.00 | \$190,100.00 | \$387,325.00 |
| \% | wolterbeek, Jacob C \& GEORGIA J | ROBBINS RD | 5 | 47 |  | 50.8 | \$5,726.00 | \$0.00 | \$5,726.00 |
| 2 | wolterbeek, Jacob C \& GEORGIA J | THOMAS RD | 6 | 4 | 2 | 55 | \$6,744.00 | \$0.00 | \$6,744.00 |
| $\stackrel{0}{0}$ | wolterbeek, Jacob C \& GEORGIA J | ROBBINS RD | 2 | 13 |  | 8 | \$424.00 | \$0.00 | \$424.00 |
| Z | WOLTERBEEK, JACOB C. | BEAN Hill RD | 5 | 45 |  | 17 | \$901.00 | \$0.00 | \$901.00 |
| $\stackrel{3}{2}$ | WOLTERBEEK, JACOB, TTEE | 260 THOMAS RD | 6 | 1 |  | 27.55 | \$67,978.00 | \$116,900.00 | \$215,978.00 |
| O | WOOD JR JAMES N \& CATHY M | 60 MONADNOCK VIEW RD | 50 | 30 |  | 1.16999541 | \$42,800.00 | \$191,200.00 | \$237,700.00 |
| \% | WOOD, GREGORY M. | 11 PULASKI DR | 48 | 62 |  | 0.36999541 | \$41,900.00 | \$14,500.00 | \$56,500.00 |
| 츙 | WOODBOUND REALTY, LLC | 240 WOODBOUND RD | 11 | 1 |  | 86.05 | \$56,716.00 | \$102,200.00 | \$170,316.00 |
|  | WOODBOUND REALTY, LLC | 247 WOODBOUND RD | 49 | 21 |  | 24.3 | \$572,900.00 | \$800,900.00 | \$1,479,100.00 |
|  | WOODCOME, JOHN F., TTEE | 39-43 LISA DR | 6 | 49A | 4-3 | 2.63999082 | \$69,900.00 | \$119,400.00 | \$424,600.00 |
| $\stackrel{\rightharpoonup}{6}$ | WOODMAN, DALE A \& LORRAINE A | 35 BIRCH DR | 7 | 26 | 49 | 1 | \$38,500.00 | \$124,500.00 | \$163,500.00 |
|  | woodmere association inc. | florence ave | 46 | 11 |  | 4.5 | \$0.00 | \$0.00 | \$0.00 |
| N | WOODMORE CAMPGROUND, LLC | 21 WOODMORE DR | 42 | 2 |  | 23 | \$219,000.00 | \$489,100.00 | \$853,100.00 |
| $\infty$ | WOODS, FRANCIS F \& BRENDA L | 173 BANCROFT RD | 8 | 20 | 2 -A | 3.01000918 | \$42,000.00 | \$177,800.00 | \$222,700.00 |
|  | WOODSIDE, TERESA M | 58 WHITE TAIL RUN | 50 | 52 | 2-7 | 1.86999541 | \$28,900.00 | \$177,800.00 | \$206,700.00 |
| \% | WOODWARD, DONALD | WOODBOUND RD | 11 | 1 | 2 | 2 | \$39,000.00 | \$0.00 | \$39,000.00 |
| \% | WOODWORTH, MONIKAR | 31 GODDARD RD | 7 | 9 | 2 | 2.3 | \$30,200.00 | \$132,900.00 | \$164,500.00 |
| \% | WOOLFORD, KEITH E | 34 MONADNOCK VIEW RD | 50 | 35 |  | 1.46000918 | \$44,200.00 | \$204,400.00 | \$252,300.00 |
| § | WOOLLACOTT, GEOFFREY | LOOP RD | 45 | 23 |  | 0.2 | \$14,800.00 | \$0.00 | \$14,800.00 |
|  | WOOLLACOTT, GEOFFREY | DESCHENES RD | 47 | 18 |  | 2.88000459 | \$481.00 | \$0.00 | \$481.00 |
|  | WOOLLACOTT, GEOFFREY | DESCHENES RD | 47 | 6 |  | 2.75 | \$459.00 | \$0.00 | \$459.00 |
|  | WOOLLACOTT, GEOFFREY | LOOP RD | 47 | 73 |  | 2.85 | \$476.00 | \$0.00 | \$476.00 |
|  | WOOLLACOTT, GEOFFREY | SHARON PL | 47 | 71 |  | 2.3 | \$384.00 | \$0.00 | \$384.00 |
|  | WOOLLACOTT, GEOFFREY | SHARON PL | 47 | 47 |  | 2.55 | \$426.00 | \$0.00 | \$426.00 |
|  | WOOLLACOTT, GEOFFREY | DESCHENES RD | 47 | 19 |  | 1.61000918 | \$269.00 | \$0.00 | \$269.00 |
|  | WOOLLACOTT, GEOFFREY | 100 LOOP RD | 45 | 22 |  | 0.23000459 | \$152,800.00 | \$97,700.00 | \$255,800.00 |
|  | WOOSTER, TIMOTHY A | 1012 NH RT 119 | 7 | 15 | 9 | 7.71000918 | \$46,400.00 | \$139,200.00 | \$190,700.00 |
|  | WORK SPACES, LLC | US RT 202 | 6 | 49A | 6 | 3.01000918 | \$68,300.00 | \$0.00 | \$68,300.00 |
|  | WORTHLEY, PETER M \& | 9 FOSTER TERRACE | 4 | 22 | 1 | 1.78000459 | \$38,100.00 | \$169,500.00 | \$212,400.00 |
|  | WOZNIAK, BRYAN \& LYNN | RED GATE LN | 34 | 32 |  | 0.28000459 | \$9,900.00 | \$0.00 | \$9,900.00 |

## Property Assessment Report

|  | Grantee | Location | Map | Lot | Unit | Land Area in Acres | Total Assessed Land Value | Total Assessed Bldg Value | Total Assessed Parcel Value |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | WOZNIAK, BRYAN \& LYNN | 53 RED GATE LN | 34 | 37 |  | 0.2 | \$24,400.00 | \$157,200.00 | \$181,600.00 |
|  | WOZNIAK, BRYAN T \& LYNN | RED GATE LN | 34 | 36 |  | 0.23999082 | \$2,800.00 | \$0.00 | \$2,800.00 |
|  | WRATCHFORD, WESLEY \& SHARON | 63 CLEAVES RD | 40 | 3 |  | 0.43000459 | \$130,000.00 | \$144,800.00 | \$278,900.00 |
|  | WRIGHT, CHARLES M | 20 TERVO RD | 6 | 54 | 1-8 | 1.96999541 | \$46,700.00 | \$166,700.00 | \$215,800.00 |
|  | WRIGHT, MATTHEW N \& LISA | 12 QUIMBY RD | 5 | 24 |  | 0.13000459 | \$20,500.00 | \$47,100.00 | \$67,600.00 |
|  | WRIGHT, WADE E \& | 45 SCOTTS LN | 7 | 80 | 9 | 2.96999541 | \$49,700.00 | \$198,100.00 | \$255,200.00 |
|  | WUU, FUUSHERN \& | 101 BIRCH DR | 7 | 26 | 36 | 0.93000459 | \$37,700.00 | \$274,100.00 | \$318,600.00 |
|  | YACESHYN, CHRISTOPHER | 10 MONOMONAC TER | 14 | 5 |  | 0.8 | \$49,500.00 | \$181,100.00 | \$233,000.00 |
|  | YAPCHIAN, EDWARD A. | 86 WELLINGTON RD | 3 | 13 | 3 | 1.11000918 | \$35,400.00 | \$128,100.00 | \$167,700.00 |
| - | YEITER, DAVID R. | 126 BANCROFT RD | 8 | 22 | 1 | 9.1 | \$60,300.00 | \$101,100.00 | \$164,100.00 |
| E | YERARDI, RICHARD J \& LESLIE G | 190 PERRY RD | 8 | 9 | 1 | 2.26999541 | \$39,800.00 | \$137,900.00 | \$179,000.00 |
| $\bigcirc$ | YGLESIAS, SUANNE P, TTEE | 2020 NH RT 119 | 9 | 3 |  | 2.5 | \$30,800.00 | \$100,800.00 | \$151,600.00 |
| 2 | YOST, MICHAEL \& MELISSA | 570 FORRISTALL RD | 2 | 67 |  | 1.3 | \$32,600.00 | \$172,900.00 | \$207,200.00 |
| - | YOUNG JR., WALTER J. | 83 ROBBINS RD | 2 | 12 |  | 1.9 | \$30,900.00 | \$136,300.00 | \$214,900.00 |
| $\bigcirc$ | YOUNG, HAROLD | 20 HUNT HILL RD | 6 | 45 |  | 1.3 | \$36,200.00 | \$91,800.00 | \$132,800.00 |
| $\underset{0}{3}$ | YOUNG, J A \& CHODES, GABRIELLE (1/2) | BANCROFT RD | 8 | 2 |  | 15 | \$78,000.00 | \$0.00 | \$78,000.00 |
| ${ }^{\text {I }}$ | YOUNG, RONALD | 129 EAST MAIN ST | 24 | 4 |  | 2.33000459 | \$40,000.00 | \$90,400.00 | \$130,600.00 |
| 3 | YOUNG, TREVOR \& JENNA | 262 EAST MONOMONAC RD | 18 | 14 |  | 0.6 | \$223,200.00 | \$392,900.00 | \$618,300.00 |
| \% | YOUNG, VERNON K \& BARBARA B | 407 MIDDLE WINCHENDON RD | 2 | 51 | 3 | 2.58999082 | \$40,800.00 | \$141,600.00 | \$207,400.00 |
| $\stackrel{\rightharpoonup}{*}$ | YOUNG, WALTER J \& | SUNRIDGE RD | 1 | 11 | 15-3 | 4.5 | \$46,500.00 | \$0.00 | \$46,500.00 |
|  | ZABRISKIE, BARBARA J | 305 ABEL RD | 5 | 1 | 3 | 3.7 | \$39,037.00 | \$167,900.00 | \$210,637.00 |
|  | ZBH REALTY, LLC | 18 LISA DR | 6 | 49B |  | 17.7 | \$115,100.00 | \$630,100.00 | \$880,700.00 |
| $\overline{6}$ | ZELEN, MARVIN \& THELMA, TTEES | 162 SWAN POINT RD | 22 | 19 |  | 4.25 | \$287,600.00 | \$230,200.00 | \$528,100.00 |
|  | ZEPHIR, JR, ANDREW F \& KAREN MARIE | 10 LAPHAM LN | 18 | 13 |  | 2.1 | \$281,100.00 | \$249,500.00 | \$567,000.00 |
| N | ZEWLEY, KEITH A \& MICHELLE L | LOOP RD | 47 | 38 |  | 0.23000459 | \$9,600.00 | \$0.00 | \$9,600.00 |
| $\infty$ | ZEWLEY, KEITH A \& MICHELLE L | 76 LOOP RD | 47 | 39 |  | 0.16999541 | \$35,800.00 | \$38,300.00 | \$77,700.00 |
| - | ZHEN, SU ZHEN \& | 101 LOOP RD | 45 | 9 |  | 0.33000459 | \$61,400.00 | \$116,700.00 | \$179,300.00 |
| \% | ZHEN, SU ZHEN \& | 18 SHARON PL | 47 | 68 |  | 0.11000918 | \$33,400.00 | \$42,700.00 | \$76,100.00 |
| \% | ZIMMER, BENJAMIN L \& | 29 BIRCH DR | 7 | 26 | 50 | 0.98999082 | \$38,400.00 | \$139,000.00 | \$177,600.00 |
| $\frac{8}{8}$ | ZIMMERMAN, CARL C \& DONNA | 5 COVE RD | 22 | 3 |  | 0.53000459 | \$218,200.00 | \$53,200.00 | \$272,000.00 |
| $\stackrel{\text { ¢ }}{\sim}$ | ZOLA, THOMAS \& | 136 OLD NEW IPSWICH RD | 7 | 53 | 6 | 2.41000918 | \$40,200.00 | \$128,300.00 | \$170,700.00 |
|  | ZUKOWSKI, DAVID | 112 KIMBALL RD | 39 | 28 |  | 0.23999082 | \$141,500.00 | \$73,100.00 | \$216,000.00 |
|  | d'ARBELOFF, MELINDA, JOHN \& NICHOLAS, TT | LACHANCE DR | 17 | 3 |  | 0.6 | \$41,900.00 | \$0.00 | \$41,900.00 |


[^0]:    "Regular" wages include stipends received in lieu of health insurance benefits
    "Regular" wages also include $\$ 55,063$ of "Recreation Program Wages" which are at no cost to taxpayers.
    "Detail/Teaching" wages of $\$ 67,736$ were reimbursed either through grants or direct billing and are at no cost to the taxpayers.

[^1]:    182 Owners with land in Current Use
    249 Parcels in Current Use
    175 Acres receiving 20\% Recreation Adjustment
    5.33 Acres removed from Current Use in 2018

[^2]:    

[^3]:    HARRINGTON JR，RICHARD M \＆

