

TOWN OF

---

# LYNDEBOROUGH

NEW HAMPSHIRE

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2008 Annual Report

## TOWN OF LYNDEBOROUGH

### **SELECTMEN'S OFFICE/ TOWN OFFICE**

Nine Citizens' Hall, P.O. Box 6  
Lyndeborough, NH 03082  
Fax # 654-5777  
Monday-Thursday, 8:00-4:00  
[www.lyndeboroughnh.us](http://www.lyndeboroughnh.us)

**654-5955**

### **TOWN CLERK/ TAX COLLECTOR**

Monday: 8am-1pm and 2-7pm  
Tuesday: 8am-1pm  
Wednesday & Thursday: 8am-4pm  
Last Saturday of the month: 8-11am

**654-5955**

### **J.A. TARBELL LIBRARY**

136 Forest Road  
Winter Hours: Mon. 12-5pm & 6-8pm,  
Wed. 10am -8pm, Fri. 1-4pm, Sat. 9am-12pm  
Summer Hours: Mon. 12-3pm & 6-8pm,  
Wed. 1-8pm, Fri. 1-4pm

**654-6790**

### **BUILDING INSPECTOR**

April – November: Monday 7-8pm or  
by appointment

**654-5955**

### **WILTON RECYCLING CENTER**

291 Gibbons Highway, Wilton  
Sat: 9am-5pm, Sun: 8-11:45,  
Tues: 7:30am-5pm, Thurs: 9-5pm,  
Closed: Mon, Wed, Fri.

**654-6150**

### **MEETINGS:**

#### **Board of Selectmen**

Date: Every Wednesday  
Time: 6:30 pm (Open Forum @7:30)  
Place: Citizens' Hall

#### **Budget Committee**

Date: Tuesdays (Nov-Jan)  
Time: 7:30 pm  
Place: Citizens' Hall

#### **Planning Board**

Date: 1<sup>st</sup> Thursday– Work Session  
3<sup>rd</sup> Thursday of Month-Public Hearings  
Time: 7:30 pm  
Place: Citizens' Hall

#### **Zoning Board of Adjustment**

Date: Monday, as needed  
Time: 7:30 pm  
Place: Citizens' Hall

#### **Conservation Commission**

Date: 2<sup>nd</sup> Thursday of Month  
Time: 7:30 pm  
Place: Citizens' Hall

#### **Meetinghouse Committee**

Date: 4<sup>th</sup> Friday of Month  
Time: 7:30 pm  
Place: Center Hall

#### **Library Trustees**

Date: 3<sup>rd</sup> Tuesday of Month  
Time: 7:00 pm  
Place: Library

#### **Heritage Commission**

Date: 4<sup>th</sup> Thursday of Month  
Time: 7:00 pm  
Place: Library

## **Town Of Lyndeborough Phone Numbers**

Emergency Dispatch	911
Town Offices	654-5955
Building Inspector	673-9923
Fire Department	654-9318
Health Officer	654-9350
Highway Department	654-6621
J.A. Tarbell Library	654-6790
Lyndeborough Central School	654-9381
Police Department	654-6535
Town Clerk/Tax Collector's Office	654-5955
Wilton/Lyndeborough Co-op High School	654-6123
WLT Ambulance & Rescue Service	654-2222
Wilton Recycling Center	654-6150

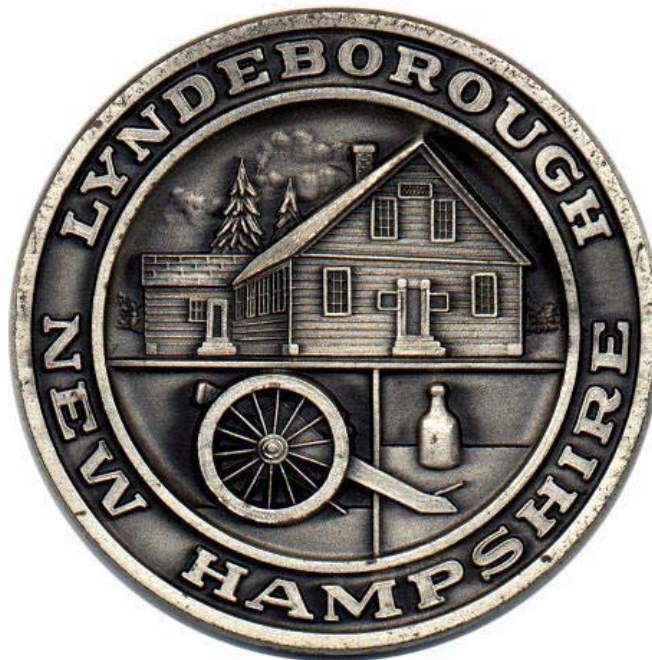
## **State Email/Website Sources**

[www.lyndeboroughnh.us](http://www.lyndeboroughnh.us)  
[www.nh.gov](http://www.nh.gov)

[www.gencourt.state.nh.us](http://www.gencourt.state.nh.us)  
[www.nhes.state.nh.us/elmi](http://www.nhes.state.nh.us/elmi)

Lyndeborough Town Website  
State agencies; executive, legislative, state personnel,  
licensing boards, revised state statutes and much more.  
NH House and State Senate Members email addresses  
NH community profiles

**ANNUAL REPORT OF THE OFFICERS  
AND COMMITTEES OF THE  
TOWN OF LYNDEBOROUGH  
NEW HAMPSHIRE**



**YEAR ENDING DECEMBER 31, 2008**

**Cover Photos by:**

Nadine Preftakes- Mountain Road sign

Kathleen Humphreys- Farm equipment

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## 2008 TOWN REPORT DEDICATION



James "Bud" McEntee has been a member of this community for nearly fifty years. He has devoted his life not only to his wife, Peg, and their family, but also to the enrichment of our town. Bud, by his very nature, is a man who doesn't just speak of commitments, but rolls up his sleeves and lives it--and he gets the job done.

Bud has served six years on the Lyndeborough Central School Board as well as two terms on the Wilton Lyndeborough Co-op Board. This would be enough of a commitment for most people, but not for Bud. Perhaps it was his compassion for others or just a vision he had for the future, but he continued to serve the community by volunteering 30 years on the Wilton-Lyndeborough-Temple Ambulance Association as a member of the Board of Directors.

For 24 years, Bud facilitated the town's business by serving as Moderator. He was knowledgeable, professional and always prepared. His easy-going nature and sense of humor made him a natural behind the podium. He had an uncanny ability to diffuse heated discussions while still encouraging lively debate. In referring to the sometimes complex nature of Town meetings many residents have said that Bud made the whole process sensible to those in attendance.

He has encouraged, by example, the true spirit of volunteerism, dedication and love of community. Included in nearly every Town meeting session, Bud reminded us all that, at the end of the day, to leave our differences behind and to remember that we are all still neighbors.

The Board of Selectmen is honored to dedicate the 2008 Town Report to one of Lyndeborough's finest and most admired figures.

Thanks, Bud, for all your hard work and efforts to make Lyndeborough the best place to call home! This one's for you!

# Officials and Departments

## ELECTED BY TOWN MEETING VOTE

### MODERATOR

(2 year term)

Walter M. Holland

Term Expires 2010

### BOARD OF SELECTMEN

(3 year term)

Andrew Roeper, Chr.  
Lorraine Strube  
Steven M. Brown

Term Expires 2009  
Term Expires 2010  
Term Expires 2011

### TREASURER

(3 year term)

Ellen Martin

Term Expires 2010

### TOWN CLERK/TAX COLLECTOR

(3 year term)

Patricia H. Schultz  
Linda M. Anderson, Deputy

Term Expires 2009  
Appointed

### CEMETERY TRUSTEES

(1 elected each year for 3 year term)

James Button, Treasurer  
Robert H. Rogers, Chr.  
Virginia Chrisenton

Term Expires 2009  
Term Expires 2010  
Term Expires 2011

### LIBRARY TRUSTEES

(1 or 2 elected each year for 3 year term)

Nadine Preftakes  
Chase Wilson Roeper  
Sally B. Curran, Treasurer  
Robert H. Rogers, Chr.  
Ann Harkleroad

Term Expires 2009  
Term Expires 2009  
Term Expires 2010  
Term Expires 2010  
Term Expires 2011

### TRUSTEES OF TRUST FUNDS

(1 elected each year for 3 year term)

Sally Reynolds, Chr.  
Sherri Finch  
Steven Brooks

Term Expires 2009  
Term Expires 2010  
Term Expires 2011



**SUPERVISORS OF THE CHECKLIST**

(1 elected every other year for 6 year term)

Maria Brown	Term Expires 2010
Stephanie Roper	Term Expires 2012
Edna Worcester (Resigned 6/2008)	Term Expires 2014
Jane Decubellis (To fill Worcester term until Town Meeting)	

**BUDGET COMMITTEE**

(3 elected each year for 3 year term-plus 1 selectman and 1 school board member)

James Button	Term Expires 2009
Donald Guertin	Term Expires 2009
Burton Reynolds, Chr.	Term Expires 2009
Arnold A. Byam III	Term Expires 2010
Walter M. Holland	Term Expires 2010
Bruce A. Houston	Term Expires 2010
William J. Ball	Term Expires 2011
Kevin Boette	Term Expires 2011
Karen Grybko	Term Expires 2011
Francis Bujak	For the School Board
Lorraine A. Strube	For the Selectmen

**ZONING BOARD OF ADJUSTMENT**

(5 members, 3 year terms – As of 2008 Elected)

\* - Appointed by Board of Selectmen

David Roemer, Chr. *	Term Expires 2009
Edna Worcester * (resigned 5/08)	
Gary LeBlanc (appointed by ZBA to fill Worcester term)	Term Expires 2009
Michael Atkins *	Term Expires 2010
Steven Brooks	Term Expires 2011
Thomas Chrisenton	Term Expires 2011
Kay Hopkins, Clerk	
ALTERNATES (appointed by the ZBA)	
Trish Santos, Alternate	Term Expires 2009
John Redemske, Alternate	Term Expires 2009

**APPOINTED BY THE BOARD OF SELECTMEN**

**TOWN ADMINISTRATOR**

**Jim Bingham** (hired 11/2008)

Kate Brindisi, Selectmen’s Assistant

Kay Hopkins, Office Assistant

**FIRE CHIEF**

**Rick McQuade**

Mickey Leavitt, Rescue Chief

Brian Smith, 1<sup>st</sup> Assistant Chief

Arnold Byam, 2<sup>nd</sup> Assistant Chief

**POLICE ADMINISTRATOR**

**Michael T. French, Administrative Advisor**

Kevin Maxwell, Officer-in-Charge

**ROAD AGENT**

**Kent M. Perry**

Mark S. Chase

Melvin D. Rossi

Ronald Dunn

**AMBULANCE DIRECTOR**

Carylyn McEntee

**EMERGENCY MANGEMENT DIRECTOR**

Steven M. Brown

**LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)**

Steven M. Brown, Chair

Cynthia Geiger

Kent Perry

James Button

Carylyn McEntee

Donald Sawin

Jim Bingham

Richard McQuade

Susan Tussing

**FOREST FIRE WARDENS**

Rick McQuade, State Appointed

Mickey Leavitt, Deputy

Arnold Byam, Deputy

Chris Horn, Deputy

Jim Whitmore, Deputy

Ted Waterman, Deputy

Sean Magoon, Deputy

Brian Smith, Deputy

**HEALTH OFFICER**

Cynthia Geiger, RN

Recommended by Selectmen, appointed by State

**WELFARE DIRECTOR**

**Jim Bingham**

Kate Brindisi, Deputy Director

**BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER**

Richard Howe

**TOWN ASSESSOR**

Todd Haywood, CNHA

**TOWN FORESTER**

David Buxton

**TOWN COUNSEL**

William R. Drescher, Esq

**AUDITORS**

Plodzick & Sanderson

**PLANNING BOARD**

(2 appointed each year for 3 year term plus 1 selectmen’s representative)

Robert Rogers	Term Expires 2009
Raymond Humphreys	Term Expires 2009
William Ball, Vice Chair	Term Expires 2010
Thomas Chrisenton	Term Expires 2010
Michael Decubellis	Term Expires 2011
Tracey Turner, Chair	Term Expires 2011
Steven M. Brown	For the Selectmen

**ALTERNATES**

Bret Mader, Alternate	Term Expires 2009
Larry LaRouche, Alternate	Term Expires 2009
Julie Zebuhr, Alternate	Term Expires 2010
Ronald Bosquet, Alternate	Term Expires 2011
_____, Alternate	Term Expires 2011
Pauline Ball, Clerk	

**HERITAGE COMMISSION**

(1 member appointed each year for 3 year term plus 1 selectman and 1 Planning Board member)

Chase Roper, Chr.	Term Expires 2009
Jessie Salisbury	Term Expires 2010
Jen Dumont	Term Expires 2011
Robert Rogers	For the Planning Bd.
Andrew P. Roper	For the Selectmen

**ALTERNATE**

_____, Alternate	Term Expires 2009
Stephanie Roper, Alternate	Term Expires 2010
_____, Alternate	Term Expires 2011

**CONSERVATION COMMISSION**

(5 Regular Members – 3 Alternates)

Michael Decubellis, Chair	Term Expires 2009
Stephanie Roper (resigned)	Term Expires 2009
Pauline Ball	Term Expires 2010
Andrew P. Roper	For the Selectmen
Sharon Slater	Term Expires 2011

**ALTERNATES**

_____	Term Expires 2009
_____	Term Expires 2010
Robert Nields	Term Expires 2011

**MEETINGHOUSE COMMITTEE**

Scott Roper	Term Expires 2009
Walter Holland	Term Expires 2010
Jessie Salisbury	Term Expires 2010
Lucy Schmidt	Term Expires 2011
Andrew P. Roeper	For the Selectmen
<b><u>ALTERNATES</u></b>	
_____, Alternate	Term Expires 2009
Clayton Brown, Alternate	Term Expires 2010
_____, Alternate	Term Expires 2011

**BUILDINGS AND GROUNDS**

Brenda McQuade, Buildings	
Ian Howe, Lead Grounds	
Michael Rolke, Grounds	Christopher Morse, Grounds

**WILTON RECYCLING CENTER**

Steven M. Brown	For the Selectmen
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**WILTON/LYNDEBOROUGH/TEMPLE AMBULANCE ASSOCIATION BOARD**

Michael Decubellis (Resigned 8/2008)	Term Expires 2009
Lorraine A. Strube	For the Selectmen

**BALLOT CLERKS**

(2 year term beginning in September of even years)

Mary Alice Fullerton	Nadine Preftakes
	Karen Hews

**LIBRARIAN (APPOINTED BY THE LIBRARY TRUSTEES)**

**Brenda Cassidy**  
Carole Thompson, Administrative Assistant

**CAPITAL IMPROVEMENT PLAN**

(Appointed by the Planning Board)

Burton Reynolds, Chair	Jim Button	Mary Alice Fullerton
Pauline Ball	Bob Rogers	Karen Grybko
Ray Humphreys	Bob Lewis	

**OTHER ELECTED OFFICIALS:**

**COUNTY COMMISSIONER**

Carole H. Holden

**REPRESENTATIVES TO THE GENERAL COURT**

Frank R. Holden

Linda T. Foster

Robert D. Mead

William L. O'Brien

**STATE SENATOR**

Sheila Roberge

**EXECUTIVE COUNCILOR**

Debora Pignatelli

**STATE OF NEW HAMPSHIRE  
TOWN WARRANT  
LYNDEBOROUGH, NEW HAMPSHIRE**

To the Inhabitants of the Town of Lyndeborough, in the County of Hillsborough in said state qualified to vote in Town affairs; You are hereby notified to meet at Center Hall, 1131 Center Road in said Lyndeborough on Tuesday, the tenth (10<sup>th</sup>) day of March 2009 at eight of the clock in the forenoon until seven of the clock in the evening, for ballot Voting of Town Officers and all other matters requiring ballot vote; and, to meet at Citizens' Hall, 9 Citizens' Hall Road in said Lyndeborough, on Saturday, the fourteenth (14<sup>th</sup>) day of March 2009 at ten of the clock in the morning, to act upon Articles 2 through 13:

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

**Article 2.** Shall the Town of Lyndeborough vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the Lyndeborough Conservation Commission to expend funds to 'qualified organizations' for the purchase of property interests, or facilitating transactions related thereto, where the interest in the property is to be held by the qualified organization and the town will retain no interest in the property. (Majority vote required).

**Article 3.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of one million four hundred eighty three thousand four hundred ninety seven dollars (\$1,483,497), representing the operating budget for fiscal year 2009 as prepared by the Budget Committee. Said sum is exclusive of all special or individual articles addressed; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 4.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of the sum of twenty eight thousand fifteen dollars (\$28,015) and to withdraw the sum of twenty eight thousand fifteen dollars (\$28,015) of accrued interest from the Library Expansion Capital Reserve Fund to be expended for the library addition. (Majority vote required).

**Article 5.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) to be added to the Replacement of the 2002 Rescue Vehicle Capital Reserve Fund previously established; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 6.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of forty thousand dollars (\$40,000) to purchase an ambulance and authorize the withdrawal of forty- thousand dollars (\$40,000) from the 1997 Ambulance Replacement Capital Reserve Fund created for that purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 7.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of twenty nine thousand dollars (\$29,000) for the purchase of a new 4WD Police Vehicle and to authorize the withdrawal of twenty nine thousand dollars (\$29,000) from the Police Vehicle Replacement Fund created for that purpose; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 8.** To see if the Town of Lyndeborough will vote to discontinue the capital reserve fund established for the purchase of the backhoe (acct. # 4915-03-019). Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.

**Article 9.** To see if the Town of Lyndeborough will vote to establish a capital reserve fund (pursuant to RSA Chapter 35) for the purpose of replacement of the Backhoe/Loader and to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be placed in this fund; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

**Article 10.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of fifty five thousand dollars (\$55,000) to purchase a one ton truck and authorize the withdrawal of forty-five thousand dollars (\$45,000) from the Replacement of the Highway One-Ton Truck Capital Reserve Fund created for that purpose. The balance of ten thousand dollars (\$10,000) is to come from general taxation; or take any other action relating thereto. The Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation. (Majority vote required).

**Article 11.** To see if the Town of Lyndeborough will vote to raise and appropriate the sum of one hundred ten thousand dollars (\$110,000) to rehabilitate sections of the Turnpike; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

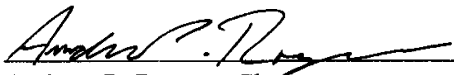



**Article 12.** To see if the Town of Lyndeborough will vote to authorize the Selectmen to accept the reports of auditors and committees as printed in the Town Report; or take any other action relating thereto. (Majority vote required).

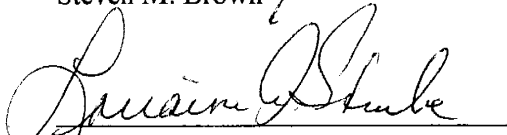
**Article 13.** To transact any other business that may legally come before said meeting.

Given unto our hands and seal, this 18th day of February, 2009.

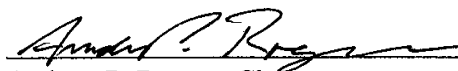
BOARD OF SELECTMEN

  
Andrew P. Roper, Chair

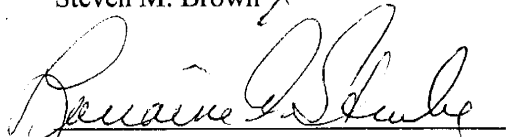
  
Steven M. Brown

  
Lorraine A. Strube

A True Copy of Warrant – Attest:

  
Andrew P. Roper, Chair

  
Steven M. Brown

  
Lorraine A. Strube

## SUMMARY - 2009 PROPOSED BUDGET

<u>Account</u>	<u>Description</u>	<u>2008 Approved</u>	<u>2008 Actuals</u>	<u>2009 Proposed</u>	<u>\$ (+/-)</u>	<u>% (+/-)</u>
4130	Executive	118,565	123,981	119,508	943	0.8%
4140	Election,Reg, Vitals	10,767	14,278	8,330	(2,437)	-22.6%
4150	Financial Administrations	64,286	66,345	64,006	(280)	-0.4%
4152	Assessing	15,600	14,318	15,050	(550)	-3.5%
4153	Legal	20,000	31,435	20,000	-	0.0%
4155	Personnel Administration	228,650	206,510	228,812	162	0.1%
4191	Planning and Zoning	9,925	3,576	5,426	(4,499)	-45%
4194	Government Buildings	34,554	26,722	26,005	(8,549)	-24.7%
4195	Cemeteries	14,303	11,490	14,305	2	0.0%
4196	Other Insurance	19,200	19,960	21,958	2,758	14.4%
4197	Regional Planning	2,300	1,250	1,821	(479)	-20.8%
4210	Police Department	189,686	185,229	205,951	16,265	8.6%
4215	Ambulance	31,270	30,292	27,880	(3,390)	-10.8%
4220	Fire Department	70,996	64,107	70,996	-	0.0%
4240	Building Inspection	5,000	3,694	4,000	(1,000)	-20.0%
4290	Emergency Management	200	6,470	200	-	0.0%
4311/4312	Highway Department	467,899	442,929	498,135	30,236	6.5%
4316	Street Lighting	3,000	3,068	3,200	200	6.7%
4324	Solid Waste	61,904	61,903	80,662	18,758	30.3%
4411	Health Administration	600	615	600	-	0.0%
4415	Health Agencies & Hospitals	3,240	3,325	3,235	(5)	-0.2%
4441	Welfare	21,100	28,147	27,100	6,000	28.4%
4250	Parks & Recreation	4,500	4,264	4,500	-	0.0%
4520	Library	27,369	23,431	28,266	897	3.3%
4583	Patriotic Purposes	1,200	1,149	1,200	-	0.0%
4589	Other Cultural/Recreation	3,000	1,343	2,000	(1,000)	-33.3%
4611	Conservation	425	55	350	(75)	-17.6%
4723	Tax Anticipation Note	1	-	1	-	0.0%
<b>TOTAL OPERATING BUDGET</b>		<b>1,429,540</b>	<b>1,379,888</b>	<b>1,483,497</b>	<b>53,957</b>	<b>3.8%</b>
4915	Payments to Capital Reserves	79,000	79,000	38,000	(41,000)	-51.9%
4900	Warrant Articles (CIP Plan)	1,217,200	787,720	-	(1,217,200)	
4900	Individual Warrant Articles	-	-	262,015	262,015	
<b>TOTAL WARRANT ARTICLES</b>		<b>1,296,200</b>	<b>866,720</b>	<b>300,015</b>	<b>(996,185)</b>	<b>-76.9%</b>
<b>TOTAL TOWN EXPENDITURES</b>		<b>2,725,740</b>	<b>2,246,608</b>	<b>1,783,512</b>	<b>(942,228)</b>	<b>-34.6%</b>
3100	Revenue from Taxes	57,600	64,542	51,000	(6,600)	-11.5%
3200	Rev:Licenses/Permits/Fees	284,399	285,086	279,670	(4,729)	-1.7%
3300	Rev: Federal Government	1,501	28,304	1,001	(500)	-33.3%
3350	Rev: State of NH	910,882	469,105	167,346	(743,536)	-81.6%
3400	Rev: Charges for Service	2,500	4,097	3,885	1,385	55.4%
3500	Rev: Miscellaneous Sources	382,700	405,209	161,515	(221,185)	-57.8%
3900	Interfund Transfers	13,750	75	-	(13,750)	
<b>TOTAL TOWN REVENUE</b>		<b>1,653,332</b>	<b>1,256,418</b>	<b>664,417</b>	<b>(988,915)</b>	<b>-59.8%</b>
<b>TOTAL EXPENSES MINUS REVENUE</b>		<b>1,072,408</b>	<b>990,190</b>	<b>1,119,095</b>	<b>46,687</b>	<b>4.4%</b>

## DETAIL - 2009 PROPOSED BUDGET

		<u>2008 Budget</u>	<u>2008 Actual</u>	<u>2009 Proposed</u>
<b>Operating Budget</b>				
<b>4130 EXECUTIVE</b>				
4130-01-130	Wages: Selectmen	5,280	5,280	5,280
4130-01-390	Minute Takers	1,500	436	500
4130-01-391	Public Notices	1,000	500	750
4130-01-550	Town Report	1,600	1,548	1,600
4130-01-560	Dues and Subscriptions	1,800	2,341	1,900
4130-01-900	Selectmen Misc. Expense	350	688	500
4130-02-110	Wages: Office Staff Full Time	49,050	67,931	81,957
4130-01-112	Wages: Office Staff Part Time	47,605	34,649	17,101
4130-02-390	Mileage/Training & Conferences	1,000	529	750
4130-02-341	Telephone/Fax/Internet	3,780	3,696	3,870
4130-02-620	Office Supplies	2,300	2,856	2,300
4130-02-621	Copier Expense	1,200	1,177	1,200
4130-02-622	Office Equipment	-	-	-
4130-02-625	Postage	1,700	1,851	1,700
4130-03-130	Wages: Moderator	400	500	100
	<b>Total 4130 Executive</b>	<b>118,565</b>	<b>123,981</b>	<b>119,508</b>
<b>4140 ELECTION, REGISTRATION AND VITAL STATISTICS</b>				
4140-01-112	Wages: Deputy Clerk	7,619	11,520	6,458
4140-03-121	Wages: Ballot Clerk	792	785	192
4140-03-130	Wages: Supervisor of the Checklist	1,056	1,456	480
4140-03-620	Election Admin. & Registration	500	429	400
4140-03-621	Vital Statistics	800	88	800
	<b>Total 4140 Election, Reg. and Vital Statistics</b>	<b>10,767</b>	<b>14,278</b>	<b>8,330</b>
<b>4150 FINANCIAL ADMINISTRATION</b>				
4150-01-130	Wages: Trustees of Trust Fund	350	350	350
4150-01-610	Trustees of Trust Funds Expense	50	-	50
4150-02-301	Financial Audit	12,000	10,919	13,000
4150-03-390	Town Forester	500	-	500
4150-04-130	Wages: Town Clerk/Tax Collector	34,680	35,757	34,680
4150-04-610	Clerk/Collector Expense	3,000	1,067	2,000
4150-04-611	Tax Lien Expense	1,000	1,015	1,000
4150-04-612	Tax Bills and Warrants	1,200	686	1,200
4150-05-130	Wages: Treasurer	2,426	2,426	2,426
4150-05-390	Payroll Services	500	1,289	700
4150-05-391	Bank Fees	100	223	600
4150-05-610	Treasurer Supplies/Mileage	1,100	1,476	1,200
4150-09-610	Budget Committee Expense	200	35	50
4150-06-392	Computer Software & Tech Support	5,680	9,226	5,750
4150-06-393	Computer Expense & Upgrade	1,500	1,875	500
	<b>Total 4150 Financial Administration</b>	<b>64,286</b>	<b>66,345</b>	<b>64,006</b>
<b>4152 ASSESSING</b>				
4152-03-312	Town Assessor	8,750	8,233	8,300
4152-03-392	Tax Map Updates	2,200	1,756	2,000
4152-03-393	Assessing Software Support	4,400	4,000	4,400
4152-03-610	Assessing Supplies/Deeds	250	329	350
	<b>Total 4152 Assessing</b>	<b>15,600</b>	<b>14,318</b>	<b>15,050</b>

## DETAIL - 2009 PROPOSED BUDGET

	<u>2008</u> <u>Budget</u>	<u>2008</u> <u>Actual</u>	<u>2009</u> <u>Proposed</u>
<b>4153 LEGAL</b>			
4153-01-320 Legal Expenses	20,000	31,435	20,000
<b>Total 4153 Legal</b>	<b>20,000</b>	<b>31,435</b>	<b>20,000</b>
<b>4155 PERSONNEL ADMINISTRATION</b>			
4155-02-210 Health Insurance	124,950	130,617	126,000
4155-02-211 Dental Insurance	7,950	5,827	8,718
4155-02-215 Life Insurance	850	857	978
4155-02-218 Short Term Disability	2,575	2,289	2,733
4155-02-219 Hartford Life & Accident Insurance	375	375	375
4155-02-220 Town Share Social Security	31,200	18,320	33,195
4155-02-225 Town Share Medicare	7,300	7,180	7,763
4155-02-230 Town Share Police Retirement	9,150	11,339	11,350
4155-02-231 Town Share Valic Retirement	9,300	5,294	9,300
4155-02-250 Unemployment Compensation	5,000	5,232	5,200
4155-02-260 Worker's Compensation	18,000	16,679	15,200
4155-02-290 Human Resources Administration	1,000	1,822	1,500
4155-02-291 Tuition Reimbursement	500	-	500
4155-02-292 Merit Pay Increases	9,700	-	5,300
4155-02-350 Med., Health & Safety Requirements	800	679	700
<b>Total 4155 Personnel Administration</b>	<b>228,650</b>	<b>206,510</b>	<b>228,812</b>
<b>4191 PLANNING AND ZONING</b>			
4191-01-112 Wages: Planning Board Clerical	1,925	1,916	1,925
4191-01-610 Planning Board Expense	7,000	937	3,000
4191-02-112 Wages: ZBA Clerical	-	-	1
4191-02-610 ZBA Expense	1,000	723	500
<b>Total 4191 Planning and Zoning</b>	<b>9,925</b>	<b>3,576</b>	<b>5,426</b>
<b>4194 GOVERNMENT BUILDINGS/ GROUNDS</b>			
4194-01-112 Wages: Citizens' Hall Custodial	3,380	2,289	3,380
4194-01-360 Citizens' Hall Maint. Supplies	2,100	2,366	2,100
4194-01-410 Citizens' Hall Electricity	3,480	3,097	3,250
4194-01-411 Citizens' Hall Heating Fuel	5,500	5,874	5,565
4194-01-430 Citizens' Hall General Repairs	2,500	1,486	3,500
4194-01-341 Building Safety	1,350	2,008	1,350
4194-02-112 Wages: Center Hall Custodial	624	-	560
4194-02-360 Center Hall Maint. Supplies	-	68	100
4194-02-410 Center Hall Electricity	720	513	600
4194-02-411 Center Hall Heating Fuel	3,300	1,330	1,600
4194-02-430 Center Hall General Repairs	4,000	4,248	4,000
4194-03-112 Wages: Grounds	6,000	3,233	-
4194-03-410 Transportation	800	55	-
4191-03-411 Ground Equipment Expense	800	155	-
<b>Total 4194 Government Buildings/Grounds</b>	<b>34,554</b>	<b>26,722</b>	<b>26,005</b>

\*Funds from these line accts. Were moved to P/T Wages, Gas and Tools line accts. in Hwy budget.

## DETAIL - 2009 PROPOSED BUDGET

	<u>2008</u> <u>Budget</u>	<u>2008</u> <u>Actual</u>	<u>2009</u> <u>Proposed</u>
<b>4195 CEMETERIES</b>			
4195-01-112 Wages: Cemetery Maintenance	7,508	8,440	8,500
4195-01-113 Burials Expense	1,385	350	1,385
4195-01-390 Gravestone Repair	1,000	-	800
4195-01-391 Transportation Contracting	400	625	600
4195-01-392 Tree Removal	1,000	-	700
4195-01-393 Mapping Project	900	504	900
4195-01-630 Cemetery Upkeep/Maintenance	-	-	-
4195-01-635 Gasoline	300	82	150
4195-01-660 Equipment Repair/Maintenance	200	289	300
4195-01-661 Oil/Supplies	10	-	20
4195-01-680 New Equipment	1,200	1,099	600
4195-01-681 Loam/Seed/Fertilizer	300	-	250
4195-01-682 Flags	100	101	100
4195-01-690 Improvement Projects	-	-	-
<b>Total 4195 Cemeteries</b>	<b>14,303</b>	<b>11,490</b>	<b>14,305</b>
<b>4196 INSURANCE NOT OTHERWISE ALLOCATED</b>			
4196-01-520 Property and Liability Insurance	18,200	19,960	20,958
4196-02-521 Insurance Deductible	1,000	-	1,000
<b>Total 4196 Insurance not Otherwise Allocated</b>	<b>19,200</b>	<b>19,960</b>	<b>21,958</b>
<b>4197 REGIONAL PLANNING &amp; ADVERTISING</b>			
4197-04-390 NRPC Contracted Services	1,000	-	500
4197-04-560 NRPC Annual Dues	1,300	1,250	1,321
<b>Total 4197 Regional Planning &amp; Advertising</b>	<b>2,300</b>	<b>1,250</b>	<b>1,821</b>
<b>4210 POLICE</b>			
4210-01-110 Wages: Full Time Officers	73,892	56,757	82,098
4210-01-115 Wages: Police Chief	-	-	-
4210-01-116 Wages: Police Administrator	20,238	26,197	23,400
4210-01-111 Wages: Clerical	3,500	-	3,500
4210-01-112 Wages: Part Time	36,500	51,004	44,337
4210-01-113 Wages: Training	8,945	246	2,500
4210-01-114 Wages: Part Time Prosecutor	1	-	1
4210-01-140 Wages: Over Time	3,500	7,759	3,800
4210-01-390 Police Dispatching (County)	10,000	10,000	12,000
4210-01-391 Police Grants	1,500	-	1,000
4210-04-290 Firearms Expense	1,500	2,266	2,000
4210-04-291 Conferences & Education	500	578	500
4210-05-341 Telephone/Cell Phone Expense	3,000	2,651	3,500
4210-05-560 Dues & Associations	225	-	225
4210-05-620 Office Expense	1,500	1,113	1,200
4210-05-635 Vehicle Fuel	14,625	16,114	11,400
4210-05-660 Cruiser Maintenance/Repair	3,500	4,632	4,500
4210-05-670 Law Manuals	450	116	400
4210-05-680 Radio & Radar Expense	250	325	500
4210-05-681 Uniform Expense	2,000	1,273	2,000
4210-05-682 Bullet Proof Vests	600	180	1,200
4210-05-684 Computer Equipment	1,860	1,770	3,640
4210-05-685 Equipment	500	1,359	1,000
4210-05-690 Photography Expense	100	-	250
4210-06-683 Dog Control	1,000	890	1,000
<b>Total 4210 Police</b>	<b>189,686</b>	<b>185,229</b>	<b>205,951</b>

## DETAIL - 2009 PROPOSED BUDGET

	<u>2008</u> <u>Budget</u>	<u>2008</u> <u>Actual</u>	<u>2009</u> <u>Proposed</u>
<b>4215 AMBULANCE</b>			
4215-01-350 Ambulance Service	31,270	30,292	27,880
<b>Total 4215 Ambulance</b>	<b>31,270</b>	<b>30,292</b>	<b>27,880</b>
<b>4240 BUILDING INSPECTION</b>			
4240-01-112 Fees: Build Insp./Code Enforcemnt	4,500	2,400	3,500
4240-01-610 Building Inspector Expenses	500	1,294	500
<b>Total 4240 Building Inspection</b>	<b>5,000</b>	<b>3,694</b>	<b>4,000</b>
<b>4290 EMERGENCY MANAGEMENT</b>			
4290-01-341 TDS Enhanced 911	-	-	
4290-01-390 Emergency Management Programs	-	6,470	-
4290-01-391 Emergency Management Grants	200	-	200
<b>Total 4290 Emergency Management</b>	<b>200</b>	<b>6,470</b>	<b>200</b>
<b>4220 FIRE DEPARTMENT</b>			
4220-01-341 Telephone	1,680	1,902	1,680
4220-01-390 Fire Dispatching (KMA)	13,531	13,531	15,000
4220-01-391 Fire Grants	4,000	4,204	1
4220-01-560 Dues & Associations	480	300	520
4220-01-561 Hazmat Annual Dues	560	596	600
4220-01-620 Office Supplies	1,050	1,083	950
4220-01-640 Dumpster Services	600	624	1
4220-02-112 Member Reimbursement	12,750	12,749	13,005
4220-02-113 Stipend: Part Time Chief	3,060	3,060	3,060
4220-02-610 Consumable Materials	700	466	700
4220-02-630 Equipment Repair	1,500	2,202	1,100
4220-02-680 Schedule Equipment Replacement	6,500	5,245	8,090
4220-02-681 Turnout Gear Cleaning	300	-	300
4220-02-682 New Equipment	1,850	4,165	650
4220-02-683 Dry Hydrant	3,500	-	2,000
4220-02-690 Forest Fires	1,000	195	2,000
4220-04-290 Training	2,100	-	2,250
4220-06-635 Gas and Diesel	2,975	1,698	2,975
4220-06-660 Truck Maintenance	4,935	2,175	5,370
4220-06-680 Radio Maintenance	1,000	929	1,300
4220-08-410 Electric Service	2,200	2,211	2,600
4220-08-411 Heating Fuel: Propane	4,125	5,912	4,148
4220-08-630 Building Maintenance	600	860	2,696
<b>Total 4220 Fire Department</b>	<b>70,996</b>	<b>64,107</b>	<b>70,996</b>
<b>4316 STREETLIGHTING</b>			
4316-01-410 Street Lighting	3,000	3,068	3,200
<b>Total 4316 Street Lighting</b>	<b>3,000</b>	<b>3,068</b>	<b>3,200</b>

## DETAIL - 2009 PROPOSED BUDGET

	<u>2008</u> <u>Budget</u>	<u>2008</u> <u>Actual</u>	<u>2009</u> <u>Proposed</u>
<b>STREET AND HIGHWAYS</b>			
<b>4311 Highway Administration</b>			
4311-01-110 Wages: Road Agent	46,343	46,992	47,800
4311-01-290 Training & Mileage Reimbursemnt	350	24	300
4311-01-341 Telephone	1,300	1,240	1,033
4311-01-345 Pagers	-	-	-
4311-01-390 Contracted Services	2,100	-	2,100
4311-01-393 Winter Plowing Contractor	-	750	-
4311-01-394 Equipment Rental	7,000	7,147	7,000
4311-01-395 Roadside Mowing	-	-	-
4311-01-410 Electricity	2,520	2,598	2,760
4311-01-411 Heating Fuel	14,850	8,467	11,000
4311-01-430 Building Maintenance & Supplies	3,500	10,174	3,500
4311-01-560 Dues & Associations	100	45	100
4311-01-620 Office Supplies	-	-	-
4311-01-680 Highway Uniforms	1,800	2,430	2,000
<b>Total 4311 Highway Administration</b>	<b>79,863</b>	<b>79,867</b>	<b>77,593</b>
<b>4312 Highways and Streets</b>			
4312-01-110 Wages: Full Time	102,575	101,962	101,283
4312-01-112 Wages: Part Time	6,000	3,691	7,800
4312-01-140 Wages: Overtime	15,386	21,629	15,581
4312-01-391 Blasting	1,500	787	1,500
4312-01-630 Plow Blades	3,500	3,985	3,500
4312-01-631 Welding Supplies	1,000	414	800
4312-01-632 Chains	2,500	2,140	2,000
4312-01-634 Tools & Small Equipment	4,000	3,655	2,500
4312-01-635 Fuel: Gas and Diesel	34,650	46,816	34,500
4312-01-660 Vehicle Maintenance - Vendor	16,000	10,622	11,000
4312-01-661 In-house Vehicle Repair Materials	7,000	12,059	12,000
4312-04-662 Vehicle Tires	4,000	6,553	4,000
4312-01-680 Radios	300	1,417	300
4312-01-681 Hot & Cold Patch	700	645	700
4312-01-682 Culverts	12,000	4,742	5,000
4312-01-683 Signs & Markers	2,000	1,664	2,000
4312-01-684 Paint	-	105	-
4312-01-685 Sand	23,000	20,754	20,000
4312-01-686 Salt	23,000	57,679	40,000
4312-01-687 Gravel	26,000	21,219	26,000
4312-01-688 Paving	25,000	25,000	50,000
4312-01-689 Highway Block Grant	77,424	15,025	79,877
4312-01-690 Safety Equipment	500	499	200
4312-01-691 Spill Prevention Control	1	-	1
<b>Total 4312 Highways and Streets</b>	<b>388,036</b>	<b>363,062</b>	<b>420,542</b>
<b>TOTAL STREETS AND HIGHWAYS</b>	<b>467,899</b>	<b>442,929</b>	<b>498,135</b>

^ - hwy gas and diesel line reduced by 3.5% and the amount transferred to FD gas and diesel expense line.

\*\* - Block Grant funds used to offset over budget expenses in materials - salt, diesel fuel, tires, radios, etc.



## DETAIL - 2009 PROPOSED BUDGET

	<u>2008 Budget</u>	<u>2008 Actual</u>	<u>2009 Proposed</u>
<b>4324 - 4325 SOLID WASTE</b>			
4324-01-390 Wilton Recycling Center	61,904	61,903	80,662
<b>Total 4324 - 4325 Solid Waste</b>	<b>61,904</b>	<b>61,903</b>	<b>80,662</b>
<b>4411 HEALTH ADMINISTRATION</b>			
4411-01-112 Wages: Public Health	500	500	500
441-01-610 Health Administration Expense	100	115	100
<b>Total Health Administration</b>	<b>600</b>	<b>615</b>	<b>600</b>
<b>4415 HEALTH AGENCIES &amp; HOSPITALS</b>			
4415-01-350 Home Health Services	500	500	500
4415-01-390 Bridges for Domestic Violence	200	200	200
4415-02-350 Monadnock Family Services	2,150	2,235	2,235
4415-03-350 St. Joseph's Meals on Wheels	390	390	300
<b>Total 4415 Health Agencies &amp; Hospitals</b>	<b>3,240</b>	<b>3,325</b>	<b>3,235</b>
<b>4441 4445 WELFARE</b>			
4441-01-112 Wages: Welfare Director	-	-	-
4441-01-610 Welfare Administration Expense	100	-	100
4445-01-800 Direct Assistance	21,000	28,147	27,000
<b>Total 4441 4445 Welfare</b>	<b>21,100</b>	<b>28,147</b>	<b>27,100</b>
<b>4520 PARKS AND RECREATION</b>			
4520-01-390 Wilton Youth Center/Goss Park	4,500	4,264	4,500
<b>Total 4520 Parks and Recreation</b>	<b>4,500</b>	<b>4,264</b>	<b>4,500</b>
<b>4520-01-390 LIBRARY</b>			
4550-01-112 Library Wages	16,069	15,431	16,441
4550-01-390 Library Expense	11,300	8,000	11,825
<b>Total Library</b>	<b>27,369</b>	<b>23,431</b>	<b>28,266</b>
<b>4583 PATRIOTIC PURPOSES</b>			
4583-01-610 Memorial Day Observance	1,200	1,149	1,200
<b>Total 4583 Patriotic Purposes</b>	<b>1,200</b>	<b>1,149</b>	<b>1,200</b>
<b>4589 OTHER CULTURAL OR RECREATION</b>			
4589-01-390 Town Communications	3,000	1,343	2,000
<b>Total 4589 Other Cultural or Recreation</b>	<b>3,000</b>	<b>1,343</b>	<b>2,000</b>
<b>4611 CONSERVATION</b>			
4611-02-610 Conservation Expense	425	55	350
<b>Total 4611 Conservation Expense</b>	<b>425</b>	<b>55</b>	<b>350</b>
<b>4723 TAX ANTICIPATION NOTES</b>			
4723-01-981 Debt Service	1	-	1
<b>Total 4723 Tax Anticipation Notes</b>	<b>1</b>	<b>-</b>	<b>1</b>
<b>TOTAL - OPERATING BUDGET</b>	<b>1,429,540</b>	<b>1,379,888</b>	<b>1,483,497</b>

## DETAIL - 2009 PROPOSED BUDGET

	<u>2008</u> <u>Budget</u>	<u>2008</u> <u>Actual</u>	<u>2009</u> <u>Proposed</u>
<b>CIP PLAN EXPENDITURES</b>			
<b>4915 PAYMENTS TO CAPITAL RESERVE FUNDS</b>			
4915-03-012 1984 Tanker Replacement	15,000	15,000	
4915-03-013 1994 Pumper Replacement	17,000	17,000	-
4915-03-015 2002 Rescue Truck Replacement	13,000	13,000	13,000
4915-04-015 Police Vehicle Replacement	11,000	11,000	-
4915-03-019 Backhoe/Loader Replacement	-	-	25,000
4915-04-020 Highway One-Ton Replacement	20,000	20,000	
4915-00-001 1997 Ambulance Replacement	3,000	3,000	
4915-02-023 Gulf Road Bridge Replacement	-	-	-
<b>Total 4915 Payments to Capital Reserve Funds</b>	<b>79,000</b>	<b>79,000</b>	<b>38,000</b>
<b>4900 WARRANT ARTICLES (PART OF CIP PLAN) (2008 Tax Impact Portion shown)</b>			
4909 Backhoe Purchase	81,200		
4909-06-011 Fire Station Renovation	-	22,517	-
4909-06-019 Road Improvement Project	-	65,431	-
4909-04-009 Highway Dump Truck Purchase	135,000	129,247	-
4909-08-012 Gulf Rd. Bridge Replacement	931,000	503,555	-
4909-08-014 Road Improvement Project- Mtn. Rd.	70,000	66,970	-
<b>Total 4900 Warrant Article (Part of CIP Plan)</b>	<b>1,217,200</b>	<b>787,720</b>	<b>-</b>
<b>INDIVIDUAL WARRANT ARTICLES</b>			
<b>4900 INDIVIDUAL WARRANT ARTICLES</b>			
4909-09-000 Road Improvement Project- Turnpike			110,000
4909-04-015 Police Vehicle Purchase	-	-	29,000
4909-00-001 Ambulance Purchase	-	-	40,000
4909-09-0 Highway One-Ton Truck Purchase	-	-	55,000
4909-06-018 Accrued Int. fr. Library Addition Fund	-	-	28,015
<b>Total 4900 Individual Warrant Articles</b>	<b>-</b>	<b>-</b>	<b>262,015</b>
<b>TOTAL TOWN EXPENDITURES</b>	<b>2,725,740</b>	<b>2,246,608</b>	<b>1,783,512</b>
<b>REVENUES</b>			
<b>3100 REVENUE FROM TAXES</b>			
3120-01-000 Land Use Change Tax	13,000	12,750	12,000
3185-01-000 Timber Yield Tax	21,000	22,627	16,000
3187-01-000 Excavation Tax	600	650	1,000
3190-01-000 Interest/Cost on Late Taxes	23,000	28,515	22,000
<b>Total 3100 Revenue from Taxes</b>	<b>57,600</b>	<b>64,542</b>	<b>51,000</b>
<b>3200 REVENUES FROM LICENSES, PERMITS, &amp; FEES</b>			
3210-01-000 Pole Petitions	20	20	20
3210-04-000 UCC Filings	500	345	500
3220-01-000 Motor Vehicle Permit (Decals)	5,400	5,560	5,500
3220-02-000 Motor Vehicle Registration Fees	264,849	266,738	260,000
3220-04-000 Motor Vehicle Title Fees	750	700	700
3230-01-000 Building Permits	4,000	5,928	6,200
3290-01-000 Dog Licenses and Fines	2,100	1,752	2,050
3290-02-000 Bad Check Fees and Fines	-	186	200
3290-03-000 Licenses/ Certified Copies	600	505	1,000
3290-07-000 Planning Board/ZBA Fees	6,180	3,353	3,500
<b>Total Revenues from Licenses, Permits, &amp; Fees</b>	<b>284,399</b>	<b>285,086</b>	<b>279,670</b>

## DETAIL - 2009 PROPOSED BUDGET

	<b>2008</b>	<b>2008</b>	<b>2009</b>
	<b><u>Budget</u></b>	<b><u>Actual</u></b>	<b><u>Proposed</u></b>
<b>3300 REVENUES FROM FEDERAL GOVERNMENT</b>			
3319-01-000 FEMA Grants	1	24,504	1
3319-02-000 Other Grants	<u>1,500</u>	<u>3,800</u>	<u>1,000</u>
<b>Total Revenues from Federal Government</b>	<b>1,501</b>	<b>28,304</b>	<b>1,001</b>
<b>3350 REVENUES FROM THE STATE OF NEW HAMPSHIRE</b>			
3351-01-000 Shared Revenue Block Grant	8,062	11,926	11,950
3352-01-000 Room & Meals Tax	80,078	80,078	75,000
3353-01-000 Highway Block Grant	77,424	77,157	79,877
3356-01-000 Forest Land Reimbursement	18	18	18
3357-01-000 Gulf Road Bridge Income	744,800	299,400	-
3359-01-000 Railroad Tax	500	524	500
3359-01-000 Other Grant Programs	<u>-</u>	<u>2</u>	<u>1</u>
<b>Total 3350 Revenues from the State of NH</b>	<b>910,882</b>	<b>469,105</b>	<b>167,346</b>
<b>3400 REVENUES FROM CHARGES FOR SERVICE</b>			
3401-01-000 Income from Departments	2,200	3,747	2,400
3401-02-000 Police Special Details	300	-	100
3401-03-000 Cemetery Burial Income	<u>-</u>	<u>350</u>	<u>1,385</u>
<b>Total 3400 Revenues from Charges for Service</b>	<b>2,500</b>	<b>4,097</b>	<b>3,885</b>
<b>3500 REVENUES FROM MISCELLANEOUS PURPOSES</b>			
3501-01-000 Sale of Municipal Property	1,000	1,383	500
3501-02-000 Sale of Tax Deeded Property	-	-	-
3502-01-000 Interest on Bank Deposits	18,000	11,301	7,000
3503-01-000 Rental of Town Property	9,500	12,700	11,000
3506-01-000 Insurance Refunds	-	43	-
3508-02-000 Contributions/Donation - Nonpublic	-	-	-
3509-01-000 Refunds	1,000	1,474	1,000
3509-02-000 Welfare Recoupment	-	-	-
3915-01-000 From CRF (interfund transfer)	353,200	378,308	142,015
3916-01-000 Income from Trust Funds	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total 3500 Revenues from Miscellaneous Purposes</b>	<b>382,700</b>	<b>405,209</b>	<b>161,515</b>
<b>3900 INTERFUND TRANSFERS</b>			
Fr. Fund Balance	<b>11,000</b>	-	-
3916-01-000 Transfers from Trust Funds	<u>2,750</u>	<u>75</u>	<u>-</u>
<b>Total 3900 Interfund Transfers</b>	<b>13,750</b>	<b>75</b>	<b>-</b>
<b>TOTAL REVENUES</b>	<b>1,653,332</b>	<b>1,256,418</b>	<b>664,417</b>
<b>TOTAL EXPENSES MINUS TOTAL REVENUES</b>	<b>1,072,408</b>	<b>990,190</b>	<b>1,119,095</b>
<b><u>BUDGET TO BUDGET COMPARISON</u></b>			
DOLLAR AMOUNT CHANGE	46,687		
PERCENT CHANGE	4.4%		

# BUDGET OF THE TOWN WITH A MUNICIPAL BUDGET COMMITTEE

OF: **LYNDEBOROUGH**

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED  
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2009 to December 31, 2009

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

### IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

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

This form was posted with the warrant on FEBRUARY 13, 2009

### BUDGET COMMITTEE

*Please sign in ink.*

*Walter M. Holland*  
*Bob Reynolds*  
*Michael*  
*Frank Baid*  
*Bruce A. Hawk*  
*Robert D. Payne*

*James D. Bunch*  
*Thomas M. Biddle*  
*Adrian Amadio*

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL SERVICES DIVISION  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

MS-7 Budget - Town of LYNDEBOROUGH FY 2009

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud.		Appropriations		Actual		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
		Warr. Art.#	Approved by DRA	Prior Year As	Prior Year	Expenditures Prior Year	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	(RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	
<b>GENERAL GOVERNMENT</b>											
4130-4139	Executive	4	XXXXXX	118,565	XXXXXX	123,981	XXXXXX	119,508	XXXXXX	119,508	XXXXXX
4140-4149	Election,Reg.& Vital Statistics	4	XXXXXX	10,767	XXXXXX	14,278	XXXXXX	8,330	XXXXXX	8,330	XXXXXX
4150-4151	Financial Administration	4	XXXXXX	64,286	XXXXXX	66,345	XXXXXX	64,006	XXXXXX	64,006	XXXXXX
4152	Revaluation of Property	4	XXXXXX	15,600	XXXXXX	14,318	XXXXXX	15,050	XXXXXX	15,050	XXXXXX
4153	Legal Expense	4	XXXXXX	20,000	XXXXXX	31,435	XXXXXX	20,000	XXXXXX	20,000	XXXXXX
4155-4159	Personnel Administration	4	XXXXXX	228,650	XXXXXX	206,510	XXXXXX	228,812	XXXXXX	228,812	XXXXXX
4191-4193	Planning & Zoning	4	XXXXXX	9,925	XXXXXX	3,576	XXXXXX	5,426	XXXXXX	5,426	XXXXXX
4194	General Government Buildings	4	XXXXXX	34,554	XXXXXX	26,722	XXXXXX	26,005	XXXXXX	26,005	XXXXXX
4195	Cemeteries	4	XXXXXX	14,303	XXXXXX	11,490	XXXXXX	14,305	XXXXXX	14,305	XXXXXX
4196	Insurance	4	XXXXXX	19,200	XXXXXX	19,960	XXXXXX	21,958	XXXXXX	21,958	XXXXXX
4197	Advertising & Regional Assoc.	4	XXXXXX	2,300	XXXXXX	1,250	XXXXXX	1,821	XXXXXX	1,821	XXXXXX
4199	Other General Government										
<b>PUBLIC SAFETY</b>											
4210-4214	Police	4	XXXXXX	189,686	XXXXXX	185,229	XXXXXX	205,951	XXXXXX	205,951	XXXXXX
4215-4219	Ambulance	4	XXXXXX	31,270	XXXXXX	30,292	XXXXXX	27,880	XXXXXX	27,880	XXXXXX
4220-4229	Fire	4	XXXXXX	70,996	XXXXXX	64,107	XXXXXX	70,996	XXXXXX	70,996	XXXXXX
4240-4249	Building Inspection	4	XXXXXX	5,000	XXXXXX	3,694	XXXXXX	4,000	XXXXXX	4,000	XXXXXX
4290-4298	Emergency Management	4	XXXXXX	200	XXXXXX	6,806	XXXXXX	200	XXXXXX	200	XXXXXX
4299	Other (Including Communications)										
<b>AIRPORT/AVIATION CENTER</b>											
4301-4309	Airport Operations										
<b>HIGHWAYS &amp; STREETS</b>											
4311	Administration	4	XXXXXX	79,863	XXXXXX	79,867	XXXXXX	77,593	XXXXXX	77,593	XXXXXX
4312	Highways & Streets	4	XXXXXX	388,036	XXXXXX	363,062	XXXXXX	420,542	XXXXXX	420,542	XXXXXX
4313	Bridges			-		-					

1 2 3 4 5 6 7 8 9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud.		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS		
		Warr. Art.#	Appropriations Prior Year As Approved by DRA		(RECOMMENDED) Ensuing Fiscal Year	(NOT RECOMMENDED) Ensuing Fiscal Year	RECOMMENDED	NOT RECOMMENDED	
<b>HIGHWAYS &amp; STREETS cont.</b>									
4316	Street Lighting	4	3,000	3,068	3,200		3,200		
4319	Other								
<b>SANITATION</b>									
4321	Administration								
4323	Solid Waste Collection								
4324	Solid Waste Disposal	4	61,904	61,903	80,662		80,662		
4325	Solid Waste Clean-up								
4326-4329	Sewage Coll. & Disposal & Other								
<b>WATER DISTRIBUTION &amp; TREATMENT</b>									
4331	Administration								
4332	Water Services								
4335-4339	Water Treatment, Conserv. & Other								
<b>ELECTRIC</b>									
4351-4352	Admin. and Generation								
4353	Purchase Costs								
4354	Electric Equipment Maintenance								
4359	Other Electric Costs								
<b>HEALTH/WELFARE</b>									
4411	Administration	4	600	615	600		600		
4414	Pest Control								
4415-4419	Health Agencies & Hosp. & Other	4	3,240	3,325	3,235		3,235		
4441-4442	Administration & Direct Assist.	4	21,100	28,147	27,100		27,100		
4444	Intergovernmental Welfare Pymnts								
4445-4449	Vendor Payments & Other								

MS-7 Budget - Town of LYNDEBOROUGH FY 2009

1                    2                    3                    4                    5                    6                    7                    8                    9

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA			Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
<b>CULTURE &amp; RECREATION</b>									
4520-4529	Parks & Recreation	4	4,500	4,500	4,264	4,500	XXXXXX	XXXXXX	4,500
4550-4559	Library	4	27,369	27,369	23,431	28,266	XXXXXX	XXXXXX	28,266
4583	Patriotic Purposes	4	1,200	1,200	1,149	1,200	XXXXXX	XXXXXX	1,200
4589	Other Culture & Recreation	4	3,000	3,000	1,343	2,000	XXXXXX	XXXXXX	2,000
<b>CONSERVATION</b>									
4611-4612	Admin. & Purch. of Nat. Resources	4	425	425	55	350	XXXXXX	XXXXXX	350
4619	Other Conservation								
4631-4632	REDEVELOPMENT & HOUSING								
4651-4659	ECONOMIC DEVELOPMENT								
<b>DEBT SERVICE</b>									
4711	Princ.- Long Term Bonds & Notes								
4721	Interest-Long Term Bonds & Notes								
4723	Int. on Tax Anticipation Notes	4	1	1	-	1	XXXXXX	XXXXXX	1
4790-4799	Other Debt Service								
<b>CAPITAL OUTLAY</b>									
4901	Land								
4902	Machinery, Vehicles & Equipment								
4903	Buildings								
4909	Improvements Other Than Bldgs.								
<b>OPERATING TRANSFERS OUT</b>									
4912	To Special Revenue Fund								
4913	To Capital Projects Fund								
4914	To Enterprise Fund								
	Sewer-								
	Water-								



MS-7 Budget - Town of LYNDEBOROUGH\_ FY 2009

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
	OPERATING TRANSFERS OUT cont.		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
	Electric-							
	Airport-							
4915	To Capital Reserve Fund *							
4916	To Exp.Tt.Fund-except #4917 *							
4917	To Health Maint. Trust Funds *							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
	<b>OPERATING BUDGET TOTAL</b>		<b>1,429,540</b>	<b>1,379,888</b>	<b>1,483,497</b>	<b>1,483,497</b>	<b>1,483,497</b>	

\* Use special warrant article section on next page.

**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
1	2	3	4	5	6	7	8	9	
4195	1984 Tanker CRF	5	15,000	15,000	-	-			
4195	1994 Fire Pumper CRF	6	17,000	17,000	-	-			
4195	02 Rescue Truck CRF	7	13,000	13,000	13,000	13,000	13,000		
4195	Police Vehicle CRF	8	11,000	11,000	-	-			
4195	Backhoe/Loader CRF		-	-	15,000	15,000	15,000		
4195	Highway One-Ton CRF	10	20,000	20,000					
4195	Gulf Road Bridge Replacement	12	931,000	503,555	-	-			
4195	Ambulance CRF	13	3,000	3,000					
<b>SPECIAL ARTICLES RECOMMENDED</b>			<b>\$ 1,010,000</b>	<b>XXXXXXX</b>	<b>\$ 28,000</b>	<b>XXXXXXX</b>	<b>\$ 28,000</b>	<b>XXXXXXX</b>	

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations		Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		Ensuing Fiscal Year (RECOMMENDED)	Ensuing Fiscal Year (NOT RECOMMENDED)	Ensuing Fiscal Year RECOMMENDED	Ensuing Fiscal Year NOT RECOMMENDED
1	2	3	4	5	6	7	8	9	
4909	Highway Dump Truck Purchase	9	135,000	135,000					
4909	Backhoe Purchase	11	81,200	-					
4909	L-library Interest				28,015	28,015	28,015		
4909	Road Improvement Project	15	70,000	70,000					
4909	Road Improvement Proj. Trnpke				110,000	110,000	110,000		
4909	Highway One-Ton Purchase				55,000	55,000	55,000		
4909	Police Vehicle Purchase				29,000	29,000	29,000		
4909	Ambulance				40,000	40,000	40,000		
<b>INDIVIDUAL ARTICLES RECOMMENDED</b>			<b>XXXXXXX</b>	<b>XXXXXXX</b>	<b>\$ 262,015</b>	<b>XXXXXXX</b>	<b>\$ 207,015</b>	<b>XXXXXXX</b>	

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes - General Fund		13,000	12,750	12,000
3180	Resident Taxes		-		-
3185	Timber Taxes		21,000	22,927	16,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		23,000	28,515	22,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		600	650	1,500
<b>LICENSES, PERMITS &amp; FEES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		300	365	520
3220	Motor Vehicle Permit Fees		271,000	272,998	266,200
3230	Building Permits		4,000	5,928	6,200
3290	Other Licenses, Permits & Fees		7,600	5,976	7,050
3311-3319	FROM FEDERAL GOVERNMENT		1,500	28,304	1,501
<b>FROM STATE</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		8,062	11,926	11,950
3352	Meals & Rooms Tax Distribution		80,078	80,078	75,000
3353	Highway Block Grant		77,424	77,157	79,877
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		18	18	18
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		745,300	524	500
3379	FROM OTHER GOVERNMENTS				
<b>CHARGES FOR SERVICES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		2,500	4,097	3,885
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	1,383	500
3502	Interest on Investments		18,000	11,301	7,000
3503-3509	Other		12,000	392,525	12,000
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN cont.</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	9,11,12	353,200	30,000	142,015
3916	From Trust & Fiduciary Funds		2,750	75	-
3917	Transfers from Conservation Funds				
<b>OTHER FINANCING SOURCES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3934	Proc. from Long Term Bonds & Notes		0		
	Amounts VOTED From F/B ("Surplus")		0		
	Fund Balance ("Surplus") to Reduce Taxes		11,000		
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>\$ 1,653,332</b>	<b>\$ 1,256,418</b>	<b>\$ 664,417</b>

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	1,429,540	1,483,497	1,483,497
Special Warrant Articles Recommended (from pg. 6)	79,000	28,000	28,000
Individual Warrant Articles Recommended (from pg. 6)	1,217,200	262,015	207,015
TOTAL Appropriations Recommended	2,725,740	1,773,512	1,718,512
Less: Amount of Estimated Revenues & Credits (from above)	\$ 1,653,332	664,417	664,417
Estimated Amount of Taxes to be Raised	1,072,408	1,109,095	1,054,095

**Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$ 171,851 (See Supplemental Schedule With 10% Calculation)**

**BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE**  
**(For Calculating 10% Maximum Increase)**  
(RSA 32:18, 19, & 32:21)

**VERSION #1: Use if you have no Collective Bargaining Cost Items or RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: **LYNDEBOROUGH** FISCAL YEAR END: **2009**

	RECOMMENDED AMOUNT
1. Total <b>RECOMMENDED</b> by Budget Comm. (See Posted Budget MS7, 27, or 37)	\$ 1,718,512
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	0
3. Interest: Long-Term Bonds & Notes	0
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total exclusions (Sum of rows 2 - 5)	< 0 >
7. Amount recommended less recommended exclusion amounts (line 1 less line 6)	\$ 1,718,512
8. Line 7 times 10%	\$ 171,851
9. Maximum Allowable Appropriations (lines 1 + 8)	\$ 1,890,363

Line 8 is the maximum allowable increase to budget committee's recommended budget. Please enter this amount on the bottom of the posted budget form, MS7, 27, or 37.

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

**BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE**  
**(For Calculating 10% Maximum Increase)**  
(RSA 32:18, 19, & 32:21)

**VERSION #3: Use if you have Collective Bargaining Cost Items & RSA 32:21 Water Costs**

LOCAL GOVERNMENTAL UNIT: \_\_\_\_\_ FISCAL YEAR END \_\_\_\_\_

Col. A

	RECOMMENDED AMOUNT
--	-----------------------

## **Budget Committee Report**

*"I had a Juniper bush that was all ice and I jumped on it!"*

**Jacob Boette-First Grade**

The Budget Committee operates under the authority granted in RSA 32, the Municipal Budget Act. The overall goal of the committee is to assist voters in the prudent appropriation of funds. We do so by reviewing the Lyndeborough Central School budget as well as all the town department budgets. It is the responsibility of the committee to establish a budget for both the school and the town for the coming year. Voters may decrease our suggested spending levels by any amount they wish, but can only increase them by a maximum of 10%.

Municipal spending is a function of the level of service the community wishes to fund. Department requests that reflect services previously approved, or that are for incremental changes, appear in the operating budget as a single warrant article. One-time requests or major changes are typically in their own warrant article. All the capital requests that are part of the Capital Improvement Plan are presented as separate warrant articles. The process is meant to expedite voting on the more routine and non-controversial subjects while making it easy to vote up or down all the other items.

While participation in town affairs at the Town Meeting is an important and proud tradition, the truth is that today school funding decisions have a much greater impact on taxes. County expenditures account for about 5% of the tax rate, the town 25%, and the schools 70%.

Given the very difficult economic environment anticipated for 2009, the department heads, Selectmen, and committee worked toward as minimal an increase as is responsible. The operating budget is up \$54,000 while the capital expenses are down \$60,000. Despite the net decrease in expenditures, lower revenues due to less assistance from the state or lower interest rates on our bank accounts or lower car registration fees are going to force the tax rate up. But this is beyond our control and beyond our ability to offset with expenditure reductions. The Selectmen and the committee have disagreed on how to handle the start of a CRF for the backhoe/loader account and whether to purchase the 1-ton. After four rounds of cuts we have struggled to find that line for spending below which you feel uncomfortable. But that is why we have Town Meeting and you the public will discuss these issues, among others, and decide.

The operating budget is always heavily influenced by employee wages and benefits. In general, wages are up 2% for inflation. The merit dollars have been pooled under the Personnel Administration budget line for the Selectmen to award based on employee reviews. The pool dollars were established based on an assumed average merit increase of 1.5% for all eligible employees. Health insurance costs continue to rise despite the change to a less expensive plan last year. Those currently eligible for health coverage pay 20% of the cost and the town 80%.

Most department budgets have very modest changes but the Police budget is up \$20,000 and Highway a net of \$20,000. The police budget increase is primarily in the wages lines

and reflects an attempt to be more honest about what we need to pay as an hourly wage if we are going to attract and keep well qualified officers. The full-time line assumes one seasoned officer with a pay in the \$21/hr range and one new to policing at \$18/hr. rather than both in the \$17 to \$18/hr range. In anticipation of being able to hire a new police administrator in the spring, that line is increased to reflect a 20 hour work week rather than just 16 hours. Part-time officers must be just as knowledgeable as full-time officers and are expected to handle the full range of duties so their pay should be close to that of full-time people. The part-time budget assumes an hourly rate of \$17/hr not \$14/hr.

Highway looks to be up by \$30,000 but \$7,500 is coming over from the Government Buildings line and \$2,000 is due to more state Block Grant money. Two major increases: Salt has increased substantially in the last two years. This budget finally reflects that fact. And it is recognized keeping up with our road paving is necessary if we are going to avoid even greater future expense. The Road Agent developed a plan for scheduled paving of all currently paved roads. It calls for 2 miles to be paved per year. Over a 12 year period, all roads would be repaved. Initially the cost will be shared by the paving line in the operating budget plus money from the Block Grant.

As for town warrant articles, the Committee accepted most of the suggestions of the CIP Committee as proposed in their CIP plan. That plan saw a number of changes. Mainly several of the routine Capital Reserve Funds for future vehicle purchases were either interrupted or deferred to better accommodate the new school bond and a repair project that is needed out on the Turnpike. The overall plan costs are actually down \$60,000 from last year though the Selectmen feel \$20,000 more should be spent than the committee. Please take the time to review the plan published elsewhere in the Town Report. It continues this same approach in 2010 and then road projects stop and we go back to funding all the vehicle and equipment CRFs.

Last year the Lyndeborough Central School budget was up by \$195,000 due primarily to special education related expenses. This year the operating budget is up by \$92,000 less \$40,000 in state kindergarten aid for a net amount of \$52,000 or .27 on the tax rate. Kindergarten is required of all schools by September of 2009. It is no longer optional and this budget has all those expenses built into it. Another cost driver is the SAU expense. Due to Mascenic wanting their own SAU, the budget has increased by \$30,000 to anticipate their leaving.

The bond for the addition is the big expense. A fair number of people have approached committee members about their vote in favor given these tough economic times and we totally understand the reluctance. But these are the major factors driving our decision to support. We now must have kindergarten and it must start this coming September. We either have to find a home for it at the school or place the kids somewhere else. If we elect to build a facility to house the kindergarten and we do it now, the state will pay for 75% of the cost plus the cost of furnishings and a \$1,200 per child subsidy for three years to help offset operating costs. If we decide to wait and do it later, those funds likely will not be there. State revenues are way down and they have to cut everywhere in order to balance their budget as required by law. That cost will be on us if we postpone. Two

additional classrooms are in the plan – why? First, to add on the kindergarten requires we use as a hallway what is now the library space. It is way too small anyway. We have two classrooms from the 1950’s and 1960’s that are around 600 sq. ft when the requirement is for 900 sq. ft. By building two appropriately sized classrooms, we assure ourselves of being able to handle larger classes (20+ kids in a grade) in all our classrooms. And those two smaller rooms can be used for a more properly sized library plus provide space for many special education functions now held in closets or hallways or in back of classrooms because no school additions have ever contemplated providing space for special education. The current facility has had some issues. Are we throwing good money after bad? No. The School Board has worked with the Fire Chief and our committee over the past few years to address most of the issues. A few remain because they are expensive. The state allows new building projects to have a certain percent of the cost be from renovation work. The critical issues like the wood storage in the hallways will be addressed by the addition. Some things like improved ventilation will not be totally solved but, another reason to support the project, low bids due to a depressed economy, might make funds available to do more than now contemplated. Parking and access issues are going to be addressed. The kindergarten room is being built to a higher standard so we can use it as a community shelter in emergencies. All the non-kindergarten expense will be eligible for what is called “building aid” and that covers 30% of the cost. That could go to 40% if the Consolidation plan is approved. Also, the Capital Improvement Plan has been revised to make room for our \$665,000 share of the cost of the project thus minimizing the tax rate impact. We will have to pay interest on the 10 year bond but interest rates are at all-time lows plus the amount of “building aid” will more than cover the interest expense. All things considered, the committee feels this is an excellent plan that addresses a multitude of needs and should take us well out into the future at a cost we will not be able to match if not done now.

In closing, I would like to thank the members of the Budget Committee for their time and effort. The committee thanks the School Board, the Selectmen, and all the Department Heads for their cooperation. We also want to acknowledge the efforts of the Capital Improvement Committee for their difficult work in trying to address all the major capital needs of the town.

Respectfully submitted,  
Burton Reynolds, Budget Committee Chairman



## 2009 Capital Improvement Program (CIP)

*During the ice storm, it was like living in the old times when people didn't have electricity. We had to carry our water, chop wood, make fires to stay warm and cook on a gas stove."*

*Alanna Patten-Sixth Grade*

The CIP is the process of reviewing the capital needs of the town and school and developing a savings and spending plan so as to minimize severe swings in our capital costs. The overall goal of the plan is to fund these needs in a way that, from year to year, results in a minimal impact on the tax rate. One of the chief financial tools used to accomplish these results are Capital Reserve Funds or CRFs. These voter established funds allow money to be set aside in an interest earning account so sufficient funds will be available for a specific capital purchase. These funds are managed by the Trustees of Trust Funds and cannot be co-mingled with any other monies. The other primary funding tool is called bonding. A bond is like a home mortgage in that it is paid off over time with payments that include both principal and interest. This approach is used when funding by a CRF is impractical given the expense or timeline involved.

The CIP Committee meets with each department that has major capital needs. The Selectmen review each town department request and the LCS School Board prepares the one for the school. The Committee creates a plan that attempts to keep the bottom line total to be spent over the six years of the plan as level as practical. It is our hope that this approach will give voters the confidence to approve the capital spending items on the warrant without the fear doing so will cause the tax rate to spike upward. Approval also avoids the ancillary problem where things don't get funded but the need remains causing too many costs to come due at once resulting in a tax rate spike. When you step back and total all the buildings and pieces of equipment we have plus the roads, the infrastructure values are substantial. The CIP Committee's task is to keep this infrastructure working for the citizens of the town at a cost that is affordable.

We offer these brief remarks to help explain what is taking place with the various accounts in the plan.

**Fire Department:** Each truck is listed with a proposed date for replacement. In general, the life of a truck is around 28 years. The plan lists what is expected to be the replacement price with a CRF amount sufficient to provide the funds that will be needed by the replacement date. Given the tough economic times it was decided to take a two year break in funding the CRF for the '94 pumper replacement. The Fire Chief also felt the '84 tanker was in good enough condition that it's replacement could be delayed two years to 2014 allowing no payments in the CRF for 2009 and 2010. The substation concept placeholder now is assuming a building near the center to better serve the town. Further refinement will take place over the next few years. For now, a cost of \$250,000 is the estimate with the cost being funded via a bond.

**Police Department:** The police vehicle rotation is based on moving from one sedan and one four wheel drive to two four wheel drive vehicles. These would be of the Ford Explorer size rather than the Crown Vic sedan and the Expedition we have now. Based on the expected annual mileage in these future years and the desire to replace between

90-100,000 miles, a four year cycle is planned. Replacement of the '04 Expedition is due in 2009 and there is enough money in the CRF to cover the cost.

**Highway Department:** The equipment needs of the department are based on the concept of two two-man crews available to work separate projects at one time. Given when equipment needs to be replaced, only the large backhoe/loader CRF is being funded in 2009 and there is \$10,000 in funds going toward the purchase of a second small dump truck. One point about the two backhoes in the plan; Most Highway Departments have a loader; we do not. The '99 backhoe, bought used, is a large machine and given the size of the bucket can serve as our loader plus handle larger backhoe jobs. The backhoe purchased last year is a smaller machine and is more practical for many jobs plus it supports the two two-man, working-crew concept. Thus Lyndeborough has a grader and two backhoes while most departments have a grader, a loader, and a backhoe.

**Selectmen:** The current plan has no spending items for the Selectmen's office.

**Ambulance:** We have 2 ambulances, a 1997 and a 2001. Purchase of a replacement is planned in 2009 for about \$160,000 with our 25% share being \$40,000 which is already in the CRF. How future replacements will be funded is still being discussed.

**Schools:** The "school bond committed funds" listing at the bottom of the plan worksheet page is for the ongoing CO-OP bond being funded within the school operating budget. The "LCS Addition" is a 10 year bond to fund the proposed kindergarten program and two additional classrooms. Even if this construction proposal is defeated, there will be kindergarten in September 2009. It is state mandated. The question is where will it be located? Either we make room for it at the school or have it elsewhere. The committee believes that given the 75% state funding for building and contents costs related to kindergarten, it makes the most sense to have it at the school. As for the two classrooms, the addition allows for new standard 900 sq. ft. classrooms leaving the older smaller rooms to be used for special education needs and library/media room needs that now have insufficient space. The bond covers this addition plus our 25% share of the kindergarten costs. By referring to the CIP worksheet you can see the overall plan incorporates this bond and still keeps the bottom line total for all capital expenses to a modest increase in future years.

**Library:** The plan has no additional funds for the library addition. There is interest money still in the old CRF account and the trustees may ask your permission to use that interest towards the addition's expenses and then close the account.

**Infrastructure:** Road Improvements was a new category in 2006 and is scheduled for fluctuating funding over the life of the plan. As the town grows, certain roads will need to be improved to safely accommodate the increased traffic on them. The operating budget primarily funds maintenance of the roads plus minor road improvement projects. There is \$110,000 in the plan for 2009 to totally rebuild a portion of our section of the 2<sup>nd</sup> NH Turnpike. The project will include new drainage, a new road base, and new

pavement. That work will be subcontracted out. The Police Department does need more space but that discussion is awaiting a new head of the department so they can be part of the decision-making process.

The CIP Committee would like to thank the Selectmen, the School Board, and the Department Heads for their assistance in reducing the overall CIP spending for 2009 while at the same time not placing in jeopardy any of the projects/equipment purchases for either 2009 or the other five years of the plan.

Respectfully submitted,

Burton Reynolds



**Gulf Road Bridge in progress by Nadine Preftakes**

**CAPITAL IMPROVEMENT PLAN 2009 - 2014**

Project	Department/Project (Cycle)	Project Due	Cost w/o Debt Svc	Paid prior to 2009	Remaining Payments	2009	2010	2011	2012	2013	2014	TOTAL 2009-2014
	<b>Fire Department</b>											
B	84 Tanker #2 (Chassis) CR (28 yrs)	2014	150,000	90,000	4			15,000	15,000	15,000	15,000	60,000
B	94 Pumper Eng #5 Repl CR (28 yrs)	2022	350,000	112,000	12			20,000	20,000	20,000	20,000	80,000
C	Fire Station Substation (5 YR Bond)	2014	250,000	47,000	5						50,000	50,000
B	02 Rescue (Body Only) CR (9 yrs)	2011	75,000	38,000	3	13,000		13,000				39,000
B	05 Pumper CR (28 yrs)	2033	405,000	0	22				19,000	19,000	19,000	57,000
	<b>Police Department</b>											
B	04 4WD Replacement CR (6 yrs)	2009	29,000	29,000	0							0
B	05 Sedan Replacement CR (4 yrs)	2010	27,000	27,000	0							0
B	09 4WD Replacement CR (4 yrs)	2013	30,000	0	3			10,000	10,000	10,000		30,000
B	10 4WD Replacement CR (4 yrs)	2014	31,000	0	3				10,000	10,000	10,000	30,000
	<b>Highway Department</b>											
C	08 Volvo Truck Repl. CR (15 yrs)	2023	210,000	0	12			18,000	18,000	18,000	18,000	72,000
C	02 Mack Truck Repl CR (15 yrs)	2017	175,000	17,000	7			23,000	23,000	23,000	23,000	92,000
C	02 Grader Repl CR (20 yrs)	2022	250,000	18,000	10					24,000	24,000	48,000
C	01 One Ton Repl & Plows CR (8yrs)	2009	56,000	46,000	1	10,000						10,000
C	07 One Ton Repl CR (9 yrs)	2016	78,000	0	7		11,000	11,000	11,000	11,000	11,000	55,000
C	09 One Ton Repl CR (9 yrs)	2018	83,000	0	8			12,000	12,000	12,000	12,000	48,000
C	08 Backhoe Repl (15 yrs)	2023	140,000	0	8							0
C	99 Backhoe/LDR Repl CR (15 yrs)	2014	240,000	0	6	40,000	40,000	40,000	40,000	40,000	40,000	240,000
	<b>Selectmen</b>											
	None	N/A										
	<b>Recycling Center</b>											
	None	N/A										
	<b>Ambulance</b>											
B	01 Veh. Repl CR (Lynd. 25% share)	2009	40,000	40,000	0							0
B	09 Vehicle Repl	N/A		0								0
	<b>Schools</b>											
C	LCS Addition (10yr Bond)	2009	665,000	0	10	13,000	61,000	60,000	63,000	62,000	64,000	323,000
	<b>Library</b>											
	None	N/A		235,000								
	<b>Infrastructure</b>											
C	Road Improvements	annual		0		110,000	70,000	0	0	0	0	180,000
C	Police Dept Space			0		0	0	0	0	0	0	0
	<b>YRLY CIP SUBTOTAL</b>					<b>186,000</b>	<b>195,000</b>	<b>222,000</b>	<b>241,000</b>	<b>264,000</b>	<b>306,000</b>	
	<b>*SCHOOL BOND COMMITTED FUNDS</b>					122,000	116,000	110,000	103,000	98,000	93,000	
	<b>YRLY CIP TOTAL</b>					<b>308,000</b>	<b>311,000</b>	<b>332,000</b>	<b>344,000</b>	<b>362,000</b>	<b>399,000</b>	<b>2,056,000</b>

2006 - 287k

2007 - 273K

2008 - 198K

**CIP Totals:**

## Selectmen's Report 2008

"I slept downstairs with my dog to keep her company in the dark".

**Katya Lutz-Fourth Grade**

After a rather tumultuous 2007, every effort was made to achieve a quiet and low key year. We almost made it. A severe ice storm on the evening of 9 December presented some of our biggest challenges ever. Once again, the citizens and staff of the town showed they were up to the challenge. Some were without power for nearly 2 weeks and we all will have much to pick up when the snow melts. Damage was widespread throughout town with higher elevations suffering the most damage to trees and utility lines.

In January, a police study committee was formed to look at potential future directions for the department. This advisory committee worked with Municipal Resources Inc., who had been retained by the town to assist us in this effort. The result was a carefully considered effort that included community input and thoughtful discussions. In February, the town and former Chief Basinas reached an out of court settlement at the recommendation of the town's insurance company. Regretfully, this was followed by another lawsuit challenging the validity of the special town meeting. We stand firmly by the town and await final outcome of this unfortunate episode so that we may all move forward. Also in February, an update of the Center Hall kitchen was undertaken by Karen Grybko, Arnie Byam and others, resulting in a much more usable facility. March found us at town meeting and also found the Board of Selectmen starting a comprehensive review of town policies.

In the spring we met with the school board to address concerns over the plowing of the school and came to a mutual understanding. Work on the Gulf Road Bridge started with tree and pole work. May found Gulf Road flooded again by errant beavers. The fire department got a survey (with a few surprises) and new pavement out front. June found the start of a monthly pot-luck community supper that has become a regular event for many in town, being held at Center Hall in the summer months and Citizen's Hall in the winter months.

The heat of summer just seemed to be the right time for the Historical Society to go through the upstairs of Center Hall and sort out the good stuff from the mouse nests. Most of the "finds" have been boxed and stored elsewhere. Later in the summer our Road Agent presented the new town dump truck, which incorporates several features that will make it far more useful than previous trucks. September provided one of our largest turnouts ever for the Presidential Primary and also found Town Administrator Neal Cass announcing that he would be leaving for another position.

As fall approached we continued our review of positions and functions, meeting with the Building Inspector and starting a review of the Town Forester position. Work continued on an updated road plan and we brought on Jim Bingham as our new Town Administrator. As the year closes, we have made it through another set of challenges. With everyone working together we will continue to progress.

Sincerely,  
Andrew Roeper for the Board of Selectmen

Town of Lyndeborough  
Balance Sheet  
December 31, 2008

UNAUDITED

**ASSETS**

Cash & Equivalents	\$ 1,578,898
Investments	
Receivables, net of Allowance for uncollectibles	
Taxes	\$ 421,525
Accounts	\$ 2,667
Intergovernmental	-
Interfund Receivable	-
<b>Total Assets</b>	<b><u>\$ 2,003,090</u></b>

**LIABILITIES & EQUITY**

**LIABILITIES**

Accounts Payable	\$ 107,138
Accrued payroll and benefits	\$ 5,801
Intergovernmental payable	\$ 1,568,794
Interfund payable	\$ 570
Deferred Tax Revenue	\$ 28,085
Escrow and performance deposits	-
<b>Total Liabilities</b>	<b><u>\$ 1,710,388</u></b>

**EQUITY**

Fund balances:	
Reserved for endowments	-
Reserved for special purposes	-
Unreserved:	
Designated for special purposes	\$ 13,078
Undesignated	\$ 279,625
<b>Total Equity</b>	<b><u>\$ 292,703</u></b>

<b>Total Liabilities &amp; Equity</b>	<b><u>\$ 2,003,090</u></b>
---------------------------------------	----------------------------

## TAX COLLECTOR'S REPORT

For the Municipality of Lyndeborough Year Ending 2008  
DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year 2008 of this Report	2007	PRIOR LEVIES 2004-2001 (PLEASE SPECIFY YEARS)
Property Taxes	#3110	xxxxxx	\$250,419.20	\$7,151.15
		xxxxxx		
Land Use Change	#3120	xxxxxx		
Yield Taxes	#3185	xxxxxx	\$1,706.09	
Excavation Tax @ \$.02/yd	#3187	xxxxxx		
		xxxxxx		
		xxxxxx		
Property Tax Credit Balance				

**TAXES COMMITTED THIS YEAR**

Property Taxes	#3110	\$3,931,790.06
Land Use Change	#3120	\$25,500.00
Yield Taxes	#3185	\$27,347.39
Excavation Tax @ \$.02/yd	#3187	\$649.74

**FOR DRA USE ONLY**

**OVERPAYMENT:**

Property Taxes	#3110	\$18,776.47	\$0.01	
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax @ \$.02/yd	#3187			
Impending Lien Costs			\$1,513.00	
Interest - Late Tax	#3190	\$2,761.12	\$13,837.89	
Bad Check Fee		\$50.32		
<b>TOTAL DEBITS</b>		<b>\$4,006,875.10</b>	<b>\$267,476.19</b>	<b>\$7,151.15</b>

\*This amount should be the same as the last year's ending balance. If not, please explain.

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

**TAX COLLECTOR'S REPORT**For the Municipality of Lyndeborough Year Ending 2008**CREDITS**

REMITTED TO TREASURER	Levy for this Yr 2008	PRIOR LEVIES	
		2007	2004-2001
Property Taxes	\$3,549,030.09	\$179,148.12	
Property Tax OverPayments	\$18,776.47	\$0.01	
Land Use Change	\$25,500.00		
Yield Taxes	\$20,920.61	\$1,043.19	
Interest (include lien conversion)	\$2,761.12	\$13,837.89	
Deferred Revenue	\$28,410.79		
Excavation Tax @ \$.02/yd	\$649.74		
Impending Lien Costs		\$1,513.00	
Conversion to Lien (principal only)		\$71,933.98	
<b>DISCOUNTS ALLOWED</b>			

**ABATEMENTS MADE**

Property Taxes	\$1,865.99		
Land Use Change			
Yield Taxes	\$4,982.19		
Excavation Tax @ \$.02/yd			
<b>CURRENT LEVY DEEDED</b>	\$2,055.62		

**UNCOLLECTED TAXES -****END OF YEAR #1080**

Property Taxes	\$351,357.65		\$7,151.15
Land Use Change			
Yield Taxes	\$1,444.59		
Excavation Tax @ \$.02/yd			
Excess Credit			
Bad Check Fee	\$50.32		
Property Tax Credit Balance*	-\$930.13		
<b>TOTAL CREDITS</b>	<b>\$4,006,875.05</b>	<b>\$267,476.19</b>	<b>\$7,151.15 \$</b>



**TAX COLLECTOR'S REPORT**For the Municipality of Lyndeborough Year Ending 2008**DEBITS**

	Last Year's Levy 2007	PRIOR LEVIES		
		2006	2005	2004-2003
Unredeemed Liens Balance at Beg. of Fiscal Year		\$44,931.30	\$13,145.43	\$7,622.27
Liens Executed During Fiscal Year	\$78,492.60			
Interest & Costs Collected (AFTER LIEN EXECUTION)	\$854.74	\$5,129.14	\$2,544.35	
Overpayment				
<b>TOTAL DEBITS</b>	<b>\$79,347.34</b>	<b>\$50,060.44</b>	<b>\$15,689.78</b>	<b>\$7,622.27</b>

**CREDITS**

REMITTED TO TREASURER:		Last Year's Levy 2007	PRIOR LEVIES		
			2006	2005	2004-2003
Redemptions		\$25,920.54	\$21,703.92	\$8,684.11	\$6,426.12
Interest & Costs Collected (After Lien Execution)	#3190	\$854.74	\$5,129.14	\$2,544.35	
Overpayment					
Abatements of Unredeemed Taxes				\$0.11	
Liens Deeded to Municipality		\$4,518.77	\$4,757.66	\$1,880.90	\$1,196.15
Unredeemed Liens Balance End of Year	#1110	\$48,053.29	\$18,469.72	\$2,580.31	
<b>TOTAL CREDITS</b>		<b>\$79,347.34</b>	<b>\$50,060.44</b>	<b>\$15,689.78</b>	<b>\$7,622.27</b>

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

TAX COLLECTOR'S SIGNATURE Patricia H. SchultzDATE February 2, 2009

## Treasurer's Report

### General Fund

Cash Balance-January 1, 2008		\$	1,168,814.24
Received in 2008	\$ 5,093,654.75		
Total available Funds		\$	6,262,468.99
Paid out in 2008	\$ 4,821,047.13		
Cash Balance-December 31, 2008		\$	<b>1,441,421.86</b>

### Conservation Fund Financial Report

Cash Balance-January 1, 2008		\$	41,139.31
Interest received in 2008	\$ 1,141.10		
Land Use Change Tax	\$ 12,750.00		
Total monies received	\$ 13,891.10		
Total Available Funds		\$	55,030.41
Paid out in 2008	\$ 14,572.00		
Cash Balance-December 31, 2008		\$	<b>40,458.41</b>

Respectfully Submitted,  
Ellen Martin

# Town Clerk Report

<u>Description</u>	<u>Quantity</u>	<u>Total Fees</u>
Auto Permits	2534	\$264,504.66
Titles	348	\$700.00
Decal Fees	2223	\$5,559.50
Mailer Fee	1897	\$2,377.00
Dog Licenses	330	\$1,590.00
Dog Penalty	79	\$156.50
Dog Fee/State Fund	304	\$608.00
Marriage License	8	\$360.00
Certified Copies	29	\$304.00
Filing Fee	9	\$10.00
UCC's		\$345.00
Bad Check Fee	6	\$165.74
Overpayments		\$47.30
Refunds		-\$194.00
Pole Petition	2	\$20.00
Dredge & Fill	1	\$10.00
<b>Total</b>	<b>7770</b>	<b>\$276,563.70</b>



Ice Storm Photo by Karen Holland

# Trustees of The Trust Funds

## Trust Fund Report

Fiscal Year Ending December 31, 2008

Trust Funds:	Principle 12/31/2007	New 2008	Interest 12/31/2007	Income 2008	Expended 2008	Balance 12/31/2008
School	1,125.50	-	4.76	27.73	31.46	1,126.53
Library	15,545.25	-	65.84	383.51	434.60	15,560.00
Hildreth	5,743.21	-	1,966.06	189.58	-	7,898.85
Kimball	2,139.82	-	20.16	52.59	59.63	2,152.94
Town Hall	700.00	-	528.48	30.44	-	1,258.92
Fire Department	6,852.90	-	29.00	169.05	191.56	6,859.39
Cemeteries	25,135.00	600.00	37,562.14	1,541.24	1,400.00	63,438.38
<b>TOTALS</b>	<b>57,241.68</b>	<b>600.00</b>	<b>40,176.44</b>	<b>2,394.14</b>	<b>2,117.25</b>	<b>98,295.01</b>

## Capital Reserve Funds

Fiscal Year Ending December 31, 2008

Funds:	Principle 12/31/2007	New 2008	Interest 12/31/2007	Income 2008	Expended 2008	Balance 12/31/2008
LSD Tech Fund	3,000.00	-	1,759.22	117.09	-	4,876.31
Hwy Dept. Loader	-	-	1,587.36	39.03	-	1,626.39
Library	205,500.00	-	41,445.14	6,070.79	-	253,015.93
Land Fill	50,000.00	-	26,533.47	1,881.48	-	78,414.95
Fire Station	33,755.70	-	12,248.60	1,037.38	28,351.34	18,690.34
Ambulance	31,216.00	3,000.00	7,948.70	973.08	-	43,137.78
LSD Maintenance	14,000.00	-	672.16	360.73	-	15,032.89
LSD Disabled	30,001.00	-	1,083.69	225.68	31,000.00	310.37
Gulf Rd.	138,320.14	-	7,916.50	3,591.02	146,000.00	3,827.66
84 Tanker	69,000.00	15,000.00	5,775.90	1,890.14	-	91,666.04
94 Pumper	87,000.00	17,000.00	6,870.77	2,366.66	-	113,237.43
Rescue Vehicle	23,000.00	13,000.00	1,948.38	658.36	-	38,606.74
01 Backhoe	75,000.00	-	6,261.03	875.34	81,175.00	961.37
89 Mack	114,000.00	-	12,111.35	2,504.87	128,616.22	-
Police Vehicle	45,000.00	11,000.00	1,256.80	1,175.30	-	58,432.10
Dump Truck	16,000.00	-	1,892.37	439.85	-	18,332.22
02 Grader	16,000.00	-	2,214.61	447.69	-	18,662.30
1 Ton Truck	21,000.00	20,000.00	3,574.35	673.45	-	45,247.80
School	30,000.00	-	2,954.94	810.10	-	33,765.04
<b>TOTALS</b>	<b>1,001,792.84</b>	<b>79,000.00</b>	<b>146,055.34</b>	<b>26,138.04</b>	<b>415,142.56</b>	<b>837,995.48</b>

**Respectfully Submitted**  
**Sally J Reynolds, Chairperson**  
**Steve Brooks, Bookkeeper**  
**Sherri Finch, Secretary**

## Inventory of Valuation (MS-1)

(This is the total town assessment used to set the tax rate)

<u>Value of Land Only</u>	2007		2008	
	<u>Acres</u>	<u>Valuation</u>	<u>Acres</u>	<u>Valuation</u>
Current Use	15,001.7	1,381,260	15,072.2	1,511,820
Discretionary Preservation	1.5	20,000	1.5	20,000
Residential Land	3,180.5	68,741,900	3,152.0	68,910,900
Commercial/Industrial	336.0	1,886,300	333.0	1,796,400
<b>Total of Taxable Land</b>	<b>18,519.7</b>	<b>72,029,460</b>	<b>18,558.7</b>	<b>72,239,120</b>
Tax Exempt & Non-taxable	538.0	2,187,610	537.0	2,189,710
<b><u>Value of Building Only</u></b>				
Residential		107,864,200		110,384,500
Manufactured Housing		1,696,200		1,702,100
Commercial/Industrial		2,216,000		1,958,800
Discretionary Preservation		36,900		36,900
<b>Total of Taxable Buildings</b>		<b>111,813,300</b>		<b>114,082,300</b>
Tax Exempt & Non-taxable		1,401,700		1,433,000
<b>Public Utilities</b>		1,616,700		1,772,500
<b>Valuation Before Exemptions</b>		<b>185,459,460</b>		<b>188,093,920</b>
<b><u>Exemptions</u></b>				
Elderly		120,000		60,000
Disabled-Construction		3,500		
Disabled		-		20,000
<b>Total Exemptions</b>		<b>123,500</b>		<b>80,000</b>
<b>Net Valuation on which tax rate for Town, County and Local Education</b>		<b>185,335,960</b>		<b>188,010,420</b>
<b>Net Valuation without utilities on which tax rate for state education tax is computed</b>		<b>183,719,260</b>		<b>186,237,920</b>

## Current Use Detail Report

<u>Category</u>	2007		2008	
	<u>Acres</u>	<u>Valuation</u>	<u>Acres</u>	<u>Valuation</u>
Farm Land	794.6	214,550	796.0	214,340
Forest Land (No Stewardship)	11,044.6	1,052,190	11,128.0	1,165,130
Forest Land (w/Stewardship)	2,416.1	103,630	2,416.1	103,630
Unproductive Land	531.3	7,663	517.0	25,493
Wetland	215.1	3,227	215.1	3,227
<b>Total of Taxable Land</b>	<b>15,001.7</b>	<b>1,381,260</b>	<b>15,072.2</b>	<b>1,511,820</b>

	<u>2006</u>	<u>2007</u>	<u>2008</u>
Receiving 20% Recreation Discount (acres)	6,455	6,729	6,235
Total number of owners in Current Use	137	142	144
Total number of parcels in Current Use	172	207	211

## 2008 Tax Rate Computation

<u>Town Portion</u>		<u>Tax Rate</u>
Gross Appropriations	2,725,540	
Less: Revenues	1,653,332	
Less: Shared Revenue	2,096	
Add: Overlay	21,900	
War Service Credits	9,600	
<b>APPROVED TOWN TAX EFFORT</b>		<b>1,101,612      5.86</b>
<u>School Portion</u>		
Net Local School Budget	1,313,122	
Regional School Apportionment	1,740,389	
Less: Equitable Education Grant	(407,811)	
State Education Taxes	(400,753)	
<b>APPROVED SCHOOL TAX EFFORT</b>		<b>2,244,947      11.94</b>
<u>State Education Taxes</u>		
Equalization Valuation x 2.24 divided by Assessed Valuation		<b>400,753      2.15</b>
<u>County Portion</u>		
Due to county	195,104	
Less: Shared Revenues	(1,768)	
<b>APPROVED COUNTY TAX EFFORT</b>		<b>193,336      1.03</b>
		<b>TOTAL RATE      20.98</b>

## Schedule of Town Property

<b>Town Halls</b> , Land and Buildings (221-004-000, 239-001-000)	1,278,716	
Furniture and Equipment	239,205	1,517,921
<b>Libraries</b> , Land and Building (239-071-000)	179,086	
Furniture and Equipment	79,014	258,100
<b>Police Department</b> Equipment	62,100	62,100
<b>Fire Department</b> Land and Building (239-091-000)	321,116	
Furniture and Equipment	653,120	974,236
<b>Highway Department</b> Land and Building (232-036-000)	500,212	
Furniture and Equipment	739,446	1,239,658
<b>Cemeteries</b> (206-023-000, 220-040-000, 221-002-000 234-028-000, 238-001-000, 241-018-000, 247-026-000)	78,000	78,000
<b>Tax Deeded Property</b> Land and Buildings (221-011-000, 237-027-000, 239-048-000, 239-049-000, 220-018-000, 232-019-000)	529,600	529,600
<b>Purgatory Falls</b> conservation Land (235-008-000)	102,400	102,400
<b>TOTAL VALUE</b>		<b>4,762,015</b>

## **Report of the Town Administrator**

*"We stayed at my grandparent's house for a few days during the ice storm and then my brother said, "What about the hamsters?" so we went to our house to get them. When we got there, there was frost on the cage. The hamsters lived and are still hamsters."*

***Dean Labrie-Fifth Grade***

As Lyndeborough's second Town Administrator, I began my service to the town late in the year and I am convinced that the timing could not have been better. I not only received a very warm welcome from the citizens of Lyndeborough, which I very much appreciated, but more impressively, I witnessed the strongest sense of community resilience and spirit that I have seen in many years. The December ice storm brought devastation and extreme hardship to many parts of the state and particularly to this region, yet the way in which the elected and appointed officials in this town sprung into action and were so vigorously supported by the outpouring of teamwork from the volunteer groups and citizens was awe inspiring. I knew then, that I was fortunate and proud to be working for Lyndeborough and being a part of this legacy.

Budget sessions were well begun when I came on board and I greatly respect the dedication of both the Board of Selectmen and the Budget Committee in looking at all aspects of the department and committee budgets in their effort to keep operating costs down while still providing needed services. In these difficult economic times, it has been especially challenging for these bodies to find a balance between cost-cutting for the present while not leaving the town unprepared for the future, especially as the forecast for non-tax revenues are so weak. Special thanks go to Burton Reynolds, the Budget Committee Chair, for his counsel and assistance as I worked through this process.

In the coming year, I plan to continue working on the goals and objectives begun by my predecessor in developing standardized policies and procedures for the administration office. These policies and systems will be reviewed and evaluated by the Board of Selectmen for possible adoption. Systems will be put in place for the periodic review of our operation so that our efficiency continues to improve.

Kate Brindisi, the office secretary, has assumed much more responsibility in this past year in her expanded position as Selectmen's Assistant. Kate is the administrative support for all land use activities in town in addition to the many secretarial responsibilities. Kay Hopkins, our bookkeeper, had to take a medical leave at the end of the year and Gail Hoffmann graciously returned to handle all the year-end budgeting tasks and financial requirements. It is a pleasure to work with these dedicated professionals who work hard to provide the town with the service it deserves. What they do, is greatly appreciated. We all look forward to serve you in the next year.

Respectfully submitted,

Jim Bingham, Town Administrator

## 2008 IN REVIEW

*"I learned many lessons and helped some people. I learned that not everything relies on electricity and that we can all pull together in tough times. I also learned that it feels good to help people and have people help you."*

*Parker Coleman-Sixth Grade*

This year will be remembered as The Year of the Ice Storm. The storm hit during the night of Dec. 11, deposited over an inch of ice in all parts of town, broke numerous trees and utility poles, blocked roads, and left some people without electricity for up to two weeks. But townspeople came together to help each other, assist the road crews in clearing, and generally support each other through the cold and dark.

While some issues are still pending in the police department, the selectmen contracted with Municipal Resources to do a study of the police department and make recommendations. Michael French was hired as interim administrator.

Our town administrator, Neal Cass, left us for a similar job in Antrim, and we have acquired Jim Bingham from Goffstown to fill his shoes.

Edna Worcester left us in August in a memorable way, going "out with the bang" as said she wanted. Her ashes were scattered across the field behind the Town Hall via the Lafayette Artillery Company's brass cannon. The Artillery was one of the main interests in her life. Another of our older citizens, Essie Simpson, died in June after a period in a nursing home. She and her husband Carroll, who died last year, had lived in town since 1934.

Babes in School Land closed. The pre-school had occupied the lower level of the Village Church since 1974. Changes in the state laws were a main reason for the closing.

But it wasn't all sad or bad. The Maple Guys, Chris Pheil and Chris Schoen, were again named winners of the Carlisle Trophy for the excellence of their syrup.

In North Lyndeborough, Hollis Proctor donated a number of mature ash trees to the Wampanoag Tribe on Cape Cod to help them preserve their long house building traditions.

The upper floor of the Town hall was finally cleaned out and the building professionally evaluated. It isn't going to fall down anytime soon and a restoration plan is being prepared. The hand painted stage backdrop will be assessed in the spring and decision made for its preservation by the Historical Society.

Joe Trudeau made a natural resources inventory of the town, cataloguing the various trees, plants, and other natural things, for the Conservation Commission.

The Heritage Commission is still offering signs for historic houses and is compiling a map of man-made structures, foundations, cellar holes, monuments, etc., and at the same time collecting "stories," the memories of the older residents for preservation.



## **Police Department**

*“My dad and I walked up my driveway to my neighbor’s house. His driveway was a mess. We helped him clear his driveway with a tractor. I had fun looking at all the icy trees.”*

*Nick Ramsey-Fourth Grade*

The Police Department provides general law enforcement coverage for the Town through the use of full and part-time law enforcement officers. Generally, officers are on-duty 16 hours per day, with on-call coverage by the New Hampshire State Police or Lyndeborough officers for those time periods when an officer is not on duty.

The department is allocated two full-time officers, several part-time officers, one School Crossing Guard and a part-time Administrative Advisor. Office support is provided by a very dedicated civilian volunteer. At present, one of the full-time positions is unfilled due to an on-duty injury.

The past year has been one of challenges, uncertainty and progress for the department. In addition to response to calls for service and enforcement actions the department has been busy with other functions. Development, enhancement, or modification of the Written Directives System is on-going. These policies and procedures are necessary to assure an appropriate consistent response to the needs of the community that is based on best practices in law enforcement. In addition, several internal systems have been put in place including a more consistent method to track the daily activities of on-duty personnel, inspection and inventory of equipment, and properly documenting personnel and training activities.

The department responded to 542 calls for service during the past year. Not included in this number are arrests (22), motor vehicle enforcement (587), and traffic crashes (18). Fortunately, there were no traffic related fatalities. It may appear that this number is low in comparison to past years. It is however, a much more accurate indicator of actual calls for service. Major cases investigated during the year include, sexual assault on a child, burglary, embezzlement, felony level thefts, assaults, and domestic violence situations. A listing of the some of these categories can be found at the end of this report.

The ice storm of 2008 presented challenges to such a small agency with limited sworn officers. The response from the department was immediate, appropriate, and sustained. Officers utilized the All Terrain Vehicles in the beginning stages of the storm to access blocked roads and driveways to check on the more vulnerable residents. Department members continue to work with the Board of Selectmen, other Town Departments, and the NH Bureau of Emergency Management to improve response capabilities where necessary.

The following summary reflects some of the more common categories of officer activity:

ACTIVITY SUMMARY

Physical Arrests	22
Domestic Violence	6
Assault	2
Sexual Assault of minor	1
Criminal Threat	3
Harassment	8
Theft	12
Burglary	4
Animal	47
Civil	41
Sex offender Registration	4
Suspicious Activity	12
Missing person	4

Finally, we would like to thank the citizen's for their cooperation and support. Crime Prevention is everyone's business and with your help we can continue to help make the Town of Lyndeborough a safe and pleasant place to live and work.

Respectfully Submitted,

Michael T. French  
Administrative Advisor

## 2008 Fire Department Report

*"My dad is the Fire Chief and boy did he have a LOT of calls!!! I saw a tree on a wire, a car off the road and power trucks zipping by our house. I played games, harassed my brothers and had fun being with my family. But the computer did not work."*

***Mitchell McQuade-First Grade***

The Lyndeborough Fire Department responded to a total of 130 calls for 2008, down 18% from last year. The calls break down as follows.

Med calls	57	Lightening Strikes	1
Structure Fires	1	Missing Person Search	3
Chimney Fires	11	Power Lines Down	7
Mutual Aid Given	7	Service Calls	11
Motor Vehicle accidents	10	Propane Leak	1
Brush Fires	3	Lockout	1
Fire Alarm Activations	9	Good Intent	3
CO Detector Activations	4	Car Fires	1

This year we are happy to report that there were no major structure fires in town. In early January, a small car port was destroyed by fire on Holt Road and a car being stored under it was also lost. Due to an increase in oil prices, chimney fires were up drastically from last year. We remind all residents to clean your chimney monthly during the burning season. This past year we also saw an increase in Carbon Monoxide related emergencies. Residents should have a working CO detector on every level of their home. Annual Fire prevention training is conducted at the Elementary School working with all 6 grades. We teach stop, drop and roll, Crawling low in smoke and, perhaps the most important is having a family escape plan. This training is serious but a fun way for the members of the fire department to interact with these youngsters. All of the members hope that we have planted a seed that may in the future help to save lives. Special thanks to Sherry Whitmore who takes on this responsibility every year.

Mother Nature appears to be reminding us annually that she calls all the shots. This year December's ice storm kept the members of the fire department extremely busy. The Emergency Operation Center was activated and helped to coordinate deployment of resources throughout the town. Members of the fire department, working with the highway department, spent the first few days doing what we called a "primary cut". This primary cut opened up roadways allowing emergency vehicles to be able to respond anywhere in town, with the exception of the areas that had possible live wires. The third and fourth day was spent doing a secondary cut, opening roadways to normal travel widths. Volunteers and Fire Department Auxiliary members tried their best to go door to door checking on residents and ensuring that they had the necessary resources such as water and blankets. As roads started to shut down from trees and branches falling, a decision was made to move an ambulance to the fire station to provide EMS coverage to the town. These types of weather events show what the residents of Lyndeborough are made of. Small pockets of residents came out to help clear roads and most importantly check on their neighbors and friends. Phone calls were made to residences with either special equipment or skills that came to the EOC to assist. I would like to thank everyone who came out to help either the fire department or their neighbors.

2008 was a busy year around the firehouse. Many projects were underway, a few contracted out and many done through the volunteers of the department. This year a long wondered question (by some) was answered; where is the septic system at the fire station? It was located thanks to Chris Covell who used some of his equipment to help us locate the tank and system. Once this

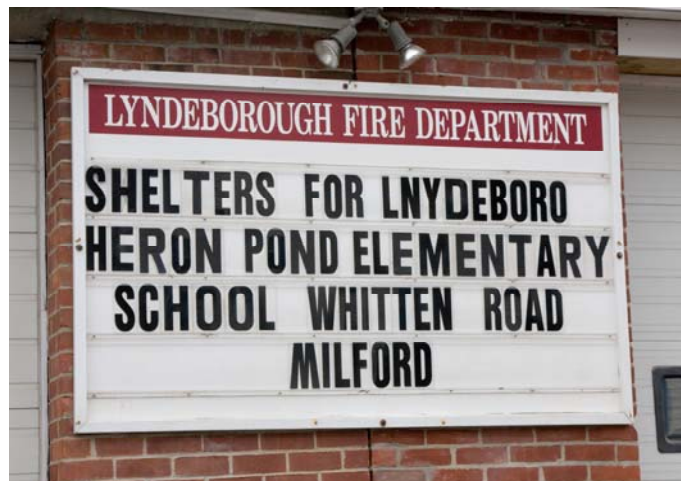
was down a new septic riser was installed and the driveway was repaved. The driveway had a very large pothole that over the years was getting larger and the pitch of the driveway was forcing rainwater to run towards and into the building. The floor was bead blasted and received a new epoxy finish. A new side door was installed and a new combination lock put in. The first and second floor was spruced up with new paint. Several trees were removed from the back of the station that were dangerously leaning over the building; this allowed us to add a few extra parking spots, which are always helpful in the tight parking area around the station. Probably the biggest project that was taken on by the members of the department was the installation of new insulated windows on the first and second floor. These windows are a huge help in the heating of the building and a significant difference from the non-insulated weighted pocket style windows of old. The new windows should help conserve heat and increase efficiency of the building. I would like to extend many thanks to the members of the department that gave up so much of their time this year to help get these projects done and save the town so much money.

This year the town lost a great public servant who did so much for others. Betty Stevens was so well known by so many for her countless accomplishments. Members of the fire department will remember her for her years of dedicated service to the Ambulance and years of instructing EMS courses. When Betty was instructing a course, she taught you not only how to treat a person medically, but how to treat a person emotionally. She taught you to care for them with compassion and make them feel like whatever their medical needs were, you were going to help them. I remember her saying to me when she was instructing a first responder course “the patient has to believe that you have the skills to help them, if they don’t, they’ll want the person behind you to step in.” She also had a great sense of humor. Betty, you will be missed and thank you for all that you did and the many people that you touched.

I would like to welcome aboard new member Tyler Brown. The members of the department wish Mike Jarest and Drew Davis best of luck as they have left the department. Mike moved away to explore a career in firefighting and Drew moved away to serve his county in the Marines.

In closing, I would like to thank Doris Kelly for her time as the Fire Department Auxiliary leader. Doris has stepped down and Debbie Leavitt has stepped in as her successor. Many people do not understand the time and effort the Fire Department Auxiliary puts into fund raising and helping our community. I would also like to thank the members of the department, the officers staff, town office staff, the Board of Selectmen, other Town Department, and of course you the people of Lyndeborough who continue to support us.

Thank You  
Rick McQuade  
Fire Chief



## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a 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. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help 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.nhdf.org](http://www.nhdf.org).

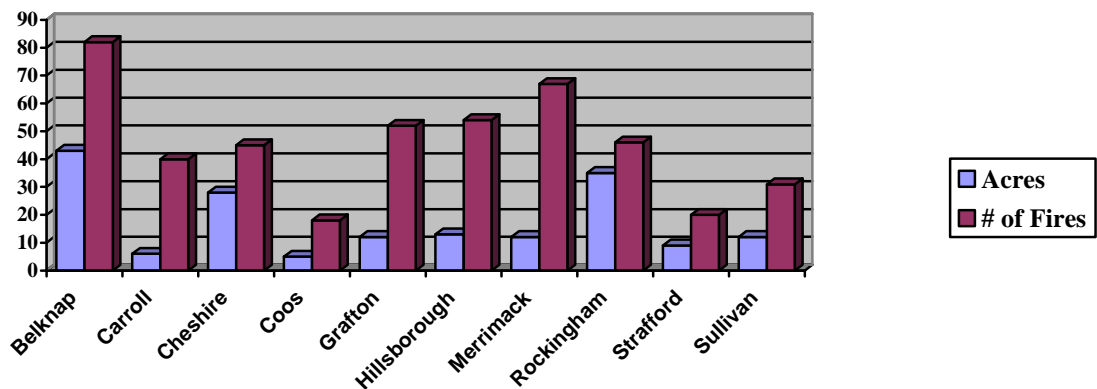
Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. 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 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire 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](http://www.firewise.org). Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

### 2008 FIRE STATISTICS

(All fires reported as of November 24, 2008)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	43	82
Carroll	6	40
Cheshire	28	45
Coos	5	18
Grafton	12	52
Hillsborough	13	54
Merrimack	12	67
Rockingham	35	46
Strafford	9	20
Sullivan	12	31



### CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	2	<b>2008</b>	455	175
Debris	173	<b>2007</b>	437	212
Campfire	35	<b>2006</b>	500	473
Children	23	<b>2005</b>	546	174
Smoking	36	<b>2004</b>	482	147
Railroad	2			
Equipment	11			
Lightning	11			
Misc.*	162	(*Misc.: power lines, fireworks, electric fences, etc.)		

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## Local Emergency Planning Committee

*"I would love to be a pioneer."*

*Joshua Pouliot-Second Grade*

The year began fairly quietly, with the LEPC working to finish projects that had been started last year, and to map out our goals and projects for the upcoming year. Experience had shown that it was best to plan modestly, expect difficulties, and hope to accomplish most of our goals. As it turns out – this was a good strategy.

First on our list was completion of the town's Hazard Mitigation Plan. This project was started last year with guidance from the Nashua Regional Planning Commission. The plan underwent a preliminary review by the State, and was returned to us with comments. We met several times after that to address their issues and to incorporate changes to the plan. Most recently we received notification that FEMA had conditionally approved our plan, pending adoption by the local governing body - typically done by a public hearing. I expect that hearing will happen in early 2009.

Another project that saw progress was the emergency generator for the Central School/Shelter. During the summer, a trench was dug from the school building to the generator site, conduit was installed and buried, and the transfer switch was attached to the building. Tasks remaining are pouring of the concrete pad, installation of the propane tank, and final electrical and plumbing hookup. We expect to finish the project in early spring. Special thanks go to Donnie Sawin for coordinating most of the work at the school.

A new project was brought to the attention of the LEPC by Health Officer Cyndi Geiger. The Community Emergency Response Teams (CERT) Program is a training program available through Citizen Corps. Its goal is to provide education and training to volunteers so they may participate in emergency preparedness and emergency response activities. CERT training includes instruction on disaster preparedness, fire suppression, medical operations, light search and rescue, psychology and team organization, and disaster simulation. Our plan is to establish a CERT Team in 2009. More information is available at the Citizen Corps website, (<https://www.citizencorps.gov/cert>).

The year ended with a bang – the Ice Storm of 2008. This was our third incident that required us to open up the Emergency Operations Center in as many years. The generators at Citizens' Hall and the Fire Department worked flawlessly throughout the ordeal to keep us connected with each other and with external emergency agencies. We moved debris, performed welfare checks, distributed blankets and water, and provided critical information to both PSNH and TDS. A huge "Thank You" to all Town employees, volunteers, and citizens who answered the call, allowing us to achieve one of the best responses in the region.

Steve Brown  
Emergency Management Director

LEPC Members: Town Administrator Jim Bingham, Jim Button, Health Officer Cyndi Geiger, Road Agent Kent Perry, Ambulance Director Carylyn McEntee, Fire Chief Rick McQuade, Police Officer Donnie Sawin, Central School Principal Sue Tussing

## **REPORT OF THE ROAD AGENT FOR 2008**

*“The ice storm in December was lots of trouble and lots of fun for me.  
It was the longest ice storm I’ve ever seen.”*

*Connor Melrose-Sixth Grade*

2008 was a busy and and productive year for the highway department. The springtime was fairly mud-free and flood-free so we were able to dive right into our two warrant article projects. Work on Pettingill Hill Road and Old Temple Road was a year behind because of the floods, and improvements to parts of Mountain Road were in the works for this year. The four highway department workers were split into two teams, with a backhoe for each job, and rental equipment was moved back and forth between the two teams depending on the work done. The Highway Department procured two new high quality pieces of equipment; the 410 Caterpillar Backhoe and the Volvo Dump Truck, at very good prices and well within budget.

The Mountain Road project had to be finished before school started and within the paving schedule for the season. The road bed was made of unsuitable materials, like clay and loam, which is very bad for keeping pavement from heaving and cracking. Consequently, three large sections had to be dug up and trucked off. Culverts had collapsed and had been improperly installed with no pitch, which is needed to flush silt and leaves out of the pipe. A headwall near the fire pond at Van Ham’s had fallen over as well, and the road was undermined and dangerous for anyone who wandered too far off the side. All needed improvements were accomplished on schedule. However, the escalating price of oil, which doubled the price of asphalt, forced us to do less paving in order to remain within budget.



The Pettingill Hill Road project was all dirt work. The road was raised above the water table, culverts replaced, and banking of rubble moved down to a very deep hole. A large chunk of land owned by the town was pushed into the hole, raising the road bed five feet and making a much more gradual pitch and better sight distance. This job was also finished before the school bus began to run. The other major

project in town this year was a new bridge on Gulf Road. This job was subcontracted out and work began in the spring. Large rocks were harvested from the sides of Winn Road to help form side ramps that were in keeping with the antique look of the old construction. The bridge is constructed of wood, and in the spring it will be paved and guardrails installed.

As these jobs were accomplished the regular chores of road grading and mowing were done, along with the constant maintenance of machines. After school started we concentrated on roads away from the bus routes. We also made some changes at the loading areas for sand and installed a new driveway for the salt trucks. The stockpile of sand was increased, sanders



repaired, plows checked and the salt stockpiled as we looked forward to a normal winter – well, we all know how that turned out. The December ice storm tested us all.

An aggressive paving plan will be put forward in order to prevent further break down of our paved roads, and the CIP committee has a realistic plan for replacement equipment for the future. There is plenty for us to do, whether Mother Nature cooperates or not.

Sincere thanks go to my hard-working crew – Mark Chase, Mel Rossi and Ronnie Dunn.

Respectfully submitted,

Kent Perry



**Ice Storm aftermath by Karen Holland**



## **Wilton-Lyndeborough-Temple Ambulance Service**

*“Living without power is hard. I learned how much I take for granted. I appreciate things more after a long day without power.”*

*Alex Schoen-Sixth Grade*

This year marks our 35<sup>th</sup> year serving the residents of our Towns. It is hard to believe that from the little station in the Wilton Town Hall with a few very dedicated volunteers, to an ambulance service that offers Paramedic level care 24/7, we have come so far.

On January 3, 2009 we lost one of those volunteers, Elizabeth Stevens, our 1<sup>st</sup> Chief, without her, this service would not be what it is today.

It has been another very busy year for Wilton-Lyndeborough-Temple Ambulance Service. We have responded to 455 calls for medical aid this year. These calls are as diverse as the most critically injured motor vehicle accident patient to a heart attack patient. We train many hours every month to stay proficient in our skills, and up to date in the latest and best emergency care to offer to our patients.

In the early hours of December 12, 2008, an ice storm roared into the Monadnock Region, that was the worst storm in most of our memories. We serve three Towns and we also share some of our membership with the Lyndeborough Fire Dept and the Temple Fire Dept so we were short handed. We sent a crew to the Town of Lyndeborough (staged at the LFD) with an ambulance and a crew to Wilton with an ambulance (staged at WFD), as we would be better able to access Temple from the Wilton station. We were very busy for the next 9 days with calls and checking on our residents in our three towns and helping our neighbor, Greenville. The ambulance bay had power sooner than most of our residents and we were able to keep our ambulances at required temperatures and they only had to “sleep over” at the above fire stations 2 nights. We would like to thank both the Wilton and the Lyndeborough Fire Dept for their hospitality.

Most of all, a huge THANK YOU to the EMTs, EMT-Is and EMT-Ps who worked tirelessly to make sure everyone was safe and sound and had everything that they needed. Our towns are so lucky to have all of you!

Thank you to all that continue to donate to our Capital Fund for our Monitor/Defibrillator.

Respectfully Submitted,  
Carylyn H. McEntee, Paramedic/Director

## Report of the Meetinghouse Committee

*“One night we had to go to my friend’s house because our house was too cold. Her 14 year old, big sister and us chewed white lifesavers and made sparks in our mouths. We also made sparks with our pants and a sock.”*

*Naomi Lewis-Fourth Grade*

The Meetinghouse Committee meets monthly to advise the Board of Selectmen on the care and maintenance of both the Town Hall and Citizens' Hall. The Town Hall is listed on the National Register of Historic Places as part of the Lyndeborough Center Historic District, while Citizens' Hall is on the National Register as a freestanding structure. Both buildings need maintenance plans, the creation of which we hope to assist with in 2009. Currently, the condition of the Town Hall occupies most of our time, since it is the older of the two buildings and has undergone only minor renovations since the 1930s.

The Town Hall has seen a number of improvements this year. The Selectmen added a new light fixture to better light the parking lot, and Andy Roeper restored and installed windows in the anterooms. Over the summer Jessie Salisbury, Lucy Schmidt, Stephanie Roper and I removed most of the Lyndeborough Historical Society's holdings from the attic. One of the items we located was the original stage backdrop. The Historical Society plans to have it assessed and, if necessary, repaired. Perhaps most dramatically, a group of civic-minded residents updated the kitchen area, making it a safer, more logically arranged and hygienic space in which to prepare food. For this we want to thank everyone who contributed, particularly Karen Grybko for coordinating the renovations.

Yet much needs to be done over the next several years. In early 2008 we received a structural report on the Town Hall indicating that while the building is in good condition, the iron rods which were inserted to strengthen the roof have become loose and the joints have spread. We believe the rods were introduced after the roof was raised, either when the building was expanded in 1883 or when the attic was renovated in the 1930s. Regardless, the roof needs to be stabilized before the situation worsens.

Despite some later updates, much of the electrical system apparently dates from the 1930s and should be inspected. Most of the windows that have not yet been restored still need to be addressed, the front door needs restoration work, and the box gutter on the ell, ramp caps and ramp railing need to be replaced. We were able to locate some of the historic architectural details that have been removed from the Town Hall over the years, giving us hope that eventually we may be able to restore the shutters—which were removed sometime in the early 20<sup>th</sup> century—to the building.

The list of needed repairs to Citizens' Hall is relatively modest. The chimneys need to be repaired, the roof should be inspected to determine whether or not it needs to be replaced (it was last replaced several years prior to the building's renovation), and water damage to the second-floor walls and ceiling needs to be addressed. We would like to see alterations made to the historic front hallway since 2004 made more period-correct. Meanwhile, this year the Meetinghouse Committee looked at the possibility of replacing the circa-1920s electric lights on the second floor. After an exhaustive search, however, we have not been able to find light fixtures approximating the original 1889-1920s gas lights, so the committee will continue to investigate possibilities.

The committee is pleased to report that the Town Hall is being used for a variety of community functions. The Historical Society displayed some of its artifacts at an open house in June, and the building was a focal point of the community celebration and Lafayette Artillery encampment in August. The building also was the site of three elections, monthly community suppers, and several private or semi-private events.

For me personally, the most notable of these events were a celebration in appreciation of, and another in memory of, Edna Worcester. Edna was instrumental in the renovation of Citizens' Hall in the late 1990s. She helped to coordinate volunteer labor in that project, and is largely responsible for the first-floor plan of that building. Although she was not a member of the Meetinghouse Committee, we will all miss her.

Scott Roper  
Chair



**Kelly Connerton, Edna Worcester's daughter honors her mother's wishes**  
By Kathleen Humphreys

## Town of Lyndeborough Building Permit Log 2008

Permit	Old M/L	New M/L	GP	Name	Location	Construction	Date
1	6-20	231-027-000		Williams, John	56 Old Temple Rd.	Basement	1/8/2008
2	12-40	203-017-000	1	Langevin, Mark	2nd NH Turnpike	New Home	1/16/2008
3	1-43	247-001-000		Holt Bros. Partnership	Center Rd.	Apartment	3/3/2008
4	7-54	222-003-000		Falco, Paul & Molly	214 Tarn Rd.	Addition	3/19/2008
5	10-2	211-004-000		Grossman, Tom & Pam	133 Richardson Rd.	Horse Barn	3/24/2008
6	4-20	233-015-000		Carita, David and Sue Ann	18 Curtis Brook Rd.	Electric	3/25/2008
7	12-19	206-025-000		Caouette, Len	971 Mountain Rd.	Deck	4/16/2008
8	7-31	221-010-000		Schemechel, David	1152 Center Rd.	Barn	4/24/2008
9	7-28	221-004-000		Lyndeborough, Town of	Center Hall	Electric	4/28/2008
10	1-20	250-023-000		Fanning, Trevor	63 Perham Corner Rd.	IG Pool	5/5/2008
11	7-16	233-003-000		Miller, John	313 Cemetery Rd.	Garage	5/7/2008
12	11-34-1	207-005-000		DaCosta, Tony	14 Osgood Rd.	UG Pool	5/19/2008
13	4-23-5	237-010-000		Geary, David	684 Center Rd.	3- Season Porch	5/19/2008
14					Not Used		
15	1-65	249-002-000		Fitch, David	43 Center Rd.	r Ranch (replacing existing	5/19/2008
16	4-7	237-029-000		Crombie, Michael	310 Cram Hill Rd.	Deck	5/27/2008
17	7-40	225-020-000		Cooke, Chris	113 Dutton Rd.	Sunroom	6/11/2008
18	13-30-1	232-003-000	2	Roper, Scott & Stephanie	Brandy Brook Rd.	New Home	6/16/2008
19	4-43-1-L	235-006-000		Bobenieth, Douglas	235 Purgatory Falls Rd.	Deck	6/30/2008
20	13-16-1	239-010-000	3	Mayhew, Lee and Therese	6 Candy Ln.	New Home	6/30/2008
21					Not Used		
22	7-13-1	225-037-000		Murphy, Deborah and Paul	990 Center Rd.	Front Farmers Porch	7/14/2008
23	13-15	239-007-000		Harris, Doria	83 Pettingill Hill Rd.	Storage Building	7/14/2008
24	5-7	230-014-000		Elizabeth G Stevens Rev Trust	188 Old Temple Rd.	Demolition	7/22/2008
25	5-8	230-016-000		Snow, Scott	2330 Old Temple Rd.	Barn	8/5/2008

## Town of Lyndeborough Building Permit Log 2008

Permit	Old M/L	New M/L	GP	Name	Location	Construction	Date
26	7-28	221-004-000		Town of Lyndeborough	1131 Center Rd.	Electric	8/1/2008
27	3-20	239-085-000	4	Mason, Robert & Michelle	Forest Rd.	New Home	8/19/2008
28	13-30	239-028-000		Lyndeborough, Elementary School	192 Forest Rd.	Electric	8/19/2008
29	4-40	235-002-000		Anderson, Donald & Linda	169 Purgatory Falls Rd.	Screen House/ Platform	8/19/2008
30	4-20	233-015-000		Carita, David	18 Curtis Brook Rd.	Addition	8/19/2008
31	13-43	239-031-000		Raccicot, Ron	Putnam Hill Rd.	New Platform	9/2/2008
32	7-16	233-003-000		Miller, John	313 Cemetery Rd.	Electric	9/3/2008
33E	4-57	237-014-000		Boisvert, Barbara	52 Johnson Corner Rd	Electric	9/23/2008
34	12-1-3	205-008-000	5	Stockert, Lori	Broman Way	New Home	9/22/2008
35	12-32-2	203-010-000		Phillips, Thelma	15 High Bridge Rd.	Garage	9/22/2008
36E	13-63	239-035-000		Beauregard, Thomas	53 Putnam Hill Rd.	Electric	9/22/2008
37	9-13	220-022-000		Holland, Walter	200 Pinnacle Road	Barn	9/29/2008
38	4-48	235-010-000		Dupont, Dan & Christy	238 Purgatory Falls	Wood Lean-To	9/29/2008
39	2-14	241-017-000		Drayton, Brian & Dara	414 Pettingill Hill	Gazebo	9/30/2008
40	13-64	239-036-000		Finch, Robert & Sherri	59 Putnam Hill Rd.	Storage Shed	10/3/2008
41	4-6	237-028-000		Crombie, Michael	310 Cram Hill Rd.	Gas Piping	10/16/2008
42	13-80	239-057-000		Gage, Mary	27 Glass Factory Rd.	Alteration	10/16/2008
43	4-52	235-016-000		Cheever, Corey & Susan	124 Purgatory Falls	Oil Burner	10/14/2008
44	n/a	219-004-000	6	Hager, Christina	Pinnacle Rd.	New House	11/10/2008
45	9-29	215-033-000		Smith, Matthew	318 Mountain Rd.	Bathroom	11/17/2008
46	3-42	233-002-000		Pinnacle Mountain Fish and Game	289 Cemetery Rd.	Replace Chimney	12/8/2008
47E	7-31	221-010-000		Schmechel, David	1152 Center Rd.	Electric	12/21/2008

**2008 Building Permit Fees**  
 Adopted 2-6-06 by the Board of Selectmen

**Residential:**

Single Family                                                 \$150.00 Up to 1,000 sq. ft.  
 (elect./plumb. Included)                                                 (10 cents/sq. ft. thereafter)

Two Family                                                         \$250.00 Up to 2000 sq ft.  
 2,000 sq. ft. and up                                                         (10 cents/sq. ft. thereafter)  
 (Electric & Plumbing Included)

**Additions:**                                                         \$60 up to 250 sq. ft.  
 (increased square footage for                                                         (10 cents/sq. ft. thereafter)  
 seasonal or year round use)

**Alterations:**                                                         \$30 up to 250 sq. ft.  
 (no increased space)                                                         (15 cents/sq. ft. thereafter)

**Plumbing:**                                                             \$30

**Mechanical:**                                                             \$30

**Electrical:**

    Service increase                                                 \$30  
     Rewiring                                                             \$30  
     Addition of Service                                                 \$30

**Barns, Garages & Sheds:**                                                 \$30 (10 cents/sq ft. over 120 s.f.)  
     Electric                                                             \$30

**Swimming Pools:**                                                         \$30  
     Electrical                                                             \$30

**Decks:**                                                                 \$30 (10 cents/sf over 100 s.f.)

**Chimneys:**                                                             \$30

**Driveway Permits:**                                                         \$25

## Report of the Planning Board

*"I went to bed early that night but didn't go to sleep. When I went to turn off my flashlight, the generator went off. My dad said; we have power. I was glad."*

*RJ Humphreys-Fourth Grade*

The Planning Board held (8) public hearings during 2008, which resulted in (2) subdivisions, (1) lot line adjustment, (2) permit renewals and (1) retail business. Those hearings were:

- April           Walter & Jacqueline Buchan; Crooked S Road and Herrick Road;  
Lot 220-034; two (2) lot subdivision (Major Subdivision); RL I.
- Thomas & Virginia Chrisenton; Woodward Drive; Lot 230-005; four (4)  
lot subdivision (Large Lot); RL II.
- May             Sandra A. Dion and Curtis L. & Marcelle Simpson; Richardson Road;  
Lots 215-041 and 215-042; lot line adjustment; RL II.
- Laurent & Sharon Boisvert; Feel Good Farm; 52 Johnson Corner Road;  
Lots 235-013 & 237-014; 1 year permit renewal (paintball/AirSoft  
activity); RL I.
- October        Granite State Concrete Co.; Salisbury Road; Lot 213-006; 3 year permit  
renewal (excavation); RL I.
- December     Christopher and Nancy Horn; 128 Forest Road; Lot 239-073; small retail  
business selling Colonial reproductions & locally handcrafted items,  
produce and baked goods; Village District.

During 2008, monthly hearings continued with the Wilton Planning Board to discuss the revised 13 lot proposed subdivision on Cram Hill Road (Provost Property) which still has not received final approval.

The Non Residential Business Sign Ordinance and the Flood Plain Ordinance were adopted in March 2008. Renewal of the Growth Management Ordinance will be placed on the ballot in March 2009 as well as two warrant articles addressing Taxation of Farm Structures & Land under Farm Structures and Work Force Housing.

In September, the Planning Board completed their involvement with the ITRaC trails project and all the research material was presented to new leadership with goals to provide a trail network that would include recreational activity, to develop awareness for the town's scenic beauty and to maintain open space and its rural character.

Respectfully submitted,  
Pauline Ball, Clerk for the Planning Board

## Cemetery Report 2008

*“I also liked the way my mom, dad two brothers and I wanted to spend more time together. I really liked that. The best thing was being with my family even if they were scared, worried, mad or bored. Just being with them was the best thing ever.”*

**Karissa Rowell-Sixth Grade**

This was a good year for the grass to grow. Ian Howe took on the role of “Lead Man” in the Cemetery/Town crew and they did an excellent job keeping the cemeteries, library, Town Common, Center Hall, and Citizens Hall looking good all summer. Last year we had a new map made for South Cemetery and this year we had Johnson Corner Cemetery done. We plan to continue with another cemetery each year until all the maps have been updated, stored, and managed in computer software. The town appropriation has grown to a level where we can comfortably keep up with the maintenance and continue to make slow and steady improvements without overdrawing from the cemetery trust fund interest. Lyndeborough can be proud of its continued care and improvement of the cemeteries.

James Button,

For the Trustees: Robert Rogers, Ginny Christenton & James Button

### Cemetery Financial Report

<b>Income:</b>		<b>Expenses:</b>	
Town appropriation	\$ 10,500	Wages	\$ 8,440
Checkbook balance	\$ 861	Burial expense	\$ 350
Burials	\$ 350	New equipment	\$ 1,099
Sale of Lots	\$ 750	Maps	\$ 504
Trust Funds	\$ 1,400	Repairs	\$ 289
Sale of posts	<u>\$ 120</u>	Gasoline	\$ 82
Total	\$ 13,981	Transportation	\$ 625
		Stone repair	\$ -
		Flags	\$ 101
		Selectmen	\$ 150
		Trust Funds	\$ 600
		Checkbook balance	\$ 1,741
		<b>Total</b>	<b>\$ 13,981</b>



## **Report of the Conservation Commission**

*“When we got our power back, I learned that you don’t need power  
to spend time with your family.”*

*Valeri Kregos-Sixth Grade*

The Conservation Commission is responsible for researching and protecting the natural resources of the municipality and providing a focal point for environmental concerns. To accomplish this, part of what we do is review DES permit requests, provide feedback to the Planning Board, and assist landowners in meeting their conservation goals. Conservation funds come from receiving a portion of the penalty paid by developers taking land out of the Current Use program.

In 2008 the Conservation Commission worked closely with the Souhegan Valley Land Trust to support the effort to purchase and forever conserve the Lower Purgatory Falls lot. SVLT coordinated the fundraising and purchase of this unique property and ultimately sold it to the town for a small fraction of its market value. If you have ever been to the Lower Falls you know what a special place it is and how fortunate we are to have permanently protected it. On behalf of the town, I would like to express our thanks to the SVLT for all of their hard work in completing this worthwhile project.

Another milestone accomplished this year was the creation of a Natural Resource Inventory for the town. Data was collected and compiled over a full year and culminated in the acceptance of the NRI report and more than 40 individual GIS data layers from our contractor Joe Trudeau of Preserve Land Works. This data will be used as the initial foundation of electronic mapping information and marks a transition point for our town.

If you are interested in protecting your property for future generations, we are here to help. There are significant tax advantages available right now for those who do. Please feel free to contact us for more information.

The conservation commission meets on the second Thursday of each month at Citizen’s Hall at 7:30pm. If you have a conservation ethic and are interested in helping, please consider joining us, we have openings now.

Respectfully submitted,  
Mike Decubellis, Chair  
On behalf of its members,  
Sharon Akers, Pauline Ball, Bob Niels, Andy Roeper

## **Zoning Board of Adjustment**

*"I wonder how pioneers could read at night with those little candles and fires."*

*Annabelle Koutroubas-Second grade*

The Zoning Board of Adjustment hears and decides appeals if it is alleged there is an error in any order, requirement, decision, or determination made by an administrative official in the enforcement of any zoning ordinance adopted according to NH RSAs by the Town. It also may authorize, upon appeal, in specific cases such variance from the terms of zoning ordinance as will not be contrary to the public interest, if owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. The Board also grants special exceptions as outlined in the Town of Lyndeborough Zoning Ordinance. (Paraphrased from NH RSA 674:33)

The ZBA heard six cases during 2008.

2008-01 Paul and Molly Falco, 214 Tarn Rd, Map/Lot 222-003-000

Requested an area variance from the literal provisions of the Lyndeborough Zoning Ordinance Section 702:03 in order to build an addition to their home 25 feet from the side property line. Area Variance Granted.

2008-02 John F. and Joanne M. Miller, 313 Cemetery Rd, Map/Lot 233-003-000

Requested an area variance from the literal provisions of the Lyndeborough Zoning Ordinance Section 702:03 in order to build a detached Garage within 30 feet of the setback from the road. Area Variance Granted.

2008-03 Billy and Kimberly Ponder on behalf of Ronald E. and Barbara Williams, 26 Williams Way, Map/Lot 214-011-000

Requested an area variance from the literal provisions of the Lyndeborough Zoning Ordinance Section 702:03 in order to replace an existing mobile home with a 3-bedroom home within the required setback of the boundary line. Application Withdrawn.

2008-04 David A. and Sue Ann Carita, 18 Curtis Brook Rd, Map/Lot 233-015-000

Requested an area variance from the literal provisions of the Lyndeborough Zoning Ordinance Section 702:03 in order to build a 24x32 garage/barn within 50 foot setback from the road. Application Withdrawn.

2008-05 Richard M. Ansaldo, 659 Center Rd, Map/Lot 237-008-000

Requested a Special Exception as provided in the Lyndeborough Zoning Ordinance Section 703:00 in order to build a 620 square foot in-law apartment. Special Exception Granted.

2008-06 Woodmont Orchards, Center Rd, Map/Lot 247-022-001

Requested an area variance from the literal provisions of the Lyndeborough Zoning Ordinance Sections 408.0 and 702.01 in order to create a lot in the RL1 Zone that is less than five acres and does not have two acres on contiguous slight/moderate soils and has less than 500 feet of road frontage. Area Variance Denied.

Respectfully Submitted,  
David M Roemer, Chairman

**J.A. Tarbell Library Income Statement  
for the year ended Dec-31-08**

**Income**

Income from Town (as budgeted)	\$ 27,369.00
Interest from Trust Funds	\$ 791.69
Total Income	<b><u>\$ 28,160.69</u></b>

**Expenses**

Salaries	\$ 16,611.84
Fuel	\$ 1,995.31
Postage	\$ 84.77
Supplies & Maintenance	\$ 537.41
Telephone	\$ 375.63
Dues & Professional Development	\$ 600.50
Acquisitions	\$ 6,044.28
Building Maintenance	\$ 110.00
Computer Expense	\$ -
Electricity	\$ 594.73
Literacy Program	\$ 36.96
Total Expenses	<b><u>\$ 26,991.43</u></b>
Net Income (Loss)	<b><u><u>\$ 1,169.26</u></u></b>

**Non Town Income**

Fines & Faxes	\$ 305.66
Gifts/Babes	\$ 250.00
Total Income (non Town)	<b><u>\$ 555.66</u></b>

**Non Town Expenses**

Museum Passes	\$ 310.00
Total Expenses (non Town)	<b><u>\$ 310.00</u></b>
Non Town Income (Loss)	<b><u><u>\$ 245.66</u></u></b>

## **J.A Tarbell Library Annual Report**

*"I woke up one morning and there was no power. I looked out the window and saw a huge tree on one of the cars in the driveway that had fallen down. I screamed so loud it woke up the next door neighbors and the ones up the road."*

*Mikayla Brown-Fourth Grade*

In 2008 about 2300 people visited the library, 5000 items circulated. We borrowed 144 items from other libraries and loaned 290 items to other libraries.

We have many DVD's, Videos, Audios, Best sellers, Downloadable audios, and many other items for townspeople to check out.

We wish to thank all the townspeople, especially the Wilton-Lyndeborough Women's Club for all their support throughout the year.

The library is available for small groups to have meetings, just call if you would like to reserve a time.

We have a preschool story hour each Wednesday at 11:00 a.m. We also have a Summer Reading program in the month of July, this year's theme is summertime and the reading is easy.

The library will be closed on Saturdays until April 4, we will resume hours at that time from 9-12 noon.

Respectfully Submitted  
Brenda Cassidy, Librarian

## **Report of the J. A. Tarbell Library Trustees**

*"I drew a lot of pictures and listened to the radio."*

*Karac St. Laurent-Third Grade*

In 2008, the Trustees held two fund-raising events: a silent auction during the town's community weekend in August and the sale of Christmas wreaths in November. The proceeds were added to the library's building fund.

We still hope to put the library addition out to bid in 2009, though the present economic climate has limited donations and pledges. Two years ago, the voters granted permission to expend the library addition trust fund, and this year we will ask to be able to use the accrued interest in that account.

The Trustees appreciate the continued support from the residents of the town, and we hope to see more of you use our modest facility. We have far more to offer than books.

## Report of the Welfare Director

*"We the people of Lyndeborough had a very bad ice storm in December of 2008. My family helped a man by giving him some wood. He was very nice and offered to give us the wood back as soon as he could get some."*

***Kassandra Cavarretta-Fifth Grade***

As stated in the state statute, RSA 165:1 below, the Town of Lyndeborough, along with all the other municipalities has the responsibility to assure that basic needs of people in town are met. These basic needs include shelter, food, utilities, prescriptions and expenses necessary for seeking and maintaining full employment.

Welfare expenses in 2008 were higher than in 2007 due to the weak economy. 12 clients received assistance during the year. The table below details the type of assistance rendered.

<u>Payment</u> <u>Category:</u>	<u>Rent</u>	<u>Mortgage</u>	<u>Electric</u>	<u>Heating</u> <u>Oil</u>	<u>Pre-</u> <u>scriptions</u>	<u>Work</u> <u>Related</u>	<u>Other</u>	<u>TOTAL</u>
Amount:	\$14,996	6,893	1,105	1,724	1,471	1,851	107	28,147
%	53.3%	24.5%	3.9%	6.1%	5.2%	6.6%	0.4%	100.0%

Each application is reviewed with the Welfare Guidelines being applied to determine eligibility.

The guidelines are strictly followed assuring that the statutory requirements are met while protecting the Town. All information is verified and payments always go directly to a vendor, not the client. Whenever possible, the welfare office will refer applicants to local organizations and state agencies for assistance and services such as fuel assistance and food stamps in order to reduce the town's costs. If a welfare client owns property, a lien is placed on the property to assure that the Town is repaid.

Respectfully Submitted,  
Jim Bingham, Welfare Director

### **RSA 165:1**

*"Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there."*

## **Report of the Heritage Commission**

*"I felt like I was in the olden days and we were all like a little colony and were helping each other out. It felt good to be self sufficient".*

*Dalton Courtemarche-Fifth Grade*

The Heritage Commission met regularly during the year. They continue to offer signs for historic houses, with proceeds going to other projects, possibly "Welcome to Lyndeborough" signs for Route 31 and Center Road.

The Commission began collecting information to update and enlarge an earlier map of man-made structures in the town: cellar holes, mill foundations, monuments, and significant stone walls and other structures. When completed, the map will be available for the Planning Board in their subdivision reviews. The Commission met on several mornings for a "map session," plotting information on a working map.

Commission members have also begun collecting "stories," memories of older residents, traditions, and changes throughout the town. Much of this information is to be placed on a "story map," showing for instance, just where the so-called "Wildman" was seen in North Lyndeborough, locations of the old blueberry camps, portable sawmills and such.

A grant for the preservation of the town's vital records was looked into.

Members assisted in the clearing out of the Town Hall's upstairs dining room, packing those items that should be preserved and disposing of a lot of junk. They also took part in the Historical Society's region-wide open house program.

The Commission has asked for a warrant article establishing a non-lapsing account in which donations and sign proceeds can be deposited, as well as a line in the town budget. The Commission receives no town funding.

Jessie Salisbury, Secretary/Treasurer



**Lyndeborough volunteers by Nadine Preftakes**

## Wilton-Lyndeborough Youth Center

*"I got to play with my cat, Buffy and my rabbit, Fluffy that I got for Christmas.  
I got to go out for breakfast at the Yankee Chef!"*

*Mackenzie Hayden-First Grade*

The year 2008 was another great summer, filled with many new members, fun and games, new staff and improvements to the park. We would like to thank the towns of Wilton and Lyndeborough, private donors and the area businesses for their generous support. We would also like to thank all of the individuals who donated their time to help improve the park and make it more enjoyable.

This year the Youth Center was able to paint the craft building, ramps and pavilion and seal/paint the pier walls. We were also able to replace the roof and paint the pump house and install outside lighting for our night activities.

Our membership this year was 117 families who enjoyed the Youth Center from Wilton, Lyndeborough and 5 surrounding towns. We also had many daily guests who enjoyed the park facilities. The park had five Red Cross Certified swim instructors who taught 146 lessons. Twenty-two children participated on our swim team in 2008 competing with other local towns. Congratulations to the Senior and Junior swim teams for a great year.

The park was open from 10:00 am to 7:00 p.m. during the week and 1:00 pm to 7:00 pm on the weekends. Our snack bar has been expanded and offers a variety of ice cream, chips, candy, soda, etc. The members participated in arts and crafts, field and water games, swimming lessons, and swim meets with area towns. The Youth Center held special events such as family night, grill day, pizza day, story time, face painting, tie-dye, police bike and safety talk, splash contest, sand castle contests, and use of Goss Park for company and organization outings.

Plan on coming to our Open House at the beginning of the season to meet or greet staff and tour the facilities. Information may be obtained at the town halls.

Respectfully Submitted,  
WLYC Board of Directors



**"Mock Election" at LCS by Kathleen Humphreys**



## **Annual Report of NRPC Activities for the Town of Lyndeborough**

### **Land Use and Environment**

- ❖ Conducted the Lyndeborough Trails Project – Through the course of 2008, NRPC worked with a committee of town volunteers to conduct the Lyndeborough Trails Project. The purpose of this project was to identify methods for developing a network of equestrian and multi-use trails within the town that would provide an alternative transportation system within the community. NRPC staff worked with town volunteers to identify existing and potential trails and to research policies that will lead to the creation of the town-wide train network. This project was conducted free of charge through the NRPC iTRaC program and is a model of transportation – land use coordination in the state.
- ❖ Lyndeborough Master Plan Consultation – At the request of the Planning Board and Board of Selectmen, NRPC reviewed the Lyndeborough Master Plan. Based on that review NRPC staff met with a committee of representatives from the town and provide input on inexpensive methods that town volunteers could use to assure compliance of the Master Plan with all requirements. NRPC staff also suggest approaches that could be used to set town funds aside for the next five years for an anticipated major Master Plan update early in the next decade.
- ❖ NRPC Energy Program – This year, NRPC began a multi-year project to provide support to local energy committees. The NRPC will assist these committees in conducting an inventory of the energy use of town facilities and buildings. The NRPC will then assist the town in identifying steps that can save energy at each facility and develop a road map of the steps the energy committee should be taking to achieve energy and cost savings at town facilities and buildings. This project will extend through 2009.
- ❖ Legislative Services – On an annual basis, NRPC is actively engaged with members of the Legislature on issues that concern member communities. During the 2008 session NRPC was actively engaged legislative issues related to land use law, workforce housing, transportation funding, and commuter rail.
- ❖ Workforce Housing – During 2008 NRPC updated the Regional Housing Needs Assessment. This document is a planning tool for the Lyndeborough Planning Board that identifies the amount of housing that will be needed in the community by 2015. The town Planning Board can use the Regional Housing Needs Assessment to determine if it is planning for an adequate supply of housing for all income groups in the community. NRPC also provided tools that the town can use in updating its housing policies including assessment tools and model ordinances.
- ❖ Innovative Land Use Planning Guidelines – NRPC working with the other NH regional planning commissions and NH Department of Environmental Services completed development the Innovative Land Use Planning Guidelines. This document provides background research, case studies and model ordinances for the application of innovative land use techniques in New Hampshire communities.
- ❖ Brownfields - NRPC continued its regional brownfield assessment process. This process is identifying brownfields throughout the region that qualify for federal and state funding programs. NRPC staff worked with local officials to identify qualifying brownfields in each



of the member communities. Staff then directed NRPC's consultant in preparing Phase I and Phase II brownfields assessments for each of the sites. NRPC staff also worked with town staff members and affected property owners to provide education on the brownfield process and on potential funding sources for cleanup activities. This year NRPC completed an assessment of petroleum related brownfields and began assessing brownfields related to all other pollutants.

- ❖ Resources and Training – Through the innovative iTRaC (Integrating Transportation and Community Planning) program the NRPC provided a wide array of resources to town volunteers and staff. Resource cards and information sheets were developed on road standards, wildlife habitat, steep slopes, inclusionary zoning, landscaping and streetscaping, and scenic roads and byways. Training workshops were conducted on habitat protection planning, an update on NH legal issues for land use and the environment, on shoreland protection, on Planning Board basics, and on integrating landscaping and streetscaping.
- ❖ iTRaC E-News – NRPC also launched the iTRaC E-News which provides bi-monthly updates on projects, training and resources available through the NRPC iTRaC program.

## **Transportation**

NRPC as the designated Metropolitan Planning Organization (MPO) for the region is responsible for developing and maintaining the region's transportation planning program. This includes soliciting, prioritizing and making recommendations on regional and local transportation projects that are funded through Federal or State sources. NRPC is responsible for developing the region's portion of the State's Transportation Improvement Program (STIP), maintaining the regional traffic model, and performing required air quality analyses. In addition, NRPC MPO funds are used to provide municipal technical assistance on transportation issues.

- ❖ Support for Non-emergency Medical Transportation Project – Throughout 2008 NRPC transportation staff has met with and advised representatives from Souhegan Valley communities on the initiation of the Non-emergency Medical Transportation Project. This project, partial funded by the town and various grant sources provides rides to those who need help getting to and from medical appointments. Service began mid-year and NRPC staff is now working with project volunteers to access federal funds to increase the amount of service that is provided.
- ❖ Traffic Data Collection - Conducted 6 traffic counts in Lyndeborough in the past year. These traffic counts are available for use by the Town and NRPC can conduct special counts upon request. The count data is available to anyone through the NRPC website and more detailed data from each count is available upon request.
- ❖ Lowell-Nashua Commuter Rail – During the course of 2008 NRPC continued to push forward the Lowell-Nashua Commuter Rail project. Activities this year included the formation of the New Hampshire Rail Transit Authority, the operating entity for the rail project, as well as passage of a limitation on liability as well as the preparation of conceptual development and operating costs. The liability limitation will be a critical factor in controlling operating cost for the rail project.
- ❖ Human Service Transit Coordination – For several years the Department of Transportation and Department of Health and Human Services have been developing a process for coordinating transit services funded by the two agencies to reduce costs and increase service.

The NRPC has been the leader in the state in this process and was recognized as the first regional coordinating group in October 2008. In the coming year it is anticipated that this project will lead to increased transit service throughout the NRPC region and help meet the transportation needs of many seniors and disabled adults without transportation options.

- ❖ Road Inventory – During 2008, NRPC staff prepared the updated the data in the town Road Inventory. This data set allows officials from the Town and NH DOT to have the most up to date information on Lyndeborough’s roads and will be used for planning road improvements in the community.
- ❖ Transportation Emergency Preparedness Plan – During fall 2008 NRPC began a project to identify the impacts of emergencies on the region’s transportation system and identify methods to prepare for and mitigate the impact of those emergencies. Members of the town staff including police, fire and planning are participating in this effort.
- ❖ Environmental Planning for Transportation Projects – Also during the fall of 2008, NRPC began a project that will assess the environmental impacts of all transportation projects that are planned for the Souhegan Valley watershed and identify approaches to coordinating the mitigation process to achieve the greatest environmental benefit. Members of the town conservation commission and non-profit groups located in the community are actively participating in the development of this project.
- ❖ Regional Traffic Model – NRPC is updating the regional traffic model to provide morning and afternoon peak hour traffic forecasts. This will allow NRPC to provide more specific information to the town when assessing the impact of traffic from new development. This capability is available for town use whenever there is interest, without cost, and the town staff has utilized NRPC traffic expertise on several occasions during 2008 to help study critical intersections and development issues.
- ❖ Long Range Transportation Plan – During 2008, NRPC completely updated the region’s Long Range Transportation Plan, Transportation Improvement Program and Air Quality Conformity Analysis. These documents identify transportation priorities for the region and each of the municipalities and are required to receive funding for transportation improvement projects.

### **Geographic Information Systems (GIS)**

The GIS staff at NRPC continues to maintain a diverse collection of spatial databases including local roads, real property parcels, zoning, land use, and environmental conditions. This data is applied extensively to provide mapping and analysis for local and/or regional projects.

- ❖ Updated NRPC Standard Map Library for Lyndeborough. These four standard maps show the Town’s Roads and Town Facilities, Environmental and Conservation Areas, Existing Land Use and an Aerial Image of the Town. Two sets of these maps have been provided to the Town.
- ❖ This year NRPC worked with the town assessor and the Registry of Deed database to update the town digital parcel map to include all changes to property data. This item is a critical component of many projects conducted in the town and is always available to the town from NRPC free of charge.



- ❖ Provided town volunteers with all the existing GIS data on CD for use on Town projects. This data has been developed and maintained by NRPC and would have cost many thousands of dollars for the Town to develop on its own.
- ❖ Completed regular maintenance tasks and performed updates to the Lyndeborough GIS data which is maintained by NRPC, including digitizing new roads, parcels, protected lands, zoning changes, trails, social service or child care providers, land use and other baseline data.
- ❖ Mapped and analyzed trends relative to real estate transactions for the year to maintain a tool for monitoring sales trends.
- ❖ Addressed numerous mapping requests from the Town officials and the public.
- ❖ Continued to update and expand the regional annotation layers for improved clarity, accuracy and detail in mapping tasks.

## 2008 Health Officer Report

*“A stick went through my roof but my cousin let me borrow his toys.*

*I stayed with my Nana.”*

**Jaden LeMay-First Grade**

By design the local health officer (HO) works to assure and protect the health and safety of the public through interaction and coordination with state, regional and local public health authorities, laws, regulations, ordinances and systems. Examples of the roles and responsibilities of the local health officer include: communicable diseases, emergency response, public education, nuisances, septic systems, rental housing, health facilities, childcare/foster homes, food-borne illnesses, mosquito borne illnesses, rabies, lead, drinking water, public swimming places, and smoking.

Education and training for the HO position is usually organized by the New Hampshire Department of Health and Human Services (NH DHHS) and/or one of its affiliated organizations. This HO attends a minimum of four educational and training sessions per year.

Lyndeborough belongs and participates in the *Greater Nashua All Health Hazards Region (#16) Regional Coordinating Committee on PH Emergency Preparedness (GNRCC)*. As HO and member of the Local Emergency Preparedness Committee (LEPC) this HO attends and represents the Town at the monthly meetings. The HO participates at the Lyndeborough Emergency Operations Center as needed such as during the December ice storm.

To fulfill the role of public education this HO composes an article for the quarterly news letter, the Lyndeborough Views, providing health and safety information. In addition links to health and safety information are maintained on the Town website.

To promote the public's health, a blood pressure (BP) clinic is held monthly at Citizens' Hall in coordination with Home Health, Hospice and Community Services of Keene (HCS). In the fall, usually in place of the October BP clinic, an influenza vaccine clinic is held for adults. Flu vaccine is usually available at the November and December BP clinics for those who missed the October clinic.

Other roles of the HO are random and are usually by request of a concerned citizen or to answer a request by a licensing board to inspect a local school or home in regard to childcare or foster care. As a resource; this HO welcomes inquires regarding public health and safety concerns, and can be reached through the Town Office.

<b>Event</b>	<b>Number</b>	<b>Role</b>
BP Clinics	11	Health Promotion
Conferences & Seminars	5	Education & Training
EOC	2	Emergency Preparedness
Flu Clinics	1 +	Communicable Diseases
GNRCC meetings	7	Emergency Preparedness
Home Inspections	1	Childcare/Foster Homes
LEPC meetings	5	Emergency Preparedness
School Board meetings	3	Nuisances/Resource
Views articles	3	Public Education

Respectfully Submitted,  
Cynthia Geiger, RN, BSN; Health Officer



**Meals On Wheels  
Community Dining  
Support Services**

October 15, 2008

**Board of Directors**

*Philip R. Currier, Esq.*  
Chairman

*Kevin J. Halloran*  
Vice Chairman

*Stephen J. Densberger*  
Treasurer

*Anita G. Galway*  
Secretary

*Dennis H. Archambeault*  
*Katharine Bogle Shields*  
*Linda E. Bonetti*  
*Meghan Brady*  
*The Hon. Chris Christensen*  
*Peter B. Davis, FACHE, MPH*  
*David P. Gilmour, M.D.*  
*Timothy P. Kenney*  
*The Hon. Robert N. Kelley*  
*Fred B. Kfoury, Jr.*  
*The Hon. Paul G. LaFlamme, Jr.*  
*John E. Lyons, P.E.*  
*Claire P. Monier*  
*Catherine M. Pepler*  
*Jeffrey J. Rose*  
*Douglas G. Verge, Esq.*

Office of Selectmen  
Town of Lyndeborough  
P.O. Box 6, Citizen's Hall Road  
Lyndeborough, NH 03082-0006

Dear Board Members,

We would appreciate your consideration of our request for support of the seniors of Lyndeborough. It is our goal to promote and prolong wellness for them through the Community Dining and Home Delivered Meals Program.

Over the past year we have served 4 people residing in the Town of Lyndeborough. Of these, 1 is under our Title XX program and sponsored by the County of Hillsborough. We struggle to hold our costs down, and since 1992 have held the line at \$65.00 per client.

Unduplicated Clients	4
County Sponsored	- 1
Seniors	3
	<u>x \$65</u>
	\$195

For many of our homebound participants, our driver may be the only person he or she will see that day. Therefore, the daily safety check that we perform is as important as the meal we provide. Support from the towns helps us to keep your elderly safe in their homes.

Enclosed is our FY'2008 annual report.

Sincerely,

Meghan Brady  
President

enc.

*St. Joseph Community Services fosters independence and life enrichment for seniors and other qualified adults through nutrition, social engagement and community services.*

395 D.W. Hwy. PO Box 910 MERRIMACK, NH 03054-0910 603-424-9967 Fax 603-424-1472  
Email: meals@sjcsinc.org Website: www.mealsonwheelsnh.org

# Monadnock Family Services

Annual Report to the Towns

For the Year Ending June 30<sup>th</sup>, 2008

## Town of LYNDEBOROUGH

Monadnock Family Services provided the following services to Lyndeborough's residents this past year:

<u>Number of Clients treated</u>	14
Children	6
Adults	8
Seniors	0
Total # of appointments provided for the above residents:	530
Percentage of payments received for services:	60.4%
Discounts based on a resident's Ability to pay and other discounts:	\$11, 551.68
In addition to the above discounts, Current outstanding and uncollectible Resident balances:	\$7,451.06

**Home Healthcare, Hospice & Community Services**  
Report to the Town of  
**LYNDEBOROUGH**  
2008

**Annual Report**

In 2008, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Lyndeborough. The following information represents HCS's activities in Lyndeborough during the past twelve months.

**Service Report**

<b>Services Offered</b>	<b>Services Provided</b>
Nursing .....	73 Visits
Physical Therapy .....	23 Visits
Occupational Therapy .....	1 Visit
Medical Social Work.....	6 Visits
Home Health Aide.....	13 Visits
Chronic Care.....	20 Hours
Health Promotion Clinics .....	12 Clinics

Total Unduplicated Residents Served with Home Care Services: 20

Prenatal and well child care, hospice services and regularly scheduled "Nurse Is In" clinics are also available to residents. Town funding partially supports these services.

**Financial Report**

The actual cost of all services provided in 2008 with all funding sources is projected to be \$20,013.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2009, we request an appropriation of \$500.00 to continue to be available for home care services in Lyndeborough.

Thank you for your consideration.

# Bridges: Domestic & Sexual Violence Support Town of Lyndeborough Annual Statistics Individuals Served

Unduplicated Individuals Served  
Fiscal Year 2008 (July 1, 2007 through June 30, 2008)

Agency Program	Education and Outreach	Crisis Intervention and Advocacy	Emergency Shelter
Total served from Town	15	4	0
Units of Service from Town	15	96	0
Total Number of Individuals Served	7343	2430	52
Total Units of Service	7343	26,164	2,687
Units of Service Defined	Individuals in the audience	Number of contacts with individuals	Total number of bed nights



2008 Vital Statistics

**Marriages Registered in Lyndeborough**

<u>Date</u>	<u>Groom</u>	<u>Groom's Residence</u>	<u>Bride</u>	<u>Bride's Residence</u>	<u>Place of Marriage</u>
04/05	Neuman Archibald	Lyndeborough	Susan Philbrick	Lyndeborough	Lyndeborough
06/06	Nicholas Groleau	Lyndeborough	Renee Surprenant	Lyndeborough	Nashua
06/07	Thomas Beauregard	Lyndeborough	Joan Borges	Lyndeborough	Lyndeborough
07/12	Toby Burbee	Lyndeborough	Jennifer Vincent	Lyndeborough	Fracestown
08/02	Darrell Cooper	Lyndeborough	Katrina Bishop	Lyndeborough	Lyndeborough
08/08	David Penney	Lyndeborough	Elizabeth Woodbury	Lyndeborough	Lyndeborough
08/24	Terry Simmer	Lyndeborough	Betty Simmer	Lyndeborough	Lyndeborough
10/18	Keegan Holt	Lyndeborough	Elise Birkett	Lyndeborough	Jaffrey

**Civil Unions Registered in Lyndeborough**

<u>Date</u>	<u>Person A</u>	<u>Residence</u>	<u>Person B</u>	<u>Residence</u>	<u>Place of Civil Union</u>
09/26	Mary Louise Crozier	Lyndeborough	Donna St Germain	Lyndeborough	Brookline

**Births Registered in Lyndeborough**

<u>Date</u>	<u>Place</u>	<u>Child's Name</u>	<u>Father's Name</u>	<u>Mother's Name</u>
01/16	Nashua	Rebecca Winifred	Jeremy Cloutier	Jessica Cloutier
01/24	Nashua	Rylee Burbee	Toby Burbee	Jennifer Vincent
02/07	Peterborough	Levi Joseph	John Hyde	Lori Fredette
02/13	Nashua	Opale Corvette	James Barrick	Amanda Barrick
03/14	Peterborough	Lillyanna Faye-Marie	David Lowton	Jennifer Lowton
04/16	Nashua	Jordan April	Jeffrey Lussier	Erica Lussier
04/30	Peterborough	Emma Rachel	Thomas Blais	Lisa Blais
05/02	Manchester	Ryan Luxton	Andy Phillippy	Melissa Phillippy
05/29	Nashua	Aurora Janelle-Marie	Craig Watson	Dusti-Marie Leavitt
07/24	Peterborough	Nathan Noel	Timothy Gill	Crystal Gill
08/20	Nashua	Taylor Anne	Donald Cole	Lisa Cole
09/28	Nashua	Bella Marie	Perry Radford	Jessica Radford
09/29	Nashua	Teagan Michael		Jennifer Fleury

## 2008 Deaths Registered in Lyndeborough

<u>Date</u>	<u>Name</u>	<u>Place</u>	<u>Father/Mother</u>
06/29	Paul Surette	Goffstown	Clifford Surette Margaret Gaudet
08/14	Arthur Burke	Milford	Arthur Burke Mae Kincaid
09/11	Gary Hatem	Merrimack	Albert Hatem Lorraine Antoon
11/03	Ruth Prest	Lyndeborough	Emmett Smith Alta Coulter
11/09	Marian Mendham	Bedford	Albert Banting Gladys Freeburne

## 2008 Burials Registered in Lyndeborough

<u>Date</u>	<u>Date of Death</u>	<u>Name</u>	<u>Cemetery</u>
06/13	06/10	Essie Simpson	South Annex
10/04	05/25	Ernest R. Hutchinson Jr.	Johnson Corner



**LEPC Staff at work during the December Ice Storm by Nadine Preftakes**

**Town of Lyndeborough NH  
2008 Town Meeting Minutes Summary  
March 15, 2008**

Meeting was called to order at 10:10am by Moderator Walter Holland on Saturday, March 15, 2008 at Citizens Hall in Lyndeborough New Hampshire.

TOWN WARRANT LYNDEBOROUGH, NEW HAMPSHIRE

**To the Inhabitants of the Town of Lyndeborough, in the County of Hillsborough in said state qualified to vote in Town affairs; You are hereby notified to meet at Center Hall, 1131 Center Road in said Lyndeborough on Tuesday, the eleventh (11<sup>th</sup>) day of March 2008 at eight of the clock in the forenoon until seven of the clock in the evening, for ballot Voting of Town Officers and all other matters requiring ballot vote; and, to meet at Citizens' Hall, 9 Citizens' Hall Road in said Lyndeborough, on Saturday, the fifteenth (15<sup>th</sup>) day of March 2008 at ten of the clock in the morning, to act upon Articles 4 through 17:**

**1. To choose all necessary Town officers for the year ensuing.**

RESULTS: \*-Indicates elected

Selectman (3 years)	*Steve M. Brown- 236 Paul A. Martin Jr.- 133
Moderator (2 years)	*Walter Holland- 362
Supervisor of the Checklist (6 years)	*Edna Worcester- 343
Budget Committee (3 years)	*Karen Grybko- 295 *William J. Ball- 282 *Kevin Boette- 277
Budget Committee (2 year)	*Arnold Byam III- 335
Library Trustees (3 years)	*Ann Harkleroad- 344
Cemetery Trustee (3 years)	*Virginia Chrisenton- 284 Sharon Boisvert- 84
Trustee of Trust Funds (3 years)	*Steven Brooks- 164 Richard Herfurth- 137 Barbara Boisvert- 61
Zoning Board of Adjustment (3 years)	*Thomas Chrisenton- 260 *Steven Brooks- 237 Laurent Boisvert II - 75

All those elected were sworn in as the last order of business of the day.

**Article 2. Are you in favor of the adoption of Amendment Number 1 as proposed by the Planning Board for the town zoning ordinance as follows: amend the floodplain ordinance as necessary to comply with requirements of the National Flood Insurance Program? A complete copy of this proposed ordinance is available at the Town Clerk's office and is posted at Citizens' Hall and at the Lyndeborough Post Office. (Majority vote required).**

RESULTS:                    \*YES: 181                    NO: 67                    Article Passes

**Article 3. Are you in favor of the adoption of the Non-residential Business Sign Zoning Ordinance as proposed by the Planning Board? (This ordinance is recommended by the Planning Board and will require reasonable uniformity in the size, treatment and presentations of signs used to call attention to the existence of a business activity, product or service). A complete copy of this proposed ordinance is available at the Town Clerk's office and is posted at Citizens' Hall and at the Lyndeborough Post Office. (Majority vote required).**

RESULTS:                    \*YES: 230                    NO: 125                    Article Passes

**Article 4. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of one million four hundred twenty-nine thousand five hundred forty dollars (\$1,429,540), representing the operating budget for fiscal year 2008 as prepared by the Budget Committee. Said sum is exclusive of all special or individual articles addressed; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Steve Brown and seconded by Lorraine Strube to accept article as written. Burton Reynolds spoke on the budget and gave a brief overview. On a voice vote the **Article Passed**

**Article 5. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Replacement of the 1984 Tanker Capital Reserve Fund previously established; or take any action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Andy Roeper and seconded by Steve Brown to accept article as written. On a voice vote **Article Passed.**

**Article 6. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of seventeen thousand dollars (\$17,000) to be added to the Replacement of the 1994 Fire Department Pumper Capital Reserve Fund previously established; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Lorraine Strube and seconded by Andy Roeper to accept article as written. On a voice vote **Article Passed.**

**Article 7. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) to be added to the Replacement of the 2002 Rescue Vehicle Capital Reserve Fund previously established; or take any other action relating**

**thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Steve Brown and seconded by Lorraine Strube to accept article as written. On a voice vote **Article Passed.**

**Article 8. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of eleven thousand dollars (\$11,000) to be added to the Replacement of Police Vehicles Capital Reserve Fund previously established; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Steve Brown and seconded by Andy Roeper to accept article as written. On a voice vote **Article Passed.**

**Article 9. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of one hundred thirty-five thousand dollars (\$135,000) to purchase a new dump truck and authorize the withdrawal of one hundred twenty-six thousand dollars (\$126,000) from the Replacement of the 1989 Mack Dump Truck Capital Reserve Fund created for that purpose. The balance of nine thousand dollars (\$9,000) is to come from general taxation. And, to discontinue the Replacement of the 1989 Mack Dump Truck Capital Reserve Fund with any remaining balance being returned to the General Fund; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**

Motion made by Andy Roeper and seconded by Lorraine Strube to accept article as written. Motion made and seconded to get rid of the truck being replaced. Voice vote on amendment to sell the 1989 Mack truck does not pass. On a voice vote **Article Passed.**

**Article 10. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Replacement of the Highway one-ton Capital Reserve Fund previously established; or take any other action relating thereto. The Selectmen and Budget Committee support this appropriation. (Majority vote required)**

Motion made by Lorraine Strube and seconded by Steve Brown to accept article as written. On a voice vote **Article Passed**

**Article 11. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of eighty-one thousand two hundred dollars (\$81,200) to purchase a new backhoe and authorize the withdrawal of eighty-one thousand two hundred dollars (\$81,200) from the Replacement of the 2001 Backhoe/Loader Capital Reserve Fund created for that purpose; or take any other action relating thereto. The Selectmen and Budget Committee support this appropriation. (Majority vote required).**

Motion made by Andy Roeper and seconded by Steve Brown to accept article as written. This would be a second backhoe not a replacement for the old backhoe. On a voice vote **Article Passed.**

**Article 12. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of nine hundred thirty thousand eight hundred dollars (\$930,800) for the replacement of the Gulf Road bridge and to authorize the withdrawal of one hundred forty-six thousand dollars (\$146,000) from the Gulf Road Bridge Replacement Capital Reserve Fund created for that purpose. Seven hundred forty-four thousand eight hundred dollars (\$744,800), (80% of the cost of this project) is to come from The State of New Hampshire Bridge Aid Program and the**

**balance of forty thousand dollars (\$40,000) is to come from general taxation. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge is completed or by December 31, 2010, whichever is sooner; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**  
Motion made by Steve Brown and seconded by Lorraine Strube to accept article as written. On a voice vote **Article Passed.**

**Article 13. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of three thousand dollars (\$3,000) to be added to the Replacement of the 1997 Ambulance Capital Reserve Fund previously established; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**  
Motion made by Lorraine Strube and seconded by Steve Brown to accept article as written. On a voice vote **Article Passed.**

**Article 14. To see if the Town of Lyndeborough will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) to rehabilitate sections of Mountain Road; or take any other action relating thereto. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).**  
Motion made by Andy Roeper and seconded by Steve Brown to accept article as written. On a voice vote **Article Passed.**

**Article 15. To see if the Town of Lyndeborough will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor: Resolved: We the citizens of Lyndeborough, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge," have an open discussion covering all options, and adopt a revenue system that lowers property taxes. (By Petition) (Majority vote required).**

Motion made by Andy Roeper and seconded by Lorraine Strube to accept article as written.

Marge Hallyburton moved to Table, Seconded by audience member. The Moderator stated that it takes a two thirds majority to table this without discussion, without a vote on it, at this time we have a motion and a second, I would like to take a show of hands, those in favor of laying this Article on the table, signify by raising your hand at this time. Raise your yellow cards please. All those who do not wish to table this and would like to continue the discussion on this Article, please raise your cards at this time. Results of vote, Yes is 36, No is 17. Needed 35 to pass, so question is tabled for another time. **Article 15 is tabled.**

**Article 16. To see if the Town of Lyndeborough will vote to authorize the Selectmen to accept the reports of auditors and committees as printed in the Town Report; or take any other action relating thereto. (Majority vote required).**

Motion made by Lorraine Strube and seconded by Steve Brown to accept article as written. On a voice vote **Article Passed.**

**Article 17. To transact any other business that may legally come before said meeting.**

Moderator: I would like to hear about the Police Study Committee.

Burton Reynolds: The Police Study Committee is made up of five members, Kevin Boette, Phil Brooks, Sean Magoon, Paul Martin and myself. The Selectmen presented us with a charge, I will

read the purpose, to serve as an advisory committee to the Board of Selectmen, to review the organizational needs of the Police Department and recommend a structure that will best facilitate the department meeting the needs of the Town. Time frame, a preliminary report should be presented to the Board of Selectmen no later than March 3<sup>rd</sup> 2008 so the Board may report to the 2008 Town Meeting, final report should be submitted to the Board of Selectmen no later than June 17<sup>th</sup> 2008. We didn't submit a report to the Selectmen but we are here today to report. Structure of the Committee, the Committee shall elect a chair and keep minutes, which we have done, I am the chair. The report should include but not necessarily be limited to, evaluate the organizational needs of the Police Department, evaluate possible organizational structures to meet the needs, evaluate the possible combination of the Police Department with other Towns, compare estimated costs of variable plans, recommend possible solutions. The Committee has developed a Mission Statement and this is it: The Police Study Committee was formed by the Selectmen because of a request from a citizen at the Special Town Meeting on 29 December 2007. The Selectmen have asked that the Police Study Committee evaluate different configurations and costs for the Lyndeborough Police Department. The Police Study Committee is looking to the future and what the Town wants and needs. The Police Study Committee will be soliciting information from the public during voting on Tuesday, March 11<sup>th</sup> and Town Meeting, Saturday, March 15<sup>th</sup> and another date to be determined. Once the Police Study Committee gathers the data and completes it's report, they will present it to the Selectmen. The Selectmen will take this report along with the report from Municipal Resources who is looking at this from a law enforcement angle and make a decision based on what the Town can afford and what the Citizens of Lyndeborough want from their Police Department. The initial focus of the Committee was to develop a questionnaire, green questionnaire is down front here at the table, if you haven't picked one up please do so, we desperately want to have your input and your opinions. So the first focus of the Committee was to design and determine what these questions would be. We see ourselves as listing a range of possible options and providing the pros and cons to those and we are going to do so by obtaining input from you, the public, and meeting with a wide range of officials in and out of policing to get their ideas and recommendations. In other words, we are going to be the research team. You and your elected officials, the Board of Selectmen will take our report and then determine from the choices we have listed what you think the best options are to move forward. So that is our update.

Ann Harkleroad asked what is the current status of the Police Department? Steve Brown stated that we have two full-time and a number of part-time officers that are providing coverage to the Town. We have initiated a search for an Administrator to provide administrative oversight to the Department. We have not made any decision with respect to that yet. Obviously we want to have something in place, at the same time this is not something that we want to rush into, so we are taking measured steps as we move along. It is our expectation or hope, that by the time we get the report from the Police Study Committee that we will have the report from MRI, we will have some dialogue from the Town at which point we will put in what I will call the permanent structure and in the meantime we are operating. I will say from an Administrative capacity we have an Officer in Charge right now. There is some, there will probably be some time that will elapse between now and when we will have quote unquote, now we are calling it the interim interim, but when we have the individual that will carry us from say now until when the decision is made as to what the permanent structure is going to be. So that is probably going to be, I am guessing, three, four, five months, maybe a bit longer. We have one of the Officers right now doing some of that Administrative duty, that may or may not change in the near future, unknown, we are still taking a look at what our options are for getting Administrators in until such time as the Town makes a decision on how we want to run this in a more permanent fashion. Question asked as to status of

Town of Lyndeborough- Town Meeting Minutes  
March 15, 2008

Mutual Aid from surrounding Towns. Steve Brown replied that we have Mutual Aid from all but Milford.

Mike Kaelin asked to bring forward a motion to bring Article 15 back from the Table for a serious debate; it was seconded by Bill Ball. The Yes Vote in favor of removing it from the table was 21; the No Vote to leave it on the table was 38; it is not removed from the Table.

Ellen Pomer spoke about the Kitchen renovation at the Town Hall and asked when the windows will be done. Andy Roeper said they should be done within 4 weeks.

The Moderator asked all newly elected Officers to please come forward to be sworn in. A Motion and second was made to Adjourn the meeting. Meeting adjourned at 12:31pm

Respectfully Submitted,

Patricia H. Schultz  
Town Clerk/Tax Collector



**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2007**

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# PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

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## *INDEPENDENT AUDITOR'S REPORT*

To the Members of the Board of Selectmen  
Town of Lyndeborough  
Lyndeborough, New Hampshire

We have audited the accompanying financial statements of the Town of Lyndeborough as of and for the fiscal year ended December 31, 2007 as shown on pages 2 through 6. These financial statements are the responsibility of the Town of Lyndeborough's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America, and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

Management has not implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide financial statements to display the financial position and changes in financial position of its governmental activities and business-type activities. The financial statements presented do not contain separate statements for governmental and fiduciary fund types, nor are major and nonmajor funds separately identified and classified. The financial statements presented report expendable and nonexpendable trust funds, some of which should be reported as special revenue and permanent funds under the new reporting model. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined.

In our opinion, because of the effects of the matters discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Town of Lyndeborough as of December 31, 2007, or the changes in its financial position or its cash flows, where applicable, for the year then ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Lyndeborough's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Town of Lyndeborough do not fairly present financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund schedules.

*Plodzik & Sanderson  
Professional Association*

August 28, 2008

*Exhibit A*  
**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
*Combined Balance Sheet*  
*All Fund Types*  
*December 31, 2007*

	Governmental Fund Types			Fiduciary Fund Types	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust And Agency	
<b>ASSETS</b>					
Cash and cash equivalents	\$ 1,168,480	\$ 72,380	\$ -	\$ 966	\$ 1,241,826
Investments	-	52,329	-	1,245,255	1,297,584
Receivables, net of allowance for uncollectible:					
Taxes	269,974	-	-	-	269,974
Accounts	4,097	-	-	-	4,097
Intergovernmental	20,351	-	138,233	-	158,584
Interfund receivable	83,812	525	-	-	84,337
Total assets	<u>\$ 1,546,714</u>	<u>\$ 125,234</u>	<u>\$ 138,233</u>	<u>\$ 1,246,221</u>	<u>\$ 3,056,402</u>
<b>LIABILITIES AND EQUITY</b>					
Liabilities:					
Accounts payable	\$ 38,737	\$ -	\$ -	\$ -	\$ 38,737
Accrued payroll and benefits	19,329	-	-	-	19,329
Intergovernmental payable	924,113	-	-	83,471	1,007,584
Interfund payable	525	-	77,978	5,834	84,337
Escrow and performance deposits	-	-	-	955	955
Deferred tax revenue	103	-	-	-	103
Total liabilities	<u>982,807</u>	<u>-</u>	<u>77,978</u>	<u>90,260</u>	<u>1,151,045</u>
Equity:					
Fund balances:					
Reserved for encumbrances	97,788	-	-	-	97,788
Reserved for special purposes	-	-	60,255	1,098,719	1,158,974
Unreserved:					
Designated for special purposes	-	125,234	-	-	125,234
Undesignated	466,119	-	-	-	466,119
Total equity	<u>563,907</u>	<u>125,234</u>	<u>60,255</u>	<u>1,155,961</u>	<u>1,905,357</u>
Total liabilities and equity	<u>\$ 1,546,714</u>	<u>\$ 125,234</u>	<u>\$ 138,233</u>	<u>\$ 1,246,221</u>	<u>\$ 3,056,402</u>

The notes to the financial statements are an integral part of this statement.

*Exhibit B*  
**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
*Combined Statement of Revenues, Expenditures and Changes in Fund Balances*  
*All Governmental Fund Types And Expendable Trust Funds*  
*For the Fiscal Year Ended December 31, 2007*

	Governmental Fund Types			Fiduciary Fund Type	Total (Memorandum Only)
	General	Special Revenue	Capital Projects	Expendable Trust	
<b>Revenues:</b>					
Taxes	\$ 1,146,443	\$ 8,615	\$ -	\$ -	\$ 1,155,058
Licenses and permits	302,727	-	-	-	302,727
Intergovernmental	363,309	-	29,344	-	392,653
Charges for services	3,186	12,507	-	-	15,693
Miscellaneous	43,001	18,631	-	47,365	108,997
<b>Total revenues</b>	<u>1,858,666</u>	<u>39,753</u>	<u>29,344</u>	<u>47,365</u>	<u>1,975,128</u>
<b>Expenditures:</b>					
<b>Current:</b>					
General government	442,217	11,546	-	-	453,763
Public safety	332,130	11,878	-	-	344,008
Highways and streets	495,248	-	-	-	495,248
Sanitation	62,278	-	-	-	62,278
Health	3,868	-	-	-	3,868
Welfare	20,483	-	-	-	20,483
Culture and recreation	7,931	33,835	-	-	41,766
Conservation	175	-	-	-	175
Capital outlay	109,278	-	36,680	13,003	158,961
<b>Total expenditures</b>	<u>1,473,608</u>	<u>57,259</u>	<u>36,680</u>	<u>13,003</u>	<u>1,580,550</u>
<b>Excess (deficiency) of revenues over (under) expenditures</b>	<u>385,058</u>	<u>(17,506)</u>	<u>(7,336)</u>	<u>34,362</u>	<u>394,578</u>
<b>Other financing sources (uses):</b>					
Interfund transfers in	30,100	36,890	36,680	173,000	276,670
Interfund transfers out	(207,140)	-	-	(66,680)	(273,820)
<b>Total other financing sources and uses</b>	<u>(177,040)</u>	<u>36,890</u>	<u>36,680</u>	<u>106,320</u>	<u>2,850</u>
<b>Net change in fund balances</b>	208,018	19,384	29,344	140,682	397,428
<b>Fund balances, beginning as restated (see Note 3-F)</b>	355,889	105,850	30,911	917,861	1,410,511
<b>Fund balances, ending</b>	<u>\$ 563,907</u>	<u>\$ 125,234</u>	<u>\$ 60,255</u>	<u>\$ 1,058,543</u>	<u>\$ 1,807,939</u>

The notes to the financial statements are an integral part of this statement.

*Exhibit C*  
**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**Combined Statement of Revenues, Expenditures and Changes in Fund Balances**  
*Budget and Actual (Non-GAAP Budgetary Basis)*  
*General And Special Revenue Funds*  
*For the Fiscal Year Ended December 31, 2007*

	General Fund			Annually Budgeted Special Revenue Funds			Total (Memorandum Only)		
	Budget	Actual	Variance	Budget	Actual	Variance	Budget	Actual	Variance
			Positive (Negative)			Positive (Negative)			Positive (Negative)
<b>Revenues:</b>									
Taxes	\$ 1,119,342	\$ 1,146,443	\$ 27,101	\$ -	\$ -	\$ -	\$ 1,119,342	\$ 1,146,443	\$ 27,101
Licenses and permits	297,400	302,727	5,327	-	-	-	297,400	302,727	5,327
Intergovernmental	352,703	358,094	5,391	-	-	-	352,703	358,094	5,391
Charges for services	3,000	3,186	186	-	-	-	3,000	3,186	186
Miscellaneous	32,050	43,001	10,951	-	16,590	16,590	32,050	59,591	27,541
Total revenues	<u>1,804,495</u>	<u>1,853,451</u>	<u>48,956</u>	<u>-</u>	<u>16,590</u>	<u>16,590</u>	<u>1,804,495</u>	<u>1,870,041</u>	<u>65,546</u>
<b>Expenditures:</b>									
<b>Current:</b>									
General government	477,540	457,005	20,535	8,500	11,546	(3,046)	486,040	468,551	17,489
Public safety	303,081	339,915	(36,834)	-	-	-	303,081	339,915	(36,834)
Highways and streets	561,812	495,248	66,564	-	-	-	561,812	495,248	66,564
Sanitation	62,776	62,278	498	-	-	-	62,776	62,278	498
Health	3,751	3,868	(117)	-	-	-	3,751	3,868	(117)
Welfare	21,200	20,483	717	-	-	-	21,200	20,483	717
Culture and recreation	8,464	7,931	533	25,647	33,835	(8,188)	34,111	41,766	(7,655)
Conservation	775	175	600	-	-	-	775	175	600
Debt service	500	-	500	-	-	-	500	-	500
Capital outlay	187,449	179,278	8,171	-	-	-	187,449	179,278	8,171
Total expenditures	<u>1,627,348</u>	<u>1,566,181</u>	<u>61,167</u>	<u>34,147</u>	<u>45,381</u>	<u>(11,234)</u>	<u>1,661,495</u>	<u>1,611,562</u>	<u>49,933</u>
Excess (deficiency) of revenues over (under) expenditures	177,147	287,270	110,123	(34,147)	(28,791)	5,356	143,000	258,479	115,479
<b>Other financing sources (uses):</b>									
Interfund transfers in	30,000	30,100	100	34,147	36,890	2,743	64,147	66,990	2,843
Interfund transfers out	(207,147)	(207,140)	7	-	-	-	(207,147)	(207,140)	7
Total other financing sources and uses	<u>(177,147)</u>	<u>(177,040)</u>	<u>107</u>	<u>34,147</u>	<u>36,890</u>	<u>2,743</u>	<u>(143,000)</u>	<u>(140,150)</u>	<u>2,850</u>
Net change in fund balances	-	110,230	110,230	-	8,099	8,099	-	118,329	118,329
Unreserved fund balances, beginning as restated (see Note 3-F)	355,889	355,889	-	73,752	73,752	-	429,641	429,641	-
Unreserved fund balances, ending	<u>\$ 355,889</u>	<u>\$ 466,119</u>	<u>\$ 110,230</u>	<u>\$ 73,752</u>	<u>\$ 81,851</u>	<u>\$ 8,099</u>	<u>\$ 429,641</u>	<u>\$ 547,970</u>	<u>\$ 118,329</u>

The notes to the financial statements are an integral part of this statement.

*Exhibit D*  
**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
*Combined Statement of Revenues, Expenses and Changes in Fund Balances*  
*All Nonexpendable Trust Funds*  
*For the Fiscal Year Ended December 31, 2007*

<hr/>	
Operating revenues:	
New funds	\$ 480
Interest and dividends	4,852
Total operating revenues	<u>5,332</u>
Operating expenses:	
Trust income distributions	417
Transfers out to other funds	2,850
Total operating expenses	<u>3,267</u>
Operating income	2,065
Fund balances, beginning	95,353
Fund balances, ending	<u>\$ 97,418</u>

The notes to the financial statements are an integral part of this statement.

*Exhibit E*  
*TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE*  
*Combined Statement of Cash Flows*  
*All Nonexpendable Trust Funds*  
*For the Fiscal Year Ended December 31, 2007*

<hr/>	
Cash flows from operating activities:	
Cash received as new funds	\$ 480
Cash received as interest and dividends	4,852
Cash paid as trust income distributions	(417)
Cash paid to other funds	<u>(2,850)</u>
Net cash provided by operating activities	<u>2,065</u>
Cash flows from investing activities:	
Net purchase of investments	<u>(2,054)</u>
Net increase in cash	11
Cash, beginning	-
Cash, ending	<u>\$ 11</u>

The notes to the financial statements are an integral part of this statement.

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**

**NOTES TO FINANCIAL STATEMENTS**

**AS OF AND FOR THE FISCAL YEAR ENDED  
DECEMBER 31, 2007**

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**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**NOTES TO FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2007**

**NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

The more significant of the government's accounting policies are described below.

***1-A Reporting Entity***

The Town of Lyndeborough, New Hampshire (the Town), incorporated in 1759, is a municipal corporation governed by an elected 3-member Board of Selectmen. The reporting entity is comprised of the primary government and any other organizations that are included to ensure that the financial statements are not misleading.

Component units are legally separate organizations for which the Town is financially accountable. The Town is financially accountable for an organization if the Town appoints a voting majority of the organization's governing board and (1) the Town is able to significantly influence the programs or services performed or provided by the organization; or (2) the Town is legally entitled to or can otherwise access the organization's resources; the Town is legally obligated or has otherwise assumed the responsibility to finance the deficits of, or provide financial support to, the organization; or the Town is obligated for the debt of the organization. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

***1-B Basis of Presentation***

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account group are used by the Town:

***Governmental Fund Types***

**General Fund** - The general fund is the primary operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

**Special Revenue Funds** - Special revenue funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

**Capital Projects Funds** - Transactions related to resources obtained and used for the acquisition, construction, or improvement of capital facilities are accounted for in capital projects funds.

***Fiduciary Fund Types***

**Trust and Agency Funds** - These funds account for assets held or established under a formal trust agreement or Town Meeting vote, or assets held by the Town as a trustee or agent for individuals, private organizations, or other units of government.

***Account Group***

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account group:

**General Fixed Assets Account Group** - General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the applicable fund. The Town does not maintain a record of its general fixed assets valued at historical cost, and accordingly, a statement of general fixed assets is not included in this financial report.

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**NOTES TO FINANCIAL STATEMENTS**  
**AS OF AND FOR THE FISCAL YEAR ENDED**  
**DECEMBER 31, 2007**

***1-C Measurement Focus/Basis of Accounting***

Governmental, expendable trust and agency funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepayments, debt service, and other long-term obligations, which are recognized when due.

Nonexpendable trust funds are accounted for using the accrual basis of accounting. Using this basis of accounting, revenues are recognized when they are earned, and expenses are recognized when they are incurred (flow of economic resources measurement focus).

***1-D Assets, Liabilities and Fund Equity***

***1-D-1 Cash, Cash Equivalents and Investments***

***Cash and Cash Equivalents*** - Cash and cash equivalents include amounts in demand deposits as well as short-term investments with a maturity date within three months of the date acquired by the Town.

New Hampshire statutes require that the Town treasurer have custody of all moneys belonging to the Town and pay out the same only upon orders of the Board of Selectmen. The treasurer shall deposit all moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge or deliver to a third party custodial bank or the Federal Reserve Bank, collateral security for such deposits, United States government or government agency obligations, or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

***Investments*** - Whenever the treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the treasurer shall, with the approval of the Board of Selectmen, invest the excess funds. New Hampshire law authorizes the Town to invest in the following types of obligations:

- Obligations of the United States government,
- The public deposit investment pool established pursuant to RSA 383:22,
- Savings bank deposits, or
- Certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer.

Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the Town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

Investments are stated at fair value as of the balance sheet date which is based on quoted market prices.

***1-D-2 Receivables***

Tax revenue is recorded when a warrant for collection is committed to the tax collector. Taxes receivable are reported net of an allowance established for any taxes where collection is in doubt.

As prescribed by law, the tax collector executes a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax dedeed to the Town.

Accounts receivable include various service charges which are recorded as revenue for the period when service was provided.

***1-D-3 Interfund Balances***

On the fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables."

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**NOTES TO FINANCIAL STATEMENTS**  
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***1-D-4 Compensated Absences***

Employees are entitled to certain compensated absences based on their length of employment. Compensated absences accumulate and are recorded as expenditures when they are paid.

***1-D-5 Deferred Revenue***

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

***1-D-6 Accrued Liabilities and Long-Term Obligations***

All payables and accrued liabilities are reported in the financial statements.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources, are reported as obligations of these funds. However, claims and judgments, and compensated absences that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are "due for payment" during the current year.

***1-D-7 Fund Equity***

Generally, fund balance represents the difference between the current assets and current liabilities. The Town reserves those portions of fund balance that are legally segregated for a specific future use or that do not represent available, spendable resources, and therefore, are not available for appropriation or expenditure. Unreserved fund balance indicates that portion of fund balance that is available for appropriation in future periods. Designations are management's intent to set aside these resources for specific purposes.

The following reserves are used by the Town:

**Reserved for Encumbrances** - is used to account for open purchase orders, contracts and other commitments at year-end for which goods and services have not been received.

**Reserved for Endowments** - represents the principal balance of the Town's nonexpendable trust funds which must be held for investment purposes only.

**Reserved for Special Purposes** - is used to account for the unencumbered balance of restricted funds. These consist of the uncommitted balances of the capital projects funds, the Town's expendable trust funds, and the income portion of the Town's nonexpendable trust funds.

The following designation is used by the Town:

**Designated for Special Purposes** - is used to account for the unencumbered balances of special revenue funds.

***1-D-8 Estimates***

The preparation of financial statements requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

***1-D-9 Memorandum Only - Total Columns***

Total columns on the financial statements are captioned as "memorandum only" because they do not represent consolidated financial information and are presented only to facilitate financial analysis. The columns do not present information that reflects financial position, results of operations or cash flows in accordance with U.S. generally accepted accounting principles. Interfund eliminations have not been made in the aggregation of this data.

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
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**NOTE 2 - STEWARDSHIP, COMPLIANCE AND ACCOUNTABILITY**

**2-A Budgetary Information**

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the general, cemetery, and public library funds. Project-length financial plans were adopted for the capital projects funds. Except as reconciled in Note 2-B, the budget was adopted on a basis consistent with U.S. generally accepted accounting principles.

Management may transfer appropriations between operating categories as deemed necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year-end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures, and are therefore, reported as part of the fund balance at year-end, and are carried forward to supplement appropriations of the subsequent year.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 2007, none of the beginning fund balance was applied for this purpose.

**2-B Budgetary Reconciliation**

Amounts recorded as budgetary revenues and expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follow:

	General Fund	Special Revenue Funds
Revenues and other financing sources:		
Per Exhibit C (Budgetary basis)	\$ 1,883,551	\$ 53,480
Adjustments:		
Basis difference:		
On-behalf retirement contributions made by the State of New Hampshire recognized as revenue on the GAAP basis, but not on the budgetary basis	5,215	-
Entity difference:		
Unbudgeted funds:		
Police equipment	-	580
Outside detail	-	12,507
Conservation commission	-	10,076
Per Exhibit B	\$ 1,888,766	\$ 76,643
Expenditures and other financing uses:		
Per Exhibit C (Budgetary basis)	\$ 1,773,321	\$ 45,381
Adjustments:		
Basis difference:		
Encumbrances, ending	(97,788)	-
On-behalf retirement contributions made by the State of New Hampshire recognized as an expenditure on the GAAP basis, but not on the budgetary basis	5,215	-
Entity difference:		
Unbudgeted funds:		
Outside detail	-	11,878
Per Exhibit B	\$ 1,680,748	\$ 57,259

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
**NOTES TO FINANCIAL STATEMENTS**  
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**2-C Excess of Expenditures Over Appropriations**

The following governmental funds had an excess of expenditures over appropriations for the year ended December 31, 2007:

Special revenue funds:	
Cemetery	\$ 3,046
Public library	8,188
Total	<u>\$ 11,234</u>

Overexpenditures were primarily due to the receipt and expenditure of unanticipated funds.

**2-D Applicable Reporting Standard**

In June 1999, the Governmental Accounting Standards Board (GASB) issued Statement No. 34, *Basic Financial Statements - and Management's Discussion and Analysis - for State and Local Governments*. When implemented, it requires new information and restructures much of the information that governments have presented in the past. Comparability with reports issued in all prior years will be affected. The Town was required to implement this standard beginning with the year ended December 31, 2004, but has not done so.

**NOTE 3 - DETAILED NOTES ON ALL FUNDS AND ACCOUNT GROUPS**

**3-A Investment Risks**

As of December 31, 2007, the Town had the following investments:

Certificate of deposit	\$ 52,329
New Hampshire Public Deposit Investment Pool	1,245,255
Total	<u>\$ 1,297,584</u>

*Interest Rate Risk* - The Town does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

*Credit Risk* - State law limits investments to those described in Note 1-D-1. The Town has no investment policy that would further limit its investment choices.

**3-B Taxes Receivable**

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 2007, upon which the 2007 property tax levy was based is:

For the New Hampshire education tax	\$183,719,260
For all other taxes	\$185,335,960

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are due on or around July 1 and December 1 of each year, with interest accruing at a rate of 12% on bills outstanding after the due date. The first billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**

**NOTES TO FINANCIAL STATEMENTS**

**AS OF AND FOR THE FISCAL YEAR ENDED  
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In connection with the setting of the tax rate, Town officials with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax allowances at year-end. The property taxes collected by the Town include taxes levied for the State of New Hampshire, Lyndeborough School District, Wilton-Lyndeborough Cooperative School District and Hillsborough County, which are remitted as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rates and amounts assessed for the year ended December 31, 2007, were as follows:

	Per \$1,000 of Assessed Valuation	Property Taxes Assessed
Municipal portion	\$5.89	\$ 1,090,722
School portion:		
State of New Hampshire	\$2.28	418,809
Local	\$9.58	1,775,888
County portion	\$0.98	182,237
Total property taxes assessed		\$ 3,467,656

During the current fiscal year, the tax collector executed a lien on May 23 for all uncollected 2006 property taxes.

Taxes receivable at December 31, 2007, are as follows:

Property:	
Levy of 2007	\$ 250,419
Prior levies	7,151
Unredeemed (under tax lien):	
Levy of 2006	44,931
Levy of 2005	13,145
Levies of 2004 and prior	7,622
Timber	1,706
Less: allowance for estimated uncollectible taxes	(55,000)
Net taxes receivable	\$ 269,974

**3-C Other Receivables**

Other receivables at December 31, 2007, consist of police outside detail fees, and intergovernmental amounts arising from grants.

Receivables are recorded on the Town's financial statements to the extent that the amounts are determined to be material and substantiated not only by supporting documentation, but also by a reasonable, systematic method of determining their existence, completeness, valuation, and collectibility.

**3-D Interfund Balances and Transfers**

Interfund balances at December 31, 2007 consist of overdrafts in the pooled cash, and budgetary transfers not yet made, as follows:

Receivable Fund	Payable Fund	Amount
General	Old Temple Road bridge	\$ 72,533
	Gulf Road bridge	5,445
	Expendable trust	5,834
Conservation commission	General	525
		\$ 84,337

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
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Interfund transfers during the year were comprised of voted appropriations and the disposition of trust income as follows:

	Transfers In:					Total
	General Fund	Cemetery Fund	Public Library Fund	Gulf Road Bridge Fund	Expendable Trust Fund	
Transfers out:						
General fund	\$ -	\$ 8,500	\$ 25,640	\$ -	\$ 173,000	\$ 207,140
Expendable trust fund	30,000	-	-	36,680	-	66,680
Nonexpendable trust fund	100	1,958	792	-	-	2,850
Total	<u>\$ 30,100</u>	<u>\$ 10,458</u>	<u>\$ 26,432</u>	<u>\$ 36,680</u>	<u>\$ 173,000</u>	<u>\$ 276,670</u>

**3-E Intergovernmental Payable**

Amounts due to other governments at December 31, 2007 consist of:

General fund:		
Dog license fees due to the State of New Hampshire		\$ 390
Balance of 2007-2008 district assessment due to:		
Lyndeborough School District		403,417
Wilton-Lyndeborough Cooperative School District		520,306
Trust funds:		
Expendable:		
Balance of funds belonging to the Lyndeborough School District		83,471
Total		<u>\$ 1,007,584</u>

**3-F Restatement of Equity**

Fund equity at January 1, 2007 was restated to give retroactive effect to the following prior period adjustments:

	General Fund	Capital Project Fund
To write off a portion of interfund as uncollectible	\$ (8,183)	\$ -
To record State receivable/revenue attributable to prior year activity	-	30,911
Fund balance, as previously reported	364,072	-
Fund balance, as restated	<u>\$ 355,889</u>	<u>\$ 30,911</u>

**NOTE 4 - OTHER MATTERS**

**4-A Pensions**

The Town of Lyndeborough participates in the New Hampshire Retirement System (the System) which consists of a cost-sharing, multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 54 Regional Drive, Concord, NH 03301.

**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
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The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers are required to contribute 5% of earnable compensation. Police officers are required to contribute 9.3% of gross earnings. For the first six months of 2007, the Town contributed 9.68% for police and 6.81% for other employees. As of July 1, 2007, those rates increased to 11.84% for police and 8.74% for other employees. The contribution requirements for the Town of Lyndeborough for the fiscal years 2005, 2006 and 2007 were \$12,659, \$11,075 and \$9,684, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers employed by the Town. This amount, \$5,215, is reported as an "on-behalf" payment," as an expenditure and revenue on the statement of revenues, expenditures and changes in fund balances for all governmental fund types and expendable trust funds (Exhibit B).

***4-B Risk Management***

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2007, the Town was a member of the Local Government Center Property-Liability Trust, LLC and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The Local Government Center Property-Liability Trust, LLC is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the Local Government Center Property-Liability Trust, LLC, the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program maintains a self-insured retention above which it purchases reinsurance and excess insurance. This policy covers property, auto physical damage, crime, general liability and public officials' liability subject to a \$1,000 deductible.

Contributions paid in 2007 for fiscal year 2008, ending June 30, 2008, to be recorded as an insurance expenditure totaled \$17,889. There were no unpaid contributions for the year ending June 30, 2008 and due in 2007. The trust agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation policy provides statutory coverage for workers' compensation. Primex retained \$500,000 of each loss. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Lyndeborough billed and paid for the year ended December 31, 2007 was \$18,485. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of any additional assessment for this or any prior year.

***4-C Contingent Liabilities***

The Town has received federal and state grants for specific purposes that are subject to review and audit by the grantor agencies or their designee. These audits could result in a request for reimbursement from the grantor agency for costs disallowed under terms of the grant. Based on prior experience, the Town believes such disallowances, if any, will be immaterial.



***SUPPLEMENTAL SCHEDULES***

Schedule 1  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
General Fund  
Statement of Estimated and Actual Revenues  
(Non-GAAP Budgetary Basis)  
For the Fiscal Year Ended December 31, 2007

	Estimated	Actual	Variance Positive (Negative)
<b>Taxes:</b>			
Property	\$ 1,051,602	\$ 1,084,943	\$ 33,341
Land use change	20,000	5,315	(14,685)
Timber	21,000	23,388	2,388
Excavation	1,740	1,740	-
Interest and penalties on taxes	25,000	31,057	6,057
Total taxes	<u>1,119,342</u>	<u>1,146,443</u>	<u>27,101</u>
<b>Licenses, permits and fees:</b>			
Business licenses and permits	500	470	(30)
Motor vehicle permit fees	284,000	284,204	204
Building permits	6,500	7,897	1,397
Other	6,400	10,156	3,756
Total licenses, permits and fees	<u>297,400</u>	<u>302,727</u>	<u>5,327</u>
<b>Intergovernmental:</b>			
State:			
Shared revenue block grant	10,158	10,158	-
Meals and rooms distribution	75,468	75,468	-
Highway block grant	75,267	75,267	-
State and federal forest land reimbursement	19	19	-
Other	3,000	22,881	19,881
Federal :			
COPS MORE grant	61,800	47,310	(14,490)
Other Department of Justice	126,991	126,991	-
Total intergovernmental	<u>352,703</u>	<u>358,094</u>	<u>5,391</u>
<b>Charges for services:</b>			
Income from departments	3,000	3,186	186
<b>Miscellaneous:</b>			
Sale of municipal property	850	5,231	4,381
Interest on investments	19,000	22,925	3,925
Rent of property	9,700	9,983	283
Other	2,500	4,862	2,362
Total miscellaneous	<u>32,050</u>	<u>43,001</u>	<u>10,951</u>
<b>Other financing sources:</b>			
Interfund transfers in:			
Trust funds:			
Expendable	30,000	30,000	-
Nonexpendable	-	100	100
Total other financing sources	<u>30,000</u>	<u>30,100</u>	<u>100</u>
<b>Total revenues and other financing sources</b>	<u><u>\$ 1,834,495</u></u>	<u><u>\$ 1,883,551</u></u>	<u><u>\$ 49,056</u></u>

See Independent Auditor's Report, page 1.

Schedule 2  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
(Non-GAAP Budgetary Basis)  
For the Fiscal Year Ended December 31, 2007

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered to Subsequent Year</u>	<u>Variance Positive (Negative)</u>
<b>Current:</b>				
<b>General government:</b>				
Executive	\$ 110,155	\$ 103,838	\$ -	\$ 6,317
Election and registration	8,960	5,151	-	3,809
Financial administration	62,931	69,490	-	(6,559)
Revaluation of property	15,950	16,021	-	(71)
Legal	20,000	12,195	7,000	805
Personnel administration	197,250	184,106	-	13,144
Planning and zoning	4,250	7,137	-	(2,887)
General government buildings	34,344	25,150	7,788	1,406
Insurance, not otherwise allocated	21,400	17,889	-	3,511
Advertising and regional associations	2,300	1,240	-	1,060
Total general government	<u>477,540</u>	<u>442,217</u>	<u>14,788</u>	<u>20,535</u>
<b>Public safety:</b>				
Police department	181,197	220,061	-	(38,864)
Ambulance	31,780	33,487	-	(1,707)
Fire department	69,154	69,107	-	47
Building inspection	5,500	3,771	-	1,729
Emergency management	15,450	489	13,000	1,961
Total public safety	<u>303,081</u>	<u>326,915</u>	<u>13,000</u>	<u>(36,834)</u>
<b>Highways and streets</b>				
Administration	75,712	78,914	-	(3,202)
Highways and streets	483,160	413,508	-	69,652
Street lighting	2,940	2,826	-	114
Total highways and streets	<u>561,812</u>	<u>495,248</u>	<u>-</u>	<u>66,564</u>
<b>Sanitation:</b>				
Solid waste disposal	62,776	62,278	-	498
<b>Health:</b>				
Administration	600	717	-	(117)
Health agencies and hospitals	3,151	3,151	-	-
Total health	<u>3,751</u>	<u>3,868</u>	<u>-</u>	<u>(117)</u>
<b>Welfare:</b>				
Administration	200	30	-	170
Direct assistance	21,000	20,453	-	547
Total welfare	<u>21,200</u>	<u>20,483</u>	<u>-</u>	<u>717</u>
<b>Culture and recreation:</b>				
Parks and recreation	4,264	4,264	-	-
Patriotic purposes	1,200	1,261	-	(61)
Other	3,000	2,406	-	594
Total culture and recreation	<u>8,464</u>	<u>7,931</u>	<u>-</u>	<u>533</u>
Conservation	775	175	-	600

(continued)

Schedule 2 (continued)  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
General Fund  
Statement of Appropriations, Expenditures and Encumbrances  
(Non-GAAP Budgetary Basis)  
For the Fiscal Year Ended December 31, 2007

	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered to Subsequent Year</u>	<u>Variance Positive (Negative)</u>
Debt service:				
Interest on tax anticipation notes	500	-	-	500
Capital outlay:				
Road improvements	70,000	-	70,000	-
Firefighter equipment	55,449	47,278	-	8,171
Highway truck	60,000	60,000	-	-
Ambulance gear	2,000	2,000	-	-
Total capital outlay	<u>187,449</u>	<u>109,278</u>	<u>70,000</u>	<u>8,171</u>
Other financing uses:				
Interfund transfers out:				
Special revenue funds	34,147	34,140	-	7
Trust funds:				
Expendable:				
Capital reserve	173,000	173,000	-	-
Total other financing uses	<u>207,147</u>	<u>207,140</u>	<u>-</u>	<u>7</u>
Total appropriations, expenditures, other financing uses and encumbrances	<u>\$ 1,834,495</u>	<u>\$ 1,675,533</u>	<u>\$ 97,788</u>	<u>\$ 61,174</u>

*Schedule 3*  
*TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE*  
*General Fund*  
*Statement of Changes in Unreserved - Undesignated Fund Balance*  
*(Non-GAAP Budgetary Basis)*  
*For the Fiscal Year Ended December 31, 2007*

Unreserved, undesignated fund balance, beginning as restated (see Note 3-F)		\$ 355,889
Changes:		
2007 Budget summary:		
Revenue surplus (Schedule 1)	\$ 49,056	
Unexpended balance of appropriations (Schedule 2)	<u>61,174</u>	
2007 Budget surplus		<u>110,230</u>
Unreserved, undesignated fund balance, ending		<u><u>\$ 466,119</u></u>

Schedule 4  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
Special Revenue Funds  
Combining Balance Sheet  
For the Fiscal Year Ended December 31, 2007

	<u>Cemetery</u>	<u>Public Library</u>	<u>Police Equipment</u>	<u>Police Outside Detail</u>	<u>Conservation Commission</u>	<u>Total</u>
<b>ASSETS</b>						
Cash and cash equivalents	\$ 861	\$ 28,661	\$ 1,090	\$ 629	\$ 41,139	\$ 72,380
Investments	-	52,329	-	-	-	52,329
Interfund receivable	-	-	-	-	525	525
Total assets	<u>\$ 861</u>	<u>\$ 80,990</u>	<u>\$ 1,090</u>	<u>\$ 629</u>	<u>\$ 41,664</u>	<u>\$ 125,234</u>
<b>EQUITY</b>						
Fund balances:						
Unreserved, designated for special purposes	<u>\$ 861</u>	<u>\$ 80,990</u>	<u>\$ 1,090</u>	<u>\$ 629</u>	<u>\$ 41,664</u>	<u>\$ 125,234</u>

Schedule 5  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
Special Revenue Funds  
Combining Statement of Revenues, Expenditures and Changes in Fund Balances  
For the Fiscal Year Ended December 31, 2007

	<u>Cemetery</u>	<u>Public Library</u>	<u>Police Equipment</u>	<u>Outside Detail</u>	<u>Conservation Commission</u>	<u>Total</u>
Revenues:						
Taxes	\$ -	\$ -	\$ -	\$ -	\$ 8,615	\$ 8,615
Charges for services	-	-	-	12,507	-	12,507
Miscellaneous	1,910	14,680	580	-	1,461	18,631
Total revenues	<u>1,910</u>	<u>14,680</u>	<u>580</u>	<u>12,507</u>	<u>10,076</u>	<u>39,753</u>
Expenditures:						
Current:						
General government	11,546	-	-	-	-	11,546
Public safety	-	-	-	11,878	-	11,878
Culture and recreation	-	33,835	-	-	-	33,835
Total expenditures	<u>11,546</u>	<u>33,835</u>	<u>-</u>	<u>11,878</u>	<u>-</u>	<u>57,259</u>
Excess (deficiency) of revenues over (under) expenditures	(9,636)	(19,155)	580	629	10,076	(17,506)
Other financing sources:						
Interfund transfers in	<u>10,458</u>	<u>26,432</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>36,890</u>
Net change in fund balances	822	7,277	580	629	10,076	19,384
Fund balances, beginning	39	73,713	510	-	31,588	105,850
Fund balances, ending	<u>\$ 861</u>	<u>\$ 80,990</u>	<u>\$ 1,090</u>	<u>\$ 629</u>	<u>\$ 41,664</u>	<u>\$ 125,234</u>

Schedule 6  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
Capital Projects Funds  
Combining Balance Sheet  
December 31, 2007

	Old Temple Road	Gulf Road Bridge	Total
<b>ASSETS</b>			
Intergovernmental receivable	<u>\$ 72,533</u>	<u>\$ 65,700</u>	<u>\$ 138,233</u>
<b>LIABILITIES AND EQUITY</b>			
Liabilities:			
Interfund payable	\$ 72,533	\$ 5,445	\$ 77,978
Equity:			
Fund balances:	-	-	-
Reserved for special purposes	-	60,255	60,255
Total liabilities and equity	<u>\$ 72,533</u>	<u>\$ 65,700</u>	<u>\$ 138,233</u>



*Schedule 7*  
**TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE**  
*Capital Projects Funds*  
**Combining Statement of Revenues, Expenditures and Changes In Fund Balances**  
**For the Fiscal Year Ended December 31, 2007**

	Old Temple Road Bridge	Gulf Road Bridge	Total
Revenues:			
Intergovernmental	\$ -	\$ 29,344	\$ 29,344
Expenditures:			
Capital outlay	-	36,680	36,680
Deficiency of revenues under expenditures	-	(7,336)	(7,336)
Other financing sources:			
Transfers in	-	36,680	36,680
Net change in fund balances	-	29,344	29,344
Fund balance, beginning as restated (see Note 3-F)	-	30,911	30,911
Fund balance, ending	<u>\$ -</u>	<u>\$ 60,255</u>	<u>\$ 60,255</u>

Schedule 8  
TOWN OF LYNDEBOROUGH, NEW HAMPSHIRE  
Trust and Agency Funds  
Combining Balance Sheet  
December 31, 2007

	Trust Funds		Agency Funds	Total
	Expendable	Nonexpendable		
<b>ASSETS</b>				
Cash and cash equivalents	\$ -	\$ 11	\$ 955	\$ 966
Investments	1,147,848	97,407	-	1,245,255
Total assets	<u>\$ 1,147,848</u>	<u>\$ 97,418</u>	<u>\$ 955</u>	<u>\$ 1,246,221</u>
<b>LIABILITIES AND EQUITY</b>				
Liabilities:				
Intergovernmental payable	\$ 83,471	\$ -	\$ -	\$ 83,471
Interfund payable	5,834	-	-	5,834
Escrow and performance deposits	-	-	955	955
Total liabilities	<u>89,305</u>	<u>-</u>	<u>955</u>	<u>90,260</u>
Equity:				
Fund balances:				
Reserved for endowments	-	57,242	-	57,242
Reserved for special purposes	1,058,543	40,176	-	1,098,719
Total equity	<u>1,058,543</u>	<u>97,418</u>	<u>-</u>	<u>1,155,961</u>
Total liabilities and equity	<u>\$ 1,147,848</u>	<u>\$ 97,418</u>	<u>\$ 955</u>	<u>\$ 1,246,221</u>

See Independent Auditor's Report, page 1.



## **PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

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### ***INDEPENDENT AUDITOR'S COMMUNICATION OF CONTROL DEFICIENCIES AND OTHER MATTERS***

To the Members of the Board of Selectmen  
Town of Lyndeborough  
Lyndeborough, New Hampshire

In planning and reporting our audit of the financial statements of the Town of Lyndeborough as of and for the fiscal year ended December 31, 2007, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Lyndeborough's internal control over financial reporting (internal control) as a basis for designing our auditing procedures 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 of Lyndeborough's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Lyndeborough's internal control.

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

A control deficiency 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 misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town of Lyndeborough's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town of Lyndeborough's financial statements that is more than inconsequential will not be prevented or detected by the Town of Lyndeborough's internal control. We consider the following deficiency to be a significant deficiency in internal control.

#### ***Town Policies***

Good control policies require that management and employees establish and maintain an environment throughout the Town that sets a positive and supportive attitude toward internal control and conscientious management. The control environment established by the Board of Selectmen sets the tone for how the Town employees and elected officials conduct its business.

As the Board of Selectmen, Trustees of Trust Funds, Library Trustees and department heads strive to achieve the goals of the Town and provide accountability for their operations, they need to continually examine internal controls to determine how well they are performing, how they may be improved and the degree to which they help identify and address major risks for fraud, waste, abuse and mismanagement.

We noted that while there is an effort to do so, the Town has not yet established any formally adopted policies for code of ethics, anti-fraud, or credit card use, which are essential tools necessary to manage the Town's operations efficiently and effectively.

We strongly recommend that the Board of Selectmen develop and formally adopt the above noted policies in order to clearly communicate the Town's position on these issues. Adopting the various policies is critical in preventing interruptions due to personnel vacancies and facilitating supervision and evaluation, and will also help to minimize the risk of losses.

*Town of Lyndeborough  
Independent Auditor's Communication of Control Deficiencies and Other Matters*

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town of Lyndeborough's internal control. We believe that the following deficiency constitutes a material weakness.

***Financial Statement Preparation***

The Town of Lyndeborough has a material weakness in their internal control system over financial statement preparation. The Town's financial statements were prepared by the auditor, however, the Town does not have the expertise to evaluate whether the financial statements are in compliance with generally accepted accounting principles. We recommend that the Town take steps to correct this weakness in its internal controls, possibly by hiring a qualified consultant to evaluate the financial statements on its behalf.

We also want to discuss the following issues of non-compliance with New Hampshire statutes:

***Investment Policy***

We noted that the Selectmen do not have a formally adopted investment policy.

New Hampshire RSA 41:29; *Town Treasurer*, states in part "At least yearly, the selectmen shall review and adopt an investment policy for the investment of public funds in conformance with the provisions of applicable statutes."

We recommend that the Board of Selectmen formally adopt investment policies and review them on an annual basis, and that such investment policies address credit risk, custodial credit risk, concentration of credit risk, interest rate risk and foreign currency risk.

***Tax Collector***

RSA 80:70 *Notification to Registrar of Deeds of Redemption* requires the tax collector to notify the Registrar of Deeds within 30 days when a full redemption is made. In 2007, eight of ten redemptions sent to the Registrar failed to meet the 30 day statutory requirement. We recommend that redemption reports be sent to the registry on the same day each month to ensure compliance with the statute.

RSA 76:11-b *Notice of Arrearage* requires the tax collector to provide the owner of a property, a summary of all uncollected and unredeemed taxes on the property. This summary must be provided within 90 days of the due date of the final tax bill. For 2007, this notification was made approximately 120 days after the date due.

We recommend that the notices of arrearage be sent in a timely manner in the future.

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

*Plodzik & Sanderson  
Professional Association*

August 28, 2008

## Selectmen's Response to Auditor's Report

After several questions about the auditor's report in the Town Report, we felt that it would be helpful to explain the reason for the adverse opinion. Here is a letter from the New Boston Board of Selectmen that we have adapted to Lyndeborough. Our auditors have reviewed this letter and approved it.

Beginning in 2004, the Government Accounting Standards Board (GASB) made it a requirement that Statement # 34 (Basic Financial Statements – and Management Discussion and Analysis – for State and Local Governments) be implemented for towns the size of Lyndeborough. If a governmental unit failed to report assets as required, the auditors must so note in their report and find that the town's financial records are not in compliance with standard accounting practices. This year's audit report does just that.

GASB 34 makes two major changes. First, it requires that various financial information be reported differently. And second, all capital assets such as buildings, roads, utilities such as water or sewer systems, and equipment must be identified, given a value, and then depreciated as appropriate. Previously, doing so was encouraged but failure to account for them in such detail did not result in a strong statement from the auditors. The idea behind the change was to give those who might invest in government bonds a better idea as to the financial health of the governmental unit issuing the bond. The condition and worth of these capital assets is an important component in such an analysis.

The requirement to value our fixed assets and to do so while also restating much of our financial information will result in a much more costly audit charge because there is considerable more work involved. We would begrudgingly accept this state of affairs if there was going to be some benefit to the town; but there is not. The federal government still plans to allow towns not in compliance to receive federal grant monies and the NH Bond Bank, where we place our bonds if we have one, has told us compliance is not required in order for us to use them for placement of our bonds. This being the case, we see no need to make the changes required by GASB 34.

As a result of our decision not to value our fixed assets, the auditors must report us as out of compliance. In all other regards, however, our books are in order. The auditors still report any specific problems with our accounts should they find any. In deciding to ignore GASB 34 we join many other towns in the state except those large enough to want to issue their own bonds.

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
ABBOT, STELLA M, REV TRUST	240/ 002/ 000/ /	335	200,890	286,700	\$487,590
ABBOT, STELLA M, REVOC TRUST	240/ 008/ 000/ /	111	8,670	0	\$8,670
ABBOTT,EDWARD & JUDY	247/ 009/ 000/ /	1	104,500	176,900	\$281,400
ABBOTT,ELIZABETH	227/ 021/ 000/ /	5	98,900	128,900	\$227,800
ADAMS,DENNIS G & JEANNE M	206/ 002/ 000/ /	5	119,400	176,300	\$295,700
ALBERT,MARIANNE & RICHARD	222/ 001/ 000/ /	4	85,400	185,300	\$270,700
ALDERMAN,JAMES,& JANETTE CAVALLO	207/ 022/ 000/ /	5	450	0	\$450
ALDERMAN,JAMES,& JANETTE CAVALLO	207/ 023/ 000/ /	42	95,860	230,100	\$325,960
ALDERMAN,JAMES,& JANETTE CAVALLO	207/ 024/ 000/ /	4	360	0	\$360
ALLAN,EDWARD & ELAINE	239/ 032/ 000/ /	1	72,000	185,000	\$257,000
ALLSUP,GEOFFREY P & KIM M	230/ 002/ 000/ /	3	80,500	157,000	\$237,500
ALTNER MARK & PAMELA	220/ 039/ 000/ /	10	131,100	173,200	\$304,300
AMES,MICHAEL & ENID	232/ 029/ 000/ /	5	97,900	198,900	\$296,800
ANDERSON,DONALD J & LINDA M	235/ 002/ 000/ /	5	102,700	128,900	\$231,600
ANDERSON,DONALD J & LINDA M	235/ 003/ 000/ /	2	89,700	14,300	\$104,000
ANSALDO, RICHARD M	237/ 008/ 000/ /	4	100,300	145,100	\$245,400
ANTHONY,JOHN B & DONNA B,JR	234/ 035/ 000/ /	6	110,200	218,400	\$328,600
APOSTOLOS, JOHN & J ZEBUHR	214/ 014/ 000/ /	8	100,570	281,400	\$381,970
APOSTOLOS,JOHN, & J ZEBUHR	214/ 009/ 000/ /	319	36,180	0	\$36,180
APOSTOLOS,JOHN, & J ZEBUHR	221/ 014/ 000/ /	33	2,480	0	\$2,480
ARSENEAULT,MICHAEL A & SUSAN L	239/ 085/ 000/ /	4	80,600	84,900	\$165,500
ATKINS,MICHAEL J	232/ 040/ 000/ /	2	95,500	174,100	\$269,600
AUBIN,MARIA L	233/ 027/ 000/ /	4	108,200	213,300	\$321,500
AUER,ARTHUR F & VARVARA E	230/ 018/ 000/ /	2	83,200	164,700	\$247,900
AYRES, RICHARD K.	218/ 007/ 000/ /	19	1,340	0	\$1,340
AYRES,GEORGE L	225/ 009/ 000/ /	1	95,200	104,000	\$199,200
AYRES,RICHARD K	218/ 004/ 000/ /	18	121,500	129,400	\$250,900
BABINEAU,PATRICIA,TTEE ET AL	232/ 002/ 000/ /	3	13,900	0	\$13,900
BAILEY, STEPHEN & HEDBERG, CARL	205/ 005/ 000/ /	10	99,070	250,800	\$349,870
BAILEY, STEPHEN & HEDBERG, CARL	205/ 006/ 000/ /	3	47,340	0	\$47,340
BALAM,WILLIAM & LISA	225/ 043/ 000/ /	4	101,100	155,400	\$256,500
BALL,PAULINE L	215/ 012/ 000/ /	34	102,050	347,500	\$449,550
BALLOU, MATHEW & SUSAN	238/ 008/ 000/ /	2	82,100	298,300	\$380,400
BANK OF NEW YORK MELLON	222/ 010/ 000/ /	5	91,900	161,600	\$253,500
BARCHARD, HAROLD & CHRISTINE	230/ 019/ 000/ /	5	74,300	161,400	\$235,700
BARISANO,MICHAEL & DEBORAH	234/ 037/ 000/ /	8	170,900	297,800	\$468,700
BARRICK, JAMES & AMANDA	239/ 024/ 000/ /	6	122,500	144,000	\$266,500
BASON,RITA	206/ 020/ 000/ /	1	76,300	110,600	\$186,900
BATHURST,RICHARD S	250/ 019/ 000/ /	3	94,100	96,600	\$190,700
BAUERLE,DANIEL J & BELINDA	238/ 010/ 000/ /	3	88,600	69,200	\$157,800
BEACH,ROBERT & LINDA	205/ 011/ 000/ /	6	104,500	199,100	\$303,600
BEAM,VIRGIL,& ALICE GRAY	232/ 022/ 000/ /	2	75,000	30,800	\$105,800
BEAN,JOHN J & CATHERINE L	232/ 028/ 000/ /	2	82,500	149,400	\$231,900
BEAUREGARD,THOMAS	239/ 035/ 000/ /	2	61,600	131,300	\$192,900

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
BEAUREGARD,THOMAS	239/ 052/ 000/ /	0	11,900	0	\$11,900
BECKER, DONALD & MCLAREN, SUZANNE	239/ 041/ 000/ /	2	90,100	172,200	\$262,300
BEEBE,MICHAEL B	234/ 018/ 000/ /	30	93,020	40,400	\$133,420
BEGLEY, KENNETH & RIENDEAU, TARA	232/ 011/ 000/ /	5	89,500	184,000	\$273,500
BELANGER, JAMES & LISA	220/ 045/ 000/ /	0	80,300	74,100	\$154,400
BELL,LANDON R & DIANE M	213/ 005/ 000/ /	2	79,400	202,600	\$282,000
BELVIN,WILLIAM S,TRUSTEE	216/ 005/ 000/ /	54	2,020	0	\$2,020
BENNETT,PATRICIA L	202/ 006/ 000/ /	2	39,400	0	\$39,400
BERNA, KURT A. & THERESA	241/ 006/ 000/ /	5	108,000	125,300	\$233,300
BERNIER,THOMAS J & VALERIE M	234/ 014/ 000/ /	9	120,200	132,900	\$253,100
BERSEN,MARK E & LAURA C	214/ 005/ 000/ /	140	117,000	258,900	\$375,900
BERTRAND,RICHARD & LOUISE	239/ 082/ 000/ /	4	73,000	0	\$73,000
BERTRAND,RICHARD A & LOUISE	239/ 083/ 000/ /	7	82,200	0	\$82,200
BERTRAND,RICHARD A & LOUISE A	239/ 084/ 000/ /	13	124,900	170,200	\$295,100
BEZEREDI, JACY R.	247/ 003/ 000/ /	10	175,300	194,600	\$369,900
BICKFORD,STEPHEN D & T R MILLER	245/ 003/ 000/ /	8	71,670	168,200	\$239,870
BICKFORD,STEPHEN D & T R MILLER	245/ 004/ 000/ /	8	640	0	\$640
BIXBY,GEORGE R & PATRICIA M	233/ 007/ 000/ /	4	99,700	204,400	\$304,100
BLACK,NORMAN E	232/ 013/ 000/ /	16	124,900	86,600	\$211,500
BLAIS,ALBERT J, JR	232/ 048/ 000/ /	11	132,400	111,800	\$244,200
BLAIS,THOMAS J	231/ 006/ 000/ /	3	69,000	63,400	\$132,400
BOBENREITH, NANCY	235/ 005/ 000/ /	6	80,100	42,700	\$122,800
BOBENREITH, NANCY	235/ 006/ 000/ /	3	75,300	37,900	\$113,200
BOBENREITH, NANCY	235/ 007/ 000/ /	19	92,450	180,600	\$273,050
BODURTHA,GALE ST	225/ 042/ 000/ /	5	99,200	38,100	\$137,300
BOETTE,KEVIN J & MICHELE M	215/ 021/ 000/ /	3	134,000	130,900	\$264,900
BOHNE,LISA C	234/ 004/ 000/ /	8	128,900	142,800	\$271,700
BOIS, SCOTT & SHEPARD, SUSAN TRUSTEES	220/ 012/ 000/ /	5	88,700	0	\$88,700
BOIS, SCOTT & SHEPARD, SUSAN TRUSTEES	220/ 013/ 000/ /	52	99,840	223,100	\$322,940
BOISVERT PROPERTIES LLC	235/ 013/ 000/ /	279	30,290	0	\$30,290
BOISVERT,LAURENT & BARBARA	237/ 013/ 000/ /	2	170	0	\$170
BOISVERT,LAURENT & BARBARA	237/ 014/ 000/ /	215	149,130	262,500	\$411,630
BOONE,KAREN E	237/ 025/ 000/ /	5	95,100	39,700	\$134,800
BOOT, MICHELLE	214/ 003/ 000/ /	0	73,200	126,700	\$199,900
BOOTHE,ROBERT & ALVERTA	250/ 005/ 000/ /	3	89,600	64,300	\$153,900
BOSQUET, RONALD K	239/ 011/ 000/ /	5	99,100	280,800	\$379,900
BOUCHARD,CAROL J	231/ 014/ 000/ /	2	75,500	92,100	\$167,600
BOUDREAU,STANLEY M&ACKERSON	233/ 010/ 000/ /	4	98,100	98,800	\$196,900
BOULDIN,E &,REBECCA HUIE	238/ 005/ 000/ /	2	83,200	129,300	\$212,500
BOYLE, JOHN & KORENA	207/ 010/ 000/ /	18	115,530	377,800	\$493,330
BRAGDON, CURTIS	225/ 010/ 000/ /	143	22,050	0	\$22,050
BRASSARD,ROBERT R & EVELYN J	233/ 008/ 000/ /	3	96,300	200,300	\$296,600
BROCCOLI HALL, INC	222/ 016/ 000/ /	55	5,450	0	\$5,450
BROCHU, BURTON J JR	220/ 027/ 000/ /	4	135,900	191,700	\$327,600

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
BROCK,GEOFFREY J & PATRICIA E	212/ 006/ 000/ /	15	91,970	228,300	\$320,270
BRODERICK,TIMOTHY M	233/ 030/ 000/ /	0	0	46,100	\$46,100
BRODEUR, THOMAS & AMY	206/ 012/ 000/ /	2	90,000	216,100	\$306,100
BROMLEY, H. MARK & LEMIEUX, DEBBIE A	220/ 046/ 000/ /	12	3,810	0	\$3,810
BROMLEY,BYRON F & MARILYN J	231/ 023/ 000/ /	2	82,500	95,400	\$177,900
BROMLEY,MARK & D LEMIEUX	220/ 044/ 000/ /	13	105,470	263,800	\$369,270
BROOKS, S PHILIP & VIRGINIA	240/ 011/ 000/ /	42	83,110	54,100	\$137,210
BROOKS,S PHILIP & VIRGINIA M	226/ 009/ 000/ /	27	550	0	\$550
BROOKS,S PHILIP & VIRGINIA M	227/ 008/ 000/ /	4	80,200	225,300	\$305,500
BROOKS,S PHILIP & VIRGINIA M	227/ 009/ 000/ /	4	79,300	227,600	\$306,900
BROOKS,S PHILIP & VIRGINIA M	227/ 010/ 000/ /	4	80,200	200,300	\$280,500
BROOKS,S PHILIP & VIRGINIA M	240/ 009/ 000/ /	12	172,900	582,200	\$755,100
BROOKS,S PHILIP & VIRGINIA M	240/ 010/ 000/ /	44	85,510	96,500	\$182,010
BROOKS,S PHILIP & VIRGINIA M	241/ 020/ 000/ /	3	86,900	185,800	\$272,700
BROOKS,STEVEN G	234/ 033/ 000/ /	27	88,590	277,800	\$366,390
BROWN, CHRISTOPHER	232/ 045/ 000/ /	7	93,900	0	\$93,900
BROWN, CHRISTOPHER J	232/ 046/ 000/ /	5	70,200	0	\$70,200
BROWN, CLAYTON S & PAULINE O	250/ 002/ 000/ /	2	90,200	242,000	\$332,200
BROWN, ERIK FAMILY TRUST	209/ 003/ 000/ /	42	5,250	0	\$5,250
BROWN, ERIK FAMILY TRUST	232/ 043/ 000/ /	3	69,660	12,600	\$82,260
BROWN, ERIK FAMILY TRUST	232/ 044/ 000/ /	6	890	0	\$890
BROWN, ERIK FAMILY TRUST	232/ 057/ 000/ /	22	87,480	172,800	\$260,280
BROWN, MARTHA	247/ 013/ 000/ /	2	80,300	65,600	\$145,900
BROWN, SCOTT	216/ 003/ 000/ /	122	62,870	0	\$62,870
BROWN, STEPHEN & NANCY	250/ 003/ 000/ /	2	91,800	146,100	\$237,900
BROWN, STEPHEN A & NANCY	250/ 004/ 000/ /	8	90,200	0	\$90,200
BROWN, STEVEN M & MARIA O	228/ 002/ 002/ /	23	540	0	\$540
BROWN, STEVEN M & MARIA O	230/ 006/ 000/ /	19	1,400	0	\$1,400
BROWN, STEVEN M & MARIA O	230/ 006/ 001/ /	22	1,610	0	\$1,610
BROWN,STEVEN M & MARIA O	227/ 026/ 000/ /	6	123,000	110,800	\$233,800
BROWN,SUSAN QUAGLIA,REV TRUST	238/ 011/ 000/ /	18	2,860	0	\$2,860
BROWN,SUSAN QUAGLIA,REV TRUST	238/ 013/ 000/ /	17	105,440	253,600	\$359,040
BRUNO,LINDA M	230/ 020/ 000/ /	4	93,000	56,900	\$149,900
BUCHAN WALTER & JACQUELINE	220/ 034/ 000/ /	18	106,180	325,800	\$431,980
BUCHANAN,JAMES & SUSANNE	234/ 009/ 000/ /	4	99,000	369,900	\$468,900
BUDD,ROSS S & STEPHANIE E	202/ 001/ 000/ /	4	100,400	227,500	\$327,900
BUJAK,FRANCIS,& LAURA A	233/ 018/ 000/ /	11	200,000	156,600	\$356,600
BUKOWSKI,ZYGMUNT & JEANETTE	232/ 035/ 000/ /	5	95,200	218,600	\$313,800
BULLARD DRIVE DEVELOPMENT LLC	247/ 016/ 000/ /	19	2,270	0	\$2,270
BULLARD DRIVE DEVELOPMENT LLC	247/ 016/ 001/ /	33	4,060	0	\$4,060
BULLARD DRIVE DEVELOPMENT LLC	247/ 016/ 003/ /	20	1,960	0	\$1,960
BULLARD DRIVE DEVELOPMENT LLC	247/ 016/ 004/ /	20	1,990	0	\$1,990
BULLARD,CATHERINE M	247/ 015/ 000/ /	7	106,300	144,300	\$250,600
BULLARD,OLIVE V, TRUST	247/ 020/ 000/ /	18	2,060	0	\$2,060



**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
BURKE, MARTHA L. & VAN BLARIGAN, M.	247/ 008/ 000/ /	2	126,000	248,400	\$374,400
BURRELL, RONALD L	228/ 011/ 000/ /	5	108,800	180,300	\$289,100
BURZYNSKI,JOHN J & LINDA A	231/ 038/ 000/ /	11	107,500	62,000	\$169,500
BUSHAW,KENT	233/ 004/ 000/ /	4	95,100	110,200	\$205,300
BUTTON,JAMES W & DEBORAH P	233/ 032/ 000/ /	9	162,500	103,000	\$265,500
BYAM,ARNOLD A & KATHRYN, III	231/ 028/ 000/ /	96	97,350	315,900	\$413,250
BYAM,ARNOLD A,III AS TRUSTEE	227/ 013/ 000/ /	14	830	0	\$830
CAOUCETTE,LEONARD F	206/ 005/ 000/ /	18	164,600	0	\$164,600
CAOUCETTE,LEONARD F & MARJORIE	206/ 025/ 000/ /	14	165,900	167,400	\$333,300
CARITA, DAVID A & SUE ANN	233/ 015/ 000/ /	1	87,900	95,400	\$183,300
CARITA,DAVID & SUE ANN	233/ 016/ 000/ /	19	1,460	0	\$1,460
CARITA,DAVID A & SUE ANN	233/ 014/ 000/ /	1	87,000	7,200	\$94,200
CARMEN, KEITH M	233/ 011/ 000/ /	5	98,900	39,400	\$138,300
CARPENTIERE,PHILIP & SHERRY	226/ 026/ 000/ /	1	69,000	198,000	\$267,000
CARPENTIERE,PHILIP & SHIRLEY	225/ 030/ 000/ /	6	112,700	146,300	\$259,000
CARR, ALLAN J	231/ 036/ 000/ /	1	65,700	57,600	\$123,300
CARSON, ANTHONY & CARRIE LEE	250/ 022/ 000/ /	2	90,200	80,300	\$170,500
CARTER, CHERYL & GLENN	239/ 040/ 000/ /	1	85,800	71,300	\$157,100
CARTER, HARVEY & MEGHAN	239/ 059/ 000/ /	1	65,000	84,600	\$149,600
CASEY,JOHN J & SANDRA J,JR	247/ 002/ 000/ /	7	116,200	95,500	\$211,700
CASSARINO, CRAIG & CLEATIA	215/ 029/ 000/ /	5	96,500	231,400	\$327,900
CASSIDY, STEPHEN & DIANA MASON	237/ 005/ 000/ /	3	104,800	201,700	\$306,500
CASSIDY,DAVID J	222/ 018/ 000/ /	79	3,350	0	\$3,350
CASSIDY,LAWRENCE S & BRENDA L	226/ 008/ 000/ /	3	88,000	102,600	\$190,600
CAULFIELD,JOSEPH & KATHLEEN E	250/ 016/ 000/ /	8	155,400	282,600	\$438,000
CAVANAUGH,ELAINE J	227/ 019/ 000/ /	2	90,500	148,500	\$239,000
CAVARRETTA, STEVEN & ROBYN	231/ 031/ 000/ /	2	77,200	163,200	\$240,400
CAVE,TYLER F & MADELENE J	231/ 034/ 000/ /	1	71,600	146,700	\$218,300
CENTER ROAD, LYNDEBOROUGH, LLC	237/ 015/ 000/ /	3	97,000	294,200	\$391,200
CENTER, CATHRYN J, TRUSTEE	239/ 080/ 000/ /	4	113,400	190,800	\$304,200
CHALKER, SUSAN	225/ 008/ 000/ /	1	97,200	62,500	\$159,700
CHAMBERLAIN, MARK	215/ 037/ 000/ /	4	100,400	94,200	\$194,600
CHAMPAGNE,LORI L	227/ 023/ 000/ /	45	92,760	346,200	\$438,960
CHARBONNEAU, DENIS & MELODY	225/ 012/ 000/ /	2	91,100	145,400	\$236,500
CHARPENTIER, KURT M., TRUSTEE	239/ 004/ 000/ /	69	5,460	0	\$5,460
CHARPENTIER, KURT M., TRUSTEE	239/ 021/ 000/ /	9	101,400	127,600	\$229,000
CHARPENTIER, MARGARET LEE, TRUSTEE	239/ 003/ 000/ /	8	77,670	175,700	\$253,370
CHARPENTIER, MARGARET LEE, TRUSTEE	239/ 015/ 000/ /	5	450	0	\$450
CHARPENTIER, MARGARET LEE, TRUSTEE	239/ 016/ 000/ /	5	70,900	569,200	\$640,100
CHARRON, JEFFREY	241/ 002/ 000/ /	4	72,700	126,700	\$199,400
CHASE, DANA	232/ 050/ 000/ /	6	54,300	0	\$54,300
CHASE,KENNETH M & KATHLEEN D	207/ 006/ 000/ /	73	5,710	0	\$5,710
CHAUVIN, SHAWN & DIANA	237/ 023/ 000/ /	2	104,500	97,800	\$202,300
CHEEVER,COREY B & SUSAN A	235/ 016/ 000/ /	11	90,750	200,000	\$290,750

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
CHIN,DONALD & ELIZABETH	240/ 004/ 000/ /	9	110,500	204,100	\$314,600
CHRISENTO, THOMAS & VIRGINIA	228/ 002/ 003/ /	26	610	0	\$610
CHRISENTO, THOMAS & VIRGINIA	229/ 001/ 000/ /	16	560	0	\$560
CHRISENTO, THOMAS & VIRGINIA	229/ 003/ 000/ /	48	1,150	0	\$1,150
CHRISENTO, THOMAS & VIRGINIA	229/ 005/ 000/ /	41	2,400	0	\$2,400
CHRISENTO, THOMAS & VIRGINIA	229/ 006/ 000/ /	37	670	0	\$670
CHRISENTO, THOMAS & VIRGINIA	229/ 008/ 000/ /	65	2,060	0	\$2,060
CHRISENTO, THOMAS & VIRGINIA	230/ 005/ 000/ /	28	1,640	0	\$1,640
CHRISENTO, THOMAS & VIRGINIA	230/ 005/ 001/ /	36	860	0	\$860
CHRISENTO, THOMAS & VIRGINIA	230/ 005/ 002/ /	25	610	0	\$610
CHRISENTO, THOMAS & VIRGINIA	230/ 006/ CEL/ ,	1	104,600	192,200	\$296,800
CHRISENTO, THOMAS & VIRGINIA	230/ 007/ 000/ /	27	1,580	0	\$1,580
CHRISENTO, THOMAS & VIRGINIA	241/ 022/ 000/ /	33	1,900	0	\$1,900
CHRISENTO, THOMAS & VIRGINIA	228/ 002/ 000/ /	40	970	0	\$970
CHRISENTO, THOMAS & VIRGINIA	229/ 002/ 000/ /	49	2,830	0	\$2,830
CHRISENTO, THOMAS & VIRGINIA	229/ 004/ 000/ /	102	6,830	24,700	\$31,530
CHRISENTO, THOMAS & VIRGINIA	229/ 007/ 000/ /	55	2,230	0	\$2,230
CHRISENTO, THOMAS & VIRGINIA	230/ 001/ 000/ /	41	970	0	\$970
CHRISENTO, THOMAS & VIRGINIA	230/ 004/ 000/ /	14	340	0	\$340
CHRISENTO, THOMAS & VIRGINIA	230/ 004/ 001/ /	17	980	0	\$980
CHRISENTO, THOMAS & VIRGINIA	230/ 004/ 002/ /	32	780	0	\$780
CHRISENTO, THOMAS & VIRGINIA	230/ 008/ 000/ /	25	116,870	92,700	\$209,570
CHRISENTO, THOMAS & VIRGINIA	230/ 008/ 001/ /	17	1,010	0	\$1,010
CHRISENTO, THOMAS & VIRGINIA	230/ 008/ 002/ /	36	860	0	\$860
CIARDELLI,STEPHEN M & BARBARA J	238/ 016/ 000/ /	16	78,740	170,100	\$248,840
CLARK,DAVID E & CYNTHIA H	232/ 026/ 000/ /	3	79,300	77,500	\$156,800
CLARK,RICHARD B & LIESL L	233/ 021/ 000/ /	20	116,930	260,300	\$377,230
CLEVELAND,MICHAEL & KATHLEEN	239/ 017/ 000/ /	1	79,200	146,400	\$225,600
CLOUTIER,JEREMY W	203/ 003/ 000/ /	13	84,850	124,700	\$209,550
COATES,JAMES W,JR	230/ 003/ 000/ /	15	84,470	199,700	\$284,170
COLEMAN,JOSEPH E & BONNIE J	237/ 003/ 000/ /	3	104,800	144,900	\$249,700
COLLINS,DAVID A & DOROTHY D	250/ 006/ 000/ /	3	100,700	185,300	\$286,000
COLOTTI, CHRISTOPHER & JULIE	228/ 014/ 000/ /	8	94,500	243,400	\$337,900
COLSIA,WAYNE & ADRIENNE	246/ 006/ 000/ /	158	91,270	20,700	\$111,970
CONREY,ESTATE OF EDA	209/ 006/ 000/ /	28	1,740	0	\$1,740
COOKE,DEE CHRISTIAN, JR	225/ 020/ 000/ /	5	107,800	166,300	\$274,100
COOPER,DARRELL W	232/ 020/ 000/ /	35	82,770	284,700	\$367,470
CORDTS,RONALD C & PHYLLIS	237/ 018/ 000/ /	2	91,400	157,500	\$248,900
COULTER, JOHN & BRIDGET	237/ 009/ 000/ /	3	93,400	136,000	\$229,400
COURTEMARCHE,ROBYN L	216/ 006/ 000/ /	21	122,250	211,200	\$333,450
CRAWFORD, KATHRYN M	232/ 039/ 000/ /	2	82,600	136,400	\$219,000
CRISTOFONO,ANITA V, TRUST	251/ 005/ 000/ /	82	140,740	894,300	\$1,035,040
CROISSANT,RICHARD E & JUNE B	235/ 015/ 000/ /	4	95,100	30,500	\$125,600
CROMBIE, MICHAEL A	237/ 029/ 000/ /	5	97,400	158,900	\$256,300

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
CROMBIE,MARK A	205/ 010/ 000/ /	4	450	0	\$450
CROMBIE,MARK A	206/ 001/ 000/ /	4	64,740	14,800	\$79,540
CROMBIE,MARK A	206/ 019/ 000/ /	10	78,370	164,600	\$242,970
CROMBIE,MICHAEL A & JUDY E	233/ 026/ 000/ /	5	115,100	198,000	\$313,100
CROOKER, WESLEY B., TRUSTEE	247/ 011/ 000/ /	1	70,500	118,900	\$189,400
CROSBY,DIANE E	239/ 039/ 000/ /	4	91,800	95,500	\$187,300
CROSBY,LARRY & ROBIN	241/ 013/ 000/ /	17	90,120	232,400	\$322,520
CROUSE, WILLIAM H	233/ 033/ 000/ /	13	90,730	198,300	\$289,030
CROZIER,MARY-LOUISE & D ST GERMAIN	225/ 021/ 000/ /	5	107,200	156,100	\$263,300
CULLEN,BARRY & NINA	234/ 030/ 000/ /	9	161,600	241,900	\$403,500
CURRAN,SALLY	206/ 006/ 000/ /	12	77,380	223,300	\$300,680
CURRAN,SALLY	206/ 007/ 000/ /	56	1,960	0	\$1,960
CURRIER,JEFFREY D & BEATRICE B	239/ 023/ 000/ /	1	63,000	76,300	\$139,300
CURTIS,GREGORY T	210/ 015/ 000/ /	12	135,690	116,300	\$251,990
CUSHING, CHRISTOPHER	232/ 012/ 000/ /	1	71,500	53,200	\$124,700
CYR,STEVE J	238/ 014/ 000/ /	1	74,700	122,200	\$196,900
CZECH, ANTHONY M	237/ 024/ 000/ /	2	90,400	129,800	\$220,200
D'AGOSTO,BRUNO & BARTON,MARIA	239/ 043/ 000/ /	9	160,100	186,600	\$346,700
DACOSTA, ANTONIO & STEPHANIE	207/ 005/ 000/ /	4	95,100	190,700	\$285,800
DAHLBERG,ELSIE A	211/ 007/ 000/ /	117	9,130	0	\$9,130
DAHLINGER, ROBERT & SANDRA	220/ 002/ 000/ /	15	94,690	269,000	\$363,690
DAVIS,JAMES A & KAREN L	226/ 005/ 000/ /	6	125,600	75,100	\$200,700
DAY,PERRY & ANDRIA	247/ 031/ 000/ /	2	90,100	142,600	\$232,700
DECHANE, IAN & RACHEL	227/ 017/ 000/ /	5	103,100	100,300	\$203,400
DECLOEDT, SUSAN REVOCABLE TRUST	221/ 015/ 000/ /	14	110,870	368,800	\$479,670
DECUBELLIS, MICHAEL	208/ 003/ 000/ /	11	1,680	0	\$1,680
DECUBELLIS, MICHAEL T	207/ 011/ 000/ /	15	920	0	\$920
DECUBELLIS, MICHAEL T	207/ 020/ 000/ /	21	5,610	6,000	\$11,610
DECUBELLIS,MICHAEL T	207/ 012/ 000/ /	14	113,410	181,700	\$295,110
DECUBELLIS,MICHAEL T	207/ 013/ 000/ /	25	1,950	0	\$1,950
DELAGE, MARK & HOLLYBETH	239/ 076/ 000/ /	2	71,200	109,800	\$181,000
DELAND, FRANK S III	203/ 006/ 000/ /	49	3,030	0	\$3,030
DELAND, FRANK S III	203/ 015/ 000/ /	52	3,210	0	\$3,210
DELAND, FRANK S III	205/ 003/ 000/ /	19	1,170	0	\$1,170
DELAND, FRANK S III	205/ 004/ 000/ /	52	3,210	0	\$3,210
DELAND, FRANK S III	206/ 016/ 000/ /	32	1,970	0	\$1,970
DELAND, FRANK S. III	203/ 014/ 000/ /	1	37,000	0	\$37,000
DELONGCHAMP-DUPERRAULT,LSE	221/ 017/ 000/ /	1	90,900	199,800	\$290,700
DEMASI,ROCCO & MARIANNE	206/ 021/ 000/ /	8	137,400	0	\$137,400
DEMMONS,WAYNE & FRANCE	232/ 031/ 000/ /	2	91,400	117,600	\$209,000
DEMMONS,WAYNE T	232/ 032/ 000/ /	3	70,000	0	\$70,000
DEPONT, CHRISTY LYNN	235/ 010/ 000/ /	5	106,400	132,400	\$238,800
DEVENS, JONATHAN	239/ 062/ 000/ /	5	99,900	238,300	\$338,200
DEVIR,JAMES P & KATHLEEN A	206/ 018/ 000/ /	3	90,800	166,600	\$257,400

**Town of Lyndeborough  
2008 Assessed Values**

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DICK JR,JOHN E	232/ 054/ 000/ /	28	2,200	0	\$2,200
DINSMORE,JILL P	210/ 011/ 000/ /	7	115,200	126,600	\$241,800
DION, SANDRA A.	215/ 042/ 000/ /	24	130,700	59,300	\$190,000
DIONNE,RICHARD A & CAROL	222/ 007/ 000/ /	5	90,900	196,600	\$287,500
DIPIETRO,STEPHEN G & KELLEY	213/ 003/ 000/ /	5	91,100	210,900	\$302,000
DISHONG, JOHN A	225/ 032/ 000/ /	5	99,000	256,100	\$355,100
DOUGLAS,LYNDA	215/ 014/ 000/ /	5	90,400	150,900	\$241,300
DOUGLAS,LYNDA S	215/ 015/ 000/ /	3	55,500	0	\$55,500
DOUGLAS,STEVEN C & GAIL P	220/ 003/ 000/ /	6	96,100	176,500	\$272,600
DRAYTON, DARCY S., TRUSTEE	241/ 017/ 000/ /	6	128,800	150,100	\$278,900
DUCHARME,FARON B & MARDIE R	237/ 011/ 000/ /	2	82,100	177,400	\$259,500
DUMAINE,DEBORAH J	233/ 019/ 000/ /	2	101,200	218,700	\$319,900
DUMONT, JENNIFER & HEDBERG, TRACY	205/ 007/ 000/ /	5	112,400	89,500	\$201,900
DUNHAM, ARTHUR & LINDA	238/ 025/ 000/ /	5	86,500	134,200	\$220,700
DURANT, LARRY & DEANNE	228/ 006/ 000/ /	1	72,000	174,200	\$246,200
DURFEE,ALLEN D & DOROTHY M	237/ 021/ 000/ /	5	12,200	0	\$12,200
DUROST,ALTON L & HELEN M	227/ 002/ 000/ /	1	72,200	86,700	\$158,900
DUTTON, FLORENCE	239/ 067/ 000/ /	1	63,400	113,800	\$177,200
DUTTON,JULIA M	207/ 017/ 000/ /	20	1,880	0	\$1,880
DWIRE FAMILY REVOCABLE TRUST	239/ 081/ 000/ /	3	80,000	117,700	\$197,700
DWIRE FAMILY REVOCABLE TRUST	245/ 002/ 000/ /	16	900	0	\$900
DWIRE, DENNIS & CLAY, LYNDA	215/ 045/ 000/ /	7	105,500	175,700	\$281,200
EARLE,JACKIE L	233/ 017/ 000/ /	5	103,500	37,900	\$141,400
EDRY,R,& L BARRETT	210/ 009/ 000/ /	5	136,500	337,600	\$474,100
EDWARDS,JOHN S,TRUST	220/ 025/ 000/ /	2	81,800	166,000	\$247,800
ELDRIDGE, JAMES & KIMBERLY	234/ 012/ 000/ /	17	167,120	712,300	\$879,420
ERCOLINE,THOMAS A JR, TRUST	232/ 042/ 000/ /	33	3,240	0	\$3,240
EVA, DONALD & HUGHGILL, GAYLA	227/ 018/ 000/ /	3	97,400	112,100	\$209,500
EVA,BRENTON & JULIE	228/ 001/ 000/ /	137	86,120	72,900	\$159,020
FALCO,PAUL E & MOLLY C	222/ 003/ 000/ /	3	82,500	148,900	\$231,400
FALCON RIDGE LLC	250/ 020/ 000/ /	3	82,800	0	\$82,800
FANNING, TREVOR	250/ 023/ 000/ /	4	101,400	152,700	\$254,100
FARMER, STEPHAN A. & LISA M.	239/ 051/ 000/ /	1	66,800	127,200	\$194,000
FEDERAL NATIONAL MORTGAGE ASSOCIATI	230/ 017/ 000/ /	4	87,700	135,000	\$222,700
FERRAIUOLO, WILLIAM & GRETCHEN	215/ 022/ 000/ /	4	112,800	116,700	\$229,500
FERRAIUOLO, WILLIAM E	215/ 025/ 000/ /	7	98,400	63,500	\$161,900
FINCH,ROBERT & SHERRI	239/ 036/ 000/ /	3	75,800	166,800	\$242,600
FIRTH,RODERICK & MARIA LEE	251/ 003/ 000/ /	70	329,700	0	\$329,700
FISHER, CHRISTOPER F.	221/ 018/ 000/ /	2	101,900	194,200	\$296,100
FISHER,JEFFREY & KATHLEEN	231/ 008/ 000/ /	11	132,000	143,500	\$275,500
FITCH, DAVID E., TRUSTEE	249/ 002/ 000/ /	44	95,060	37,900	\$132,960
FITCH,EARLE T & DAVID E	247/ 021/ 000/ /	37	2,420	0	\$2,420
FOOTE,RICHARD A & CAROL ANNE	239/ 065/ 000/ /	6	88,500	138,100	\$226,600
FORBES,CONSTANCE M	226/ 024/ 000/ /	24	97,680	147,400	\$245,080

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
FORD,MICHAEL & NEARING KATHLEEN	222/ 009/ 000/ /	5	86,900	174,700	\$261,600
FORLEO,DUANE R & KAREN A	247/ 033/ 000/ /	41	173,770	525,700	\$699,470
FORSMAN, DANA & MARANGI, DANA	225/ 003/ 000/ /	3	98,400	71,000	\$169,400
FRANCESTOWN LAND CONSERV INC	208/ 012/ 000/ /	33	2,030	0	\$2,030
FRAZIER,BEN, & DIANE TALBOTT	237/ 007/ 000/ /	8	131,100	340,900	\$472,000
FREDETTE, WILLIAM R	225/ 045/ 000/ /	3	92,800	212,400	\$305,200
FREDETTE,MELVIN S & BARBARA F	239/ 019/ 000/ /	0	64,000	85,100	\$149,100
FREEMAN,LINDA S	217/ 002/ 000/ /	18	1,360	0	\$1,360
FREISCHLAG, STEPHEN & PAULA	234/ 005/ 000/ /	2	95,100	280,300	\$375,400
FRENCH, LINDA	245/ 005/ 000/ /	36	42,830	95,600	\$138,430
FROST,DAVID W	234/ 019/ 000/ /	67	292,200	122,900	\$415,100
FROST,GEORGE R B & YVETTE	234/ 020/ 000/ /	20	179,400	129,300	\$308,700
FULLER,ROBERT D & DEBORAH L	225/ 035/ 000/ /	2	90,800	96,100	\$186,900
FULLERTON,W & M,1/2 INT	240/ 005/ 000/ /	5	134,500	196,200	\$330,700
GAGE,MARY & PETER C/O LIESL CLARK	239/ 057/ 000/ /	3	78,300	266,900	\$345,200
GALLANT,EUNICE	239/ 056/ 000/ /	0	64,300	97,300	\$161,600
GALLO, CHRISTINE LUOTO TRUST	221/ 009/ 000/ /	1	95,800	136,100	\$231,900
GARCEAU,VICTORIA & DAVID	241/ 021/ 000/ /	19	125,100	29,300	\$154,400
GARNHAM, KENNETH	215/ 032/ 000/ /	1	98,000	108,200	\$206,200
GARNHAM,BEVERLY SUE	203/ 016/ 000/ /	14	85,180	165,500	\$250,680
GARON,DAVID & LUZ	233/ 012/ 000/ /	3	94,200	235,300	\$329,500
GAUTHIER, RICHARD C. IRREVOCABLE TRUS	218/ 016/ 000/ /	17	72,300	194,200	\$266,500
GAUTHIER, RICHARD C. IRREVOCABLE TRUS	233/ 029/ 000/ /	2	90,100	193,200	\$283,300
GAUTHIER,PETER R & JANE L	232/ 027/ 000/ /	2	82,500	99,200	\$181,700
GAUTHIER,RICHARD C	233/ 028/ 000/ /	4	91,000	0	\$91,000
GAUTHIER,RICHARD N & PATRICIA	233/ 031/ 000/ /	7	159,600	200,300	\$359,900
GAUTHIER,RICHARD N & PATRICIA L	233/ 030/ 000/ /	22	141,350	43,400	\$184,750
GAWLIK,PAUL J & HELEN M	232/ 008/ 000/ /	2	72,800	150,400	\$223,200
GEARY,DAVID E	237/ 010/ 000/ /	4	99,700	210,500	\$310,200
GEIGER, BRUCE E & CYNTHIA C	235/ 014/ 000/ /	8	119,700	129,900	\$249,600
GEIGER, JOEL	235/ 001/ 000/ /	4	135,600	105,500	\$241,100
GENTILE,CAROLYN S & ROBERT J	239/ 042/ 000/ /	5	132,100	265,800	\$397,900
GERVAIS, LEON & ANITA, TRUSTEES	234/ 013/ 000/ /	8	156,200	137,100	\$293,300
GIESE,JOHN E & JOAN M	215/ 005/ 000/ /	28	88,300	310,900	\$399,200
GILL, PETER W	231/ 007/ 000/ /	6	87,400	122,800	\$210,200
GILL, TIMOTHY & CRYSTAL	239/ 054/ 000/ /	0	54,000	161,500	\$215,500
GILL,DAVID J	207/ 014/ 000/ /	5	96,000	109,300	\$205,300
GILL,HAROLD R & ANN MARIE M	215/ 013/ 000/ /	4	96,900	70,200	\$167,100
GILLAM,PATRICK J	230/ 023/ 000/ /	5	114,200	165,100	\$279,300
GILMORE,KIRK M & KELLY S	230/ 010/ 000/ /	2	81,400	113,800	\$195,200
GILSON,STEPHEN M	215/ 031/ 000/ /	1	58,200	51,900	\$110,100
GINN,CINDY R	207/ 008/ 000/ /	5	840	0	\$840
GINN,CINDY R	207/ 026/ 000/ /	7	90,310	324,600	\$414,910
GLOBAL TOWER PARTNERS	232/ 036/ CEL/ ,	1	104,600	151,800	\$256,400

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
GODING,ROBERT C & TERRYLEE E	238/ 015/ 000/ /	2	77,300	111,500	\$188,800
GOODINE,FRANK & JANET	232/ 030/ 000/ /	2	75,700	123,800	\$199,500
GORIUS,CJ & RUTH V	227/ 024/ 000/ /	2	82,900	208,300	\$291,200
GOVONI, PETER & KIMBERLY	220/ 036/ 000/ /	7	116,800	160,900	\$277,700
GRABAZS,GUNTIS A & DEBESS R	215/ 019/ 000/ /	6	108,500	158,900	\$267,400
GRACE, JASON & ASHLEY	239/ 095/ 000/ /	0	51,000	80,300	\$131,300
GRANITE STATE CONCRETE CO	213/ 001/ 000/ /	2	20	0	\$20
GRANITE STATE CONCRETE CO, INC	212/ 001/ 000/ /	149	293,200	0	\$293,200
GRANITE STATE CONCRETE CO, INC	213/ 006/ 000/ /	46	322,000	0	\$322,000
GRANITE STATE CONCRETE CO, INC	238/ 020/ 000/ /	3	88,700	207,500	\$296,200
GRANITE STATE CONCRETE CO, INC	249/ 004/ 000/ /	90	248,300	0	\$248,300
GRAVES, ROBERT & DONNA	228/ 016/ 000/ /	1	71,000	133,800	\$204,800
GRAZIANE,ANITA TRUSTEE	215/ 044/ 000/ /	1	85,800	286,000	\$371,800
GREENE, BENJAMIN & JANA	227/ 030/ 000/ /	5	125,200	142,700	\$267,900
GREENE, BRANDON & PAULA	234/ 001/ 000/ /	34	87,740	236,300	\$324,040
GREENE,STANLEY J & ANTOINETTE	225/ 019/ 000/ /	14	75,570	189,500	\$265,070
GREGORY,TIMOTHY W & KIERSTEN	234/ 008/ 000/ /	25	83,750	230,700	\$314,450
GRIFFIN, CHARLES W JR REV TRUST	226/ 001/ 000/ /	33	108,070	170,100	\$278,170
GROGIS, JAMES & ESTELLE	237/ 012/ 000/ /	2	85,800	181,600	\$267,400
GROSSMAN, THOMAS R & PAMELA NALEFSKI	206/ 004/ 000/ /	46	1,970	0	\$1,970
GROSSMAN, THOMAS R & PAMELA NALEFSKI	211/ 001/ 000/ /	35	110,710	1,365,300	\$1,476,010
GROSSMAN, THOMAS R & PAMELA NALEFSKI	211/ 002/ 000/ /	59	880	0	\$880
GROSSMAN, THOMAS R & PAMELA NALEFSKI	211/ 004/ 000/ /	136	101,880	110,600	\$212,480
GUERTIN,DONALD & KATHLEEN	239/ 097/ 000/ /	0	80,300	359,700	\$440,000
GUERTIN,DONALD G & KATHLEEN	239/ 100/ 000/ /	1	66,400	132,000	\$198,400
GUTHRIE, IAIN C	208/ 009/ 000/ /	7	500	0	\$500
H&H INVESTMENTS LLC	217/ 003/ 000/ /	35	4,390	0	\$4,390
HAGEN,KARL S & MARGARET P	241/ 016/ 000/ /	7	101,500	209,300	\$310,800
HAGER, KATHARINA M.	219/ 004/ 000/ /	21	2,340	0	\$2,340
HAGER,EDWARD B & JANE	209/ 001/ 000/ /	185	11,470	0	\$11,470
HAGER,JANE E	215/ 002/ 000/ /	169	295,290	971,300	\$1,266,590
HAGER,JANE E,TRUSTEE	219/ 005/ 000/ /	15	1,770	0	\$1,770
HAGER,JANE E,TRUSTEE	220/ 021/ 000/ /	6	880	0	\$880
HAGER,JANE E,TRUSTEE	220/ 021/ 001/ /	5	840	0	\$840
HAGER,JANE E,TRUSTEE	220/ 021/ 002/ /	9	1,410	0	\$1,410
HALLYBURTON, JOHN C & MARGARET D	222/ 008/ 000/ /	5	90,900	139,100	\$230,000
HAMEL, ROGER & JOANNA	247/ 016/ 005/ /	21	151,450	196,200	\$347,650
HANSEN,JOHN & HELGE	232/ 014/ 000/ /	8	100,900	132,700	\$233,600
HARKLEROAD,ZENAS E & ANN D	210/ 005/ 000/ /	3	92,000	166,000	\$258,000
HARLESS,BRUCE R & SHARON L	226/ 012/ 000/ /	17	161,600	125,900	\$287,500
HARLESS,BRUCE R & SHARON L	226/ 013/ 000/ /	2	78,600	109,800	\$188,400
HARRIS, DORIA TRUSTEE OF DORIA HARRIS T	239/ 007/ 000/ /	11	100,050	376,000	\$476,050
HARRIS, DORIA TRUSTEE OF DORIA HARRIS T	240/ 001/ 000/ /	3	290	0	\$290
HART, MICHAEL & JANET	231/ 003/ 000/ /	2	75,200	160,400	\$235,600

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
HARWOOD, KEVIN B	218/ 017/ 000/ /	11	71,210	232,900	\$304,110
HARWOOD, RAYMOND C & SHEILA A	239/ 090/ 000/ /	4	82,500	199,200	\$281,700
HASKELL, LORRIE L & M RUSSELL	232/ 004/ 000/ /	3	92,500	139,100	\$231,600
HATEM, GARY & DEBORAH	225/ 028/ 000/ /	6	95,400	208,200	\$303,600
HATRY, PATRICIA	214/ 004/ 000/ /	10	127,300	126,900	\$254,200
HAWKINS, H M, & C RICHARDSON	241/ 019/ 000/ /	5	123,700	209,800	\$333,500
HAYDEN, MICHAEL B & ALISON	225/ 007/ 000/ /	5	120,700	300,600	\$421,300
HAYDEN, ROBERT A	225/ 031/ 000/ /	5	107,200	104,600	\$211,800
HELFERICH, DAVID & CYNTHIA	225/ 015/ 000/ /	3	97,400	183,900	\$281,300
HENNESSY, EUGENE J & RACHEL S	217/ 001/ 000/ /	61	95,860	255,300	\$351,160
HENRY, KRISTOFER & ROBINSON, LYNN	231/ 026/ 000/ /	3	96,300	139,500	\$235,800
HENRY, PHILIP H & JAN H	218/ 008/ 000/ /	29	84,700	196,600	\$281,300
HENRY, PHILIP H & JAN H	218/ 010/ 000/ /	8	600	0	\$600
HERBERT, PETER J & CYNTHIA J, JR	216/ 004/ 000/ /	17	26,510	4,400	\$30,910
HERFURTH, RICHARD, & K GRYBKO	220/ 015/ 000/ /	32	102,590	243,800	\$346,390
HICKS, BRUCE JR & LYNN	210/ 007/ 000/ /	28	106,640	182,800	\$289,440
HICKS, MICHAEL S & KARLENE D	226/ 002/ 000/ /	1	71,500	113,100	\$184,600
HIDER, PAUL D	225/ 029/ 000/ /	5	99,300	187,500	\$286,800
HILL, DAVID S & CAROL A	225/ 004/ 000/ /	4	108,700	175,600	\$284,300
HIRTLE, PARKER L & WANDA B	228/ 003/ 000/ /	33	70,730	37,900	\$108,630
HIRTLE, PARKER L & WANDA B	230/ 013/ 000/ /	34	3,200	0	\$3,200
HOLDEN, FRANK & IDINA	239/ 038/ 000/ /	8	115,900	137,700	\$253,600
HOLDEN, FRANK R & IDINA M	231/ 029/ 000/ /	13	90,850	349,200	\$440,050
HOLLAND, WALTER M., CO-TRUSTEE	220/ 022/ 000/ /	3	91,700	206,600	\$298,300
HOLT BROTHERS ORCHARD PARTNERSHIP	247/ 001/ 000/ /	262	254,600	737,000	\$991,600
HOLT BROTHERS ORCHARD PARTNERSHIP	247/ 025/ 000/ /	43	90,360	151,800	\$242,160
HOLT BROTHERS ORCHARD PARTNERSHIP	247/ 030/ 000/ /	8	690	0	\$690
HOLT BROTHERS ORCHARD PARTNERSHIP	247/ 032/ 000/ /	0	1,500	0	\$1,500
HOLT, VERA B.	237/ 001/ 000/ /	48	172,680	80,400	\$253,080
HOLT, DANIEL & PAMELA	247/ 029/ 000/ /	6	113,200	223,200	\$336,400
HOLT, STEVEN E ET AL	226/ 025/ 000/ /	126	136,050	0	\$136,050
HOLT, WALTER	239/ 027/ 000/ /	43	69,570	101,200	\$170,770
HORN, CHRISTOPHER & NANCY	239/ 073/ 000/ /	1	66,500	140,600	\$207,100
HOUSTON, BRUCE A & DORIS A	234/ 002/ 000/ /	2	91,400	191,800	\$283,200
HOUSTON, FRANCES H, REV TRUST	231/ 040/ 000/ /	2	76,500	110,900	\$187,400
HOWE, ROBERT & NANCY	239/ 022/ 000/ /	7	116,800	187,300	\$304,100
HOWE, JEFFREY	241/ 001/ 000/ /	4	131,000	105,400	\$236,400
HUBBARD, REED P	232/ 016/ 000/ /	4	83,100	20,000	\$103,100
HUBBARD, REED P	232/ 052/ 000/ /	2	18,600	0	\$18,600
HUMPHREYS, KATHLEEN & RAYMOND	215/ 010/ 000/ /	22	89,270	179,800	\$269,070
HUMPHREYS, RAYMOND & KATHLEEN	215/ 009/ 000/ /	6	580	0	\$580
HUNTER, HY	238/ 007/ 000/ /	70	8,750	0	\$8,750
HUTCHINGS, SIMON A	222/ 005/ 000/ /	5	91,400	194,800	\$286,200
HUTCHINSON, RAY E JR	250/ 012/ 000/ /	10	164,000	8,600	\$172,600

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
HUTCHINSON, LEROY & DEBRA	232/ 024/ 000/ /	0	60,800	100,700	\$161,500
HUTCHINSON, LEROY F	232/ 023/ 000/ /	7	80,900	4,800	\$85,700
HUTCHINSON, RAY E & GEORGIA C, JR	247/ 007/ 000/ /	8	125,700	245,800	\$371,500
HYDE, JOAN E	239/ 064/ 000/ /	2	72,500	99,600	\$172,100
HYMOWITZ, J, & D DI SALVO	232/ 051/ 000/ /	8	630	0	\$630
JANOWIEC, J, & K HILLSGROVE	206/ 017/ 000/ /	7	147,000	155,600	\$302,600
JEAN, NANCY & ROBERT G	250/ 014/ 000/ /	54	82,450	0	\$82,450
JEDLINSKY, DAVID & RUTH	250/ 011/ 000/ /	33	174,500	0	\$174,500
JENKERSON, CYNTHIA A	231/ 037/ 000/ /	3	77,800	74,500	\$152,300
JENKINS, JEFF & GAUDIANA, HEATHER	216/ 009/ 000/ /	12	124,000	232,300	\$356,300
JOHNSON, ROBERT T & ESTHER D	209/ 002/ 000/ /	22	2,750	0	\$2,750
JOHNSON, ROBERT T & ESTHER D	220/ 028/ 000/ /	37	81,440	92,000	\$173,440
JOHNSON, ROBERT W	238/ 024/ 000/ /	58	79,850	158,500	\$238,350
JONES, SUSAN M	239/ 033/ 000/ /	9	123,000	173,800	\$296,800
JONES, JULIA C & CHRISTOPHER D	250/ 029/ 000/ /	1	78,400	117,900	\$196,300
JORDON, JEFFREY L	207/ 021/ 000/ /	29	94,510	133,000	\$227,510
JOSLIN, P E, REV TST & D JOSLIN	239/ 046/ 000/ /	32	1,600	0	\$1,600
JOSLIN, PERRY E	209/ 005/ 000/ /	56	3,470	0	\$3,470
JOY, ROBERT AND BARBARA	211/ 005/ 000/ /	57	7,160	36,000	\$43,160
JULIAN, CURT A	239/ 005/ 000/ /	14	88,400	236,500	\$324,900
JUNGE, KATHLEEN S, TRUST	238/ 017/ 000/ /	20	102,430	228,900	\$331,330
JUNKALA, GEORGE & CAROLINE	228/ 013/ 000/ /	11	71,250	38,500	\$109,750
KAELIN, MICHAEL A	224/ 002/ 000/ /	25	2,500	0	\$2,500
KAELIN, MICHAEL A	224/ 003/ 000/ /	106	5,300	0	\$5,300
KAELIN, MICHAEL	224/ 004/ 000/ /	155	92,770	190,100	\$282,870
KAVENAGH, SHAUN LEE	203/ 017/ 000/ /	1	59,000	0	\$59,000
KAYMEN, SAMUEL & LOUISA	207/ 019/ 000/ /	16	91,430	219,800	\$311,230
KAYMEN-COVEL, DARRYN	207/ 030/ 000/ /	38	80,750	329,500	\$410,250
KELCZEWSKI, BARBARA A	225/ 005/ 000/ /	1	73,400	0	\$73,400
KELCZEWSKI, BARBARA A	225/ 038/ 000/ /	3	103,100	140,300	\$243,400
KEMMERER, BARRY A & HEIDI L	247/ 023/ 000/ /	2	113,000	276,000	\$389,000
KENICK, LOIS E	233/ 034/ 000/ /	7	92,400	68,200	\$160,600
KINTON, WILLIAM A	210/ 002/ 000/ /	25	256,200	3,900	\$260,100
KLEPPEN, JED A	238/ 009/ 000/ /	9	77,760	132,400	\$210,160
KNIGHT, MARSHA & R CASWELL	227/ 003/ 000/ /	2	84,600	107,700	\$192,300
KOUTROUBAS, PETER & KRISTINA	228/ 007/ 000/ /	2	69,800	186,200	\$256,000
KRAHENBUHL, FRANK	225/ 033/ 000/ /	5	109,000	0	\$109,000
KREIDER, GREGORY	233/ 022/ 000/ /	25	107,790	241,400	\$349,190
KREIDER, GREGORY L	233/ 023/ 000/ /	34	94,750	0	\$94,750
KREIDER, HAROLD L & IRENE L	234/ 010/ 000/ /	30	3,780	0	\$3,780
KREUGER, MICHAEL	227/ 015/ 000/ /	9	123,800	273,200	\$397,000
KUKULKA, JOHN E, JR TRUSTEE	241/ 012/ 000/ /	28	2,770	0	\$2,770
KUTSCHMAN, EDWARD & JO ANN	220/ 047/ 000/ /	12	124,890	357,700	\$482,590
KWIATKOWSKI, MICHAEL & SUSAN	227/ 031/ 000/ /	28	84,540	90,500	\$175,040



**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
LABARRE,LEON H & LINDA J	227/ 032/ 000/ /	5	98,700	87,800	\$186,500
LABAUGH,KENNETH D	202/ 004/ 000/ /	35	2,130	0	\$2,130
LABAUGH,KENNETH D	202/ 007/ 000/ /	36	2,240	0	\$2,240
LADD, ALLAN E.	239/ 034/ 000/ /	1	69,500	106,500	\$176,000
LAFONTAINE, LEO & JEAN	207/ 015/ 000/ /	12	118,300	347,700	\$466,000
LAMB,INGEBORG	228/ 009/ 000/ /	3	73,700	280,500	\$354,200
LANDSHOF,JILL M & JOHN S	234/ 036/ 000/ /	5	109,600	169,700	\$279,300
LASS,JEFFREY N & JEAN E	237/ 028/ 000/ /	1	3,000	0	\$3,000
LAUGINIGER, FRANK P	210/ 001/ 000/ /	9	151,200	270,000	\$421,200
LAVALLE ADAM R.	215/ 038/ 000/ /	5	108,300	146,700	\$255,000
LAW,AUGUSTA F	201/ 002/ 000/ /	35	4,330	0	\$4,330
LAW,IAN RAE	208/ 013/ 000/ /	30	3,750	0	\$3,750
LAWTON, JAMEY	228/ 010/ 000/ /	5	90,200	179,200	\$269,400
LAZOTT, WENDY	239/ 013/ 000/ /	4	100,400	154,200	\$254,600
LEAVITT, MILTON L	232/ 015/ 000/ /	1	66,400	63,300	\$129,700
LEAVITT, WAYNE	239/ 066/ 000/ /	2	73,500	132,800	\$206,300
LEAVITT,WILLIAM & JANELLE,JR	220/ 026/ 000/ /	1	65,900	141,400	\$207,300
LEBLANC, GARY & SHERRY	237/ 017/ 000/ /	4	100,100	247,700	\$347,800
LEMIRE,KIMBERLY J, TRST FMLY	246/ 002/ 000/ /	4	1,200	0	\$1,200
LEMIRE,KIMBERLY J, TRST FMLY	246/ 003/ 000/ /	31	154,250	705,000	\$859,250
LEMIRE,KIMBERLY J, TRST FMLY	246/ 007/ 000/ /	5	1,510	0	\$1,510
LEMIRE,KIMBERLY J, TRST FMLY	246/ 008/ 000/ /	8	100,630	278,800	\$379,430
LEMIRE,KIMBERLY J, TRTE FMLY	246/ 001/ 000/ /	24	7,040	0	\$7,040
LEMIRE,PAUL G & MARY E	239/ 089/ 000/ /	1	66,500	175,900	\$242,400
LENNON, MICHAEL D	203/ 007/ 000/ /	6	162,200	300,900	\$463,100
LEONA C. FOOTE REVOC. TRUST	239/ 061/ 000/ /	24	72,800	0	\$72,800
LEONARD SUSAN P	207/ 029/ 000/ /	6	140,100	216,300	\$356,400
LESSARD,MARK & LINDA	233/ 013/ 000/ /	2	87,600	131,500	\$219,100
LEUTZINGER,CHARLES,MD,REVOC TR	244/ 001/ 000/ /	21	2,080	0	\$2,080
LEVESQUE,CHARLES E	231/ 005/ 000/ /	8	128,300	115,700	\$244,000
LEVESQUE,GERARD	225/ 022/ 000/ /	14	100,490	270,000	\$370,490
LEVESQUE,GERARD	225/ 027/ 000/ /	8	120	0	\$120
LEVESQUE,ROB & CATH & PAT	230/ 009/ 000/ /	7	110,600	153,800	\$264,400
LEWIS FAMILY REVOCABLE TRUST	207/ 002/ 000/ /	2	90,700	150,300	\$241,000
LEWIS FAMILY REVOCABLE TRUST	207/ 003/ 000/ /	6	92,800	0	\$92,800
LEWIS, DAVID & DONNA	250/ 008/ 000/ /	2	90,600	139,900	\$230,500
LINDQUIST, ALFRED E JR	237/ 019/ 000/ /	36	2,230	0	\$2,230
LOCONTI,JOSEPH D & LOIS G	208/ 011/ 000/ /	36	2,820	0	\$2,820
LOFGREN,FREDERICK & ROBIN	220/ 041/ 000/ /	21	88,480	382,700	\$471,180
LOMBARDO,LYNDA S,& JOHN F IGOE	215/ 016/ 000/ /	3	103,800	253,900	\$357,700
LONGVAL,KEITH A & MELISSA A	218/ 014/ 000/ /	2	75,000	89,300	\$164,300
LORDEN,FRANCIS J, REVOC TRUST	241/ 008/ 000/ /	50	4,030	0	\$4,030
LORDEN,JOHN E JR&ANN C	237/ 006/ 000/ /	3	96,100	211,600	\$307,700
LOSEE,JON E, & L NOEPEL-LOSEE	205/ 002/ 000/ /	1	83,900	235,400	\$319,300

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
LOWTON, DAVID & JENNIFER	239/ 009/ 000/ /	5	101,600	172,400	\$274,000
LOZEAU, ARMAND JR & WILMA	214/ 001/ 000/ /	1	79,700	86,900	\$166,600
LUNDQUIST,MARTIN & MARGARET	215/ 043/ 000/ /	4	98,600	138,600	\$237,200
LUSSIER, JEFFREY & ERICA	220/ 037/ 000/ /	6	111,300	138,000	\$249,300
LUTON, EDWARD N	227/ 034/ 000/ /	5	106,400	155,800	\$262,200
LUTZ,CHARLES F	232/ 009/ 000/ /	7	93,000	156,500	\$249,500
LYNCH, JAMES C III	206/ 031/ 000/ /	0	64,100	0	\$64,100
LYNDEBOROUGH SCHOOL DISTRICT	239/ 025/ 000/ /	8	106,000	331,200	\$437,200
LYNDEBOROUGH, TOWN OF	206/ 023/ 000/ /	1	19,700	0	\$19,700
LYNDEBOROUGH, TOWN OF	220/ 018/ 000/ /	8	137,300	0	\$137,300
LYNDEBOROUGH, TOWN OF	220/ 040/ 000/ /	0	100	0	\$100
LYNDEBOROUGH, TOWN OF	221/ 002/ 000/ /	1	5,400	0	\$5,400
LYNDEBOROUGH, TOWN OF	221/ 011/ 000/ /	3	78,000	0	\$78,000
LYNDEBOROUGH, TOWN OF	232/ 019/ 000/ /	1	63,000	19,000	\$82,000
LYNDEBOROUGH, TOWN OF	234/ 028/ 000/ /	1	3,900	0	\$3,900
LYNDEBOROUGH, TOWN OF	239/ 048/ 000/ /	2	76,700	0	\$76,700
LYNDEBOROUGH, TOWN OF	241/ 018/ 000/ /	0	2,000	0	\$2,000
LYNDEBOROUGH, TOWN OF	247/ 026/ 000/ /	0	1,600	0	\$1,600
LYNDEBOROUGH,TOWN OF	221/ 004/ 000/ /	4	135,000	117,900	\$252,900
LYNDEBOROUGH,TOWN OF	232/ 036/ 000/ /	3	78,800	84,200	\$163,000
LYNDEBOROUGH,TOWN OF	235/ 008/ 000/ /	2	102,400	0	\$102,400
LYNDEBOROUGH,TOWN OF	237/ 027/ 000/ /	2	75,500	0	\$75,500
LYNDEBOROUGH,TOWN OF	238/ 001/ 000/ /	13	44,600	700	\$45,300
LYNDEBOROUGH,TOWN OF	239/ 001/ 000/ /	1	65,600	187,200	\$252,800
LYNDEBOROUGH,TOWN OF	239/ 049/ 000/ /	3	80,100	0	\$80,100
LYNDEBOROUGH,TOWN OF	239/ 071/ 000/ /	0	62,200	90,300	\$152,500
LYNDEBOROUGH,TOWN OF	239/ 091/ 000/ /	0	61,500	69,300	\$130,800
MACDOUGALD,CRYSTAL	232/ 038/ 000/ /	20	2,410	0	\$2,410
MACE, JOHN & PATRICIA	225/ 002/ 000/ /	4	99,700	193,900	\$293,600
MACHIA, CONRAD	250/ 009/ 000/ /	3	91,500	144,600	\$236,100
MACKINTOSH,ROBERT C & MARY A	227/ 004/ 000/ /	4	105,200	119,700	\$224,900
MACQUARRIE,PEDER C JR & MARY	215/ 039/ 000/ /	6	99,800	112,100	\$211,900
MADER,BRET M & DONNA T	225/ 023/ 000/ /	3	240	0	\$240
MADER,BRET M & DONNA T	225/ 024/ 000/ /	4	89,080	249,900	\$338,980
MADER,BRET M & DONNA T	225/ 025/ 000/ /	4	320	0	\$320
MADER,BRET M & DONNA T	225/ 026/ 000/ /	2	680	0	\$680
MAGOON,SEAN E & BRENDA L	239/ 029/ 000/ /	0	52,000	103,500	\$155,500
MAKELA,MICHAEL J & ROBIN A	220/ 011/ 000/ /	2	90,000	156,300	\$246,300
MARCEAU ERIC	218/ 013/ 000/ /	2	75,000	174,200	\$249,200
MARCINUK,ADAM J & DELIA M	238/ 012/ 000/ /	9	153,900	136,000	\$289,900
MARMORSTEIN, SHANDOR G & HEATHER E	225/ 041/ 000/ /	3	97,200	141,700	\$238,900
MARSHALL, CAROL	250/ 015/ 000/ /	0	64,200	78,000	\$142,200
MARTIN,PAUL A & ELLEN L	232/ 055/ 000/ /	25	162,730	331,300	\$494,030
MASEL,ANNE J	202/ 003/ 000/ /	91	221,000	0	\$221,000

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
MASON, ROBERT & MICHELLE	239/ 085/ 001/ /	9	83,000	0	\$83,000
MASON, TODD & KATHERINE	239/ 075/ 000/ /	1	66,400	102,000	\$168,400
MASON, TODD M	239/ 094/ 000/ /	0	59,500	105,500	\$165,000
MATTHEWS, CHARLES H & ANN M	225/ 006/ 000/ /	5	120,000	302,100	\$422,100
MATUZAS, ANTHONY J	251/ 002/ 000/ /	11	111,100	134,000	\$245,100
MAYHEW, LEE F & ROY-MAYHEW, THERESE M	239/ 010/ 000/ /	6	77,100	0	\$77,100
MCCLURE, JAMES & KATHERINE	239/ 008/ 000/ /	3	89,800	173,100	\$262,900
MCCOMISH, BRUCE A & GLORIA C	239/ 078/ 000/ /	1	70,000	120,500	\$190,500
MCENTEE, CARYLYN H	250/ 001/ 000/ /	9	125,800	148,300	\$274,100
MCENTEE, JAMES P & MARGARET A	250/ 013/ 000/ /	14	97,630	173,800	\$271,430
MCENTEE, PATRICK & MARY JANE	226/ 014/ 000/ /	5	111,700	93,300	\$205,000
MCEWAN, JOHN	233/ 036/ 000/ /	6	1,220	0	\$1,220
MCEWAN, JOHN	234/ 017/ 000/ /	31	1,890	0	\$1,890
MCEWAN, JOHN	238/ 002/ 000/ /	11	2,570	0	\$2,570
MCGETTIGAN, DALE A & DONNA E	237/ 020/ 000/ /	2	6,600	0	\$6,600
MCGUIRK, TIM	208/ 001/ 000/ /	51	80,180	150,600	\$230,780
MCHUGH, KAREN	222/ 004/ 000/ /	5	88,500	149,600	\$238,100
MCQUADE, RICHARD L & BRENDA L	239/ 077/ 000/ /	1	65,000	103,000	\$168,000
MCQUADE, RICHARD L & CAROLINE J	232/ 025/ 000/ /	1	67,000	61,500	\$128,500
MEIER, MANUELA A	226/ 021/ 000/ /	4	99,600	127,000	\$226,600
MELROSE, DEAN R & NANCY J	225/ 044/ 000/ /	5	106,200	182,600	\$288,800
MENDHAM, NATALIE ANNE	220/ 048/ 000/ /	12	95,010	396,500	\$491,510
MENDHAM, EDWARD B	220/ 030/ 000/ /	3	86,600	113,200	\$199,800
MENDHAM, WILLIAM E & MARIAN E	220/ 008/ 000/ /	4	60	0	\$60
MENDHAM, WILLIAM E & MARIAN E	220/ 031/ 000/ /	25	83,930	181,600	\$265,530
MENZEL, CHRISTA E	241/ 004/ 000/ /	36	2,720	0	\$2,720
MENZEL, CHRISTA E	241/ 007/ 000/ /	23	2,390	0	\$2,390
MENZEL, CHRISTA E	243/ 001/ 000/ /	54	81,130	112,800	\$193,930
MENZEL, CHRISTA E	243/ 003/ 000/ /	84	4,950	0	\$4,950
MERCIER, DOUGLAS D.	232/ 033/ 000/ /	7	89,100	144,800	\$233,900
METCALF, ROBERT L & JENNIFER S	216/ 002/ 000/ /	54	71,550	1,300	\$72,850
MIGNEAULT, MICHAEL L & NANCY M	231/ 039/ 000/ /	2	77,000	212,200	\$289,200
MILEWSKI, MICHAEL & HYATT, KATHLEEN	240/ 006/ 000/ /	5	94,200	155,600	\$249,800
MILLER, IAN J.	234/ 011/ 000/ /	5	101,300	186,400	\$287,700
MILLER, LEANN ET AL	203/ 001/ 000/ /	25	1,550	0	\$1,550
MILLER, JOHN F & JOANNE M	233/ 003/ 000/ /	3	90,800	128,800	\$219,600
MILLER, JOHN G & BEVERLY	222/ 013/ 000/ /	5	90,800	160,500	\$251,300
MILLIGAN, GEORGE THOMAS, TRUSTEE	232/ 034/ 000/ /	59	5,900	0	\$5,900
MILLIGAN, GEORGE THOMAS, TRUSTEE	232/ 053/ 000/ /	12	1,210	0	\$1,210
MILLS, PERCY B & JUNE A	228/ 004/ 000/ /	19	87,020	42,700	\$129,720
MITCHELL, THOMAS R, REVOC TRUST	246/ 005/ 000/ /	2	13,200	0	\$13,200
MONTGOMERY, CHARLES	228/ 008/ 000/ /	135	85,510	41,400	\$126,910
MOREAU, HENRY J & MARION	231/ 016/ 000/ /	3	82,000	32,400	\$114,400
MORIN, DAVID W	246/ 004/ 000/ /	3	96,000	66,000	\$162,000

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
MORISON, JOHN H., TRUSTEE	250/ 027/ 000/ /	40	158,780	353,300	\$512,080
MORRISON,ALLAN C,TRUSTEE	237/ 022/ 000/ /	8	20,400	11,900	\$32,300
MORRISON,ALLAN C,TRUSTEE	247/ 006/ 000/ /	0	70,800	65,100	\$135,900
MORRISON,ALLAN C,TRUSTEE	247/ 028/ 000/ /	4	99,100	102,400	\$201,500
MORRISON,ALLEN C, TRUSTEE	247/ 005/ 000/ /	15	1,860	0	\$1,860
MORRISON,HELENE G	239/ 088/ 000/ /	0	50,000	59,500	\$109,500
MORRISON,HELENE GAIL	220/ 035/ 000/ /	9	118,900	283,500	\$402,400
MORSE MCGINNIS,SHEILA ANN	228/ 018/ 000/ /	6	93,100	122,000	\$215,100
MOSITES, LORI D	207/ 009/ 000/ /	11	176,900	170,700	\$347,600
MOTTAU, EDWARDS & KATHLEEN	226/ 022/ 000/ /	6	132,500	474,800	\$607,300
MOUA,PHIA & KA	231/ 035/ 000/ /	36	78,680	288,700	\$367,380
MUELLER, ERICH	211/ 006/ 000/ /	23	85,110	206,500	\$291,610
MUNSON,GEORGE III, & VIRGINIA	237/ 002/ 000/ /	3	107,400	183,400	\$290,800
MURDOUGH, WARREN	203/ 002/ 000/ /	13	84,900	61,100	\$146,000
MURLEY,SANDRA & R ANDREW	205/ 009/ 000/ /	4	99,700	210,000	\$309,700
MURPHY,PAUL J & DEBORAH A	225/ 037/ 000/ /	2	95,600	235,300	\$330,900
N. E. FORESTRY FOUNDATION	202/ 005/ 000/ /	11	630	0	\$630
N.E. FORESTRY FOUNDATION	203/ 005/ 000/ /	163	3,920	0	\$3,920
NADEAU,DONALD	228/ 005/ 000/ /	15	90,530	152,400	\$242,930
NADEAU,WILLIAM J JR & AMELIA	231/ 013/ 000/ /	7	92,200	166,500	\$258,700
NESKEY,WILLIAM P & YVONNE GR	203/ 008/ 000/ /	2	90,000	244,800	\$334,800
NEW SPARTAN PROPERTIES LLC	238/ 022/ 000/ /	44	248,200	5,400	\$253,600
NEW SPARTAN PROPERTIES LLC	238/ 023/ 000/ /	5	136,000	8,400	\$144,400
NEW SPARTAN PROPERTIES LLC	245/ 001/ 000/ /	3	81,100	0	\$81,100
NH WATER RESOURCES BOARD	225/ 001/ 000/ /	33	69,000	0	\$69,000
NH WATER RESOURCES BOARD	233/ 001/ 000/ /	136	222,400	0	\$222,400
NH WATER RESOURCES BOARD	233/ 035/ 000/ /	200	229,700	0	\$229,700
NH WATER RESOURCES BOARD	238/ 018/ 000/ /	10	141,000	0	\$141,000
NICHOLS, JAMES R., TRUSTEE	220/ 017/ 000/ /	11	1,260	0	\$1,260
NICHOLS,KATHLEEN P	203/ 013/ 000/ /	18	1,560	0	\$1,560
NIELDS,ROBERT L & E.J. ODGERS	226/ 020/ 000/ /	59	4,610	0	\$4,610
NIELDS,ROBERT L, & E ODGERS	226/ 017/ 000/ /	12	152,500	253,100	\$405,600
NIXON, MALCOM A	226/ 004/ 000/ /	8	96,200	170,500	\$266,700
NORTH PACK LODGE	242/ 001/ 000/ /	6	90	0	\$90
O'CONNELL,THOMAS J & PATRICIA E,III	221/ 016/ 000/ /	11	153,100	150,300	\$303,400
O'DONNELL, DAWN MARIE	226/ 011/ 000/ /	1	79,200	178,400	\$257,600
O'NEILL, BRIAN & ROSE, MARIANNE	214/ 002/ 000/ /	1	79,300	110,200	\$189,500
OLAPURATH, JOHN C	215/ 017/ 000/ /	5	129,800	354,500	\$484,300
OTTO,GREGG & CAROLINE R	227/ 022/ 000/ /	5	87,500	99,100	\$186,600
OWNER UNKNOWN	227/ 005/ 000/ /	1	400	0	\$400
PAIGE, ROBERT & REBECCA	215/ 003/ 000/ /	12	109,660	277,600	\$387,260
PALERMO, CHRISTOPHER	239/ 092/ 000/ /	1	65,400	61,900	\$127,300
PALERMO, CHRISTOPHER	239/ 093/ 000/ /	0	25,200	0	\$25,200
PAPPENHEIMER, SARAH A., TRUSTEE	218/ 003/ 000/ /	9	910	0	\$910

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PAPPENHEIMER, SARAH A., TRUSTEE	218/ 005/ 000/ /	7	1,020	0	\$1,020
PAPPENHEIMER, SARAH A., TRUSTEE	218/ 006/ 000/ /	4	38,410	6,200	\$44,610
PARENT, DAVID & BRENDA	237/ 026/ 000/ /	2	89,400	90,400	\$179,800
PARENT,SCOTT A	241/ 003/ 000/ /	6	90,500	141,700	\$232,200
PARKER, MICHAEL	239/ 063/ 000/ /	4	110,400	77,700	\$188,100
PARRATT,JAMES W & FAY V	231/ 032/ 000/ /	2	92,500	125,100	\$217,600
PASQUARIELLO,JOHN	250/ 025/ 000/ /	1	79,000	101,700	\$180,700
PAYNE,PETER,& PAMELA WARD	226/ 007/ 000/ /	12	65,120	17,300	\$82,420
PENNEY, DAVID	234/ 031/ 000/ /	12	83,970	196,300	\$280,270
PERRY,KENT M & ELIZABETH J	227/ 014/ 000/ /	6	111,700	65,400	\$177,100
PFEIL, KIMBERLY	206/ 011/ 000/ /	37	98,280	217,400	\$315,680
PHILBRICK, BRENDAN & TANIA	238/ 006/ 000/ /	11	80,020	197,500	\$277,520
PHILBRICK,SUSAN G	232/ 056/ 000/ /	4	126,500	100,800	\$227,300
PHILBROOK,KEMPTON F & DONNA J	210/ 010/ 000/ /	18	156,010	198,500	\$354,510
PHILIPPY, ANDY & MELISSA	212/ 005/ 000/ /	9	124,700	213,600	\$338,300
PHILLIPS, THELMA	203/ 010/ 000/ /	2	90,000	149,700	\$239,700
PIKE,RONALD G & D E, TRUST	207/ 025/ 000/ /	66	88,030	185,200	\$273,230
PINNACLE MT FISH & GAME CLUB	233/ 002/ 000/ /	33	76,710	103,500	\$180,210
PISCATAQUOG WATERSHED ASSOCIATION	201/ 001/ 000/ /	34	1,370	0	\$1,370
PISCATAQUOG WATERSHED ASSOCIATION	208/ 008/ 000/ /	0	300	0	\$300
PISCATAQUOG WATERSHED ASSOCIATION IN	212/ 004/ 000/ /	17	1,380	0	\$1,380
POIRIER,ARMAND	225/ 016/ 000/ /	340	32,010	0	\$32,010
POLLARD, GEORGE & CONNIE	232/ 018/ 000/ /	1	69,500	28,000	\$97,500
POMER, JOHN & ELLEN	239/ 055/ 000/ /	1	67,000	192,600	\$259,600
PORTER,VERNA SALISBURY	235/ 011/ 000/ /	12	83,520	80,400	\$163,920
POTTER,MICHAEL W & MICHELLE	228/ 017/ 000/ /	1	78,700	62,900	\$141,600
POWERS, SCOTT & MCLELLAN, HEATHER	225/ 036/ 000/ /	2	91,600	61,400	\$153,000
PREFTAKES, JAMES & NADINE	215/ 027/ 000/ /	7	105,900	149,000	\$254,900
PREST,ROBERT W & BRIAN D	233/ 020/ 000/ /	7	150,300	152,800	\$303,100
PRIOR,SUSIE H	250/ 017/ 000/ /	90	123,120	128,700	\$251,820
PROCTER,DIANA L, REV TRUST	241/ 011/ 000/ /	46	96,290	211,400	\$307,690
PROCTOR, CHARLES A. TRUST	206/ 013/ 000/ /	1	210	0	\$210
PROCTOR, CHARLES A. TRUST	206/ 022/ 000/ /	41	6,290	0	\$6,290
PROCTOR,CHARLES & DONNA,TRUST	206/ 027/ 000/ /	7	77,730	92,100	\$169,830
PROCTOR,CHARLES A, TRUST	206/ 003/ 000/ /	99	8,380	0	\$8,380
PROCTOR,CHARLES A, TRUST	206/ 024/ 000/ /	31	3,750	0	\$3,750
PROCTOR,CHARLES A, TRUST	212/ 002/ 000/ /	21	1,580	0	\$1,580
PROCTOR,HOLLIS L & JOYCE E	206/ 030/ 000/ /	3	87,900	99,300	\$187,200
PROCTOR,KENNETH	206/ 028/ 000/ /	10	111,100	119,100	\$230,200
PROVOST IV & PROVOST 1/2 TRST	238/ 019/ 000/ /	9	2,820	0	\$2,820
PUBLIC SERVICE COMPANY OF NH	999/ 001/ 000/ /	0	0	1,772,500	\$1,772,500
PURSEL,DANIEL F & SUSAN M	231/ 001/ 000/ /	30	105,500	270,300	\$375,800
PYZOCHA,KENNETH & JACQUELINE	203/ 020/ 000/ /	6	108,100	213,400	\$321,500
QUILTY,JANET M & R SCOTT	228/ 015/ 000/ /	5	133,400	12,300	\$145,700

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2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
QUINNEY, WALDO	230/ 021/ 000/ /	3	97,800	183,300	\$281,100
QUINNEY, WALDO	230/ 022/ 000/ /	3	73,800	0	\$73,800
RACICOT, RONALD L & LOREEN M	239/ 050/ 000/ /	2	75,400	263,600	\$339,000
RADER, DOUGLAS, & EMILY MORGAN	216/ 001/ 000/ /	84	118,380	253,600	\$371,980
RADER, DOUGLAS, & EMILY MORGAN	216/ 001/ 001/ /	2	180	0	\$180
RADER, DOUGLAS, & EMILY MORGAN	219/ 003/ 000/ /	11	840	0	\$840
RADFORD, PERRY & JESSICA	250/ 021/ 000/ /	1	80,100	131,000	\$211,100
RAE, MARY K	247/ 012/ 000/ /	3	88,700	99,700	\$188,400
RAE, MARY K	247/ 012/ MOH	0	0	44,600	\$44,600
RAMSEY, R, & J DUMONT	250/ 018/ 000/ /	2	85,500	73,100	\$158,600
RAND, JEROME R	240/ 003/ 000/ /	131	10,630	0	\$10,630
RAND, JEROME R	240/ 007/ 000/ /	35	81,740	6,500	\$88,240
REDDINGTON, JOHN & CROWLEY, JENNIFER	237/ 016/ 000/ /	5	138,300	133,700	\$272,000
REINFURT, JOSEPH & SHERRI	204/ 001/ 000/ /	2	6,700	0	\$6,700
RENEAU, JERALD	234/ 022/ 000/ /	37	96,600	143,400	\$240,000
RENEAU, JERALD	224/ 001/ 000/ /	40	3,160	0	\$3,160
RENEAU, JERALD	234/ 021/ 000/ /	0	69,600	100,100	\$169,700
RENEAU, JERALD	235/ 017/ 000/ /	32	3,220	0	\$3,220
RENNIE, PATRICK	234/ 015/ 000/ /	8	120,100	265,300	\$385,400
RENSHAW, JAMES R	220/ 001/ 000/ /	2	82,500	71,900	\$154,400
REYNOLDS, BURTON H	239/ 002/ 000/ /	29	84,870	127,600	\$212,470
REYNOLDS, ROGER S TRUST	251/ 004/ 000/ /	25	116,670	206,800	\$323,470
REYNOLDS, GUY B TRUST	239/ 098/ 000/ /	0	62,500	182,600	\$245,100
RICHARDI, LYN A	234/ 003/ 000/ /	2	90,900	97,000	\$187,900
RIENDEAU, WALTER L & LINDA K	232/ 010/ 000/ /	3	77,600	106,300	\$183,900
RIENDEAU, WALTER L & MARTHA E	232/ 007/ 000/ /	21	72,880	140,000	\$212,880
ROACH, DON F & LESLIE A	203/ 019/ 000/ /	12	1,860	0	\$1,860
ROACH, DON F & LESLIE A	204/ 002/ 000/ /	1	130	0	\$130
ROACH, DON F & LESLIE A	205/ 001/ 000/ /	8	1,280	0	\$1,280
ROBBINS, JAMES J	208/ 002/ 000/ /	6	51,300	0	\$51,300
ROBBINS, JAMES J	227/ 012/ 000/ /	4	70,900	0	\$70,900
ROBBINS, JAMES J	231/ 020/ 000/ /	3	78,300	106,800	\$185,100
ROBBINS, JAMES J	231/ 021/ 000/ /	2	64,200	0	\$64,200
ROBBINS, PATRICIA	210/ 012/ 000/ /	0	32,400	0	\$32,400
ROBBINS, PATRICIA A	226/ 010/ 000/ /	4	71,550	126,100	\$197,650
ROBERTS, RONALD & TANYA	220/ 038/ 000/ /	9	141,800	143,100	\$284,900
ROCCA, ANTHONY C & MARJORIE B	225/ 040/ 000/ /	5	130,600	125,000	\$255,600
ROCCA, THERESA B	249/ 001/ 000/ /	2	85,600	94,000	\$179,600
ROCCO, JOSEPH A & MARY ANN	231/ 010/ 000/ /	1	40	0	\$40
ROCCO, JOSEPH A & MARY ANN	231/ 012/ 000/ /	14	75,930	231,100	\$307,030
ROCCO, JOSEPH A & MARY ANN	231/ 019/ 000/ /	0	900	0	\$900
ROEMER, DAVID & ANNAMARIE	234/ 034/ 000/ /	17	76,380	231,200	\$307,580
ROEPER, ANDREW & CHASE	219/ 002/ 000/ /	11	129,300	305,900	\$435,200
ROGERS, JOSEPH H & YELENA B	221/ 007/ 000/ /	15	2,860	0	\$2,860

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2008 Assessed Values**

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ROGERS,JOSEPH H & YELENA B	221/ 006/ 000/ /	1	106,900	213,200	\$320,100
ROGERS,ROBERT H	212/ 007/ 000/ /	42	81,120	172,000	\$253,120
ROPER,SCOTT C & STEPHANIE A	232/ 003/ 000/ /	4	68,500	0	\$68,500
ROSSWAAG, RICHARD C.	207/ 018/ 000/ /	17	91,910	156,000	\$247,910
ROWELL,CARL & GAIL,JR	232/ 021/ 000/ /	5	88,500	89,600	\$178,100
ROY, CAROLYN & RICHARD	220/ 032/ 000/ /	19	123,540	245,200	\$368,740
ROY, CAROLYN Z	220/ 007/ 000/ /	4	320	0	\$320
ROY, SPENCER & TAMMY	239/ 058/ 000/ /	1	63,600	193,200	\$256,800
ROY,CAROLYN Z	220/ 006/ 000/ /	5	200	0	\$200
ROY,RICHARD M & CAROLYN Z	220/ 004/ 000/ /	1	86,400	81,100	\$167,500
RUSSELL, GARY S	232/ 037/ 000/ /	3	67,100	0	\$67,100
RUSSELL,MELODY Z	239/ 072/ 000/ /	0	53,000	127,000	\$180,000
RYCHWA,PAUL & MARGARET	231/ 002/ 000/ /	2	75,000	91,000	\$166,000
RYMUT, JAMES & LEAH, TRUSTEES OF	218/ 012/ 000/ /	243	17,250	0	\$17,250
SALISBURY, JOEL T.	235/ 009/ 000/ /	52	3,910	0	\$3,910
SALISBURY,HERMAN O & JESSIE F	238/ 004/ 000/ /	21	83,930	115,100	\$199,030
SANBORN, EDWIN N & PAMELA H	215/ 020/ 000/ /	14	144,290	313,500	\$457,790
SANDERS, JUDY	239/ 099/ 000/ /	0	51,000	93,000	\$144,000
SANDERS,JUDY L	239/ 018/ 000/ /	0	55,300	6,000	\$61,300
SANDS,NATHANIEL T & JANICE	220/ 019/ 000/ /	1	79,300	93,600	\$172,900
SANTOS,ALVIN B	230/ 011/ 000/ /	4	87,200	182,800	\$270,000
SAWIN,DONALD R	231/ 017/ 000/ /	16	76,680	181,500	\$258,180
SCHMECHEL,DAVID A & KATHRYN	214/ 006/ 000/ /	34	2,790	0	\$2,790
SCHMECHEL,DAVID A & KATHRYN	214/ 007/ 000/ /	25	1,550	0	\$1,550
SCHMECHEL,DAVID A & KATHRYN	221/ 008/ 000/ /	18	980	0	\$980
SCHMECHEL,DAVID A & KATHRYN	221/ 010/ 000/ /	28	126,290	336,400	\$462,690
SCHMECHEL,DAVID A & KATHRYN	221/ 012/ 000/ /	22	1,710	0	\$1,710
SCHMECHEL,DAVID A & KATHRYN	221/ 013/ 000/ /	25	1,560	0	\$1,560
SCHMIDT-SCHEUBER, MORITZ, TRUSTEE	234/ 023/ 000/ /	105	217,050	331,300	\$548,350
SCHNABLE,ALLAIN & RICHARD H	238/ 003/ 000/ /	4	100,300	305,900	\$406,200
SCHOEN,SANDRA D	206/ 010/ 000/ /	33	93,880	256,000	\$349,880
SCHOFIELD,STEPHEN R & NANCY H	239/ 037/ 000/ /	7	93,900	126,200	\$220,100
SCHULTZ, KENNETH & CHARLENE	227/ 011/ 000/ /	4	72,300	267,400	\$339,700
SCHULTZ,MARK P & PATRICIA	231/ 009/ 000/ /	2	61,200	138,500	\$199,700
SCONCE,W, & J LEVY	222/ 006/ 000/ /	5	82,600	151,500	\$234,100
SCOTT,WAYNE C & CAROL A	231/ 033/ 000/ /	1	69,500	132,300	\$201,800
SEAGROVES,MRS MARY	203/ 018/ 000/ /	2	90,400	73,700	\$164,100
SEARLE III,RICHARD, & FRAZIER	233/ 025/ 000/ /	3	105,100	222,700	\$327,800
SHEFF,JAMES R & LINDA	226/ 018/ 000/ /	66	4,600	0	\$4,600
SHIEL, THOMAS & MAJESKE, ANN D	209/ 008/ 000/ /	36	4,570	0	\$4,570
SHIEL, THOMAS & MAJESKE, ANN, TRUSTEES	209/ 009/ 000/ /	7	570	0	\$570
SHINN, DENNIS B	227/ 016/ 000/ /	11	1,050	0	\$1,050
SHINN, DENNIS B	227/ 028/ 000/ /	26	2,160	0	\$2,160
SHINN,JEFFREY D & LINDA J	227/ 027/ 000/ /	13	84,760	185,800	\$270,560

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
SIGNORETTI, JL JR & SURETTE CHERYL A.	225/ 039/ 001/ /	0	0	187,900	\$187,900
SIM,ROBERT J & BARBARA L	241/ 014/ 000/ /	5	120,200	169,200	\$289,400
SIMARD MATTHEW J & KARIN A	215/ 011/ 000/ /	5	96,000	132,900	\$228,900
SIMEK, MICHAEL N	239/ 044/ 000/ /	2	92,300	110,000	\$202,300
SIMMER, TERRY & BETTY	239/ 087/ 000/ /	15	103,460	114,600	\$218,060
SIMONI, ANNE	225/ 017/ 000/ /	59	7,380	0	\$7,380
SIMONI, CARLO & ANNE	225/ 018/ 000/ /	90	5,580	0	\$5,580
SIMPSON, CURTIS L. SR	215/ 041/ 000/ /	18	71,500	28,500	\$100,000
SIMPSON,KENNETH & PENELOPE	227/ 029/ 000/ /	34	86,440	193,100	\$279,540
SKIDMORE, DAVID & WARDNA TRUSTEES	226/ 019/ 000/ /	81	152,760	251,100	\$403,860
SLATER, JOHN J	238/ 006/ 001/ /	5	91,400	50,900	\$142,300
SLOCOMB, DENNIS C. JR	241/ 009/ 001/ /	5	95,500	85,600	\$181,100
SLOCOMB,DENNIS C & JUDITH A	241/ 009/ 000/ /	5	102,600	108,700	\$211,300
SMART,EILEEN,& DEANNE KOTOSKY	220/ 005/ 000/ /	3	87,700	187,200	\$274,900
SMITH, MICHAEL J & JEANINE M	227/ 020/ 000/ /	1	79,200	200,500	\$279,700
SMITH, MONTY & ANITA FAYE	233/ 009/ 000/ /	2	90,000	117,200	\$207,200
SMITH, WILLIAM R & DEIZE N	239/ 070/ 000/ /	2	64,300	180,100	\$244,400
SMITH,ELIZABETH D	220/ 016/ 000/ /	1	75,800	19,500	\$95,300
SMITH,MATTHEW J, & EILEEN A.	215/ 033/ 000/ /	2	90,000	112,400	\$202,400
SMITH,WILLIAM R	239/ 068/ 000/ /	0	2,000	0	\$2,000
SNOW, SCOTT	230/ 016/ 000/ /	31	125,140	312,000	\$437,140
SNVK,LLC	243/ 002/ 000/ /	104	82,470	0	\$82,470
SOCIETY FOR PROTECTION OF NH FORESTS	206/ 009/ 000/ /	16	2,220	0	\$2,220
SOCIETY FOR PROTECTION OF NH FORESTS	206/ 014/ 000/ /	2	74,500	0	\$74,500
SOCIETY FOR PROTECTION OF NH FORESTS	207/ 004/ 000/ /	95	3,890	0	\$3,890
SOCIETY FOR PROTECTION OF NH FORESTS	207/ 007/ 000/ /	70	3,140	0	\$3,140
SOCIETY FOR PROTECTION OF NH FORESTS	207/ 027/ 000/ /	27	950	0	\$950
SOCIETY FOR PROTECTION OF NH FORESTS	207/ 028/ 000/ /	19	3,750	0	\$3,750
SOCIETY FOR PROTECTION OF NH FORESTS	210/ 013/ 000/ /	34	1,200	0	\$1,200
SOCIETY FOR PROTECTION OF NH FORESTS	211/ 003/ 000/ /	67	2,960	0	\$2,960
SOCIETY FOR PROTECTION OF NH FORESTS	211/ 008/ 000/ /	48	3,130	0	\$3,130
SOHEILI, HORMOZ	203/ 012/ 000/ /	11	84,630	219,100	\$303,730
SOUHEGAN VALLEY LAND TRUST	249/ 003/ 000/ /	5	59,400	0	\$59,400
SOWERBY, DWIGHT & CYNTHIA REVOCABLE	216/ 008/ 000/ /	10	101,700	544,500	\$646,200
SOWERBY,DWIGHT D	220/ 024/ 000/ /	23	202,000	426,100	\$628,100
SPECHT, CHARLES & LAROUCHE	246/ 009/ 000/ /	35	109,570	265,100	\$374,670
SPEZZAFERRI, JOHN R	227/ 025/ 000/ /	9	120,100	135,600	\$255,700
SPRINGER FAMILY REVOC TRUST	210/ 014/ 000/ /	26	94,760	9,900	\$104,660
ST LAURENT, NOEL R. & GLORIA C.	238/ 021/ 000/ /	9	147,200	270,000	\$417,200
ST LAURENT, SHAWN	239/ 079/ 000/ /	8	102,100	195,800	\$297,900
STAMOULIS, JOHN G. & THEA	220/ 043/ 000/ /	8	156,300	379,900	\$536,200
STAPEL,GARY M	227/ 007/ 000/ /	3	80,200	131,200	\$211,400
STAPEL,RICHARD & VIRGINIA,TRUST	227/ 006/ 000/ /	5	95,600	178,600	\$274,200
STARKWEATHER, GORDON	241/ 015/ 000/ /	1	72,500	92,900	\$165,400



**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
STATE OF NEW HAMPSHIRE	231/ 011/ 000/ /	12	61,000	0	\$61,000
STATE OF NEW HAMPSHIRE	231/ 018/ 000/ /	14	17,600	0	\$17,600
STATE OF NEW HAMPSHIRE	232/ 006/ 000/ /	0	3,600	0	\$3,600
STATE OF NEW HAMPSHIRE	239/ 020/ 000/ /	8	42,000	0	\$42,000
STATE OF NEW HAMPSHIRE	239/ 047/ 000/ /	0	400	0	\$400
STATE OF NEW HAMPSHIRE	239/ 069/ 000/ /	1	5,500	0	\$5,500
STATE OF NEW HAMPSHIRE	250/ 026/ 000/ /	14	178,500	0	\$178,500
STATE OF NEW HAMPSHIRE	239/ 053/ 000/ /	0	100	0	\$100
STATE OF NH FISH & GAME DEPT	222/ 017/ 000/ /	50	2,100	0	\$2,100
STEELE,JAMES M & DENISE M	233/ 006/ 000/ /	7	111,600	86,500	\$198,100
STEERE, ANDREW & KARA	241/ 005/ 000/ /	3	92,300	159,300	\$251,600
STEIGER, JOHN & CATHERINE C.	215/ 036/ 000/ /	2	90,100	132,400	\$222,500
STEINBRUECK, KLAUS	215/ 030/ 000/ /	4	109,000	0	\$109,000
STEINBRUECK,KLAUS	215/ 026/ 000/ /	6	112,900	141,900	\$254,800
STEPHENSON, SHIRLEY J, TRUSTEE	220/ 033/ 000/ /	5	157,000	127,700	\$284,700
STEUER, KAREN M	232/ 001/ 000/ /	1	80,100	168,400	\$248,500
STEVENS,ELIZABETH G, TRUST	230/ 012/ 000/ /	3	69,870	145,300	\$215,170
STEVENS,ELIZABETH G, TRUST	230/ 014/ 000/ /	8	54,050	9,500	\$63,550
STEWART, DENNIS TRUSTEE	213/ 002/ 000/ /	5	90,900	225,600	\$316,500
STOCKERT, LORI-JEAN	205/ 008/ 000/ /	5	95,300	0	\$95,300
STONE,BRENT I	250/ 024/ 000/ /	0	76,800	92,500	\$169,300
STOODLEY, SCOTT	222/ 014/ 000/ /	10	88,300	195,000	\$283,300
STRICKHOLM, PHYLLIS	241/ 010/ 000/ /	5	97,400	221,400	\$318,800
STRUBE,LORRAINE A	239/ 096/ 000/ /	1	66,400	29,200	\$95,600
SULLIVAN,SANDRA	206/ 029/ 000/ /	10	109,800	121,000	\$230,800
SURETTE, ROBERT & CHERYL	225/ 039/ 000/ /	5	0	0	\$0
SURETTE, ROBERT & CHERYL	225/ 039/ 002/ /	0	0	187,900	\$187,900
SWAIN, MARK A., CO-TRUSTEE	222/ 015/ 000/ /	5	91,500	148,300	\$239,800
TALBOTT, DUANE R	218/ 011/ 000/ /	2	73,000	35,400	\$108,400
TAMULONIS, KURT & HILARY	207/ 001/ 000/ /	5	138,600	165,500	\$304,100
TARN RD PROP OWNERS ASSOC	213/ 004/ 000/ /	20	520	0	\$520
TAYLOR,NICHOLAS & VIRGINIA	220/ 020/ 000/ /	3	94,000	160,400	\$254,400
TAYLOR,RICHARD	250/ 007/ 000/ /	3	91,300	169,200	\$260,500
TAYLOR,RONALD & DEBRA ANN	232/ 049/ 000/ /	11	125,000	127,400	\$252,400
TAYLOR,RONALD & FRANCES,TRSTS	239/ 086/ 000/ /	2	73,500	129,900	\$203,400
TERCHO, GERALD & LORETTA TRUSTEES	220/ 009/ 000/ /	16	168,900	416,500	\$585,400
TESTA,RICHARD D	231/ 025/ 000/ /	4	100,800	215,100	\$315,900
THATCHER, CARLETON & CAROLYN	232/ 047/ 000/ /	10	121,600	195,800	\$317,400
THERIAULT, JERRY & SARAH	226/ 003/ 000/ /	10	107,900	57,000	\$164,900
THOMAS,LOWELL S & JOHANNA G	203/ 004/ 000/ /	9	127,900	364,000	\$491,900
THOME,GEORGE D & SUE A	230/ 015/ 000/ /	11	1,760	0	\$1,760
THOME,GEORGE D & SUE A	231/ 015/ 000/ /	98	11,190	0	\$11,190
THOMPSON,ROY S & JULIE A	227/ 033/ 000/ /	5	127,000	186,000	\$313,000
THORKILDSEN,ROY & CAROLYN	216/ 007/ 000/ /	31	105,100	170,600	\$275,700

**Town of Lyndeborough  
2008 Assessed Values**

OWNER NAME	MAP & LOT	ACRES	ASSESSED LAND VALUE	ASSESSED BUILDING VALUE	TOTAL ASSESSED VALUE
TILSLEY, ROY W JR	233/ 024/ 000/ /	3	78,200	190,800	\$269,000
TOBI,ARIEL & NANCY LS	215/ 007/ 000/ /	12	900	0	\$900
TOBI,ARIEL & NANCY LS	215/ 008/ 000/ /	6	84,460	169,100	\$253,560
TOCHKO, ANTHONY & THIBODEAU, L TRUST	250/ 010/ 000/ /	2	83,700	184,400	\$268,100
TOMAS,THOMAS & CANDIA CAMPBELL	231/ 022/ 000/ /	2	83,500	82,200	\$165,700
TOWNES FAMILY TRUST	212/ 003/ 000/ /	0	100	0	\$100
TRUDEAU, LEO	202/ 002/ 000/ /	28	85,590	25,300	\$110,890
TURNER, TRACEY & PAUL	234/ 027/ 000/ /	109	142,040	402,600	\$544,640
TYBURSKY, DENNIS P	225/ 034/ 000/ /	4	117,400	26,800	\$144,200
UHAS, MICHAEL OR GRETCHEN, TRUSTEES	226/ 023/ 000/ /	56	86,540	177,300	\$263,840
UNDERWOOD,ROBERT & GENEVIEVE	234/ 024/ 000/ /	4	98,900	167,700	\$266,600
UNDERWOOD,ROBERT C & GENEVIEVE	234/ 025/ 000/ /	6	116,400	105,300	\$221,700
UNITED CHURCH OF LYNDEBOROUGH	221/ 005/ 000/ /	1	88,400	267,700	\$356,100
UNITED CHURCH OF LYNDEBOROUGH	231/ 004/ 000/ /	4	105,100	0	\$105,100
UNITED CHURCH OF LYNDEBOROUGH	239/ 031/ 000/ /	1	65,700	265,500	\$331,200
VAILLANCOURT,EDWARD C & RITA	206/ 008/ 000/ /	5	103,000	85,400	\$188,400
VAN HAM,ERNEST E,TRUST	207/ 016/ 000/ /	8	500	0	\$500
VAN HAM,ERNEST E,TRUST	208/ 004/ 000/ /	14	720	0	\$720
VAN HAM,ERNEST E,TRUST	208/ 005/ 000/ /	19	1,170	0	\$1,170
VAN HAM,ERNEST E,TRUST	208/ 006/ 000/ /	40	2,480	0	\$2,480
VAN HAM,ERNEST E,TRUST	209/ 004/ 000/ /	64	3,970	0	\$3,970
VAN HAM,ERNEST E,TRUST	210/ 004/ 000/ /	30	1,860	0	\$1,860
VAN HAM,ERNEST E,TRUST	210/ 006/ 000/ /	2	140	0	\$140
VAN HAM,ERNEST E,TRUST	210/ 016/ 000/ /	29	2,180	0	\$2,180
VAN HAM,ERNEST E,TRUST	210/ 017/ 000/ /	18	1,360	0	\$1,360
VAN HAM,ERNEST E,TRUST	215/ 001/ 000/ /	28	2,180	0	\$2,180
VAN HAM,ERNEST E,TRUST	215/ 006/ 000/ /	72	13,250	0	\$13,250
VAN HAM,ERNEST E,TRUST	221/ 003/ 000/ /	1	270	0	\$270
VAN HAM,ERNEST E,TRUST	226/ 015/ 000/ /	2	70,130	67,400	\$137,530
VAN HAM,ERNEST E,TRUST	226/ 016/ 000/ /	170	23,130	0	\$23,130
VAN HAM,HELEN T & PETER	215/ 024/ 000/ /	5	2,300	0	\$2,300
VAN HAM,HELEN T & PETER	215/ 034/ 000/ /	107	106,990	307,900	\$414,890
VAN HAM,PETER	209/ 007/ 000/ /	55	3,480	0	\$3,480
VAN HAM,PETER	210/ 003/ 000/ /	40	74,730	0	\$74,730
VAN HAM,PETER	215/ 035/ 000/ /	12	131,200	192,500	\$323,700
VAN HAM,PETER & DEBORAH	208/ 007/ 000/ /	57	3,630	0	\$3,630
VAN KANAN,MICHAEL L & IRENE M	247/ 027/ 000/ /	0	65,400	135,000	\$200,400
VANDER-HEYDEN, ANDRE	215/ 028/ 000/ /	7	77,200	97,600	\$174,800
VANDERHOOF,JOHN & BARBARA	239/ 074/ 000/ /	4	83,800	93,900	\$177,700
VEILLEUX, RICHARD	232/ 041/ 000/ /	3	87,200	224,000	\$311,200
VENGREN,K M & KENDALL, H A	203/ 009/ 000/ /	2	92,000	143,200	\$235,200
VIGNEAULT, CHRISTIAAN	234/ 029/ 000/ /	9	96,860	213,500	\$310,360
VINCENT,SUSAN L	234/ 007/ 000/ /	20	4,810	0	\$4,810
VISCAROLA,P,& K HEWS	222/ 002/ 000/ /	3	81,300	482,800	\$564,100

**Town of Lyndeborough  
2008 Assessed Values**

<b>OWNER NAME</b>	<b>MAP &amp; LOT</b>	<b>ACRES</b>	<b>ASSESSED LAND VALUE</b>	<b>ASSESSED BUILDING VALUE</b>	<b>TOTAL ASSESSED VALUE</b>
VON MERTENS,CARL & FRANCES H	218/ 001/ 000/ /	105	76,380	0	\$76,380
VON MERTENS,CARL P & FRANCES	218/ 002/ 000/ /	14	70,490	0	\$70,490
WALKER,MICHAEL	218/ 009/ 000/ /	15	1,450	0	\$1,450
WALKER,NORMA	239/ 026/ 000/ /	1	63,700	127,600	\$191,300
WARDWELL,CHERYL A	237/ 004/ 000/ /	3	104,700	172,600	\$277,300
WASHINGTON MUTUAL BANK, FA	210/ 008/ 000/ /	12	142,940	392,000	\$534,940
WATSON,LESTER E	239/ 060/ 000/ /	3	78,500	262,000	\$340,500
WATT,JOHN J & V LUCILLE	234/ 026/ 000/ /	59	90,550	183,100	\$273,650
WEIGLE,WILLIAM J	203/ 011/ 000/ /	3	107,400	112,600	\$220,000
WEINERT, BRANDON & SNEZHANA	215/ 040/ 000/ /	0	51,000	76,900	\$127,900
WEISSFLOGG,MARK P & DIANE M	228/ 012/ 000/ /	29	98,050	471,400	\$569,450
WELCH, PERLY J. & IRENE C.; CO-TRUSTEES	232/ 005/ 000/ /	1	82,100	133,200	\$215,300
WELCH, TIMOTHY & DANA	235/ 018/ 000/ /	14	860	0	\$860
WELCH, TIMOTHY & ULRICH, DANA	235/ 004/ 000/ /	24	85,820	246,800	\$332,620
WELCH, TIMOTHY & ULRICH, DANA	235/ 012/ 000/ /	0	17,400	0	\$17,400
WELCH, WILLIAM C & AMY A	220/ 042/ 000/ /	14	91,360	237,700	\$329,060
WELDEN, THOMAS P	208/ 010/ 000/ /	19	3,030	0	\$3,030
WENTWORTH,DANIEL G & PATRICIA	215/ 004/ 000/ /	28	121,150	259,900	\$381,050
WETHERALL,JOAN K	231/ 030/ 000/ /	5	107,200	149,200	\$256,400
WETHERBEE, CHARLES	239/ 028/ 000/ /	0	60,000	177,200	\$237,200
WETHERBEE, JAMES & TAMMY	222/ 011/ 000/ /	5	102,000	188,600	\$290,600
WETHERBEE, JAMES & TAMMY	222/ 012/ 000/ /	5	72,800	4,800	\$77,600
WETHERBEE,CARL	221/ 001/ 000/ /	2	98,500	63,200	\$161,700
WHEELER, TRACI ANN	214/ 008/ 000/ /	17	2,090	0	\$2,090
WHITMORE, JAMES D. & SHERRY	231/ 024/ 000/ /	2	84,200	148,600	\$232,800
WHITTEMORE,MARY V	210/ 018/ 000/ /	14	850	0	\$850
WHITTEN,CHESTER A.,JR TRUSTEE	233/ 005/ 000/ /	4	96,600	31,800	\$128,400
WICKETT,S & S, & J WENTWORTH	225/ 013/ 000/ /	3	610	0	\$610
WICKETT,S & S,& J WENTWORTH	225/ 011/ 000/ /	2	320	0	\$320
WICKETT,S & S,& J WENTWORTH	225/ 014/ 000/ /	8	139,390	431,600	\$570,990
WIENER,FLORENCE,& M WEINSTEIN	249/ 006/ 000/ /	16	165,400	0	\$165,400
WIGHT, RICHARD S & JENNIFER D	247/ 016/ 002/ /	31	3,700	0	\$3,700
WIGHT,RICHARD S & JENNIFER D	215/ 023/ 000/ /	5	115,400	213,200	\$328,600
WIKMAN,JOHN C & TAMMI J	234/ 016/ 000/ /	16	132,500	248,500	\$381,000
WILKINS,ROBERT B & STEPHEN G	206/ 015/ 000/ /	105	3,680	0	\$3,680
WILKINS,ROBERT B & STEPHEN G	206/ 026/ 000/ /	23	810	0	\$810
WILLIAMS,DAVID O & KIMBERLY J	220/ 029/ 000/ /	1	86,400	151,400	\$237,800
WILLIAMS,JOHN H	231/ 027/ 000/ /	2	90,600	220,300	\$310,900
WILLIAMS,RONALD E & BARBARA E	214/ 010/ 000/ /	2	66,000	52,200	\$118,200
WILLIAMS,RONALD E & BARBARA E	214/ 011/ 000/ /	11	118,700	19,400	\$138,100
WILLIAMS,RONALD E & BARBARA E	214/ 012/ 000/ /	2	66,200	6,200	\$72,400
WILLIAMS,THOMAS,ETHAN & LAURA	214/ 013/ 000/ /	5	97,200	101,800	\$199,000
WILTON,TOWN OF	251/ 001/ 000/ /	2	210	0	\$210
WINN MOUNTAIN ORCHARDS TRUST	219/ 001/ 000/ /	805	169,830	385,300	\$555,130

**Town of Lyndeborough  
2008 Assessed Values**

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WINSLOW, GEORGE	218/ 015/ 000/ /	13	141,600	194,400	\$336,000
WOLF,DWIGHT C & KATHE E	226/ 006/ 000/ /	6	128,800	98,000	\$226,800
WOLFSON,DANIEL J & CHERYL L	215/ 018/ 000/ /	6	109,500	334,800	\$444,300
WOOD,DOROTHY A,TRUSTEE	220/ 014/ 000/ /	21	2,500	0	\$2,500
WOODMONT ORCHARDS INC	247/ 010/ 000/ /	9	110,200	0	\$110,200
WOODMONT ORCHARDS INC	247/ 019/ 000/ /	57	105,570	491,700	\$597,270
WOODMONT ORCHARDS INC	247/ 022/ 000/ /	49	101,390	167,500	\$268,890
WOODS REVOCABLE TRUST,JOHANNE B	239/ 030/ 000/ /	7	94,500	180,500	\$275,000
WORCESTER,EDNA M,TRUSTEE OF	250/ 028/ 000/ /	3	108,900	92,200	\$201,100
WORTHEN,GAIL	239/ 006/ 000/ /	48	3,760	0	\$3,760
WOZNIAK,THOMAS E & FRANCES E	220/ 010/ 000/ /	16	189,000	275,100	\$464,100
WRIGHT,DANA S & BARBARA J	227/ 001/ 000/ /	0	44,100	0	\$44,100
WRIGHT,TROY & ANGELIQUE	227/ 035/ 000/ /	5	107,200	201,000	\$308,200
WYLIE,KINGMAN J	247/ 004/ 000/ /	2	88,500	47,300	\$135,800
YAKOVAKIS, ANTHONY D.	249/ 005/ 000/ /	1	3,900	0	\$3,900
YELLAND, JOHN S.	210/ 019/ 000/ /	50	6,300	0	\$6,300
YERGER, CAROLYN J	247/ 014/ 000/ /	4	89,900	118,600	\$208,500
YOUNG,MICHAEL,& HIEN BUI	232/ 017/ 000/ /	46	75,740	312,200	\$387,940
ZECCHINI,LEONARD F & RUTH S	234/ 006/ 000/ /	2	90,600	246,700	\$337,300