Present:  Tim Terragni, Chairman
Mary LaValley

The meeting was called to order at 7:00 PM.

Bryan Clark was unable to attend the meeting.

Items to sign:  The following items were reviewed, approved and signed by the board.

- Minutes of the October 21, 2014 meeting.
- Intent to Cut Timber: Army Corp I2-02-02
- Certification of Yield Tax: Army Corp, I2-02-02

Invoices: The following invoices were reviewed and approved for payment.

- Municipal Resources Inc, 504.00, for October services
- Legal: Mitchell Municipal Group:
  - A corrected invoice was approved for payment in the amount of $332.60. This was in regard to Dunbarton Telephone vs Dunbarton.
  - PSNH vs Dunbarton in the amount of $119.26
  - N. E. Hydro vs Dunbarton in the amount of $340.47
  - Northern N. E. Telephone in the amount of $54.00

Sales Ratio: Paperwork from DRA and from Scott Marsh, showing Dunbarton Equalization Data & Dunbarton Equalization Analysis (from Scott Marsh, MRI) was reviewed. The report indicated the following:
Indicated Ratio for 2014 = 101.3 compared to 2013 of 105.4 and 2012 of 110.7.
Weighted Mean for 2014 = 101.3 compared to 2013 of 105.4 and 2012 of 110.7.

Request for Waiver: Mary Ann Zeiders, Hillside Farm, H3-02-01 submitted a request that the interest of $146.25 due on this property for late taxes be waived. Her request will be submitted to Municipal Resources, Inc. for their review.

Statistical Revaluation: The contract from Vision Government Solutions, Inc. was reviewed by the board.
There being no further business, the meeting was adjourned at 8:00 PM.

____________________________________
Timothy Terragni, Chairman

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Mary LaValley
Dunbarton Board of Assessors

Recorded by: Mary LaValley
Transcribed by: Janice VandeBogart, Secretary