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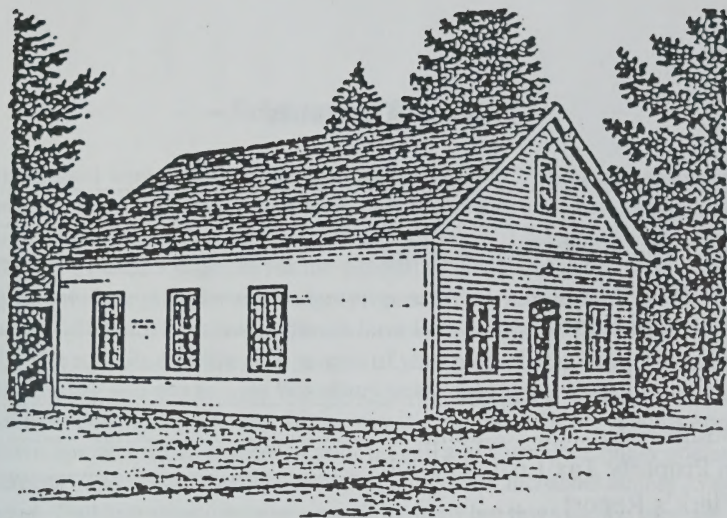
SULLIVAN

Town Reports
2000



Sullivan, New Hampshire

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Sullivan Public Library

Sullivan, New Hampshire

Sullivan Public Library
Centre Street
P.O. Box 92
Sullivan, N.H. 03445-0092
(603) 847-3458

Hours

Monday 1 - 6 P.M.

Wednesday 6 - 8 P.M.

Thursday 9 A.M. - Noon, 6 - 8 P.M.

Saturday 9 A.M. - Noon

Call for Storytime hours

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– Selectmans Report –

Two years ago I wrote my first ever “Selectmens Report”. Some of you may recall that I attempted to tell you what happened in our town over the course of a year. I used two pages of the town report to recite things that many of you already know. Last year I wrote my second “Selectmens Report”. I used 3 pages of the town report to talk about taxes, local control over the municipal rate, and make a pitch for our budget proposal. This year its time to talk about the portion of your tax bill that we, as town officials have little to no control over; the school portion of your tax bill! The schools constitute 68 percent of your property tax bill. That’s right.... over two thirds of the money you pay to Lois Woodbury goes to SAU-38. Your elected town officials have no control over this money because this money is earmarked for the schools operating budget. (The town operates on 25 percent of your tax bill and Cheshire County operates on the remaining 7 percent.) The school districts operating budget has increased almost 25 percent over a four year period. That fact should be alarming all by itself but this year the increase is 16 percent or put another way, **3 MILLION DOLLARS!** According to the school districts business manager this double digit increase can be attributed to “Special Education” costs and “salary “ increases. Without an amendment to the state constitution there is nothing we can do to control “special education” costs and since an amendment is not likely, lets just look at the salary cost.

Half of the 3 MILLION DOLLAR increase is attributable to salary increases or put another way, 1,581,100.00 dollars! That amount would be enough for Sullivan to operate on until the year 2005 at current spending levels, but there is something else the business manager told us last January. Seventy percent of the districts operating budget is consumed by personnel costs. Put this figure another way and we see 15,861,289 dollars of a 22.5 MILLION DOLLAR budget paid to the employees. That equates to 47 percent of your total tax bill. Thats a pretty good piece of change but its probably a bargain for a good teacher, don’t you think?

Is it still a bargain when you consider that half of the operating budget increase constitutes a 10 percent raise to the employees who already consume 70 percent of the operating budget? Well, maybe!?

Let me give you some more to think about. 1.) Articles 3 and 4 of the school warrant asks you for another 450 thousand dollars in salary to employees. If you vote no on these, Article 5 asks for special permission to renegotiate a different number that we cannot afford. 2.) Article 8 asks you for 50,000 dollars to develop plans to modify a building that the present administration has failed to maintain with a budget line of over 1 million dollars, and article 2 asks you for an extra half million dollars because the administration has fallen behind over the years in keeping up with the maintenance.

The really great one is article 12 ! It just tells you that by June of 2001 the district should be an additional 700,000 dollars in the hole but they’ll wait until next year before they ask you for it.

It has been said that figures lie and liars figure so I suggest you do your own math before you decide on this years school warrant. How you vote will absolutely impact the school portion of your tax bill, one way or another. It already constitutes 68 percent of your tax.

In closing I'll leave you with this; The Department of Revenue Administration recently warned us that next years school tax rate could jump as much as 4.00 dollars per thousand. If everything else remains at current spending levels, schools will constitute 71 percent of your tax bill.

Douglas E. Washburn
Selectmen

Town Officers

MODERATOR

Charles C. Pratt

Term Ends 2002

BOARD OF SELECTMEN

Douglas Washburn - Chairman

Term Ends 2001

Eric Martin

Term Ends 2003

Richard Hotchkiss

Term Ends 2001

TOWN CLERK

Lois G. Woodbury

Term Ends 2001

TAX COLLECTOR

Lois G. Woodbury

Term Ends 2001

TREASURER

Elva L. Frazier

Term Ends 2001

DEPUTY TREASURER

Mary J. Parker

Appointed

OVERSEER OF THE POOR

Gladys Cote

Term Ends 2001

TRUSTEES OF THE TRUST FUNDS

Theodore E. Parker

Term Ends 2001

John Hoffman

Term Ends 2002

Edward McCann

Term Ends 2003

LIBRARY TRUSTEES

C. Christopher Pratt

Term Ends 2002

Mary J. Parker

Term Ends 2003

Sharon Weber

Term Ends 2001

SUPERVISORS OF THE CHECKLIST

Becky Cummings

Term Ends 2003

Elva L. Frazier

Term Ends 2004

Edward McCann

Term Ends 2002

BALLOT CLERKS AND INSPECTORS

Roger Sweet

Ann Sweet

Barbara Morressy

John Morressy

ROAD AGENT

Randall Smith

Term Ends 2001

POLICE DEPARTMENT

Karl W. Wheeler Jr. - Police Chief

Appointed

Denis M. Abrams - Corporal

Appointed

SEXTON OF CEMETERIES

John Bolles

Appointed

EMERGENCY MANAGEMENT

Neil A. Henry Jr.

Appointed

FIRE & RESCUE DEPARTMENT

Robert L. Hummel - Chief

Term Ends 2001

Neil A. Henry Jr. - Deputy chief

Term Ends 2001

Alan C. Jones Sr. - Captain

Term Ends 2001

Matthew Burke - Rescue Captain

Term Ends 2001

Cheryl Labadie - Secretary

Term Ends 2001

PLANNING BOARD

C. Christopher Pratt - Chairman

Term Ends 2001

John Hoffman

Term Ends 2001

Ann Sweet - Secretary

Term Ends 2003

Theodore Parker

Term Ends 2003

Stephen Hamilton

Term Ends 2002

Tim Frazier (alternate)

Term Ends 2001

Al Weber (alternate)

Term Ends 2002

Bob Switzer (alternate)

Term Ends 2002

Richard Hotchkiss (Selectmen's Representative)

BOARD OF ADJUSTMENT

Ray MacLean - Chairman

Term Ends 2001

Priscilla Hardy

Term Ends 2001

Michael Brown

Term Ends 2001

Dave Barrett

Term Ends 2001

James Hanson

Term Ends 2002

CEMETERY TRUSTEES

Mary Hull

Term Ends 2003

Ron Hull

Term Ends 2002

Roy Faulkner

Term Ends 2001

CONSERVATION COMMISSION

Roger Sweet - Chairman

Term Ends 2001

Becky Cummings

Term Ends 2001

Virginia Howard

Term Ends 2002

Helen Washburn

Term Ends 2002

Randy Smith

Term Ends 2002

Jean Hoffman

Term Ends 2003

Christine Payack, Alternate

Term Ends 2003

Kevin Wheeler, Alternate

Term Ends 2003

Hilare Wilder, Alternate

Term Ends 2003

John (Chip) Woodbury, Alternate

Term Ends 2003

Eric Martin (Selectmen's Representative)

FOREST FIRE SERVICE

Neil A. Henry Jr. - Warden	Term Ends 2001
Theodore Parker - Deputy Warden	Term Ends 2000
William Kingsbury - Deputy Warden	Term Ends 2001
Robert L. Hummel - Deputy Warden	Term Ends 2001
Cheryl Labadie - Deputy Warden	Term Ends 2002

BUDGET COMMITTEE

Dr. Douglas Keene - Chairman	Term Ends 2001
Roy Faulkner	Term Ends 2002
Cheryl Labadie	Term Ends 2002
Helen Washburn	Term Ends 2003
Gail Hummel	Term Ends 2003
Doug Washburn (Selectmen's Representative)	

STATE SENATOR

Thomas Eaton

REPRESENTATIVE TO THE STATE LEGISLATURE

Peter Allen

**TOWN OF SULLIVAN, NEW HAMPSHIRE
MINUTES OF THE '2000' TOWN MEETING**

The Moderator, Christopher Pratt, opened the polls at 11:00 A.M., Tuesday March 14th, at the Town Hall, to bring in the ballots for the Town Officers and School District Officials for the ensuing year. The checklist was duly posted and used, it contained 394 names, The polls closed at 7:00 P.M., 151 ballots were cast.

Supervisor of the Checklist for three years	Becky Cummings
Supervisor of the Checklist for two years	Edward J. McCann
Moderator for two years	Christopher Pratt
Selectmen for three years	Eric P. Martin
Town Clerk for one year	Lois G. Woodbury
Town Treasurer for one year	Elva L. Frazier
Tax Collector for one year	Lois G. Woodbury
Trustee of the Trust Funds for three years	Edward J. McCann
Library Trustee for three years	Mary K. Parker
Library Trustee for one year	Sharon J. Weber
Cemetery Trustee for three years	Mary Hull
Cemetery Trustee for two years	Ron Hull
Cemetery Trustee for one year	Roy Faulkner, Jr.
Overseer of the Public Welfare for one year	Gladys Cote
Budget Committee Members TWO for three years	Gail Hummel
	Helen Washburn

Moderator, Christopher Pratt, called the 211th annual meeting to order, at 7:00 P.M., Wednesday March 15th, at the Town Hall to act upon the Warrant Articles.

The Moderator told the meeting that the posted Warrant did not have the Place, Date or Time, of the meeting, but there was two options.

Option 1 Adjourn and post another Warrant with the Place, Date and Time, which would delay the business meeting for at least 16 days.

Option 2 To proceed with the business meeting.

Voted, by voice vote, to proceed with the business meeting.

Article 2: *To see if the Town will vote to raise and appropriate the sum of \$ 97,450.00 to defray Town charges for the ensuing year. (Not recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 97,450. To defray Town charges for the ensuing year.

Article 3: *To see if the Town will vote to raise and appropriate the sum of \$ 4,000.00 to install a fire alarm system and emergency lighting in the Town Hall. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the system is completed or by December 31, 2001. (Not recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 4,000. to install a fire alarm system and emergency lighting in the Town Hall. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the system is completed or by December 31, 2001.

Article 4: *To see if the Town will vote to raise and appropriate the sum of \$ 2,000.00 for deposit in the Capital Reserve for Revaluation. (Not recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, an amendment to add \$ 500.00 to \$ 2,000.00.

Voted, by voice vote, to raise and appropriate the sum of \$ 2,500. for deposit in the Capital Reserve for Revaluation.

Article 5: *To see if the Town will vote to raise and appropriate the sum of \$ 1,000.00 for deposit in the Capital Reserve for Major Repairs to Town Buildings. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 1,000.00 for deposit in the Capital Reserve for Major Repairs to Town Building.

Article 6: *To appropriate \$ 6,000.00 from the unexpended fund balance from the State property tax administrative subsidies issued in 1999 to defray town cost of administration for the ensuing year. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the funds are expended or by December 31, 2003. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to appropriate \$ 6,000.00 from the unexpended fund balance from the State property tax administrative subsidies issued in 1999 to defray town costs of administration for the ensuing year. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the funds are expended or by December 31, 2003.

Article 7: *To see if the Town will vote to raise and appropriate the sum of \$ 111,150.00 for the maintenance of highways and bridges for the ensuing year, as follows:*

\$ 75,744.28 to be raised by taxes.

\$ 33,405.72 to be designated from the Highway Block Grant.

(Not recommended by Selectmen. Recommended by Budget Committee)

Voted, by voice vote, to raise and appropriate the sum of \$ 111,150.00 for the maintenance of highways and bridges for the ensuing year, as follows:

\$ 75,744.28 to be raised by taxes.

\$ 33,405.72 to be designated from the Highway Block Grant

Article 8: *To see if the Town will vote to raise and appropriate the sum of \$ 40,000.00 for the reconstruction and resurfacing of bituminous-surfaced roads. (Recommended by Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 40,000.00 for the reconstruction and resurfacing of bituminous-surfaced roads.

Article 9: *To see if the Town will vote to raise and appropriate the sum of \$ 12,000.00 for deposit in the Capital Reserve for Major Highway Equipment Purchase. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 12,000.00 for deposit in the Capital Reserve for Major Highway equipment Purchase.

Article 10: *To see if the Town will vote to raise and appropriate the sum of \$ 10,000.00 for deposit in the Capital Reserve for Reconstruction and Resurfacing of Bituminous Surfaced Roads and designate the Selectmen as agents under provision of RSA 35:1. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 10,000.00 for deposit in the Capital Reserve for Reconstruction and Resurfacing of Bituminous Surfaced Roads and designated the Selectmen as agents under provision of RSA 53:1

Article 11: *To see if the Town will vote to raise and appropriate the sum of \$ 6,000.00 for Highway Department contractor support, equipment rentals and/or equipment purchases. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until such funds are expended on contracts, rentals, and/or equipment purchased or by December 31, 2001. (Not recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 6,000.00 for Highway Department contractor support, equipment rentals and/or equipment purchases. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until such funds are expended on contracts, rentals, and/or equipment purchased or by December 31, 2001.

Article 12: *To see if the Town will vote to raise and appropriate the sum of \$ 23,475.00 for the operation of the Police Department. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 23,475.00 for the operation of the Police Department.

Article 13: *To see if the Town will vote to raise and appropriate the sum of \$ 2,694.00, the sum equal to the unexpended funds from the 1999 Police Department operating budget, to offset the costs of recruiting, screening, and retaining new police officers. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until new police officers are hired or by December 31, 2005. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, an amendment to add - off set cost of a regional prosecutor for court cases and/or purchase of software to support Police operations.

Voted, by voice vote, to raise and appropriate the sum of \$ 2,694.00 the sum equal to the unexpended funds from the 1999 Police Department operating budget, to offset the costs of recruiting, screening, and retaining new police officers, off set cost of a regional prosecutor for court cases and/or purchase of software to support Police operation.

Article 14: *To see if the Town will vote to discontinue the Police Cruiser Trust Fund crated in 1996. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Not Recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, not to discontinue the Police Cruiser trust Fund created in 1996.

Article 15: *To see if the Town will vote to raise and appropriate the sum of \$ 15,011.00 for the operation of the Fire and Rescue Department. (Not recommended by Selectmen. Recommended by Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 15,011.00 for the operation of the Fire and Rescue Department.

Article 16: *To see if the Town will vote to raise and appropriate the sum of \$ 23,000.00 for deposit in the Fire Department Vehicle Capital Reserve. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 23,000.00 for deposit in the Fire Department Vehicle Capital Reserve.

Article 17: *To see if the Town will vote to raise and appropriate the sum of \$ 4,556.00 for the purchase of fire equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the equipment is purchased or by December 31, 2001. (Not recommended by Selectmen. Recommended by Budget Committee)*

An amendment to reduce the amount for the purchase of fire equipment to \$ 2,500.00. On a voice vote the Moderator was undecided.

A show of hands 12 in favor
 47 not in favor

Voted, by voice vote, to raise and appropriate the sum of \$ 4,556.00 for the purchase of fire equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the equipment is purchased or by December 31, 2001.

Article 18: *To see if the Town will vote to raise and appropriate the sum of \$ 2,870.00 for a Gas Detector and Rescue equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the gas detector and equipment are purchased or by December 31, 2001. (Recommended by Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 2,870.00 for a Gas Detector and Rescue equipment. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the gas detector and equipment are purchased or by December 31, 2001.

Article 19: *To see if the Town will vote to raise and appropriate the sum of \$ 2,500.00 for the purpose of purchasing forestry equipment and personal protection equipment, This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the forestry equipment and personal protection equipment is purchased or by the year 2005. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 2,500.00 for the purpose of purchasing forestry equipment and personal protection equipment. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the forestry equipment and personal protection equipment is purchased or by the year 2005.

Article 20: *To see if the Town will vote to raise and appropriate the sum of \$1,650.00 to purchase a generator and accessories. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the generator and accessories are purchased or by December 31, 2001. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 1,650.00 to purchase a generator and accessories. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the generator and accessories are purchased or by December 31, 2001.

Article 21: *To see if the Town will vote to raise and appropriate the sum of \$ 1,590.00 for deposit in the Forest Fire Equipment/Liability Trust Fund, with \$ 1,000 to be raised by taxation and \$ 590.00 from surplus in an amount equal to 1999 reimbursement and authorize the Selectmen as agents to expend the fund. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 1,590.00 for deposit in the Forest Fire Equipment/Liability Trust Fund, with \$ 1,000.00 to be raised by taxation and \$ 590.00 from surplus in an amount equal to 1999 reimbursement and authorize the Selectmen as agents to expend the fund.

Article 22: *To see if the Town will vote to raise and appropriate the sum of \$ 9,580.00 to provide and maintain Public Library services, and authorize the Library Trustees to receive and use supplemental funds, as provided. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 9,580.00 to provide and maintain Public Library services, and authorized the Library Trustees to receive and use supplemental funds, as provided.

Article 23: *To see if the Town will vote to raise and appropriate the sum of \$ 3,000.00 for the care and maintenance of Town Cemeteries. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 3,000.00 for the care and maintenance of Town Cemeteries.

Article 24: *To see if the Town will vote to raise and appropriate the sum of \$ 500.00 for deposit in the Capital Reserve for Cemetery Expansion. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 500.00 for deposit in the Capital Reserve for Cemetery Expansion.

Article 25: *To see if the Town will vote to raise and appropriate the sum of \$ 1,560.00 for the operation of the Planning Board. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 1,560.00 for the operation of the Planning Board.

Article 26: *To see if the Town will vote to raise and appropriate the sum of \$735.00 for the operation of the Conservation Commission. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 735.00 for the operation of the Conservation Commission.

Article 27: *To see if the Town will vote to raise and appropriate the sum of \$ 500.00 for the Stanley Dvoracheck Trust Fund for maintenance of Jewett Park. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 500.00 for the Stanley Dvoracheck Trust Fund for maintenance of Jewett Park.

Article 28: *To see if the Town will vote to raise and appropriate the sum of \$ 725.00 for the operation of the Sullivan Office of Emergency Management. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 725.00 for the operation of the Sullivan Office of Emergency Management.

Article 29: *To see if the Town will vote to raise and appropriate the sum of \$ 500.00 for the operation of the Recreation Committee. (Recommended by: Selectmen and Budget Committee)*

Voted, by voice vote, to raise and appropriate the sum of \$ 500.00 for the operation of the Recreation Committee.

Article 30: *To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the state are worthy of protection, and therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.*

Voted, by voice vote, to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historic resources in this Town and throughout the State are worthy of protection, and therefore, the State of New

Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Article 31: *To see if the Town will vote to authorize the Selectmen to sell any Real Estate acquired by the Town and that the Selectmen be authorized to sell and convey such Real Estate by auction, sealed bid or any other manner Justice may cause. This will be in effect until rescinded by further action of Town Meeting.*

Voted, by voice vote, to authorize the Selectmen to sell any Real Estate acquired by the Town and that the Selectmen be authorized to sell and convey such Real Estate by auction, sealed bid or any other manner Justice may cause. This will be in effect until rescinded by further action of Town Meeting.

Article 32: *To see if the Town will vote to accept the Reports of the Agents and Committees as printed in the Town Report.*

Voted, by voice vote, to accept the Reports of the Agents and Committees as printed in the Town Report.

Article 33: *To transact any business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year.*

It was asked that the "Property Inventory and Tax Listing" be returned to the annual Town Report.

Print the Trust Funds and Capital Reserve Funds so as to be more readable in the Town Report.

"Thanks" was given to the Road Agent, Randy Smith and Paul Yawarski, for a job well done this winter.

Voted, by voice vote, to adjourn at 9:30 P.M.

Lois G. Woodbury - Town Clerk

**STATE OF NEW HAMPSHIRE
TOWN OF SULLIVAN
TOWN WARRANT 2001**

To the inhabitants of the Town of Sullivan in the County of Cheshire qualified to vote in Town Affairs.

You are hereby notified to meet at the Sullivan Town Hall in said Sullivan, Tuesday the 13th day of March, next at 11:00 A.M. of the clock to act upon the following by written ballot: The polls not to close before 7:00 P.M.

Article 1 : To choose all necessary Town Officers and School District Officials for the ensuing year.

You are hereby notified to meet at the Sullivan Town Hall on Wednesday, the 14th day of March, next at 7:00 P.M. of the clock in the evening to act upon the following subjects:

Article 2 : To see if the Town will vote to raise and appropriate the sum of ninety-eight thousand, three hundred dollars (\$ 98,300) to defray Town charges for the ensuing year. (Recommended by the Selectmen and Budget Committee)

Article 3 : To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$ 2,000) for deposit in the Capital Reserve for Revaluation. (Recommended by the Selectmen and Budget Committee)

Article 4 : To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$ 1,000) for deposit in the Capital Reserve for Major Repairs to Town Buildings. (Recommended by the Selectmen and Budget Committee)

Article 5 : To see if the Town will vote to raise and appropriate the sum of one hundred thirty five thousand, fourteen dollars (\$ 135,014) for the maintenance of highways and bridges for the ensuing year, as follows:

\$ 96,391.28 to be raised by taxes.

\$ 38,622.72 to be designated from the Highway Block Grant

(Recommended by the Selectmen and Budget Committee)

Article 6 : To see if the Town will vote to raise and appropriate the sum of fifty-two thousand dollars (\$ 52,000) for the reconstruction and resurfacing of bituminous-surfaced roads. (Recommended by the Selectmen and Budget Committee)

Article 7 : To see if the Town will vote to raise and appropriate the sum of twelve thousand dollars (\$ 12,000) for deposit in the Capital Reserve for Major Highway Equipment Purchase. (Recommended by the Selectmen and Budget Committee)

Article 8 : To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$ 10,000) for deposit in the Capital Reserve for Reconstruction and Resurfacing of Bituminous Surfaced Roads. (Recommended by the Selectmen and Budget Committee)

Article 9 : To see if the Town will vote to raise and appropriate the sum of twenty five thousand, five hundred seventy five dollars (\$ 25,575) for the operation of the Police Department. (Recommended by the Selectmen and Budget Committee)

Article 10: To see if the Town will vote to raise and appropriate the sum of five thousand dollars (\$ 5,000) for deposit in the Police Cruiser Trust Fund. (Recommended by the Selectmen and Budget Committee)

Article 11 : To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$ 2,000) for the Police Departments Regional Prosecutor. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the funds are expended or by December 31, 2005. (Recommended by the Selectmen and Budget Committee)

Article 12 : To see if the Town will vote to raise and appropriate the sum of sixteen thousand, eight hundred, fifty seven dollars (\$ 16,857) for the operation of the Fire and Rescue Department. (Recommended by the Selectmen and Budget Committee)

Article 13: To see if the Town will vote to raise and appropriate the sum of three thousand, five hundred dollars (\$ 3,500) To purchase equipment and protective clothing for firefighters and rescue personnel as follows:

\$ 1,656.00 from the unexpended funds from the 2000 Fire and Rescue Department operating budget.

\$ 1,844.00 to be raised by taxes.

This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the funds are expended or by December 31, 2006. (Recommended by the Selectmen and Budget Committee)

Article 14 : To see if the Town will vote to raise and appropriate the sum of twenty three thousand dollars (\$ 23,000) for deposit in the Fire Department Vehicle Capital Reserve. (Recommended by the Selectmen and Budget Committee)

Article 15 : To see if the Town will vote to raise and appropriate the sum of two thousand, five hundred dollars (\$ 2,500) for the purpose of purchasing forestry equipment and personal protection equipment. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the forestry equipment and personal protection equipment is purchased or by the year 2006. (Recommended by the Selectmen and Budget Committee)

Article 16 : To see if the Town will vote to raise and appropriate the sum of one thousand, four hundred, forty dollars (\$ 1,440) for deposit in the Forest Fire Equipment/Liability Trust Fund, with \$ 1,000.00 to be raised by taxation and \$ 440.00 from surplus in an amount equal to 2000 reimbursement and authorize the Selectmen as agents to expend the fund. (Recommended by the Selectmen and Budget Committee)

Article 17 : To see if the Town will vote to raise and appropriate the sum of eleven thousand, three hundred fifty dollars (\$ 11,350) to provide and maintain Public Library services, and authorize the Library Trustees to receive and use supplemental funds, as provided. (Recommended by the Selectmen and Budget Committee)

Article 18 : To see if the Town will vote to raise and appropriate the sum of three thousand three hundred dollars (\$ 3,300) for the care and maintenance of Town Cemeteries. (Recommended by the Selectmen and Budget Committee)

Article 19 : To see if the Town will vote to raise and appropriate the sum of one thousand, five hundred dollars (\$ 1,500) for deposit in the Capital Reserve for Cemetery Expansion. (Recommended by the Selectmen and Budget Committee)

Article 20: To see if the Town will vote to raise and appropriate the sum of one thousand, five hundred eighty five dollars (\$ 1,585) for the operation of the Planning Board. (Recommended by the Selectmen and Budget Committee)

Article 21 : To see if the Town will vote to raise and appropriate the sum of one thousand, eighty five dollars (\$ 1,085) for the operation of the Conservation Commission. (Recommended by the Selectmen and Budget Committee)

Article 22 : To see if the Town will vote to raise and appropriate the sum of seven hundred twenty five dollars (\$ 725) for the operation of the Sullivan Office of Emergency Management. (Recommended by the Selectmen and Budget Committee)

Article 23 : To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$ 500) for the operation of the Recreation Committee. (Recommended by the Selectmen and Budget Committee)

Article 24: To see if the Town will vote to establish a Trust Fund to update Sullivan's town history from 1917 (Josiah Seward) to present. This is a private Trust Fund which will require no money to be raised by taxes. This fund would accept donations from individuals, organizations, grants or other sources for this purpose. The Library Trustees to be designated as agents under the provision of RSA 35:15 and would pay expenditures for this task from the fund. The fund would be revocable after task completion. (All Trust Funds are held by the Trustees of Trust Funds and not the Library Trustees)

Article 25 : To see if the Town will vote to accept the Reports of the Agents and Committees as printed in the Town Report.

Article 26 : To transact any Business which may legally come before this meeting and to listen to opinions of a purely advisory nature as regards the conduct of Town affairs for the ensuing year

Given under our hands and seal this 26th day of February in the year of Our Lord Two Thousand One.

Selectmen of Sullivan:

A true copy of the Warrant Attest:

Douglas E. Washburn

Eric P. Martin

Richard M. Hotchkiss

Town of Sullivan
Revenues & Expenditures
 January through December 2000

Jan - Dec '00

Income	
3110 · Property Tax	
3110.1 · Revenues	541,053.20
3110.2 · Redemptions	68,840.91
Total 3110 · Property Tax	609,894.11
3185 · Yield Tax	
3185.1 · Current Yr.	9,139.40
3185.2 · Previous Yr.	426.23
3185.3 · Yield Tax Int	142.58
3185 · Yield Tax - Other	2,171.60
Total 3185 · Yield Tax	11,879.81
3187 · Excavation Tax	287.14
3190 · Interest & Penalty	
3190.1 · Prop Tax Int	23,324.44
3190 · Interest & Penalty - Other	140.55
Total 3190 · Interest & Penalty	23,464.99
3210 · Business Permit	65.00
3220 · Motor Vehicle	70,739.50
3230 · Bldg. Permit	150.00
3290 · Other License Permit Fees	
3290.1 · Dogs	1,334.00
3290.3 · Marriage License	152.00
3290.7 · Pistol Permit	110.00
3290.8 · Filing	15.00
3290.9 · Record Search	80.00
Total 3290 · Other License Permit Fees	1,691.00
3351 · Revenue Sharing	26,706.27
3353 · Hwy Block Grant	35,405.72
3359.2 · State School Tax Fund	3,274.25
3401 · Dept. Income	
3401.1 · Selectmen	72,768.62
3401.2 · Highway Dept.	1,789.50
3401.3 · Police Dept.	60.00
Total 3401 · Dept. Income	74,618.12
3502 · Invest. Income	3,220.30
3506 · Insurance Reimb.	
3506.6 · Reimbursement	2,107.41
3506 · Insurance Reimb. - Other	321.22
Total 3506 · Insurance Reimb.	2,428.63
3508 · Contribution/Donations	1,219.42
3508.2 · Rec. Dept. Income	713.20

Town of Sullivan
Revenues & Expenditures
 January through December 2000

	Jan - Dec '00
3509 · Misc. Revenue	
3509.3 · Illegal Burn	413.31
3509.4 · Return Check Fee	25.00
3509.5 · Newsletter	62.00
3509.7 · Newsletter Ads	60.00
3509.8 · Newsletter subscription	15.00
Total 3509 · Misc. Revenue	575.31
3939.1 · NHPDIP	265,000.00
Total Income	1,131,332.77
Expense	
4140 · Election Registration & V.S.	
E392 · Ballot Clerk	441.31
E393 · Super/Cklist	911.14
E550 · Print/Publish	58.26
Total 4140 · Election Registration & V.S.	1,410.71
4150 · Financial Admin.	
130 · Town	1,115.00
340 · Bank Service Fee/Insuffi Funds	111.50
550 · Print/Publish	500.00
551 · Town Report	851.71
560 · Dues/Subscriptions	772.00
620 · Office Supplies	1,138.21
625 · Postage	1,167.04
670 · Books/Periodicals	574.11
671 · software	138.95
682 · Training	254.00
740 · Office equipment	1,118.00
815 · Newsletter postage	118.28
816 · Newsletter Printing	381.16
830 · T.C./T.C. Fees	1,650.00
853 · Abatement	807.26
990 · Financial	500.00
991 · Liens	50,644.30
Total 4150 · Financial Admin.	61,841.52
4152 · Revaluation	
312 · State Assessment	590.00
Total 4152 · Revaluation	590.00
4153 · Legal/Audit	
4153.1 · Audit	4,300.00
4153.2 · Legal	2,137.75
Total 4153 · Legal/Audit	6,437.75

Town of Sullivan
Revenues & Expenditures
 January through December 2000

	Jan - Dec '00
4155 · Personnel	
230 · Retirement	1,681.31
250 · Unemployment Comp	302.30
260 · Worker Comp.	15.00
Pp560 · Dues/Membership	500.00
Total 4155 · Personnel	2,498.61
4191 · Planning/Zoning	
P550 · Print/Publish	56.13
P560 · Dues/Subs/Mem	797.50
P625 · Postage	17.88
P670 · Books/Periodicals	50.00
P682 · Law Lecture	120.00
Total 4191 · Planning/Zoning	1,041.51
4194 · General Gvt. Bldgs	
341 · Phone	1,423.20
410 · Electric	1,166.24
412 · Propane	1,694.85
430 · Building Maint.	1,566.78
630 · Repair/Maint.	550.00
Total 4194 · General Gvt. Bldgs	6,401.07
4195 · Cemetery	
C630 · Supply/Maint.	945.22
Total 4195 · Cemetery	945.22
4196 · Insurance	
219 · Medical	11,914.26
I480 · Prop/Pol	7,675.00
I560 · Dues/Mem. Fee	500.00
Total 4196 · Insurance	20,089.26
4199 · Special Warrant Articles	
4199.10 · F.D. Equip. Upgrade Art 27/1...	726.81
4199.11 · Police Dept. Art. # 13/2000	516.23
4199.2 · Highway Dept./Article 11	6,000.00
4199.3 · Fire Equip/Article 17	1,604.79
4199.4 · F.D. Gas Detect/Art 18	1,862.95
4199.5 · For. Equip/Per.Protect/Art.19	2,266.40
4199.6 · F.D. Generator/Art. 20	1,508.86
4199.8 · Forestry Equip. 1999 Art # 17	26.53
4199.9 · Generator Art # 24 "1999"	1,100.00
Total 4199 · Special Warrant Articles	15,612.57

Town of Sullivan
 Revenues & Expenditures
 January through December 2000

	Jan - Dec '00
4210 · Police Dept.	
PD341 · Phone	1,963.12
PD620 · Office Supplies	89.19
PD635 · Gasoline	687.11
PD660 · Vehicle/Repair/Maint.	231.90
PD661 · Equipment Repair	60.00
PD662 · Radio Repair	32.56
PD670 · Books/Periodicals	214.61
PD690 · Supplies	299.25
PD740 · New Equipment	623.80
	4,201.54
Total 4210 · Police Dept.	4,201.54
4215 · Ambulance	4,512.53
4220 · Fire Dept.	
F110 · Stipends	415.00
F219 · Medical	690.00
F341 · Phone	408.69
F410 · Electric	862.33
F411 · Heat/Oil	1,875.33
F430 · Bldg. Maint.	1,084.36
F560 · Dues/Mem/Recruit	224.00
F611 · Rescue Supplies	416.54
F612 · Fire Supplies	39.73
F620 · Office Supplies	156.64
F635 · Gasoline	508.37
F660 · Vehicle Repair/Maint.	2,005.08
F661 · Equip. Repair	81.45
F662 · Radio Repair	123.90
F682 · Training	2,434.80
F690 · Supplies	17.75
	11,343.97
Total 4220 · Fire Dept.	11,343.97
4290 · Emergency Mngmt.	
EM341 · Phone	342.18
EM662 · Radio repair	77.47
EM682 · Training	97.40
EM690 · Supplies	121.13
	638.18
Total 4290 · Emergency Mngmt.	638.18
4290.4 · Forestry	
855 · Forest Fire Suppression	413.31
Fors682 · Training	36.68
	449.99
Total 4290.4 · Forestry	449.99

Town of Sullivan
 Revenues & Expenditures
 January through December 2000

	Jan - Dec '00
4312 · Highway Dept.	
H341 · Phone	418.94
H391 · Contractor	987.50
H410 · Electric	1,189.55
H412 · Propane	1,041.68
H430 · Building Maint.	1,799.00
H440 · Equip. Rental	3,818.81
H560 · Dues/Mem	122.00
H620 · Office supplies	224.97
H630 · Small Tool Repair	178.31
H635 · Gasoline	1,317.00
H636 · Diesel	2,668.46
H660 · Vehicle Repair	9,447.54
H661 · Equipment/Repair	2,735.64
H662 · Radio repair	404.42
H682 · Training	85.00
H683 · Culvert	2,615.75
H684 · Small Tools	520.25
H685 · Bridge/Guard Rail	486.00
H692 · Coldpatch	5,092.19
H693 · Signs	378.50
H694 · Gravel	9,323.50
H695 · Oxygen	181.25
H696 · Salt	6,381.91
H697 · Calcium Chloride	1,000.00
H698 · Sand	5,575.23
H740 · New Equipment	194.07
Total 4312 · Highway Dept.	58,187.47
4312.1 · Special Projects	40,000.00
4414 · Animal Control	130.00
4415 · Health Agencies	2,735.00
4442 · Welfare-Direct Assist.	4,389.08
4445 · Welfare-Vendor Pymt.	704.99
4520 · Recreation Dept./Donations	629.17
4520.1 · Recreation Committee	300.00
4550 · Library	
L960 · Library Trustees	3,925.00
Total 4550 · Library	3,925.00
4583 · Patriotic	345.38
4619 · Conservation Commission	
CC 560 · Dues/Mem/Subscriptions	331.95
CC811 · Youth Camp	300.00
CC861 · Town Clean Up	250.60
Total 4619 · Conservation Commission	882.55
4914.2 · N.H.P.D.I.P.	175,000.00
4915 · Capital Reserves	
903 · Major Highway Equip.	18,022.00
907 · Town Wide Radio	496.64
Total 4915 · Capital Reserves	18,518.64

Town of Sullivan
Revenues & Expenditures
 January through December 2000

	Jan - Dec '00
4916 · Trust Funds	
961 · Stanley Dvoracheck Trust Fund	143.70
963 · Winch Trust	496.95
	640.65
Total 4916 · Trust Funds	640.65
4931 · County Tax	57,273.00
4933 · School Tax	370,402.78
4939 · State Fees	
820 · Marriage	76.00
821 · Dog License	314.00
852 · V.S./Record Search	156.00
	546.00
Total 4939 · State Fees	546.00
6560 · Payroll Expenses	
Officer Salary	0.00
6560 · Payroll Expenses - Other	114,633.57
	114,633.57
Total 6560 · Payroll Expenses	114,633.57
Void · Void	0.00
	0.00
Total Expense	987,257.71
	987,257.71
Net Income	144,075.06
	144,075.06

Town of Sullivan, Trustees of Trust Funds
Report of Capital Reserves and Trust Funds For Year Ending December 31, 2000
SUMMARY

Name and Purpose of Trust Fund	Balance			Principal & Income 2000 End of Year	
	Begin. of Year	Additions	Withdrawals		Interest Income
Town of Sullivan Trust Funds					
Combined Cemetery Trusts	\$21,432.15	\$3,556.39	\$54.00	\$1,442.94	\$26,377.48
Total Combined Miscellaneous Trusts:	\$7,189.59	\$11,241.13	\$2,855.48	\$858.29	\$16,433.53
<i>Esther Winch Town Forest</i>	\$5,019.37	\$11,241.13	\$2,111.78	\$599.21	\$14,147.93
<i>John Woodburn (for certain road repairs)</i>	\$197.43			\$23.57	\$221.00
<i>Stanley Dworachek (for Jewett Park maintenance)</i>	\$1,972.79		\$143.70	\$235.51	\$2,064.60
Sub-Total	\$28,621.74	\$14,797.52	\$2,909.48	\$2,307.23	\$42,817.01
Town of Sullivan Capital Reserves					
#2: Revaluation Capital Reserve	\$20,759.28	\$2,000.00		\$1,268.59	\$24,027.87
#8: Highway Major Equipment Trust Fund	\$6,174.33		\$6,022.00	\$346.22	\$500.55
#9: Forest Fire Equipment/Liability Trust Fund	\$3,803.86	\$1,590.00	\$981.00	\$203.25	\$4,616.11
#10: Insurance Trust Fund	\$5,855.23			\$355.57	\$6,210.80
#12: Town Buildings Major Repairs Capital Reserve	\$499.50	\$1,000.00	\$179.85	\$28.83	\$1,348.48
#13: Cemetery Expansion Capital Reserve	\$2,763.98	\$500.00		\$169.97	\$3,433.95
#14: Police Cruiser Trust Fund	\$11,492.00		\$1,785.00	\$591.51	\$10,298.51
#15: Dry Hydrant Capital Reserve	\$2,688.44			\$163.27	\$2,851.71
#17: Breathing Apparatus Capital Reserve	\$2,766.23			\$167.94	\$2,934.17
#18: Town Wide Radio Capital Reserve	\$747.49		\$710.49	\$9.59	\$46.59
#19: Fire Dept. Vehicle Capital Reserve	\$13,327.98	\$23,000.00	\$7,420.21	\$647.94	\$29,555.71
#20: First Response Fee Capital Reserve	\$2,071.11		\$1,000.00	\$90.37	\$1,161.48
#21: Reconstruction/Resurfacing Roads Capital Reserve	\$11,268.10	\$10,000.00		\$727.82	\$21,995.92
Sub-Total	\$84,217.53	\$38,090.00	\$18,098.55	\$4,772.87	\$108,981.85
Total Capital Reserves & Trust Funds				\$7,074.10	\$151,792.86
*NOTE: Town of Sullivan Trust Funds are invested in New Hampshire Public Deposit Investment Pool as "Town of Sullivan, Trustees of Trust Funds, Combined Trust Funds", Account # NH-01-0456, with separate sub-accounts for each combined group.					
*NOTE: Town of Sullivan Capital Reserves are invested in New Hampshire Public Deposit Investment Pool as "Town of Sullivan, Trustees of Trust Funds, Combined Capital Reserves Fund", Account # NH-01-0549, with separate sub-accounts for each capital reserve.					



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Sullivan as of and for the year ended December 31, 1999 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. 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 opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Sullivan has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Sullivan as of December 31, 1999, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information on page 18 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Sullivan is or will become year 2000 compliant, the Town of Sullivan's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Sullivan does business are or will become year 2000 compliant.

*Town of Sullivan
Independent Auditor's Report*

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Sullivan taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Sullivan. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 18, 2000

*Plodzik & Sanderson
Professional Association*



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

In planning and performing our audit of the Town of Sullivan for the year ended December 31, 1999, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

The following conditions were noted that we do not consider to be material weaknesses:

Tax Collector/Town Clerk (Repeat Comment)

Our audit of the Tax Collector/Town Clerk records revealed the following conditions:

1. The Tax Collector/Town Clerk works out of her home. Money collected is kept at her home all week until she brings it to the Town Hall for the Treasurer to pick up and deposit. This money is kept in a fireproof safe.

2. It had been noted that prepayments on the next year's taxes were being accepted prior to April 1. This was corrected in 1999.
3. The Tax Collector/Town Clerk is now reconciling her records with the Town Treasurer and Bookkeeper; however, the monthly cut-off dates for deposits are not always the same as the Town Treasurer and Bookkeeper.
4. The Tax Collector's record keeping is being done manually. Cash receipts are recorded manually in a cash receipts journal and then transferred to the warrant books, which is extremely inefficient.

We again recommend that the following procedures be implemented:

1. While money is kept in a fireproof safe in the Tax Collector/Town Clerk's home, consideration should be given to duties being conducted at the Town offices. Town services would then be centrally located and provide easier access for reconciliation between the Town Treasurer and Bookkeeper.
2. Tax Collector/Town Clerk remittances must continue to be reconciled with the Treasurer and Bookkeeper on a monthly basis and all parties should use the same cut-off date.
3. Consideration should be given to automating the tax collection system utilizing software approved by the Department of Revenue Administration.

Purchase Orders (Repeat Comment)

While the Town has a formal purchase order policy, we again noted during the review of the internal controls that in a few instances, purchase orders were not used and also, several purchase orders were not dated prior to the invoice date.

We again recommend that the Board of Selectmen enforce the Town's purchase order policy and properly approve and complete the purchase orders prior to the disbursement of funds.

Trust Funds

It was recommended in the prior year that the Trustees look for another means of investing trust fund money since it was being kept in passbook savings accounts. In 1999, all trust fund accounts were transferred over to the New Hampshire Public Deposit Investment Pool.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

Town of Sullivan

Independent Auditor's Communication of Reportable Conditions and Other Matters

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 18, 2000

*Plodzik & Sanderson
Professional Association*

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

BUDGET OF THE TOWN/CITY

OF: SULLIVAN

**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, 2001 to December 31, 2001
or Fiscal Year From _____ to _____

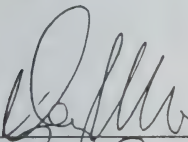
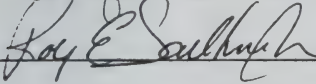
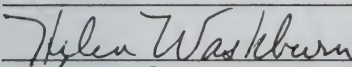
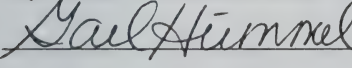
IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
Hold at least one public hearing on this budget.
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 above address.

I certify This Form Was Posted on (Date): _____

BUDGET COMMITTEE
Please sign in ink.

	Douglas Keene	_____
	Roy Faulkner	_____
	Cheryl Labadie	_____
	Helen Washburn	_____
	Gail Hummel	_____
_____		_____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

1 2 3 4 5 6 7 8 9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations		Actual Expenditures	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR	
			Prior Year As Approved by DRA	Prior Year		Recommended	Not Recommended	Recommended	Not Recommended
GENERAL GOVERNMENT									
4130-4139	Executive	2	30,500	28,288	28,500		28,500		28,500
4140-4149	Election, Reg. & Vital Statistics	2	1,650	1,411	1,350		1,350		1,350
4150-4151	Financial Administration	2	10,950	9,163	11,300		11,300		11,300
4152	Revaluation of Property	2	1,200	590	1,000		1,000		1,000
4153	Legal Expense	2	7,850	6,438	7,900		7,900		7,900
4155-4159	Personnel Administration	2	15,000	13,792	13,400		13,400		13,400
4191-4193	Planning & Zoning	20	1,560	1,042	1,585		1,585		1,585
4194	General Government Buildings	2	4,150	6,607	6,150		6,150		6,150
4195	Cemeteries	18	3,000	3,002	3,000		3,000		3,000
4196	Insurance	2	16,000	20,089	19,500		19,500		19,500
4197	Advertising & Regional Assoc.								
4199	Other General Government								
PUBLIC SAFETY									
4210-4214	Police	9	23,275	24,811	25,375		25,375		25,375
4215-4219	Ambulance	2	3,000	4,512	2,500		2,500		2,500
4220-4229	Fire	12	15,011	13,354	16,857		16,857		16,857
4240-4249	Building Inspection								
4290-4298	Emergency Management	22	725	638	725		725		725
4299	Other (Including Communications)								
AIRPORT/AVIATION CENTER									
4301-4309	Airport Operations								
HIGHWAYS & STREETS									
4311	Administration								
4312	Highways & Streets	5	151,150	151,088	135,014		135,014		135,014
4313	Bridges								

1	2	3	4	5	6	7	8	9
Acct. #	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR Recommended Not Recommended	BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR Recommended Not Recommended			
HIGHWAYS & STREETS cont.								
4316								
4319								
SANITATION								
4321								
4323								
4324								
4325								
4326-4329								
WATER DISTRIBUTION & TREATMENT								
4331								
4332								
4335-4339								
ELECTRIC								
4351-4352								
4353								
4354								
4359								
HEALTH/WELFARE								
4411								
4414	9	200.00	130.00	200.00	200.00		200.00	
4415-4419	2	3,200.00	2,735.00	3,200.00	3,200.00		3,200.00	
4441-4442	2	2,800.00	2,889.00	2,800.00	2,800.00		2,800.00	
4444								
4445-4449	2	700.00	705.00	700.00	700.00		700.00	

1 2 3 4 5 6 7 8 9

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART. #	Appropriations		Actual Expenditures	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
			Prior Year As Approved by DRA	Prior Year		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED

CULTURE & RECREATION

4520-4529	Parks & Recreation	23	500	300	500	500	500	500	XXXXXX
4550-4559	Library	17	9,580	9,569	11,350	11,350	11,350	11,350	XXXXXX
4583	Patriotic	18	300	345	300	300	300	300	XXXXXX
4589	Other Culture & Recreation								XXXXXX

CONSERVATION

4611-4612	Admin. & Purch. Of Nat. Resources								XXXXXX
4619	Other Conservation	21	735	883	1,085	1,085	1,085	1,085	XXXXXX
4631-4632	REDEVELOPMENT & HOUSING								XXXXXX
4651-4659	ECONOMIC DEVELOPMENT								XXXXXX

DEBT SERVICE

4711	Princ. - Long Term Bonds & Notes								XXXXXX
4721	Interest-Long Term Bonds & Notes								XXXXXX
4723	Int. on Tax Anticipation Notes								XXXXXX
4790-4799	Other Debt Service								XXXXXX

CAPITAL OUTLAY

4901	Land								XXXXXX
4902	Machinery, Vehicles & Equipment								XXXXXX
4903	Buildings								XXXXXX
4909	Improvements Other Than Bldgs.								XXXXXX

OPERATING TRANSFERS OUT

4912	To Special Revenue Fund								XXXXXX
4913	To Capital Projects Fund								XXXXXX
4914	To Enterprise Fund								XXXXXX
	Sewer-								XXXXXX
	Water-								XXXXXX

1	2	3	4	5	6	7	8	9
Acct.	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	WARR. ART. #	Appropriations Prior Year AS Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS ENSUING FISCAL YEAR RECOMMENDED	NOT RECOMMENDED

OPERATING TRANSFERS OUT cont.								
	Electric-							
	Airport-							
4915	To Capital Reserve Fund	3,4,7, 8,14,19	49,000	49,000	49,500		49,500	
4916	To Exp.Tr. Fund-except # 4917	10,16	1,590	1,590	6,440		6,440	
4917	To Health Maint. Trust Fund							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		345,126	353,471	350,231		350,231	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount
4915	3	2,000	4,916	10	5,000
4915	4	1,000	4,916	16	1,440
4915	7	12,000			
4915	8	10,000			
4915	14	23,000			
4915	19	1,500			

"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.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 WARR. ART. #	4 Appropriations		5 Actual Expenditures	6 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		7 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR		9
			Prior Year As Approved by DRA	Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
	P.D. Regional Prosecutor	11				2,000			2,000	
	F.D. Equip. & Protective Clothing	13				3,500			3,500	
	Forestry Equip. & Pers.Prot.Clothing	15				2,500			2,500	
	P.D. Regional Prosecutor		2,694		516.23					
	F.D. Generator		1,650		1,508.86					
	Town Hall Fire Alarm		4,000		0.00					
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	8,000	XXXXXXXXXXXXXXXXXX	8,000	XXXXXXXXXXXXXXXXXX	

"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 or items of a one time nature you wish to address individually.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	3 WARR. ART. #	4 Appropriations		5 Actual Expenditures	6 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		7 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR		9
			Prior Year As Approved by DRA	Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED	
4312	Reconstruction & Resurfacing of Roads	6				52,000			52,000	
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXX	52,000	XXXXXXXXXXXXXXXXXX	52,000	XXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX

"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.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	3 WARR. ART. #	4 Appropriations		5 Actual Expenditures Prior Year	6 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		7 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	Administrative Costs		6,000		0.00				
	Highway Dept. Costs		6,000		6,000.00				
	Fire Dept. Equipment		4,556		1,604.79				
	Gas Detector		2,870		1,862.95				
	Forestry Equip. & Pears. Protection		2,550		2,266.40				
	SUBTOTAL 2 RECOMMENDED		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	

"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 or items of a one time nature you wish to address individually.

1 Acct.	2 PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	3 WARR. ART. #	4 Appropriations		5 Actual Expenditures Prior Year	6 SELECTMEN'S APPROPRIATIONS ENSUING FISCAL YEAR		7 BUDGET COMMITTEE'S APPROPRIATION ENSUING FISCAL YEAR	
			Prior Year As Approved by DRA	Prior Year As Approved by DRA		RECOMMENDED	NOT RECOMMENDED	RECOMMENDED	NOT RECOMMENDED
	SUBTOTAL 3 RECOMMENDED		XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXXXXXX	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	WARR. ART. #	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR

TAXES

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

3120	Land Use Change Taxes		1,000		3,900
3180	Resident Taxes				
3185	Timber Taxes		4,500	10,790	5,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes				
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
3188	Excavation Activity Tax				

LICENSES, PERMITS & FEES

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

3210	Business Licenses & Permits		100	65	90
3220	Motor Vehicle Permit Fees		64,000	70,739.50	68,000
3230	Building Permits		100	150	100
3290	Other Licenses, Permits & Fees		800	1,691	1,000
3311-3319	FROM FEDERAL GOVERNMENT				

FROM STATE

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

3351	Shared Revenues		21,500	9,830.50	9,900
3352	Meals & Rooms Tax Distribution			16,875.27	15,000
3353	Highway Block grant		35,405	35,405.72	38,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS				

CHARGES FOR SERVICES

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

3401-3406	Income from Departments		2,500	6,326.00	3,000
3409	Other Charges				

MISCELLANEOUS REVENUES

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

3501	Sale of Municipal Property				
3502	Interest on Investments		5,000	19,067.60	17,100
3503-3509	Other		0	3,003.94	2,100

INTERFUND OPERATING TRANSFERS IN

XXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX

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

INTERFUND OPERATING TRANSFERS IN cont.		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Agency Funds				
OTHER FINANCING SOURCES		XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
3934	Proc. From Long Term Bonds & Notes				
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			134,905	171,430.37	163,190

**** BUDGET SUMMARY****

	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from page 5)	350,231	350,231
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)	8,000	8,000
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)	52,000	52,000
TOTAL Appropriations Recommended	410,231	410,231
Less: Amount of Estimated Revenues & Credits (from above, column 6)	163,190	163,190
Estimated Amount of Taxes to be Raised	247,041	247,041

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
 See Supplemental Schedule With 10% Calculation)

Sullivan Property Tax Listing "2000"

OWNER(S)	Map & Lot	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
ABRAMS, DENIS & PATRICIA	1-024-002	Off W/S GILSUM RD.	2.010	19,800	66,100				2,879.00
AHEARN, LARRY G.	1-008-000	Off N/S COREY MINE RD.	20.000	10,500					
AHO, TIMOTHY & SUSAN L.	6-002-000	W/S VALLEY RD.	5.380			332			11.00
AHO, TIMOTHY & SUSAN L.	6-001-000	W/S VALLEY RD.	6.130	14,894	50,900				2,214.00
ALEXANDER, PATRICIA	3-039-000	N/S CENTRE ST.	10.000	29,300	13,100				1,421.00
ALEXANDER, SCOTT L. & AMY	3-025-000	E/S GILSUM RD.	1.910	25,200	41,300				2,250.00
ALLEN, JOHN & KATHLEEN	6-077-002	N/S APPLE HILL RD.	6.380			396			13.00
ALLEN, JOHN & KATHLEEN	6-077-003	N/S APPLE HILL RD.	7.740			368			12.00
ALLEN, JOHN & KATHLEEN	6-077-001	N/S APPLE HILL RD.	4.020	19,870	80,000				3,283.00
ANDORRA FOREST	2-007-000	N/S BOWLDER RD.	118.000			490			179.00
AR-GE PROPERTIES	3-043-003	W/S NEW ROAD	5.360	17,200		5,342			576.00
ARGUIN, DONALD & BARBARA	5-043-002	E/S SOUTH RD.	0.870	17,600	91,900				3,669.00
ARLEN, BARRY O	3-058-000	E/S ARLEN LANE	0.410	12,300	67,900				2,688.00
ARLEN, DARRELL & CHERYL	3-059-000	E/S ARLEN LANE OFF	0.600	15,400	70,600				2,882.00
ARLEN, DARRELL & CHERYL	3-055-000	S/S CENTRE ST.	1.840	23,500	66,800				3,026.00
ARLEN, DARRELL & CHERYL	3-061-000	OFF CENTRE ST.	0.540	9,700					325.00
ATWOOD, PAUL C	6-027-000	E/S CENTRE ST.	2.250	19,100	7,600				895.00
ATWOOD, PAUL C	3-100-000	N/S HUBBARD RD.	9.000	14,800					496.00
AUBUCHONT, JOHN C & JAD	6-005-000	W/S VALLEY RD.	5.400	22,000	38,900				2,061.00
AYOTTE, DARLENE	4-021-001	W/S VALLEY RD.	5.500	19,200	59,200				2,627.00
& AYOTTE SR., RONALD & ERNEST	3-005-000	W/S GILSUM RD.	2.000	16,700	34,000				1,699.00
BAGLEY, BONITA	3-118-000		15.000			1,514			61.00
BAIRD, ROBERT D. & KATHERINE L.	6-047-000	E/S VALLEY RD.	5.000	36,000	58,400		100		3,063.00
BALL, NEIL F & MARY J	4-020-000		38.000			3,069			103.00
BARBIN, RAYMON A.	3-103-000	N/S HUBBARD RD.	6.090	33,600	88,000				4,075.00
BARRETT, DAVID A & HOLLY B	3-002-000	W/S NEW ROAD	8.000			5,400			181.00
BAUER, ROYAL C & BAUER, ALTA M	6-073 000	W/S APPLE HILL RD.	7.500	33,000	77,700				3,710.00
BAUERLE, OSCAR & BAUERLE, LILLI	4-009-000	NE/S VALLEY RD.	35.300	13,610	94,000		100		3,610.00
BEHAVEAU, JOHN P & CAROL D.		W/S ELLIS RD.							
BENEFICIAL MORTGAGE CO., OF NH	3-055-001	OFF CENTRE ST.	0.400	12,300	58,800				2,407.00
BENEFICIAL MORTGAGE CO., OF NH	3-056-000	S/S CENTRE ST.	0.330	10,100	61,000				2,407.00
BERDINKA, RODNEY A.	4-021-004	NW/S VALLEY RD.	28.000			2,261			76.00
BERGERON, LUCIEN & NANCY	3-066-001	E/S GILSUM RD.	2.350	26,800	103,200		100		4,256.00
BERGQUIST, BETHANY A.	6-006-000	W/S VALLEY RD.	5.600	20,300	51,400		100		2,427.00
BEZIO, KATHERINE	3-043-001	N/S CENTRE ST.	5.110	25,700	62,600				2,959.00
BIMONTE, GLORIA A	3-120-000	W/S SOUTH RD.	35.300	26,636	62,300		1,978		3,047.00
& NIELSEN, BRUCE E.									
BIRD, JAMES & BIRD, COLLEEN	1-013-000	E/S COREY MINE RD.	37.000			3,735			125.00

OWNER(S)	Map & Lot	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
BLACK, RANDALL	5-017-000	S/S FERRY BROOK RD.	1.000	15,500	22,300				1,267.00
BLACKSTOCK, HOUGHTON CO.,INC.	1-001-000	OFF W/S GILSUM RD.	16.000	8,400					281.00
BLACKSTOCK, HOUGHTON CO.,INC.	1-002-000	OFF W/S GILSUM RD.	59.870	23000					771.00
BLAKE, THOMAS & JANICE	5-004-001	S/S PRICE RD.	5.300	19,400	25,300				1,499.00
BLANCHARD SR., RICHARD J & LINDA M	3-026-000	E/S GILSUM RD.	13.000	29,757	101,100	1,009			4,463.00
BLANCHARD SR., RICHARD J & LINDA M	3-024-000	W/S GILSUM RD.	40.000			8,536			296.00
BLANCHARD SR., RICHARD J & LINDA M	3-026-001	E/S GILSUM RD.		12,500					429.00
BLANCHARD, DALE G & SUSAN M	3-008-001	W/S GILSUM RD.	10.600	31,100	43,600				2,503.00
BLANCHARD, MARK & ALICIA	3-008-000	W/S GILSUM RD.	91.500	21,540		7,203			973.00
BOBBIN, JOSEPH G & SUSAN E	6-030-000	N/S VALLEY RD.	0.500	14,400	67,900				2,786.00
BOHANNON, KEVIN P.	3-053-000	S/S CENTRE ST.	2.470	14,900					509.00
BOLLES, JOHN A & WENDY W	5-042-000	E/S SOUTH RD.	73.800	23,054	113,700	6,480	100		4,700.00
BOULERISSE, RANDALL J	3-094-000	N/S HUBBARD RD.	1.000	19,400	36,700				1,859.00
& BABCOCK, VICKI L.									
BOURASSA JR., ROBERT A LORIA	3-088-005	OFF HUBBARD RD.	12.400	16,100	52,300	643			2,381.00
BOURASSA, NORMA	3-088-002	N/S HUBBARD RD.	12.200	19,710	52,000	1,030			2,438.00
BOURASSA, NORMA	3-109-002	W/S CENTRE ST.	3.760	14,200	2,700				566.00
BOURASSA, SHERRY L	6-040-002	N/S ROUTE 9	3.070	20,200	75,800				3,217.00
BRAULT, PETER J	4-019-000	W/S VALLEY RD.	28.170	18,683	58,600	2,642			2,678.00
& CIERGIELLI, ROSE-ANN									
BROLIN, WILLIAM W & GRACE E	5-033-002	W/S SOUTH RD.	2.600	20,400	52,800				2,453.00
BROOKS JR., HENRY C	5-025-000	SOUTH RD.	4.500			1,900			64.00
BROOKS JR., HENRY C	5-026-000	W/S SOUTH RD.	35.000	5,320	71,500	2,101	100		
		N/S FERRY BROOK RD.							
BROOKS JR., HENRY C & LINDA L	5-049-000	E/S SOUTH RD.	75.000	10,148	51,200	3,787			2,183.00
BROOKS JR., HENRY C	5-027-000	W/S SOUTH RD.	100.000			6,180			207.00
BROOKS, JEFFREY B & CYNTHIA	5-052-000	E/S SOUTH RD.	11.210			173			6.00
BROOKS, JEFFREY B & CYNTHIA	5-045-000	E/S SOUTH RD.	17.300	3,000		2,928			199.00
BROOKS, JEFFREY B & CYNTHIA	5-031-000	W/S SOUTH RD.	39.600	6,144	84,400	3,600			
		COR. FERRY BROOK RD.							
BROOKS, JEFFREY B & CYNTHIA	5-048-001	E/S SOUTH RD.	91.300	21,455	39,900	6,760			2,283.00
BROOKS, KEITH A & TAMRA	3-096-000	N/S HUBBARD RD.	1.000	16,700	38,400				1,846.00
BROSSEAU, MARK R & KATHERINE L	6-067-002	E/S APPLE HILL RD.	2.070	21,500	55,500				2,580.00
BROSSEAU, MARK R. & KATHERINE L.	6-067-003	L/O APPLE HILL RD.	10.800						
BROWN, MICHAEL D & JANE L	4-033-000	W/S VALLEY RD.	0.600				7		0.00
BROWN, MICHAEL D & JANE L	4-008-000	E/S VALLEY RD.	21.100	13,524	36,700	4,161			1,822.00
BURKE, MATTHEW B & SARAH S	3-128-000	W/S SOUTH RD.	15.000	20,091	38,800	1,211			2,014.00

OWNER(S)	Map & Lot	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
BUTLER, JAMES M & L'ABBE, MELLANIE	3-020-000	E/S BOYNTON RD.	6.950	15,900	42,800				1,967.00
CALHOUN JR., JOHN C	1-025-000	OFF W/S GILSUM RD.	100.200			6,055			203.00
CALZINI, RICHARD E	1-012-000	FF E/S COREY MINE RD	27.000			2,725			91.00
CAMPBELL, LEO J & PATRICIA H	6-009-001	E/S VALLEY RD.	25.000	12,197		284			428.00
CAMPBELL, WALLACE	3-042-001	N/S JENKINS LANE	154.500	17,136	86,700	15,494			3,999.00
CANNON, NORMA JEAN & HEATH, KENNETH R.	3-023-000	S/S GILSUM RD.	2.000	16,900	38,000				1,840.00
CARNEY, MICHAEL S. & CHRISTINA L.	6-048-000	E/S VALLEY RD.	7.900	25,800					875.00
CARNEY, MICHAEL S. & CHRISTINA L.	6-028-000	N/S VALLEY RD.	0.750	16,700	56,100		2,464.00		
CARPENTER, ALIDA	5-054-000	S/S HUBBARD RD.	205.000			14,325			480.00
CARROLL, HUGH F & MEINELT, MARLENE G.	6-021-001	E/S CENTRE ST.	13.300	18,213	74,500	1,550			3,159.00
CASHMAN, CRAIG C. & MELISSA L.	6-034-000	W/S CENTRE ST.	2.430	21,100	46,200				2,278.00
CASTOR, DONALD & SUSAN	1-016-000	OFF N/S GILSUM RD.	30.600			3,089			104.00
CHESHIRE COUNTY FISH & GAME CLUB	5-010-000	E/S FERRY BROOK RD.	78.000			6,299			211.00
CHESHIRE COUNTY FISH & GAME CLUB	5-009-000	W/S FERRY BROOK RD	16.250	11,457	5,750	1,151			615.00
CHEVERE, RUBEN	6-022-001	E/S CENTRE ST.	2.440	18,200					610.00
CINQ-MARS, ELI & ELLSWORTH, TONI	6-074-000	S/S APPLE HILL RD.	14.100	24,467	90,600	1,110			3,893.00
CLARIDGE, ANN T	4-010-000	N/S ELLIS RD.	53.000	26,100	53,400				2,691.00
COFFIN JR., DAVID D	3-016-000	E/S BOYNTON RD.	46.000			2,488			83.00
COFFIN JR., DAVID D	3-018-000	E/S BOYNTON RD.	39.000			2,269			76.00
COFFIN JR., DAVID D	3-016-001	E/S BOYNTON RD.	3.000			291			10.00
COFFIN JR., DAVID D	3-019-000	OFF E/S BOYNTON RD.	20.000			1,083			36.00
COMMUNITY CORRECTIONS CORP, INC	5-046-001	OFF N/S ROUTE 9	25.820	14,500					496.00
CONNOR, RICHARD W & BARBARA A	6-040-000	N/S ROUTE 9	3.490	21,500	68,600		100		2,919.00
CORINDIA, ELIZABETH	3-042-000	N/S JENKINS LANE	35.000	16,180	69,200	3,331			2,973.00
CORINDIA, ELIZABETH	3-131-000	E/S CENTRE ST.	0.170	2,200					74.00
COTE, PETER A & GLADYS	3-007-000	S/S GILSUM RD.	2.000	15,000	23,300				1,263.00
COX, TODD H	3-052-000	S/S CENTRE ST.	1.000	15,400	45,800				2,072.00
CROTTO, PHILIP & SUSAN	3-043-006	N/S CENTRE ST.	5.290	23,300	93,000				3,936.00
CSENGE, EDWARD T. & LAURELA.	5-002-000	S/S CENTRE ST.	100.000	62,200	4,500				2,257.00
CUMMINGS, BECKY B.	3-044-000	W/S CENTRE ST.	0.880	13,500	69,400				2,778.00
DARBY, BENJAMIN & NANCY	3-083-000	S/S CENTRE ST.	17.500	20,160	106,400		100		4,173.00
DEAN, KEVIN & JANICE	3-014-000	W/S BOYNTON RD.	48.370	18,870	73,200				3,274.00
DEANGELIS, EDSON R	6-075-000	APPLE HILL RD.	64.000			10,028			336.00
DEANGELIS, EDSON R	6-076-000	N/S APPLE HILL RD.	4.000			1,689			57.00
DEANGELIS, EDSON R & VIRGINIA A	6-079-002	S/S APPLE HILL RD.	62.000			6,625			222.00
DEITZ, NANCY A.	6-040-003	N/S ROUTE 9	3.770	16,600					556.00

OWNER(S)	Map & Lot	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
DEMERS, DAVID C & MARCIA R	2-002-000	W/S BOWLBERD RD.	65.000			4,907	100		164.00
DEMPSTER, CLIFFORD	5-051-001	S/S HUBBARD RD.	5.800	22,200	129,100				4,970.00
DOMBROSKI, MARTIN	1-003-000	OFF W/S GILSUM RD.	3.000			2,300			77.00
DONAHUE, DEBORAH A	3-016-002	S/S CHAPMAN POND	59.000	7,533					252.00
DONAHUE, PAULA	3-016-002	S/S CHAPMAN POND	59.000	7,533					252.00
DONAHUE, TIMOTHY	3-016-002	S/S CHAPMAN POND	59.000	7,534					252.00
DONNELLY IV, JOHN C	3-085-000	E/S SOUTH RD.	7.000	36,800	51,100				2,946.00
DUNHAM, MICHAEL J & PEGGY	6-017-001	W/S VALLEY RD.	10.950	39,500	81,200				4,045.00
DUNN, PHILIP & SUSAN	5-043-000	E/S SOUTH RD.	1.000	18,600	56,600				2,520.00
DUNTON, WILLIAM R & KRAUSS, JANET R.	3-113-000	E/S CENTRE ST.	1.000	19,800	52,600				2,426.00
EARNEST, ANN D	5-053-000	S/S HUBBARD RD.	1.200	17,700	48,000				2,202.00
EDSON JR., CHARLES L & RUTH M	3-112-002	E/S CENTRE ST.	23.920	17,303	68,200	2,120	100		2,836.00
EGGERT, RICHARD & SUSAN	3-043-005	E/S CENTRE ST.	5.140	23,100	77,300		100		3,264.00
EILERS, BETTINA	6-011-004	NW/S ROUTE 9	10.000			1,009			44.00
EVERY, REESE & ANN	3-051-000	E/S CENTRE ST.	0.560	12,300	10,200				764.00
FARIA, PETER M.	6-062-000	E/S HEIGHTS LANE	5.500	13,200	42,800				1,886.00
FITZPATRICK, JOSEPH J & JEAN	6-020-000	E/S CENTRE ST.	155.500	41,246	89,300	14,600			4,864.00
FITZPATRICK, JOSEPH J JEAN	6-024-000	W/S CENTRE ST.	3.500	19,800					664.00
FONTAINE, JAMES	3-040-001	N/S CENTRE ST.	2.010	23,200	20,400		100		1,361.00
FORREST, JAMES A	3-108-000	W/S CENTRE ST.	4.700	20,600	20,500				1,377.00
FRAZIER, TIMOTHY M & KAREN K	4-029-000	W/S VALLEY RD.	22.300	20,160	57,000	1,639			2,641.00
FRAZIER, TIMOTHY M & KAREN K	4-030-000	E/S VALLEY RD.	1.800			145			5.00
GARRAPY, ALICE F	6-064-000	N/S OLD CONCORD RD.	20.000	30,800	65,700				3,234.00
GASBARRE,ESTATE OF, ANTHONY J	6-023-000	SW/S CENTRE ST.	124.100			12,527			430.00
GEDDES, PAUL K	1-020-000	OFF W/S GILSUM RD.	8.000	5,400					181.00
GLADU JR., PHILIP R & PATRICIA A	3-066-000	S/S CHURCH ST.	1.650	21,500	60,600		100		2,651.00
GLAZIER, ALBERT & MILDRED	5-013-000	E/S FERRY BROOK RD.	76.000	8,355	19,600	6,370			1,150.00
GLAZIER, ALBERT & MILDRED	5-015-000	W/S FERRY BROOK RD.	7.000			1,298			44.00
GLAZIER, WALTER W	5-034-000	OFF W/S SOUTH RD.	7.350	6,200					208.00
GOEDICKE, MARIA M	3-076-000	N/S CROSS RD.	16.220	13,728	15,400	1,413			1,023.00
GOODMAN, JOAN F	5-058-000	W/S CENTRE ST.	33.200			3,351			122.00
GOODNOW, LESLIE H & ALMA M	6-036-000	S/S VALLEY RD.	0.300	900					30.00
GOODNOW, LESLIE H & GOODNOW, WALTER L.	6-041-000	N/S ROUTE 9	30.000			2,441			82.00
GOODNOW, LESLIE H & ALMA M	6-025-000	W/S VALLEY RD.	13.000	18,875	81,800	895			3,404.00
GOODNOW, PHILIP	3-044-001	W/S CENTRE ST.	21.500	35,900	43,300				2,654.00
GOSNELL, JONAH R	5-058-001	W/S CENTRE ST.	5.100	30,500	64,200				3,205.00
GOTTSCHE, PETER W. & SCHOON, ABBIE L.	4-022-000	S/S ELLIS RD.	68.000	15,507	71,900	8,232			3234.00

OWNER(S)	Map & Lot	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
GRANT, GERALD & JUDITH B	5-022-000	N/S FERRY BROOK RD.	3.500	3,300					111.00
GRANT, GERALD & JUDITH B	5-019-000	S/S FERRY BROOK RD.	23.500	17,384	87,300	866			3,537.00
GRAVES, COREY W & PAMELA	6-063-001	N/S OLD CONCORD RD.	3.570	20,400	37,000				1,942.00
GRAY, KERMIT M & ANN M	6-015-000	E/S VALLEY RD.	4.260	25,700	34,600		100		1,921.00
GRAY, ROBERT & LORRIE	6-033-000	W/S CENTRE ST.	0.460	12,200	56,600				2,305.00
GUYETTE, JODY	3-045-000	E/S CENTRE ST.	0.570	14,700	29,400				1,493.00
HABERMAN, SIMON V	3-030-000	E/S GILSUM RD.	67.000	32,640	11,100	15,199			1,995.00
HALL, DAVID N & HELEN S	5-014-000	W/S FERRY BROOK RD.	148.230	10,599	3,000	4,073			592.00
HALL, DAVID N & HELEN S	5-012-000	E/S FERRY BROOK RD.	0.230	900					30.00
HALL, GEORGE A	3-112-001	E/S CENTRE ST.	9.500	32,100	55,100				2,922.00
HAMILTON, STEPHEN & NANCY	3-032-000	W/S GILSUM RD.	17.500	34,700	38,150		100		2,341.00
HAMILTON, STEPHEN & NANCY	3-032-001	W/S GILSUM RD.			13,100				439.00
HAMILTON, STEPHEN & NANCY	3-032-002	W/S GILSUM RD.			14,000				469.00
HAMILTON, STEPHEN & NANCY	3-032-003	W/S GILSUM RD.			29,900				1,002.00
HAMILTON, STEPHEN & NANCY	3-032-004	W/S GILSUM RD.			4,850				163.00
HAMILTON, STEPHEN & NANCY	3-032-008	W/S GILSUM RD.			28,600				958.00
HAMMOND JR., FRANK W & MARY	3-115-000	OFF CENTRE ST.	15.000			1,514			51.00
HANDY, LYLE A & DONNA	3-122-000	W/S SOUTH RD.	5.000	23,500	68,100				3,101.00
HANSON, JAMES F	4-021-000	NW/S VALLEY RD.	5.000	20,200	75,100				3,194.00
HANSON, LESLIE & MAJOR, RICHARD W	5-033-001	W/S SOUTH RD.	17.000	17,240	82,800	1,575			3,405.00
HARDY, PRISCILLA A	6-031-000	E/S CENTRE ST.	2.500	22,400	121,800				4,880.00
& BACALL, DARCY L.		N/S VALLEY RD.							
HAYNES, ROBERT D & WENDY A	3-095-000	N/S HUBBARD RD.	1.600	20,600	52,600				2,478.00
HEEMSOOTH, FREDERICK C & CATHERINE	3-119-000	E/S CENTRE ST.	5.000	27,200	41,600				2,205.00
HENAULT, STEPHEN & CINDY L	3-037-000	N/S CENTRE ST.	7.000	26,300	68,200		100		3,167.00
HENNINGER, ROBERT	5-056-002	W/S CENTRE ST.	6.900	7,400					248.00
HENRY, DIANE	5-028-001	B/O W/S SOUTH RD.			28,600				958.00
HENRY, NEIL A & HENRY, DIANE	5-028-000	W/S SOUTH RD.	13.000	31,000	72,700				3,475.00
HENRY, NEIL A & DONNA L	5-028-002	B/O W/S SOUTH RD.			105,800				3,545.00
HOFFMAN, JOHN E & JEAN W	2-005-001	N/S/BOWLDER RD.	50.100	15,746	117,250	5,418			4,638.00
HOFFMAN, JOHN E & JEAN W	2-011-000	W/S BOWLDER RD.	36.890	21,576	233,800	7,391			8,805.00
HOFFMAN, JOHN E & JEAN W	2-011-002	N/S BOWLDER RD.	620.550			39,036			1,308.00
HOFFMAN, JOHN E & JEAN W	2-011-001	W/S BOWLDER RD.	12.140	11,566	58,600	847			
HOOD, HENRY L.	1-021-003	W/S GILSUM RD.	17.260	12,274	122,800	2,057			4,595.00
HOOD, HENRY L.	1-021-001	OFF W/S GILSUM RD.	16.670			1,683			56.00
HOTCHKISS, RICHARD M & THERESE I	3-077-004	N/S CROSS RD.	13.100			324			11.00
HOTCHKISS, RICHARD M & THERESE I	4-007-000	N/S CROSS RD.	96.000	19,849	77,200	3,236			3,361.00
HOTCHKISS, RICHARD M & THERESE I	3-077-003	N/S CROSS RD.	1.900			47			2.00
HOTCHKISS, RICHARD M & THERESE I.	3-077-000	N/S CROSS RD.	115.500	19,700	189,700	3,296			7,127.00
HOTCHKISS, RICHARD M & THERESE I	3-077-001	N/S CROSS RD.	8.700			215			7.00

OWNER(S)	MAP & LOT	Location	Acres	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
HOTCHKISS, RICHARD M & THERESA I	4-016-000	S/S CROSS RD. COR. VALLEY RD.	30.080	17,368	25,800	2,289			1,563.00 4,610.00
HOTCHKISS, RICHARD M & THERESA I	3-077-002	WHITE BROOK DR.	53.600	20,052	114,400	2,574			1,719.00
HOUGHTON JR., BRIAN I.	4-023-000	S/S ELLIS RD.	3.120	16,700	34,600				753.00
HOWARD, REX O. & VIRGINIA M.	3-015-000	E/S BOYNTON RD.	20.000	9,935	13,700	1,817	100		3,821.00
HOWIE, LAUREN M.	5-047-000	END TYLER LANE	105.000	18,110	84,100	11,806			627.00
HUGHES, MITCHELL	4-021-002	W/S VALLEY RD.	4.500	11,800	6,900				191.00
HULL, MALCOLM	1-009-000	FF W/S COREY MINE RD	8.000	5,400					5,556.00
HULL, RONALD R & HULL, MARY M	6-013-001	N/S ROUTE 9	16.300	31,402	133,100	1,312			4,847.00
HUMMEL, ROBERT L & GAIL E	3-031-005	W/S GILSUM RD.	11.300	23,715	120,000	939			76.00
HUMMEL, ROBERT L & GAIL E	3-031-002	W/S GILSUM RD.	16.100	700		1,575			2,473.00
HUNT, NORMAN C & DIANNE E	6-061-000	E/S HEIGHTS LANE	1.250	19,500	54,300				2,647.00
HURT, DARLENE & GREGORY	2-003-000	NW/S BOWLDER RD.	8.100	23,600	55,400				47.00
J & A REALTY TRUST	3-040-000	N/S GILSUM RD.	21.400			1,093			678.00
J & A REALTY TRUST	3-134-000	N/S CENTRE ST.	85.800	13,333	2,500	4,109			1,612.00
JACKSON JR., LAWRENCE	3-124-000	W/S SOUTH RD.	3.700	21,800	26,300				2,523.00
JACKSON SR., LAWRENCE & LINDA D	3-087-000	E/S SOUTH RD.	4.000	25,300	50,000				33.00
JACKSON, JOANNE M	1-019-002	W/S GILSUM RD.	14.000			692			2,397.00
JACKSON, LESLIE E	3-091-000	N/S HUBBARD RD.	1.500	22,200	48,600				2,041.00
JACKSON, REGINALD L & JUNE	6-060-000	HEIGHTS LANE	1.500	15,700	48,200	100			17.00
JACKSON, THOMAS L & LANA M	6-059-000	W/S HEIGHTS LANE	0.250	500					2,440.00
JACKSON, THOMAS L & LANA M	6-058-000	S/S ROUTE 9	8.300	25,600	50,200	100			1,872.00
JAKWAY, DAVID L & NANCY E	5-032-000	W/S SOUTH RD.	5.000	27,700	28,150				3,516.00
JARVIS, RICHARD	3-031-001	W/S GILSUM RD.	11.000	23,240	77,900	3,771			39.00
JEWETT, HEIRS OF, C/O THEODORE	3-075-000	N/S CROSS RD.	18.800			1,162			199.00
JEWETT, HEIRS OF, C/O THEODORE	3-083-001	S/S CENTRE ST.	96.200			5,945			466.00
JEWISS, ESTATE OF, DONALD E & JEWISS KATHLEEN	5-018-000	E/S FERRY BROOK RD.	1.660	11,900	2,000				2,584.00
JOHNSON, KEITH W & JOAN A	3-106-000	W/S CENTRE ST.	2.000	22,000	55,100				3,736.00
JONAS, ROBERT A.	3-047-001	S/S CENTRE ST.	6.640	29,400	82,100				2,561.00
JONES SR., ALAN C	4-015-000	S/S ELLIS RD.	26.400	40,600	38,500				178.00
JOYAL, CLAUDE F & MATTHEW E	1-009-001	FF E/S COREY MINE RD	7.400	5,000					47.00
KEENE AMATEUR ASTRONOMERS	5-045-001	W/S TYLER LANE	3.500	32,700	142,000				5,854.00
KEENE, DOUGLAS W & RISA G	6-078-000	S/S APPLE HILL RD.	56.000			2,903			107.00
KEESE, KRISTINE M	6-013-000	N/S ROUTE 9	0.250	8,800	41,400				1,682.00
KELLER, EDWARD & PATRICIA	3-057-000	E/S ARLEN LANE	0.920	18,000	67,500				2,865.00
KENYON, STEVEN G	6-068-000	E/S OLD CONCORD RD.	13.700	32,500	14,600			100	1,478.00
KINGSBURY, GEORGE E. & ROSALIE A	3-050-000	S/S CENTRE ST.	2.500	13,900	11,300				844.00
KINGSBURY, WILLIAM E	3-049-000	OFF S/S CENTRE ST.	35.000	25,286	52,600	2,194			2,683.00
KINSON, DAVID W & LINDA J	1-027-000	N/S GILSUM RD.							

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
KNOX JR., EVERETT L & MARGARET B	5-029-000	W/S SOUTH RD.	10.000	36,300	103,300				4,678.00
KORDT, ELEANOR	3-029-000	OFF E/S GILSUM RD.	60.000			2,966			99.00
KOZACZEK, JENNIFER	5-044-000	E/S SOUTH RD.	1.700	24,000	40,500				2,183.00
KUHN JR., CHARLES E. & BIANCA S.	1-002-001	L/O OFF W/S GILSUM RD.	11.130	10,000					335.00
L & B TRUCK SERVICE, INC.	3-109-001	W/S CENTRE ST.			30,100				1,009.00
L & B TRUCK SERVICE, INC.	3-109-001	W/S CENTRE ST.			33,400				1,119.00
L & B TRUCK SERVICE, INC.	3-109-001	W/S CENTRE ST.	1.240	25,300					848.00
L.B.J. LAND LEASE CO.	4-003-000	S/S BOLSTER PND	0.250	10,700	24,700				1,186.00
		S/S BOWLDER D.							
LABADIE, BARBARA S	3-088-001	E/S SOUTH RD.	2.300	20,600	38,900				1,994.00
LABADIE, BARBARA S	3-003-000	W/S NEW ROAD	8.000	5,400					181.00
LABADIE, BARBARA S	1-019-003	W/S GILSUM RD.	26.500			1,310			44.00
LABADIE, BARBARA S	3-089-001	E/S SOUTH RD.	12.200	20,807	35,350				1,919.00
LABADIE, RICHARD & JOYCE	6-003-000	W/S VALLEY RD.	5.210	22,300	60,400		100		2,698.00
LABADIE, WILLIAM	1-019-001	W/S GILSUM RD.	14.200	13,933	8,700	603			789.00
LACKEY JR., FRANK P & LISA A	5-051-000	E/S SOUTH RD.	5.000	28,800	48,200				2,580.00
		& HUBBARD RD.							
LAKE, SCOTT E	1-028-000	N/S GILSUM RD.	5.000	27,000	69,800				3,244.00
LAVANTUR, ELSIE M.	1-017-000	N/S COREY MINE RD.	205.000	14,454	46,100	16,473			2,581.00
LAVIGNE, RANDOLPHE & GAIL A	5-060-000	S/S HUBBARD RD.	7.500	25,900	85,400				3,730.00
LAZZARO, KEITH	5-055-000	S/S HUBBARD RD.	11.300	21,870	83,800	1,009			3,611.00
LEBLANC, DAVID F. & LISA M.	3-064-000	N/S CENTRE ST.	2.700	26,000	72,500				2,531.00
		COR GILSUM RD.							
LEE III, WALTER C	3-114-000	E/S CENTRE ST.	7.740	24,278	106,700	478			4,449.00
LEE III, WALTER C	3-114-001	E/S CENTRE ST.	5.080			410			24.00
LEHRMAN, LISA A.	3-009-000	S/S GILSUM RD.	2.000	16,700	25,850				1,440.00
LESTER, DOROTHY	6-067-001	E/S APPLE HILL RD.	11.600	24,812	78,000	1,009	100		3,379.00
LEWANDOWSKI, JOSEPH M. & LAURA J.	6-018-000	N/S RUGG RD.	20.000	32,100	63,400				3,200.00
		END OF RUGG RD.							
LINCOLN, FRANK & JO ANN	6-037-000	N/S VALLEY RD.	1.010	16,600	86,000				3,438.00
LITTLE, CAROLE J	6-071-000	W/S APPLE HILL RD.	2.000			464			16.00
LITTLE, CAROLE J	6-070-000	E/S APPLE HILL RD.	53.000	20,709	46,800	7,547			2,515.00
LOVELAND, JEREMY J. & KAREN E.	3-065-000	E/S GILSUM RD.	2.000	22,200	68,100				3,026.00
MALAGUTI, PAUL D & LYNN M	3-048-000	S/S CENTRE ST.	18.000	13,595	81,000	1,716			3,227.00
MALAGUTI, PAUL D & LYNN M	3-038-001	W/S CENTRE ST.	5.000			505			17.00
MANN, ANTONINA & DAVID A	3-043-007	NW/S CENTRE ST.	79.000			7,974			277.00
MANN, ANTONINA & DAVID A	3-043-008	NW/S CENTRE ST.	5.127			518			27.00
MARQUIS, MICHAEL & NANCY	3-129-000	N/S SOUTH RD.	36.400			2,734			92.00
MARTIN, ERIC P	1-024-001	GILSUM RD.	5.020	23,000	54,100				2,584.00
& PARKHURST, DAWN									
McCANN, EDWARD J & ELEENE C	3-084-000	E/S CENTRE ST.	37.500	25,761	90,200	3,310	100		3,897.00
McCANN, EDWARD J & ELEENE C	3-062-000	W/S SOUTH RD.	2.250			182			6.00

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
McKENNA, JOHN J	1-005-000	E/S GILSUM RD.	47,000	21,200					710.00
MEADOWSEND TIMBERLANDS LIMITED PARTNERSHIP	5-046-000	OFF N/S ROUTE 9	172,000	2,250		10,321			421.00
MERRIFIELD, ALFRED & LAURA	3-041-000	N/S JENKINS LANE	59,000	21,118	68,300	5,723			3,188.00
MERRIFIELD, ALFRED & LAURA	3-133-000	S/S JENKINS LANE CENTRE ST.	4,000			404			14.00
MERRILL, BRUCE K	3-067-000	S/S CHURCH ST.	0.250	2,100					70.00
MESSINA, EDWARD J.	3-117-000	E/S CENTRE ST.	2,800	25,600	51,900				2,623.00
MEUSE, DALE R	3-031-003	W/S GILSUM RD.	2,510	17,900	32,400				1,703.00
MILLER, EDGAR J & GLORIA J	3-017-000	N/S CHAPMAN ROAD	1,030	800					27.00
MILOTTE, PRISCILLA C	3-089-000	E/S SOUTH RD.	15,300	24,588	96,800	1,312			4,112.00
MONROE, WILLIAM R & MARION	3-006-000	GILSUM RD.	1,990	16,500	33,600				1,679.00
MOONEY, MICHAEL J	3-130-001	OFF S/S CENTRE ST.	25,000	250	300	2,473			11*.00
MOONEY, MICHAEL J	3-054-000	S/S CENTRE ST.	0.250	8,300	21,900				1,022.00
MOORE, CHARLES W & SHELBY J	3-043-004	N/S CENTRE ST.	5,040	23,800	73,400				3,257.00
MOORE, VALERIE B & ROBERT	5-024-000	W/S SOUTH RD.	2,320	12,800	500				456.00
MORIN, JEROME J. & JOYCE L.	3-093-000	N/S HUBBARD RD.	1,600	20,400	62,100				2,765.00
MORRESSY JR., JOHN E & BARBARA A	6-072-000	W/S APPLE HILL RD.	6,100	30,300	53,900				2,822.00
MOTTER, ANDREW & SIGNE	4-011-000	S/S ELLIS RD.	46,000	13,236	87,500	5,194			3,550.00
MOTTER, ANDREW & SIGNE	4-011-001	S/S ELLIS RD.	25,000	12,900	69,400	3,254			2,867.00
MURRIN, MARY F.	6-038-000	N/S VALLEY RD.	1,140	15,300	58,400				2,470.00
MURRIN, MICHAEL & CLAIRE	6-039-000	S/S VALLEY RD.	0.780	15,700	64,100				2,674.00
MYERS, HAROLD E & ROSALIE	3-107-000	W/S CENTRE ST.	12,000	29,400	12,600				1,407.00
NEFF, ALAN & JANE	6-019-000	S/S RUGG RD.	0.250	16,000	31,500				1,592.00
NEWELL, DEBORAH J	3-103-001	W/S CENTRE ST.	5,300	25,200	77,000				3,459.00
NEWELL, JAMES D & SANDRA L	3-129-001	SOUTH RD.	2,000	19,100	66,500				2,868.00
NEWMAN, RICHARD C	4-034-000	N/S CROSS RD.	0.930	12,000	46,900				1,974.00
NICHOLS, STANLEY	5-059-000	S/S HUBBARD RD.	7,000	17,700	63,900		100		2,648.00
NIMS, DAVID O	5-035-000	W/S SOUTH RD.	20,000			2,019			68.00
NIMS, DAVID O	5-035-001	E/S SOUTH RD.	0.100	400					13.00
NIMS, FLOYD A & JULIE A	6-056-002	E/S OLD CONCORD RD.	5,200	21,300	29,000				1,686.00
NIMS, FRANK L	2-004-000	W/S BOWLDER RD.	57,000	13,327		4,361			593.00
NIMS, FRANK L	3-112-000	E/S CENTRE ST.	5,040	27,600	75,400		700		2,752.00
NIMS, HERBERT G & SLYVIA R	6-056-001	E/S OLD CONCORD RD.	36,800	21,710	72,200	2,810			3,241.00
NOONAN, DENNIS M & LYNN M	3-063-000	N/S CENTRE ST.	1,200	16,300	77,700				3,150.00
NORMAND, RICHARD E	1-023-000	S/S COREY MINE RD E/S GILSUM RD.	34,100	16,344	47,900	3,230			2,261.00
NYNEX/NEW ENGLAND TELEPHONE CO	6-051-000	S/S OLD CONCORD RD.	0.710	17,000	85,400				3,431.00

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
OSBORN, DANIEL S	1-024-000	W/S GILSUM RD.	9.780	23,400	63,300				2,905.00
OUELLETTE, MARIE	4-005-000	E/S BOWLDER RD.	2.230	19,000	32,000				1,726.00
OUELLETTE, MARIE	2-017-000	W/S BOWLDER RD.	2.290	18,900	2,800				737.00
OUELLETTE, JOSEPH D & BOUCHIE, HEIDI A.	3-120-001	W/S SOUTH RD.	1.300	19,100	33,800				1,791.00
OVSENIK, JOSEPH J & AUDREY M	6-052-000	W/S APPLE HILL RD.	7.000	52,500	101,100		100		5,047.00
PAJU, WILLIAM A. & MARLO T.	6-021-000	E/S CENTRE ST.	33.500	13,291	119,300	5,781			4,705.00
PAQUETTE, DALE & JOYCE	2-016-000	W/S BOWLDER RD.	6.600	21,000	12,500				1,134.00
PAQUETTE, HECTOR F & BONNIE	5-005-000	PRICE RD.	39.290	51,200	223,200				9,195.00
PAQUETTE, MARK & DONNA A	3-033-000	W/S GILSUM RD.	0.990	14,300	35,200				1,659.00
PARKER, BRENDA	6-029-000	W/S VALLEY RD.	12.000	26,353	57,200	2,318	100		2,778.00
PARKER, BRENDA	6-046-000	S/S VALLEY RD.	1.000			232			8.00
PARKER, BRENDA	6-017-000	W/S VALLEY RD.	8.380	34,600	35,300				2,342.00
PARKER, THEODORE E & MARY K	3-082-000	S/S CENTRE ST.	4.280	34,600	89,800		100		4,069.00
PARKHURST, SHAWN L & KELLI A	3-060-000	OFF S/S CENTRE ST.	0.430	11,300	42,500				1,821.00
PATNODE, GARY & TRICIA	6-042-001	OFF S/S ROUTE 9	43.600	18,842	79,500	4,199			3,470.00
PATNODE, GARY & TRICIA	6-044-000	S/S VALLEY RD.	0.720	700					33.00
PATNODE, GARY & TRICIA	6-043-000	OFF N/S ROUTE 9	0.400	300					20.00
PATNODE, GARY & TRICIA	6-050-000	S/S ROUTE 9	0.880	17,100	70,100				2,850.00
PATTERSON, CHRISTA H	5-004-000	END OFF PRICE RD.	19.700	13,131	44,700	2,730			2,049.00
PERKINS, SHARON MJK	6-063-001	N/S OLD CONCORD RD.	5.170	23,300	52,700				2,572.00
PERNE, ESTHER J	6-011-002	NW/S ROUTE 9	6.210	20,100	11,500				1,070.00
PERRA, SCOTT R	1-018-000	E/S GILSUM RD.	40.700	13,633	52,400	1,913			2,277.00
PERRIN, PAMELA	1-015-000	OFF N/S GILSUM RD.	7.000	4,700					158.00
PHILBRICK, FRANKLIN M & DONNA	3-092-000	W/S HUBBARD RD.	1.700	21,600	45,500				2,249.00
PHILLIPS, JESSE R	3-036-000	N/S CENTRE ST.	1.000	15,400	19,900				1,183.00
PHINNEY, ROBERT A & JANE A	1-006-000	E/S GILSUM RD.	15.000	11,732	9,600	1,740			773.00
PHINNEY, ROBERT A & JANE A	1-004-000	W/S GILSUM RD.	2.500			252			8.00
PIPER, WINTHROP W	3-004-000	S/S & W/S GILSUM RD.	11.250			2,607			87.00
PLANTE, GORDON	3-044-002	/S CENTRE ST./ M.H. ONLY			23,100			20,000	104.00
PRATT, CHARLES C & GAYNELLE	4-021-003	W/S VALLEY RD.	3.000	17,300					580.00
PRATT, CHARLES C & GAYNELLE	4-028-000	E/S VALLEY RD.	4.000	22,300	65,400		100		2,839.00
PRICE SR., ROGER E & DORIS E	6-057-000	N/S OLD CONCORD RD.	4.500	27,000	72,300		100		3,228.00
PRIMROSE, DONALD R	3-123-000	W/S SOUTH RD.	0.940	19,400	15,800				1,180.00
PRIMROSE, DONALD R	6-032-000	N/S CENTRE ST.	1.340	20,500	64,300				2,842.00
PUBLIC SERVICE CO. OF N.H.	7-777-777			330,277					8,167.00
PUTNAM, HOWARD & JUDITH	4-012-000	N/S ELLIS RD.	15.400	18,543	77,000	1,282			3,245.00
RAWSON, ESTATE OF/RICHARD NIMS	3-029-002	OFF E/S GILSUM RD.	55.000	3,100					104.00
RAWSON, ESTATE OF/PRISCILLA WALTERS	3-029-002	OFF E/S GILSUM RD.	55.000	3,100					104.00
RIOUX, WILLIAM E & CINDY J	6-055-000	S/S OLD CONCORD RD.	1.200	18,400	96,600				3,854.00

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
RIoux, WILLIAM E & CINDY J	6-054-000	S/S OLD CONCORD RD.	17.800			1,797			60.00
RIoux, WILLIAM E & CINDY J	6-053-000	E/S APPLE HILL RD.	12.500			1,262			42.00
ROBBINS, KATHLEEN P	3-031-000	W/S GILSUM RD.	25.000	30,549	63,900	3,084			3,268.00
ROBERTS, DAYLE L. & SALLY A.	3-099-000	N/S HUBBARD RD.	1.300	17,700	59,400				2,584.00
ROBERTS, JOYCE E	6-027-001	S/S RUGG RD.	0.500	13,800	16,600				1,019.00
ROBINSON JR., EARL J	3-090-000	E/S SOUTH RD. COR HUBBARD RD.	2.500	20,900	26,000				1,572.00
ROBINSON JR., RICHARD L & MARILYN M	3-126-000	W/S SOUTH RD.	2.000	22,800	25,000				1,602.00
ROBINSON JR., WILLIAM J & LILA M	3-127-000	W/S SOUTH RD.	8.000	13,600	6,100				660.00
ROBINSON JR., WILLIAM J & LILA M	3-125-000	W/S SOUTH RD.	2.000	21,500	23,300				1,501.00
ROBINSON, WILLIAM A	5-057-000	S/S HUBBARD RD.	8.600	35,200	72,900		100		3,557.00
RODOLITZ, ANNE C	3-068-000	N/S CENTRE ST. & CHURCH ST.	10.000	48,900	127,700				5,968.00
ROKES, KEITH M & CRYSTAL	5-020-000	N/S FERRY BROOK RD.	1.000	14,600	56,600				2,410.00
ROWE, RICHARD C & KATHLEEN N	6-035-000	W/S CENTRE ST. & VALLEY RD.	0.800	17,700	70,200		100		2,846.00
SAKOWICZ, JAMES R & JOYCE M	3-034-000	N/S CENTRE ST.	7.000	23,261	41,200	505			2,177.00
SAKOWICZ, JAMES R & JOYCE M	3-035-000	N/S CENTRE ST.	5.000			124			4.00
SCHMITT, FRED A & ALICE J	6-042-000	S/S ROUTE 9	1.500	20,900	75,900		100		3,144.00
SCULLY, JAMES J & GRACE A	3-121-000	W/S SOUTH RD.	0.500	14,200	27,000				1,381.00
SICA, MARIO & LUCAS, CHRISTOPHER	1-011-000	OFF E/S COREY MINE RD.	43.000	16,100					550.00
SIMS, BRIAN T	6-004-000	W/S VALLEY RD.	5.400	19,300	48,300				2,265.00
SMITH, CHARLES & DIANE	4-014-000	S/S ELLIS RD.	4.000	19,400	71,200				2,336.00
SMITH, MARK W & HEIDIM	3-012-000	S/S GILSUM RD.	2.000	16,700	18,500				1,180.00
SMITH, RANDALL & SHEILA	5-013-001	E/S FERRY BROOK RD.		11,300	20,700				694.00
SMITH, RANDALL & SMITH, MARK W	3-130-000	OFF S/S CENTRE ST.	17.530						379.00
SMITH, RICHARD H & ANA	2-015-000	W/S BOWLDER RD.	326.500			16,142			541.00
SMITH, WALTER & VIRGINIA	3-032-007	W/S GILSUM RD.			29,700				995.00
SOCIETY FOR THE PROTECTION OF NH FOREST	1-030-000	E/S GILSUM RD.	2.900			143			5.00
SOCIETY FOR THE PROTECTION OF NH FOREST	1-029-000	E/S GILSUM RD.	172.000			8,504			285.00
SOCIETY FOR THE PROTECTION OF NH FOREST	3-013-000	E/S GILSUM RD.	24.400			1,206			40.00
SOCIETY FOR THE PROTECTION OF NH FOREST	1-014-000	E/S OLD COUNTY RD.	753.000			16,548			555.00
SPICHER, RUDOLPH A & ELIZABETH	1-007-000	OFF E/S GILSUM RD.	50.000	1,500		4,542			202.00
SPRAGUE, MICHAEL A. & LINDA L.	5-056-000	S/S HUBBARD RD.	0.230	11,900	17,800				995.00
SPRAGUE JR., WILBER H	2-009-000	N/S BOWLDER RD.	9.600	22,000	20,500				1,438.00
SPRAGUE SR., WILBER H & JUDY A	3-105-000	W/S CENTRE ST.	2.000	21,900	46,300				2,285.00

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
SPRAGUE, IRMA	6-016-000	E/S VALLEY RD.	1.080	20,800	27,100		100	15,000	1,002.00
SPRAGUE, KENNETH E & TAMMY S	3-111-000	E/S CENTRE ST.	2.000	19,400	28,900				1,649.00
STAGNER, RACHEL A	6-008-000	W/S VALLEY RD.	5.900	18,800	36,300			20,000	1,176.00
STEVENS JR., THOMAS H	5-058-003	W/S CENTRE ST.	4.300	20,000	69,000				3,012.00
STOCKWELL, CRAIG & MUSTIN, SARAH J.	1-026-001	W/S GILSUM RD.	325.000			32,806			1,110.00
STONE, MICHAEL A & THERENIN, MELINDA M.	3-032-005	GILSUM RD. WOODLAND ACRES MHP			28,200				955.00
STRAETER, ECKHARD & URSULA	1-010-000	E/S COREY MINE RD.	16.000			1,615			54.00
SWAZEY, ESTHER	3-021-000	N/S GILSUM RD.	44.900	19,256	13,400	4,038			1,242.00
SWEET, ROGER H & ANN K	3-079-000	S/S CROSS RD.	25.000			2,347			79.00
SWEET, ROGER H & ANN K	3-080-000	E/S CENTRE ST.	40.000	29,716	136,900	3,134			5,688.00
SWEET, ROGER H & ANN K	3-081-000	W/S CENTRE ST.	20.000			2,879			96.00
SWEET, DAVID W	5-003-000	S/S PRICE RD.	8.000			99			3.00
SWEET, DAVID W	1-019-000	W/S GILSUM RD.	110.000			5,438			182.00
SWEET, DAVID W	2-003-000	OFF W/S BOWLDER RD.	120.000			5,933			199.00
SWEET, DAVID W	5-007-000	FF W/S FERRY BROOK R	18.000			890			30.00
SWEET, DAVID W	2-001-000	OFF W/S BOWLDER RD.	23.000			1,857			62.00
SWEET, DAVID W	4-001-000	E/S BOWLDER RD.	25.000			1,236			41.00
SWEET, DAVID W	3-088-004	N/S HUBBARD RD.	42.200			2,086			70.00
SWEET, DAVID W	3-088-003	OFF SOUTH RD. N/S HUBBARD RD.	52.300			2,586			87.00
SWEET, DAVID W	3-088-000	E/S SOUTH RD.	8.600	44,000	74,200				3,961.00
SWEET, FRANK E & SHIRLEY L	3-038-000	W/S CENTRE ST.	5.870	23,200	47,800		100		2,302.00
SWEET, MAURICE F & HELEN E	3-028-000	W/S GILSUM RD.	50.000	32,650	60,400	1,112	100		3,055.00
TALBOT, DANIEL & JANETTE	6-026-002	W/S CENTRE ST.	3.400	26,900	62,100				3,012.00
TALBOT JR., DANIEL	6-026-001	W/S CENTRE ST.	2.07	20,900					710.00
TARDIFF, JAMES L & ESTELLA	5-016-000	N/S FERRY BROOK RD.	5.000	20,300	122,600				4,789.00
TARDIFF, JAMES L & ESTELLA	5-021-001	NW/S FERRY BROOK RD.	1.180	10,900	15,800		100		795.00
TATHAM III, CHARLES & SANDRA G	4-025-000	OFF S/S ELLIS RD.	17.400			1,756			59.00
TEMPLE, DONALD L & KATHRYN M	3-027-000	E/S GILSUM RD.	4.000	30,100	44,000				2,483.00
THAYER JR., ROBERT W	2-013-000	W/S BOWLDER RD.	40.000			4,038	700		135.00
THAYER JR., ROBERT W	6-014-000	E/S VALLEY RD.	2.000	18,400	66,100				2,132.00
THE NATURE CONSERVANCY	4-006-000	E/S BOWLDER RD/N/S ELLIS RD.	318.800			14,278			478.00
THE NATURE CONSERVANCY	4-006-001	S/S ELLIS RESEVOIR	11.000			544			18.00
THE NATURE CONSERVANCY	4-027-000	E/S VALLEY RD.	46.300			1,992			67.00
THE NATURE CONSERVANCY	2-010-000	S/S BOWLDER RD.	189.300			8,802			295.00
THE NATURE CONSERVANCY	4-024-000	S/S ELLIS RD.	27.700			1,389			46.00

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
THE NATURE CONSERVANCY	2-010-001	S/S BOWLDER RD.	74.100			2,737			92.00
THOMPSON, PAUL BARKER	6-012-000	S/S ROUTE 9	4.810			486			16.00
THOMPSON, PAUL BARKER	6-011-000	NW/S ROUTE 9	13.010			1,313			44.00
THOMPSON, RICHARD E	6-011-001	NW/S ROUTE 9	8.590			867			39.00
THOMPSON, RICHARD E	6-012-001	S/S ROUTE 9	1.500			151			15.00
THOMPSON, WARD C & DIANA L	4-026-000	OFF E/S ELLIS RD.	30.750			3,104			104.00
THOMPSON, WARD C & DIANA L	4-031-000	OFF E/S VALLEY RD.	65.000			6,561			220.00
THOMPSON, WARD C	6-011-003	NW/S ROUTE 9	12.400			1,252			42.00
TOUTANT, CHARLES H	5-050-000	E/S SOUTH RD.	55.000	38,825	88,500	2,746			4,259.00
TRAHAN, GEORGE A	5-001-000	S/S CENTRE ST. & PRICE RD.	17.300	21,100					707.00
TREMBLAY, NORMAN	3-031-006	E/S NEW RD.	72.000			3,560			119.00
TURNER, ESTATE OF VIRGINIA	2-011-002	W/S BOWLDER RD.	30.800			3,109			104.00
VAN DE POLL, ERICKSON & WENDY	1-021-002	W/S GILSUM RD.	55.880	17,541	51,200	3,468			2,420.00
VARNEY, TERRY D	3-032-006	B/O WOODLAND ACRES MH PARK			26,100				875.00
WAHL, B. J. & SWITZER, ROMA B.	3-109-000	W/S CENTRE ST.	20.250	30,214	70,400	2,689			3,462.00
WALTER, JOHN & PRISCILLA T	4-032-000	E/S OLD WARREN HILL RD.	63.000			5,087			170.00
WALTERS, JANET L & & MACLEAN, RAYMOND	6-079-001	S/S APPLE HILL RD.	12.200	18,727	102,500	2,364			4,142.00
WALTERS, JOHN M & THOMAS H	6-080-000	W/S APPLE HILL RD.	0.330			76			13.00
WARN, HEIRS OF, RICHARD	6-066-000	S/S OLD CONCORD RD.	0.250	800					27.00
WASHBURN, DOUGLAS E & HELEN	3-014-002	W/S BOYNTON RD.	1.830	19,600	77,800				3,164.00
WASHBURN, LEONARD T & AUDREY	6-026-000	N/S VALLEY RD.	1.000	17,200	56,800		100	15,000	1,977.00
WEBER, ALLAN E & SHARON J	4-017-000	S/S CROSS RD.	49.900	12,688	129,400	1,845			4,823.00
WEBER, ALLAN E & SHARON J	3-078-000	S/S CROSS RD.	25.140			730			24.00
WEBER, ALLAN E & SHARON J	4-018-000	S/S CROSS RD.	18.500	9,414	500	1,261			374.00
WHEELER JR., KARL W	3-011-000	W/S GILSUM RD.	2.000	16,700	48,200				2,075.00
WHEELER JR., KARL W	3-014-001	S/S CUMMINGS RD.	1.100	800					27.00
WHEELER JR., KARL & CARLENE	3-031-004	OFF GILSUM RD.	10.000			4,223			142.00
WHEELER, ELAINE	4-023-000	S/S ELLIS RD.	6.880	2,500					84.00
WHEELER, JESSE & MARGARET	3-046-000	E/S CENTRE ST.	23.000	17,058	63,400	1,696			2,753.00
WHEELER, JESSE & MARGARET	3-132-000	E/S CENTRE ST.	6.700			676			23.00
WHEELER, KEVIN W & PENNY M	3-010-000	W/S GILSUM RD.	2.000	16,700	26,300				1,441.00
WHIPPIE, ERIC J & SUSAN L	1-022-000	N/S COREY MINE RD.	9.200	34,200	75,300				3,706.00
WHITE, ERIC J & MONNAT-WHITE, DEBORAH J.	6-067-000	S/S OLD CONCORD RD.	72.000			2,640			88.00
WHITEHOUSE, ALICE L	6-010-001	OFF N/S ROUTE 9 (REAR LOT)	2.000	1,500					50.00
WHICKERING, ELIZABETH W.	3-047-000	S/S CENTRE ST.	280.360	23,106		19,530			1,443.00
WHITNEY, JAMES R & PAMELA L	6-049-000	S/S ROUTE 9	1.600	21,500	49,900				2,393.00
WICHLAND, BRUCE & KELLY L									

OWNER(S)	MAP & LOT	Location	Acreage	Land Val.	Bldg Val.	Curr. Use	Vet. Ex.	Eld. Ex.	Taxes
WILBER III, EDWIN D	6-007-000	W/S VALLEY RD.	6.740	18,400	30,300				1,632.00
WILDER, HILLIARE	6-009-000	E/S VALLEY RD.	26.000	7,455	26,400	1,422			1,182.00
WILLARD, LELAND H & CYNTHIA	6-065-000	OLD CONCORD RD.	13.800	4,385	1,000	1,292			224.00
WILLARD, LELAND H & CYNTHIA	6-069-000	OFF APPLE HILL RD.	33.800			3,412			114.00
WILLETTE, RANDALL C & RITA M	3-086-000	E/S SOUTH RD.	4.000	24,600	46,500				2,383.00
WOODBURY III, JOHN H	5-021-000	N/S FERRY BROOK RD.	128.320			12,953			434.00
WOODBURY, JOHN B & KATHLEEN	5-036-000	W/S SOUTH RD.	5.000	20,850	9,300				1,010.00
WOODBURY, JOHN B & KATHLEEN	5-038-000	W/S SOUTH RD.	5.500	30,200	91,000				4,061.00
WOODBURY, LEONARD W	3-104-000	W/S CENTRE ST.	2.000	23,700	43,000				2,235.00
WOODBURY, LOIS G	3-097-000	N/S HUBBARD RD.	1.000	10,800					362.00
WOODBURY, RICHARD W & LOIS G	3-001-000	OFF W/S NEW RD.	60.000			3,904			131.00
WOODBURY, RICHARD W & LOIS G	3-022-000	N/S GILSUM RD.	22.000			1,088			36.00
WOODBURY, RICHARD W	5-023-000	S/S FERRY BROOK RD.	14.000			1,413			47.00
WOODBURY, RICHARD W & , LOIS G	5-040-000	E/S SOUTH RD.	14.000	4,147	15,000	1,347			687.00
WOODBURY, RICHARD W & LOIS G	5-039-000	W/S SOUTH RD.	14.000	26,363	78,800	1,545			3,576.00
WOODBURY, RICHARD W & LOIS G	3-098-000	N/S HUBBARD RD.	10.000			1,009			34.00
WOODBURY, RICHARD W	6-010-000	N/S ROUTE 9	103.000			6,578			220.00
WOODBURY, RICHARD W & LOIS G	3-101-000	N/S HUBBARD RD.	8.000	5,400					181.00
WYMAN, WILLIAM E	5-030-000	W/S SOUTH RD.	1.030	15,800	18,700				1,156.00
YAWARSKI, PAUL S & CHRISTINE M	6-040-001	OFF N/S ROUTE 9	5.200	26,100	47,500				2,466.00
YAWARSKI, VIRGINIA	6-040-001	OFF N/S ROUTE 9			30,500				1,022.00
YOERGER, RICHARD & CYNTHIA	3-043-002	N/S CENTRE ST.	5.280	24,400	98,700				4,125.00
ZAKON-ANDERSON, STEVEN L.	6-022-000	NE/S CENTRE ST.	2.240	22,800	81,000				3,513.00
ZIELINSKI, LAUREN & ROBERT	3-116-000	E/S CENTRE ST.	12.370	17,672	28,100	1,047			1,569.00

TOWN CLERK'S REPORT
for the year ending December 31, 2000

Auto Permits	\$ 74,385.50	
Less fees	<u>1,047.00</u>	\$ 73,338.50

Dog Licenses:

Balance owed Dept. of Agriculture		
12/31/1999	\$ 0180.50	
Licenses	1035.00	
Penalties	45.00	
Civil fees	83.00	
Dept. of Agriculture	<u>386.00</u>	\$ 1,729.50

Less:

Paid Dept. of Agriculture	244.00	
Paid Animal Population	<u>070.00</u>	314.00
Fees		215.00

Owe:

12/31/2000 Dept. of Agriculture	282.00	
Animal Population	<u>77.50</u>	<u>339.50</u>

841.00

Town Election	15.00
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Returned Check	25.00
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Marriages:

4 @ 45.00	\$ 180.00	
Less fees 4 @ 7.00	<u>28.00</u>	\$ 152.00

Record Search 10 @ 12.00	120.00	
Less fees 10 @ 4.00	<u>40.00</u>	<u>80.00</u>
Paid to State Treasurer	232.00	

Total deposited for Town Use	\$ 74,219.50
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I hereby certify that the foregoing is correct to the best of my knowledge and belief.

Lois Woodbury, Town Clerk

**Department of Revenue Administration
Municipal Services Division**

2000 Tax Rate Calculation

TOWN/CITY: Sullivan

Appropriations	384,046
Less: Revenues	209,434
Less: Shared Revenues	3,921
Add: Overlay	19,813
War Service Credits	5,600

Net Town Appropriation	196,104
Special Adjustment	0

Approved Town/City Tax Effort	196,104
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**TOWN RATE
8.36**

SCHOOL PORTION

Net Local School Budget	0
Regional School Apportionment	893,275
Less: Adequate Education Grant	(362,218)
State Education Taxes	(158,384)

Approved School(s) Tax Effort	372,673
-------------------------------	---------

**LOCAL
SCHOOL RATE
15.87**

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$6.60	
23,997,535		158,384
Divide by Local Assessed Valuation (no utilities)		
23,048,694		

**STATE
SCHOOL RATE
6.87**

Excess State Education Taxes to be Remitted to State		
Pay to State	0	

COUNTY PORTION

Due to County	57,273
Less: Shared Revenues	(584)

Approved County Tax Effort	56,689
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**COUNTY RATE
2.41**

Total Property Taxes Assessed	783,850
Less: War Service Credits	(5,600)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	778,250

**TOTAL RATE
33.51**

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	23,048,694	6.87	158,384
All Other Taxes	23,479,923	26.64	625,466
			783,850

**Summary Inventory of Valuation
Town of Sullivan in Cheshire County
Tax Year 2000**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

RSA 41:15

September 1, 2000

Douglas E. Washburn
Eric P. Martin
Richard M. Hotchkiss

Selectmen, Sullivan, NH

Value of Land under Current Use (At Current Use Values)	759,905.00
Value of all other improved and unimproved land	6,312,589.00
2000 Total of Taxable Land	7,072,494.00
Total of Taxable Buildings	16,066,200.00
Public Utilities	431,229.00
Total Valuation before Exemptions	23,569,923.00
Elderly Exemptions - 5	90,000.00
New Valuation on Which Tax Rate Is Computed	23,479,923.00

TAX COLLECTOR'S REPORT

MS-61

Page 1

FOR THE MUNICIPALITY OF SULLIVAN YEAR ENDING 12/28/2000

DEBITS		Levy for Year 2000	Levy for Year 1999	Levy for Year 1998
UNCOLLECTED TAXES- BEG. OF YEAR*:				
Property Taxes			81,734.80	
Resident Taxes				
Land Use Change				
Yield Taxes				862.98
Utility Charges				
Excavation Tax @ \$.02/yd				
TAXES COMMITTED-THIS YEAR:				
Property Taxes	#3110	782,240.00		
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185	1,143.40	9,757.84	
Excavation Tax	#3187		2.20	
Excav. Activity Tax	#3188		284.94	
Utility Charges	#3189			
OVERPAYMENT:				
Property Taxes	#3110		1.06	
Resident Taxes	#3180			
Land Use Change	#3120			
Yield Taxes	#3185			
Excavation Tax	#3187			
Excav. Activity Tax	#3188			
Interest & Cost Incls			3,135.26	121.91
Interest - Late Tax	#3190	396.08	950.50	11.66
Resident Tax penalty	#3190			
TOTAL DEBITS		\$783,779.48	\$95,866.60	\$996.55

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

TAX COLLECTOR'S REPORT

MS-61

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FOR THE MUNICIPALITY OF SULLIVAN YEAR ENDING 12/28/2000

CREDITS	Levy for This Year 2000	PRIOR LEVY 1999	PRIOR LEVY 1998
REMITTED TO TREASURER:			
Property Taxes	461,563.45	35,109.15	
Resident Taxes			
Land Use Change			
Yield Taxes	1,116.41	9,757.84	101.50
Utilities			
Interest	396.08	950.50	11.66
Penalties (Over Paid)		1.06	
Excavation Tax @ \$.02/yd		284.94	
Excavation Activity Tax		2.20	
Conversion to Lien (should equal line 2,pg 3)		46,625.65	761.48
Interest & Costs		3,135.26	121.91
DISCOUNTS ALLOWED:			
ABATEMENTS MADE:			
Property Taxes			
Resident Taxes			
Land Use Change			
Yield Taxes			
Excavation Tax @ \$.02/yd			
Excavation Activity Tax			
Utility Charges			
CURRENT LEVY DEEDED			
UNCOLLECTED TAXES - END OF YEAR # 1080			
Property Taxes	320676.55		
Resident Taxes			
Land Use Change			
Yield Taxes	26.99		
Utilities			
TOTAL CREDITS	\$783,779.48	\$95,866.60	\$996.55

FOR THE MUNICIPALITY OF SULLIVAN YEAR ENDING 12/31/2000

DEBITS	Last Year's Levy PRIOR LEVIES (Please specify years)			
	1999	1998	1997	1996-1995-1994
Unredeemed Liens Balance at Beg. of Fiscal Year		36,232.29	27,296.72	11,166.65
Liens Executed During Fiscal Yr.	50,644.30			
Interest & Costs Collected (After Lien Execution)	1,439.33	3,048.20	8,440.50	7,267.02
TOTAL DEBITS	\$52,083.63	\$39,280.49	\$35,737.22	\$18,433.67

CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES (Please specify years)		
Redemptions	28,473.70	14,764.15	20,432.71	10,400.26
Interest & Costs Collected (After Lien Execution) #3190	1,439.33	3,048.20	8,440.50	7,267.02
Abatements of Unredeemed Taxes		2,220.36		
Liens Deeded To Municipality				
Unredeemed Liens Bal. End of Yr. #1110	22,170.60	19,247.78	6,864.01	766.39
TOTAL CREDITS	\$52,083.63	\$39,280.49	\$35,737.22	\$18,433.67

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

TAX COLLECTOR'S SIGNATURE Lois WoodburyDATE: February 20, 2001

-- Sullivan Fire & Rescue --

As I'm sure happened with many of you, the year 2000 caught us flat-footed! It was nothing as trendy as Y2K problems that caused us the most trouble, but the price of heating oil. Barely three months into the year, we'd already spent nearly 90-percent of our fuel budget with no end in sight. To avoid the same problem at the end of the 2000 and start of 2001, we bought a "piece of the tank" to lock in a reasonable price. Though we wound up spending twice as much in 2000 on fuel oil as we'd planned, economizing in other areas kept the total Fire & Rescue budget on target.

Maintaining our fleet of 25+ year old trucks remained a big expense in 2000, but was down significantly from previous years. Compared to some cheaper short-cuts, fixing our vehicle problems correctly cost more at the time, but is now paying us dividends in the form of lower continuing maintenance costs. Even when well-maintained with regular repairs, however, the useful lifetime of our trucks is nearing an end. In this year's budget we continue to look toward the future with a down payment on a new pumper.

Training our firefighters and rescue personnel is critical to their ability to safely provide the services you require. In 2000, the members took time away from their families, jobs, and household chores to attend classes on propane emergencies, vehicle extrication, fire cause determination, forest fire fighting, pump operation, CPR, fire alarm testing, basic rescue, and hazardous materials. In addition, members met every Wednesday night to practice some aspect of fire and rescue, including working in self-contained breathing apparatus (SCBA), using our glucometer for diabetic emergencies, starting IV lines, becoming certified using our 4-gas detection meter, measuring blood oxygen levels, and other basic and advanced skills. We certified one member as Firefighter I and sent one to the National Fire Academy using a FEMA grant.

The record for 2000 shows that your Fire & Rescue department responded to an increasing variety of calls, emphasizing the need for diverse training. The statistics are as follows:

- 18 EMS calls with ambulance transport
- 2 Structure fires
- 1 Chimney fire
- 2 Vehicle fires
- 3 LP leak or odor investigations
- 1 Brush fire
- 8 Standby at motor vehicle accident
- 1 MVA involving a loaded propane truck
- 1 Animal rescue
- 8 False alarms

In 2000, the firefighters and emergency medical personnel of Sullivan Fire & Rescue closed out the millennium by giving thousands of hours of their time generously and unselfishly. This past year, several of your friends and neighbors have taken on the commitment to be there for you and for our town. Join me in welcoming these new members in 2000: Michelle Babcock, Craig Cashman, Carlene Wheeler, Ryan Lavigne, and Jason Blake. Care to join them?

Respectfully submitted,
Robert L. Hummel
Fire Chief

-- Highway Department Report --

January and February brought little in the way of snow, but no snow brings along frozen culverts and ice flows. The Highway Dept. spent many days cutting flows with the grader, loader and chloride. Wash on Wheels was hired for two days to steam frozen culverts. We had mud in March and very little in April and May.

This spring the Highway Department did a total rebuild of the road rake and road broom along with a new coat of paint on each. Brush was cut and chipped on the entire length of South road. In May the Highway Dept. traded the 95 GMC for a 2000 Ford F550 with a diesel engine. David Ford of Keene was very generous to us as a Town, for a second time. They are the dealership that donated the Police Cruiser last year.

Summer of 2000 seemed to fly by. Our gravel roads had 1300 yds. of crushed gravel and stone trucked to them. All gravel roads were graded and raked several times throughout the season. August and September we brought over 1000 tom of asphalt shim to Church St., Gilsum Rd., South Rd., Hubbard Rd., and Apple Hill Rd. In September we sand and oil sealed Church, Gilsum, and part of South roads with 8400 gallons of oil and 260 yds. of sand.

This fall four culverts were replaced on Valley Rd., along with some ditch line work. We worked with the Stoddard Selectmen and Highway Department to improve Stoddard's section of Boulder Rd., that Sullivan maintains. Ledge was blasted and gravel added to make it easier on our equipment. Many thanks to Town of Stoddard. We added more tiles to the Highway Garage floor drain oil separator and water containment tank to ensure no entry of surface water into the system. With the donation of telephone poles from Rick Hotchkiss, we started construction of sander hangers and equipment sheds. When finished this will act as a screen of Highway Dept. grounds from the cemetery. In December CP Welding and Boring was hired to do extensive work on the Clark Loader rear axle supports. Winter equipment was gone through to be ready for snow. As always, sand is available to Town residents at the Highway garage for driveways and walks.

During this winter please remember, it takes our two trucks 3 to 3 ½ hours per round trip plowing snow. If it snows 1" per hour that is 3 - 3 ½ inches of snow on the roadways before we return. Ice storms it takes even longer per trip because we are constantly back to the sandpile to reload sanders.

I would like to take this opportunity to thank the Selectmen for their dedication and willingness to work together as a team, Al Henry for all his help and knowledge. Bill Monroe Trucking of Sullivan for his help in getting gravel and asphalt into town, and to you most of all the Citizens of Sullivan for your support.

Respectfully,
Randall Smith, Road Agent

-- Sullivan Police Department --

For a town with a population of under 800 people, the Sullivan Police Department was very busy throughout the year taking care of problems big and small. With over 400 e-mails, 260 faxes, most of the faxes came out of the courts but some came from police department and other divisions of the State.

The State of New Hampshire sends material that has to be read which consumes sometimes anywhere from 2 - 3 hours in a day. This is on top of all the calls and complaints that we answer. We work very closely with other police departments and have a mutual aid pact with the City of Keene, the Town of Gilsum, and the Town of Swanzey. This gives us a lot of assistance in emergencies.

Our cruiser is running fine and has 32,000 miles on it so to us this is just the same as a brand new car and we thank David Ford for it.

The regional prosecutor is working well for us. It takes a lot of stress off both Cpl Abrams and me with the court appearances. Cpl. Denis Abrams is doing an excellent job with traffic keeping the speed down and assisting me with serious complaints.

The Sullivan Police Department handled over 400 calls this year ranging from auto accidents, domestics, dog complaints, other animal complaints, fires, and some ambulance calls. We try to work very closely with the Sullivan Fire and Rescue.

We have plans to have educational meeting with the people of the Town to keep them up to date with some of the things we are learning about today's society and how to recognize some of the danger signs. We plan to hold these meeting either at the school or at the town hall and they will be posted in advance so that you can make plans to attend.

As in the past, we appreciate all the cooperation that the people in town have been giving us. We look forward to serving you in the new millennium. As always, we are available 24 hours a day. For emergencies, call 911 or you can reach us at the Police Station at 847-3100 or at our homes at 847-9728 (Chief Wheeler) or 847-9537 (Cpl. Abrams).

Respectfully submitted,
Chief Karl Wheeler Jt.

-- N.H. FOREST FIRE SERVICE - TOWN OF SULLIVAN --

Contrary to predictions, the 2000 fire season was not a repeat of the 1999 season, which was one of the worse on record. The 2000 fire season came and went with only one fire in town and only a few reported incidents. This was due in part to weather conditions and our residents continued efforts to be careful with outdoor fires. So I am happy to report that this was indeed a very uneventful year for the town's Forest Fire Service.

In 2000 the Wardens saw a reduction in the number of calls related to the illegal burning of incinerators, brush piles and campfires. During the 1999 fire season, illegal burning and unattended fires accounted for the largest number of forestry calls. In 2000, enforcement of the fire permit laws was increased and the number of permits issued for brush burning during or with questionable conditions decreased, combined with the efforts of our residents the result was a significant reduction in the number of illegal fires. These numbers are reflected in the Forestry incident log that follows.

REMINDER: Unattended fires will not be tolerated. If the Wardens are called to extinguish your unattended fire, you will receive a fire bill for the cost of suppression including labor and equipment.

In August of 2000 an "Agreement for Mutual Aid Fire Protection" was made with the State of New Hampshire - Division of Forests and Lands and The Town of Sullivan. This agreement provides for furnishing to each other personal protective equipment, materials - supplies and the personnel within the state provided that, neither the Town or State be required to reduce its own fire protection. This agreement also authorizes the Town to have access to the Federal Purchasing System to purchase wildland fire protection equipment and supplies through the USDA Forest Service and General Services Administration. This will give the Town access to greater variety of wildland fire equipment with significant cost savings to the Town.

Four new members joined the Forestry Crew, and one new Warden Appointment has been sent in for 2001. New Crew Members and Support Members are always welcome. Again this year the Warden and Deputy Wardens participated in State training, with training for new Crew Members to take place in the spring of 2001.

Fire Permits are required for ALL open burning, campfires, cooking fires, outdoor fireplaces, incinerators or barrels, and the burning of brush. There are restrictions from the Division of Air Resources on what types of materials can be burned. As a guide, only house hold rubbish may be burned in an incinerator and brush or untreated wood may be burned in a brush pile. Contact a Warden for a copy of the fire permit rules or pick up a copy at the Town Hall prior to burning or creating a burn pile. It will save you the time of removing restricted materials from your burn pile or having to move a burn pile that does not meet setback requirements.

REMINDER: All fire permits expire on January 1, and a new permit must be obtained for burning when the ground is no longer covered with snow.

FORESTRY INCIDENT LOG

The following incidents, dispatched by Mutual Aid, were responded to by Forestry Personnel.

<u>2000</u>	<u>1999</u>	<u>INCIDENT TYPE</u>
1	2	Brush Fires
0	2	Extinguish Unattended Burn
0	1	Brush Fire - Mutual Aid Call to Stoddard
0	2	Smoke Investigations
0	6	Tree Limbs Burning on Wires
0	5	Trees on Wires - No Fire

The following incidents were handled by the Wardens as a result of patrolling the woodlands, calls from Pitcher Mountain Fire Tower and calls from Residents.

<u>2000</u>	<u>1999</u>	<u>INCIDENT TYPE</u>
1	2	Illegal Burn - Campfire
2	4	Illegal Burn - Incinerator
1	1	Illegal Burn - Brush Pile
0	3	Abandoned Campfire
0	1	Logging Complaint
0	2	Tree Limbs Burning on Wires
2	4	Smoke Investigations
0	7	Incinerator Complaints
3	16	Trees (brush) in Roadway

New Equipment purchased in 2000 from the warrant article for forestry equipment included new personal protective brush fire masks, a 5hp, portable fire pump, 1000 feet of 1 inch forestry hose, and 2 pails of class "A" fire fighting foam. Again this past year a number of items were donated that included nozzles, adapters, spanner wrenches, equipment for the chain saws, lanterns and water cans.

The Wardens and Deputy Wardens would like to thank the Crew Members, Support Crew and the residents of Sullivan for your continued support and help this past year.

Respectfully Submitted,
Neil A. Henry Jr.
Forest Fire Warden

-- TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT --

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber laws, please call our office at 271- 2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your Forest Fire Warden **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your Forest Fire Warden before doing **ANY** outside burning.

-- REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!! --

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

CAUSES OF FIRES REPORTED

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4
	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

*Miscellaneous (powerlines, fireworks, OHRV, unknown)

-- Planning Board Annual Report --

2000 Planning Board activities consisted of examining a number of consultations for subdivisions, lot line adjustments, and site plans. However, this activity only resulted in one formal proposal (for site plan) which is still in the public hearing stage as we close the books on the year. We also had three applications for driveway permits. One was approved, and the others are still pending.

The Planning Board re-examined our rules governing the siting of telecommunications towers in light of the recent experience of other towns in Cheshire County. We will be updating the rules in 2001 to reflect some changes in the state law, however, we saw no need for a specific tower ordinance at this time.

Several board members attended meetings around the state on various subjects related to planning. These included the annual law lectures as well as workshops related to telecommunications, wetlands, hazard mitigation, and the first of several public presentations by the NHDOT on the proposal to rebuild Route 9 from East Sullivan to the Roxbury-Sullivan Town Line. The Planning Board supported and participated in the discussions held in the fall regarding a community profile. Several proposals resulted from those meetings which will seek to raise the level of individual participation in community boards and activities.

The Board has several vacancies for alternate members. If you are interested in serving on the Board, please contact the Selectmen or a Planning Board Member for details.

Christopher Pratt, Chairman

-- Treasurer's Report - 2000 --

At the beginning of the year 2000, we completed transferring funds from Bank of N.H. to Granite Bank in Keene. As a commercial account, they reserve an amount of money, and any amount over this goes into the "Sweep Repurchase Agreement". This is an overnight deposit which brings a higher interest rate. We receive daily confirmation of these transactions. The rate of interest on the Sweep varies daily, but is higher than in the regular checking account. The reserved money is held to cover checks being written.

We continue to also use the New Hampshire Public Deposit Investment Pool (NHPDIP) and transfer monies to and from them using the wire service at Granite Bank.

Every month the Treasurer's accounts are balanced with the Bank Statements, the Selectmen's Accounts and the Tax Collector/Town Clerk's records, as required by the Auditor's, Plodzik & Sanderson.

Conservation Commission account remains at N.H.P.D.I.P. There were no land use changes in the year 2000. Interest realized in the account was \$646.16, bringing the balance to \$11,291.67 at the end of the year 2000.

Respectfully submitted,
Elva Frazier, Treasurer

-- Emergency Management --

In 2000 the Office of Emergency Management was involved in a number of projects and calls for assistance. The most significant project was the completion of the Town's Hazard Mitigation Plan.

FIRST IN THE STATE. Sullivan's Hazard Mitigation plan became the first plan adopted in the State of New Hampshire.

The New Hampshire Office of Emergency Management (NHOEM) set a goal for all communities within the state to establish mitigation plans as a means to reduce future losses from natural or manmade hazards before they occur. The Southwest Region Planning Commission (SWRPC) developed a program to achieve this goal and facilitated two hazard mitigation plan processes with selected communities as pilot projects, including the Town of Sullivan. The resulting plans will be used as models to assist local communities in the preparation of local hazard mitigation plans.

The Sullivan Hazard Mitigation Plan was prepared by the Sullivan Hazard Mitigation Team, with assistance and professional serviced from the SWRPC and NHOEM. Team members included representatives from town departments as well as residents.

The Hazard Mitigation Plan addresses areas of natural hazards as identified by the Mitigation Team. These included general categories such as fire, flooding, wind, ice & snow events and earthquake. The team also discussed technological and societal hazards. Using the guide developed by the SWRPC, the team developed the Sullivan Plan following a ten step process which included mapping the hazard areas, determining potential damage, looking at plans & policies already in place, identifying gaps in protection, determining actions to be taken, evaluating options, coordinating with other agencies, determining priorities, developing implementation strategies, and finally, adopting and monitoring the plan.

After review by the New Hampshire Office of Emergency Management and the Federal Emergency Management Agency, the plan was adopted in June 2000.

I would like to personally thank the committee members who participated in this project and to the folks at SWRPC for all their efforts, their coordination with the NHOEM and for their patience with having to endure some of our antidotes.

In other areas this past year, this office supplied an all hazards - early warning radio to the school. The intent is to give the Staff and Students early warning of impending severe weather conditions. This office also supplied training materials to the Students for fire prevention week.

I regret to report that the year ended on a sad note. During the last week of December this office helped coordinated efforts with the American Red Cross when a Sullivan family lost their home and belongings to fire. Through the efforts of Bob Ferguson and his Staff at Red Cross, the

family received emergency shelter, medical and personal items.

I would also like to commend and applaud the residents, this community which is Sullivan, for all that was done to come to the aid of our fellow residents. Even before the fire was extinguished the effort was underway. Offers of housing, food, clothing and other assistance had already been made available as the family and I went to meet the Red Cross Representatives. A special thank you also goes out to the Patnode Family at the Sullivan Store for providing a collection place for the many donations that were received. I also wish to thank the Patnodes and all the others who provided the much needed refreshments during the fire.

Respectfully submitted,
Neil A. Henry Jr. - Director
Sullivan Emergency Management

-- CONSERVATION COMMISSION ANNUAL REPORT --

Town Forest

Despite very difficult logging conditions, the Hutchins family completed during the summer the timber harvest in the Winch Town Forest under the guidance of Calhoun Forestry. The forester recommended that the forest management plan be updated in 2010, with a timber harvest to follow before 2020. Following the forester's recommendation that wheeled vehicles access be restricted to limit erosion, a gate was placed across Old Stoddard Road just north of Meeting House Brook.

Spring Road Cleanup

At the end of April, 34 Sullivan residents helped with the annual spring road cleanup. Another Sullivan resident hauled almost a ton of trash to the Keene landfill.

Hikes

As part of its ongoing commitment to conservation education, the conservation commission led hikes in the Winch Town Forest; along Whit Brook to the falls; up Otter Brook to the falls; up to Warren Hill ; out to Houghton Ledges, Table Rock and the old root cellar on Brooks land; and on a successful search for Giant's Cradle. We have been fortunate to have Chris Pratt, historian, with us to bring to life the history of the land use. Attendance ran from 5 to 27 people.

Perambulation of town boundaries

The project of perambulating the town boundaries and remarking pins and posts, begun in 1997, was completed during the spring. The final report, including many photos of the various markers, is available at the town hall or in the library.

Hazardous waste day

The town again paid for townspeople to have the chance to get rid of household hazardous waste at the Keene landfill on October 14. Few residents made use of this important opportunity to keep the environment clean. We hope more publicity will increase use.

Wetlands issues

The conservation commission sponsored a wetlands workshop in October, hoping to educate more of the population about the importance of wetlands as wildlife habitat and filters ensuring water quality. Construction activities in wetlands may require a permit, as one property owner belatedly discovered. If you have a question, ask.

Conservation land

Four more Sullivan landowners placed conservation easements on their properties during 2000, bringing the acreage perpetually free from development to about 3000 acres. Other owners are considering similar protections in order to be sure Sullivan continues to be a rural haven for people and wildlife.

School program in conservation education

Generous private donors, the school budget, the conservation budget, and private grants continue to make possible the presence of a lively, engaging teacher from the Harris Center for Conservation Education in the Sullivan School. This year, the Harris Center recognized the imagination of one of the Sullivan teachers, naming Lucinda Lowell Teacher of the Year. We look forward to increased collaboration with the school.

Jewett Park cleanup

Following the 1999 selective tree cutting, many Sullivan residents gathered to clean up brush on a day in the spring. A plaque commemorating Stanley Dvorachek's gift for the maintenance of the park will be mounted in the spring of 2001.

Millennium trees

Many seedlings to commemorate the millennium came to Sullivan in the spring. Several have been planted, with the help of the school children, at the Sullivan School. Lilacs were imbedded in sites at the library and the town hall. The remainder of the tiny seedlings were placed in a nursery, available for planting in subsequent years in appropriate places on town property.

The Sullivan Conservation Commission continues its efforts to promote environmental stewardship and good judgment about development. Please let us know your ideas for community education and action.

Roger Sweet,
Chairman, Conservation Commission

-- ANNUAL REPORT 2000 --
CONNECTICUT RIVER JOINT COMMISSIONS

Appointed by the legislatures of New Hampshire and Vermont to guide growth and development in the watershed of the Connecticut River, the CRJC are advisory and have no regulatory powers, preferring instead to ensure greater public involvement in decisions that affect the river and its watershed.

Our monthly meetings focus public attention on a wide range of topics, including mercury and pollution by other heavy metals, telecommunications towers, and a possible new Conservation Reserve Enhancement Program for farmers. We welcome the public to our meetings, held on the last Monday of each month in various locations around the river valley.

Following up on widespread public concern surrounding riverbank erosion, we have created a set of informational fact sheets to help landowners and communities learn more about riparian buffers, the stream side vegetation which is so important to protect against bank erosion and purify stream water. Look for a copy of these helpful guides to protecting stream banks in the Sullivan Public Library or from the Planning Board or Conservation Commission.

If you have questions, ask Ann Sweet, who represents the Southwest Region Planning Commission on the CRJC.

-- ANNUAL REPORT OF THE ASHUELOT RIVER LOCAL ADVISORY COMMITTEE --

ARLAC finalized the management plan for the Ashuelot River corridor, and 8 of the 10 corridor towns have adopted the plan, including Sullivan (by reference in the Master Plan).

The Committee also reviewed 10 wetland permit applications for the effect of the proposed actions on water quality or wildlife movements.

Of the 23 dam sites on the river, four generate power for the grid. Three dams (in downtown Winchester, at Homestead Woolen Mills in West Swanzey, and the McGoldrick Dam in Hindsdale) are under consideration for breach or removal. The LAC advocates a public process by which decisions about breaching dams can be based on comprehensive environmental review and community considerations.

The LAC's 2000 agenda also included efforts to establish a volunteer water quality monitoring program, NH Fish & Game fisheries management, and the use of USDA Farm Bill Wildlife Habitat Incentive Program in the Ashuelot River corridor.

The Ashuelot River LAC usually meets third Tuesdays in the Keene Public Library. Roger Sweet is Sullivan's representative.

-- Library Report for 2000 --

New patrons	32
Total registered patrons	496
Total patron use	1778
Adult circulation (all materials)	962
Juvenile circulation (all materials)	1224
Total circulation	2186
Reference transactions	775
Books added to collection	350
Books withdrawn from collection	304
Total books in collection	11,213
Inter-Library Loan	
Requested from Sullivan Public Library	112
Actual number filled	106
Requested by Sullivan Public Library	263
Actual number filled	241

A green eggs and ham breakfast party in honor of Dr. Seuss's birthday was held in March. This was our first Dr. Seuss event during Read Across America Week and it was well attended.

The librarian visited the Sullivan School and told about the materials and services that the library offers to our community.

This year's Summer Reading Program theme was Reading Cats and Dogs. The library offered two story groups, each with snacks and craft activities.

The Town of Gilsum challenged us to a town wide reading rematch. Sullivan residents read 492.75 pounds of books. We won the challenge again this year and celebrated with Gilsum residents with an ice cream social at the Gilsum Public Library.

This fall, Hillaire Wilder gave a slide presentation of his summer trip to Cuba. Matt and Sarah Burke and their sons Ian and Rory told about their trip to Alaska. This was another well-attended program at the library.

The photo displays by Patricia and Charlie Clark have been put into binders and are available for viewing in our Archive Room.

Chris Pratt has been a valuable resource for local history. He volunteers regularly on Thursday evenings and Saturday mornings. If you have a local history question, you could ask him these times.

Elva Frazier has been volunteering her time at the library this year. She has been adding our titles to the State Library online holdings database. This will allow us to have a back-up log as well as increase our opportunities to lend our materials to other libraries in New Hampshire. This is a big project and is greatly appreciated.

The library continues to offer Internet access to our patrons. The library still maintains its membership with the Nubanusit Cooperative. We continue to belong to its video exchange. These circulating videos are well used by our patrons. The Supervisors of the Checklist continue to use the library for voter registrations.

Respectfully submitted,
Denise McFarland
Librarian

**-- Library Financial Report for the --
Year Ending December 31, 2000**

INCOME

Source	
Carried Fwd from FY 1999	\$ 999.09
Town Appropriation	\$ 9,580.00
Evelyn Osborn Fund	\$ 400.00
Friends of the Library Support	\$ 518.45
Miscellaneous Gifts	\$ 708.52
Money from Savings Account	\$ 450.00
Miscellaneous Income	\$ 40.00
Interest from Savings Account	\$ 11.68
Interest from Checking Account	\$ 8.98
Total=	\$ 12,716.72

EXPENDITURES

Item	
Librarian's Salary	\$ 5,644.31
Electricity	\$ 868.47
Fuel Oil	\$ 1,170.75
Telephone	\$ 717.60
Special Purchases	\$ 607.79
Books	\$ 783.51
Reference Book Fund	\$ 246.00
Video Tapes	\$ -
Subscriptions	\$ 374.31
Supplies	\$ 557.31
Summer Program	\$ 37.00
Membership Dues	\$ 90.00
Librarian Education	\$ -
Librarian Travel	\$ -
Check Acct Fees	\$ 21.00
Returned to the Town	\$ 10.69
Transferred to Savings	\$ 369.20
Carried Fwd to FY 2001	\$ 1,191.78
Total=	\$ 12,716.72

Sharon Weber
C. Christopher Pratt
Mary Parker

Sullivan Public Library Trustees

Detailed list of uncollected property taxes as of January 20, 2001
First Billing Due: July 7, 2000

Ahern, Larry G.		140.86
Beneficial Mortgage Co. of N.H.	1,126.00	
	<u>1,126.00</u>	2,252.00
Boulerisse, Randall J. & Babcock, Vicki L.		888.00
Brooks, Keith A. & Tamra		872.00
Brosseau, Mark R. & Katherine L.	1,219.00	
	<u>17.00</u>	1,236.00
Dean, Kevin & Janice		1,532.00
Graves, Corey W. & Pamela		893.32
J & A Realty Trust	17.00	
	<u>292.61</u>	309.61
McKenna, John J.		247.93
Murrin, Michael & Claire		263.00
Perne, Esther J.		9.13
Rioux, William E. & Cindy J.		1,212.15
Roberts, Joyce		1,220.00
Robinson, Jr. Earl J.		742.00
Robinson, Jr. Richard & Marilyn M.		757.00
Robinson, Jr. William J. & Lila M.		312.00
Rokes, Keith M. & Crystal		1,127.00
Smith, Mark W. & Heidi M.		557.00
Sprague, Jr. Wilber H.		673.00
Stone, Michael A. & Melinda M.		446.00
Swazey, Esther		581.00
Talbot Jr., Daniel		331.00
Wheeler, Elaine M.		40.00
Total Uncollected as of January 20, 2001		\$16,642.00

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of January 20, 2001, on account of the Tax Levy in the year indicated, correct to the best of my knowledge and belief.

Lois Woodbury
Tax Collector

Detailed list of uncollected property taxes as of January 20, 2001
 Second Billing Due: January 19, 2001

Ahern, Larry G.		186.00
Arlen, Barry O.		1,418.00
Beneficial Mortgage Co., of NH	1,281.00	
	<u>1,281.00</u>	2,562.00
Boulerisse, Randall J. & Babcock, Vicki L.		1,011.00
Brooks, Keith & Tamra		974.00
Brosseau, Mark R. & Katherine L.	1,361.00	
	<u>20.00</u>	1,381.00
Cote, Peter & Gladys		675.00
Dean, Kevin & Janice		1,742.00
Donahue, Timothy		133.00
Gasbarre, Est. of Anthony J.		232.00
Graves, Corey W. Pamela		1,033.00
Henninger, Robert		131.00
Henry, Neil A. & Diane		1,833.00
Henry, Neil A. & Donna L.		1,870.00
Hughes, Mitchell		165.50
Hull, Ronald R. & Mary N.		2,931.00
J & A Realty Trust	30.00	
	<u>362.00</u>	392.00
Jackson, Joanne M.		22.00
Labadie, Barbara S.	1,052.00	
	96.00	
	23.00	
	<u>1,012.00</u>	2,183.00
Lazzaro, Keith		1,922.00
Little, Carole J.	1,327.00	
	<u>9.00</u>	1,336.00
McKenna, John J.		374.00
Moore, Valerie B. & Robert		240.99
Murrin, Michael & Claire		1,411.00
Newman, Richard C.		1,042.00
Ouellette, Joseph D. & Bouchie, Heidi A.		954.00
Parkhurst, Shawn L. & Kelli A.		969.00
Perne, Ester		570.00
Perrin, Pamela		84.00
Rioux, William E. & Cindy J.		2,034.00
Roberts, Dayle & Sally		1,364.00
Robinson, Earl J.		830.00
Robinson Jr., Richard L. & Marilyn M.		845.00
Robinson Jr., William J. & Lila M.		348.00
Rokes, Keith M. & Tamra		1,283.00

Smith, Mark W. & Heidi M.	623.00
Sprague Jr., Wilber H.	765.00
Stone, Michael A. & Melinda M.	509.00
Swazey, Ester	661.00
Talbot, Daniel & Janette	1,513.99
Talbot Jr., Daniel	379.00
Walters, John M. & Thomas H.	11.00
Wheeler, Elaine M.	44.00
Total Uncollected as of January 20, 2001	\$40,987.48

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of January 20, 2001, on account of the Tax Levy in the year indicated, correct to the best of my knowledge

Yield Tax

J & A Realty Trust	26.99
Total Uncollected as of January 20, 2001	26.99

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of January 20, 2001, on account of the Tax Levy in the year indicated, correct to the best of my knowledge

**Lois Woodbury
Tax Collector**

**Vital Statistics
Marriage**

Date 2000	Place	Names	Residence
March 10	Concord, NH	Derosia, Leo A. Fay, Deborah S.	Concord, NH Sullivan, NH
July 15	Keene, NH	Hanson, James Francis Bowe, Jessica P.	Sullivan, NH Sullivan, NH
July 15	Sullivan, NH	Rogers, Bruce A. McCann, Cynthia Kay	Sullivan, NH Sullivan, NH
July 28	North Conway, NH	Switzer, Robert A. Wahl, BJ	Sullivan, NH Sullivan, NH
Sept. 9	Rindge, NH	Redfield, Tedd A. Magiera, Lisa M.	Sullivan, NH Sullivan, NH
Oct. 8	Sullivan, NH	Gottsche Jr., Peter William Schoon, Abbie Lucinda	Sullivan, NH Sullivan, NH
Oct. 20	Sullivan, NH	Froias, Thomas John Smith, Angela Marie	Woonsocket, RI Woonsocket, RI

Births

Date	Place	Name	Parents
April 6	Keene, NH	Bean, Ryan Michael	Bean, Ronald Bean, Vicki
May 3	Keene, NH	Lackey, Savanna Grace	Lackey, Frank Lackey, Lisa
Nov. 12	Keene, NH	Atwood, Jamie Joseph	Atwood, Jamie Atwood, Bobbijo
Dec. 8	Keene, NH	Wilber, Hannah Grace	Wilber, Edwin Wilber, Julie

Deaths

Date	Place	Name	Parents	Burial
May 16	Sullivan, NH	Goodnow, Sandra C.	Plante, Gordon Derosier, Lucy	Sullivan Centre Cemetery
December 4	Keene, NH	Swett, Maurice	Swett, Perly Whitney, Helen	Sullivan Centre Cemetery
December 21	Manchester, NH	Nims, Frank L.	Nims, Allen Castor, Lillian	Sullivan Centre Cemetery

I have hereby submitted the following transcript of Marriages, Births and Deaths as recorded in my office for the year ending December 31, 2000.

**Lois Woodbury
Town Clerk**

TOWN OF SULLIVAN, NEW HAMPSHIRE

Selectmen's Office	847-3316
Highway Garage	847-3366
Police Department	847-3100
Fire Station	847-9020
Emergency Management	847-3097
Library	847-3458
Sullivan Elementary School	847-3441

Fire - Police - Ambulance To Report An Emergency

CALL 911 or 352-1100

Regular Meetings Time

Selectmen - Town Hall	Monday 7:30 PM
Planning Board - Town Hall	1 st & 3 rd Wednesday 7:30 PM
Fire Department - Fire Station	Wednesday 7:00 PM
Emergency Management - Town Hall	Monday 7:00 PM
Conservation Commission - Town Hall	2 nd Tuesday 7:30 PM

SULLIVAN POST OFFICE

Centre St., Sullivan
847-9720

Monday-Friday 8:00 AM - 5:00 PM
Saturday 8:00 AM - 12:00 PM