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2000 ANNUAL REPORT



CHARLESTOWN, NEW HAMPSHIRE



Photos courtesy of Tish Hutchins



DEDICATION

The year 2000 edition of the Charlestown Annual Report is dedicated to the men and women of the Charlestown Historical Society who have strived since 1978 to preserve the physical and cultural assets of our community. In the mid 1990's when the organization was on the verge of dissolving due to the advanced age of most members, the group got a much-needed jumpstart from CEDA/Tourism. Since then its members have soared to sixty-four, three of whom are charter members, Barbara Freese, Ruth Smith and Evelyn Snow. Enthusiasm, determination and pride are apt words to describe the Historical Society of today.

Each month year round the Historical Society hosts programs for members and the public covering such subjects as railroads through the ages to historical restoration of private homes. Every Tuesday two or three members meet at the Town Hall to label, file and/or display donated artifacts in addition to greeting the passersby who venture their way. The Archives Room was especially well received on Old Home Day, when a steady stream of former Charlestown residents and friends revisited scenes of yesteryear.

The Welcome Center proudly displays clothing, books and other treasures on loan from the Historical Society. Recent projects include application to the NH Division of Historical Resources for a state historical sign on Route 12; transcribing diaries of former residents; assembling and binding all cemetery records; and relocating the "Little Red Schoolhouse". The schoolhouse move was an immense undertaking, requiring thorough planning, coordination of manpower and needless to say, money. Through the undaunted efforts of the Charlestown Historical Society, the mission was accomplished in the fall of 1999.

To each and every member of the Charlestown Historical Society, we thank you for your continued dedication to preserving Charlestown for those to come after us.

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ANNUAL REPORTS

Of the Selectboard
And
Other Town Officers

CHARLESTOWN, N.H.



For the Year Ending
December 31, 2000

REPORT OF THE SELECTBOARD

An overview of the year 2000 must undoubtedly include the revaluation of property that started in September 1999 and was completed in December 2000. Of the \$125,000 appropriated for this task approximately \$2500 remains, the retainage that will be paid out after abatements have been addressed. To date, 58 abatements have been filed.

No undertaking of this magnitude is ever without error. Already we have discovered several properties whose land values did not reflect an adjustment for site and septic systems. These will be revised for the next tax billing. Overall we are quite confident that the new assessments are more in line with "fair market value", resulting in more equitable tax. The Department of Revenue Administration's sales analysis should prove this.

The four million dollar bond for water and wastewater improvement is well underway with the engineering phase. Charlestown has been awarded \$2,000,000 in grant money and \$2,000,000 in low interest loans to fund the various aspects of the project. Currently, three land parcels are being considered for the site of a water storage tank for North Charlestown. We can expect to encounter road construction along the Old Claremont Road starting this summer.

The Board wishes to express thanks to the members of the Charlestown School Study Committee who have spent countless hours researching Charlestown's position with the Fall Mountain School District. On March 13th all 2,802 registered voters of Charlestown will have the opportunity to vote on a change in the Articles of Agreement (Article 5 on the school ballot) mainly due to their efforts. If the article is successful, each town of the district would pay only for services received in its attendance area for grades K through 8 beginning in 2001.

OFFICIAL OFFICE HOURS/MEETING DATES

SELECTMEN'S OFFICE

Weekdays: 8:00 A.M. to 4:00 P.M., except holidays

Tel. 826-4400

MEETINGS: first and third Wednesday, 7:00 P.M.

Fax 826-5181

TOWN CLERK/TAX COLLECTOR'S OFFICE

Monday: 8:00 A.M. to 1:00 P.M. and 1:30 to 6:00 P.M.

Tel. 826-5821

Tuesday through Friday: 8:00 A.M. to 1:00 P.M. and
1:30 to 4:00 P.M., except holidays

BUILDING DEPARTMENT

Monday and Wednesday: 4:30 to 6:00 P.M.

Tel. 826-4400

HEALTH AND HUMAN SERVICES

Tuesday and Thursday: 8:30 A.M. to 1:00 P.M.

Tel. 826-5266

Other days on-call:

1-800-894-8400

PLANNING BOARD OFFICE (Bakery Building, downstairs)

Monday through Friday – 8:00 A.M. to 4:00 P.M.

Tel. 826-5368

MEETINGS: first and third Tuesday, 7:00 P.M.

Fax 826-5181

TRANSFER STATION

Tuesday & Friday: 7:00 A.M. to 5:00 P.M.

Tel. 826-3201

Wednesday: 7:00 A.M. to 6:00 P.M.

Saturday: 7:00 A.M. to 4:00 P.M.

CONSERVATION COMMISSION

Third Monday of each month: 7:00 P.M.

RECREATION COMMITTEE

First Tuesday of each month: 7:00 P.M., Town Hall

All meetings are held in the Community Room, unless otherwise stated

EMERGENCY PHONE NUMBERS

Police, Ambulance and Fire – 911

(Police Department – non-emergency – 826-5747)

TOWN OFFICERS

Selectmen	James Sauchuk	Resigned
	Jon LeClair	Appointed
	Steve Neill	2002
	Brenda Ferland	2003
Health & Human Services		
	Community Alliance	
Chief of Police	Michael S. Burnham	Appointed
Animal Control Officer	Vacant	
Treasurer	Joan Kuncik	2003
Town Clerk	Debra J. Clark	2002
Tax Collector	Debra J. Clark	2002
Health Officer/ Building Inspector	Robert Rivard	Appointed
Moderator	Albert St. Pierre	2002
Supervisors of Checklist		
	Barbara Ryan	2002
	Doris Blodgett	2004
	Joan Kuncik	2006
Planning Administrator	David M. Edkins	Appointed
Trustees of Trust Funds		
	David T. Henry	2001
	Barbara Jones	2002
	Margaret Spaulding	2003
Cemetery Trustees	Victoria Sargent	2001
	Dona Mates	2002
	Mary R. Gray	2003

Librarian	Elisabeth Wilterdink	Appointed
Assistant Librarian	vacant	
Library Trustees	Ruth Smith	Appointed
	Robert Esdon	2001
	Diane Orechio	Appointed
	Tammy Putnam	Appointed
	Antoinette Howard	Resigned
	Bob Laramie	Resigned
	Jeannette Langdon	2003
	Janice MacDonald	2003
Trustees-Medical Assoc.		
	Brenda Ferland	Resigned
	Jeannette Langdon	Appointed
	Kenneth Place	2002
	Robert Metcalf	2003
Fire Chief	Gary Wallace	2000
Ambulance Director	Jon Bailey	
Emergency Mgt. Dir.	Gary Wallace	Appointed
Conservation Commission		
	Dick Holmes - Chair	2000
	Gary Bascom	2001
	Ann Tarmey	2001
	James Fowler	2001
	Aare Ilves	Appointed
	James Sauchuk, Ex-Officio	Resigned
	Dean Bascom, Chair	Resigned
	Charles St. Pierre	2002
	Alternates:	
	Jim McCaffrey	Appointed
	Edna Farrell	2002

TOWN COMMITTEES

Finance Committee

Elaine VanVelsor	2001
Morris Putnam Jr.	2001
Richard St. Pierre	2001
Joyce Higgins	2002
Andy Jellie	2002
Frank McKane	2002
Tom Minickiello	2003
Robert Beaudry	2003
Richard LeDrew	2003

Recreation Committee

Shaun Chase – Co-Chair	2001
Dan Champney-Chair	Resigned
Gary Stoddard	Appointed
	Resigned
William MacDonald	Appointed
Bruce Pilvelait	Appointed
Barbara Rowe	Appointed
Becky Stanley	Appointed
Kerry Johnson	Appointed
Marcia West	Resigned
Richard Paskerta, Jr.	Resigned
Dan Patria	Resigned
Cheryl Ravlin - Chair	2002

Recreation Director Richard Paskerta, Jr. Appointed

Highway Advisory Board

Bruce Putnam	2001
Robert Stone	2001
Frank McKane	2002
Tom Minickiello	2002
Fred Poisson	2003
Robert Beaudry	2003

Planning Board

David Sussman	Resigned
Kennith Champney	2001

Steve Neill, Ex-officio	
Anah Szklennik	2001
Sharon Francis,	2002
Robert Frizzell – Vice Chair	2002
Richard St. Pierre, Chair	2003
Gail Fellows	2003

Alternates:

Jeff Lessels	Appointed
Fred Poisson	Appointed
Jessie St. Pierre	2003
Robert Beaudry	Resigned

Zoning Bd of Adjustment

Barbara Jones	2001
Eric Lindblade	2001
William Brys	2002
Kenneth Place - Chair	2003
Terri Fisk – Vice Chair	2003

Alternates:

Robert Frizzell	2001
Harold Ames	Appointed
Andy Jellie	Appointed
Ken Arkell	Appointed
Oscar Makinen	2002

**STATE OF NEW HAMPSHIRE
TOWN OF CHARLESTOWN
2001 ANNUAL TOWN MEETING WARRANT**

**TO THE INHABITANTS OF THE TOWN OF CHARLESTOWN,
NEW HAMPSHIRE, who are qualified to vote in Town affairs,**

TAKE NOTICE AND BE WARNED that the First and Second Sessions of the Annual Town Meeting of the Town of Charlestown, New Hampshire, will be held in the Charlestown Middle School gymnasium, on Saturday, February 10, 2001, commencing at 1:00 P.M., and Tuesday, March 13, 2001, commencing at 8:00 A.M. At the second session, voting, on all warrant articles, will be by Official Ballot, commencing at 8:00 A.M. and concluding at 7:00 P.M., unless the Town Meeting votes to keep the polls open to a later time.

ARTICLE 1. To elect the necessary Town Officers for their respective terms.

ARTICLE 2. To see if the Town will vote to adopt the Personal Wireless Service Facilities Ordinance, as proposed by the Planning Board in Amendment No. 1. Official copies of the complete text are available at the Office of the Town Clerk, and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to amendment at the deliberative session:

“Are you in favor of the adoption of Amendment No. 1, as proposed by the planning board for the town zoning ordinance, as follows: This amendment adds, as a new appendix to the Zoning Ordinance, a Personal Wireless Service Facilities Ordinance, under which personal wireless service facilities (ie. cellular towers and antennas) are permitted throughout the Town, subject to site plan review by the Planning Board, and compliance with certain height, visibility, safety and design standards.”

ARTICLE 3. To see if the Town will vote to reduce side and rear setbacks in Zones A and A-1, as proposed by petition in Amendment No. 2. Official copies of the complete text are available at the Office of the Town Clerk, and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to amendment at the deliberative session:

“Are you in favor of the adoption of Amendment No. 2, as proposed by petition for the town zoning ordinance, as follows: This amendment reduces the side and rear yard building setback requirements from 25 feet to 15 feet in Zones A (Town Center Residential Professional) and A-1 (Rural Residential). **The Planning Board recommends approval of this amendment.**”

ARTICLE 4. To see if the Town will vote to change the Watershed Protection Area (Zone D), in its entirety, to a new Multi-Use (G-3) Zone as proposed by petition in Amendment No. 3. Official copies of the complete text are available at the Office of the Town Clerk, and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to amendment at the deliberative session:

“Are you in favor of the adoption of Amendment No. 3, as proposed by petition, for the Town’s Zoning Ordinance as follows: This amendment changes Zone D (Watershed Protection Area), in its entirety, to Zone G-3 (Multi-Use Zone), reducing the minimum lot size from 5 acres to 1 acre and increasing the number and types of permitted uses in the zone. **The Planning Board does not recommend approval of this amendment.**”

ARTICLE 5. To see if the Town will vote to amend the building code to provide that no building permit is required for certain construction activities. Official copies of the complete text are available at the Office of the Town Clerk, and will be on display at the meeting. The following question will appear on the official ballot, and is not subject to amendment at the deliberative session:

“Are you in favor of the adoption of the amendment to the existing town building code as proposed by petition as follows: This amendment would provide that no building permit is required for repairs, maintenance, replacement or upgrade of existing building materials or for any new construction of less than 151 square feet or for any substantial improvement involving less than 50% of an existing structure. **The Planning Board does not recommend approval of this amendment.**”

ARTICLE 6. To see if the Town will vote to accept the reports of the various Town Officers and to take proper action thereon.

ARTICLE 7. To see if the Town will vote to accept the provisions of RSA 80:80 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectboard to sell property acquired by the Town by Tax Collector's deed, either at public auction or by advertised, sealed bids, as provided by RSA 80:80-II, and authorize the Selectboard to dispose of such property as justice may require, in accordance with RSA 80:80-III and IV.

ARTICLE 8. To see if the town will vote to adopt the following ballot question, which is not subject to floor amendments:

"Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?"

ARTICLE 9. To see if the Town will vote to adopt the following ballot question, which is not subject to floor amendments:

"Shall the Town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes."

ARTICLE 10. To see if the Town will vote to adopt the provisions of RSA 31:95-e authorizing the Board of Selectmen, on behalf of the Town, to accept gifts of personal property other than money, this authority to continue indefinitely until specific rescission of such authority."

ARTICLE 11. To see if the Town will vote to appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the first session, for the purposes set forth therein, the sum of \$2,614,162, which represents \$2,115,098 for the Town operating budget, \$245,363 for the Water Fund operating budget and \$253,701 for the Sewer Fund operating budget.

Should this article be defeated, the default operating budget shall be \$2,521,028 which is the same as last year's budget*, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting in accordance with RSA 40:13 X and XVI to take up the issue of a revised operating budget only.

*Default budget represents \$2,061,764 for the Town operating budget, \$241,463 for the Water Fund operating budget, and \$208,801 for the Sewer Fund operating budget.

NOTE: This warrant article (operating budgets) does not include appropriations in ANY other warrant article.

The Selectboard recommends this appropriation

The Finance Committee recommends this appropriation

ARTICLE 12. To see if the Town will vote to raise and appropriate by special warrant article the sum of \$20,000 to complete paving the roadways and circulation areas within the Charlestown Transfer Station.

The Selectboard recommends this appropriation

The Finance Committee does not recommend this appropriation

ARTICLE 13. To see if the Town will vote to appropriate, by special warrant article, the sum of \$55,000 to purchase the 3.8 acre parcel of land adjacent to the Fire Station (Map 24, Lot 2) currently owned by the Charlestown Senior Citizens Club.

The Selectboard recommends this appropriation

The Finance Committee recommends this appropriation

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$6,000, said sum to be added to the \$15,000 that was appropriated at the 2000 Town Meeting for the purpose of constructing a new handicap access ramp to serve the Silsby Library; the resulting total sum of \$21,000 to be used for the purpose of installing a handicap access lift within the Municipal Building to provide handicap access to the Silsby Library.

The Selectboard recommends this appropriation

The Finance Committee recommends this appropriation

ARTICLE 15. To see if the Town will vote to raise and appropriate, by special warrant article, the sum of \$250 for the support of suicide prevention outreach services, provided by the Samaritans of the Monadnock Region. (By Request)

The Selectboard does not recommend this appropriation
The Finance Committee does not recommend this appropriation

ARTICLE 16. To see if the Town will vote to raise and appropriate, by Special Warrant Article, the sum of \$10,000 for re-printing 1000 copies of the "First (Saunderson) History of Charlestown".

The Selectboard recommends this appropriation
The Finance Committee recommends this appropriation

ARTICLE 17. To see if the Town will vote to sell and convey the previously discontinued portion of the former town highway known as South Main Street extension to New England Power Company, and authorize the Selectboard to negotiate and convey all its right, title and interest in Lot 14 shown on Tax Map 33 and also the said portion of the abandoned South Main Street extension to New England Power Company, and to take action and sign all documents as may be necessary to carry out the purpose of this vote.

ARTICLE 18. To see if the Town will vote to establish as Town Forest under RSA 31:110 the following tracts or parcels of land: Hall's Pond and Watson lot (Map 27, lots 19, 20, 22) Reservoir land (Map 26, lots 18, 19) and Town land in South Hemlock (Map 35, lot 6), to authorize the Conservation Commission to manage the Town Forests under the provision of RSA 31:112 II and to authorize any proceeds which may accrue, after expenses from said forest management, be divided equally between the General Fund and the Conservation Commission. (By Petition)

ARTICLE 19. Shall the Town vote to require that the position of Public Works Director be a full time position (40 hours per week), as it was when originally established. (By Petition)

ARTICLE 20. To see if the Town will vote to raise and appropriate, by special warrant article, the sum of \$150,000 to begin the reconstruction of Old Claremont Road from Main Street to the intersection at the Red Robin Motel, said work to be done in conjunction with the Water & Sewer work planned for construction in 2001. This will be a non-lapsing appropriation

per RSA 32:7, VI and will not lapse until the project is completed or December 31, 2005, whichever is sooner.

The Selectboard recommends this appropriation

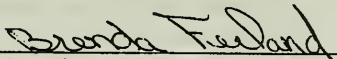
The Finance Committee recommends this appropriation

ARTICLE 21. To transact any other business that may legally come before the meeting.

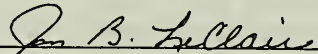
Given under our hands and seal this 29th day of January 2001.



Steven A. Neill



Brenda Ferland



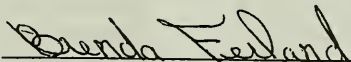
Jon B. LeClair

Charlestown Selectboard

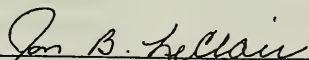
A true copy attest:



Steven A. Neill



Brenda Ferland



Jon B. LeClair

Charlestown Selectboard

TOWN DELIBERATIVE MEETING
CHARLESTOWN, NEW HAMPSHIRE

February 10, 2001

To the inhabitants of the Town of Charlestown, New Hampshire, who are qualified to vote in Town affairs.

Take notice and be warned that the First and Second Sessions of the Annual Town Meeting of Charlestown, New Hampshire, will be held in the Charlestown Middle School gymnasium, on Saturday, February 10, 2001, commencing at 1:00 PM, and Tuesday, March 13, 2001, commencing at 8:00 AM. At the second session voting on all warrant articles will be by Official Ballot, commencing at 8:00 AM and concluding at 7:00 PM, unless the Town Meeting votes to keep the polls open to a later time.

The meeting was called to order at 1:05 PM by our Moderator, Albert St. Pierre. At this time he read his rules of conduct for the meeting, the beginning and ending of the warrant, and stated that Article 1 was automatically on the ballot so there was to be no discussion.

Articles 2 through 5 are automatically on the ballot as they are planning and zoning articles that are non-amendable and non-debatable. However Mr. St. Pierre allowed them to be presented and briefly explained.

Each presenter of an article asked the motion in the form of a question to have the article placed on the Official Ballot as read.

ARTICLE 1 thru 5: Automatically on Official Ballot.

ARTICLE 6 Presented and seconded as read.

ARTICLE 7 Presented and seconded as read.

ARTICLE 8 Presented and seconded as read.

ARTICLE 9 Presented and seconded as read.

ARTICLE 10 Presented and seconded as read.

ARTICLE 11 Presented and seconded as read.

An amendment to increase the Town operating budget by \$5,000 was presented and seconded. The amendment passed with a show of hands.

ARTICLE 12 Presented and seconded as read.

- ARTICLE 13 Presented and seconded as read.
An amendment was presented and seconded to add a second paragraph to the original article. Amendment passed with a show of hands.
- ARTICLE 14 Presented and seconded as read.
- ARTICLE 15 Presented and seconded as read.
- ARTICLE 16 Presented and seconded as read.
- ARTICLE 17 Presented and seconded as read.
- ARTICLE 18 Presented and seconded as read.
- ARTICLE 19 Presented and seconded as read.
The article that was presented was worded differently than the one printed on the warrant.
- ARTICLE 20 Presented and seconded as read.
- ARTICLE 21 Presented and seconded as read.

Moderator, Albert St. Pierre stated that all articles would appear on the Official Ballot for voting on March 13, 2001. He adjourned the meeting at 4:05 PM.

Respectfully submitted,
Debra J. Clark
Charlestown Town Clerk

BUDGET FOR 2001

	2000 BUDGET	2000 ACTUAL	2001 BUDGET
<u>GENERAL GOV'T</u>			
Executive	71,855	72,448	76,830
Election & Reg. & Vital	6,463	5,756	4,068
Financial Administration	146,177	144,849	160,382
Legal Expense	25,000	21,834	25,000
Personnel Administration	9,500	9,455	10,400
Planning & Zoning	32,435	32,327	34,702
General Government Bldgs	63,255	64,613	82,104
Cemeteries	59,495	58,247	52,207
Insurance	30,000	28,971	30,000
Advertising & Reg Assoc	<u>18,142</u>	<u>18,142</u>	<u>11,887</u>
Total General Gov't	462,322	456,642	487,580
<u>PUBLIC SAFETY</u>			
Police Department	359,790	353,433	363,314
Ambulance	32,835	35,695	37,935
Fire Department	57,810	56,486	65,485
Building Inspection	14,720	13,986	14,535
EMT	<u>31,070</u>	<u>29,073</u>	<u>35,974</u>
Total Public Safety	496,225	488,673	517,243
<u>PUBLIC WORKS</u>			
Highways & Streets	531,156	494,192	546,854
Street Lighting	21,000	20,598	21,000
Solid Waste Disposal	<u>233,226</u>	<u>236,661</u>	<u>243,139</u>
Total Public Works	785,382	751,451	810,993
<u>HEALTH & WELFARE</u>			
Pest Control	1,000	329	1,000
Health Agencies	34,810	34,279	37,362

BUDGET FOR 2001

	2000 BUDGET	2000 ACTUAL	2001 BUDGET
Admin & Direct Assist	<u>33,476</u>	<u>39,282</u>	<u>41,700</u>
Total Health & Welfare	69,286	73,890	80,062
<u>CULTURE & RECREATION</u>			
Parks & Recreation	36,336	35,148	36,391
Library	<u>68,218</u>	<u>68,994</u>	<u>76,590</u>
Total Culture & Rec	104,554	104,142	112,981
<u>CONSERVATION COMMITTEE</u>			
	600	590	600
<u>DEBT SERVICE</u>			
	28,585	22,561	28,564
<u>CAPITAL EXPENDITURES</u>			
	96,433	75,637	77,075
<u>BUDGET</u>			
	2,043,387	1,973,586	2,115,098
<u>ARTICLES RECOMMENDED</u>			
	4,107,500	4,106,380	241,000
<u>SEWER</u>			
	173,005	160,579	253,701
<u>WATER</u>			
	329,878	232,907	245,363
<u>TOTAL</u>			
	6,653,770	6,473,452	2,855,162

SOURCE OF REVENUE

TAXES

Land Use Change Taxes	10,000	10,283	10,000
Timber Taxes	20,000	18,721	20,000
Payment in Lieu of Taxes	5,500	6,624	7,000

BUDGET FOR 2001

	2,000 BUDGET	2,000 ACTUAL	2,001 BUDGET
Interest & Penalties on Delinquent Taxes	140,000	111,847	111,000
Excavation Tax	3,500	3,518	3,500
Excavation Activity Tax	7,940	7,883	8,000

LICENSES, PERMITS & FEES

Business Lic & Permits	2,500	3,586	3,500
Motor Vehicle Permit Fees	575,000	574,393	575,000
Building Permits	12,000	11,159	11,000
Other Lic Permits & Fees	17,000	16,928	17,000

FROM STATE

Shared Revenues	49,351	49,351	50,000
Meals & Room Tax Distr.	108,856	108,856	90,000
Highway Block Grant	112,170	112,170	119,877
State/Fed Forest Ld Reim	2,337	2,337	2,300
Other (Including RR Tax)	22,558	22,559	21,100

CHARGES FOR SERVICES

Income form Departments	50,000	65,503	70,000
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MISCELLANEOUS REVENUES

Sale of Municipal Property	20,000	20,269	10,000
Interest on Investments	5,000	5,513	6,000
Other	22,000	14,244	15,000

BUDGET FOR 2001

	2000 BUDGET	2000 ACTUAL	2001 BUDGET
<u>INTERFUND OPERATING TRANSFERS IN</u>			
Special Revenue Funds		11,584	8,000
Sewer	1,173,005	1,160,579	253,701
Water	1,329,878	1,232,907	245,363
From Trust & Agency Funds	23,000	19,329	20,000
<u>OTHER FINANCING SOURCES</u>			
Bonds & Notes	2,000,000	2,000,000	
Fund Balance ("surplus")		173,500	
<u>TOTAL REVENUE & CREDITS</u>	5,711,595	5,763,643	1,677,341

BUDGET SUMMARY

Appropriations Recommended	2,614,162
Special Warrant Articles Recommended	241,000
Appropriations Recommended	2,855,162
Estimated Revenues & Credits	1,677,341
Estimated Amount of Taxes to be Raised	1,177,821

2000 SUMMARY INVENTORY (MS-1)

<u>LAND BUILDINGS</u>	<u>ACRES</u>	<u>ASSESSED VALUATION</u>
Value of land only		
A. Current Use	13,146	\$1,476,580
B. Cons. Restriction Assessment	331	25,220
C. Residential		33,342,700
D. Commercial/Industrial		<u>2,947,750</u>
E. Total of Taxable Land		\$37,792,250
F. Tax Exempt & Non-taxable (2,867,400)	2,103	
Value of Buildings only		
A. Residential		\$88,455,800
B. Manufactured Housing		16,006,200
C. Commercial/Industrial		<u>18,794,900</u>
D. Total of Taxable Buildings		\$123,256,900
E. Tax Exempt & Non-taxable (\$18,418,700)		
Public Utilities - Electric		5,689,059
Mature Wood and Timber		0
Valuation before exemptions		166,738,209
Blind Exemption (7 at \$15,000)		97,600
Elderly Exemption (40)		547,300
Physically Handicapped Exemption		0
Totally & Permanently Disabled Exemption (9 at \$10,000)		85,700
Solar/Wind-power Exemption		0
School Dining/Dormitory/Kitchen Exemption		0
Water/Air Pollution Control Exemption		0
Wood Heating Energy System Exemption		<u>0</u>
Total dollar amount of exemptions		\$730,600
Net Valuation on Which Tax Rate Is Computed		\$166,007,609
Less Public Utilities		<u>5,689,059</u>
Net Valuation on which Tax Rate for State Education Tax is computed		\$160,318,550

RESULTS OF ANNUAL MEETING 2000

Article 1. Selectman for three years		
	Susan P. Dexter	275
	Brenda Ferland	*363
	Ray Leonard	27
	Robert A. Meier	74
	Fred Poisson	222
Fire Chief for one year		
	Gary Wallace	* 878
Moderator for Two Years		
	Albert St. Pierre	*905
Treasurer for Three Years		
	Joan A. Kuncik	*909
Supervisor of Checklist for three years		
	Joan A. Kuncik	* 909
Trustee of Trust Funds for three years		
	Margaret H. Spaulding	* 923
Cemetery Trustee for three years		
	Mary R. Gray	* 942
Medical Bldg. Trustee for three years		
	Jeannette M. Langdon	372
	Robert C. Metcalf	*453
Library Trustee for three years		
	Jeannette M. Langdon	*596
	Janice MacDonald	*657
Planning Board for two years		
	Robert Frizzell	*397
	Jim McClammer	368
	Fred Poisson	186
Planning Board for three years		
	Gail M. Fellows	*502
	Jim McClammer	305
	Fred Poisson	179
	Richard P. St. Pierre	*664
Finance Committee for three years		
	Robert Beaudry	*561
	Aare Ilves	465

Richard LeDrew	*636
Thomas L. Minickiello	*479
Recreation Committee for one year	
Shaun Chase	*760
Kerry L. Johnson	*698
Highway Advisory Board for three years	
Robert Beaudry (Write in votes)	
Frederick Poisson (Write in votes)	

Article 2. "Are you in favor of the adoption of Amendment No 1, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?"

Amendment No.1 would clarify that filing stations, automobile parking, auto repair shops and other motor vehicle services are permitted uses in the Business District not requiring a special exception.

YES 600 NO 359

Article 3. "Are you in favor of the adoption of Amendment No 2, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?"

Amendment No.2 would provide that any permitted use in Zone A-Town Center Residential/Professional shall also be permitted in Zone B-Business?

YES 602 NO 329

Article 4. "Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board for the Town Zoning ordinance, as follows?"

Amendment No. 3 would clarify that contractors' yards & buildings and trucking terminals are permitted uses in Zones F-1 & F-2 Business/Industrial, not requiring a special exception.

YES 548 NO 372

Article 5. "Are you in favor of the adoption of Amendment No. 4, as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Amendment No. 4 would establish minimum lot size and setback requirements in Zone E-Mixed use, depending on the availability of municipal water or sewer.

YES 564 NO 386

Article 6. "Are you in favor of the adoption of Amendment No. 5, as proposed by the Planning Board for the Town Zoning Ordinance as follows?"

Amendment No. 5 would create a new zoning district to be known as G-

2 Multi-Use Zone in the Jeffrey Road area and establish a list of permitted residential, commercial and industrial uses in the new district along with a 1-acre minimum lot size and a 10 foot minimum property line setback. (Proposed by Petition-The Planning Board recommends approval of this amendment)

YES 545

NO 378

Article 7. "Are you in favor of the adoption of the Amendment as proposed by the Planning Board for the Town Floodplain Development Ordinance as follows?"

This Amendment would change the effective date of the "Flood Insurance Study for the Town of Charlestown, NH" together with the associated Flood Insurance Rate Maps and Flood Boundary & Floodway Maps from April 15, 1992 to May 4, 2000, thereby maintaining the town's eligibility to participate in the National Flood Insurance Program.

YES 781

NO 152

Article 8. "Shall the Town vote to appropriate the sum of \$4,000,000 for the purpose of upgrading the Town's municipal water and wastewater systems; such project to include a new water supply well at the Bull Run Pump Station, a water storage tank in North Charlestown, telemetry equipment, distribution main improvements, booster pump station replacement, sewer main replacement, renovations at the wastewater treatment facility, engineering and administration, water meters and back flow preventers and other such related facilities and land acquisition, easements and rights of way as are necessary; up to \$2,000,000 of said sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act (RSA 33:1 et seq. as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Charlestown; and furthermore, to authorize the Selectmen to apply for, accept, and expend Rural Development grant funds in the amount of but not limited to \$2,000,000 and State of New Hampshire grant funds, if any there be, to assist in the funding of this upgrade project. (Project to be paid for by water and sewer user fees)?"

(3/5 Ballot vote Required)

The Selectmen recommend this appropriation

The Finance Committee recommends this appropriation

YES 679

NO 265

Article 9. "Shall the Town vote to accept the reports of the various Town Officers and to take proper action thereon?"

YES 848

NO 108

Article 10. "Shall the Town vote to authorize the Selectmen to sell property acquired by the Town by Tax Collector's deed, either at a public auction or by advertised, sealed bids, as provided by RSA 80:80-II, and authorize the Selectmen to dispose of such property as justice may require, in accordance with RSA 80:80-III and IV?"

YES 760

NO 196

Article 11. "Shall the Town vote to authorize the Selectmen to accept for, and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or private source, which becomes available during the fiscal year, to be used for any purposes for which the Town may legally appropriate money and in accordance with and pursuant to the requirements of RSA 31:95-b?"

YES 726

NO 226

Article 12. "Shall the Town vote to authorize the Selectmen to borrow money in anticipation of the receipt of taxes, to pay current maintenance and operational expenses, as provided in RSA 33:7 of the Municipal Finance Act?"

YES 696

NO 257

Article 13. "Shall the Town vote to authorize the Selectmen to accept donations of land and/or buildings to be used for municipal purposes pursuant to RSA 31:3?"

YES 782

NO 176

Article 14. "Shall the Town vote to appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the first session, for the purposes set forth therein, the sum of \$2,546,270, (which represents \$2,043,387 for the Town operating budget, \$329,878 for the Water Fund operating budget and \$173,005 for the Sewer Fund operating budget)?"

Should this article be defeated, the default operating budget shall be \$2,446,204 which is the same as last year's budget*, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting in accordance with RSA 40:13 X and XVI to take up the issue

of a revised operating budget only.

*Which represents \$1,985,966 for the Town operating budget, \$295,521 for the Water Fund operating budget, and \$164,717 for the Sewer Fund operating budget.

NOTE: This warrant article (operating budgets) does not include appropriations in ANY other warrant article."

The Selectmen recommend this appropriation

The Finance Committee recommends this appropriation

YES 658

No 291

Article 15. "Shall the Town vote to establish, pursuant to RSA 31:19, a new trust fund to be known as the Patch Park Gift Trust Fund to accept donations and gifts, for the purpose of operating and maintaining Patch Park? The Trustees of Trust Funds will be designated as Trustees for the Patch Park Gift Trust Fund."

YES 847

NO 113

Article 16. "Shall the Town appropriate \$7,000.00 to be paid into the Library Technology Trust Fund as established in 1998, pursuant to RSA 31:19-a. The purpose of the Library Technology Trust Fund is for purchasing computers, computer equipment, and computer software for administration, cataloging and networking all systems?"

Selectmen recommend this appropriation.

The Finance Committee recommends this appropriation

YES 714

NO 244

Article 17. "Shall the Town vote to direct the Fall Mountain School Board to conduct a Withdrawal Feasibility Study in accordance with RSA 195:25?"

YES 750

NO 223

Article 18. "Shall the Town vote to permanently discontinue the northeasterly end of CEDA Road, so-called, from its intersection with old Claremont Road, a distance of 650 feet to a point approximately 120 feet northeast of the existing northernmost entrance to the Precision Assembly Company? Written notice has been given to all abutting landowners not less than fourteen(14) days prior to the Town Meeting vote."

YES 751

NO 193

Article 19. "Shall the Town vote to appropriate the sum of \$20,000 to begin paving the roadways and circulation areas within the Charlestown Transfer

Station?"

The Selectmen recommend this appropriation

The Finance Committee recommends this appropriation

YES 508

NO 455

Article 20. "Shall the Town vote to designate \$5,000 from the Highway Department Special Road Projects budget line for the construction of bicycle paths?"
(Petitioned Article)

The Selectmen recommend this article

The Finance Committee does not recommend this article

YES 421

NO 544

Article 21. "Shall the Town vote to appropriate, by Special Warrant Article, the sum of \$200,000 to purchase and renovate the former post office building located at 233 Main Street for the purpose of relocating the municipal offices?"

The Selectmen recommend this appropriation.

The Finance Committee does not recommend this appropriation

YES 428

NO 544

Article 22. "Shall the Town vote to appropriate \$5,000, to be deposited in the Community Recreational Facility Capital Reserve fund, established in 1995?"

Selectmen recommend this appropriation.

The Finance Committee does not recommend this appropriation

YES 251

NO 702

Article 23. "Shall the Town vote to appropriate, by Special Warrant Article, the sum of \$50,000 as the Town's share for the repair/replacement of "red lined" bridges on Fling Road and/or Morningside Lane, these projects to be further funded by the NH Department of Transportation?"

Selectmen recommend this appropriation.

The Finance Committee recommends this appropriation

YES 696

NO 258

Article 24. "Shall the Town vote to appropriate the sum of \$15,000 for the purpose of constructing a new handicap access ramp and associated site work to serve the Silsby Library?"

The Selectmen recommend this appropriation

The Finance Committee recommends this appropriation

YES 667

NO 301

Article 25. "Shall the Town vote to raise and appropriate, by Special Warrant Article, the sum of \$15,000 to be placed in the Charlestown Senior Citizens Club Building Fund toward the future construction of a new Senior Center in Charlestown?" (Petitioned Article)

The Selectmen recommend this appropriation

The Finance Committee does not recommend this appropriation

YES 621

NO 364

Article 26. "Shall The Town vote to appropriate, by Special Warrant Article, the sum of \$1,000 for parital reimbursement of the cost of meals provided to residents of the Town of Charlestown by the Community Kitchen Inc.?"

The Selectmen recommend this appropriation

The Finance Committee does not recommend this appropriation

YES 443

NO 512

Article 27. "Shall the Town vote to appropriate, by Special Warrant Article, the sum of \$500 for the reimbursement of a portion of the cost of outreach services, provided to residents of Charlestown by Southwestern Community Services Inc.?"

Selectmen recommend this appropriation.

The Finance Committee recommends this appropriation

YES 720

NO 237

Article 28. "Shall the Town vote to enlarge the Recreation Committee, originally established in 1961 at six members, to nine members?"

YES 475

NO 471

Article 29. "Shall the Town 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.' (Petitioned Article)

YES 667

NO 265

Article 30. "Shall the Town vote to transact any other business which may legally come before the meeting?"

YES 712

NO 175

**DEPARTMENT OF REVENUE ADMINISTRATION
2000 TAX RATE CALCULATION**

		TAX RATES
Appropriations	6,653,770	
Less: Revenues	5,885,095	
Less: Shared Revenues	28,297	
Add: Overlay	149,982	
War Service Credits	38,600	
Net Town Appropriation	928,960	
Special Adjustment	0	
Approved Town Tax Effort		928,960
Municipal Tax Rate		5.60
School Portion		
Net Local School Budget	0	
Regional School Apportionment	5,973,271	
Less: Adequate Education Grant	(2,725,691)	
State Education Taxes	<u>(919,496)</u>	
Approved School (s) Tax Effort		2,328,084
Local Education Tax Rate		14.02
State Education Taxes		
Equalized Valuation (no utilities) 6.60		
139,317,602		919,496
Divide by Local Assessed Valuation (no utilities)		5.74
160,318,550		
Excess State Education Taxes to be Remitted to State		0
County Portion		
Due to County	579,287	
Less: Shared Revenues	<u>(9,123)</u>	
Approved County Tax Effort		570,164
County Tax Rate		3.43
Combined Tax Rate		28.79
Total Property Taxes Assessed	4,746,704	
Less: War Service Credits	(38,600)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	<u>4,708,104</u>	
Proof of Rate		
Net Assessed Valuation		Assessment
State Education Tax	160,318,550	919,496 5.74
All Other Taxes	166,007,609	<u>3,827,208</u> 23.05
		4,746,704

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENDITURES

Fiscal Year Ending December 31, 2000

Appropriation Title	Appropriation Amount	Receipts & Reimbs.	Total Amt. Available	Expenditures	Unexp'n'd Balance	Overdraft
Executive	\$71,855	\$45	\$71,900	\$72,493		\$593
Elect/Regis/Vital Recs.	6,463	164	6,627	5,920	707	
Financial Admin	146,177	424	146,601	144,849	1,752	
Legal	25,000		25,000	21,834	3,166	
Personnel Admin	9,500	8,831	18,331	9,455	8,876	
Planning & Zoning	32,435		32,435	32,327	108	
General Gov't. Bldgs	63,255	326	63,581	64,613		1,032
Cemeteries	59,495		59,495	58,247	1,248	
Insurance	30,000		30,000	28,971	1,029	
Regional Associations	18,142		18,142	18,142		
Police	359,790	50	359,840	353,483	6,357	
Ambulance	32,835		32,835	35,695		2,860
Fire	57,810	12	57,822	56,486	1,336	
Code Enforcement	14,720		14,720	13,986	734	
EMT	31,070		31,070	29,073	1,997	
Highway	531,156	112,170	643,326	494,192	149,134	
Street Lights	21,000		21,000	20,598	402	

Transfer Station	233,226		233,226	236,661	3,435
Pest Control	1,000		1,000	329	671
Health Agencies	34,810		34,810	34,279	531
General Assistance	33,476	1,665	35,141	40,947	5,806
Parks & Recreation	36,336		36,336	35,148	1,188
Library	68,218	11,584	79,802	68,994	10,808
Conservation Comm.	600		600	590	10
Debt/Principal/Interest	28,585		28,585	22,561	6,024
Capital	96,433		96,433	75,637	20,796
Sub-total	\$2,043,387	\$135,271	\$2,178,658	\$1,975,510	\$216,874
Articles	\$107,500		\$107,500	\$106,380	\$1,120
GRAND TOTAL	\$2,150,887	\$135,271	\$2,286,158	\$2,081,890	\$13,726
Net Unexpended					\$204,268

GENERAL FUND BALANCE SHEET

as of December 31, 2000

	<u>Beginning of year</u>	<u>*End of year</u>
<u>Current assets</u>		
Cash and equivalents	914,950	445,758
Investments	4,437	4,711
Taxes receivable	882,477	2,719,469
Accounts receivable	9,289	9,527
Intergovernmental	510	371
Interfund receivable	17,521	2,646
Prepayment	267	29
TOTAL ASSETS	\$ 1,829,451	\$ 3,182,511
<u>Current liabilities</u>		
Accounts payable	\$ 18,981	\$ 22,135
Intergovernmental-Payable	11,076	2,984
Intergovernmental-School	1,174,436	1,533,466
TAN Payable	0	950,000
Interfund payable	0	1011
Other Current Liabilities	212	0
Total Liabilities	\$ 1,204,705	\$ 2,509,596
<u>Fund Equity</u>		
Reserv. for encumbrances	203,287	136,013
Designated/Contingency	25,000	100,000
Undesig. fund balance	396,459	436,902
TOTAL FUND EQUITY	\$ 624,746	\$ 672,915
TOTAL LIABILITIES & FUND EQUITY	\$1,829,451	\$3,182,511

*These figures have not been audited.

BALANCE SHEET - SEWER & WATER FUND
December 31, 2000

	Beginning of Year Water	End of Year** Water	Beginning of Year Sewer	End of Year** Sewer
<u>Assets</u>				
Cash & Equivalents	164,454	323,740	76,746	145,046
Investments	165,072	175,234	111,406	118,264
Receivables rents	76,320	52,493	48,449	28,845
Interfund Receivable	1,586	22,652	0	10,403
Prepaid	290	0	0	0
Total Assets	<u>407,722</u>	<u>574,119</u>	<u>236,601</u>	<u>302,558</u>
<u>Liabilities and Fund Balance</u>				
Accounts Payable	2,500	19,454	4,594	3,158
Interfund Payable	0	0	2,621	3,042
Total Liabilities	<u>2,500</u>	<u>19,454</u>	<u>7,215</u>	<u>6,200</u>
Fund Balance	405,222	554,665	229,386	296,358
Total Liabilities & Fund Balance	<u>407,722</u>	<u>574,119</u>	<u>236,601</u>	<u>302,558</u>

*Unaudited

STATEMENT OF DEBT
 December 31, 2000
 Showing Annual Maturities of Outstanding and
 Long-Term Notes

Water Improvement
 NH Municipal Bond Bank
 4.75%
Original Amount: \$650,000.00

<u>Year</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2001	30,000	12,711.78	42,711.78
2002	30,000	10,127.94	40,127.94
2003	30,000	7,430.81	37,430.81
2004	30,000	4,745.64	34,745.64
2005	<u>30,000</u>	<u>2,065.71</u>	<u>32,065.71</u>
	150,000	37,081.88	187,081.88

Fire – Truck
 Farmers Home Administration
 5.875%
Original Amount: \$159,800.00

<u>Year</u>	<u>Prin. Paymt.</u>	<u>Int. Paymt.</u>	<u>Total</u>
2001	<u>20,366.23</u>	<u>1,196.52</u>	<u>21,562.75</u>
	20,366.23	1,196.52	21,562.75

SCHEDULE OF TOWN-OWNED PROPERTY

	<u>Description</u>	<u>Acreege</u>	<u>Value</u>
L/B	Bakery Building	.12	\$116,300
L/B	Well Lovers Lane	16.56	44,200
Land	Beaudry Development	3.10	4,000
Land	Birch Drive	.11	4,100
L/B	Borough Rd.	.25	17,100
L/B	Borough Rd.	18.00	20,400
L/B	Forest Hill Cemetery	9.00	17,600
Land	Pinecrest Cemetery	9.00	43,200
Land	Hubbard Hill Cemetery	.80	1,000
L/B	Hope Hill Cemetery	10.00	55,600
L/B	No. Charlestown Well	.23	25,900
Land	Hall's Pond Rd.	100.00	45,000
Land	No. Hemlock Rd. Well	5.00	6,400
Land	No. Hemlock Rd. Reservoir	164.00	108,300
Land	No. Hemlock Rd Reservoir	25.00	33,000
L/B	Wastewater Treatment Facility	23.00	2,901,500
Land	Unity Stage Rd	1.00	1,500
L/B	Swim Pool	11.26	201,100
Land	East St. Tennis Court	.43	32,800
Land	South of Transfer Station	29.20	43,700
L/B	Fire Station	.48	273,000
L/B	Town Hall & Water Dept	.27	144,900
Land	Briggs Hill	.50	15,000
L/B	Highway Garage	.70	83,800
L/B	Library/Municipal Building	.72	483,500
L/B	Medical Center	.32	197,900
Land	off So. Hemlock Rd	62.00	46,500
L/B	Transfer Station	5.17	77,700
Land	Chase Circle	2.48	14,400
L/B	Patch Park	16.00	53,100
Land	Egypt Rd.	.07	100
Land	Borough Rd.	2.00	18,400
L/B	Springfield Rd Pump Station	.35	479,000
Land	Almar St.	.70	16,500
Land	Hall's Pond Rd.	50.00	44,500

Town Owned Property, Cont'd.

Land	South Hemlock Road	2.00	18,900
Land	Gravel Pit - East St. Ext.	2.09	31,400
Land	e/s Old Springfield Rd.	8.00	37,800
Land	Claremont Rd.	12.56	37,800
Land	Claremont Rd.	.50	700
Land	Off Hall's Pond Rd.	48.00	26,400
L/B	Off No. Hemlock Rd.	2.03	1,700
L/B	Springfield Rd.	.35	115,600
B	Formerly at 33 Cardinal Haven	<u>0</u>	<u>11,500</u>
Total		643.35	\$5,952,800

1999 INDEPENDENT AUDITOR'S REPORT

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

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Charlestown 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 Charlestown. The accompanying Single Audit related schedules are presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and are not a required part of the general purpose financial statements. All 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.

In accordance with Government Auditing Standards, we have also issued our report dated May 15, 2000 on our consideration of the Town of Charlestown's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grants.

Plodzik & Sanderson
Professional Association

REPORT OF THE TOWN CLERK 2000
Debra J. Clark

MOTOR VEHICLES:

Fees Received	\$561,268.00
Bad Check Charges	375.00
Municipal Agent Fees	<u>11,017.50</u>
	\$572,660.50

DOGS:

LICENSES ISSUED: 961

Amount of Fees Received	\$ 6,363.50
Amount of Fines Received	<u>1,971.00</u>
	\$ 8,334.50

MARRIAGES:

LICENSES ISSUED: 35

Fees Received	<u>\$1,575.00</u>
	\$1,575.00

FILING FEES:

Motor Vehicle Titles	\$2,107.00
Uniform Commercial Codes	3,451.25
Vital Record Copies	1,366.00
Miscellaneous Fees	<u>127.24</u>
	\$7,051.49

ELECTIONS:

Candidate Filings	\$ 11.00
Checklist Sales	<u>145.00</u>
	\$156.00

REMITTED TO TREASURER **\$589,777.49**

TAX COLLECTOR'S REPORT
Year Ending December 31, 2000
Levy for Year of this Report

	<u>2000</u>	<u>Prior Years' Levies</u> 1999
<u>DEBITS</u>		
<u>UNCOLLECTED TAXES</u>		
<u>BEGINNING OF YEAR*:</u>		
Property Taxes	496,516.40	
Interest	.53	
Yield Taxes	12,896.91	
Excavation Tax @ \$.02/yd	216.70	
Excavation Activity Tax	6,871.57	
Utility Charges	97,079.77	
<u>TAXES COMMITTED THIS YEAR:</u>		
Property Taxes	4,818,527.03	24,699.38
Land Use Change	14,465.50	
Yield Taxes	22,985.19	6.00
Excavation Tax	3,518.07	
Excavation Activity Tax	8,437.65	
Utility Charges	492,549.11	
Bad Check Charge - Sewer	25.00	
<u>OVERPAYMENT:</u>		
Property Taxes	1,318.28	
2001 Credit Memo	7,358.79	
Excavation Activity Tax-2001 Credit Memo	11.19	
Utility Charges	76.34	
Interest-Late Tax	4,869.06	41,823.78
<u>TOTAL DEBITS</u>	\$5,374,141.21	\$680,111.04

TAX COLLECTOR'S REPORT
Year Ending December 31, 2000

	<u>Last Yr's Levy</u>		<u>Prior Years' Levies</u>		
	1999	1998	1997		96-93
Unredeemed Liens Balance at					Cost 88.00
Beginning of Fiscal Year	279,620.85				Int 1.62
Liens Executed During Fiscal Yr.		234,357.00	148,091.53		28,780.31
Interest & Costs Coll. After Lien Execution	7,150.30	20,274.53	42,822.08		
TOTAL DEBITS	\$286,771.15	\$254,631.53	\$190,913.61		\$28,869.93
<u>REMITTED TO TREASURER:</u>					
Redemptions	92,004.02	75,302.25	133,114.73		148.49
Int./Costs (After Lien Execution)	7,139.30	20,250.53	42,822.08		1.62
Abatements of Unredeemed Taxes	106.79	366.90			
Liens Decided to Municipality	5,206.93	6,576.57		6,706.29	Cost 88.00
Unredeemed Liens	Cost 11.00	Cost 24.00			28,631.82
	*182,303.11	*152,111.28		8,270.51	
TOTAL CREDITS	\$ 286,771.15	254,631.53	*\$190,913.61		*\$28,869.93
*Bankruptcy & Court Settlement	2,085.09	10,319.08			

TAX COLLECTOR'S REPORT
Year Ending December 31, 2000
Levy for Year of this Report

<u>CREDITS</u>	<u>2000</u>	<u>Prior Years' Levies</u>
<u>REMITTED TO TREASURER</u>		
Property Taxes	2,391,243.55	256,712.78
2001 Credit Memos	7,358.79	
Land Use Change	4,602.50	
Yield Taxes	17,729.04	11,166.11
Interest	4,869.06	17,601.29
Excavation Tax @ \$.02/yd.	3,518.07	6,001.57
Excavation Activity Tax	3,729.34	91,413.57
Utility Charges	411,199.64	279,620.85
Conversion to Lien		
Bad Check Charge-Sewer	25.00	
<u>ABATEMENTS MADE:</u>		
Property Taxes	98,538.80	15,854.18
Land Use Change	690.00	
Yield Taxes	720.54	1,725.91
Excavation Activity Tax	338.23	
Utility Charges	87.00	4.78
<u>UNCOLLECTED TAXES END OF YEAR:</u>		
Property Taxes	*2,330,062.96	
Land Use Change	9,173.00	
Yield Taxes	4,535.61	
Excavation & Excavation Activity Taxes	4,381.27	
Utility Charges	81,338.81	
TOTAL CREDITS	\$5,374,141.21	\$680,111.04
*Bankruptcy & Court Settlement	4,765.18	

ABATEMENTS
Tax Collector
January 1, 2000 - December 31, 2000

REAL ESTATE

Gadson, Frederick & Joan	\$366.90
Total abatements for 1998 Property Tax	\$366.90
Foundation for Biblical Research	\$15,561.17
Harvey, Noreen	303.01
Bookkeeping errors – should not have been billed	<u>106.79</u>
Total abatement for 1999 Property Tax	\$15,970.97
Baker, Nathan & Gail	\$442.25
Brown Trustees, Walter & Barbara	454.88
Callum, Eric & Lisa	116.00
Capozzi, Richard & Angela	629.06
Connelly, Christopher	958.72
Dearborn, Jeffrey	1,099.34
Duquette, Joseph & Wright, Melissa	387.75
Eddy, Pamela & Quillia, Ronald	501.72
Graham, Stephen	145.00
Harvey, Noreen	398.75
Helin, Douglas & Beauregard, Marianne	761.50
LeDrew, Keith	65.25
Methe, Elayne	639.00
McNamara, Dennis & Pamela	298.35
Moore, James & Beatrice	869.46
Naples, Rebecca	244.02
NH Housing Finance Authority	771.40
Putnam, Ted & Nancy	780.21
Simoneau, Wayne & Peggy	406.80
Waryas, Stanley & Linda	173.28
Willis, Ruth	244.02
Wood, Michael	1,014.00
Housekeeping – conversion problems due to Reval	62,538.66
US Gen NE Inc.	<u>24,599.38</u>
Total Abatements for 2000 Property Tax	\$98,538.80

ABATEMENTS
Tax Collector
January 1, 2000 - December 31, 2000

YIELD TAX

Adams, Thomas	\$ 17.00
Frizzell, Robert & Apolonia	<u>703.54</u>
Total Abatements for 1999 Yield Tax	\$ 720.54
LaMontagne, Jules	<u>\$1,725.91</u>
Total Abatements for 2000 Yield Tax	\$1,725.91

CURRENT USE

McCutcheon, Wayne & Kristie	<u>\$ 690.00</u>
Total Abatements for 2000 Current Use Tax	\$ 690.00

WATER

Howard, Perry & Carol	<u>\$ 3.00</u>
Total Abatements for 1999 Water	\$ 3.00
Brown, Scott & Rose	\$ 37.00
McClammer Jr Trustee, James	<u>50.00</u>
Total Abatements for 2000 Water	\$ 87.00

SEWER

Howard, Perry & Carol	\$ <u>1.78</u>
Total Abatements for 1999 Sewer	\$ 1.78

TREASURER'S REPORT
Detailed Statement of Receipts
January 1, 2000 to December 31, 2000

State of New Hampshire

Shared Revenue Grant	\$195,626.79
Reimb. State & Federal Forest Land	2,337.37
Railroad Tax	21,094.38
Computer Reimbursement	<u>1,464.00</u>
	\$220,522.54

Highway Department

State of New Hampshire-Highway Block Grant	\$112,170.44
Reimbursement	10.00

Transfer Station

Permits	\$ 31,341.00
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Police Department

Reimbursement for Justice of the Peace	\$ 50.00
Reports	922.00
Court Fine	<u>100.00</u>
	\$ 1,072.00

Ambulance Department

Payments by Insurance Companies	\$ 21,500.56
Payments by Individuals	<u>3,159.00</u>
	\$ 24,659.56

Planning Board

Building Permits	\$ 11,159.12
Application Fees	865.00
Reimbursements-Ads, Certified Letters, Expenses	<u>886.64</u>
	\$ 12,910.76

Selectmen's Office

Town Histories	\$ 1,190.00
Copies	<u>805.22</u>
	\$ 1,995.22

Health & Human Services

Reimbursement by Individuals \$ 3,486.93

Cemetery Department

Cemetery Lots \$ 850.00
Recording Fees For Deeds 22.50
Fees for Opening Graves 3,325.00
Trustee of Trust Fund/Cemetery Care 39,228.82
Perpetual Care & Gen. Maintenance Funds 3,100.00
\$ 46,526.32

Recreation Department

Swimming Pool - Admission Fees & Lessons \$ 8,369.95

Rental of Property

Town Hall \$ 500.00
Municipal Building 625.00
\$ 1,125.00

Town Clerk

Registrations, Title & Registration Fees \$ 574,395.50
UCC, Election & Miscellaneous Fees 3,619.49
Vital Statistics-Fees to Town 539.00
Vital Statistics-Fees received & remitted to State 827.00
Marriage License-Fees to Town 245.00
Marriage License-Fees received & remitted to State 1,330.00
Dog Licenses & Fines 6,098.50
Dog Licenses - Fees received & remitted to State 2,203.50
Bad Check Fee 425.00
Checklist Fee 145.00
Recovered Bad Check from 1999 236.50
Unrecovered Bad Check as of 12/31/00 -237.08
\$589,827.41

Tax Collector

2001 Property Taxes \$ 7,358.79
2000 Property Taxes & Interest 2,391,096.01
1999 Property Taxes & Interest 539,446.64

Accounts Held by the Treasurer

General Fund Checking Account	\$ 444,923.98
NH Public Deposit Investment Pool	<u>4,710.84</u>
Total Funds Available for the General Fund	\$ 449,634.82

Town Hall Savings Account-Account Closed for Repairs to Hall

Conservation Commission-Money Market Account	8,012.40
Conservation Commission-Certificate of Deposit	38,405.67
Recreation Department-Special Fund Checking Account	3,785.18
Recreation Department-In Memory of Bruce Royce	968.92
Recreation Department-In Memory of Ralph LaPlante	838.28
Recreation Department-In Memory of Karl Bragg	325.42

Town of Charlestown Water Dept-Money Market Acct.	\$ 323,740.49
Water Department-Investment Account	<u>175,233.64</u>
Total Funds Available for Water Department	\$ 498,974.13

Town of Charlestown Sewer Dept-Money Market Acct.	\$ 145,045.70
Sewer Department-Investment Account	<u>118,264.10</u>
Total Funds Available for Sewer Dept.	\$ 263,309.80

Sewer Project Checking Account	\$755.16
Water/Sewer Project Checking Account	\$15,623.43

2000 DETAILED STATEMENT OF EXPENDITURES

GENERAL GOVERNMENT

Executive Office

Clerk/Receptionist F/T	\$ 10,279.20
Secretary	17,426.50
Salaries - Selectboard	6,000.00
Health/Disability Ins	1,717.61
FICA/Medicare	2,578.69
NH Retirement System	1,128.09
Unemployment/Workers' Comp	111.51
Telephone	1,473.50
Printing, Ads	1,128.37
Office Supplies	1,902.40
Miscellaneous	957.02
Salary - Town Admin Assist.	21,215.37
Health/Disability	3,375.71
FICA/Medicare	1,575.58
NH Retirement System	899.58
Unemployment/Workers' Comp	49.09
Training/Seminars	259.00
Computer, Software	<u>370.82</u>
Total Executive	<u>\$72,448.04</u>

Election, Registration & Vital Statistics

Moderator Salary	\$ 498.00
Salaries - Ballot Clerks	1,838.68
Salaries - Supervisors	1,004.28
FICA/Medicare	126.86
Printing & Supplies	2,079.07
Postage	<u>90.00</u>
	5,636.89
Vital Statistics	<u>119.00</u>
Total E & R + Vital	<u>\$ 5,755.89</u>

Financial Administration

Salary - Bookkeeper	\$ 32,320.00
Health/Disability Insurance	5,175.02
FICA/Medicare	2,416.46
NH Retirement	1,370.40
Unemployment/Workers' Compensation	35.60
Auditing Services	5,800.00
Printing Town Report	1,802.28
General Supplies	496.86
Postage	<u>5,248.05</u>

Tax Sale Expenses	338.00
Salary - TTF	1,000.00
FICA/Medicare	76.50
Charter Trust Company	1,102.06
Miscellaneous	160.55
Assessing Services	1,930.00
Salaries P/T	22,784.02
Salary - Collector	28,802.90
Health/Disability Ins	5,336.18
FICA/Medicare	3,817.65
NH Retirement	1,544.36
Unemployment/Workers' Comp	137.87
Telephone	598.83
Dues & Subscriptions	140.00
General Supplies	2,518.78
Office Supplies	1,172.28
Mortgage Search	2,200.00
Motor Vehicle Agent Fees	8,860.78
Salary - Treasurer	4,075.00
FICA/Medicare	311.74
Bank Fees	409.20
Software Support	<u>2,868.00</u>
<u>Total Financial Admin</u>	<u>\$ 144,849.37</u>

Legal Expense

Town Attorney	19,423.76
Other Legal Expenses	<u>2,410.00</u>
<u>Total Legal Expense</u>	<u>\$ 21,833.76</u>

Personnel Administration

Health Insurance - Reimbursed	<u>9,455.16</u>
<u>Total Personnel Admin</u>	<u>\$ 9,455.16</u>

Planning & Zoning

Planning Director	21,215.39
Health/Disability Ins	3,375.71
FICA/Medicare	1,575.15
NH Retirement System	899.55
Unemployment/Workers' Comp	88.48
Telephone	543.69
Publication Expenses	1,574.77
Education, Mileage Reimb.	178.00
Dues, Resource Materials	933.89
Copier Expense	375.00
Computer Software	274.16

Postage	807.14
ZBA Education, Mileage	55.00
ZBA General Expenses	431.02
<u>Total Planning & Zoning</u>	<u>\$ 32,326.95</u>

General Government Buildings

Custodian	10,138.66
FICA/Medicare	775.62
Unemployment/Workers' Comp Ins	350.66
Municipal Building - Electricity	5,115.16
Municipal Building - Heating Oil	3,553.59
Municipal Building - Maint & Repair	7,101.94
Town Hall - Electricity	1,138.63
Town Hall - Heating Oil	1,856.45
Town Hall - Maint & Repair	1,563.04
Ambulance - Electricity	1,071.07
Ambulance - Heating Oil	1,146.99
Ambulance - Maint & Repair	357.15
Fire Station - Electricity	1,383.33
Fire Station - Heating Oil	2,315.72
Fire Station - Maint & Repair	3,824.75
Highway - Electricity	1,688.78
Highway - Heating Oil	3,034.75
Highway - Maint & Repair	319.55
Transfer Station - Electricity	1,311.49
Transfer Station - Maint & Repair	711.64
Recreation Facilities P/T	6,900.94
Recreation - P/T FICA/Medicare	525.59
Recreation - Unemployment/Workers' Comp	191.23
Recreation - Patch Park - Electricity	240.30
Recreation - Maint & Repair	977.28
Recreation - Gas	560.30
Recreation - Pool Electricity	1,123.57
Recreation - Pool Maint	1,789.58
Bakery Building - Electricity	686.89
Bakery Building - Heating Oil	887.55
Bakery Building - Maint & Repair	1,809.58
Comm Bulletin Board - Electricity	71.49
Cemetery - Electricity	89.88
<u>Total Gen Government Bldgs</u>	<u>\$64,613.15</u>

Cemeteries

Sexton	\$ 21,169.68
Salaries - P/T	16,147.50
Overtime	469.50

Health/Disability Ins	2,642.71
FICA/Medicare	2,883.16
Retirement	1,238.67
Unemployment/Workers' Comp	1,028.12
Equipment Maintenance	2,665.65
Miscellaneous	4,984.94
Gasoline	886.51
Vehicle Repair	3,708.93
Uniforms	<u>421.82</u>
Total Cemeteries	<u>\$ 58,247.19</u>

Insurance - Property, Liability

Insurance	<u>\$ 28,970.57</u>
Total Ins - Prop. Liability	<u>\$ 28,970.57</u>

Advertising & Regional Planning

NH Municipal Assoc - Dues	\$ 1,896.72
Sullivan County Econ Dev	3,200.00
Charlestown Senior Citizens	3,600.00
Upper Valley Lake Sunapee	4,445.00
Meeting Waters YMCA	1,000.00
Old Home Day	<u>4,000.00</u>
Total Ad & Regional Planning	<u>\$ 18,141.72</u>
Total General Government	<u>\$456,641.80</u>

Public Safety

Police Department

Salaries - F/T	\$ 208,124.67
Salaries - P/T	55,624.26
Overtime	5,309.55
Health/Disability Ins	33,877.75
FICA/Medicare	10,463.06
NH Retirement	10,114.84
Unemployment/Workers' Comp	3,660.63
Telephone/FAX	3,980.92
Alarm Monitoring	288.00
Office Supplies	1,377.54
Postage	143.00
General Expenses	3,831.77
Gasoline	6,305.89
Vehicle Maint & Repair	3,357.39
Radio Communications	150.00
Uniforms	2,285.68
SPOTS Grant	3,600.00
Special Detail	395.52

Special Detail Overtime	505.33
Special Detail FICA/Medicare	<u>37.30</u>
Total Police	<u>\$353,433.10</u>

Ambulance

Director	\$ 1,200.00
Salaries -P/T	13,415.40
FICA/Medicare	1,118.09
Unemployment/Workers' Comp	608.04
Telephone	835.61
Medical Supplies	7,933.79
Dues, Courses	1,412.00
Office Supplies	645.63
Postage	150.00
Miscellaneous	572.50
Gasoline	1,024.26
Vehicle Maint	5,905.85
Uniforms	<u>873.40</u>
Total Ambulance	<u>\$ 35,694.57</u>

Fire Department

Chief	\$ 1,200.00
Assistant Chief	600.00
Salaries - P/T	19,082.40
FICA/Medicare	1,597.55
Unemployment/Workers' Comp	650.60
Telephone	1,492.07
Dispatching Services	4,813.42
Equipment Maint	6,268.14
Dues & Subscriptions	461.97
Training	997.35
Vehicle Fuel	972.73
Vehicle Repair	3,522.71
Radio Communications	3,392.81
Uniforms	1,500.00
General Expense	4,950.71
Personal Equipment	2,910.66
SCBA Maintenance	<u>2,072.95</u>
Total Fire Department	<u>\$ 56,486.07</u>

Code Enforcement

Building Inspector	\$ 10,370.00
FICA/Medicare	793.34
Unemployment/Workers' Comp	330.03
Building Inspection	<u>2,492.46</u>

Total Code Enforcement **\$ 13,985.83**

EMT

Salary F/T	\$ 22,216.65
Salary P/T	1,373.00
Overtime	451.59
Disability Insurance	208.92
FICA/Medicare	1,839.06
NH Retirement	1,000.47
Unemployment/Workers' Comp	416.72
Continuing Education	1,535.47
Miscellaneous	30.79
<u>Total EMT</u>	<u>\$ 29,072.67</u>
<u>Total Public Safety</u>	<u>\$488,672.24</u>

Highway Road Projects

Main Street - curbing	\$14,712.53
Acworth Rd, No Hemlock - guardrails	8,000.00
James Street - drainage	819.00
Lower Landing Road - paving	11,243.60
Southwest Street - paving	<u>101,224.05</u>
	<u>\$135,999.18</u>
Encumbered - Unity Stage Road	12,867.00
<u>Total Road Projects</u>	<u>\$148,866.18</u>

Operating Budget

Public Works Director	\$ 6,500.02
Salaries - F/T	129,580.48
Salaries - P/T	1,778.80
Overtime	19,467.31
Health/Disability Ins	29,101.48
FICA/Medicare	12,033.70
NH Retirement	6,750.23
Unemployment/Workers' Comp	5,713.50
Telephone	675.97
Gravel Crushing	12,400.00
Educational Programs	230.00
Supplies	16,313.33
Reconstruction General	16,357.23
Vehicle Fuel	9,953.69
Vehicle Maint & Repair	30,103.98
Uniforms	2,540.12
Miscellaneous	2,149.21
Culverts	1,698.00
Sand & Gravel	5,104.18

Equipment	5,736.77
Snow & Ice Supplies	15,362.77
Encumbered - Main Street survey	15,775.00
<u>Total Hwy Operating Budget</u>	<u>\$345,325.77</u>
Street Lights	
Street Lights	\$ 20,598.02
<u>Total Highway Department</u>	<u>\$514,789.97</u>
Transfer Station	
Public Works Director	\$ 6,500.02
Salaries - F/T	25,053.97
Salaries - P/T	10,428.96
Overtime	1,148.09
Health/Disability Ins	5,546.95
FICA/Medicare	3,297.96
NH Retirement	1,118.41
Unemployment/Workers' Comp	951.38
Telephone	584.48
M&R/Testing	1,424.61
Dues, Subscriptions, Education	533.00
Supplies & Misc	2,812.57
Office Equipment	2,993.66
Diesel/Gas	170.40
Vehicle Expense	205.69
Uniforms	133.00
Landfill Closure/Maint	20,258.29
Trash Removal	<u>150,000.00</u>
	\$233,161.44
Encumbered - Security, Landscape	<u>3,500.00</u>
<u>Total Transfer Station</u>	<u>\$ 236,661.44</u>
Animal Control	
Veterinary Services	\$ 33.00
Ads, Postage, Printing, Food	296.08
<u>Total Animal Control</u>	<u>\$ 329.08</u>
Health Agencies	
Home Health Care	\$ 24,500.00
Sullivan Nutrition	3,500.00
Sullivan County Hospice	1,500.00
Community Youth Advocates	2,500.00
Salary Health Officer	2,100.00
FICA/Medicare	160.67
Unemployment	<u>18.00</u>

<u>Total Health Agencies</u>	<u>\$ 34,278.67</u>
General Assistance	
Telephone	\$ 519.25
Community Alliance	8,976.00
Office Supplies	164.00
Medical - Clients	372.66
Electricity - Clients	6,971.30
Food - Clients	68.62
Rent - Clients	18,921.81
Fuel - Clients	1,934.87
Other Expenses - Clients	<u>1,353.60</u>
<u>Total General Assistance</u>	<u>\$ 39,282.11</u>
Parks & Recreation	
Salary - Director P/T	\$ 4,295.20
FICA/Medicare	328.62
Unemployment/Workers' Comp	118.21
Director Expenses	230.18
Program Supplies	201.00
Parks Maintenance	1,202.99
Swim Pool Lifeguards	20,217.80
Swim Pool - FICA/Medicare	1,546.67
Swim Pool - Unemployment/Workers' Comp	467.44
Swim Pool - Telephone	181.59
Swim Pool - Supplies	5,358.04
Swim Team	<u>1,000.00</u>
<u>Total Parks & Recreation</u>	<u>\$ 35,147.74</u>
Library	
Librarian	\$ 21,620.00
Assistant Librarian	11,825.37
Salaries - P/T	14,858.41
Health/Disability Ins	2,219.88
FICA/Medicare	3,695.25
Unemployment/Workers' Comp	157.62
Telephone	1,072.00
Supplies	892.22
Postage	143.00
Equipment	399.95
Dues, Subscriptions	120.00
Miscellaneous	138.51
Education/Workshops	65.00
Travel Reimbursement	203.00
Trust Funds	<u>11,583.79</u>

<u>Total Library</u>	<u>\$ 68,994.00</u>
<u>Total Culture & Recreation</u>	<u>\$104,141.74</u>
Conservation	
Conservation Comm Expense	\$ 589.99
<u>Total Conservation</u>	<u>\$ 589.99</u>
Debt Service	
Debt Service - Principal	\$ 19,257.13
Debt Service - Interest	2,327.87
TAN Interest	<u>976.03</u>
<u>Total Debt Service</u>	<u>\$ 22,561.03</u>
Special Articles	
Seniors Building Fund	\$15,000.00
Transfer Station paving	18,880.00
Library Trust Techn	7,000.00
Southwestern Comm Service	500.00
Encumbered - Bridges (Fling, Morningside)	50,000.00
Encumbered - Handicap Access Mun. Bldg	15,000.00
<u>Total Special Articles</u>	<u>\$106,380.00</u>
Capital Outlay	
Fire Tank Removal/Paving	\$ 4,583.80
Police Vehicle	16,212.97
Highway Truck	34,811.00
Ambulance Computer	1,453.00
Recreation Mower	7,000.00
Cemetery Mower	5,740.00
Record Preser.	921.41
Miscellaneous	<u>4,915.06</u>
<u>Total Capital Outlay</u>	<u>\$ 75,637.24</u>
<u>GRAND TOTAL 2000 EXPENDITURES</u>	<u>\$2,079,965.31</u>
1999 Accounts Payable paid in 2000	\$20,127.71
1998, 1999 Encumbrances paid in 2000	
Article 13 Repair & Maint Patch Park	\$2,793.74
Article 19 Charlestown Education Comm	3,268.45
Article 27 Reappraisal	95,583.14
Highway - Old Claremont Road Bridge	29,093.00
Highway - Cummings Avenue Retainage	3,000.00
Municipal Building - Roof	6,374.00
Capital - Fire Dept - Paving - Tank Removal	12,690.00
2000 Encumbrances	\$97,142.00

WATER DEPARTMENT 2000

Balance on hand January 1, 2000

\$329,525.70

Deposits:

Rents - current	\$ 276,363.17
Rents - prior years	62,113.17
Rents paid in advance	47.97
Interest on delinquent accounts	3,304.92
Connections - current	8,000.00
Connections - prior years	14,000.00
Meters - prior	415.86
Jobs billed - current	300.00
Jobs billed - prior	120.00
CFNH refunds (unempl/workers' comp)	724.10
Interest on investments	<u>20,607.56</u>
	\$385,996.75

TOTAL

\$715,522.45

Disbursements:

Public Works Director	\$12,999.98
Treasurer	500.00
Water Commissioners	1,800.00
Water Collector	2,438.68
Admin. Health/Disability Ins	1,840.68
Admin. FICA/Medicare	1,348.82
Contract Management	14,717.50
Educational Programs	100.00
Office Suppl, Equip, Comp	2,666.00
Postage	547.38
Engineering & Upgrading	12,313.81
Water tests	2,167.56
Salaries F/T	19,900.33
Salaries P/T	8,059.83
Overtime	5,932.90
Health/Disability Ins	4,951.18
Water FICA/Medicare	2,300.20
NH Retirement	960.70
Unemployment/Workers' Comp	23.00

WATER DEPARTMENT 2000

Telephone	2,061.18	
Lab Fees	666.95	
Electricity	18,813.71	
Heating Oil/Propane	4,026.63	
Building Maintenance	5,054.74	
Property, Vehicle Insurance	943.59	
Dues/Fees/Courses	440.00	
Equipment	1,193.93	
Gasoline	811.61	
Vehicle Maint & Repair	1,184.72	
Uniforms	290.50	
Audit	1,000.00	
General Expenses	2,562.47	
Line Install & Repair	1,426.21	
Plant M & R	1,401.00	
Chemicals	5,173.42	
Booster Station M&R	127.00	
Debt Prin/Interest	45,354.39	
Capital Projects	<u>26,856.08</u>	-214,956.68
Abatements		-50.39
1999 Expenses paid in 2000		-1,541.25
2000 Encumbrances-eng. - Hall's Pond	\$17,950.00	
Water due from other funds	\$22,652.00	
Money Market - December 31, 2000		\$323,740.49
Investment Bank of NH		175,233.64
Rents billed out in 2000	\$329,203.66	
Connections, jobs, etc. billed	8,579.93	

SEWER DEPARTMENT - 2000

Balance on Hand January 1, 2000		\$188,152.28
<u>Deposits:</u>		
Rents - Current	\$134,350.75	
Rents - Prior Years	34,747.72	
Rents - Paid in Advance	28.37	
Interest On Delinquent Accounts	1,980.74	
Connections - Current	7,750.00	
Connections - Prior Years	13,500.00	
Dumping Fees - Current	10,305.00	
Dumping Fees - Prior Years	438.00	
Reimbursed Grant	18,749.30	
Eastview Env. - overpayment	5,000.00	
Miscellaneous jobs - prior	118.65	
Interest On Investments	11,462.63	
CFNH refunds (unempl, w/c)	138.06	
Bad check fee	25.00	
National Flood Insurance refund	<u>1,406.00</u>	
	<u>\$240,000.22</u>	
TOTAL		\$428,152.50

Disbursements

Public Works Director	\$12,999.98
Salaries - F/T	21,528.21
Salaries - P/T	2,262.27
Overtime	3,780.30
Sewer Commissioner	1,800.00
Sewer Collector	2,438.68
Health/Disability Insurance	6,786.62
FICA/Medicare	3,196.27
NH Retirement	892.04
Unemployment/Workers' Comp	228.40
Backup Operator	752.50
Telephone	2,381.55
Lab Fees	7,161.04
Contract Management	15,137.50

SEWER DEPARTMENT - 2000

Engineering	17,129.33
Electricity	14,772.60
Heating Oil	3,819.07
Building Maintenance	2,847.41
Property, Vehicle, Liability Insurance	1,192.59
Educational Programs	381.00
Line Install & Repair	1,156.29
Alarm Monitoring	95.32
Office Supp, Ref. Software	2,736.46
Postage	497.37
Equipment	3,035.81
Gasoline	811.51
Lagoon Maintenance	3,019.06
Vehicle Maint & Repair	1,162.47
Uniforms	384.90
Audit	1,000.00
General Expenses	1,964.70
Tests	3,021.29
Chemicals	981.80
Capital Projects	<u>19,164.36</u>
	-\$159,278.70
Abatements	-43.22
Transfer to Spec Acct-W/S Bond	-1,000.00
1999 Expenses Paid In 2000	-4,545.78
2000 Encumbrance - Williams Fence	1,300.00
Sewer due to General Fund	2,531.72
Sewer due to Water Fund	395.52
Money Market December 31, 2000	\$145,045.70
Investments - Bank of NH	118,264.10
Rents billed out in 2000	\$163,345.45
Connections, dumping, etc - 2000	19,589.00

TRUSTEES OF TRUST FUNDS

Town of Charlestown INCOME - ACCT # 50-9294-10 MS9 - 2000

	BEGINNING BALANCE 10/1/00	YTD TOTALS		GAIN / LOSS SALES	BALANCE INCOME END 12/31/00
		ACCRU. INCOME	EXPEND		
	169.76	7,766.99	(7,696.08)	0.10	240.77
	1,472.62	1,655.23	(3,077.70)	0.84	50.89
	22,202.68	2,211.30	(7,668.00)	12.71	16,816.69
	135.96	152.48	(282.42)	0.08	6.80
	10,374.25	3,841.42	(2,700.00)	9.84	11,321.61
	23,171.71	1,413.42	0.00	13.23	26,944.43
	9,553.36	1,354.70	0.00	3.47	10,920.53
	251.23	151.79	0.00	0.00	403.10
	21,941.20	16,022.06	(37,522.65)	1.59	33.00
	1,722.73	1,019.42	(1,707.24)	0.41	1,849.33
	2,010.11	582.17	0.00	1.15	2,593.43
	4,711.92	4,914.64	(4,750.00)	2.69	4,879.25
	2,475.65	1,234.19	(1,500.00)	0.85	2,210.69
	394.12	503.27	(394.01)	0.14	503.53
	0.00	203.99	0.00	0.00	203.99
	426.32	215.58	(119.01)	0.24	523.14
	1,336.28	122.01	(1,300.00)	0.77	159.06
	1,217.11	302.63	(368.80)	0.70	1,161.64
	72.92	81.97	(152.40)	0.04	2.53
	562.17	115.88	0.00	0.32	678.48
	73.62	82.01	(161.81)	0.04	3.86
	0.00	0.00	0.00	0.00	0.00
TOTAL	104,941.97	46,279.68	(69,330.02)	48.44	81,940.27

BEGINNING BALANCE 10/1/00	YTD TOTALS ACCRU. INCOME	YTD TOTALS EXPEND	BALANCE INCOME END DEC	TOTAL PRINCIPAL AND INCOME
60.11	507.63	0.00	568.04	14,568.04
5,768.38	2,217.19	0.00	7,925.55	40,989.55
5,768.47	2,725.12	0.00	8,493.89	55,537.69

PRINCIPAL - ACCT # 50-9294-10

	BALANCE 01/01/00	NEW FUNDS TRANS	GAIN / LOSS SALES	BALANCE END OF MONTH 12/31/00
	23,983.56	43.41	4,997.16	27,521.14
	1,589.84	2,894	2,731.80	19,348.79
	2,153.81	0.00	5,335.24	7,489.05
	42,855.49	79.57	7,609.04	50,535.24
	33,969.05	63.07	5,952.69	39,969.81
	10,981.36	20.39	1,924.36	12,926.11
	1,943.73	3.61	3,304.62	2,287.96
	225,192.40	362.00	39,452.61	265,007.01
	13,261.03	2,827.79	2,686.31	18,675.12
	0.50	0.50	47.11	316.43
	6,529.24	12.12	1,144.18	7,685.54
	67,860.55	226.17	11,909.29	79,996.02
	16,454.96	30.55	2,883.55	19,369.06
	6,494.15	809.63	1,244.56	8,548.35
	0.00	20,005.41	0.00	20,005.41
	2,735.63	5.08	479.42	3,220.33
	1,499.22	2.78	262.72	1,764.72
	3,340.08	6.20	595.31	3,931.59
	1,157.79	2.15	202.89	1,362.83
	1,157.79	2.15	202.89	1,362.83
	1,157.79	2.15	202.89	1,362.83
	0.00	0.00	0.00	0.00
TOTAL	588,384.85	24,742.63	(103,464.48)	716,511.96

BEGINNING BALANCE 10/1/00	YTD TOTALS ACCRU. INCOME	YTD TOTALS EXPEND	BALANCE INCOME END DEC
60.11	507.63	0.00	568.04
5,768.38	2,217.19	0.00	7,925.55
5,768.47	2,725.12	0.00	8,493.89

COMMON FUND

- SILSBY PUBLIC LIBRARY
- MAUDE E. PROUTY-LIBRARY
- MAUDE E. PROUTY-WORTHY POOR SWAN FUND
- PORTER WIDOW FUND
- CHARLES H. HOYT - STREETS
- CHARLES H. HOYT - MAUSOLEUM
- MARY A. SHERWOOD
- PERPETUAL CARE 1881-1895
- GENERAL MAINTENANCE
- HORACE METCALF FOUNTAIN TR
- CARE/NORTH CHARLESTOWN CEM
- ERNEST A. BIBBY-SCHOLARSHIP
- MATES - SCHOLARSHIPS
- PRIDE IN CHARLESTOWN-SCHOLARSHIP
- PHILIP E. GOLDSTEIN MEMORIAL SCIENCE AWARD
- DOROTHY SAYCE - TREES
- JAMES HEARNE TOWN HALL FD
- EMMA HUNT - CONSERVATION COMM
- SAYCE FUND - LIBRARY
- DOROTHY SAYCE-SWIMMING POOL
- SAYCE FUND - STUDENT LOAN
- PATCH PARK GIFT FUND
- TOTAL COMMON FUND

TOWN CAPITAL RESERVE

- SILSBY LIBRARY TECHNOLOGY RECREATIONAL FACILITY

TOTAL

Town of Charlestown Common and Retained Trust Funds -MS10 For 2000

TRUSTEES OF TRUST FUNDS

NUMBER OF SHARES	DESCRIPTION OF INVESTMENT	INCOME ACCT #'S 50-9294-10 & 50-9295-10										TOTAL PRINCIPAL & INCOME	
		BEGINNING BALANCE 2000	PURCHASES	BOND AMORT	PROCEEDS FROM SALE	ADJ TO BK VAL	GAINS AND LOSSES	ENDING BALANCE DEC 31 2000	BEGINNING BALANCE 2000	GAINS AND LOSSES	INCOME DURING YEAR		EXPENDED DURING YEAR
50-9294-10													
	750 AT & T	4,692.32	0.00	0.00	0.00	0.00	4,692.32	0.00	0.00	667.92	0.00	667.92	5,360.24
	55 Aanya Inc	0.00	110.42	0.00	0.00	0.00	110.42	0.00	0.00	0.00	0.00	0.00	110.42
	1200 Constellation Energy Group Inc Co	10,517.76	0.00	0.00	52,381.25	0.00	41,893.49	0.00	0.00	2,016.00	0.00	2,016.00	2,016.00
	726 Bank One Corp Com	20,488.02	0.00	0.00	21,817.38	0.00	1,318.36	0.00	0.00	609.84	0.00	609.84	609.84
	0 Bell Atlantic	2,830.73	0.00	0.00	(2,830.73)	0.00	0.00	0.00	0.00	443.38	0.00	443.38	443.38
	900 BellSouth	3,066.62	0.00	0.00	0.00	0.00	3,066.62	0.00	0.00	684.00	0.00	684.00	3,750.62
	300 Cisco Systems Inc	0.00	18,529.25	0.00	0.00	0.00	18,529.25	0.00	0.00	0.00	0.00	0.00	18,529.25
	750 Dominion Resources Inc	11,093.90	0.00	0.00	0.00	0.00	11,093.90	0.00	0.00	1,935.00	0.00	1,935.00	13,028.90
	600 Du Pont De Nemours Co	20,202.42	0.00	0.00	20,202.42	0.00	20,202.42	0.00	0.00	840.00	0.00	840.00	21,042.42
	1050 DOE Inc	15,349.49	0.00	0.00	0.00	0.00	15,349.49	0.00	0.00	1,680.00	0.00	1,680.00	17,029.49
	500 Exxon Mobil Corp Com	3,173.28	0.00	0.00	0.00	0.00	3,173.28	0.00	0.00	890.00	0.00	890.00	4,063.28
	800 General Mills	21,468.06	0.00	0.00	30,366.94	0.00	8,898.82	0.00	0.00	440.00	0.00	440.00	440.00
	200 International Business Machines	4,217.50	12,841.70	0.00	0.00	0.00	16,859.20	0.00	0.00	72.00	0.00	72.00	16,931.20
	696 Lucent Technologies	1,915.40	0.00	0.00	(104.89)	0.00	1,810.52	0.00	0.00	52.48	0.00	52.48	1,863.00
	100 Mc Gray Hill Companies Inc	1,906.25	0.00	0.00	0.00	0.00	1,906.25	0.00	0.00	94.00	0.00	94.00	2,000.25
	750 Pfizer Inc	14,963.38	0.00	0.00	0.00	0.00	14,963.38	0.00	0.00	270.00	0.00	270.00	15,233.38
	7,000 87	7,000.87	0.00	0.00	54,866.16	0.00	3,476.33	51,281.62	0.00	1,926.62	0.00	1,926.62	5,402.95
	1300 SBC Communications Inc	0.00	0.00	0.00	2,830.73	0.00	2,830.73	0.00	0.00	172.62	0.00	172.62	172.62
	400 Verizon Communications Inc	24,879.91	0.00	0.00	25,000.00	0.00	121.09	(0.00)	0.00	734.37	0.00	734.37	734.37
	25000 US Treasury Note 5.875% 2/15/2000	50,299.93	(189.22)	0.00	0.00	0.00	50,099.61	0.00	0.00	3,050.78	0.00	3,050.78	53,150.39
	50000 US Treasury Note 6.50% 9/31/01	24,765.63	0.00	0.00	0.00	0.00	24,765.63	0.00	0.00	1,500.00	0.00	1,500.00	26,265.63
	25000 US Treasury Note 6% 7/31/02	48,546.88	0.00	0.00	0.00	0.00	48,546.88	0.00	0.00	3,125.00	0.00	3,125.00	52,671.88
	50000 US Treasury Note 6.25% 2/15/03	24,820.31	0.00	0.00	0.00	0.00	24,820.31	0.00	0.00	1,468.74	0.00	1,468.74	26,289.05
	25000 US Treasury Note 5.875% 2/15/04	50,283.21	0.00	0.00	0.00	0.00	50,283.21	0.00	0.00	3,193.36	0.00	3,193.36	53,476.57
	50000 US Treasury Note 6.50% 5/15/05	50,235.21	(66.64)	0.00	0.00	0.00	50,168.57	0.00	0.00	3,213.82	0.00	3,213.82	53,382.39
	50000 US Treasury Note 6.5% 10/15/06	48,750.00	(36.18)	0.00	0.00	0.00	48,713.82	0.00	0.00	3,312.50	0.00	3,312.50	52,026.32
	50000 US Treasury Note 6.625% 5/15/07	106,989.20	0.00	0.00	0.00	0.00	106,989.20	0.00	0.00	7,012.50	0.00	7,012.50	114,001.70
	110000 Nationalbank Corp 6.375% 2/15/08	106,989.20	0.00	0.00	0.00	0.00	106,989.20	0.00	0.00	1,585.94	0.00	1,585.94	108,575.14
	50000 Lehman Bros Hldg 7.875% 11/01/09	0.00	48,437.50	0.00	0.00	0.00	48,437.50	0.00	0.00	753.46	0.00	753.46	49,190.96
	50000 BellSouth Cap Fund 7.75% 02/15/10	20,862.77	48,975.00	0.00	0.00	0.00	69,837.77	0.00	0.00	7,308.31	0.00	7,308.31	77,146.08
	Financial Square Money Market	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(4,026.30)	0.00	(4,026.30)	(4,026.30)
	Fees paid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46,270.79	(69,330.02)	(23,059.23)	23,059.23
	TOTALS	595,384.85	129,593.87	(292.04)	184,431.77	(104.88)	716,111.66	0.00	0.00	104,941.86	48.44	104,990.30	798,952.13
50-9295-10													
	15000 US Treasury Note 6.5% 05/31/02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.84	0.00	484.84	484.84
	15000 US Treasury Note 6.5% 05/31/01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	484.84	0.00	484.84	969.68
	10000 US Treasury Note 5.875% 2/15/2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	293.75	0.00	293.75	293.75

Stock Splits and Name Changes

Aanya received 54,887 shares from distribution of Lucent Technologies
 Bell Atlantic name change to Verizon
 Temporary Investment Fund reclassified for Financial Square Money Market

TRUSTEES OF TRUST FUNDS

NEW CEMETERY ACCOUNTS - 2000

**FH (Forest Hill) HH (Hope Hill)
PC (Pinecrest) StC (St. Catherine) G (Graves)**

DATE	NAME	AMOUNT	CEM	SECT/LOT	G
Jan. 18	Farrell, B/L	\$100	HH	10/383-D	1
Mar. 28	Tessier, K/L/P.	100	PC	1-1287-C	1
Mar. 01	Pecor, S.	200	PC	5-243-CD	2
Apr. 14	Balcom, R/D	100	HH	11-397-D	1
May 13	Kinson, R/D	100	PC	4-206-A	1
May 18	Colburn, G/J	200	PC	2-1272-AB	2
June 30	Lique, Sr., R/P	400	PC	1-4-ABCD	4
June 30	Blair, R/D	200	PC	2-1276-CD	2
July 07	Merrill, Jr. S/B	200	PC	2-1272-CD	2
Aug. 31	Roberts, M/G	100	HH	7-295-D	1
Sept. 01	Gavin, E.	100	PC	1-1267-A	1
Sept. 15	Farnum, H/G	200	PC	1-1270-AB	2
Oct. 25	Gonet, M/D	100	HH	7-295-B	1
Nov. 11	Philbrook, C/J	200	PC	1-1270-CD	2
Nov. 19	Moore, V.	100	PC	1-1268-B	1
Nov. 19	Andrzejczyk, C.	<u>400</u>	PC	2-1274-CD	<u>2</u>
		\$2,900			27

Barbara M. Jones, Treasurer
Trustees of Trust Funds

SILSBY FREE PUBLIC LIBRARY TREASURER'S REPORT 2000

CHECKING ACCOUNT (To be used for general purposes)

12/31/99	Balance on hand	\$4,754.09
	2000 total Prouty Trust	213.57
	2000 total Prouty Trust	1,472.20
2/21/00	Transferred from savings	326.55
4/3/00	From Centennial CD	60.56
6/21/00	Book sale	135.00
6/29/00	State of NH	275.00
8/8/00	Refund on NH Trustee dues	10.00
9/20/00	Refund News Leader	10.00
	TOTAL INCOME	\$7,256.97

Expended from Checking account in 2000

	CHILIS	39.00
	Vt Document Company	678.55
	ALA	110.00
	Betsy Wilterdink reimbursement	11.52
	Quill Corporation	35.06
	Julie & Brownie Summer Rdg Program	350.00
	Demco	52.68
	CPU Consultant	160.00
	Follett Software	170.00
	Reliable	99.88
	Jan MacDonald reimbursement	9.34
	Putnam Brothers	76.00
	Jenny Langdon reimbursement	29.28
	TOTAL EXPENSE	\$1,821.31
12/31/00	Balance on hand	\$5,435.66

SAVINGS ACCOUNT FOR COPIER/ FAX SUPPLIES AND MAINT

12/31/99	Balance on hand	1,920.28
	Income for use of copier/fax	821.85
	Interest income for the year	48.26
	Transferred to checking	326.55
12/31/00	Balance on hand	\$2,463.84

TRUST FUND ACCOUNT (To be used for books and magazines only)

12/31/99	Balance on hand	\$1,983.86
	2000 total Silsby Trust	7,578.64
	2000 total Sayce Trust	72.90
	2000 total taken from Kelleher CD	300.00
	Cash from overdue book fines	891.25
	Gifts	200.00
	Memorials	70.00
	Book sales	14.00
	Miscellaneous Income	<u>1,026.69</u>
	Total Income	\$12,137.34
	Book and magazine Expense	<u>9,762.48</u>
12/31/00	Balance on hand	\$2,374.86

CERTIFICATES OF DEPOSIT

Ed Kelleher	To purchase mystery books	\$ 1,163.93
Eloise A. Kinson	To be used for books	\$ 2,197.90
Britta Blish	To be used for books	\$ 3,000.00
Centennial CD	To be used for programs	\$ 1,300.00
Hunt/Bailey Trust	Acquisition of library resources	\$ 4,198.95

The Hunt/Bailey Trust is managed by the Vanguard/Wellesley Income Fund.
Dividends are paid quarterly, capital gains are added to the beginning amount.
The December quarterly amount has not been received yet.

Robert E. Esdon, Treasurer
Dec. 31, 2000

**SILSBY FREE PUBLIC LIBRARY
ANNUAL REPORT 2000**

Circulation	
Adult books	9,092
Juvenile Books	8,880
Magazines	420
Audio tapes	236
Video cassettes	<u>657</u>
Total circulation	19,285
Current registered patrons	2,174
Current book stock	23,874
Books added in 2000	1,238

Interlibrary loan use continues high. We borrowed over 150 books for the use of our patrons, and lent 355 books to other libraries.

The summer reading program was based on the state theme of "Reading Cats and Dogs," Jan MacDonald and Jenny Langdon were our story readers; Holly Shaw led the crafts, and the Trustees provided the refreshments. About 100 children attended the closing program, featuring musicians Brownie and Julie.

Each year the Silsby Library sponsors a library program at the Charlestown Primary School, providing over 450 books for the use of children in grades 1-4. This year 165 children are registered for this program. Mary Currie is our wonderful school volunteer, checking out books every week at the school.

This fall a pre-school story time was inaugurated, held every Tuesday morning at the Library. Diane Orecchio and Joanne Savoie are the storytellers. The adult book discussion group met six times during the year. A book sale was held in June to raise money for the Library.

Kay Young continues to organize our much-appreciated artist of the month display. In addition to Kay, we were pleased to exhibit works by Jim Furman, Ann Cross, Anne Dexter, Candy Cutts, Charles Edson, and Rod Schroeder. Bob and Ro Metcalf have arranged other special displays.

A major staffing loss occurred in November, when Assistant Librarian Holly Shaw accepted the position as Director of the Acworth Silsby Library. Also accepted with regret were the resignations of two Trustees, Lee Howard and Bob Laramie. In December the Trustees held a Christmas party to express appreciation of all the volunteers, those above mentioned as well as Antonette Backman, Vanessa Neilsen, Gary Freeman, and Susan and Michael Coleman. We are grateful to the many persons who donate books and tapes to the Library and to the Conservation Committee and the Garden Club for their contributions.

LIBRARY TRUSTEES' REPORT

The trustees of the library meet on a monthly basis, usually the third Tuesday of the month except during the summer months unless there is a need to do so. This year has been unusual in that shortly after two trustees started their terms after the annual town meeting and elections, two previously elected trustees resigned; we now have two replacements that will attend the January and February meetings. Their terms expire with the next election unless they choose to run for election themselves.

The trustees supervise the operation of the library; expend monies voted on as well as monies that have been left to us in trust. We have reinstated a story hour for pre-school children which has met with success, reinstated an informal thank you gathering for our staff and volunteers, continue the Summer Story Hour for children, meet with representatives from the State Library as well as attend, whenever possible, any meetings sponsored by the State which would be beneficial to this library. We are also hoping to work more closely with the schools, fostering and enhancing literacy within the community including adult literacy. Any person interested in attending these meetings is welcome. We also welcome any exchange of ideas that would promote and enhance the existing programs or develop new ones.

This coming year should prove to be an interesting one in many ways. We will be choosing a new head librarian since our current librarian, Mrs. Wilterdink, has indicated she would prefer to be an assistant. While we are regretful of her decision, we are pleased she wishes to remain on the staff. Several other staff positions may also become available during the year. Decisions will also be made regarding the technology to be purchased; funds have been allocated for this and now the time has come to utilize those funds to benefit our patrons. We are also investigating alternative methods of providing accessibility for the handicapped. So some changes are imminent which we hope will be positive ones.

Janice MacDonald, Chair

CHARLESTOWN BUILDING INSPECTOR

It will make 3 years in April that I have been Building Inspector in Charlestown and it has been a pleasure working with the people of Charlestown. Citizens have complied with the rules and regulations of BOCA and have cooperated in obtaining permits through the Selectmen's Office. A list of rules and permit fees are available to anyone. The state BOCA books are available for review in the Selectmen's Office and the Library for interested parties.

There has been a lot of remodeling done on homes this year. Also a few new homes as well as model homes have been built, many new manufacturing homes have been installed. I work closely with contractors, electricians and plumbers to bring all structures up to BOCA code. Everyone has been cooperative.

Keeping watch of junkyards and several have been cleaned up. New septic tanks have been installed for new homes, manufacturing and model homes. There also have been many Day Care Center inspections.

A lot of time has been spent at the Senior Center at their new location to bring the building up to code. It is now open, going well and is an asset for the Town of Charlestown.

There has been 205 building permits issued in 2000 for renovations and electrical/plumbing upgrades in mobile home parks, residential homes and multi-family homes and brought \$11,000 in revenue.

The Town of Charlestown is a member of BOCA Building Officials International.

Respectfully submitted
Robert R. Rivard
Building Inspector

REPORT OF THE PLANNING BOARD

The Planning Board met a total of 24 times during 2000, which was again a positive and productive year. In the year 2000 the Board made significant strides toward the completion of a comprehensive update of the Subdivision Regulations and expects to finish this task early in 2001. We further hope to continue the development of a capital improvements plan and to update the Master Plan.

The Board's regulatory agenda was very full in 2000 when a total of 52 applications were approved. These approvals included:

- 6 subdivisions creating 12 lots;
- 20 site plan applications which included 11 new businesses and the expansion or relocation of 9 existing businesses or institutions;
- 19 signs for new or existing businesses;
- 2 boundary adjustments between existing lots; and
- 5 voluntary mergers of existing lots;

The Board also formally considered the revocation of one previously approved site plan for failure to meet the conditions of approval. Fortunately this was avoided through successful discussions with the applicant.

Voters will note that there are 3 proposals for zoning amendments and 1 for a building code amendment on the Town Meeting Warrant and Ballot this year. The Planning Board itself has proposed an amendment to regulate the design and siting of so-called "personal wireless service facilities", more commonly known as cellular phone towers. It is the Board's intent that such facilities be allowed in Charlestown because they provide an important service to the public. However the Board also feels it important that such facilities not create an unacceptable visual intrusion on the character of the Town and has therefore designed the proposed regulations to achieve both goals. The Board requests the support of voters on this important amendment to our regulations in order to deal effectively with this rapidly expanding technology.

In addition, 2 amendments to the zoning regulations have been proposed by petition. One would reduce the minimum side and rear yard setbacks in the Town Center Residential Professional (A) and Rural Residential (A-1) zoning districts. This amendment would provide more flexibility in the construction of new homes and additions to existing homes in these areas. The Planning Board voted to support this amendment with a vote of 4 in favor and 3 opposed.

The second petitioned amendment would essentially abolish the Watershed Protection Zone and replace it with a new Multi-Use Zone in which minimum lot sizes would be reduced from 5 acres to 1 acre and the list of permitted uses would be greatly expanded to include a wide variety of commercial uses in addition to residences, agriculture and forestry. The majority of the Planning Board feels that the proposed changes are too drastic and the board voted to oppose this amendment with 1 in favor and 6 opposed.

Likewise the Board also voted to oppose (1 in favor and 6 opposed) a petition to amend the building code that would limit the requirement for building permits to new construction or major renovations only. The majority of the Board feels that the current system is working very well and is important in protecting the health and safety of current and future residents.

The Board again has a number of new faces this year. Ric St. Pierre and Bob Frizzell were elected to the Board at the 2000 Town meeting and Gail Fellows was re-elected to her seat at the same time. David Sussman left the board in May to take an extended job assignment in Cambodia. Anah Szklennik, an Alternate for a number of years, was appointed to replace him as a regular member until the 2001 Town elections. In addition, Steve Neill was appointed by the Selectboard to serve as their Ex-Officio member and Jeff Lessels and Jesse St. Pierre were appointed to serve as new Alternates on the Board.

Two seats on the Board will be filled at the 2001 Town Meeting elections for three-year terms. Both Ken Champney and Anah Szklennik have indicated that they do not intend to seek re-election. The board extends its sincere thanks to both for their dedicated service. Ken Champney deserves special recognition for his 16 years of service on the Board.

The Planning Board meets at 7:00PM on the first and third Tuesdays of each month in the Community Room of the Library/Municipal Building. All meetings are open to the public and citizen participation is encouraged. The Planning & Zoning office, located in the former "Bakery Building" is open weekdays from 8:00AM to 4:00PM and can be reached by telephone at 826-5368 for information and assistance with all planning & zoning matters.

Respectfully submitted,
Charlestown Planning Board

Richard St. Pierre, Chairperson
Steven Neill, Ex-officio
Sharon Francis
Anah Szklennik
Jeff Lessels, Alternate

Robert Frizzell, Vice Chairperson
Gail Fellows
Kennith Champney
Fred Poisson, Alternate
Jesse St. Pierre, Alternate

HEALTH AND HUMAN SERVICES ANNUAL REPORT 2000

Community Alliance of Human Services administered the Town of Charlestown's Health and Human Services Program during 2000 for the fifth consecutive year. The collaborative working relationship we share with Town Officials has been central to the program's success. We feel that partnership has served the residents of Charlestown well.

Eighty-seven families received financial assistance during the calendar year. In addition to giving direct relief, we were able to compare an individual's or family's income, assets and special circumstances to the eligibility guidelines for more than seventy State and community programs through use of the Wired Wizard Computer Software Program. That resource allows us to effectively refer individuals and families to appropriate State and local resources (fuel assistance programs, Temporary Assistance to Needy Families, Partners in Health, local food pantries, etc.).

Funds through the town assistance program provide for the basic needs of individuals and families. Rent or shelter, fuel, electricity, and medical assistance are available to qualified Charlestown residents. Financial responsibility is an important aspect of the program. Residents who are determined able are required to pay assistance monies back to the Town. Some recipients are able to work in the CASP (Community Assistance Service Program) and thus repay the Town for the assistance they have received. During 2000 Charlestown recovered \$2,687.82 from previous expenditures during the past year.

The food pantry continued to be an important community effort providing food for those in need. We are grateful to Fred and Sarah Barth who work so diligently at the Charlestown Food Shelf.

Community Alliance was able to continue to provide financial support to Charlestown residents who did not have the means to finance their much-needed dental care, as a result of a generous grant from the Rock Dental Clinic.

During 2000 the Alliance continues to actively participate in and represent the Town on the NH Local Welfare Administrators Association. Our

involvement allows us to remain knowledgeable on the many changes that have and continue to occur in the area of welfare reform.

The Charlestown Health and Human Services office is located in the Town Office Building, downstairs from the library. The office is open Tuesday and Thursday from 8:30 AM to 1:00 PM. Health and Human Service staff is available from Monday through Friday at 1-800-894-8400 for emergency situations.

We feel the partnership we have formed with the Charlestown community in this area has been very successful and has served the residents of Charlestown well. A breakdown of assistance provided during 2000 includes:

- Rent \$18,921.81
- Electric 6,771.30
- Medical 340.98
- Food 97.65
- Fuel 1,934.87
- Other 1,353.60

RECREATION COMMITTEE

I would like to thank the members of the Charlestown Recreation Committee for their time and support in the youth programs. These programs are provided for children ages 5 through 12 in our community. Also I would like to thank all the people who volunteer their time, effort and support to this program. This includes coaches, referees and those who man concessions. Without the above mentioned these programs would not exist.

We would like to add to our basketball program 2nd grade boys and girls. We currently offer an adult program of Volleyball for ages 18 years and over. We would like to add more adult programs for our community and surrounding areas.

We are a nonprofit organization that gathers most of its funds from fundraisers such as concessions, cookouts and basketball games. Events like the upcoming basketball game featuring Recreation Committee vs. the Police Department all contribute to our funding.

Again my sincere gratitude goes out to all those who have supported and contributed their time and effort to all the programs that we offer.

Respectfully submitted,
Richard Paskerta Jr.
Recreation Director

POLICE DEPARTMENT ANNUAL REPORT

In the year 2000 the Police responded to 3,731 calls for service, along with the service calls (but not included) were 674 motor vehicle stops, consisting of DWI, reckless driving, driving after suspension and speed.

There were no homicides, no armed robberies, 5 rapes, 7 motor vehicle thefts and only 5 burglaries, a drop from 22 burglaries the year before.

The officers responded to 106 reportable motor vehicle accidents, an increase from 89, in 1999. Over all the crime rate in Charlestown has decreased, while the number of request for Police services has increased.

Our 24-hour dispatch center, called out the ambulance service to 441 medical emergencies and recently our dispatch went on-line with a computer link-up to the 911 computers in Concord, New Hampshire. This enables the dispatcher to view the name and address of the caller before the phone rings on any 911 calls.

Governor Jeanne Shaheen awarded our Police Department, school and community the "Gold Circle Partnership" achievement award for the year 1999, recognizing the Kids and Cops Program in the primary school.

Again we Thank You for supporting our Police Department and hope you have a pleasant and safe New Year.

Animal Control—In 2000, the Town Clerk registered 946 dogs with the following income:

Registration	\$6,363.50
Late Fine Income	1,971.00
Bad Check Fine	____.00
Total Income	\$8,334.50

The cost to the Town for veterinary service, dog tags, state expenses, and postage was \$379.08.

The net revenue to the Town was \$7,955.42 an increase of \$2,882.99 from the year before.

Respectfully submitted,
Michael S. Burnham
Chief of Police

FIRE DEPARTMENT REPORT

The year 2000 has been another busy year for the department with 170 fire calls resulting in over 3000 man hours put in by firefighters responding to emergency calls from auto accidents to structure fires. Unfortunately we experienced some major fires this year involving two apartment buildings resulting in one serious injury.

We are asking for an appropriation to replace outdated hose on our two main engines with large diameter hose.

We are also instituting the Knox Box System in Charlestown. This key security system allows emergency personnel immediate access to businesses and senior housing units.

Our parking lot was paved this fall, a major improvement as it was almost 30 years ago since it was done. Various other work was done to the building to keep it in top shape.

We had a very successful open house in the spring. Since it was well attended, we hope to continue this on an annual basis. We are around the station every Sunday morning and invite anyone in for a tour of the station to see the equipment and to answer any questions.

We have been very fortunate to have several new members join the department this year enabling us to maintain a full roster.

Our major projects for this next year are replacing turnout gear and the fire hose previously mentioned.

In closing I would like to add that if anyone has any questions about fire safety or proper woodstove installation, please contact myself or any member of the fire department.

At this time I would like to thank all town departments, citizens and the members and wives of the fire department for all their help and time during the past year.

Looking forward to another progressive and safe year.

Respectfully submitted
Gary R. Wallace
Fire Chief

2000 AMBULANCE REPORT

Just like the cost of living everything goes up including our calls. They have increased to 440 for the year 2000. It has been my pleasure to work with Ambulance Services from the surrounding towns. Thanks Mutual Aid. We would like to thank the Charlestown Police Department and Fire Department for their continued support through the year.

Thanks to all the people of Charlestown for all the generous donations that were given for our first annual fund drive. Also, as always the continued support of the families who send in donations in the memory of their loved ones.

Your donations are used to purchase new and updated equipment. This money not only helps with the purchase of updated and new equipment needed at this time, it also is used to build a fund for the purchase of a new ambulance in the future.

At this time I would like to thank all of the volunteer attendants of the Ambulance for their continuing education, dedication and service over this past year. Many thanks to the families of the attendants for their support, patience and understanding.

To David Noll and Raymond Grant, who are attending an EMT-Basic class, Best of Luck.

As always we are looking for interested, dedicated personnel.

Respectfully submitted
Jon Bailey
Director

REPORT OF CEMETERY TRUSTEES

Cemetery work begins April 1 and continues through November 1, with Ron LeClair as Sexton, Edgar Benjamin, full time assistant, and Blanchard Bryer, temporary part time employee.

This year with plenty of rain, there was more mowing and trimming then usual.

Hope Hill has three (3) new water spickets, along with the staining of the fence, which will be finished next season.

Pine trees were removed from Pinecrest and Forest Hill.

A new program began in the fall, to rake and remove pine needles, to rid the ground of moss, and eliminate acid.

There were 14 full burials and 11 cremations. No burials during the winter.

Plans for next year is to begin filling indentations and paying more attention to detail.

“Thanks” to the Highway and Water Departments for their assistance during the year.

Respectfully submitted
Cemetery Trustees

Victoria Sargent
Mary Gray
Dona Mates

2000 Annual Report of the Charlestown Conservation Commission
Richard L. Holmes, Chairman

The Charlestown Conservation Commission meets on the third Monday of each month in the Community Room. The public is invited to attend.

Activities accomplished by the Conservation Commission this year-included organizing Green Up Day, which is held each year on the first Saturday in May. This year we had approximately 55 people participate and we would like to thank those volunteers and the local businesses that contributed materials to make this effort a success.

Under the direction and guidance of Lew Shelley from SCA, the town's Nature Trail was improved and made passable again. Work included a bridge across a wet area, railings along the Highway culvert and two sets of stairs around the washed out area on the fire station end of the trail.

Thanks to the efforts of Jim Fowler a trail encircling Halls Pond was laid out and constructed, and a map delineating and classifying wetlands greater than three acres in the town was compiled.

The Commission also accomplished its yearly requirement of monitoring the LCIP (Land Conservation Investment Program) easements in the town. This involves physically inspecting each parcel to insure all deed restrictions are being adhered to.

A forester was hired to help the Commission in developing a Forest Management Plan for the Reservoir lots. His preliminary report had questions regarding who has what authority and management responsibility for the property and also where any potential income that might be derived from these properties would be directed. Article 22 on the Warrant is an attempt to answer some of these questions.

BIRTHS 2000

<u>NAME OF FATHER/MOTHER</u>	<u>DATE</u>	<u>PLACE</u>	<u>NAME OF CHILD</u>
Parrott, John & Donna	3-Jan	Claremont, NH	Parrott, Madison Noelle
Bly, Randy & Jenny	10-Jan	Lebanon, NH	Bly, Peter Alan
Heath, James & Tina	11-Jan	Keene, NH	Heath, Kendal James
Maxim, Henry & Brenda	14-Jan	Claremont, NH	Maxim, Julie
Boudreau, Robert & Donna	31-Jan	Claremont, NH	Boudreau, Skylar Michelle
McNamara, Jesse & Shanna	1-Feb	Springfield, VT	McNamara, Ethan Elijah
Mellish, Sean & Betsey	5-Feb	Springfield, VT	Mellish, Hannah Lynn
Montroy, Michael & Laura	11-Feb	Claremont, NH	Montroy, Kevin Michael
Lapine, Jeffrey & Eiron	19-Feb	Claremont, NH	Lapine, Ashlyn Rae
Palmer, Jeremy & Gwen	24-Feb	Claremont, NH	Palmer, Jett Nathaniel
Marshall, Jimmy & Tammy	28-Feb	New London, NH	Marshall, Kiara Lynn
Henning, Robert & Kimberly	11-Mar	Lebanon, NH	Henning, Ian Robert
Milliken, John & Dianne	30-Mar	Lebanon, NH	Milliken, Justin Douglas
Metcalfe, Willard & Kimberly	10-Apr	Claremont, NH	Metcalfe, Jourdan Elliott
Putnam, Justin & Mary	24-Apr	Springfield, VT	Putnam, Emily Mae
Bell, Ryan & Christina	27-Apr	Claremont, NH	Bell, Summer Rose
White, Shawn & Donna	4-May	Claremont, NH	White, Jason Jacob
Grillone, Francis & Valerie	24-Jun	Claremont, NH	Grillone, Owen Parker
Scott, Douglas & Milinda	27-Jun	Claremont, NH	Scott, Danielle Eileen
Dellorusso, Richard & Suzanne	30-Jun	Lebanon, NH	Dellorusso, Andrea Kayle
Torrey, Lance & Kelly	14-Jul	Brattleboro, VT	Torrey, Colin Edward
Seymour, Fred & Karen	16-Aug	Lebanon, NH	Seymour, Ryer Fredrick
Adair, David & Faith	22-Aug	Keene, NH	Adair, Vanessa Elizabeth
Curtin, James & Jennifer	18-Sep	Lebanon, NH	Curtin, Maeve O'Neal
Walker, William & Susan	10-Oct	Springfield, VT	Walker, Pearl Corrine Susan
Fagan, Brant & Heidi	26-Oct	Claremont, NH	Fagan, Zachary Shepherd
Meyette, Michael & Carra	11-Nov	Claremont, NH	Meyette, Stormy-Lynn Skye

DEATHS

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>PLACE OF DEATH</u>
2-Jan	Morin, John A.	Claremont, NH
12-Jan	Farrell, John R.	Charlestown, NH
1-Feb	McNutt, Shirley J.	Claremont, NH
19-Feb	Howard, Marion E.	Claremont, NH
27-Feb	Rosien, Arlene E.	Lebanon, NH
13-Mar	West, Elizabeth H.	Charlestown, NH
16-Mar	Currie, John H.	Springfield, VT
28-Mar	Sharby, Bruce W.	Charlestown, NH
29-Mar	Knowles, Marcel E.	Charlestown, NH
31-Mar	Garrow, Albert Paul	Charlestown, NH
4-Apr	Sisco, Curtis F.	White River Jct, VT
6-Apr	Van Guilder, Eugene H.	Springfield, VT
14-Apr	Stearns, Mildred G.	Claremont, NH
18-Apr	Kelly, Kimberly Jean	Charlestown, NH
20-Apr	Ward, Virginia B.	Claremont, NH
15-May	Weeks, Raymond D.	Claremont, NH
16-May	DeBarge, Paula J.	Lebanon, NH
28-May	Pinney, Esther E.	Claremont, NH
2-Jun	Seavey, Bruce W.	White River Jct, VT
5-Jun	Newport, George J.	Lebanon, NH
11-Jun	Maxham, Theron W.	Claremont, NH
17-Jun	Willoughby, Ralph A.	Springfield, VT
18-Jun	Montroy, Mark F.	Langdon, NH
22-Jun	Wilfore, Wilford W.	Westmoreland, NH
28-Jul	Dashner, Irene H.	Claremont, NH
29-Jul	Wilson, Ruth I.	Charlestown, NH
25-Aug	Seward, Evelyn G.	Westmoreland, NH
3-Sep	Ittem, Lillian L.	Claremont, NH
11-Sep	Ilves, Voldemar	Charlestown, NH
20-Sep	Bushway, Melvin C.	Peterborough, NH
23-Sep	Cushing, Melbourne	Springfield, VT

30-Sep	Wright, Everett W.	Charlestown, NH
2-Oct	Nelson, Nancy C.	Charlestown, NH
6-Oct	Bates, Arthur W.	Claremont, NH
20-Oct	Rullo, Dana J.	Charlestown, NH
28-Oct	Rheaume, Roger	Charlestown, NH
29-Nov	Slinkowski, Ronald	Unity, NH
6-Dec	Kennedy, John A.	Charlestown, NH
21-Dec	Allard, Robert A.	Unity, NH

MARRIAGES 2000

<u>DATE</u>	<u>NAME GROOM/BRIDE</u>	<u>RESIDENCE OF EACH</u>	<u>PLACE OF MARRIAGES</u>
January 1, 2000	Davis, Robert Lee Vashaw, Joantie May	Charlestown, NH Charlestown, NH	Charlestown, NH
February 23, 2000	Globe, Richard Wallace Boothby, Diane Elizabeth	Charlestown, NH Charlestown, NH	Charlestown, NH
March 25, 2000	Sandonato, David James Van Hise, Jennifer Maria	Springfield, Vt Springfield, Vt	Charlestown, NH
April 1, 2000	Bashaw, Douglas Scott Hood, Kelly Jean	Bellows Falls, VT Bellows Falls, VT	Charlestown, NH
April 8, 2000	Swift, Jr Neil Robert Fowle, Geraldine Lee	Alstead, NH Alstead, NH	Keene, NH
April 8, 2000	Webster, III, Frederick Alton Steiner, Georgeann	Charlestown, NH Charlestown, NH	Charlestown, NH
April 15, 2000	Bryant, William Roger Towsley, Barbara Jean	Charlestown, NH Charlestown, NH	Charlestown, NH
April 22, 2000	Fermin, David Robert Von Gillern, Brooke Elizabeth	Evanston, IL Evanston, IL	Claremont, NH

April 28, 2000	Hagland, Scott Avery Piletz, Jessica Linfield	Swanzy, NH Charlestown, NH	Charlestown, NH
May 6, 2000	Pratt, Donald Robert Nehrkorn, Monica	Charlestown, NH Charlestown, NH	Weathersfield, VT
May 20, 2000	Kendall Sr, David Paul Bunnell, Jeanine Marie	Charlestown, NH Charlestown, NH	Newport, NH
May 27, 2000	Phaneuf, Michael Andre Merrithew, Ellyn Marie	Charlestown, NH Charlestown, NH	Cornish, NH
May 27, 2000	Sheehan, Thomas F Hopkins, Penny L	Perkinsville, VT Charlestown, NH	Cornish, NH
June 24, 2000	Laberge, Darby Earl Brodeur, Jody Ellen	Charlestown, NH Charlestown, NH	Charlestown, NH
July 1, 2000	Bailey, Gabriel James Braga, Tiffany Lynn	Charlestown, NH Charlestown, NH	Charlestown, NH
July 8, 2000	Hart, Robin Eugene Newhall, Dianna Marie	Charlestown, NH Charlestown, NH	Lempster, NH
July 15, 2000	Young, Daniel Roger Parent, Cynthia Ann	Acworth, NH Charlestown, NH	Charlestown, NH

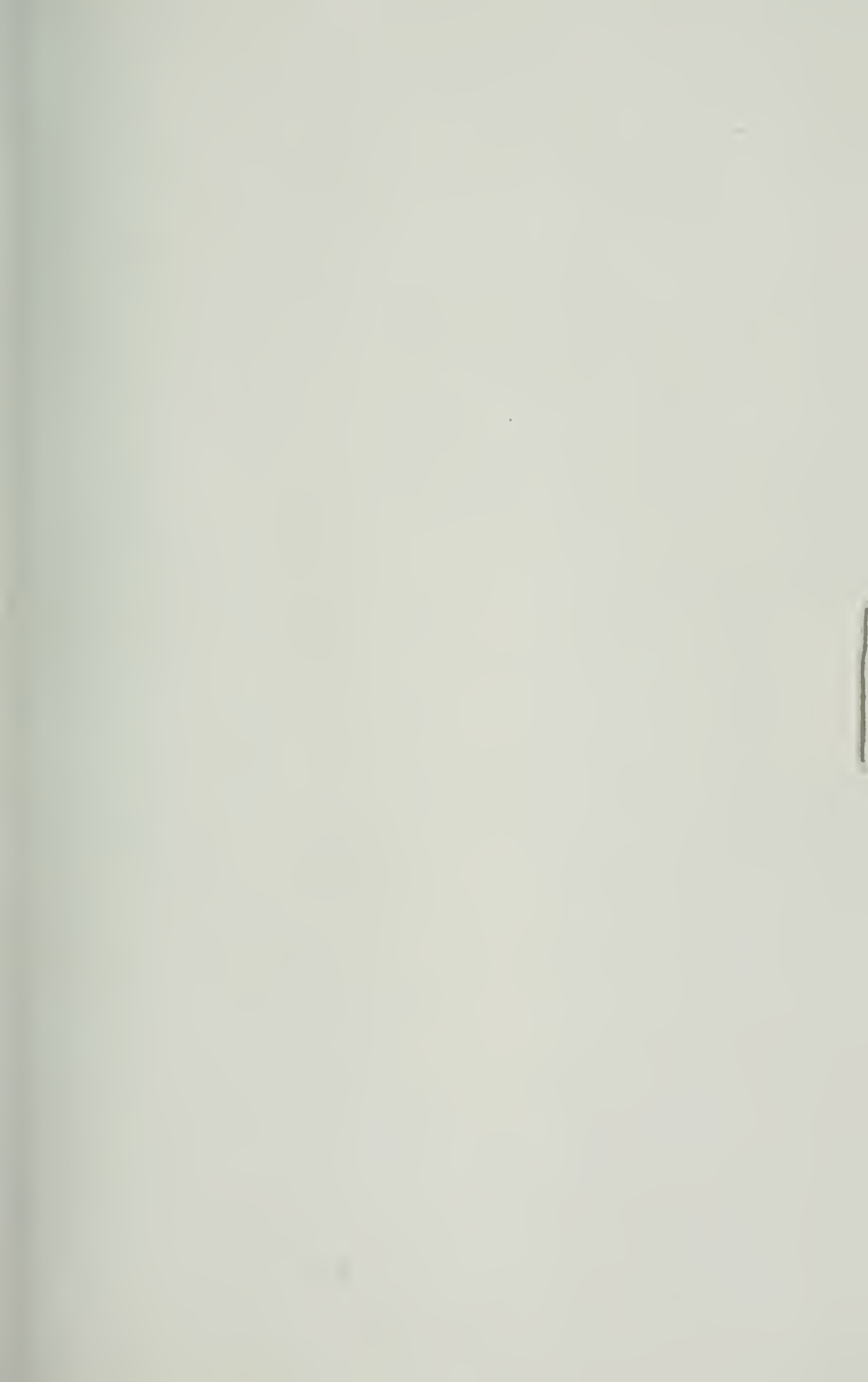
MARRIAGES 2000

<u>DATE</u>	<u>NAME GROOM/BRIDE</u>	<u>RESIDENCE OF EACH</u>	<u>PLACE OF MARRIAGES</u>
July 22, 2000	Mix, Steven M. Lowell, Anne M.	Charlestown, NH Charlestown, NH	Charlestown, NH
August 5, 2000	Rowe, Travis Lawrence Garceau, Renee Jeanne	Charlestown, NH Langdon, NH	Alstead, NH
August 5, 2000	Haynes, Jeremiah Douglas Riviezzo, Jennifer Marie	Charlestown, NH Charlestown, NH	Charlestown, NH
August 12, 2000	Grillone, Hunter Francis Stewart, Melissa Ann	Charlestown, NH Charlestown, NH	Surry, NH
August 13, 2000	Page, Douglas M. Broadwell, Kathleen C.	Charlestown, NH Claremont, NH	Claremont, NH
August 19, 2000	Nash, Mark Alan Willis, Melissa Anne	Bellows Falls, Vt South Burlington, Vt	Charlestown, NH
August 19, 2000	Wilson, James Edward Deponceau, Tonya Marie	Camillus, NY Camillus, NY	Charlestown, NH
August 20, 2000	Campos, Cieber Fernandes Spaulding, Norma Jean	Charlestown, NH Charlestown, NH	Charlestown, NH

September 2, 2000	Cannon Sr, William Everett Martell, Tammy Marie	Charlestown, NH Charlestown, NH	Charlestown, NH
September 2, 2000	Thibault, David Daniel Meier, Elizabeth Anne	Colchester, VT Charlestown, NH	Walpole, NH
September 2, 2000	Elwood, James Scot White, Dianna Jo	Charlestown, NH	Charlestown, NH
September 2, 2000	Gay IV, Robert Leonard Regan, Stacie Marie	Charlestown, NH Charlestown, NH	Walpole, NH
September 2, 2000	Desharnais, DJ Mitchel Lundy, Khonalea Marie	Charlestown, NH Charlestown, NH	Cornish, NH
September 9, 2000	Houghton, John H Bumps, Dorothy Ruth	Charlestown, NH Charlestown, NH	Chester, VT
October 3, 2000	Roberts, Glenn Edward Sears, Tammy	Charlestown, NH Charlestown, NH	Keene, NH
September 30, 2000	Yutzler, Edward E. Bedell, Charlotte C.	Charlestown, NH Claremont, NH	Claremont, NH
October 11, 2000	Norton Jr, Paul Francis Brunelle, Elizabeth Marie	Charlestown, NH Charlestown, NH	Charlestown, NH

MARRIAGES 2000

<u>DATE</u>	<u>NAME GROOM/BRIDE</u>	<u>RESIDENCE OF EACH</u>	<u>PLACE OF MARRIAGES</u>
October 14, 2000	Leavitt, David Merton Ferguson, Beth Ann	Charlestown, NH Charlestown, NH	Cornish, NH
October 14, 2000	Kemp, Scott Anderson, Frances A.	Charlestown, NH Walpole, NH	Walpole, NH
October 20, 2000	Young, Christopher John Jones, Rebecca Ann	Charlestown, NH Charlestown, NH	Keene, NH
October 23, 2000	Killen, William H. Chamberlin, Susan R.	Charlestown, NH West Chesterfield, NH	Charlestown, NH
October 28, 2000	Patrick Jr, George Arnold Beaudry, Trish Ann	Charlestown, NH Charlestown, NH	Claremont, NH
December 10, 2000	Agostinho, Robert Periere Fischer, Kelly Jean	Charlestown, NH Charlestown, NH	Springfield, VT
December 17, 2000	Hood, Carl C. Fischer, Regina A.	Perkinsville, NH Charlestown, NH	Charlestown, NH
December 25, 2000	Geary, John W. Eugenio, Louise M.	Charlestown, NH Charlestown, NH	Belmont, NH



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