

NHamp  
F  
44  
.3814  
2000

*Town of Dublin,  
New Hampshire*



*Annual Report*  
*For the year ending December 31, 2000*

## Front Cover

### Flagpole – Dublin Common

The flagpole on Dublin Common was destroyed by an automobile accident in 2000 and was replaced that same year. This photo shows Road Agent Brian Barden raising the flag. Brian has faithfully taken care of the flag every morning and evening since 1988. This flagpole has been a landmark in the town since the 1918.

Photo courtesy of Vira Elder and Dublin Police Dept.

W Hamp  
F  
U  
.2814  
2000

*Annual Report*

*Town of*

*Dublin*


*New Hampshire*

*For the year ending December 31, 2000*



## Table of Contents

250 <sup>th</sup> Anniversary Committee	42
911 Committee	23
Archives	36
Auditor's Report	114
Births	116
Boston Post Cane	44
Budget Committee	12
Cemetery Trustees	35
Conservation Commission	27
Deaths	118
Detail of Revenue & Expenditures - 1999	67
Dublin Lake Preservation	38
Emergency Management	14
Fire Department	18
Forest Fire	20
Highway	22
History	37
Library	31
Library Trustees	32
Marriages	117
Monadnock Advisory Commission	40
Planning Board	24
Police	13
Recreation Programs & Facilities	28
Recycling/Transfer Facility	41
Schedule of Town Property	90
Selectmen	10
Site Inspector	51
Statement of Bonded Debt	52
Summary of Inventory Valuation - MS 1	92
Summer Playground	29
Tax Collector's Report - MS 61	98
Tax Rate Calculation	94
Town Budget - MS 7 (colored pages)	63
Town Clerk	26
Town Meeting Abstract - 1999	45
Town Officers	5
Transportation Committee	39
Treasurer's Reports	96
Trustees of the Trust Funds	104
Uncollected Property Taxes - 1999	101
Warrant - 2000 (colored pages)	55
Zoning Board of Adjustment	25



Digitized by the Internet Archive  
in 2009 with funding from  
Boston Library Consortium Member Libraries

**DUBLIN TOWN OFFICERS  
OFFICERS CHOSEN BY BALLOT VOTE AT  
ANNUAL TOWN MEETING**

**TWO YEAR TERM  
MODERATOR**

Stephen G. Avery

Term Expires 2002

**SIX YEAR TERM  
SUPERVISORS OF THE CHECKLIST**

Adele R. Knight

Term Expires 2002

Henry A. Campbell

Term Expires 2004

Lucille A. McDonald, Chairman

Term Expires 2006

**ALTERNATE  
Robert Weis**

**THREE YEAR TERM  
TREASURER**

Lewis Hansen

Term Expires 2001

**THREE YEAR TERM  
SELECTMEN**

Joseph E. Cavanaugh (Resigned & Re-Appointed)

Term Expires 2001

Stephen F. Knapp, Chairman

Term Expires 2001

Michael V. Walker

Term Expires 2003

**THREE YEAR TERM  
TOWN CLERK/TAX COLLECTOR**

Barbara Sovik

Term Expires 2002

**THREE YEAR TERM  
LIBRARY TRUSTEE**

Jane Holmes

Term Expires 2001

Bruce Simpson

Term Expires 2001

Amy Curtis-Webber

Term Expires 2001

Cecily Bastedo

Term Expires 2002

Willard W. Goodwin

Term Expires 2003

**APPOINTED SELF PERPETUATING - PERMANENT LIBRARY TRUSTEE**

Allan (Geoff) Pinney

Michael Worcester

Adele Knight, Chairman

THREE YEAR TERM  
WATER COMMISSIONER

Elvira R. Elder

Term Expires 2001

THREE YEAR TERM  
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Christy Greene

Term Expire 2001

THREE YEAR TERM  
BUDGET COMMITTEE

Joseph E. Cavanaugh, Selectmen's Representative

Term Expires 2001

Nancy Campbell

Term Expires 2001

William B. Gurney

Term Expires 2001

Peter Hockstra

Term Expires 2001

Walter J. Snitko, Chairman

Term Expires 2001

R. Alan Greene

Term Expires 2002

Judy A. Knapp

Term Expires 2003

THREE YEAR TERM  
CEMETERY COMMITTEE

James S. Sovik, Chairman

Term Expires 2001

Robert A. Knight

Term Expires 2002

Henry A. Campbell

Term Expires 2003

THREE YEAR TERM  
PLANNING BOARD

Michael V. Walker, Selectmen's Representative

Term Expires 2001

Bruce D. Simpson

Term Expires 2001

G. Blake Sabine

Term Expires 2001

John A. Nelson

Term Expires 2002

Robert J. Price

Term Expires 2002

Susan Peters

Term Expires 2003

Lewis G. Webber, Chairman

Term Expires 2003

Bonnie A. Bartelt, Secretary

THREE YEAR TERM  
TRUSTEE OF TRUST FUNDS

Peter M. Hewitt

Term Expires 2001

Willard W. Goodwin, Chairman

Term Expires 2002

Julien D. McKee

Term Expires 2003



**TOWN COMMITTEES APPOINTED BY SELECTMEN**

**THREE YEAR TERM  
CONSERVATION COMMISSION**

David Belknap, Chairman	Term Expires 2001
James A. Guy	Term Expires 2001
Elisabeth Langby	Term Expires 2002
Peter Shonk	Term Expires 2002
Lydian Green	Term Expires 2002

**ALTERNATES**

Rhine Singleton (2002)	Mitch Thomashow (2002)
------------------------	------------------------

**THREE YEAR TERM  
BOARD OF ADJUSTMENT**

William Barker, Chairman	Term Expires 2001
Suzan Dennis	Term Expires 2001
Willard Oja	Term Expires 2002
James Sovik	Term Expires 2002
Daniel O'Rourke, Jr.	Term Expires 2003
Elvira R. Elder, Secretary	

**ALTERNATES**

Christy L. Greene (2001)	William Gurney (2002)	Henry A. Campbell (2003)
--------------------------	-----------------------	--------------------------

**HEALTH OFFICER**

Leslie L. Whone	Term Expires 2002
David E. Belknap, Assistant	Term Expires 2002

**THREE YEAR TERM  
RECREATION PROGRAMS & FACILITIES COMMITTEE**

Vicki Brown	Term Expires 2001
Connie Cerroni	Term Expires 2001
Bruce Fox	Term Expires 2001
Kenneth McAleer, Chairman	Term Expires 2001
Nancy Cayford	Term Expires 2002
John Nelson	Term Expires 2002
Scott Rajaniemi	Term Expires 2002
Joanne Hopkins	Term Expires 2002

THREE YEAR TERM  
DUBLIN LAKE PRESERVATION COMMITTEE

Mitch Thomashow	Term Expires 2001
Henry A. Campbell	Term Expires 2002
Thomas Wright, Chairman	Term Expires 2002
Karen Bunch	Term Expires 2003
Lydian Green	Term Expires 2003
Jill Lawler	Term Expires 2003

HISTORY COMMITTEE

William Bauhan	Term Expires None
Paul Biklen	Term Expires None
Nancy Campbell	Term Expires None
Ruth Hammond	Term Expires None
Jean Wenigmann	Term Expires None

SOLID WASTE COMMITTEE

James Guy	Term Expires None
James Haddock	Term Expires None
Thomas Kennedy	Term Expires None
James Sovik, Chairman	Term Expires None
Richard Stephens	Term Expires None

TRANSPORTATION COMMITTEE

Charles Anthony	Term Expires None
Katie Featherstone	Term Expires None
Elisabeth Langby, Chairman	Term Expires None
James Letourneau, Police Chief	Term Expires None
John Nelson	Term Expires None
Susan W. Peters	Term Expires None
Sturdy Thomas	Term Expires None

FOREST FIRE WARDEN

Brian Barden  
Term Expires 12-31-2001

DEPUTY FOREST FIRE WARDENS

1st - Michael Worcester  
2nd - Michael Walker  
3rd - Joseph Sangermano III  
4th - Dennis Monaghan  
5th - Theodore Lizotte  
Terms Expire 12-31-2001

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	Linda Langille
Police Chief	James Letourneau
Sergeant	Dana Hennessy
Police Officer	Ryan Quimby
Fire Chief	Michael Worcester
Deputy Fire Chiefs	Brian Barden & Joe Sangermano
Superintendent of Cemetery	David Elder
Road Agent	Brian Barden
Transfer Station Superintendent	Tom Kennedy
Selectmen's Administrative Assistant	Linda Langille
Deputy Town Clerk/Tax Collector	Elvira Ramirez Elder
Deputy Town Treasurer	Ruth Hammond
Summer Playground Director	Persis (Dee) Fontaine
Site Inspector	Brian Barden
Director of Civil Defense/Emergency Management	James Letourneau
Ballot Inspector	Ann Anable
Ballot Inspector	Cecily Bastedo
Ballot Inspector	Nancy Campbell
Ballot Inspector	Crossley
Ballot Inspector	Betty McIntyre
Ballot Inspector	Alice McKenna
Ballot Inspector	Joyce Nelson
Ballot Inspector	Ellen Winchester

DUBLIN'S REPRESENTATIVE TO SOUTHWEST REGIONAL PLANNING COMMISSION:

Betsey Harris

## SELECTMEN'S ANNUAL REPORT

It is with regret that the Board has accepted the resignation of Joe Cavanaugh. His experience, focus, and willingness to deal with difficult problems has been greatly appreciated. His management of the library expansion project has been outstanding.

We have, except for minor details, completed the library expansion project and are now paying off the \$400,000 bond that was voted at the 1999 town meeting. We want to especially thank Peter Tenant, Westfield Construction and all the sub-contractors who worked on the project. We also wish to thank the Library Trustees for maintaining a positive and constructive working relationship with the Board.

Working with our Road Agent, Brian Barden, we prepared a long-range capital improvement and maintenance program for our roads. The plan establishes timetables for grading, ditching, and repaving roads. It specifies special projects, puts them on a timetable, and provides for a more rational approach to budgeting. In addition we approved an ice control policy that is designed to reduce the amount of sand and salt used on our roads while allowing safe travel.

As we reported to the Town earlier this year, we encountered serious problems at the Transfer Station and the Highway Garage. We established Operation Fix-It to address these issues, and they have all been resolved. We will continue to monitor the status of our capped landfill as we move ahead at the Transfer Station. We have appointed Tom Kennedy to supervise our Transfer Station, and we wish him well in his new assignment. We have also established a small committee to advise us on solid waste issues.

Regretfully, Dee Fontaine resigned as director of the summer playground program. The Town owes Dee a great debt of gratitude for the many years she tirelessly promoted and led the program. Hundreds of Dublin children, many of them now adults with children of their own, participated in the program. We asked Bruce McClellan to chair a committee to make recommendations for the future of the program. We have adopted the committee's report and are in the process of hiring a new director as this report is being written. A synopsis of that report appears elsewhere.

The Board has adopted several administrative changes this year. For example, we have completed a major revision of Dublin's personnel policies, and we have instituted a purchase order policy on all purchases over \$500 and we adopted a policy to regularly test the water from the town wells.

In mid-December we met with the Planning Board, Board of Adjustment, and Conservation Commission to clarify relationships and procedures for land use actions. We agreed that all land use activities would be initiated through the Selectmen's Office and that we would maintain a tracking system for each one.

We appointed Cathy Lamontagne to chair a Committee to plan for the Town's 250th Anniversary in 2002. Her report appears elsewhere in this report. On December 2nd we hosted a regional selectmen's meeting with attendees from about 25 towns in the area. We discussed regional issues such as fire and police dispatch services, solid waste, assessing, and shared ways in which towns may share resources. John Andrews, the Executive Director of the New Hampshire Municipal Association discussed the legal basis for entering into intergovernmental agreements for a variety of purposes. We think that this is a positive and

significant trend that will build upon cooperative agreements currently in place (e.g. regional ambulance service and district court prosecutor).

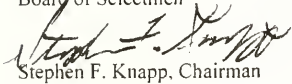
The Board of Selectmen instituted a series of forums on public education. While not well attended, we hope that the community appreciates that 68% of their property taxes go to support our public schools. Clearly, education is the most important local government activity.

This year we received and addressed the abatement requests that resulted from the property revaluation that was completed in 1999. We received 92 requests for abatements. Many were granted in whole or in part, but after the dust had settled, we had seven abatement denials that are being appealed. While we agree with those who think that the process is difficult, we understand that it is necessary if all are going to be taxed fairly in relation to our neighbors. We had hoped to adjust our assessment process this year; however, the uncertainty surrounding the statewide property tax has caused us to put those plans on hold.

Finally, we would like to thank the anonymous donor who provided the town funds to install a generator that can provide emergency power to the Town Hall, Archives and Library in the event of a power outage. The Town also received a donation to purchase two defibrillators.

All in all, it was a difficult but productive year for the Board.

Respectfully submitted,  
Board of Selectmen



Stephen F. Knapp, Chairman



Joseph E. Cavanaugh



Michael V. Walker

## BUDGET COMMITTEE ANNUAL REPORT

As we started the year we were shorthanded, we needed to replace two members. Frank White resigned after the election for personal reasons. I want to thank him for his years of service to the committee and wish him well in his future endeavors. We also had an opening as a result of Vira Elder's resignation from 1999.

We are facing rapidly increasing energy costs (gasoline, heating oil, diesel and electricity). Further reorganization in the Recycling Center and Highway Department also resulted in higher costs for 2001. In addition, employees who are paid weekly will receive 53 paychecks this calendar year which will raise those expenses slightly.

We appreciate the contribution of our Selectmen's Representative, Joseph Cavanaugh, as well as Linda Langille, the Administrative Assistant, for their persistence in supplying us with needed information and promptly answering questions when they arose. We would also like to thank the various town departments for answering our inquiries and explaining their planning processes.

Respectfully submitted,

Walter Snitko, Chairman  
Nancy Campbell  
Alan Greene  
William Gurney  
Peter Hoekstra  
Judith Knapp  
Joseph Cavanaugh, Selectmen's Representative

## DUBLIN POLICE DEPARTMENT ANNUAL REPORT

The Dublin Police Department experienced a very productive year. I am very pleased to report that the staff of the police department handled themselves extremely well under many different circumstances never losing sight of our goal at the police department to provide the most professional and competent service to the citizens of Dublin.

The police department was very proactive in its approach to providing police service to the town this year. This was done through many venues and with the assistance of many folks. The police department sponsored along with representatives from the AARP a driving class entitled 55 ALIVE, this class is designed for the mature drivers. The turn out was great and the citizens who attended all enjoyed the class and felt they could walk away with a little more knowledge. Sgt. Dana Hennessy also conducted numerous Child Safety Seat inspections with his ongoing Safety Seat Inspection program. We were able to obtain a grant for 9 replacement seats from New Hampshire Highway Safety so that Sgt. Hennessy can replace any seats that he finds to be defective. Sgt. Hennessy's assistance concerning child restraints is a must for all parents who have children using such seats. I encourage all to contact the police department so we can arrange for Sgt. Hennessy to do an inspection. I am sure you will be surprised at what you learn, I was. Route 101 continues to be a source for many complaints that came into the police department this past year, many of the complaints were in regard to Aggressive Driving. The Dublin Police Department along with the Marlborough Police Department started a cooperative effort on combating Aggressive Driving on Route 101. We are anticipating numerous patrols in the spring, summer & fall with the Marlborough Police Department.

The police department was successful in procuring numerous grants to assist the department with resources at little or not cost to the town. We received a grant from New Hampshire Highway Safety for the purchase of two "Spike Mats" one for each vehicle. They will be used in pursuit situations to assist officers in bringing these highly dangerous situations to a more controlled conclusion. We also received again from New Hampshire Highway Safety monies to conduct speed enforcement patrols on Route 101. From the New Hampshire Attorney General's Office the police department received a Block Grant for the purchase of a new records management program along with two new computers, one PC and one lap top. The upgrade will allow the police department to be in compliance with our reporting of certain incidents to the state and federal authorities. Last but not least the police department received from the New Hampshire Department of Transportation another lap top computer with software to assist the police department with the reporting of motor vehicle crashes. I feel we have been very fortunate to receive all this wonderful financial assistance along with all the new technology to assist us in our task in providing the best services for the citizens of Dublin.

The Dublin Police Department along with the Dublin Fire Department joined in efforts this past year. The fire department trained the officers of the police department in CPR and the use of Automated External Defibrillators (AED's). With the help of the fire department and the financial assistance of some very generous citizens the police department now carries these wonderful lifesaving tools.

Again, this year we have received a lot of feedback and assistance from the community, we use this feedback or information, it is essentially the backbone of our information network. I strongly encourage all citizens to call us with any information no matter how small or trivial it might seem we truly appreciate your help and concerns. Remember we are here for you and more importantly we work for each of you.

I would like to thank the following for all their assistance this past year. The Dublin Highway & Fire Department make a great team to work with, your assistance is greatly appreciated. The Dublin Board of Selectmen, Administrative Assistant Linda Langille and Town Clerk Barbara Sovik, for all the resources you provide to us throughout the year. To the citizens of Dublin for making Dublin a great place to work but more importantly to live and raise a family. I would at this time like to recognize the folks that make up the Dublin Police Department, Sgt. Dana Hennessy, Officer Ryan Quimby (our newest member) and our Secretary Vira Elder. I thank you for your dedication and hard work to this department and to the community you serve.

Respectfully Submitted,

Chief James W. Letourneau

### **EMERGENCY MANAGEMENT ANNUAL REPORT**

This past year has brought us closer to achieving our goal of updating our Emergency Management Plan. We have applied for and received a grant for \$7,400 through the Office of Emergency Management in Concord. This grant will enable us to accomplish this goal. We hope to make use of available training to gain knowledge and skills that will enable us to conduct an exercise testing our emergency plan. This will also test our operational response capability and enable us to evaluate activities before, during and after an emergency management exercise.

We hope to be able to work with all department heads to make our Emergency Management Plan a success.

Respectfully Submitted,

Chief James W. Letourneau  
Emergency Management Director  
Vira Elder, Secretary



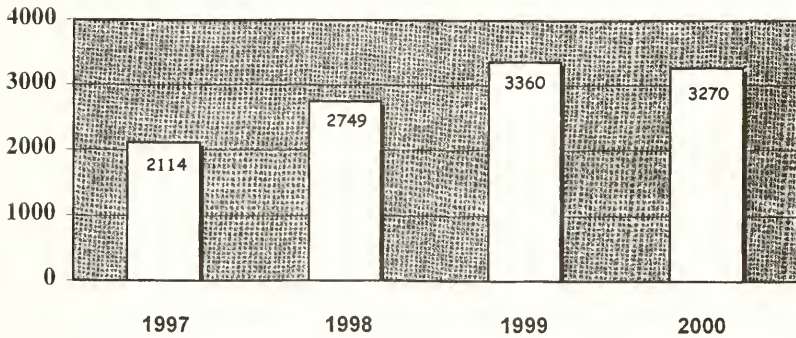
## Dublin Police Department

YEARLY STATISTICS	1997	1998	1999	2000
Abandoned Vehicle	3	1	7	13
Administrative Details	115	153	229	265
Administrative Paperwork Relay	23	31	27	11
Alarms Free Text	1	6	5	1
Ambulance/Rescue Squad	28	20	30	13
Animal Control	66	94	81	70
Assault Free Text				1
Assist Other Jurisdiction Free Text	28	46	74	56
Assist Public Works	3	11	8	8
Bad Checks	2	5	1	1
Bank - Alarms		1	3	
Burglary	4	4	4	2
Business - Alarms	20	24	19	8
Citizen Assists - Free Text	9	14	19	36
Citizen Assists - Mental Persons	3	2		1
Citizen Requested Assistance	35	52	67	72
Civil Problem	14	16	10	14
Communication Abuse		1		
Conservation - Fish	2	1		
Conservation - Free Text		1	1	1
Controlled Substances Free Text		1		
Court-Case Preparation & Review	17	77	62	51
Court-Trials/Arraignments/Hea	21	30	17	20
Criminal Arrest Warrant	3	8	16	7
Criminal Free Text	1			1
Criminal Mischief - Misdemeanor	6	8	6	12
Criminal Summonses		27	36	22
Criminal Trespass	8	4	2	7
Cruiser Maintenance/Mechanical	24	21	32	28
Cruiser Maintenance Routine Clean	20	30	24	22
Directed Patrols	85	165	301	253
Disorderly Conduct	3	4		
Driving on Suspension/Revocation			7	
Drugs - Health or Safety	1	1		
DUI - Alcohol	4	4	7	2
DUI - Drugs				1
Emergency Situations/Messages	10	15	19	19
Escape From Custody	2	2	1	
Evidence - Destroying				2
Explosives	1		1	
Extra Patrol/Welfare Check	15	26	14	14
Family Offenses Free Text	4	7	14	11
Fire Department	12	8	19	28
Fish and Game Violations		2	3	3
Flight to Avoid Prosecution/Confi	2			
Follow-Up Investigations/Details	259	334	317	383
Found Property	8	7	9	14
Fraud - Illegal Use Credit Cards				2
Fraud - Insufficient Funds Check		2	2	1
Funeral Escort				1

YEARLY STATISTICS				1997	1998	1999	2000
Harassing Communication					2		
Harassment				3	2	3	1
Incident/Services Misc. - Free Text				28	41	20	26
In-County Police Agency				10	15	2	2
Intoxication				1	2	7	2
Investigation - Other Agency Request				2	1		
Juvenile Runaway				29	14	9	19
Juvenile Status Offense Free Text				19	4	3	14
Keep The Peace					4	2	3
Larceny - all others				3			
Larceny - from Vehicle				3	1		1
Licensing - Registration Weapon					16	18	11
Lost Property				4	7	14	11
Lost/Stolen Registration Plates				5	4	7	6
Marijuana				3	4	3	3
Military Free Text					1		
Missing Person Free Text				9	7	6	1
Motor Vehicle & Household Lockouts				2	5	6	6
Motor Vehicle Summonses				59	69	159	259
Motor Vehicle Warnings				471	592	736	621
Narcotic Equipment					1		
Neighborhood Disputes					2	1	
Noise Disturbance				15	11	11	13
Open Door/Window				3	4	2	3
Other Police - In State				21	13	5	
Overtime Detail - Grants						27	21
Overtime Detail - Reimbursable				15	34	23	12
Paper Service/Attempted Paper Service				22	10	31	21
Parking Violations					5	5	3
Parole/Probation Violations				2	2	4	4
Police Information				56	126	156	135
Property Crimes Free Text				1	4	2	2
Protective Order				1	2	3	2
Public Order				2	1		2
Public Peace Free Text					2		
Public Relations - Civic Details				35	32	50	84
Receive Stolen Vehicle					1		
Reckless Driving					1	1	
Residence - Alarms				62	86	70	74
Riot							1
Sex Offense Free Text				2	2	5	7
Sexual Assault - Aggravated							1
Sexual Assault Free Text					1		
Simple Assault				2	8	2	8
State Law Enforcement Agencies				18	5	3	2
Stolen Property Free Text					2	3	1
Stolen Vehicle						1	
Stranded Motorist				7	35	51	25
Suicide							1
Suicide - Attempted					1		1
Suspicious Person/Vehicle/Incident				42	46	58	31
Telephone Harassment				5	5	6	2

YEARLY STATISTICS				1997	1998	1999	2000
Theft - Free Text				5	6	11	11
Theft of US Government Property					1		
Traffic Accident						24	32
Traffic Accident - Fatal				1			2
Traffic Accident - PI				16	12	17	18
Traffic Accident - PD				53	46	31	22
Traffic Accident - Private Property				2	1	4	2
Traffic Offense - Arrest				2	2	3	4
Traffic Offense - Misc. Auto Compla				100	107	122	125
Traffic Offense - Warning					1		
Training Details				19	27	28	42
Truancy							1
Unassigned Incident				13	2	7	1
Unauthorized Use of Vehicle				1	1		
Unlawful Detention					1		
Vacant Property Check - Physical				26	20	21	54
Vacant Property Check - Request				44	19	55	32
Vehicle Theft				2	2		2
Walk Through/Security Check				6	2	28	3
<b>TOTAL INCIDENTS</b>				<b>2114</b>	<b>2749</b>	<b>3360</b>	<b>3270</b>
<b>Phone Calls</b>				<b>1757</b>	<b>1799</b>	<b>2527</b>	<b>5452</b>
<b>Walk-Ins</b>				<b>700</b>	<b>914</b>	<b>1453</b>	<b>3539</b>

Dublin Police Department Yearly Statistics



## DUBLIN FIRE DEPARTMENT ANNUAL REPORT

This past year has been extremely busy for us with 123 fire calls and 78 rescue calls during the year. Of the 76 towns dispatched through South Western NH Mutual Aid Dispatch in Keene, Dublin was the 12<sup>th</sup> busiest in number of fire calls and 14<sup>th</sup> in rescue calls. For a town of our size, we shouldn't even be on the list of 20 busiest fire departments. People tend to forget that Dublin is host to 10 schools, 2 drug/alcohol treatment centers, 2 large summer camps (nearly 500 campers during the summer), Route 101, 1/3 of Mt. Monadnock, 4 day care facilities, several restaurants, numerous businesses, farms (18 places with cows or horses), 7 garage/body shops, 5 churches, plus numerous other considerations for a fire department. We answer many more calls yearly than many towns much larger than ourselves. Remember, it's not the population of a community, but the contents that create the work for us! Also, it's a must that we are always ready to respond to any emergency at any time of day or in any type of weather. The personnel must always be well trained and outfitted as well as having the necessary trucks and related equipment ready to go. This is always a constant effort insuring that everything is in place and ready. During the days, it is more difficult to have people available as most are at their regular place of employment and may be out of town or just not available. Dublin is one of the only towns in the system that has never required a 2<sup>nd</sup> tone from SWNH Mutual Aid. A 2<sup>nd</sup> tone is given if a given department fails to respond within 3 minutes of the original tone or notification. This is something that we have always worked at to insure an immediate response, it doesn't just happen all by itself. We will continue to retain our good record!

In January, 5 additional defibrillators were purchased with funds generously given by Dublin Residents. We have placed one in each police cruiser (2), 1 in the first out fire engine, one in the Chief's pickup and one in a special cabinet at Carr's Store. The locked cabinet at Carr's is equipped with a defibrillator, oxygen and medical "jump kit" and is available to all Dublin personnel as well as Peterborough ambulance crew members. This unique arrangement saves nearly 3 minutes over waiting for the rescue truck to arrive in that area. All fire department and police members are certified in CPR and Defibrillator, and are re-certified each year.

All fire/rescue equipment has received regular maintenance during the year. This includes complete lube, oil and filters on 7 trucks bi-annual plus regular servicing on all "small equipment" such as generators, pumps, saws, jaws of life (2), extinguishers and breathing apparatus (SCBA 12). Between the servicing and usual repairs, something has to be done almost every day: there is always something that requires fixing! Much of the regular checking (monthly-at least) falls on the firefighters on a rotating schedule, but the actual repairs are up to the Chief. Remember, as loyal, as the fire/rescue personnel are, this is not their regular job, they all have outside jobs and lives of their own.

Building inspections, fire alarm, oil burner, propane, sprinklers, fire extinguishers, exits, emergency signs, etc. continue almost daily. There has been a large amount of new construction and renovation taken place recently. Also, the schools, dorms, restaurant inspections and usually re-inspections if changes are necessary, fire codes change by about 25% each year, so there is always the "raising of the bar" in code enforcement. A local code meeting is being scheduled for early spring as well as fire station "open house" this summer to help residents make their lives a

little safer. There are 47 "Places of Assembly" in Town (50 or more persons within one room), 31 require an annual permit and semi-annual inspection as they accommodate 100 or more people within a single room (state requirement). Many of these inspections are required as part of Dublin's Building Permit process, many by State Boards (such as Board of Education, Health, etc.) for all schools and institutions. It is also my job to be sure that we can get to all properties and supply water in case of fire. Dublin is about the only town in this area without a municipal water supply, we must provide our own with "dry hydrants", large tankers and large diameter fire hose. 40% of our fire fighting performance is based upon available water, this makes our jobs much more difficult without any municipal water!

The water supply committee, Waller Howard, Tony Anthony, Robert Weis, Deputy Joe Sangermano and myself have been working to provide recommendations for improving Dublin's water supply. During the next few months, we should have some good solid recommendations for Dublin to follow concerning this subject. The existing dry hydrants are tested cleaned and maintained on a regular basis, this includes weekly checks on some during the winter months to prevent freezing.

The new pumper suffered its first major breakdown - broken transfer case fork in the pump case - this happens occasionally (usually to someone else) and was repaired the same day by Freightliner Truck-American LaFrance. The cost was about \$2,000, not bad concerning what it could have been!

Vira Elder, part-time fire department secretary, has been busy typing letters, reports, working on files, etc. This has been a tremendous help for the department - it is hoped that more time can be allotted next year as the 5 hr/week falls short of what is required.

As for building inspections, a possible structure problem was found during a "place of assembly" inspection in one of Dublin's larger capacity buildings this year. An inspection by a qualified registered structural engineer was requested and this confirmed a serious problem, which is now being repaired. This problem, if not addressed, could have resulted in a building collapse and possible injury or death to its occupants. This structure could have also collapsed on firefighters, should a fire have occurred in this building. This is just one example why there must always be regular fire safety inspections in Dublin, to provide protection for its residents and their guests as well as the safety of the firefighters. There should never be any question as to the value of good safety inspections - they are imperative!

I would like to thank the members of the fire department for their relentless support and devotion to fire/rescue services. The support of all other town agencies is appreciated as well, especially the police department since we work with them on a regular basis and share our skills with defibrillator/CPR services.

Respectfully submitted,

Michael Worcester, Fire Chief

## TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

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

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

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

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

Please contact your local fire department before doing ANY outside burning.

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

### 2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

	<u>TOTALS BY COUNTY</u>		<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	118	40	Debris Burning	263
Rockingham	49	24	Miscellaneous*	151

Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

Robert Steward  
State Forest Ranger

Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

\*Miscellaneous (powerlines, fireworks, structures, OHRV, unknown)

Brian Barden  
Forest Fire Warden

## HIGHWAY DEPARTMENT ANNUAL REPORT

We had a quiet winter this year without much snow. We had the usual cleanup of snow from the sidewalk and around the village. In March we hauled gravel to Dooe Road, Old Troy Road, Old Marlborough Road, Burpee Road, Pierce Road and East Harrisville Road.

In April we started cleaning the sidewalk and the village. Then we started ditching and grading all the dirt roads. We also spent time cleaning up our old sandpit and behind the town barn. The town hired an outside sweeping service to sweep some of the town roads. It looks like we will be hiring a sweeping service to do all tar roads in town for 2001.

Time was also spent patching all paved roads. This is done at least twice a year. The major road project was 2 miles of the dirt part of Old Marlborough Road. We replaced, repaired or added all cross pipes. We installed new catch basins in the section by Fairwood. We installed over 5000 feet of fabric on the trouble spots and added 8000 yards of gravel. Banks were cut back and we also paved the first 1000 feet of the road. The hill leading to the Marlborough town line was hard packed to try to eliminate the wash out problem. The water has no place to turn out, so it has to run the whole length of the hill.

This year there were numerous windstorms that kept us busy cleaning up fallen trees and brush. We also ditched and cleaned out the culvert ends on Lake Road, Old Marlborough Road, Charcoal Road, East Harrisville Road, Page Road, Windmill Hill Road and Snow Hill Road.

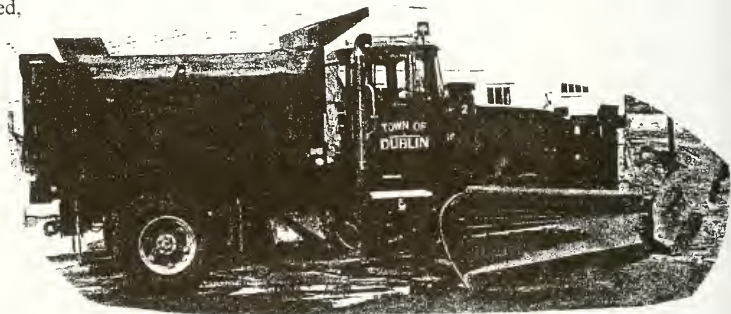
The sealing project for the year was Lake Road, Old Marlborough Road, Charcoal Road, Monument Road, Cobb Meadow Road, East Harrisville Road and Greenwood Road.

The new highway truck was delivered in October and the old truck was sold at the state auction in Concord.

I would like to thank all the employees of the highway department for their hard work and dedication. I would also like to thank the town residents for their support and encouragement and also the police and fire departments.

Respectfully submitted,

Brian Barden  
Road Agent





## REPORT OF 911 COMMITTEE

The Committee has been working on map changes and we believe we have final approval from the Town and the Emergency Communication Department.

Jim Letourneau and Brian Barden have been verifying phone numbers to make sure they correspond with house numbers.

We have had many delays and we hope this project is near completion.

Respectfully submitted,

Brian Barden, Chairman  
James Letourneau  
Arnold Pinney  
Michael Worcester

## DUBLIN PLANNING BOARD ANNUAL REPORT

This year the Planning Board has undertaken significant initiatives in regard to signage, telecommunications facilities and fencing. All of these items have the potential of long-term visual impact on our beautiful community. In an effort to understand the influence signs on the roadside environment, Board Members have conducted a drive-by survey of examples of signage in the Town. Based on the best of what was observed of size, height and disposition, our existing rules have been updated to maintain the generally successful pattern of signage we have.

Our Telecommunication Facility rules have been strengthened to include better definition of terms and procedure. These measures are particularly oriented towards keeping these function oriented structures out of sight. To date, we have been very successful. The indications are that there will be increasing pressures from market forces to build many more of these facilities in the near future and we are working to guide their location in such a way as to have the least possible visual impact.

The issue of fences continues to be a concern. Views of the lake, Mount Monadnock, fine historic home and the general appeal of the town's scenery are all affected by how much of the town road frontage becomes fenced. People's need for privacy, defence from the highway and many other issues come to bare on this issue. The discussion is ongoing and the Planning Board welcomes and needs your input.

We hope to encourage Town participation in our annual Public Hearings on Zoning Revisions and plan to communicate the issues under discussion more successfully to the Town through the Advocate over the next year.

Respectfully submitted,

L. Gene Webber, Chairman  
Bonnie Bartelt, Secretary  
Jeffrey Clough  
John Nelson  
Susan Peters  
Robert Price  
G. Blake Sabine  
Michael Walker, Selectmen's Rep.

## ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

In 2000 the ZBA had a busy year holding public hearings, either for a Special Exception or Variance. These public hearings are open to the public and input from residents is always taken into consideration when making decisions. The results of our hearings are as followed:

6 Special Exceptions:           3 approved  
  3 denied

1 Special Exception Appeal: 1 denied

2 Variances:                    1 approved  
  1 denied

Respectfully submitted,

Bill Barker, Chairman  
Suzan Dennis  
Willie Oja  
Jim Sovik  
Dan O'Rourke  
Christy Greene Alt.  
William Gurney, Alt.  
Henry Campbell, Alt.  
Vira Elder, Secretary

## TOWN CLERK'S ANNUAL REPORT

This year 2,000 motor vehicle registrations were processed through the Clerk's office. Although the number of registrations was down slightly from last year, the total amount of revenue realized through these registrations increased to \$205,813.00.

Our annually sponsored rabies clinic was held during the month of April. This year Dr. Sailor-O'Day, of the Peterborough Veterinary Clinic, graciously volunteered her time to assist us in this worthy project. I would also like to express my appreciation to Fire Chief, Michael Worcester for once again making the firehouse available for the clinic. In an effort to aid town clerks in making sure that all dogs are licensed, veterinarians are now issuing copies of rabies certificates to the appropriate town clerk's office. This program has enabled us to identify new pet owners and inform them of licensing procedures. During the year 316 dog licenses were issued; this is an increase over last year's number of 287.

In May Deputy Town Clerk/Tax Collector, Vira Elder, and I attended the regional Town Clerks' meeting, which was held in Fitzwilliam. This seminar featured representatives from the State Motor Vehicles Dept., Title Bureau, and the Vital Statistics Bureau.

Also during this year the Clerk's office participated in a program offered by the Genealogical Society of Utah aimed at safeguarding towns' older vital records. As part of this free program, representatives of the Society spent several days this summer at the Town Hall microfilming our vital records dating up to 1915. A microfilm copy of these records is now on file at the Genealogical Society's headquarters in Salt Lake City and a copy was given to the town.

I would like to take this opportunity to thank all of you for the patience and courtesy you have extended to me during your visits to my office this year and I look forward to working with you again during this coming year.

Respectfully submitted,

Barbara Sovik  
Town Clerk/Tax Collector

## DUBLIN CONSERVATION COMMISSION ANNUAL REPORT

This year the commission continued its work on the town's natural resource inventory with the completion of a wetlands delineation and mapping of the Brush Brook area surrounding the Recycle Center. The final report includes specific recommendations regarding environmental safeguards for the area around the town's landfill and recycle center. The commission plans to continue studying the Brush Brook corridor from the Harrisville line to the McDowell Reservoir.

The purple loosestrife eradication plan is going forward with a study of the possibility of introducing a beetle that eats this non-native invasive plant species that destroys wetlands vegetation. The growing threat of purple loosestrife is clearly visible in various locations in town wetlands in August when the plant is in full bloom. We are open to suggestions as to how to deal with this problem.

The 2000 education grant went to the Dublin Consolidated School for the purpose of providing a series of videos in various nature subjects to be used in the classroom.

The commission prepared a letter to the selectmen voicing its concerns about the increasing amounts of sand and salt being used on town roads and the possible threat this poses to stream and wetland waters, culverts and ditches, and public safety, especially for sand accumulation on the road surfaces and shoulders. We are pleased to see that steps have been taken for removing road sand and cleaning culverts and ditches.

Chris Salem left the commission this year after more than five years of service to the town. Christ put in many hours of volunteer work on many important conservation issues. We are all thankful that there are residents like Chris who are willing to give their time on issues that are important to the town. Chris is sorely missed and will be hard to replace.

Respectfully submitted,

David Belknap, Chairman  
Lydian Green  
James Guy  
Elisabeth Langby  
Peter Shonk  
Rhine Singleton, Alt.  
Mitch Thomashow, Alt.

## RECREATION PROGRAMS AND FACILITIES COMMITTEE ANNUAL REPORT

2000 was a very busy year for the Committee, beginning with the Town Skating Party at Doc's Pond in February. This year's Skating Party was the best attended yet, with nearly a hundred people coming by to skate, watch, chat and enjoy the hot dogs, s'mores, hot and cold drinks and a delicious assortment of Chilis' in the Chili Cook-off.

In the spring the committee hosted another successful Easter Egg Hunt at Dublin Consolidated School and broke last year's 300 hot dog record after the Memorial Day Parade.

The weather cooperated this year leading to the biggest Dublin Day celebration ever. Nearly two thousand attendants enjoyed antique cars, crafters, fire fighting demonstrations, historic bus tours, kid's games, pony rides, a mini petting zoo, great food, live entertainment and the first ever Dublin Lake Riff Raft Regatta which packed the Women's Club Beach. Special thanks to Dan Burnham, Brian Barden, John Harris, the Fire Department, the Police Department, the PTO, the Dublin Community Church, the Friendly Farm, and the Dublin Women's Club for their help in making Dublin Day a success.

The Halloween Party was again hosted by Dublin School and was a thrill for kids and parents.

The Committee looks forward to even better events this year.

Respectfully submitted,

Ken McAleer, Chairman  
Vicki Brown  
Nancy Cayford  
Connie Cerroni  
Bruce Fox  
Joanne Hopkins  
John Nelson  
Scott Rajaniemi

## PLAYGROUND COMMITTEE REPORT

### BACKGROUND:

The Selectmen appointed a Playground Committee to evaluate the playground program and to look ahead to its future. We have met four times and have reviewed the January, 2000 report of a sub-committee of the Recreation Committee as well as the Director's Report to the Selectmen, September 28, 2000, with its summary of the 2000 season. We have also considered eleven letters written by individuals concerned about the program, consulted with the Principal of the Dublin Consolidated School, and inquired about the details of a similar program in Hancock.

### CONCLUSION:

It is our considered opinion that the Town should continue to operate a summer program building upon the 26 years of tradition. The Playground is a unique part of the social fabric of Dublin and provides a place where children can learn respect, pride in community, and the ability to get along with one another. It is a true neighborhood and the only "safe haven" open to all children with nurturing management as well as with substantial input and commitment on the part of parents. A Playground Committee of at least five people, all or most of whom are parents of participating children, who are willing to accept responsibility, should be established. We offer the following mission statement and some operating guidelines as a plan for the future. Because we believe that a Playground Committee of current parents and the Director should have the responsibility of making specific decisions as circumstances warrant, our mission statement is intentionally flexible.

### THE MISSION OF THE DUBLIN PLAYGROUND PROGRAM:

The Dublin Summer Playground Program is a Town sponsored program that offers supervised play and organized activities for town children ages 5 through 15. The program offers organized arts and crafts, sports and field trips, yet is flexible enough to allow children free time with their friends. It gives parents and children a safe, central, and supervised environment where local children can meet and play. Bringing town children, and indirectly their parents, together during the summer months increases the sense of community in Dublin and thereby benefits all residents.

### OPERATING GUIDELINES:

The program is supervised by a paid professional Director and qualified staff with significant volunteer parental involvement. The Director and staff are employees of the Town of Dublin and follow all employment guidelines of the Town.

The Director of the program works with the Playground Committee, preferably of involved parents, to set the season's agenda, and is an ex-officio member with voting rights of the Dublin Recreation Committee.

The Playground Program operates from morning to mid-afternoon weekdays at the Dublin Consolidated School, but is not intended to be a Day Care Program.

The program strives to maintain a safe and secure play environment for children and, therefore, requires parents and children to comply with appropriate attendance and safety guidelines.

#### RECOMMENDATIONS:

The number, expense, and scope of field trips should be carefully evaluated by the Playground Committee and the Director. When there are field trips, the program at the playground itself should continue to operate. The Playground Committee should seek the assistance of the Recreation Committee when undertaking a major field trip.

The practice of an "End of Season" Update and Survey should be revived.

Respectfully submitted,

Bruce McClellan, Chairman  
Connie Cerroni  
Chris Gallagher  
Ken McAleer  
Story Wright



## DUBLIN PUBLIC LIBRARY ANNUAL REPORT

The year 2000 started off quietly. The library was closed, construction continued and all wondered if the library would ever be ready for its opening scheduled for March 6, 2000. By the middle of February the time had come to bring life back into the building. With the help of many volunteers, the books, magazines, videos and audiotapes found their way to the shelves. We all could feel the library coming together again, and how it came together with joy and enthusiasm! All who stop in feel this enthusiasm and enjoy contributing. So many have donated time, enjoyed programs in the new multipurpose room, given gifts of books, tapes, plants, shared their talents and most importantly enjoyed this beautiful library. Dublin has done itself-proud!

The library continues to offer programs for toddlers, preschoolers, children attending the summer program at Dublin Consolidated School and for families. If you haven't attended family night (third Monday of the month) do come. The evening is for all townspeople, young and old with a story time for the children, and crafts for the adults and children. It is a time once a month where people in Dublin can gather for an hour to meet new people and visit with old friends.

The coming year will find staff and volunteers doing an inventory of the library collection. If you have time do volunteers to help with the inventory. The Friends of the Dublin Public Library will be sponsoring many programs to be held at the library. So look for announcements of these programs.

Appreciation and thanks to those serving on the Board of Trustees, Friends of the Dublin Public Library and the many people who when asked step in and do the job.

Circulation - 7186

Attendance - 5537

Thank you to the staff of the library for their ongoing support and hard work. Please come in and see what is happening in your library.

Respectfully submitted,

Elizabeth McIntyre  
Library Director

## DUBLIN PUBLIC LIBRARY TRUSTEES ANNUAL REPORT

The library was still in the construction and renovation stage as the New Year began. As the construction waned, books, furnishings and artifacts were moved into place with the help of staff and many volunteers. The result, a very pleasing, spacious and user friendly library.

The library officially reopened in early March with a rededication ceremony that drew over 200 people. Thanks were given to the many volunteers and supporters that had so generously donated their time, money and expertise to bring this building project to culmination.

Dorothy Worcester, former director, was honored for her 67 years of service to the library and the town. The new circulation desk was named in her honor. The staff workroom was named for Nellie Crossley who retired from the Board of Trustees after 45 years of dedication to the library. Joe Cavanaugh was recognized for his tireless effort and expertise as the Building Committee Chairman and Project Manager.

Realizing that expansion of the facility and of services meant that old policies must be updated and new policies put into place, the Trustees revised the policy handbook. Internet Access, Meeting Room, Investment and Safety and Security policies were among the many policies reviewed and adopted by the Trustees.

Punch list items (i.e. details and tasks to be completed by the contractor) were reviewed and discussed by the Board at length. Trustees continue to work together with the Selectmen to ascertain that all facets of the building project be completed to the highest standards possible.

A complete inventory of the collection and an updated shelf list are major goals of the Board. As a result of one preliminary inventory, it was noted that the library owns 266 glass negatives, which have been placed in appropriate boxes and envelopes. An inventory of both fiction and non-fiction books will be undertaken shortly with the help of staff and volunteers. A recently formed committee will study computerization of the library in depth this next year.

The Board held a public hearing on November 9<sup>th</sup> in regard to the acceptance and expenditure of monetary gifts. Thanks to the generosity of patrons, Tom and Ann Blodgett's fund-raiser, and the Friends of the Library book sale, the library realized \$2,620, which enabled the Director to purchase many needed items for the expanded library.

On behalf of the trustees, I would like to express my gratitude to our dedicated library staff, the Friends of the Library, the Selectmen and the Budget Committee and to all the citizens of Dublin for their continued support.

Respectfully submitted,

Adele Knight, Chair  
Library Trustees

**DUBLIN PUBLIC LIBRARY INVESTMENT FUNDS - 2000**

FUND NAME	INSTITUTION	ACCOUNT BALANCE	INTEREST 2000	ORIGINAL GIFT	RESTRICTIONS
Henry N. Gowing General Fund	Granite Bank	\$ 172.45	\$ -	\$ 2,000	For General Use
Henry N. Gowing Recognition Fund	Granite Bank	\$ 1,422.63	\$ 30.90	\$ 1,000	For Books
Kathleen Allison Fund	Granite Bank	\$ 1,059.51	\$ 19.90	\$ 5,000	For Music & Nature Books
Farnham Trust Account	Granite Bank	\$ 1,599.29	\$ 34.52	\$ 8,000	For Buildings & Grounds
Jonas Brooks Piper Fund	Granite Bank	\$ 1,424.25	\$ 30.94	\$ 1,000	For Non Fiction Books
George A. Hamilton Fund	Granite Bank	\$ 265.10	\$ 3.50	\$ 1,000	For General Use
Dublin Building Fund	Granite Bank	\$ 511.37	\$ 9.19	\$ 1,000	For Buildings & Grounds
Library Directors Account	Granite Bank	\$ 3,399.52	\$ 6.67		Librarian Discretion
Restricted Gift Account	Granite Bank	\$ 551.72	\$ 1.72		As Specified
General Savings	Granite Bank	\$ 3,314.45	\$ 31.10		For General Use
Closed 8/14/00	Bank of NH				
Closed 8/14/00	Bank of NH				
Putnam Asset Allocation Fund (Initial Investment)	Infinex Financial	\$ 46,677.48	\$ 1,493.01		
<b>TOTAL</b>		<b>\$ 60,397.77</b>	<b>\$ 1,661.45</b>	<b>\$ 19,000</b>	

CD's	INSTITUTION	FACE VALUE	TERM	INTEREST	
Henry N. Gowing General Fund	Granite Bank	\$ 2,000.00	15 MO	\$ 107.22	
Henry H. Gowing Recognition Fund	Granite Bank	\$ 1,000.00	15 MO	\$ 53.61	
Kathleen Allison Fund	Granite Bank	\$ 5,000.00	15 MO	\$ 287.03	
Jonas Brooks Piper Fund	Granite Bank	\$ 1,000.00	15 MO	\$ 53.61	
George A. Hamilton Fund	Granite Bank	\$ 1,000.00	15 MO	\$ 57.40	
Dublin Building Fund	Granite Bank	\$ 3,000.00	15 MO	\$ 172.21	
<b>TOTAL</b>				<b>\$ 731.08</b>	

NOTE: Funds From Bank of NH Accounts Were Deposited into the New Granite Bank General Savings Account  
 NOTE: Interest From CD's Rolls Over into Applicable Savings Accounts Each Month.

**DUBLIN PUBLIC LIBRARY EXPANSION FUNDS**

**A.G. EDWARDS account for the year ended 12/31/00**

Balance January 1, 2000		\$ 88,154.77
Receipts FY 2000		
Donations & Pledges	30,766.68	
Sales of Donated Securities	112,783.21	
Interest Income	1,943.85	
Total Receipts		\$ 145,493.74
Disbursements FY 2000		
Restricted Gift	4,769.40	
Town of Dublin	115,000.00	
Total Disbursements		\$ (119,769.40)
Balance A.G. Edwards on December 31, 2000		\$ 113,879.11

**GRANITE BANK petty cash account for the year ended 12/31/00**

Balance January 1, 2000		\$ 653.91
Interest Income		\$ 1.92
Disbursements FY 2000		
Postage	46.20	
Dedication	68.00	
Supplies	249.00	
Total Disbursements		\$ (363.20)
Balance Petty Cash Account on December 31, 2000		\$ 292.63

## CEMETERY TRUSTEES ANNUAL REPORT

In addition to the normal grounds maintenance work at the cemetery, the following projects were completed.

Three sets of granite entrance posts were installed, replacing wooden posts and gates. In addition to the granite being more historically appropriate, we should reduce future maintenance costs as a result.

The Garden Club completed its landscaping project (commemorating the year 2000) at the front entrance, and a bronze plaque was mounted on an entrance post acknowledging this gift to the town.

Considerable rubble (deposited approximately 40 years ago adjacent to the site of the town's First Meeting House) was removed and the area was hand-graded and seeded.

A rough, unusable area near the front entrance was cleared of rock, loamed and seeded, which improved the area visually and added a small number of potential grave sites.

For the year 2001, we hope to further clear out scrub brush, etc. from the meeting house site and add a stonewall section adjacent to the Old Pound Road entrance. If funds and suitable old granite can be located, we will continue to replace wooden posts with granite.

We have also looked at the original Town Pound, which is located on cemetery property, and note that its original height of approximately 5' has been compromised by leaf and vegetative debris buildup over the years. We feel it would be desirable to carefully clean out the aforementioned accumulation and restore this structure to its original state.

We were pleased to see that the town supported our recommendation for a capital reserve for cemetery expansion last year, and hope that this reserve will be given additional funding at the forthcoming Town Meeting.

Respectfully submitted,

James Sovik, Chairman  
Henry Campbell  
Robert Knight  
David Elder, Superintendent

## ARCHIVES COMMITTEE ANNUAL REPORT

The Archives Committee has had another busy year. During the year, in addition to processing, cataloguing and indexing the Town's records for 1994, the archivists spent 63 hours answering 147 requests for information from Town records. Some of these requests include documents from both Town and Historical Society records. Requests for documents include information for genealogical purposes (i.e. birth, death or marriage records, tax records and checklist records) and general information about the Town and the everyday business records of the Town (i.e. building permits, Board of Adjustment records, current use records, Planning Board records, roads records, septic system plans, and tax maps).

Representatives from Greenfield, Marlborough and Sandwich have either visited our facility or called to see what we had done for cataloguing and computerization of records. A reporter from WNDS-TV also visited the facility in preparation for a segment on Dublin.

The Town's original 1771 charter was repaired - the mold was removed and the original seal reset. The Town now has a copy of the Charter on display in the Town Hall, as well as a digital copy.

The archivists also want to thank a group of Dublin School students for their help in verifying Cemetery grave locations and headstone inscriptions. The archivists are compiling a list of individuals who have received the Boston Post Cane (given to the oldest person in Dublin). If anyone knows who received the cane before 1960 and during the 1970s, that information would be greatly appreciated.

If you were or currently are a Town official and you have Town documents in your possession that you no longer need, the Archives should have them. Recently a person going through family papers found a notebook detailing the formation of the Planning Board and the advent of zoning, a valuable addition to the Town archives.

The archives building is open Tuesday mornings from 9 to 12 for Town business. Visitors are also welcome most other mornings or by appointment. Our telephone number is 563-8545 and our e-mail address is [dublinhistory@monad.net](mailto:dublinhistory@monad.net).

Respectfully submitted,

Nancy E. Campbell, Archivist  
John W. Harris, Assistant Archivist

## HISTORY COMMITTEE ANNUAL REPORT

A draft of the new history was received the end of May. Over the summer, the Editorial Committee, consisting of Nancy Handy, Tim Clark and William Bauhan reviewed, made corrections and suggested changes to Vernon Tom Hyman. The Editorial Committee did a great job and we are indebted to them for their service.

Estimates for the publication of the book were sought from five publishers; two were either too busy to do the job or not interested, one didn't respond and two submitted estimates. The Town chose Peter E. Randall Publisher. We are still planning on an April 1, 2002 publication date.

Many photographs have already been selected for the book from the collections of the Dublin Historical Society, Dublin Public Library, *Yankee* Magazine and several local newspapers. We thank them for their generosity.

Family genealogies are being compiled from the questionnaires that have been returned. If you have not returned yours yet, we encourage you to do so by February 1, 2001. We must have them by this date in order to meet the October 2001 deadline when the final manuscript is due at the publisher.

Finally, the Committee is extremely happy to report that we do not expect to ask the Town for more money. The Town's contribution of \$30,000 in 1998 and the money raised from generous townspeople and businesses should cover the publication costs.

Respectfully submitted,

William L. Bauhan  
Paul Biklen  
Nancy E. Campbell  
Ruth S. Hammond  
Jean B. Wenigmann

## DUBLIN LAKE PRESERVATION COMMITTEE ANNUAL REPORT

The membership of the Dublin Lake Preservation Committee spent the bulk of the year 2000 continuing its efforts to protect and investigate ways to preserve the shoreline. This is essential step to ensuring the overall health of the lake.

Tom Wright made an important contact with Ron Desrosiers, Natural Resources Planning Leader assisting Cheshire and Sullivan County Conservation Districts. After a site visit, he provided the committee with an extensive report outlining a variety of measures which can be taken to help in this effort. The solutions range from simple ways to use indigenous materials to suggestions for specific plantings which will thrive in this environment. Using private funds donated for this purpose, the Dublin Garden Club will begin implementing many of these suggestions in the spring.

In August, a delegation from the New Hampshire Department of Transportation met with committee members to walk the 101 side of the lake. Carol A. Murray, Assistant Commissioner of the NHDOT, reviewed the problems with the lake shore on Route 101 and will be making plans for the future.

Also in August the committee co-sponsored with the Garden Club an open meeting with State Biologist, Amy Smagula to explain lake ecology and to describe many of the threats to lakes in New Hampshire.

The committee receives regular reports from the Conservation Committee from member Lydian Green and from the Garden Club's lake water monitoring and weed watch efforts from member Karen Bunch. We have communicated our concerns about excessive winter salting and sanding to the Board of Selectmen.

One final milestone also occurred this year. Founding member and longtime Chairman, Julie Crocker resigned from the committee, as she will be moving out of town. All of Dublin owes her a great deal of gratitude for her passionate stewardship of Dublin Lake, one of our most precious assets. Thanks to Julie, many of us have become much more aware of how our actions in the present will affect this treasure for future generations.

Respectfully submitted,

Tom Wright, Chairman  
Karen Bunch  
Henry Campbell  
Lydian Green  
Jill Lawler  
Mitch Thomashow



## DUBLIN TRANSPORTATION COMMITTEE ANNUAL REPORT

The Dublin Transportation Committee was appointed by the Selectmen in December 1999 in order to study the traffic situation and develop strategies for improvement. The main task is to address the effects of NH101 on safety, traffic flow, community life, and the environment. The reasoning and recommendations regarding traffic calming and speed enforcement put forward in the Dublin contribution to the Southwest Region Planning Commission (SWRPC) NH101 Corridor Study in November 1999 serve as a basis for the work of the committee.

Among the projects for the first year of the committee have been to analyze the motor vehicle crashes on the Dublin stretch of NH101, research traffic calming solutions for arterial routes that have worked for other communities, strengthen speed enforcement on NH101, improve traffic safety in the school zone and other institutions in the village, explore the possibilities of making NH101 into a Scenic and Cultural Byway, and prepare for a thorough community involvement process.

The committee will continue its work along the same lines. The main focus for the beginning of the year is the production of a traffic calming exhibit for late spring.

Respectfully submitted,

Elisabeth Langby, Chairman  
Charles Anthony  
Katie Featherstone  
James Letourneau, Police Chief  
John Nelson  
Susan Peters  
Sturdy Thomas

## REPORT OF THE MONADNOCK ADVISORY COMMISSION

The Monadnock Advisory Commission is charged by the State of New Hampshire under *Revised Statutes Annotated (RSA) 258:1* to advise and guide the Department of Resources and Economic Development in the management of their lands and the leased lands of the Society for the Protection of New Hampshire Forests and the Town of Jaffrey. The properties are located on Mt. Monadnock, Gap Mountain, and Little Monadnock Mountain.

The main focus of the Commission this year is to create a new Master Plan in order to ensure that Monadnock Mountain maintains its vitality for the critters who use it as a source of life, challenges those people who use it as a source of recreation, and maintains its integrity while being most heavily used park in the state. It continues to be a source of inspiration and great memories for the 130,000 individuals who visited this year.

To that end, a steering committee has been meeting monthly to hash out a myriad of concerns and to come to a consensus on a plan that will assure a health Monadnock Mountain. As an example, the ability to connect to other large parcels via "greenbelts" is essential in order to maintain a large and healthy population of wildlife. We hope the Master Plan will become a great advocate for these links.

The public is encouraged to contact Commission members with suggestions and comments.

Respectfully submitted,

Bill Elliott

### Members of the Monadnock Advisory Commission

Jaffrey:	Ann Royce, Bill Elliott
Dublin:	Tom Wright
Marlborough:	Ernie Linders
Troy:	David Adams
Fitzwilliam:	Daniel Leary, Tom Parker

## DUBLIN RECYCLING/TRANSFER FACILITY ANNUAL REPORT

The year 2000 brought a new look to Dublin's Recycling Facility. While a new waste oil shed was built, existing buildings were repaired and painted. New signs were also erected to meet state requirements and better inform the public.

The "stump dump" has been closed permanently and any stump or log exceeding five inches in diameter will no longer be accepted.

The tire and ash piles have been removed, giving these areas a neater appearance.

A new container has been added to accept small amounts of construction and demolition debris, painted and treated wood, etc.

Patrons, who used the facility, managed to separate 134.4 tons of recyclables from their household waste. This amount doesn't represent the tin cans recycled, since this figure is unavailable. While this number is impressive, an additional 10 tons is a realistic goal for 2001.

The facility is limited to accepted residential trash only, and dump stickers are required. Waste generated from businesses or contractors is prohibited.

My sincere thanks to the residents, employees and selectmen of Dublin; who made all of the above possible.

Respectfully submitted,

Thomas A. Kennedy  
Recycling/Transfer Facility Superintendent

## 250TH CELEBRATION COMMITTEE REPORT

Now is the time to start serious planning for Dublin's 250<sup>th</sup> Celebration. It seems early to be planning such an event, a year and a half before the actual date, but the organizing and arranging must be done now to make it a success.

This celebration will be held over a three-day period, the third weekend in July, 2002 (Pray for good weather).

This is going to be a spectacular three-day event, but will need a lot of help from many local folk. Now is your chance to really do something for your town.

As proposed, at this time, there will be six committees:

- **Parade Committee**
- **Events Committee**
- **Beautification Committee**
- **Memorial Scrapbook Committee**
- **Opening Dance Committee**
- **Advertising Committee**

Below is a rough and brief outline of what each committee will be doing. It is not at all inclusive and any and all ideas or suggestions will be considered.

The **Parade Committee** will help set up groups for floats, pet parade, Girl Scouts, Boy Scouts, school, antique cars, bands, etc. - Cathy Lamontagne will be working with a professional parade manager and will chair the committee. If you like parades, this is your chance!

The **Events Committee** will be made up of the Recreation Department. This will be an expanded version of our traditional "Dublin Day" activities and volunteers will be needed.

The **Beautification Committee** will be setting up flowers throughout the town, creating a library garden with a walk-way paved with cobblestones engraved with citizen's family names or bronze plaques. Story Wright has volunteered to chair this committee. She will need lots of help. Here is your opportunity to help make Dublin beautiful.

The **Memorial Scrapbook Committee** will be collecting information throughout the year, creating diaries from long time citizens, obtaining old and new photographs. Pages of the scrapbook will be decorated with work from local artists. Nancy Campbell will chair this committee and if you like history, here is your chance to make Dublin history.

The **Dance Committee** will be hiring a band and arranging for a large dance as the Grand opening event and perhaps ending the evening with fireworks. This dance will hopefully be held at an estate overlooking Dublin Lake and Mt. Monadnock. Ellen Avery has accepted to be chairperson of this committee. If this is the event that appeals to you, call Ellen.

**The Advertising Committee** - This is one of the most important committees. The Advertising Committee will be responsible for informing everyone of the event and exactly what will be going on each day. Cathy Lamontagne will head up this committee, but she too will need suggestions and help.

These committees should be set up and going by June, 2001. There is a lot of planning to do. Please consider giving your time, even if it is just an hour or two. Be part of this once-in-a-lifetime event. The committee chairpersons need all the volunteers they can get, so please volunteer for something that piques your interest. You will have a lot of fun and satisfaction.

We are hoping to have a Dublin website on the internet to keep people updated on the progress of the committees and any needs they have. We hope to include a schedule of events.

We will be fund-raising to help offset the costs to the town.

Any question or suggestions, please feel free to contact me at 924-3241.

Respectfully submitted,

Cathy Lamontagne, Coordinator  
Dublin's 250<sup>th</sup> Celebration

## BOSTON POST CANE RECIPIENTS

Hiram Carey	? - 1960
Henry D. Allison	1960-1963
Jacob Rajaniemi	1963-1964
Maude Craig	1980-1986
Frank McKenna	1987-1989
Emmeline Beardsley	1991-1993
Esther Matchett	1993-1995
Leslie Bailey	1995-2000

In 1909 the publisher of the *Boston Post* distributed gold-headed black ebony canes to a select list of New England towns (Dublin was a recipient). The cane was to be presented to the Town's oldest citizen. The list above has been compiled from the Town's scant records on the subject. If anyone knows who received the cane before 1960 and during the 1970's, that information would be greatly appreciated.

**ABSTRACT OF THE 2000 TOWN MEETING  
DUBLIN, NEW HAMPSHIRE**

The first session of the Dublin Town Meeting, election of officers and articles proposing changes to the Dublin Zoning Ordinances, was held on March 14, 2000. Voting took place in the Lower Town Hall with the polls opening at 8:00 a.m. and closing at 7:00 p.m. Town Moderator, Bruce McClellan, presided. The results of the balloting are as follows:

Article 1:

One Year Terms:

Planning Board	Bruce D. Simpson
CONVAL School Board Representative	Christy Greene

Two Year Terms:

Selectman	Joseph E. Cavanaugh
Moderator	Stephen G. Avery

Three Year Terms:

Selectman	Michael V. Walker
Budget Committee	Frank White
Library Committee	Willard W. Goodwin
Planning Committee	Susan Peters
	Lewis G. Webber
Cemetery Trustee	Henry A. Campbell

Six Year Terms:

Supervisors of the Checklist	Lucille A. McDonald
------------------------------	---------------------

**PROPOSED AMENDMENTS TO THE  
DUBLIN ZONING ORDINANCE**

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To add a new Paragraph U to Article III, General Provisions:

- U. Recreational Use/Temporary Occupancy of Shorelands: Camping and other temporary Occupancy of shoreland properties shall only be allowed subject to the following conditions:
1. Structures used for occupancy, including but not limited to tents, campers, or motor homes, shall only be permitted on the lot for no more than three (3) weeks in any calendar year. When this time period has elapsed, the structure shall be removed.
  2. For the purpose of the Shoreland Protection Act, and applicable Dublin regulations, the structure shall be considered a primary structure.

3. The overall use of the lot, inclusive of location of structure, lighting, etc. shall be conducted in such a way as to minimize or eliminate visual impact from the road(s) or abutting properties.”

Yes - 226

No - 158

Carried

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To amend Article III, H. Signs, by limiting the total square footage of signage per property to 32 square feet.”

Yes - 264

No - 118

Carried

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To amend Article XX - Scenic Gateway Overlay District - Paragraph B and D to clarify that any change or expansion of use shall cause the property to be subject to the buffering provisions; and to reduce the width of the required buffer from 50 to 30 feet.”

Yes - 219

No - 149

Carried

Article 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To amend Article XI, Board of Adjustment, Paragraph E. 4. Gasoline Station, Repair Garage, by adding subparagraph e. and f.

- e. There shall be no more than two (2) gasoline fuel pumps with one dispensing hose on each side, and room for no more than four (4) vehicles to refuel at a time.
- f. The dispensing of kerosene and diesel fuel shall be kept separate from the gasoline pumps.”

Yes - 262

No - 115

Carried

Article 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

“To add to Article XVII - Definitions - a definition of “footprint,” and amending the definition of “structure.”

- 13. Footprint - The horizontal area measured from the outside walls of a structure, but not including fire escape or steps.
- 37. Structure - Any built improvement to the property, whether temporary or permanent, with the exception of underground utilities and drainage facilities.”

Yes - 246

No - 128

Carried



OFFICIAL BALLOT VOTING  
RSA 40:13

Article 7: "Shall be adopt the provisions of RSA 40:13 to allow official ballot voting on all issues before the Dublin Town Meeting?" (Inserted by Petition) Requires 60% vote to pass.

Yes - 157

No - 224

Failed

2000 TOWN MEETING  
MARCH 18, 2000

On March 18, 2000 residents gathered at the Dublin Consolidated School for the business portion of the Town Meeting. Moderator Bruce McClellan called the meeting to order at 9:00 a.m.

The meeting began with Junior Girl Scout Troop #325 leading those present in the Pledge of Allegiance. Following the Moderators' prayer Mr. McClellan called for a moment of silence before reading the necrology.

Michael Walker, Chairman of the Board of Selectmen, shared his memories of former selectman Richard Peloquin who passed away in November. Chairman Walker remember Dick as a man who brought a wealth of information and experience to the Board and will be greatly missed.

Moderator McClellan expressed his appreciation to the Supervisors of the Checklist and the ballot clerks who assisted them during this year's National Primary and Town elections. It was also recognized that the Fire Department had purchased, from their own funds, five defibrillators. During 1999 the town received an anonymous gift of \$18,000 which was used to underwrite the cost of an auxiliary power supply which would service the Town Hall, Library and Archives in case of any emergency.

Doris Haddock was this year's recipient of Dublin's citizen of the year award. During his presentation of the award, Selectman Walker noted that although Doris had served on numerous town committees over the years, she is best know in Dublin for encouraging residents attending town meetings to vote for funding to help support the senior lunch program at Sargent Camp. On a national level, Doris is more well known for her yearlong cross-country walk to encourage citizens to become involved in campaign finance reform.

The selectmen presented a plaque to Bruce McClellan in recognition of the four years he has served as Dublin's Moderator.

A brief outline of the rules and voting procedures to be followed during the meeting was given by Moderator McClellan. A motion to waive the reading of the Warrant was made and seconded. This motion was passed on a voice vote.

The first item to be discussed during this business portion of the town meeting was Article 8.

Article 8: "Move to accept reports of Agents, Auditors, Committees, heretofore chosen."  
(Majority vote required)

Carried

Article 9: "Move that the town choose Brian Barden as Measurer of Wood and Bark." "Move that the town choose Brian Barden, Cleston Staples and Daniel Walsh as Memorial Day Committee." (Majority vote required)

Carried

Article 10: "Move to authorize the prepayment of taxes and authorize the Tax Collector to accept payment in prepayment of taxes in accordance with RSA 80:52-a." (Majority vote required)

Carried

Article 11: "Move to accept the operating budget submitted by the Budget Committee and to see if the Town of will vote to raise and appropriate the sum of \$1,444,425.00 (One million Four Hundred Forty-four Thousand Four Hundred Twenty-five Dollars) exclusive of the amounts contained in all other articles in this warrant." (Majority vote required)

Budget Committee Chairman, Judy Knapp reviewed the budget highlighting any significant changes from the prior year. Some questions arose over the creation of two full-time positions which were reflected in the budget as opposed to being presented as an individual warrant article. It was suggested that in the future line items that varied substantially from the previous year be coded so that they would be more easily identifiable.

Amendment to Article 11: "Move to amend the bottom line of the operating budget by \$8,406, which reflects a decrease in the Clerical Assistant hours to 1999 levels of 22.5 hours, plus FICA and Medicare. This decrease would affect the following line items: Clerical Assistant, Deputy Town Clerk/Tax Collector, Police Secretary, Fire Secretary and ZBA Secretary.

A motion was made and seconded to have the amendment to Article 11 voted on by secret ballot. This motion was passed by a voice vote.

The amendment to Article 11 failed by a vote of 57 (Yes) to 77 (No).

At this time a motion to vote on the original Article 11 was made and seconded. Motion passed.

Carried

Article 12: "Move to raise and appropriate the sum of \$4,000 (Four Thousand Dollars) for the publication of the Dublin Advocate." (Majority vote required)

Carried

Article 13: "Move to approve the application by the Dublin Conservation Commission to the NH Wetlands Bureau designating Mud Pond, the Great Swamp, Lower Troy Road Wetlands, and Knight's Swamp (as identified in the January 1999 Dublin Prime Wetlands Report No. 1) as Prime Wetlands as provided by RSA 482-A:15." (Majority vote required)

In a presentation given by Conservation Commission Chairman Christine Salem, she expressed the Commission's concern for protecting Dublin's potential drinking water supplies. Examples were cited of towns within New Hampshire whose wetland areas had one by one become polluted thus diminishing their sources of clean water.

Residents whose property abutted the wetlands identified in this article expressed concern about relinquishing local control over Dublin's land to the State. Some residents also felt that the Wetlands Bureau had not yet established firm guidelines regarding areas designated as Prime Wetlands.

Yes - 55

No - 62

Failed

Article 14: "Move to raise and appropriate the sum of \$108,000 (One Hundred Eight Thousand Dollars) for the purchase of a new dump truck and to authorize the withdrawal of \$108,000 (One Hundred Eight Thousand Dollars) from the Heavy Highway Capital Reserve fund created for this purpose." (Majority vote required)

The following motion was made and seconded: "Move to table Article #14 for one year." This motion was then voted on and failed.

Discussion returned to the original Article 14 and a vote was taken.

Carried

Article 15: "Move to retain and hold for public use for town cemetery purposes, Map 15, Lot 14 consisting of 0.63 acres which was acquired by tax deed in May 1991."

Carried

Article 16: "Move to accept certain Cemetery Trust funds as follows:

Bern & Robert Knight	\$200
Parker Leighton	\$100
John & Elsie Pratt	\$200
K. Boothby Sistare	\$600"

(Majority vote required)

Carried

Article 17: "Move to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of future Cemetery expansion and to raise and appropriate the sum of \$5,000 (Five Thousand Dollars) to be placed into this fund." (Majority vote required)

Carried

Article 18: "Move to raise and appropriate the sum of \$61,000 (Sixty-one Thousand Dollars) to be placed in the Capital Reserve Funds as previously established:

Heavy Highway Equipment	\$25,000
Police Cruiser	\$ 8,000
Fire Equipment	\$25,000
Town Building Maintenance	\$ 3,000"

(Majority vote required)

Carried

Article 19: "Move to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the 250<sup>th</sup> Anniversary Celebration/2052 Visioning Fund for the purpose of special events associated with Dublin's 250<sup>th</sup> anniversary and to raise and appropriate the sum of \$7,000 (Seven Thousand Dollars) towards this purpose and further authorize the selectmen as agents to expend them." (Majority vote required)

Carried

Article 20: "Move to adopt the provisions of RSA 72:1-c which authorizes any town or city to elect not to assess, levy and collect a resident tax." (Inserted by petition) (Majority vote required)

Carried

Article 21: "Move to raise and appropriate the sum of \$5,600 (Five Thousand Six Hundred Dollars) for the purchase of a recycling oil furnace for the town highway barn and to authorize the withdrawal of \$4,541 (Four Thousand Five Hundred Forty-one Dollars) from the Recycling Special Revenue Fund for this purpose and further accept and authorize the use of \$1,059 (One Thousand Fifty-nine Dollars) from the State of New Hampshire Waste Management grant for this purpose." (Majority vote required)

Carried

Judy Knapp, Chairman of the Budget Committee, reported that the amount needed to be raised by taxes to support the budget for the year 2000 will be \$685,743 (Six Hundred Eighty-five Thousand Seven Hundred Forty-three Dollars).

At this point in the meeting the moderator requested that all newly elected officials gather together at the podium for a swearing in ceremony. Moderator McClellan then presented incoming moderator Stephen Avery with the gavel which had also been used by prior moderators Robb Trowbridge and Robb Sangendorph.

The meeting was adjourned at 12:25 p.m.

Respectfully submitted,

Barbara Sovik  
Town Clerk

**SITE INSPECTOR ANNUAL REPORT**

This year there were 4 permits issued for new homes. In addition the following permits were issued:

Brian Barden, Site Inspector

**2000 Building Permits**

Permit #	Name	Map Lot	Type of Permit	Estimated Cost
2000-01	Bradley Jackson	7 73B	single family home	120,000
2000-02	Arthur Susmann		garage	15,000
2000-03	Kenneth Cox	8 3D	single family home	300,000
2000-04	Loring Catlin Jr		garage	9,000
2000-05	James Guy	16 8	garage/office	58,000
2000-05A	James Guy	16 8	demo garage	-
2000-06	Dublin Lake Club	15 3	replace sail shed	2,000
2000-07	Margaret Cuddihee	21-41	screened porch with deck	12,500
2000-08	Paul & Nancy Miller		barn	30,000
2000-09	Jesse Hale	10 13	screen porch	40,000
2000-10	Marie Simard (Ardine)	8 3G	mudroom	1,500
2000-11	Carr's Store	8 22	propane station	
2000-12	Ronald Witzke	5 8	sunroom	5,000
2000-13	Daniel O'Rourke	16 41	remodel	20,000
2000-14	Francis Maguire	1 8B	renovation	
2000-15	Sean Macy	3 46	new home	150,000
2000-16	Daniel O'Rourke	21/44	addition	250,000
2000-17	Rebecca MacPherson	3 53A	demolition	-
2000-18	Ronald Witzke	5 8	deck	2,000
2000-19	Louis Bankanowsky	4 54-54A	shed	4,750
2000-20	Steven Baldwin		garage	17,500
2000-21	Renee Pickford	8 25	renovation	7,000
2000-22	David & Donna Stone	7 46E	renovation	500
2000-23	Arthur & JoAnn Mitchell	7 52	renovation	
2000-24	Rovena Robinson	18 3	addition	
2000-25	Brian & Lucille McDonald	16 42	demolition	-
2000-26	Steven Levene	15/20	addition/renovation	150,000
2000-27	Elizabeth Haddock	7 35A	renovation	20,000
2000-28	David & Brenda Field		addition	20,000
2000-29	Ben Olson	3 32 I	single family home	186,500
2000-30	O Jackson Sands	3 6	addition	100,000
2000-31	Thomas Thoron Trust	7 37	renovation	65,000
2000-32	Thomas T Knight	3 58	addition	10,000
2000-33	Laurance Foley	7/62	fence	
2000-34	Brian & Lucille McDonald	16 42	breezeway & garage	43,182
2000-35	William Hastings	5 37	addition	10,000
2000-36	Yankee Publishing	16 35	fire escape	10,000
2000-37	Hugh Eaton	1 7C	storage building	22,000
2000-38	Blake Anderson	10 28	renovation & remodeling	200,000
2000-39	Cynthia Scott	3 6G	carnage house	35,000
2000-40	Alan Pinney	7 71A	storage barn	40,000
2000-41	Hugh Eaton II	2 1C	storage building	28,000
2000-42	Nicholas Thacher	3 72	hallway	28,000
2000-43	Eric Jadaszewski	8 27D	retail building	15,000
2000-44	The Kingdom		shed	2,000
2000-45	Frederick MacMillan	1 1	renovation	20,000

**Statement of Outstanding and Bonded Debt**  
**East Lake, Old Marlborough Road Project – NH Bond Bank**  
**1998**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
1	2/15/99				\$11,280.21	\$ 11,280.21	
	8/15/99	\$ 452,066	\$ 47,066	3.9%	\$10,002.16	\$ 57,068.16	\$ 68,348.37
2	2/15/00				\$ 9,084.38	\$ 9,084.38	
	8/15/00	\$ 405,000	\$ 45,000	4.00%	\$ 9,084.38	\$ 54,084.38	\$ 63,168.76
3	2/15/01				\$ 8,184.38	\$ 8,184.38	
	8/15/01	\$ 360,000	\$ 45,000	4.125%	\$ 8,184.38	\$ 53,184.38	\$ 61,368.76
4	2/15/02				\$ 7,256.25	\$ 7,256.25	
	8/15/02	\$ 315,000	\$ 45,000	4.25%	\$ 7,256.25	\$ 52,256.25	\$ 59,512.50
5	2/15/03				\$ 6,300.00	\$ 6,300.00	
	8/15/03	\$ 270,000	\$ 45,000	4.5%	\$ 6,300.00	\$ 51,300.00	\$ 57,600.00
6	2/15/04				\$ 5,287.50	\$ 5,287.50	
	8/15/04	\$ 225,000	\$ 45,000	4.5%	\$ 5,287.50	\$ 50,287.50	\$ 55,575.00
7	2/15/05				\$ 4,275.00	\$ 4,275.00	
	8/15/05	\$ 180,000	\$ 45,000	4.75%	\$ 4,275.00	\$ 49,275.00	53550.00
8	2/15/06				\$ 3,206.25	\$ 3,206.25	
	8/15/06	\$ 135,000	\$ 45,000	4.75%	\$ 3,206.25	\$ 48,206.25	51412.50
9	2/15/07				\$ 2,137.50	\$ 2,137.50	
	8/15/07	\$ 90,000	\$ 45,000	4.75%	\$ 2,137.50	\$ 47,137.50	49275.00
10	2/15/08				\$ 1,068.75	\$ 1,068.75	
	8/15/08	\$ 45,000	\$ 45,000	4.75%	\$ 1,068.75	\$ 46,068.75	47137.50
	Total		\$ 452,066		\$114,882.39	\$566,948.39	566948.39

**Fire Truck – NH Bond Bank**  
**1997**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
	7/15/99				\$ 2,113.75	\$ 2,113.75	\$ 28,743.50
2	1/15/00	\$ 95,000	\$ 25,000	4.45%	\$ 2,113.75	\$ 27,113.75	
	7/15/00				\$ 1,557.50	\$ 1,557.50	\$ 28,671.25
3	1/15/01	\$ 70,000	\$ 25,000	4.45%	\$ 1,557.50		
	7/15/01				\$ 1,001.25	\$ 27,558.75	\$ 27,558.75
4	1/15/02	\$ 45,000	\$ 25,000	4.45%	\$ 1,001.25	\$ 26,001.25	
	7/15/02				\$ 445.00	\$ 445.00	\$ 26,446.25
5	1/15/03	\$ 20,000	\$ 20,000	4.45%	\$ 445.00	\$ 20,445.00	\$ 20,445.00
	Totals		\$119,000		\$ 15,815.91	\$ 134,815.91	\$ 134,815.91

**Library Expansion  
1999**

Debt Year	Period Ending	Principal Outstanding	Principal	Rate	Interest	Total Payment	Calendar Year Total Payment
1	2/15/00				\$ 10,643.40	\$ 10,643.40	
	8/15/00	\$ 400,000	\$ 150,000	4.5%	\$ 9,437.50	\$ 159,437.50	\$ 170,080.90
2	2/15/01				\$ 6,062.50	\$ 6,062.50	
	8/15/01	\$ 250,000	\$ 75,000	4.5%	\$ 6,062.50	\$ 81,062.50	\$ 87,125.00
3	2/15/02				\$ 4,375.00	\$ 4,375.00	
	8/15/02	\$ 175,000	\$ 35,000	5.0%	\$ 4,375.00	\$ 39,375.00	\$ 43,750.00
4	2/15/03				\$ 3,500.00	\$ 3,500.00	
	8/15/03	\$ 140,000	\$ 35,000	5.0%	\$ 3,500.00	\$ 38,500.00	\$ 42,000.00
5	2/15/04				\$ 2,625.00	\$ 2,625.00	
	8/15/04	\$ 105,000	\$ 35,000	5.0%	\$ 2,625.00	\$ 37,625.00	\$ 40,250.00
6	2/15/05				\$ 1,750.00	\$ 1,750.00	
	8/15/05	\$ 70,000	\$ 35,000	5.0%	\$ 1,750.00	\$ 36,750.00	\$ 38,500.00
7	2/15/06				\$ 875.00	\$ 875.00	
	8/15/06	\$ 35,000	\$ 35,000	5.0%	\$ 875.00	\$ 35,875.00	\$ 36,750.00
	Total		\$400,000		\$ 58,455.90	\$ 58,455.90	\$ 458,455.90





**Town of Dublin  
State of New Hampshire  
2001  
Town Meeting Warrant**

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will open for voting by ballot on Articles 1 – 12 on **Tuesday, March 13, 2001 from 8 a.m. to 7 p.m. at the Dublin Town Hall.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided above, will be recessed until **Saturday, March 17, 2001 at 9 a.m. at the Dublin Consolidated School.**

**Article 1.**

To bring the ballots for the following officers:

- One Selectman, unexpired term 1 year
- One Selectman, three years
- One Treasurer, three years
- One Trustee of Trust Funds, three years
- One Water Commissioner, three years
- Two Library Trustees, three years
- One Library Trustee, one year
- Two Budget Committee, three years
- One Budget Committee, two years
- One Budget Committee, one year
- One Cemetery Trustee, three years
- Two Planning Board, three years

**Article 2.**

Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To adopt a new Article XXI that would regulate the placement, location, number, size and type of signs permitted in Dublin, thereby replacing Article III, H.

**Article 3.**

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To adopt a new Article XXII that would regulate the placement, location, size, buffering and other standards associated with telecommunications facilities, thereby replacing Article XI, E.7

**Article 4.**

Are you in favor of the adoption of **Amendment #3** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To adopt a new Article XXIII that would restrict the location of adult-oriented businesses and set standards for buffering, setbacks, etc.

**Article 5.**

Are you in favor of the adoption of **Amendment #4** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To add a new Paragraph V – Timber Harvesting, to Article III, General Provisions, that would require all logging operations to adhere to Best Management Practices for Controlling Soil Erosion.

**Article 6.**

Are you in favor of the adoption of **Amendment #5** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To amend Article XX – Scenic Gateway Overlay District, by changing the boundary from the intersection with the Old Harrisville Road to the intersection with the New Harrisville Road.

**Article 7.**

Are you in favor of the adoption of **Amendment #6** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To increase the size of signs permitted in the Scenic Gateway Overlay District from 12 square feet to 20 square feet. (This will allow signs along the highway entering town to be equal in size to signs allowed in the village.)

**Article 8.**

Are you in favor of the adoption of **Amendment #7** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To amend the delineation of wetlands boundaries by including the soil map unit 395B (which was inadvertently omitted) and add "*Wetland soils as delineated by the U.S. Army Corps of Engineers Technical Report Y-87-1, known as the 'Wetlands Delineation Manual'*".

**Article 9.**

Are you in favor of the adoption of **Amendment #8** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To amend Article III, Q. – Fences, by (1) limiting the total height of fences to 6 feet and requiring a special exception for a fence over 5 feet up to 6 feet; (2) allowing open fences that obstruct less than 25% of their planar area to be 6 feet in height without Board of Adjustment approval; and (3) allowing hedges and plantings to exceed 6 feet when required by another regulation or directed by the Planning Board for reasons of safety, screening, etc.

**Article 10.**

Are you in favor of the adoption of **Amendment #9** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To amend the definition of "Frontage" by requiring the minimum required lot frontage to be contiguous.

**Article 11.**

Are you in favor of the adoption of **Amendment #10** as proposed by the Planning Board for the Dublin Zoning Ordinance, summarized as follows:

To amend the definition of "Frontage" by no longer allowing Class VI roads to count as frontage.

**Article 12.**

Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the Town of Dublin on the second Tuesday of March. (By Petition) Requires 3/5 majority vote to pass.

**Article 13.**

To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto.

**Article 14.**

To see if the Town will choose all necessary officers, Measurer of Wood and Bark and Memorial Day Committee, or take any other action relating thereto.

**Article 15.**

To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payment in prepayment of taxes in accordance with RSA 80:52-a, or take any other action relating thereto.

**Article 16.**

To see if the Town will vote to rescind the decision of the March 1999 Town Meeting (Article 25) and return the Fire Chief position to part-time volunteer status, or take any other action related thereto. (Submitted by Petition) (By Secret Ballot)

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 17.**

To see if the Town will vote to accept the **operating budget** submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of \$1,472,702 exclusive of the amounts contained in all other articles in this warrant, or to take any other action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 18.**

To see if the Town will vote to accept certain Cemetery Trust Funds as follows, or take any other action relating thereto.

John Cuddihee	\$200
Stephen McLellan	\$400
Martha Steele	\$400
Norman Davis	\$400
Zaiga Greenhalgh	\$200

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 19.**

To see if the Town will vote to raise and appropriate the sum of **Sixty-four thousand dollars (\$64,000)** to be placed in the **Capital Reserve Fund** as previously established:

Heavy Highway Equipment	25,000
Police Cruiser	11,000
Fire Equipment	25,000
Town Building Maintenance	3,000

or take any other action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 20.**

To see if the Town will vote to raise and appropriate the sum of **Twelve thousand dollars (\$12,000)** to be placed in the **Expendable Trust Fund** as previously established:

Cemetery Expansion	5,000
Anniversary Celebration	7,000

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 21.**

To see if the town will vote to **establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of major maintenance and repairs to the **Dublin Public Library** and to raise and appropriate the sum of **Three thousand dollars (\$3,000)** to be placed in this fund and to further authorize the transfer of these funds from the Library Expansion Fund balance for this purpose.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 22

To see if the town will vote to raise and appropriate the sum of **Ten thousand dollars (\$10,000)** for purpose of **repairing the Dublin Public Library retaining wall** and authorize the transfer of that amount **from the Library Expansion Fund balance** for that purpose.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 23

To see if the town will vote to raise and appropriate the sum of **Ten thousand dollars (\$10,000)** for the purpose of **sprucing-up town facilities for the 2002 Celebration**, or take any other action related thereto. This article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by December 31, 2002.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 24.

To see if the town will vote to raise and appropriate the sum of **Seven thousand five hundred dollars (\$7,500)** for the purpose of **painting and repairing the Post Office building**, and to further authorize the removal of this amount from the **Town Buildings Maintenance Capital Reserve Fund**, or take any other action related thereto. This article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by December 31, 2002.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 25.

To see if the town will vote to raise and appropriate the sum of **Fifteen thousand dollars (\$15,000)** for the purpose of **landfill monitoring**, or take any other action related thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 26.

To see if the town will vote to raise and appropriate the sum of **Ten thousand dollars (\$10,000)** for the purpose of **providing a physical assessment of the Town Hall**, or take any other action related thereto. This article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by December 31, 2002.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 27.

To see if the town will vote to raise and appropriate the sum of **Five thousand dollars (\$5,000)** for the purpose of **performing minimum essential repairs to the Mud Pond Dam**, or take any other action relating thereto. This article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or by December 31, 2002.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 28.

To see if the town will vote to raise and appropriate the sum of **Fourteen thousand three hundred dollars (\$14,300)** for the purpose of **purchasing a used back-up metal container to be used at the Transfer Station/Recycling Center, repairing or trade for a new fork lift for the Transfer Station/Recycling Center, loader repairs for the loader at the Transfer Station/Recycling Center, and providing heat at the Transfer Station/Recycling Center and to further authorize the withdrawal of Fourteen thousand three hundred dollars (\$14,300) from the Recycling Special Revenue Fund for the above expenditures**, or take any action related thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

#### Article 29.

To see if the town will vote to raise and appropriate the sum of **Four thousand five hundred dollars (\$4,500)** for the **purchase of pocket monitors** for the Fire Department, or take any action related thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 30.**

To see if the town will vote to raise and appropriate the sum of **Five thousand dollars (\$5,000)** for the purpose of **improving the drainage system at Scribner field**, or take any action related thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

**Article 31.**

To see if the town will vote to discontinue that portion of the former New Hampshire Route 101 located on the easterly boundary of the present Friendly Farm (Map 6 Lot 60) from the easterly portion of its junction with the present New Hampshire Route 101 westerly to the point of rejoining New Hampshire Route 101, or take any action relating thereto. This portion of the road was previously discontinued subject to gates and bars in 1970.

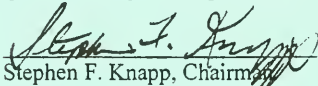
Recommended by the Selectmen

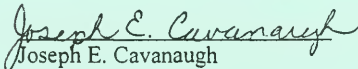
**Article 32.**

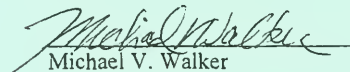
To see if the town will vote to discontinue that portion of the former Bonds Corner Road abandoned as a result of the reconstruction of the Bonds Corner intersection with New Hampshire Route 101. Property is known as assessors Map 8 Lot 24 and Map 8 Lot 23 from the point of its junction with the present Bonds Corner Road southerly to its ending adjacent to the border of the New Hampshire Route 101 right-of-way, or take any action relating thereto. This portion of the road was previously discontinued subject to gates and bars in 1970.

Recommended by the Selectmen

Given under our hands and seal this 12<sup>th</sup> day of February 2001.

  
Stephen F. Knapp, Chairman

  
Joseph E. Cavanaugh

  
Michael V. Walker  
Board of Selectmen  
Town of Dublin



**Budget 2000 - 2001**

Acct. No.	Purpose of Appropriation	2000		2001		Not Recommended
		Approved	Actual	Selectmen Recommended	Budget Recommended	
<b>EXPENDITURES</b>						
4130	Executive	53,989	54,050	74,361	74,361	
4140.1	Vital Statistics	1,000	756	1,000	1,000	
4140.2	Election & Registration	3,892	4,918	2,580	2,580	
4150.2	Audit	6,200	7,200	6,500	6,500	
4150.4	Town Clerk/Tax Collector	40,893	40,327	41,227	41,227	
4150.5	Treasurer	2,043	2,037	2,108	2,108	
4150.9	Budget Committee	200	62	200	200	
4152	Revaluation	9,000	17,241	17,500	17,500	
4153	Legal	23,661	30,772	29,722	29,722	
4155	Personnel Administration	11,800	13,252	14,000	14,000	
4191.1	Planning	7,263	6,790	7,308	7,308	
4191.2	Zoning	1,554	2,916	990	990	
4194	General Government Buildings	18,421	17,711	18,179	18,179	
4195	Cemeteries	14,913	13,610	15,531	15,531	
4196	Insurance	16,746	16,781	17,000	17,000	
4197	Regional Association	1,686	2,649	2,719	2,719	
4199	General Government	23,458	20,691	25,380	25,380	
4210	Police	167,752	162,739	161,279	161,279	
4220	Fire	85,365	84,563	90,661	90,661	
4240	Building Inspection	1,021	988	1,021	1,021	
4290.2	Emergency Management	8,300	2,372	9,403	9,403	
4290.4	Forest Fire	11,553	5,017	395	395	
4299	911 Committee	700	-	1,000	1,000	
4312	Highway	484,539	416,647	492,555	492,555	
4316	Street Lighting	7,250	6,121	7,250	7,250	
4324	Transfer Station/Recycling	67,057	140,830	131,855	131,855	
4411	Health Administration	4,523	3,786	4,460	4,460	
Sub-Total		1,074,779	1,074,827	1,176,184	1,176,184	-

Acct. No.	Purpose of Appropriation	2000	2000	2001		Not Recommended
		Approved	Actual	Selectmen Recommended	Budget Recommended	
4414	Animal Control	1,820	1,406	1,871	1,871	
4415	Health Agency	1,503	1,503	1,503	1,503	
4441	Welfare	9,653	6,166	9,653	9,653	
4520.1	Parks & Recreation	4,944	4,684	5,928	5,928	
4520.2	Summer Playground	21,891	20,989	23,162	23,162	
4550	Library	53,999	55,869	60,441	60,441	
4583	Patriotic Purposes	900	923	900	900	
4589	Dublin Advocate	-	-	4,000	4,000	
4611	Conservation Commission	4,700	4,368	4,007	4,007	
4711	Principle Long Term Notes	220,815	195,000	145,000	145,000	
4721	Interest Notes & Bonds	49,421	50,981	40,053	40,053	
	<b>Total Operating Budget</b>	<b>1,444,425</b>	<b>1,416,716</b>	<b>1,472,702</b>	<b>1,472,702</b>	<b>-</b>
4915.1	Payment to Capital Reserve	61,000	61,000	64,000	64,000	
4915.2	Payment to Expendable Trust	12,000	12,000	12,000	12,000	
6200	Warrant Articles	117,600	115,056	84,300	84,300	
	<b>Total Expenses</b>	<b>1,635,025</b>	<b>1,604,772</b>	<b>1,633,002</b>	<b>1,633,002</b>	<b>-</b>

## REVENUES

Account	Anticipated	Actual	Anticipated	Anticipated
	2000	2000	Selectmen 2001	Budget Comm 2001
3120 Land Use Tax	-	580	1,500	1,500
3180 Resident Tax	390	-	-	-
3185 Yield Tax	5,000	4,513	5,000	5,000
3186 Payment in Lieu of Taxes	17,000	17,160	8,500	8,500
3189 Other Taxes (Excavation)	10,498	6,305	10,500	10,500
3190 Penalties & Interest on Taxes	20,000	48,164	50,000	50,000
3220 Motor Vehicle	193,800	205,814	194,000	194,000
Sub-Total	246,688	282,536	269,500	269,500

Account	Anticipated	Actual	Anticipated	Anticipated
	2000	2000	2001	Budget Comm 2001
3230 Building Permits	3,500	4,480	4,500	4,500
3290 Other Licenses & Permits	2,900	3,971	4,000	4,000
3311 From Federal Government	7,000	2,059	5,000	5,000
3351 Shared Revenue	12,420	21,837	21,837	21,837
3352 Meals & Room Tax	35,692	35,692	35,692	35,692
3353 Highway Block Grant	58,768	58,768	63,154	63,154
3356 State & Federal Forest	174	174	174	174
3357 Flood Control Reimbursement	3,430	3,430	3,430	3,430
3359 Other State & Grant	7,109	16,630	11,400	11,400
3401 Income from Departments	25,000	26,231	22,000	22,000
3501 Sale of Municipal Property	5,000	4,150	1,000	1,000
3502 Interest on Investments	5,000	16,877	13,000	13,000
3508 Contributions & Donations	200,400	215,613	121,260	121,260
3912 Transfer from Special Revenue	6,000	5,600	14,300	14,300
3915 Transfer from Capital Reserve	108,000	105,456	7,500	7,500
3916 Transfer Trust & Agency Funds	-	-	14,153	14,153
3917 Funded from Library Expansion	-	-	13,000	13,000
3939 Use of Fund Balance	200,000	200,000	125,000	125,000
<b>Total Revenues</b>	<b>927,081</b>	<b>1,003,504</b>	<b>749,900</b>	<b>749,900</b>

**Net Effect on Taxes 707,944 601,268 883,102**



## EXPENSE DETAIL

## 4130 - EXECUTIVE

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Administrative Assistant	35,328	35,328	36,564	36,564
Clerical Assistant	4,197	4,199	20,237	20,237
Selectmen	6,000	6,000	6,000	6,000
Archivist	3,072	3,072	3,874	3,874
Health Insurance	-	-	-	-
Life Insurance	-	59	60	60
FICA	3,013	3,013	4,134	4,134
Medicare	704	705	967	967
Retirement	1,675	1,675	2,525	2,525
Total Operating Budget	53,989	54,050	74,361	74,361
Less Revenues	-	-	-	-
<b>Net Effect on Tax Rate</b>	<b>53,989</b>	<b>54,050</b>	<b>74,361</b>	<b>74,361</b>

## 4140.1 - VITAL STATISTICS

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Vital Statistics	1,000	756	1,000	1,000
<b>Net Effect on Tax Rate</b>	<b>1,000</b>	<b>756</b>	<b>1,000</b>	<b>1,000</b>

## 4140.2 - ELECTION &amp; REGISTRATION

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Salaries	2,850	4,010	1,700	1,700
FICA	176	249	105	105
Medicare	41	58	25	25
Postage	300	311	75	75
Printing	525	36	90	90
Miscellaneous	-	254	135	135
Recertification Expenses	-	-	450	450
Total	3,892	4,918	2,580	2,580
Less Revenues	100	571	200	200
<b>Net Effect on Taxes</b>	<b>3,792</b>	<b>4,347</b>	<b>2,380</b>	<b>2,380</b>

**4150.2 - AUDIT**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Audit	6,200	7,200	6,500	6,500
<b>Net Effect on Taxes</b>	<b>6,200</b>	<b>7,200</b>	<b>6,500</b>	<b>6,500</b>

**4150.4 - TOWN CLERK / TAX COLLECTOR**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Deputy Tax Coll/Town Clerk	1,575	1,524	-	-
Tax Collector/Town Clerk	25,389	25,389	26,278	26,278
TC Health Insurance	9,392	9,392	10,266	10,266
TC Life Insurance	35	34	30	30
TC FICA	1,671	1,669	1,629	1,629
TC Medicare	390	390	381	381
TC Retirement	1,166	1,122	1,168	1,168
TC Conventions	725	129	725	725
TC Phone	550	679	750	750
Total	40,893	40,327	41,227	41,227
Less Revenues				
<b>Net Effect on Taxes</b>	<b>40,893</b>	<b>40,327</b>	<b>41,227</b>	<b>41,227</b>

**4150.5 - TREASURER**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Treasurer	1,893	1,893	1,959	1,959
TR FICA	120	117	121	121
TR Medicare	30	27	28	28
Total Operating Budget	2,043	2,037	2,108	2,108
Less Revenues				
<b>Net Effect on Tax Rate</b>	<b>2,043</b>	<b>2,037</b>	<b>2,108</b>	<b>2,108</b>

**4150.9 - BUDGET COMMITTEE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Budget Committee	200	62	200	200
<b>Net Effect on Tax Rate</b>	<b>200</b>	<b>62</b>	<b>200</b>	<b>200</b>

**4152 - REVALUATION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Revaluation	7,000	15,026	15,500	15,500
Property Map Revision	2,000	2,215	2,000	2,000
Total Operating Budget	9,000	17,241	17,500	17,500
Less Revenues				
<b>Net Effect on Taxes</b>	<b>9,000</b>	<b>17,241</b>	<b>17,500</b>	<b>17,500</b>

**4153 - LEGAL**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Legal Expense	15,000	23,209	20,000	20,000
Prosecutor	8,661	7,563	9,722	9,722
Total Legal	23,661	30,772	29,722	29,722
Less Revenue				
<b>Net Effect on Taxes</b>	<b>23,661</b>	<b>30,772</b>	<b>29,722</b>	<b>29,722</b>

**4155 - PERSONNEL ADMINISTRATION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Workers' Compensation	11,000	11,425	12,000	12,000
Unemployment Comp	800	1,827	2,000	2,000
Total Personnel Admin	11,800	13,252	14,000	14,000
Less Revenue		3,051		
<b>Net Effect on Taxes</b>	<b>11,800</b>	<b>10,201</b>	<b>14,000</b>	<b>14,000</b>

**4191.1 - PLANNING**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
PB Secretary	1,308	1,021	1,354	1,354
PB FICA	85	63	84	84
PB Medicare	20	15	20	20
PB Education & Training	100	-	100	100
PB Legal	500	-	500	500
PB Consultant	2,400	2,400	2,400	2,400
PB Newspaper Ad	400	821	400	400
PB Mapping	500	1,147	500	500
PB Master Plan/CIP	500	50	500	500
PB Printing	750	711	750	750
PB Postage	500	500	500	500
PB Registry & Filing Fees	200	62	200	200
Total Planning	7,263	6,790	7,308	7,308
Less Revenues	750	1,140	1,800	1,800
<b>Net Effect on Taxes</b>	<b>6,513</b>	<b>5,650</b>	<b>5,508</b>	<b>5,508</b>

**4191.2 - ZONING**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
ZBA Secretary	525	800	-	-
ZBA FICA	32	50	-	-
ZBA Medicare	7	12	-	-
ZBA Legal	400	1,222	400	400
ZBA Newspaper Ad	400	565	400	400
ZBA Postage	190	190	190	190
ZBA Miscellaneous	-	77	-	-
Total Zoning	1,554	2,916	990	990
Less Revenues	500	907	900	900
<b>Net Effect on Taxes</b>	<b>1,054</b>	<b>2,009</b>	<b>90</b>	<b>90</b>



**4194 - GENERAL GOVERNMENT BUILDINGS**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Custodian/Cleaning Service	5,531	3,813	4,929	4,929
FICA	350	37	-	-
Medicare	80	9	-	-
Electricity	2,400	2,812	2,400	2,400
Heat	1,350	1,488	1,500	1,500
Town Hall Maintenance	4,500	4,453	4,500	4,500
Post Office Maintenance	600	725	600	600
Archives Building	2,260	3,109	3,000	3,000
Cleaning Supplies	1,100	1,015	1,000	1,000
Church Clock	250	250	250	250
Total Gen Gov't Buildings	18,421	17,711	18,179	18,179
Generator		15,000		
Plus Warrant Articles			27,500	27,500
Less Revenue	1,130	16,387	1,500	1,500
<b>Net Effect on Taxes</b>	<b>17,291</b>	<b>16,324</b>	<b>44,179</b>	<b>44,179</b>

**4195 - CEMETERIES**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Superintendent	2,178	2,180	2,254	2,254
Salaries	7,000	6,746	7,009	7,009
FICA	610	553	574	574
Medicare	150	129	134	134
Contract Services	1,600	1,463	1,600	1,600
Repairs to Equipment	275	485	500	500
Tools & Equipment	500	160	550	550
Supplies	-	782	835	835
Special Maintenance	500	680	500	500
Building Repairs	100	9	75	75
Supplies & Comp Project	2,000	423	1,500	1,500
Total Cemeteries	14,913	13,610	15,531	15,531
Less Revenues	2,500	2,395	7,000	7,000
<b>Net Effect on Taxes</b>	<b>12,413</b>	<b>11,215</b>	<b>8,531</b>	<b>8,531</b>

**4196 - INSURANCE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Property Liability Insurance	16,746	16,781	17,000	17,000
<b>Net Effect on Taxes</b>	<b>16,746</b>	<b>16,781</b>	<b>17,000</b>	<b>17,000</b>

**4197 - REGIONAL ASSOCIATION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Regional Association	1,686	2,649	2,719	2,719
<b>Net Effect on Taxes</b>	<b>1,686</b>	<b>2,649</b>	<b>2,719</b>	<b>2,719</b>

**4199 - GENERAL GOVERNMENT**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Training	200	-	500	500
Selectmen's Conference	500	1,519	1,000	1,000
Telephone	1,440	1,722	1,600	1,600
Computer Expense	2,500	869	4,155	4,155
Advertising, Bank Charges	3,936	1,825	3,200	3,200
Office Machine Rep/Maint	200	200	200	200
New/Leased Eq.	2,300	2,261	2,000	2,000
Town Report & Ballots	4,200	4,303	4,800	4,800
Dues	900	250	500	500
Archival Supplies	922	609	175	175
Office Supplies	1,300	1,462	1,500	1,500
Checks, Books & Forms	900	1,136	1,200	1,200
Postage	3,500	3,500	3,500	3,500
Publications	500	464	500	500
Registry Fees	-	402	300	300
Dog Tags	160	169	250	250
Total General Government	23,458	20,691	25,380	25,380
Less Revenues	750	699	700	700
Plus Articles				
<b>Net Effect on Taxes</b>	<b>22,708</b>	<b>19,992</b>	<b>24,680</b>	<b>24,680</b>

4210 - POLICE

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Police Chief Salary	39,539	39,539	40,923	40,923
School Guard Salary	500	-	1	1
Full Time Officers Salaries	60,737	59,351	67,063	67,063
Secretary Salary	7,657	8,246	-	-
Overtime	4,608	4,139	7,000	7,000
Special Detail Salaries	1,000	4,997	1,000	1,000
Health Insurance	22,262	21,943	17,870	17,870
Life Insurance	100	104	90	90
FICA	500	623	-	-
Medicare	9,650	1,682	1,682	1,682
NH Retirement	5,790	4,990	6,142	6,142
Uniforms	900	2,165	2,000	2,000
Telephone & Fax Line	3,083	3,210	3,083	3,083
Education & Training	1,750	1,980	1,750	1,750
Office Supplies	1,575	1,644	1,575	1,575
Gasoline	3,000	1,844	4,000	4,000
Radio/Radar Repairs	600	790	600	600
Cruiser Repair/Maintenance	2,400	2,174	2,900	2,900
Miscellaneous	1,800	1,213	1,300	1,300
Grants	1	1,427	2,000	2,000
Witness Fees	300	678	300	300
<b>Total Police</b>	<b>167,752</b>	<b>162,739</b>	<b>161,279</b>	<b>161,279</b>
Less Revenues	6,000	6,161	8,000	8,000
<b>Net Effect on Taxes</b>	<b>161,752</b>	<b>156,578</b>	<b>153,279</b>	<b>153,279</b>

## 4220 - FIRE

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Fire Chief Salary	25,660	25,660	26,558	26,558
Deputy Fire Chief Salary	1,091	1,084	1,129	1,129
Fire Payroll	9,396	9,317	9,725	9,725
Rescue Payroll	8,000	7,451	8,280	8,280
Training Payroll	5,000	5,176	5,175	5,175
Clerical	2,048	2,055	-	-
Health Insurance	6,957	6,957	7,604	7,604
Life Insurance	35	34	30	30
FICA	1,585	1,570	1,505	1,505
Medicare	750	735	737	737
Retirement	1,750	1,503	1,678	1,678
Fire Training	1,800	2,866	3,000	3,000
Telephone	545	1,227	1,000	1,000
Pocket Monitors	3,000	-	-	-
Medical & Physical Exams	2,873	-	2,500	2,500
Equipment	-	-	3,100	3,100
Consumables	-	-	1,100	1,100
Office Supplies	-	-	-	-
Equipment & Misc Repairs	4,300	6,297	2,400	2,400
Electricity	1,300	1,465	1,300	1,300
Heating Oil	1,485	4,062	3,000	3,000
Building Maintenance	1,600	1,218	1,000	1,000
Septic Maintenance	-	-	750	750
Chief's Mileage	400	400	3,450	3,450
Gasoline & Diesel	1,500	668	1,200	1,200
Radio Repairs	450	1,133	550	550
Hydrant Maintenance	500	-	150	150
Fire Mutual Aid	140	168	140	140
Truck Repairs & Maint	3,200	3,435	3,500	3,500
Miscellaneous	-	82	100	100
Total Fire	85,365	84,563	90,661	90,661
Defibrillators		14,142		
Plus Articles			4,500	4,500
Less Revenues	1,100	18,340	2,500	2,500
<b>Net Effect on Taxes</b>	<b>84,265</b>	<b>80,365</b>	<b>92,661</b>	<b>92,661</b>

### 4240 - BUILDING INSPECTION

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Site Inspector	546	546	546	546
Inspector Fees	400	400	400	400
FICA	59	34	59	59
Medicare	16	8	16	16
Total	1,021	988	1,021	1,021
Less Revenues	3,500	4,480	4,500	4,500
<b>Net Effect on Taxes</b>	<b>(2,479)</b>	<b>(3,492)</b>	<b>(3,479)</b>	<b>(3,479)</b>

### 4290.2 - EMERGENCY MANAGEMENT

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Payroll	6,734	2,035	1	1
FICA	418	91	1	1
Medicare	98	28	1	1
Expenses	1,050	198	9,400	9,400
Miscellaneous		20	-	-
Total	8,300	2,372	9,403	9,403
Less Revenues		2,372	9,400	9,400
<b>Net Effect on Taxes</b>	<b>8,300</b>		<b>3</b>	<b>3</b>

### 4290.4 - FOREST FIRE

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Payroll	250	-	250	250
FICA	15	-	16	16
Medicare	3	-	4	4
Training	125	-	125	125
Fire Equipment	11,160	5,017	-	-
Total	11,553	5,017	395	395
Less Revenues	7,000	-		
<b>Net Effect on Taxes</b>	<b>4,553</b>	<b>5,017</b>	<b>395</b>	<b>395</b>

**4299 - 911 COMMITTEE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
911 Expenses	700	0	1,000	1,000
<b>Net Effect on Taxes</b>	<b>700</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>

**4312 - HIGHWAY**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Road Agent Salary	40,320	40,320	37,558	37,558
Full Time Salaries	94,653	64,477	54,993	54,993
Part Time Salaries	1,500	295	4,250	4,250
Overtime Salaries	11,756	13,401	11,676	11,676
Health Insurance	41,000	34,350	28,134	28,134
Life Insurance	160	351	90	90
FICA	9,200	7,385	6,695	6,695
Medicare	2,150	1,729	1,566	1,566
Retirement	6,100	5,661	4,633	4,633
Mileage	400	400	3,881	3,881
Supplies	40,000	3,962	40,000	40,000
Oiling Projects	60,000	46,113	27,000	27,000
Road Construction	120,000	134,335	163,154	163,154
Equipment Repairs	8,000	8,898	15,000	15,000
Contract Services	7,700	6,281	33,500	33,500
Salt	8,700	5,478	8,700	8,700
Telephone	900	984	900	900
Electricity	1,100	1,427	1,200	1,200
Heating Oil	1,100	823	1,320	1,320
Building Repairs	6,000	973	15,000	15,000
Diesel Fuel	9,000	7,316	13,000	13,000
Gasoline	600	1,152	800	800
Road Signs	1,000	155	2,305	2,305
Care of Trees	2,000	-	4,000	4,000
Misc Tools, Tire, Chains	10,000	4,923	9,000	9,000
Miscellaneous	1,200	3,166	1,200	1,200
Boat Landing	-	-	3,000	3,000
Fix-it Project	-	22,292	-	-
<b>Total</b>	<b>484,539</b>	<b>416,647</b>	<b>492,555</b>	<b>492,555</b>
Less Revenues	173,868	165,224	64,154	64,154
Plus Articles	113,600	111,056		
<b>Net Effect on Taxes</b>	<b>424,271</b>	<b>362,479</b>	<b>428,401</b>	<b>428,401</b>

**4316 - STREET LIGHTING**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Street Lights	7,250	6,121	7,250	7,250
<b>Net Effect on Taxes</b>	<b>7,250</b>	<b>6,121</b>	<b>7,250</b>	<b>7,250</b>

**4324 - TRANSFER STATION / RECYCLING CENTER**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Salaries	27,012	33,394	44,150	44,150
Health Insurance	-	-	10,266	10,266
Life Insurance	-	-	30	30
FICA	1,675	2,016	2,737	2,737
Medicare	400	484	640	640
Retirement	-	-	1,414	1,414
Training	350	50	500	500
Telephone	400	608	500	500
Electricity	420	575	450	450
Equipment Maintenance	1,000	761	1,000	1,000
Waste Supplies	-	-	1,500	1,500
Diesel	1,000	40	600	600
Propane Gas & Misc	1,300	5,465	5,500	5,500
Hauling & Disposal Fees	28,000	35,203	57,468	57,468
Metal Removal	2,000	272	2,000	2,000
Recyclable Handling	500	3,066	600	600
Solid Waste s/c Services	-	-	1,500	1,500
Miscellaneous	3,000	4,152	1,000	1,000
Fix-it Project	-	54,744	-	-
<b>Total</b>	<b>67,057</b>	<b>140,830</b>	<b>131,855</b>	<b>131,855</b>
Less Revenues		6,532	14,300	14,300
Plus Articles			29,300	29,300
<b>Net Effect on Taxes</b>	<b>67,057</b>	<b>134,298</b>	<b>146,855</b>	<b>146,855</b>

**4411 - HEALTH ADMINISTRATION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Health Officer Salary	2,398	2,412	2,482	2,482
Officer Fees	500	550	500	500
FICA	180	184	185	185
Medicare	45	50	43	43
Mileage	200	-	200	200
Postage & Miscellaneous	200	10	50	50
Water Testing	500	80	500	500
Sargent Camp	500	500	500	500
<b>Total</b>	<b>4,523</b>	<b>3,786</b>	<b>4,460</b>	<b>4,460</b>
Less Revenues				
<b>Net Effect on Taxes</b>	<b>4,523</b>	<b>3,786</b>	<b>4,460</b>	<b>4,460</b>

**4414 - ANIMAL CONTROL**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Salaries	1,410	1,351	1,459	1,459
FICA	90	-	90	90
Medicare	20	20	22	22
Expenses	300	35	300	300
<b>Total</b>	<b>1,820</b>	<b>1,406</b>	<b>1,871</b>	<b>1,871</b>
Less Revenues				
<b>Net Effect on Taxes</b>	<b>1,820</b>	<b>1,406</b>	<b>1,871</b>	<b>1,871</b>

**4415 - HEALTH AGENCIES**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Monadnock Family Services	1,503	1,503	1,503	1,503
<b>Net Effect on Taxes</b>	<b>1,503</b>	<b>1,503</b>	<b>1,503</b>	<b>1,503</b>



**4441 - WELFARE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
General Assistance	6,000	5,902	6,000	6,000
Home Health Care	2,000	-	2,000	2,000
Nursing Care	100	-	100	100
Fuel Assistance	1,500	264	1,500	1,500
Community Kitchen	53		53	53
Miscellaneous	-		-	-
<b>Total</b>	<b>9,653</b>	<b>6,166</b>	<b>9,653</b>	<b>9,653</b>
Less Revenues	9,653	6,166	9,653	9,653
<b>Net Effect on Taxes</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**4520:1 - PARKS & RECREATION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Halloween Party	100	-	100	100
Maintenance	100	-	500	500
Special Events	2,100	3,417	550	550
Boat Landing Trash Pick-up	144	479	300	300
Boat Landing Misc.	2,000	65	-	-
Dublin Days	-	-	4,278	4,278
Miscellaneous	500	723	200	200
<b>Total</b>	<b>4,944</b>	<b>4,684</b>	<b>5,928</b>	<b>5,928</b>
Plus Articles			5,000	5,000
Less Revenues	2,000	1,596	2,000	2,000
<b>Net Effect on Taxes</b>	<b>2,944</b>	<b>3,088</b>	<b>8,928</b>	<b>8,928</b>

**4520.2 - SUMMER PLAYGROUND**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Director's Salary	4,012	4,016	4,152	4,152
Staff Wages	10,444	9,600	11,488	11,488
FICA	900	844	970	970
Medicare	210	197	227	227
Crafts	200	632	200	200
Director's Expenses	600	742	600	600
Entertainment	750	381	750	750
Field Trips	3,550	2,873	3,550	3,550
Insurance	375	350	375	375
Special Events	750	822	750	750
Sports	100	532	100	100
Total	21,891	20,989	23,162	23,162
Less Revenues	2,300	2,000	2,000	2,000
<b>Net Effect on Taxes</b>	<b>19,591</b>	<b>18,989</b>	<b>21,162</b>	<b>21,162</b>

**4550 - LIBRARY**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Director	14,888	15,700	16,923	16,923
Librarian & Assistants	13,218	12,267	13,198	13,198
Cleaning Salary	4,290	3,212	4,087	4,087
FICA	2,008	1,912	2,121	2,121
Medicare	470	447	496	496
Mileage	100	92	100	100
Telephone	1,090	1,918	1,800	1,800
Computer	1,000	455	500	500
Electricity	3,000	3,941	4,500	4,500
Heating Oil	2,150	4,549	3,762	3,762
Building Repair & Maint.	1,500	498	3,554	3,554
Supplies & Equipment	2,210	2,744	1,200	1,200
Books	6,000	5,714	6,000	6,000
Book Binding	75	44	100	100
Miscellaneous	250	377	100	100
Programs	1,000	971	1,000	1,000
Professional Development	750	1,028	1,000	1,000
Total	53,999	55,869	60,441	60,441
Less Revenues	5,000	5,000		
Plus Articles				
<b>Net Effect on Taxes</b>	<b>48,999</b>	<b>50,869</b>	<b>60,441</b>	<b>60,441</b>

**4583 - PATRIOTIC PURPOSES**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Memorial Day	900	923	900	900
Less Revenues		97	100	100
<b>Net Effect on Taxes</b>	<b>900</b>	<b>826</b>	<b>800</b>	<b>800</b>

**4589 - DUBLIN ADVOCATE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Advocate Expenses			4,000	4,000
Less Revenue	2,340	279	200	200
Plus Article	4,000	3,083		
<b>Net Effect on Taxes</b>	<b>1,660</b>	<b>2,804</b>	<b>3,800</b>	<b>3,800</b>

**4611 - CONSERVATION COMMISSION**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Training & Education	200	56	80	80
Dues & Subscriptions	200	250	220	220
Postage & Stationary	100	42	30	30
Maps & Photos	50	85	45	45
Miscellaneous	50	265	50	50
Monitoring Program	700	255	800	800
Roadside Cleanup	200	-	1	1
School Program	200	158	180	180
Maint Conservation Land	2,000	3,257	2,600	2,600
Transfer to Savings	1,000	-	1	1
Total	4,700	4,368	4,007	4,007
Less Revenues				
<b>Net Effect on Taxes</b>	<b>4,700</b>	<b>4,368</b>	<b>4,007</b>	<b>4,007</b>

**4711 - PRINCIPLE LONG TERM NOTES & BONDS**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Principal	220,815	195,000	145,000	145,000
Less Revenue	150,000	165,000	100,000	100,000
<b>Net Effect on Taxes</b>	<b>70,815</b>	<b>30,000</b>	<b>45,000</b>	<b>45,000</b>

**4721 - INTEREST NOTES & BONDS**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Interest Long Term	41,921	42,274	31,053	31,053
Interest Temporary	7,500	8,707	9,000	9,000
Total	49,421	50,981	40,053	40,053
<b>Net Effect on Taxes</b>	<b>49,421</b>	<b>50,981</b>	<b>40,053</b>	<b>40,053</b>

**4915.1 - PAYMENT TO CAPITAL RESERVE**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Capital Reserve	61,000	61,000	64,000	64,000
<b>Net Effect on Taxes</b>	<b>61,000</b>	<b>61,000</b>	<b>64,000</b>	<b>64,000</b>

**4915.2 - EXPENDABLE TRUST FUNDS**

Account	Appropriated 2000	Expended 2000	Requested Selectmen 2001	Requested Budget Comm 2001
Expendable Trust			12,000	12,000
Plus Warrant Articles	12,000	12,000		
Total	12,000	12,000	12,000	12,000
<b>Net Effect on Taxes</b>	<b>12,000</b>	<b>12,000</b>	<b>12,000</b>	<b>12,000</b>

REVENUE DETAIL

3120 - LAND USE TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
2000 Land Use Tax		580	1,500	1,500
Prior Year Land Use Tax				
<b>Total</b>		<b>580</b>	<b>1,500</b>	<b>1,500</b>

3180 - RESIDENT TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Resident Tax Prior Years	390	390		
<b>Total</b>	<b>390</b>	<b>390</b>		

3185 - YIELD TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
2000 Yield Tax	5,000	4,513	5,000	5,000
Prior Years Yield Tax	-	647		
<b>Total</b>	<b>5,000</b>	<b>5,160</b>	<b>5,000</b>	<b>5,000</b>

3186 - PAYMENT IN LIEU OF TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Payment in Lieu of Taxes	17,000	17,160	8,500	8,500
<b>Total</b>	<b>17,000</b>	<b>17,160</b>	<b>8,500</b>	<b>8,500</b>

3189 - OTHER TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Excavation Warrant	6,998	3,472	7,000	7,000
Excavation Activity	3,500	2,833	3,500	3,500
<b>Total</b>	<b>10,498</b>	<b>6,305</b>	<b>10,500</b>	<b>10,500</b>

### 3190 - PENALTIES & INTEREST ON TAXES

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Tax Interest & Penalties	20,000	47,920	50,000	50,000
Resident Tax Interest		12		
Yield Tax Interest		93		
Excavation Tax Interest		140		
<b>Total</b>	<b>20,000</b>	<b>48,165</b>	<b>50,000</b>	<b>50,000</b>

### 3220 - MOTOR VEHICLE PERMITS

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
MV Permits	190,000	201,546	190,000	190,000
MV Decals	3,800	4,268	4,000	4,000
<b>Total</b>	<b>193,800</b>	<b>205,814</b>	<b>194,000</b>	<b>194,000</b>

### 3230 - BUILDING PERMITS

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Building Permit Fees	3,500	4,480	4,500	4,500
<b>Total</b>	<b>3,500</b>	<b>4,480</b>	<b>4,500</b>	<b>4,500</b>

**3290 - OTHER LICENSES, PERMITS & FEES**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Dog Licenses	1,500	1,857	2,000	2,000
Marriage Licenses	450	405	500	500
Junk Licenses	-	25	50	50
Birth Certificates	100	336	300	300
NSF Check Fees	50	215	150	150
Perc Test	300	520	500	500
Filing Fees	500	538	500	500
<b>Total</b>	<b>2,900</b>	<b>3,896</b>	<b>4,000</b>	<b>4,000</b>

**3311 - REVENUE FROM FEDERAL GOVERNMENT**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Emergency Mgmt Grant	7,000	2,059	5,000	5,000
<b>Total</b>	<b>7,000</b>	<b>2,059</b>	<b>5,000</b>	<b>5,000</b>

**3351 - SHARED REVENUE**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
State of NH Revenue Sharing	12,420	21,837	21,837	21,837
<b>Total</b>	<b>12,420</b>	<b>21,837</b>	<b>21,837</b>	<b>21,837</b>

**3352 - MEALS & ROOM**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
State of NH Meals & Room	35,692	35,692	35,692	35,692
<b>Total</b>	<b>35,692</b>	<b>35,692</b>	<b>35,692</b>	<b>35,692</b>

**3353 - HIGHWAY BLOCK GRANT**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
State NH Highway Grant	58,768	58,768	63,154	63,154
<b>Total</b>	<b>58,768</b>	<b>58,768</b>	<b>63154</b>	<b>63154</b>

**3356 - STATE & FEDERAL FOREST**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
State of NH	174	174	174	174
<b>Total</b>	<b>174</b>	<b>174</b>	<b>174</b>	<b>174</b>

**3357 - FLOOD CONTROL REIMBURSEMENTS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
State of NH	3,430	3,430	3,430	3,430
<b>Total</b>	<b>3,430</b>	<b>3,430</b>	<b>3,430</b>	<b>3,430</b>

**3359 - OTHER STATE & GRANT REIMBURSEMENTS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Miscellaneous	7,109	577		
Landfill Grant		6,532		
Police Computer Grant		14,104		
Police Child Safety Grant		440		
Police ENF Patrol Grant		1,593		
Police Spikes Grant		494		
Police Grant			2,000	2,000
Emergency Mgmt Grant			9,400	9,400
<b>Total</b>	<b>7,109</b>	<b>23,740</b>	<b>11,400</b>	<b>11,400</b>



**3401 - INCOME FROM DEPARTMENTS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Perpetual Care Trust	370	800	800	800
Library	5,000	5,000	-	-
Conservation Commission	1,000	-	-	-
Police Department	6,000	6,161	6,000	6,000
Fire Department	1,100	4,198	2,500	2,500
Highway Department	1,500	1,000	1,000	1,000
Town Office	750	699	700	700
Parks & Recreation	2,000	1,596	2,000	2,000
Summer Playground	2,300	2,000	2,000	2,000
Cemetery	2,500	2,395	2,500	2,500
Planning Board	750	1,140	1,800	1,800
Zoning Board	500	907	900	900
Archives	1,130	1,387	1,500	1,500
Election & Registrations	100	571	200	200
Memorial Day	-	97	100	100
<b>Total</b>	<b>25,000</b>	<b>27,951</b>	<b>22,000</b>	<b>22,000</b>

**3501 - SALE OF MUNICIPAL PROPERTY**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Cemetery Lots		1,300	1,000	1,000
Municipal Property	5,000	6,880		
<b>Total</b>	<b>5,000</b>	<b>8,180</b>	<b>1,000</b>	<b>1,000</b>

**3502 - INTEREST ON INVESTMENTS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Interest Earned	5,000	16,877	13,000	13,000
<b>Total</b>	<b>5,000</b>	<b>16,877</b>	<b>13,000</b>	<b>13,000</b>

**3608 - CONTRIBUTIONS & DONATIONS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Library Expansion	150,000	165,000	113,000	113,000
Rent - Post Office	21,060	21,060	21,060	21,060
Advocate	2,340	279	200	200
Defibrillators	6,000	14,142		
Generators	15,000	15,000		
Flag Fund	-	1,713		
Insurance	-	3,051		
Miscellaneous	6,000	3,000		
<b>Total</b>	<b>200,400</b>	<b>223,245</b>	<b>134,260</b>	<b>134,260</b>

**3912 - TRANSFER FROM SPECIAL REVENUE FUND**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
From Recycling Fund	6,000	5,600	14,300	14,300
<b>Total</b>	<b>6,000</b>	<b>5,600</b>	<b>14,300</b>	<b>14,300</b>

**3915 - TRANSFER FROM CAPITAL RESERVE**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
From Highway Capital	108,000	105,456		
From Building Capital Fund			7,500	7,500
<b>Total</b>	<b>108,000</b>	<b>105,456</b>	<b>7,500</b>	<b>7,500</b>

**3916 - TRANSFER FROM TRUST & AGENCY FUNDS**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Trust & Agency Funds	0	0	14153	14153
<b>Total</b>	<b>0</b>	<b>0</b>	<b>14153</b>	<b>14153</b>

**USE OF FUND BALANCE TO REDUCE TAXES**

Account	Anticipated 2000	Actual 2000	Anticipated Selectmen 2001	Anticipated Budget Comm 2001
Fund Balance	200,000	200,000	125,000	125,000
<b>Total</b>	<b>200,000</b>	<b>200,000</b>	<b>125,000</b>	<b>125,000</b>

**Schedule of Town Property  
As of December 31, 1999**

<b>Map &amp; Lot</b>	<b>Location</b>	<b>Acreage</b>	<b>Assessment</b>
1 - 2	Old Troy Road	150.00	173,800
3 - 47	Lower Jaffrey Road	42.00	89,900
4 - 8	Lower Jaffrey Road	2.00	6,000
4 - 12	Lower Jaffrey Road	10.00	6,900
4 - 13A	Lower Jaffrey Road	12.00	6,200
4 - 14	Backland	4.00	1,600
4 - 15 A	Route 101	42.90	15,800
4 - 15 B	Route 101	2.70	2,700
4 - 16	Route 101	16.00	36,200
4 - 36	Backland	12.50	4,800
5 - 43	Marlborough Road	40.82	193,100
5 - 49	Marlborough Road	6.75	4,900
5 - 56 A	Charcoal Road	17.00	8,500
6 - 35	Church Street	12.50	67,400
6 - 65	Route 101	.52	3,600
7 - 65	Cobb Meadow Road	.18	1,100
7 - 70	Cobb Meadow Road	79.00	176,400
8 - 3	Lower Jaffrey Road	8.35	19,300
8 - 3 E	Route 137	16.00	7,700
8 - 3 F	Route 137	9.00	3,600
8 - 7 A	Route 137 Rear	11.00	4,200
8 - 7 B	Route 137	1.20	2,100
8 - 11	Route 101	4.00	1,600
8 - 17 A	Backland	34.00	67,800
8 - 20	Backland	10.00	31,200
12 - 9	Lake Road	0.06	36,400

12 – 9 A	Lake Road	0.03	32,100
15 – 14	Old Common Road	0.63	24,900
15 – 15	Old Common Road	1.99	48,700
15 – 16	Old Common Road	7.56	217,000
16 – 9	Church Street	0.58	96,800
16 – 10	Main Street	0.10	308,300
16 – 11	Main Street	0.52	335,900
16 – 34	Main Street	0.23	193,000
17 – 11 A	Main Street	15.68	44,400
17 – 21	Main Street	0.63	157,000
21 – 18	Boulder Drive	2.42	18,000

**SUMMARY OF INVENTORY VALUATION - MS 1**

	Number of Acres	Assessed Valuation
Value of Land Only		
Current Use	10,671	1,327,340
Residential	3,809	41,751,900
Commercial/Industrial	660	<u>4,578,200</u>
Total of Taxable Land		47,657,440
Tax Exempt & Non-Taxable	6,095,800	
Value of Buildings Only		
Residential		79,875,800
Commercial/Industrial		<u>452,200</u>
Total of Taxable Buildings		80,328,000
Tax Exempt & Non-Taxable	11,658,600	
Public Utilities		1,582,300
Valuation Before Exemptions		136,900,040
School Dining/Dormitory/Kitchen Exempt		300,000
Modified Assessed Valuation of All Properties		136,600,040
Elderly Exemptions (8)		130,000
Solar Energy Systems Exemptions (5)		<u>21,343</u>
Total Exemptions		151,343
<b>Net Valuation on which the Tax Rate for Municipal, County, &amp; Local Education</b>		<b>136,448,697</b>
Less Public Utilities (PSNH)		1,582,300
<b>Net Valuation on which Tax Rate for State Education</b>		<b>134,866,397</b>

**Tax Credits**

War Service Credits - \$50/\$100

# - 87

4,550

**Revenues Received Lieu of Taxes**

State & Federal Forest Land

3,174

Rent

17,000

**Excavation Activity Tax**

Monies Received

6,998

Valuation of Pit Areas

284,000

**Elderly Exemption Report**

Age 65 - 74	2	10,000	20,000
Age 75 - 79	2	15,000	30,000
Age 80 +	4	20,000	<u>80,000</u>
Total Elderly Exemptions			130,000

**Current Use**

Category	# Acres
Farm Land	1,065
Forest Land	7,682
Forest Land w/documentated stewardship	1,291
Unproductive Land	311
Wet Land	<u>322</u>
Total	10,671

Total # Owners in Current Use	76
Total # Parcels in Current Use	265

**Department of Revenue Administration  
2000 Tax Rate Calculation**

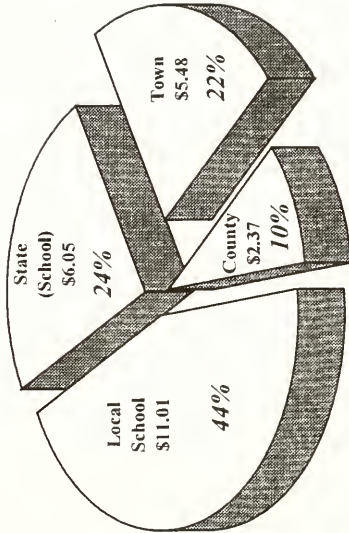
			Tax Rates
Town of Dublin			
Appropriation	1,635,025		
Less: Revenue	( 927,081)		
Less: Shared Revenue	(6,654)		
Add: Overlay	42,484		
Add: War Service Credits	4,550		
Net Town Appropriation		748,324	
Special Adjustment		0	
Approved Town Tax Effort		748,324	
Municipal Tax Rate			5.48
School Portion:			
Regional School Apportionment	2,428,596		
Less: Adequate Education Grant	( 110,458)		
Less: State Education Tax	( 815,737)		
Approved School Tax Effort		1,502,401	
Local Education Tax Rate			11.01
State Education Taxes			
Equalized Valuation (no utilities) x	\$6.60		
123,596,528		815,737	
Divide by Local Assessed Valuation (no utilities)			6.05
134,866,397			
County Portion:			
Due to County	325,665		
Less: Shared Revenues	( 2,763)		
Approved County Tax Effort		322,902	
County Tax Rate			2.37
Combined Tax Rate			24.91
Total Property Taxes Assessed		3,389,364	
Less: War Service Credits		( 4,550)	
Total Property Tax Commitment		3,384,814	
Proof of Rate:		Tax Rate	Assessment
Net Assessed Valuation			
State Education Tax	134,866,397	6.05	815,737
All Other Taxes	136,448,697	18.86	<u>2,573,627</u>
			3,389,364



Town of Dublin Fact Sheet

Year	Population	Property Tax Rate Per 1000 Valuation				Total Appropriation			Valuation	Current Use Acreage	Equalization Ratio	Building Permits Issued
		Town	County	School	State	Total	State	Total				
1990	1477	8.44	3.38	16.95	0	28.77	866,586	65,077,231	8,633.35	47	37	
1991	1474	3.84	1.85	10.26	0	15.95	851,427	122,477,143	8,731.07	95	27	
1992	1474	3.62	1.98	11.45	0	17.05	900,577	120,382,534	9,397.46	101	21	
1993	1483	3.29	2.08	12.23	0	17.60	1,050,070	120,621,578	9,767.98	101	19	
1994	1494	3.83	2.14	12.25	0	18.22	938,545	121,011,933	9,814.49	104	25	
1995	1503	6.55	2.43	13.65	0	22.63	1,074,891	118,679,400	9,902.76	95	24	
1996	1517	4.86	2.65	15.93	0	23.44	1,291,789	118,689,676	10,047.28	113	29	
1997	1517	5.12	2.18	18.00	0	25.30	1,349,269	120,218,192	10,253.59	104	29	
1998	1503	5.58	2.29	16.63	0	24.50	1,719,026	121,849,196	10,195.91	100	48	
1999	1563	6.89	2.07	9.75	5.93	24.64	2,040,554	139,304,086	10,234.79	106	49	
2000		5.48	2.37	11.01	6.05	24.91	1,635,025	136,448,697	10,671.01	108	45	

2000 Tax Rate \$24.91



**TREASURER'S REPORT**  
**Town of Dublin**  
**History Fund Financial Report**  
**Year ending December 31, 2000**

Beginning balance as of Jan. 1, 2000:		56,243.96
Total receipts:	+	3,417.89
<b>Total funds available:</b>		<b>59,661.85</b>
Disbursements:	-	16,338.70
<b>Balance as of December 31, 2000</b>		<b>43,323.15</b>

**PROOF OF BALANCE**

Balance as of December 31, 2000		
NHPDIP		43,323.15
<b>Reconciled balance:</b>		<b>43,323.15</b>

\*\*\*\*\*  
**Conservation Commission**  
**Land Acquisition Fund Financial Report**  
**Year ending December 31, 2000**

Beginning balance as of Jan. 1, 2000:		4,260.43
Total receipts:	+	108.58
<b>Total funds available:</b>		<b>4,369.01</b>
Disbursements:	-	0.00
<b>Balance as of December 31, 2000</b>		<b>4,369.01</b>

**PROOF OF BALANCE**

Balance as of December 31, 2000		
Granite Bank Checking		4,369.01
<b>Reconciled balance:</b>		<b>4,369.01</b>

**TREASURER'S REPORT**  
**Town of Dublin**  
**Police Special Fund Financial Report**  
**Year ending December 31, 2000**

Beginning balance as of Jan. 1, 2000:		486.50
Total receipts:	+	717.32
<b>Total funds available:</b>		<b>1,203.82</b>
Disbursements:	-	1,010.14
<b>Balance as of December 31, 2000</b>		<b>193.68</b>

**PROOF OF BALANCE**

Balance as of December 31, 2000		
Granite Bank Savings		193.68
<b>Reconciled balance:</b>		<b>193.68</b>

\*\*\*\*\*

**Recycling Special Revenue Fund Financial Report**  
**Year ending December 31, 2000**

Beginning balance as of Jan. 1, 2000:		28,744.90
Total receipts:	+	1,189.56
<b>Total funds available:</b>		<b>29,934.46</b>
Disbursements:	-	5,600.00
<b>Balance as of December 31, 2000</b>		<b>24,334.46</b>

**PROOF OF BALANCE**

Balance as of December 31, 2000		
Granite Bank Checking		24,334.46
<b>Reconciled balance:</b>		<b>24,334.46</b>

**Tax Collector's Report  
For the Town of Dublin  
Year Ending December 31, 2000**

	2000 Levy	1999 Levy	1998 Levy	Prior Levy
<b>Debit</b>				
<b>Uncollected Taxes Beg Yr</b>				
Property Tax		388,229.65		
Resident Tax		1,130.00	720.00	13,270.00
Yield Tax		646.98		1,845.87
Excavation Tax		2,833.60		
<b>Tax Committed This Year</b>				
Property Taxes	3,448,616.46			
Resident Taxes	350.00			
Land Use Change	580.00			
Yield Tax	4,512.86			
Excavation Tax	482.06			
Excavation Activity Tax	7,076.00			
<b>Overpayment</b>				
Property Tax	5,822.50	961.12		
Resident Tax				
Interest Land UseTax	2,267.49	31,271.07		
Resident Tax Penalty		12.00		
<b>Total Debits</b>	<u>3,469,707.37</u>	<u>425,084.42</u>	<u>720.00</u>	<u>15,115.87</u>

**Tax Collector's Report  
For the Town of Dublin  
Year Ended December 31, 2000**

	2000 Levy	1999 Levy	1998 Levy	Prior Levy
<b>Credits</b>				
<b>Remit to Treasurer This Year</b>				
Property Taxes	3,057,181.16	200,085.88		
Resident Taxes	350.00	390.00		
Land Use Change	580.00			
Yield Tax	4,512.86	646.98		
Interest	2,267.49	31,271.07		
Penalties		12.00		
Excavation Tax	482.06			
Excav Activity Tax	2,990.00	2,833.60		
Conversion to Lien		173,117.65		
<b>Discounts Allowed</b>				
<b>Abatements Made</b>				
Property Taxes	40,432.28	15,026.12		
Resident Taxes	-			
Yield Tax	-	-		
Overpayment	5,822.50	961.12		
<b>Uncollected Tax This Year</b>				
Property Taxes	351,003.02			
Resident Taxes		740.00	720.00	13,270.00
Yield Tax				1,845.87
Excavation Tax	4,086.00			
<b>Total Credits</b>	<b>3,469,707.37</b>	<b>425,084.42</b>	<b>720.00</b>	<b>15,115.87</b>

**Tax Collector's Report  
For the Town of Dublin  
Year Ended December 31, 2000**

	1999 Levy	1998 Levy	1997 Levy	Prior Levy
<b>Debit</b>				
Unredeemed Lien Beg Year		172,728.19	75,265.97	10,734.77
Liens Executed During Year	195,076.32			
Interest & Costs Coll After Lien	1,190.61	14,345.00	10,164.89	2,163.17
Overpayments				70.26
<b>Total Debits</b>	<u>196,266.93</u>	<u>187,073.19</u>	<u>85,430.86</u>	<u>12,968.20</u>
<b>Credits</b>				
<b>Remittance to Treasurer</b>				
Redemptions	32,050.26	110,556.57	39,480.14	5,329.31
Interest/Cost After Lien	1,190.61	14,345.00	10,164.89	2,163.17
Overpayment				70.26
Abate Unredeemed Taxes		2,392.57		
Liens Deeded to Town				
Unredeemed Liens Bal End Yr	<u>163,026.06</u>	<u>59,779.05</u>	<u>35,785.83</u>	<u>5,405.46</u>
<b>Total Credits</b>	<u>196,266.93</u>	<u>187,073.19</u>	<u>85,430.86</u>	<u>12,968.20</u>

**TAX COLLECTOR'S REPORT  
UNCOLLECTED PROPERTY TAXES  
FOR THE YEAR 2000**

	<b>July</b>	<b>December</b>
Adventist Health System	\$37,971.00	\$38,854.00
Aldrich, G.	838.00	873.00
Anderson, B.		367.00
Anderson, B.		3,961.00
Ardine, M.		1,242.00
Atlantic Ventures, LLC	1,765.00	1,839.00
AWANE Bank		39.00
Babcock, P.		13.00
Babneau, D.	26.00	26.00
Bernier, B.	828.00	863.00
Beynon, W.	2,108.00	2,206.00
Blanchette, S.	1,285.00	1,313.00
Bodecker, A.	16.00	26.00
Boozer, W.	15.53	2,156.00
Boozer, W.		285.00
Bowden, S.	165.00	179.00
Brown, L.	1,621.00	1,707.00
Brown, M.	2,750.00	2,811.00
Candello, M.	18.78	107.00
Candello, M.		283.00
Carter, M.	51.23	1,288.00
Clark, W.		1,906.00
Cooley, A.		381.00
Curran, M.	731.00	746.00
Darobsum Inc.	123.00	136.00
Davis, D.	987.00	1,008.00
Davis, T.		523.00
Dewey, B.	36.02	
Donavon, M.	2,142.00	2,233.00
Doyle, K.		18.00
Dublin School Inc.	280.00	
Dublin School Inc.	1,337.00	
Dublin School Inc.	375.00	
Dublin School Inc.	548.00	
Dublin School Inc.	1,903.00	
Dublin School Inc.	1,895.00	
Dublin School Inc.	856.00	
Dublin School Inc.	4,512.00	
Dublin School Inc.	2,177.00	
Dublin School Inc.	308.00	

Dublin School Inc.	2,163.00	
Dublin School Inc.	207.00	
Dublin School Inc.	1,023.00	
Dublin School Inc.	116.00	
Dublin School Inc.	1,078.00	
Edelkind, H.		10.00
Edelkind, H.		50.00
Edelkind, H.		10.00
Exel, R.	1,194.00	1,244.00
Fallow, E.	4,322.00	
Foy Jr., A.	2,826.00	2,888.00
French's Tavern Invest.	1,096.00	1,121.00
French, P.	2,181.00	2,228.00
Geddes, P.	774.00	790.00
Germain, E.		81.00
Germain, E.		10.00
Hayashi, H.		48.00
Hill, D.	2,156.00	2,203.00
Hoekstra, P.	1,167.00	1,192.00
Hopkins, J.		2,101.00
Hopkins, T.	1,112.08	2,118.00
Horton, M.		10.55
Landriani, N.	1,292.96	2,187.00
Lawler, G.	1,692.00	1,762.00
Mattson, M.		1,859.00
Mitchell, H.		130.00
Mitchell, H.		587.00
Mountain View Bible Church	2,283.00	2,513.00
Nashua Valley Council Inc.	54.00	
Nashua Valley Council Inc.	5,222.00	
Nashua Valley Council Inc.	4,444.00	
Naylor, T.	1,262.00	1,315.00
NEATS Equestrian Learning	3,047.00	3,164.00
NEATS Equestrian Learning	12.00	22.00
NEATS Equestrian Learning	282.00	298.00
NEATS Equestrian Learning	4,853.00	4,959.00
New England Forestry		65.00
Niemela, D.	294.00	301.00
Norris, J.		1,681.00
O'Reilly Jr., D.		2,153.00
Owner Unknown	145.00	149.00
Owner Unknown	222.00	226.00
Owner Unknown	74.00	75.00
Pap, P.	2,983.00	
Pap, P.	2,603.00	
Pap, P.	3,477.00	



Peterborough Project Management		1,033.00
Pierce, J. K.	649.00	677.00
Ridge Trust		60.00
Root, J.		439.00
Saturley, R.		756.00
Sawyer, B.		1,210.00
Simpson, B.	1,318.00	1,374.00
Simpson, C.		300.00
Stone Jr., D.	1,324.00	1,354.00
Studio Limited Partnership		192.00
Studio Limited Partnership		49.00
Tastula, L.	1,237.00	
Terry, D.	498.00	518.00
Terry, D.	26.00	36.00
Terry, D.	428.00	436.00
Thomas, P. S.		35.00
Thomas, P. S.		10.00
Voorhis, D.	2,938.00	462.00
Walker, J.	1,232.00	1,295.00
Walker, J.	1,268.00	1,259.00
Walker, P.	896.00	915.00
Walker, P.	1,975.00	2,018.00
Walker, P.	298.00	305.00
Werden, D.	492.00	512.00
Werden, D.	760.00	792.00
Werden, D.	793.00	827.00
Werden, D.	760.00	792.00
Werden, D.	1,047.00	1,091.00
Werden, D.	1,051.00	1,095.00
Werden, D.	800.00	833.00
Werden, D.	947.00	988.00
Werden, D.	736.00	766.00
Werden, D.	764.00	795.00
Werden, D.	761.00	793.00
Werden, D.	26.00	36.00
Werden, D.	764.00	795.00
Willard Jr., R.	745.00	762.00

**DUBLIN TRUSTEES OF THE TRUST FUNDS  
ANNUAL REPORT**

The MS9 and MS10 reports for the past year are shown herein. They show the investment transaction status and investment balances.

Our investments are managed by Charter Trust Company. It should be noted that Phoenix New England Trust Company was purchased by Charter Trust Company in 2000. We are very satisfied with the new management and see no reason to make any changes in the near future.

Respectfully submitted,

Willard S. Goodwin, Chairman  
Peter Hewitt  
Julien McKee



Town of Dublin  
12/31/ 2000

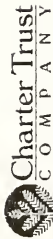
PRINCIPAL - ACCT # 50-9106-10

DATE	PURPOSE OF FUND	BALANCE 01/01/00	NEW FUNDS 2000	GAINS/ LOSSES 2000	BALANCE END 2000
1817	School	73,813.85	0.00	5,374.24	79,188.09
	PUBLIC SCHOOL	36,633.42	0.00	2,667.21	39,300.63
	COMMUNITY CHURCH	5,593.52	0.00	485.91	6,079.43
	MINISTERIAL LAND	14,447.96	0.00	1,051.93	15,499.89
1852	School	0.00	0.00	0.00	0.00
	APPLETON PUBLIC SCHO	16,535.15	0.00	1,349.80	17,884.95
	DUBLIN SCHOLARSHIP FUND	0.00	0.00	60.45	60.45
	GLEASON FUND	892.94	0.00	4,554.09	5,447.03
1953	Monthly Pool	62,548.06	0.00	2,266.75	64,814.81
1958	Monthly Pool	30,958.89	0.00	0.00	30,958.89
1959	Monthly Pool	3,038.81	0.00	21.25	3,060.06
1975	Fire Co	0.00	1,710.24	124.52	1,834.76
2000	School	0.00	855.86	52.32	855.86
2000	School	124,330.83	0.00	9,095.98	133,426.81
	STERLING AWARD FUND	371,207.28	2,586.22	27,213.78	400,997.25
	TOTAL COMMON FUND				

INCOME - ACCT # 50-9106-10

BALANCE CURRENT INCOME 01/01/00	NEW FUNDS	GAINS/ LOSSES YTD	INCOME YTD	EXPEND YTD	BALANCE CURRENT INCOME 2000
3,485.53	0.00	10.40	3,690.48	(4,481.93)	2,704.47
3,388.32	0.00	10.11	1,851.31	(4,334.78)	915.05
785.44	0.00	2.28	284.44	(913.09)	139.12
683.83	0.00	2.07	722.50	(884.07)	534.32
(517.30)	2,517.30	0.00	22.96	(2,000.00)	22.96
16,273.52	0.00	49.73	1,407.62	0.00	18,130.88
1,653.82	0.00	4.93	82.89	0.00	1,741.74
64,305.32	0.00	191.79	4,532.03	(2,517.30)	66,911.84
49,205.41	0.00	148.75	2,982.25	0.00	52,334.42
615.47	0.00	1.84	868.36	0.00	785.67
0.00	0.00	0.00	83.28	0.00	83.28
0.00	0.00	0.00	41.68	0.00	41.68
5,599.72	2,517.30	16.70	6,237.96	(4,500.00)	7,354.38
145,869.24		438.59	22,507.86	(19,631.17)	151,899.82

BALANCE PRINCIPAL & INCOME
81,892.36
40,215.69
6,114.15
16,034.21
22.96
38,015.54
2,485.13
134,014.98
85,587.02
4,045.79
1,918.04
959.98
141,381.21
552,687.07



**Town of Dublin**  
**Capital Reserve Funds**  
**12/31/00**

**PRINCIPAL - ACCT # 50-9108-10**

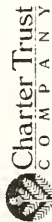
BALANCE PRINCIPAL 1/1/2000	ADDNS TO PRINCIPAL YTD	EXPENDED & TRANSFERS YTD	GAIN/ LOSS SALES 2000	PRINCIPAL BALANCE
0.00	0.00	0.00	0.00	0.00
60,626.90	50,000.00	0.00	0.00	110,626.90
293.34	16,000.00	0.00	0.00	16,293.34
7,449.03	6,000.00	0.00	0.00	13,449.03
0.00	0.00	0.00	0.00	0.00
127,861.16	50,000.00	(99,006.96)	0.00	78,854.20
356.28	0.00	0.00	0.00	356.28
0.00	5,000.00	0.00	0.00	5,000.00
0.00	7,000.00	0.00	0.00	7,000.00
5,111.84	0.00	0.00	0.00	5,111.84
201,698.65	134,000.00	(99,006.96)	0.00	236,691.69
<b>TOTAL</b>				

**INCOME - ACCT # 50-9108-10**

BEGINNING BALANCE INCOME 1/01/00	INTEREST YTD	INCOME YTD	INCOME EXPENDED	TOTAL PRINCIPAL & INCOME
0.00	0.00	0.00	0.00	0.00
0.00	6,594.96	0.00	6,594.96	117,221.86
0.00	893.45	0.00	893.45	17,186.79
0.00	802.46	0.00	802.46	14,251.49
0.00	0.00	0.00	0.00	0.00
0.00	3,199.43	(5,193.04)	8,392.47	82,053.63
0.00	22.69	0.00	22.69	378.97
0.00	228.28	0.00	228.28	5,228.28
0.00	319.59	0.00	319.59	7,319.59
0.00	0.00	0.00	0.00	0.00
0.00	325.68	0.00	325.68	5,437.52
0.00	12,386.45	(5,193.04)	17,579.49	245,078.14

**CAPITAL RESERVES**

- LIBRARY ADDITION & FURN
- FIRE EQUIPMENT
- POLICE CRUISER
- TOWN BLDGS MAINTENANCE
- LANDFILL RECYCLING
- HEAVY HWY EQUIPMENT
- ROAD CONSTRUCTION
- CEMETERY EXPANSION
- 250TH ANNIVERSARY
- CELEBRATION DIVISION 2052
- PROPERTY REVALUATION
- RECREATION TRUST FUND



NAME OF TRUST FUND	DATE CREATED	PRINCIPAL			INCOME					
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE INCOME 10/1/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
GREENWOOD, HORATIO	1903	278 63	0 00	20 29	298 92	0 00	0 00	13 77	0 00	13 77
HEALD, CHARLES K.	1909	835 87	0 00	60 86	896 72	0 00	0 00	41 32	0 00	41 32
DERBY, JULIA P.	1912	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
MASON, LYDIA	1912	1,114 47	0 00	81 14	1,195 61	0 00	0 00	55 09	0 00	55 09
FAIRBANKS, MOSES	1913	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
ROBBE, JAMIES	1918	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
UPTON	1918	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
GOWING, GEORGE A.	1920	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
ELLIS, CHARLES J.	1923	1,114 47	0 00	81 14	1,195 61	0 00	0 00	55 09	0 00	55 09
MAYNARD, ABEL	1923	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
MORSE, THADDEUS	1926	1,724 17	0 00	125 53	1,849 70	0 00	0 00	85 23	0 00	85 23
WARREN, HESSIE & JAN	1926	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
ADAMS, SAMUEL	1927	278 63	0 00	20 29	298 92	0 00	0 00	13 77	0 00	13 77
PIPER, JONAS & FRED	1928	1,006 91	0 00	73 31	1,080 22	0 00	0 00	49 78	0 00	49 78
GREENWOOD, WALTER J.	1928	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
SILSBEE, MARTHA	1928	1,114 47	0 00	81 14	1,195 61	0 00	0 00	55 09	0 00	55 09
MASON, MILTON	1931	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
FROST, HARRIET P.	1931	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
WALES, MARY	1932	1,393 08	0 00	101 43	1,494 51	0 00	0 00	68 87	0 00	68 87
LEONARD, REV LEVI	1933	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
LEONARD, DR. WM. S.	1933	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
SMITH, HENRY H.	1933	278 62	0 00	20 29	298 91	0 00	0 00	13 77	0 00	13 77
MASON, CHARLES K.	1933	1,393 07	0 00	101 43	1,494 50	0 00	0 00	68 87	0 00	68 87
ROHD, GEORGE F.	1936	278 61	0 00	20 29	298 90	0 00	0 00	13 77	0 00	13 77
MOORE, FRANK C.	1936	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
LAUGHLIN, J.L. & L E	1936	835 87	0 00	60 86	896 72	0 00	0 00	41 32	0 00	41 32
EAVES, EMMA F.	1937	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
GOWING, CLIFFORD	1937	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
RIDEOUT, CAROLINE	1938	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
GREENWOOD, JACKSON	1940	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
ROWE, W.F.	1940	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
BROWN, MRS. JENNIE	1940	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
BENNETT, JOHN J.	1941	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55
PERRY, SARAH F.	1941	576 74	0 00	41 99	618 73	0 00	0 00	28 51	0 00	28 51
EVELETH, JOSEPH	1942	417 94	0 00	30 43	448 37	0 00	0 00	20 66	0 00	20 66
CRAGIN, DR. GEORGE	1943	1,114 47	0 00	81 14	1,195 61	0 00	0 00	55 09	0 00	55 09
APPLETON, JESSE R.	1943	835 87	0 00	60 86	896 72	0 00	0 00	41 32	0 00	41 32
APPLETON, CHARLES	1943	835 87	0 00	60 86	896 72	0 00	0 00	41 32	0 00	41 32
PIPER, GEORGE ADAMS	1943	1,049 26	0 00	76 40	1,125 66	0 00	0 00	51 87	0 00	51 87
TOWNSEND, SARAH	1945	557 24	0 00	40 57	597 82	0 00	0 00	27 55	0 00	27 55



Charter Trust  
C O M P A N Y

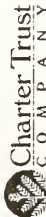
Town of Dublin  
Cemetery Funds - Perpetual Care  
12/31/00

NAME OF TRUST FUND	DATE CREATED	PRINCIPAL				INCOME				
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE INCOME 1/01/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
RUENWE, LYDIA TOWNSE	1945	278.63	0.00	20.29	298.92	0.00	0.00	13.77	0.00	13.77
MCHITRICK, MRS. T H	1945	278.63	0.00	20.29	298.92	0.00	0.00	13.77	0.00	13.77
HAYDEN, LYDIA	1946	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
ALLIS, EDWARD P.	1946	835.87	0.00	50.86	886.72	0.00	0.00	41.32	0.00	41.32
TRUE, ABBOTT & FISKE	1946	835.87	0.00	60.86	896.72	0.00	0.00	41.32	0.00	41.32
GOWING, MOSES	1947	2,786.27	0.00	202.86	2,989.14	0.00	0.00	137.74	0.00	137.74
STRIBLING, MILDRED	1947	1,044.26	0.00	76.03	1,120.29	0.00	0.00	51.62	0.00	51.62
TOWNSEND, C.H.&J.G.	1947	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
COTA, GEORGE W.	1948	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
GOWING, MARY K.	1948	1,114.47	0.00	81.14	1,195.61	0.00	0.00	55.09	0.00	55.09
GERRY, LOUIS C.	1948	863.72	0.00	62.89	926.61	0.00	0.00	42.70	0.00	42.70
JACKSON, WILLIAM K.	1948	1,114.47	0.00	81.14	1,195.61	0.00	0.00	55.09	0.00	55.09
PROCTOR & LORD	1949	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
ALDRICH, CALDWELL, T	1950	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
BROWN, WALK ROBINSON	1951	1,114.47	0.00	81.14	1,195.61	0.00	0.00	55.09	0.00	55.09
GRAU, JOHN A.	1951	557.24	0.00	40.57	597.82	0.00	0.00	27.55	0.00	27.55
METCALF, ETHEL & NEL	1953	1,114.47	0.00	81.14	1,195.61	0.00	0.00	55.09	0.00	55.09
SCHOEPE, ALBIN K.	1954	923.88	0.00	67.27	991.15	0.00	0.00	45.67	0.00	45.67
FROTHINGHAM, F.E.	1955	934.48	0.00	68.04	1,002.51	0.00	0.00	46.20	0.00	46.20
GORDON, JOSEPHINE WK	1955	934.48	0.00	68.04	1,002.51	0.00	0.00	46.20	0.00	46.20
YARDLEY, WILLIAM	1955	445.80	0.00	32.46	478.25	0.00	0.00	22.04	0.00	22.04
BLACK, ABNER S.	1957	449.69	0.00	32.74	482.43	0.00	0.00	22.23	0.00	22.23
TOWNSEND, KATE	1957	899.39	0.00	65.48	964.87	0.00	0.00	44.46	0.00	44.46
FARNSWORTH, WM. J.	1958	487.07	0.00	35.46	522.54	0.00	0.00	24.08	0.00	24.08
SMITH, JOSEPH LINDEN	1958	974.06	0.00	70.92	1,044.98	0.00	0.00	48.15	0.00	48.15
ALDRICH, CHAPIN	1960	799.64	0.00	58.22	857.86	0.00	0.00	39.53	0.00	39.53
DAVIS, GEORGE B.	1960	1,354.63	0.00	98.63	1,453.26	0.00	0.00	68.97	0.00	68.97
FISKE, HENRY	1961	799.64	0.00	58.22	857.86	0.00	0.00	39.53	0.00	39.53
MACVEAGH, CHARLTON	1962	854.24	0.00	62.20	916.44	0.00	0.00	42.23	0.00	42.23
HENDERSON, ERNEST	1962	693.75	0.00	50.51	744.26	0.00	0.00	34.30	0.00	34.30
HENDERSON FAMILY LOT	1962	693.75	0.00	50.51	744.26	0.00	0.00	34.30	0.00	34.30
KORPFI FAMILY LOT	1962	347.15	0.00	25.28	372.42	0.00	0.00	17.16	0.00	17.16
MAURAN, JOHN L.	1962	693.75	0.00	50.51	744.26	0.00	0.00	34.30	0.00	34.30
LARNED, MABEL B.	1963	693.75	0.00	50.51	744.26	0.00	0.00	34.30	0.00	34.30
JAMES, ALEXANDER	1964	693.75	0.00	50.51	744.26	0.00	0.00	34.30	0.00	34.30
WADE, OSBORNE C.	1964	631.34	0.00	45.97	677.30	0.00	0.00	31.21	0.00	31.21
KENNELLY, MRS. R.G.	1964	631.34	0.00	45.97	677.30	0.00	0.00	31.21	0.00	31.21
REED FAMILY LOT	1965	631.34	0.00	45.97	677.30	0.00	0.00	31.21	0.00	31.21
MASON, CLARENCE F.	1965	548.87	0.00	39.96	588.83	0.00	0.00	27.13	0.00	27.13
SOWING, FRED & JEN	1965	549.42	0.00	40.00	589.42	0.00	0.00	27.16	0.00	27.16
CLUKAY, MARIA	1965	549.42	0.00	40.00	589.42	0.00	0.00	27.16	0.00	27.16



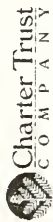
NAME OF TRUST FUND	DATE CREATED	PRINCIPAL				INCOME				
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE INCOME 10/1/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
LINDGREN, JOHN R	1965	548.87	0.00	39.96	588.83	0.00	0.00	27.13	0.00	27.13
BOWDITCH LOT	1965	549.42	0.00	40.00	589.42	0.00	0.00	27.16	0.00	27.16
OLSEN, ARNE H	1966	663.11	0.00	48.28	711.39	0.00	0.00	32.78	0.00	32.78
WORCESTER, ARTHUR A.	1966	663.11	0.00	48.28	711.39	0.00	0.00	32.78	0.00	32.78
WOODWARD LAHTI LOT	1967	612.39	0.00	44.59	656.97	0.00	0.00	30.27	0.00	30.27
MACMIE, CARL	1967	612.39	0.00	44.59	656.97	0.00	0.00	30.27	0.00	30.27
CARLETON, PETER F.	1967	1,224.78	0.00	89.17	1,313.96	0.00	0.00	60.55	0.00	60.55
WELLE, FRANCIS L.	1967	612.39	0.00	44.59	656.97	0.00	0.00	30.27	0.00	30.27
BLOUNT, F. NELSON	1967	612.39	0.00	44.59	656.97	0.00	0.00	30.27	0.00	30.27
SAARI, KUSTAA	1968	537.72	0.00	39.15	576.87	0.00	0.00	26.58	0.00	26.58
MACGRATH, C.R.	1968	537.72	0.00	39.15	576.87	0.00	0.00	26.58	0.00	26.58
HAYES, HARVEY C.	1969	645.84	0.00	47.02	692.86	0.00	0.00	31.93	0.00	31.93
FAIRBANKS, JOS&LOUIS	1969	645.84	0.00	47.02	692.86	0.00	0.00	31.93	0.00	31.93
GOWING, ALICE	1969	645.84	0.00	47.02	692.86	0.00	0.00	31.93	0.00	31.93
GOWING, HENRY & BELL	1969	645.84	0.00	47.02	692.86	0.00	0.00	31.93	0.00	31.93
RICHARDSON, CLIFTON	1970	617.97	0.00	44.99	662.97	0.00	0.00	30.55	0.00	30.55
VONSTADE, P S JR	1970	617.97	0.00	44.99	662.97	0.00	0.00	30.55	0.00	30.55
WARD, JAMES S.	1970	617.97	0.00	44.99	662.97	0.00	0.00	30.55	0.00	30.55
CLOSE, JOSEPH K.	1970	617.97	0.00	44.99	662.97	0.00	0.00	30.55	0.00	30.55
LEONARD, C.J	1971	609.61	0.00	44.38	653.99	0.00	0.00	30.14	0.00	30.14
KUGA LOT	1973	544.97	0.00	39.68	584.64	0.00	0.00	26.94	0.00	26.94
MCKEEN C.E.	1973	544.97	0.00	39.68	584.64	0.00	0.00	26.94	0.00	26.94
PARSONS LOT	1973	544.97	0.00	39.68	584.64	0.00	0.00	26.94	0.00	26.94
WRIGHT, THOMAS P.	1973	544.97	0.00	39.68	584.64	0.00	0.00	26.94	0.00	26.94
MCDEVITT, WM.	1974	307.04	0.00	22.36	329.40	0.00	0.00	15.18	0.00	15.18
PERCE, E B	1974	614.05	0.00	44.71	658.76	0.00	0.00	30.36	0.00	30.36
SAGENDORPH LOT	1974	614.05	0.00	44.71	658.76	0.00	0.00	30.36	0.00	30.36
ALLISON, HENRY	1975	737.78	0.00	53.72	791.50	0.00	0.00	36.47	0.00	36.47
BRENNING LOT	1975	368.88	0.00	26.86	395.74	0.00	0.00	18.24	0.00	18.24
IVANOV-RANOV, G.P.	1975	737.77	0.00	53.72	791.49	0.00	0.00	36.47	0.00	36.47
HALE, RUFUS FROST	1976	641.36	0.00	46.70	688.05	0.00	0.00	31.71	0.00	31.71
BUSSART, ZULEMA	1976	641.36	0.00	46.70	688.05	0.00	0.00	31.71	0.00	31.71
WARREN, WM. VAN	1976	641.36	0.00	46.70	688.05	0.00	0.00	31.71	0.00	31.71
CABOT, T.H. LOT	1977	617.41	0.00	44.95	662.37	0.00	0.00	30.52	0.00	30.52
RAYMOND, WM. JR. LOT	1977	617.41	0.00	44.95	662.37	0.00	0.00	30.52	0.00	30.52
PHILLIPS, FRED W. LO	1977	617.41	0.00	44.95	662.37	0.00	0.00	30.52	0.00	30.52
CURTIS, EDITH R.	1978	1,208.13	0.00	87.96	1,296.09	0.00	0.00	59.72	0.00	59.72
MASON, DEXTER	1978	604.02	0.00	43.98	648.00	0.00	0.00	29.86	0.00	29.86
LINDGREN, PHYLLIS	1979	317.04	0.00	23.08	340.13	0.00	0.00	15.67	0.00	15.67
WORRESTER, MILLARD	1979	633.57	0.00	48.13	681.70	0.00	0.00	31.32	0.00	31.32
K'NIGHT, ROBT & BERNA	1979	950.64	0.00	69.21	1,019.85	0.00	0.00	46.99	0.00	46.99

Town of Dublin  
Cemetery Funds - Perpetual Care  
12/31/00



NAME OF TRUST FUND	DATE CREATED	PRINCIPAL				INCOME				
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE 10/01/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
TASTULA, WAINO	1979	317.05	0.00	0.00	340.14	0.00	0.00	15.67	0.00	15.67
PEABODY, PHYLIS	1980	3/89.91	0.00	27.59	406.49	0.00	0.00	18.73	0.00	18.73
YEOMAND, CLINTON B.	1981	500.59	0.00	36.45	537.04	0.00	0.00	24.75	0.00	24.75
DOYLE, JESSE & CHRIS	1982	251.14	0.00	18.29	269.43	0.00	0.00	12.42	0.00	12.42
ELDER, DAVID	1982	502.27	0.00	36.57	538.84	0.00	0.00	24.83	0.00	24.83
KING, BETSY	1982	502.27	0.00	36.57	538.84	0.00	0.00	24.83	0.00	24.83
THE KINGDOM	1982	502.27	0.00	36.57	538.84	0.00	0.00	24.83	0.00	24.83
MCKEE, JULIEN	1982	251.14	0.00	18.29	269.43	0.00	0.00	12.42	0.00	12.42
RATHBURN, EDWARD	1982	251.14	0.00	18.29	269.43	0.00	0.00	12.42	0.00	12.42
SUMMERS, WM.	1982	251.14	0.00	18.29	269.43	0.00	0.00	12.42	0.00	12.42
WATE LOT	1982	251.03	0.00	18.28	269.31	0.00	0.00	12.41	0.00	12.41
PEABODY, RUSSELL	1982	502.05	0.00	36.55	538.60	0.00	0.00	24.82	0.00	24.82
ALDRICH, HERMAN W	1982	251.03	0.00	18.28	269.31	0.00	0.00	12.41	0.00	12.41
PRATT, HERBERT & ISABEL	1983	467.12	0.00	34.01	501.13	0.00	0.00	23.09	0.00	23.09
PETERSON, MARK LOT	1984	434.60	0.00	31.64	466.24	0.00	0.00	21.48	0.00	21.48
BURHAM, E.N. & BELLOLI	1984	217.13	0.00	15.81	232.94	0.00	0.00	10.73	0.00	10.73
HADDUCK, JAMES & DORIS	1984	434.60	0.00	31.64	466.24	0.00	0.00	21.48	0.00	21.48
WILLARD, GLADYS LOT	1984	217.13	0.00	15.81	232.94	0.00	0.00	10.73	0.00	10.73
MAN, PATRICIA LEIGHT	1984	217.13	0.00	15.81	232.94	0.00	0.00	10.73	0.00	10.73
FOLKER, FRED & MARY	1984	434.60	0.00	31.64	466.24	0.00	0.00	21.48	0.00	21.48
WHITNEY, EDWARD & MILLI	1984	217.13	0.00	15.81	232.94	0.00	0.00	10.73	0.00	10.73
EDICK, ROBERT & JOAN	1984	217.13	0.00	15.81	232.94	0.00	0.00	10.73	0.00	10.73
CUDDIHEE, JAMES & ELS	1984	434.60	0.00	31.64	466.24	0.00	0.00	21.48	0.00	21.48
BERNETT, WALTER	1985	202.16	0.00	14.72	216.88	0.00	0.00	9.99	0.00	9.99
CABOT, T H.	1985	404.31	0.00	29.44	433.75	0.00	0.00	19.99	0.00	19.99
COOK, CHARLES	1985	202.16	0.00	14.72	216.88	0.00	0.00	9.99	0.00	9.99
MCLELLAN, HDPE, ESTATE	1985	404.31	0.00	29.44	433.75	0.00	0.00	19.99	0.00	19.99
SUMMERS, JOHN	1985	202.16	0.00	14.72	216.88	0.00	0.00	9.99	0.00	9.99
BERNIER, BETSY	1986	363.91	0.00	26.50	390.41	0.00	0.00	17.99	0.00	17.99
LEHMANN, PAUL & NANCY	1986	363.91	0.00	26.50	390.41	0.00	0.00	17.99	0.00	17.99
MAZEL, ROD, BETTY	1986	727.85	0.00	52.99	780.84	0.00	0.00	35.98	0.00	35.98
PELLENN, WILLIAM & NANCY	1986	363.91	0.00	26.50	390.41	0.00	0.00	17.99	0.00	17.99
MCDONALD, BRIAN & LUCILLE	1986	363.91	0.00	26.50	390.41	0.00	0.00	17.99	0.00	17.99
ROWE, ALICE GERTRUDE, HARRY	1986	545.87	0.00	38.74	584.61	0.00	0.00	26.98	0.00	26.98
MCKENNA, JOHN & ALICE	1987	656.36	0.00	47.79	704.15	0.00	0.00	32.45	0.00	32.45
CLUKAY, HAROLD & ISABEL	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22
NIEWELA, SHEUJA H.	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22
JOHNSON, ROY & LORRAINE	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22
PELLERIN, CECILE R.	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22
PERKINS, RALPH, JR.	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22
BARDIS, MARION H.	1987	328.18	0.00	23.89	352.08	0.00	0.00	16.22	0.00	16.22





NAME OF TRUST FUND	DATE CREATED	PRINCIPAL				INCOME				
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE INCOME 1/01/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
WHITNEY, DAVID K.	1988	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
PARISH, EDWARD C.	1988	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
CROWELL, ANITA & RICHARD	1988	168.11	0.00	12.24	180.35	0.00	0.00	8.31	0.00	8.31
PROVOST, ARMAND	1988	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
MCLEAN, ERNEST & ALINE	1988	168.11	0.00	12.24	180.35	0.00	0.00	8.31	0.00	8.31
BUNK, RALPH & DOTTIE	1989	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
McKENNA, FRANK & ALMA	1989	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
JOHNSON, RALPH & MARY	1989	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
BARDEN, BRIAN & JEAN	1989	336.46	0.00	24.50	360.96	0.00	0.00	16.63	0.00	16.63
ALLISON, ANDREW	1991	402.94	0.00	29.34	432.28	0.00	0.00	19.92	0.00	19.92
ALLISON, ELLIOT S.	1991	322.40	0.00	23.47	345.87	0.00	0.00	15.94	0.00	15.94
ALMEIDA, FRANK & MARION	1991	241.86	0.00	17.61	259.47	0.00	0.00	11.96	0.00	11.96
BOOZER, WM & CHRISTINA	1991	241.86	0.00	17.61	259.47	0.00	0.00	11.96	0.00	11.96
BURNETT, BLANCHE	1991	483.49	0.00	36.20	519.69	0.00	0.00	23.90	0.00	23.90
'JAVIS, FOREST W & CLARA	1991	236.63	0.00	17.37	254.00	0.00	0.00	11.80	0.00	11.80
HARRIS, JOHN W & BETSEY	1991	477.01	0.00	34.73	511.74	0.00	0.00	23.58	0.00	23.58
REBOLLEDO, RICHARD	1991	318.09	0.00	23.16	341.25	0.00	0.00	15.72	0.00	15.72
SOVIK, JAMES & BARBARA	1991	477.01	0.00	34.73	511.74	0.00	0.00	23.58	0.00	23.58
SPIKER, SAMUEL	1991	238.63	0.00	17.37	256.00	0.00	0.00	11.80	0.00	11.80
SPRAGUE, REVEREND EDWARD	1991	795.32	0.00	51.91	853.23	0.00	0.00	39.32	0.00	39.32
TIELINEN, SYLVIA	1991	159.16	0.00	11.59	170.75	0.00	0.00	7.87	0.00	7.87
WALSH, DANIEL J & ANN	1991	477.01	0.00	34.73	511.74	0.00	0.00	23.58	0.00	23.58
WARREN, GEORGE & ROSAMOND	1992	310.31	0.00	22.59	332.90	0.00	0.00	15.34	0.00	15.34
DOSCHER, JOHN F.	1992	38.88	0.00	2.83	41.71	0.00	0.00	1.92	0.00	1.92
WARREN, WILLIAM	1992	310.34	0.00	22.60	332.93	0.00	0.00	15.34	0.00	15.34
HOTIN, WILLIAM	1992	232.79	0.00	16.95	249.74	0.00	0.00	11.51	0.00	11.51
DELNERO, RICHARD & EILEEN	1992	232.79	0.00	16.95	249.74	0.00	0.00	11.51	0.00	11.51
KING, MARY	1992	232.79	0.00	16.95	249.74	0.00	0.00	11.51	0.00	11.51
BURNHAM, PAUL	1992	232.79	0.00	16.95	249.74	0.00	0.00	11.51	0.00	11.51
STAPLES, CLESTON & KATHERINE	1993	306.63	0.00	22.34	328.97	0.00	0.00	15.17	0.00	15.17
CLUKAY, KENNETH & LINDA	1993	306.63	0.00	22.34	328.97	0.00	0.00	15.17	0.00	15.17
WARREN, WILLIAM	1993	306.63	0.00	22.34	328.97	0.00	0.00	15.17	0.00	15.17
HALE, JUDSON D SR	1993	383.48	0.00	27.92	411.40	0.00	0.00	18.96	0.00	18.96
DOYLE, ROBERT W & MARY G	1993	383.48	0.00	27.92	411.40	0.00	0.00	18.96	0.00	18.96
DOYLE, DAVID J	1993	383.48	0.00	27.92	411.40	0.00	0.00	18.96	0.00	18.96
RAJANIEW, CHARLOTTE P	1993	383.48	0.00	27.92	411.40	0.00	0.00	18.96	0.00	18.96
BLUM, LOUISE	1993	191.74	0.00	13.96	205.71	0.00	0.00	9.48	0.00	9.48
WHITE, WENDY P	1993	383.49	0.00	27.92	411.41	0.00	0.00	18.96	0.00	18.96
BLODGETT, ANNE W	1993	460.35	0.00	33.52	493.87	0.00	0.00	22.76	0.00	22.76
UTLEY, FREDERICK B & BARBARA	1993	460.35	0.00	33.52	493.87	0.00	0.00	22.76	0.00	22.76
DELILL, OLIVER & FLORENCE	1993	230.19	0.00	16.76	246.95	0.00	0.00	11.38	0.00	11.38

**Town of Dublin**  
Cemetery Funds - Perpetual Care  
12/31/00



NAME OF TRUST FUND	DATE CREATED	PRINCIPAL				INCOME				
		BALANCE 01/01/00	NEW FUNDS	GAINS OR (LOSSES) YTD	BALANCE END OF 12/31/00	BALANCE INCOME 1/01/00	TRANSFER TO ACCUM INCOME	INCOME YTD	EXPENDED YTD	CURRENT INCOME 2000
CROCKER AUGUSTUS T & JULIE S	1994	303.93	0.00	22.13	326.06	0.00	0.00	15.02	0.00	15.02
GOLDMANN, ARTHUR F & RITA J	1994	455.99	0.00	33.20	489.19	0.00	0.00	22.54	0.00	22.54
LITLEY, FREDRICK B & BARBARA	1994	455.99	0.00	33.20	489.19	0.00	0.00	22.54	0.00	22.54
BRANDES, DAVID	1995	362.49	0.00	26.39	388.88	0.00	0.00	17.92	0.00	17.92
BURNHAM, DANIEL	1995	217.38	0.00	15.83	233.20	0.00	0.00	10.75	0.00	10.75
CROWLEY, MICHAEL & WENDY	1995	181.15	0.00	13.19	194.34	0.00	0.00	8.96	0.00	8.96
DELNERO, RICHARD	1995	181.15	0.00	13.19	194.34	0.00	0.00	8.96	0.00	8.96
DUBLIN CHRISTIAN ACADEMY	1995	362.49	0.00	26.39	388.88	0.00	0.00	17.92	0.00	17.92
EAVES, JEAN	1995	217.38	0.00	15.83	233.20	0.00	0.00	10.75	0.00	10.75
MAC VEAGH, CHARLTON, JR.	1995	269.64	0.00	21.10	310.94	0.00	0.00	14.33	0.00	14.33
WEIR, DAVID R., JR.	1995	362.49	0.00	26.39	388.88	0.00	0.00	17.92	0.00	17.92
YOUNG, JANE S.	1995	217.38	0.00	15.83	233.20	0.00	0.00	10.75	0.00	10.75
OJA, WILLARD	1996	337.33	0.00	24.56	361.89	0.00	0.00	16.68	0.00	16.68
BLACK, MARJORIE	1996	202.48	0.00	14.74	217.22	0.00	0.00	10.01	0.00	10.01
MAYNARD, ELIZABETH	1996	202.48	0.00	14.74	217.22	0.00	0.00	10.01	0.00	10.01
HOWARD, WALTER	1996	404.78	0.00	26.47	434.25	0.00	0.00	20.01	0.00	20.01
MCINTYRE, ELIZABETH	1997	182.25	0.00	13.27	195.52	0.00	0.00	9.01	0.00	9.01
MERYMAN, RICHARD	1997	212.63	0.00	15.46	228.11	0.00	0.00	10.51	0.00	10.51
LORANGER, BERNARD & MARION	1997	394.87	0.00	26.75	423.61	0.00	0.00	19.52	0.00	19.52
NELSON, JOHN & JOYCE	1997	212.62	0.00	15.48	228.10	0.00	0.00	10.51	0.00	10.51
BLACK, ROGER	1997	182.25	0.00	13.27	195.53	0.00	0.00	9.01	0.00	9.01
PLUMMER, LEVERE	1998	232.18	0.00	16.90	249.09	0.00	0.00	11.48	0.00	11.48
MARRINER, THOMAS	1998	87.07	0.00	6.34	93.41	0.00	0.00	4.30	0.00	4.30
FORBES, LYDIA	1998	87.07	0.00	6.34	93.41	0.00	0.00	4.30	0.00	4.30
HAYMOND, RICHARD	1998	232.18	0.00	16.90	249.09	0.00	0.00	11.48	0.00	11.48
HAMPERS, CONSTANTINE	1998	1,857.68	0.00	135.25	1,992.94	0.00	0.00	91.83	0.00	91.83
GNADE, JOAN	1998	464.48	0.00	33.82	498.29	0.00	0.00	22.96	0.00	22.96
LAPINSKY, ALBERT	1998	232.18	0.00	16.90	249.09	0.00	0.00	11.48	0.00	11.48
SHONK, LUCY	1998	464.48	0.00	33.82	498.29	0.00	0.00	22.96	0.00	22.96
TOWNSEND, COLEMAN	1999	453.32	0.00	33.01	486.32	0.00	0.00	22.41	0.00	22.41
LEE, HENRY III	1999	453.32	0.00	33.01	486.32	0.00	0.00	22.41	0.00	22.41
GREENAUGH, LUIGA	1999	295.71	0.00	16.51	312.22	0.00	0.00	11.21	0.00	11.21
O'CONNOR, MARION	1999	85.02	0.00	6.19	91.21	0.00	0.00	4.20	0.00	4.20
TOTAL COMMON FUND		124,936.83	0.00	9,095.99	134,026.82	0.00	0.00	6,175.98	0.00	6,175.98



# Town of Dublin Common and Related Trust Funds -MS10 For 2000

## PRINCIPAL Acct #'s 50-9106-10 & 50-9107-10

BEGINNING BALANCE	PURCHASES	ADDITIONAL BOOK VALUE	PROCEEDS FROM SALE	GAINS OR (LOSSES)	ENDING BALANCE Dec 31 2000
39,275.20	0.00	0.00	0.00	0.00	39,275.20
15,020.00	0.00	0.00	15,000.00	(20.00)	693.75
15,150.00	0.00	0.00	0.00	0.00	15,150.00
15,177.50	0.00	0.00	15,000.00	(177.50)	703.12
0.00	35,286.30	0.00	0.00	0.00	35,286.30
25,000.00	0.00	0.00	25,000.00	0.00	0.00
24,419.22	0.00	0.00	0.00	0.00	24,419.22
24,558.59	0.00	0.00	0.00	0.00	24,558.59
24,300.63	0.00	0.00	0.00	0.00	24,300.63
25,000.00	0.00	0.00	0.00	0.00	25,000.00
25,000.00	0.00	0.00	0.00	0.00	25,000.00
14,743.13	12,624.40	0.00	0.00	0.00	27,367.53
13,685.95	0.00	0.00	0.00	0.00	13,685.95
0.00	5.54	261.85	0.00	0.00	267.39
14,430.63	0.00	0.00	0.00	0.00	14,430.63
7,283.92	0.00	0.00	0.00	0.00	7,283.92
0.00	15,791.50	0.00	0.00	0.00	15,791.50
6,905.47	0.00	0.00	15,747.67	13,603.78	4,761.50
4,411.54	0.00	0.00	0.00	0.00	4,411.54
12,811.35	0.00	0.00	0.00	0.00	12,811.35
5,869.12	0.00	0.00	15,706.87	13,807.50	3,788.75
0.00	0.00	0.00	0.00	0.00	11,969.50
22,053.50	0.00	0.00	0.00	0.00	22,053.50
7,956.85	0.00	0.00	0.00	0.00	7,956.85
4,781.94	0.00	(201.85)	0.00	0.00	4,520.09
5,647.50	0.00	0.00	0.00	0.00	5,647.50
0.00	18,582.40	0.00	0.00	0.00	18,582.40
9,347.25	11,709.20	0.00	0.00	0.00	21,056.45
4,445.99	0.00	0.00	0.00	0.00	4,445.99
9,507.00	0.00	14,430.63	0.00	0.00	14,430.63
7,477.72	0.00	0.00	0.00	0.00	9,507.00
0.00	0.00	0.00	0.00	0.00	2,490.14
0.00	0.00	0.00	0.00	0.00	0.00
371,207.25	94,008.34	0.00	86,454.54	27,218.78	400,987.25

## INCOME Acct #'s 50-9106-10 & 50-9107-10

Beginning Balance Jan 1 2000	NEW FUNDS YTD	GAINS AND LOSSES	INCOME DURING YEAR	EXPENDED DURING YEAR	Ending Balance Dec 31 2000	TOTAL PRINCIPAL & INCOME
0.00	0.00	0.00	2,400.00	0.00	41,075.20	41,075.20
0.00	0.00	0.00	693.75	0.00	693.75	693.75
0.00	0.00	0.00	1,162.50	0.00	1,162.50	10,312.50
0.00	0.00	0.00	703.12	0.00	703.12	703.12
0.00	0.00	0.00	882.29	0.00	882.29	36,168.59
0.00	0.00	0.00	687.50	0.00	687.50	687.50
0.00	0.00	0.00	1,437.50	0.00	1,437.50	25,886.72
0.00	0.00	0.00	1,468.74	0.00	1,468.74	26,027.33
0.00	0.00	0.00	1,625.00	0.00	1,625.00	26,015.63
0.00	0.00	0.00	1,718.74	0.00	1,718.74	26,687.49
0.00	0.00	0.00	308.00	0.00	308.00	308.00
0.00	0.00	0.00	444.00	0.00	444.00	14,129.95
0.00	0.00	0.00	0.00	0.00	0.00	267.39
0.00	0.00	0.00	277.12	0.00	277.12	277.12
0.00	0.00	0.00	490.00	0.00	490.00	7,773.92
0.00	0.00	0.00	0.00	0.00	0.00	15,791.50
0.00	0.00	0.00	418.55	0.00	418.55	418.55
0.00	0.00	0.00	538.00	0.00	538.00	4,939.54
0.00	0.00	0.00	448.00	0.00	448.00	13,259.35
0.00	0.00	0.00	451.00	0.00	451.00	451.00
0.00	0.00	0.00	48.00	0.00	48.00	12,017.50
0.00	0.00	0.00	102.00	0.00	102.00	32,155.50
0.00	0.00	0.00	214.00	0.00	214.00	0,170.85
0.00	0.00	0.00	40.00	0.00	40.00	4,560.09
0.00	0.00	0.00	320.00	0.00	320.00	5,967.50
0.00	0.00	0.00	72.00	0.00	72.00	18,664.40
0.00	0.00	0.00	204.00	0.00	204.00	21,259.45
0.00	0.00	0.00	330.00	0.00	330.00	4,735.99
0.00	0.00	0.00	107.88	0.00	107.88	14,538.51
0.00	0.00	0.00	46.00	0.00	46.00	9,553.00
0.00	0.00	0.00	4,025.99	0.00	4,025.99	6,516.13
0.00	0.00	0.00	(1,603.30)	0.00	(1,603.30)	(1,603.30)
0.00	0.00	0.00	537.50	0.00	537.50	537.50
0.00	0.00	0.00	975.00	0.00	975.00	1,204.98
0.00	0.00	0.00	1,204.98	0.00	1,204.98	1,204.98
145,869.24	2,517.30	4,36.59	22,507.86	(19,031.17)	151,699.82	552,687.07

### 50-9106-10

410100 Merrill Lynch 6.00% 2/17/09  
 0 Ford Holdings Inc 9.25% 2/1/00  
 15000 Ford Motor Credit Co 7.75% 1/15/02  
 0 GMAC 8.375% 4/1/00  
 35000 GE Gobair Inc 7.5% 9/15/10  
 0 US Treasury Note 5.50% 3/1/00  
 25000 US Treasury Note 4.75% 8/15/03  
 25000 US Treasury Note 5.875% 2/15/04  
 24,300.63 US Treasury Note 6.5% 5/15/05  
 25,000 US Treasury Note 6.875% 5/15/06  
 650 AT & T Corp  
 600 Abbott Laboratories  
 42 Axya Inc  
 8 Bell Atlantic Corp  
 500 Bishop Werts Squabb  
 250 Cisco Systems Inc  
 667.00 Citigroup Inc  
 4,411.54 Euron Mobil Corp Comm  
 600 Ford Int Mortgage Assn  
 600 General Electric  
 300 Home Depot  
 200 International Business Machine  
 200 Kinergy-Clark Corp  
 7,956.85 Lucent Technologies Corp  
 4,781.94 200 PPC Industries  
 5,647.50 400 Pfizer Inc  
 9,347.25 300 Procter & Gamble Co  
 4,445.99 400 United Technologies Corp  
 200 Verizon Communications Inc  
 200 Wal Mart Stores Inc  
 7,477.72 Financial Square Money Mkt (Principal)  
 Fees Paid to Charter Trust Company

### 50-9107-10

US Treasury Note 5.315% 6/30/03  
 US Treasury Note 6.05% 8/15/05  
 Vanguard 600 Portfolio Fund #40  
 TOTALS

### Stock Splits and Name Changes

Company Investment Fund Exchange for Financial Square Money Market Fund

**PLODZIK & SANDERSON**  
**Professional Association/Accountants & Auditors**

Independent Auditor's Report

To the Members of the Board of Selectmen  
Town of Dublin  
Dublin, NH

We have audited the accompanying general purposes financial statements of the Town of Dublin as of and for the year ended December 31, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. 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 in the case with most municipal entities in the State of New Hampshire, the Town of Dublin 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 Dublin as of December 31, 2000, 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 Dublin taken as a whole. The combining and individual fund financial statements listed as schedules in the tables 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 Dublin. 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.

Plodzic & Sanderson  
Professional Association  
January 22, 2001

Exhibit A  
Town of Dublin, New Hampshire  
Combined Balance Sheet  
All FundTypes and Account Groups  
December 31, 2000

	Government Fund Types			Fiduciary	Account	Total (memorandum only)
	General	Special Revenue	Capital Projects	Fund Type Trust and Agency	Group General Long Term	
<b>Assets and Other Debits</b>						
<b>Assets</b>						
Cash and Equivalents	\$ 526,883	\$ 41,401	\$ 5,236	\$ 317,339	\$ -	\$ 890,859
Investments	109	105,210	63,852	765,016		934,187
<b>Receivables (net of allowance for uncollectible)</b>						-
Taxes	623,873					623,873
Accounts		35,993				35,993
Interfund Receivable				934,704		934,704
<b>Other Debts</b>						-
Retire Gen Long Term Debt					680,000	680,000
<b>Total Assets &amp; Debts</b>	<b>\$ 1,150,865</b>	<b>\$ 182,604</b>	<b>\$ 69,088</b>	<b>\$ 2,017,059</b>	<b>\$ 680,000</b>	<b>\$ 4,099,616</b>
<b>Liabilities and Equity</b>						
<b>Liabilities</b>						
Accounts Payable	\$ 2,365		\$ 5,963	\$ -	\$ -	\$ 8,328
Contracts Payable			8,000			8,000
Retainage Payable			2,000			2,000
Intergovernmental Payable				934,704		934,704
Interfund Payable	902,392	1,973	17,627	12,712		934,704
Escrow & Perform . Deposits				12,173		12,173
Deferred Tax Revenue	1,621					1,621
Other Deferred Revenue	1,712					1,712
Gen Obligation Debt Payable					680,000	680,000
<b>Total Liabilities</b>	<b>\$ 908,090</b>	<b>\$ 1,973</b>	<b>\$ 33,590</b>			<b>\$ 2,583,242</b>
<b>Equity</b>						
<b>Fund Balances</b>						
Reserved for Endowments				\$ 656,383		\$ 656,383
Reserv. Special Purposes				401,087		401,087
Unreserved						-
Design. For Special Purposes		180,631				180,631
Undesignated	242,775		35,498			278,273
<b>Total Equity</b>	<b>\$ 242,775</b>	<b>\$ 180,631</b>	<b>\$ 35,498</b>	<b>\$ 1,057,470</b>	<b>\$ -</b>	<b>\$ 1,516,374</b>

**BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2000**

<b>DATE</b>	<b>CHILD'S NAME</b>	<b>FATHER'S NAME MOTHER'S MAIDEN NAME</b>
01/20/00	Brystal Kareen Knight	Timothy Knight Lisa Knight
03/04/00	Margaret Scott Yates	Robert Yates Karen Levesque
03/10/00	Jayna Katelyn Leach	Jody Leach Kristen Leach
03/22/00	Alexandra Sarah Bell	Stephen Bell Tricia Goff
03/22/00	Michael Scott Lilly	David Lilly Katherine Lilly
04/30/00	Natasha Mae Kipka	Colin Kipka Rachel Timper
05/23/00	Chloe Anne Shawah	Robert Shawah Lauren Lewis
05/23/00	Jackson Matthew Pentz	Christopher Pentz Amy Bower
05/24/00	Nicholas Edward Bernier	Ernest Bernier Ann Marie Chamberlain
06/01/00	Michael Victor Post	Shawn Post Gretchen Murray
08/16/00	Eloise Johnson Catlin	Loring Catlin Christine Clinton
09/11/00	Nathaniel Thomas Brothers	Michael Brothers April Stewart
09/25/00	Sydney Kathryn White	Michael White Suzanne Dunavent
09/29/00	Sophie Jean MacDonald	Michael MacDonald Sarah Keating
10/29/00	Darryl Matthew Bennett	Carl Bennett Deborah Marion

**MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2000**

<b>DATE</b>	<b>NAMES</b>	<b>RESIDENCE</b>
01/01/00	Thomas R. Martin Jo-Anne Regan	Dublin, NH Dublin, NH
02/12/00	Michael Induni Sarah S. Franklin	Dublin, NH Dublin, NH
05/08/00	Richard R. Lubash Margaret A. Allison	Dublin, NH Dublin, NH
06/17/00	Benjamin S. Hansen Kerri Beth Maxwell	Dublin, NH Peterborough, NH
06/17/00	Steven L. Lawrence Rebecca W. MacPherson	Peterborough, NH Dublin, NH
07/01/00	Matthew R. Harris Kristin C. Driscoll	Dublin, NH Dublin, NH
07/03/00	John L. Cuddihee Margaret E. Bradley	Richardson, TX Madbury, NH
07/16/00	Daniel E. Stockwell Heather B. Avery	Dublin, NH Antrim, NH
08/19/00	Chad C. Boswell Catherine A. Szidloski	Dublin, NH Dublin, NH
09/02/00	Joshua P. Norland Christina F. Brown	Irvine, CA Irvine, CA
09/23/00	Brooks N. Niemela Heather E. Pacsay	Dublin, NH Dublin, NH
10/08/00	Gregory A. Pease Nicole S. Gilbert	Dublin, NH Dublin, NH
11/25/00	Thomas J. Loeber Jennifer L. Duval	New Ipswich, NH Dublin, NH

**DEATH AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2000**

<b>NAME</b>	<b>DATE</b>	<b>AGE</b>	<b>PLACE OF DEATH</b>	<b>BURIAL</b>
Sheri L. Smith	01/04/00	30	Peterborough, NH	Fremont, NH
Richard E. Pickford, Sr.	01/06/00	56	Peterborough, NH	Peterborough, NH
Barbara Gaye Storm	01/07/00	52	Dublin, NH	
Laura Miller	01/11/00	84	New Boston, NH	Dublin, NH
Parker F. Leighton	01/13/00	70	Dublin, NH	Dublin, NH
Marian Latti	01/13/00	80	Lebanon, NH	Dublin, NH
Norman A. Saveall	01/28/00	82	Peterborough, NH	Jaffrey, NH
John J. Raleigh	02/02/00	68	Keene, NH	
Elizabeth Louise Dowst	02/10/00	74	Peterborough, NH	Epsom, NH
Alma McKenna	03/08/00	96	Peterborough, NH	Dublin, NH
Helga E. Oja	03/16/00	90	Grove City, PA	Dublin, NH
Newell Brown	04/14/00	82	Keene, NH	Dublin, NH
Elizabeth M. Barry	06/02/00	89	Keene, NH	
Elizabeth A. Covert	06/11/00	20	Francestown, NH	Dublin, NH
Frank S. Murray	07/06/00	90	Manchester, NH	
Lawrence Tasker Carl	07/18/00	88	Peterborough, NH	Peterborough, NH
Mavis J. Harty	09/19/00	70	Keene, NH	
Bertha M. Bernier	10/03/00	78	Dublin, NH	
Eleanor L. S. Appleton	10/05/00	84	Gorham, NH	Dublin, NH
Dahlyahgan E. Gnade	10/05/00	44	Keene, NH	Dublin, NH
George E. Gould	10/31/00	95	New Haven, CT	Dublin, NH



Shirley I. Sundstrom	11/07/00	74	Dublin, NH	Marlborough, NH
Jane B. Hopkins	11/26/00	64	Dublin, NH	Peterborough, NH
Peter C. Brooks	11/28/00	82	Dublin, NH	
William B. Hastings	12/07/00		Keene, NH	
Leslie Smith Bailey	12/19/00	104	Peterborough, NH	Shelton, CT



## ***Town of Dublin Directory***

### ***Town Offices***

#### FIRE AND POLICE EMERGENCY

911 or 352-1100

Non-Emergency

Police 563-8411 - Fire 563-8137

Highway Department

Town Barn 563-8470

Transfer Station

Telephone 563-8557

Wednesday & Saturday: 8:00 a.m. - 5:00 p.m.

#### Library Hours

Telephone 563-8658/Fax 563-8751

Monday & Tuesday: 4:00 p.m. - 8:00 p.m.

Wednesday: 9:00 a.m. - Noon & 4:00 p.m. - 8:00 p.m.

Thursday: 4:00 p.m. - 8:00 p.m.

Saturday: 9:00 a.m. - 1:00 p.m.

#### Selectmen

Telephone 563-8544/Fax 563-9221

Monday Evenings by Appointment

Administrative Assistant's Office Hours

Monday: 1:00 p.m. - 7:00 p.m.

Tuesday - Thursday: 8:30 a.m. - 4:00 p.m.

#### Town Clerk/Tax Collector

Telephone 563-8859

Office Hours

Monday: 8:30 a.m. - 2:00 p.m. & 6:00 p.m. - 9:00 p.m.

Tuesday: 8:30 a.m. - 2:00 p.m.

Wednesday: 11:30 a.m. - 5:00 p.m.

Thursday: 8:30 a.m. - 2:00 p.m.

#### Archives Department

Telephone 563-8545

Tuesday: 9 a.m. - Noon

or By Appointment

