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*Town of Dublin,  
New Hampshire*



*In celebration of the Town's  
250<sup>th</sup> Sesquicentennial*

*Annual Report*

*For the year ending December 31, 2001*

COVER PHOTOGRAPHY

Photographs on the front and rear covers were taken in front of the Dublin Town Hall during the Town's 1952 Bicentennial Celebrations.

*All photographs courtesy of the Dublin Historical Society.*

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*Annual Report*

*Town of Dublin*

*New Hampshire*

*For the year ending December 31, 2001*




Ruth Stiles Hammond  
1932-2001

*This 250<sup>th</sup> Sesquibicentennial Town Report is dedicated to the memory of Ruth Hammond. Ruth co-founded the Dublin Preschool and actively volunteered with the Girl Scouts, the Dublin Women's Club, and many other groups. She was Assistant Town Treasurer, helped research and write the Dublin Town History, and in 1993 was the first recipient of the Dublin Citizen of the Year award. Ruth is greatly missed.*

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**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 2004

THREE YEAR TERM  
SELECTMEN

Stephen F. Knapp, Chairman Term Expires 2002  
Michael V. Walker Term Expires 2003  
Barry L. Elder Term Expires 2004

THREE YEAR TERM  
TOWN CLERK/TAX COLLECTOR

Barbara Sovik Term Expires 2002

THREE YEAR TERM  
LIBRARY TRUSTEE

Cecily Bastedo Term Expires 2002  
Carol S. Peterson Term Expires 2002  
Willard W. Goodwin Term Expires 2003  
Jane Holmes Term Expires 2004  
Amy Curtis-Webber Term Expires 2004

ALTERNATE  
Laurie Simpson

APPOINTED SELF PERPETUATING-PERMANENT LIBRARY TRUSTEE

Allan (Geoff) Pinney Michael Worcester Adele Knight, Chairman

THREE YEAR TERM  
WATER COMMISSIONER

Elvira R. Elder

Term Expires 2004

THREE YEAR TERM  
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Christy Greene

Term Expires 2004

THREE YEAR TERM  
BUDGET COMMITTEE

Stephen F. Knapp, Selectmen's Representative

Term Expires 2002

Nancy E. Campbell

Term Expires 2002

R. Alan Greene

Term Expires 2002

Judy A. Knapp

Term Expires 2003

Scott Paice

Term Expires 2003

Elisabeth Langby

Term Expires 2004

Walter Snitko, Chairman

Term Expires 2004

THREE YEAR TERM  
CEMETERY COMMITTEE

Robert A. Knight

Term Expires 2002

Henry A. Campbell

Term Expires 2003

James S. Sovik, Chairman

Term Expires 2004

THREE YEAR TERM  
PLANNING BOARD

Barry L. Elder, Selectmen's Representative

Term Expires 2002

John A. Nelson

Term Expires 2002

Robert J. Price

Term Expires 2002

Susan Peters

Term Expires 2003

Lewis G. Webber, Chairman

Term Expires 2003

Blake Sabine.

Term Expires 2004

Bruce Simpson

Term Expires 2004

Bonnie A. Bartelt, Secretary

ALTERNATE  
Nicholas Thacher

THREE YEAR TERM  
TRUSTEE OF TRUST FUNDS

Willard W. Goodwin, Chairman

Term Expires 2002

Julien D. McKee

Term Expires 2003

Peter M. Hewitt

Term Expires 2004



TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE YEAR TERM  
CONSERVATION COMMISSION

James Guy, Chairman		Term Expires 2002
Elisabeth Langby		Term Expires 2002
Peter Shonk		Term Expires 2002
Anne Anable		Term Expires 2004
Shawn Post		Term Expires 2004

ALTERNATES

Russell Bastedo	Andy Kollmorgen	Rhine Singleton
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THREE YEAR TERM  
BOARD OF ADJUSTMENT

Willard Oja		Term Expires 2002
James Sovik		Term Expires 2002
Daniel O'Rourke, Jr.		Term Expires 2003
William Barker, Chairman		Term Expires 2004
Suzan Dennis, Secretary		Term Expires 2004
Elvira R. Elder, Admin. Secretary		

ALTERNATES

William Gurney (2002)	Christy L. Greene (2004)	Henry A. Campbell (2003)
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HEALTH OFFICER

Leslie L. Whone		Term Expires 2002
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THREE YEAR TERM  
RECREATION PROGRAMS & FACILITIES COMMITTEE

Vicki Brown		Term Expires 2002
Nancy Cayford		Term Expires 2002
Connie Cerroni		Term Expires 2002
Carol Clarke		Term Expires 2002
Bruce Fox		Term Expires 2002
Kenneth McAleer, Chairman		Term Expires 2002
John Nelson		Term Expires 2002
Scott Rajaniemi		Term Expires 2002

THREE YEAR TERM  
DUBLIN LAKE PRESERVATION COMMITTEE

Henry A. Campbell		Term Expires 2002
Mitch Thomashow		Term Expires 2002
Thomas Wright, Chairman		Term Expires 2002
Karen Bunch		Term Expires 2003
Elisabeth Langby		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
Jean Wenigmann	Term Expires None

## SOLID WASTE COMMITTEE

Katherine Deickler	Term Expires None
Stephen Dyer	Term Expires None
James Guy, Chairman	Term Expires None
Thomas Kennedy	Term Expires None

## TRANSPORTATION COMMITTEE

Charles Anthony	Term Expires None
Joseph Cavanaugh	Term Expires None
Katie Featherstone	Term Expires None
Betsey Harris	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
Sally Thacher	Term Expires None
Sturdy Thomas	Term Expires None

## FACILITIES STUDY COMMITTEE

Sterling Abram	Term Expires None
Henry A. Campbell	Term Expires None
Joseph Cavanaugh	Term Expires None
Richard Hammond	Term Expires None
James Letourneau	Term Expires None
Bruce McClellan, Chairman	Term Expires None
Blake Sabine	Term Expires None
Barbara Sovik	Term Expires None
Paul Tuller	Term Expires None

## TOWN PROPERTY MAINTENANCE COMMITTEE

Sterling Abram	Term Expires None
Richard Hammond	Term Expires None
Blake Sabine	Term Expires None

## SAFETY COMMITTEE

Elvira R. Elder	Term Expires 2002
Michael Howe	Term Expires 2002
Tom Kennedy	Term Expires 2002
Ryan Quimby	Term Expires 2002
Tom Vanderbilt	Term Expires 2002

FOREST FIRE WARDEN

Brian Barden  
Term Expires 12-31-2004

DEPUTY FOREST FIRE WARDENS

Theodore Lizotte  
Dennis Monaghan  
Joseph Sangermano III  
Thomas Vanderbilt  
Michael Walker  
Terms Expire 12-31-2004

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Overseer of the Poor	Terry Dwyer
Police Chief	James Letourneau
Sergeant	Dana Hennessy
Police Officer	Ryan Quimby
Interim Fire Chief	Thomas Vanderbilt
Deputy Fire Chief's	Brian Barden & Joe Sangermano
Superintendent of Cemetery	David Elder
Road Agent	Brian Barden
Transfer Station Superintendent	Tom Kennedy
Selectmen's Administrative Assistant	Terry Dwyer
Deputy Town Clerk/Tax Collector	Elvira Ramirez Elder
Deputy Town Treasurer	Walter Snitko
Summer Playground Director	Molly Pinney
Site Inspector	Brian Barden
Director of Civil Defense/Emergency Management	James Letourneau
Ballot Inspector	Anne Anable
Ballot Inspector	Cecily Bastedo
Ballot Inspector	Nancy Campbell
Ballot Inspector	Nellie Crossley
Ballot Inspector	Betty McIntyre
Ballot Inspector	Alice McKenna
Ballot Inspector	Joyce Nelson
Ballot Inspector	Ellen Winchester

DUBLIN'S REPRESENTATIVE TO  
THE SOUTHWEST REGIONAL PLANNING COMMISSION  
Betsey Harris

DUBLIN'S REPRESENTATIVE TO THE MONADNOCK ADVISORY COMMISSION  
Tom Wright & Edward Germain

## SELECTMEN'S ANNUAL REPORT

2001 began with the adoption of a snow removal and ice control policy that has resulted in substantially less sand being used on our town roads. Long-term we expect to see a positive impact on the environment along our roads and a reduction in the sand and salt budget.

In January the selectmen adopted new personnel policies which were the result of prolonged deliberation and review. So far they are serving us well. The Board has put in place an employee evaluation program related to these new policies and has completed four evaluations of key staff reporting directly to the selectmen.

During 2001 the New Hampshire Legislature made significant changes to the property assessing laws. As a result we have entered into a five year contract with Avitar who will review 20% of the properties in Town each year and will update the market values annually. We believe that this rolling update approach will keep Dublin in compliance with these new statutes. The Board will continue to work to ensure that the Town will be fully certified when it is audited in 2004.

The selectmen did not appoint Michael Worcester as part-time chief of the Fire Department. The Board thanks him for his years of dedicated service. The Town was sued by Mr. Worcester, and in January the federal district court upheld the Town's decision. Tom Vanderbilt has been appointed as Interim Chief until all court actions are settled. We wish to commend Tom for doing an excellent job under extremely trying conditions.

In late February the Board became aware of a potential structural deficiency issue with the roof in the new library addition. Following confirmation that there were design flaws, the Town began negotiations with Tennant/Wallace, the architects on the project, to correct these deficiencies. In late November temporary repairs were completed assuring that the library addition was structurally safe and sound. As the year ended, the Town continues negotiations to effect the permanent repairs to the library. The Town has paid for a fully-functioning and esthetically pleasing building, and it should settle for nothing less!

The Board has continued to be active in meeting with other selectmen from around the Monadnock Region on a quarterly basis. We also met with the Harrisville Board of Selectmen to explore issues of mutual interest. Key issues under discussion are solid waste, fire and police dispatch services, and ways that we can better share resources. From these meetings the Southwest Regional Planning Commission has established a solid waste task force to see how area towns can work together to minimize the taxpayer cost of municipal solid waste management.

In July the selectmen took 13 properties for \$158,000 in back taxes. Two properties were subsequently redeemed by the former owner. The Chestnut Hill subdivision is currently under a purchase and sales agreement that will see the Town recoup the back taxes, the subdivision road completed, and the lots sold. The Town will again receive tax revenue from these lots. In December the Board sent a notice of potential deeding to Beech Hill Hospital for its failure to abide by an abatement stipulation. The taxes and penalties were subsequently paid.

The Board was very pleased that Molly Pinney agreed to direct the Summer Playground program, insuring that this long-standing and successful program would continue without interruption after the resignation of Dee Fontaine. We would like to thank Molly, the staff, and all the volunteers who gave our children a wonderful summer experience.

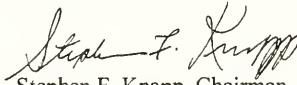
Following our year 2000 efforts at the Transfer Station, the Board has moved to formalize testing of the groundwater at the landfill, for which the Town has been granted a groundwater management permit by the Department of Environmental Services.

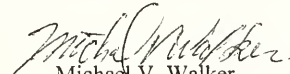
We wish to thank Bruce McLellan and the other members of the Facility Committee that looked into the future of the Town Hall and the need for a new police station. The Committee did an assessment of all Town buildings which already is proving valuable as we plan our capital projects for the coming year. That report is available elsewhere in this annual report.

In the midst of the preparations for year end activities--audit, Town Report preparation, and budget--Linda Langille, the Board's administrative assistant, announced her resignation. The Board was fortunate to hire Terry Dwyer, a Dublin resident and former business manager of Dublin School, to succeed her. Terry could not have stepped into the position at a worse time of the year, but he has proven to be up to the task. The Town is very lucky to have him at the right place at the right time.

The Board of Selectmen would like to take this opportunity to thank all of the volunteers who make the Town of Dublin function. Earlier this year there was occasion to count up the numbers of volunteers who do the Town's business. When we consider special committees, there were nearly 150 positions to be filled. With only 10 full-time employees, Dublin is totally dependent upon these people who contribute so much to the Town. We thank you all.

Respectfully submitted,  
Board of Selectmen

  
Stephen F. Knapp, Chairman

  
Michael V. Walker

  
Barry L. Elder

## DUBLIN POLICE DEPARTMENT DUBLIN, NEW HAMPSHIRE

Over the past year the Dublin Police Department has experienced many situations, and I feel the police department throughout all this never forgot the mission entrusted to them from the citizens of Dublin. Our goals are always to instill public confidence by maintaining a high degree of dedication, professionalism, and expertise in our public service to this community. Many of these qualities are shown through different venues such as, enforcement of laws, training, community-supported programs, safety programs, grants and just plain old public service.

Similar to last year the Dublin Police Department was very successful in procuring numerous grants. Most of these grants involved our stance on Traffic Calming in relation to Route 101. The police department was very involved with the Traffic Calming Committee and initiated a phase of traffic calming with heightened enforcement of motor vehicle laws. We received from the Monadnock Traffic Calming Foundation three grants. One was for a hand-held cordless radar unit, another for a Traffic Counter and the third for monies to pay 50% of a grant that was received from NH Highway Safety to purchase a SMART Radar Trailer. NH Highway Safety also awarded us with other grants in which the department received monies for the purchase of 35 child cars seats (infant, toddler & boosters). This is the result of an on-going effort by Sgt. Dana Hennessy with the support of this agency of a Safety Seat Inspection program. I offer Sgt. Hennessy's assistance to any parent who might be concerned regarding proper installation of a child seat or questions concerning Safety Seat Inspections. With all the new equipment and town support concerning enforcement of motor vehicle laws on Rt. 101 we were also again this year able to obtain a grant from NH Highway Safety for 120 hours of extra patrols for speed and DWI enforcement. The last grant I would like to mention we received came from the United States Department of Justice Office of Justice Programs. The program is entitled Bulletproof Vest Partnership. This grant was done on-line and the department received \$900.00 to assist in the purchase of three bulletproof vests for the officers this year.

We at the police department want to once again salute the following for their assistance to us during the course of the year. The Dublin Highway Department whom the Police Department calls often for assistance. To the dedicated volunteers at the Dublin Fire Department for your assistance with on-scene help and training throughout the course of the year. I thank the Dublin Board of Selectmen, Town Clerk Barbara Sovik, our former Administrative Assistant Linda Langille and I welcome and thank our new Administrative Assistant Terry Dwyer. To you the citizens of Dublin I again thank you for your continued support, concern and assistance many of you have given to us allowing us to do our jobs. Finally, to the people who make it all happen at the Dublin Police Department: Sgt. Dana Hennessy, Officer Ryan Quimby and Secretary Vira Elder. I thank you personally for your dedication to duty and never losing sight of our ultimate mission to the people who make up the wonderful community of Dublin.

In closing, I don't think it would be fair to not mention the way our lives have been changed as a result of the tragic events of September 11, 2001. I truly believe the way we go about our business or life has changed forever. This took a large toll on our country and every citizen. It also had a sad and special meaning on the men and women who represent your fire and police departments in this community. As times change in light of September 11<sup>th</sup>, please remember that the dedicated members of the fire and police departments in this community will stand united to provide you with the best possible services available. Let us not forget those lives that were lost, but also let us move forward in our service to protect life, to fairly and impartially enforce the laws and to safeguard property. It really makes you think that our local problems and disagreements seem extremely trivial and small compared to the many, many lives that have changed as a result of September 11<sup>th</sup>.

Respectfully Submitted,

Chief James W. Letourneau

## **EMERGENCY MANAGEMENT ANNUAL REPORT**

This year we were able to achieve our goal of updating our Emergency Management Plan. Our thanks go out to all the department heads and townspeople who helped us achieve this goal. The next step is to conduct an exercise testing our emergency plan, which will also test our operational response capacity.

Respectfully submitted,

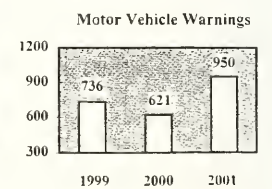
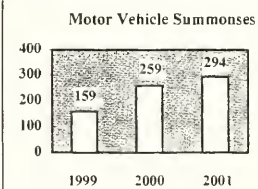
Chief James W. Letourneau  
Emergency Management Director  
Vira Elder, Secretary

## Dublin Police Department

### 2001 STATISTICS

Abandoned Vehicle	23	Noise Disturbance	9
Administrative Details	153	OHRV's/Operation/Requirements	8
Ambulance/Rescue Squad	23	Overtime Detail - Grants	22
Animal Control	64	Overtime Detail - Reimbursable	12
Assist Other Jurisdiction	97	Paper Service/Attempted Paper Service	2
Bank - Alarms	8	Parking Violations	16
Bench Warrant	2	Parole/Probation Violations	4
BOLO	12	Police Information	115
Burglary	3	Prohibited Sales/Alcoholic Beverages	2
Business - Alarms	15	Protective Order Offense	1
Child Safety Seat Check/Installation	2	Public Relations - Civic Details	57
Citizen Assists	52	Recovered Property	1
Citizen Requested Assistance	156	Repossession/Vehicles & Property	1
Civil Investigations	6	Residence - Alarms	69
Civil Problem	3	Resisting Arrest	3
Controlled Substances	4	Rubbish/Illegal Deposit	5
Court-Case Preparation & Review	65	Sex Offender/Registration	3
Court-Trials/Arraignments/Hea	18	Sexual Assault - Aggravated	3
Court Summons/Service of	29	Sexual Assault	1
Criminal Arrest Warrant	5	Simple Assault	4
Criminal Mischief - Misdemeanor	1	Suicide - Attempted	3
Criminal Mischief - Vandalism	14	Suspended Registration	4
Criminal Records/Reports	4	Suspicious Incident	21
Criminal Summonses	37	Suspicious Person	20
Criminal Trespass	13	Suspicious Vehicle	27
Cruiser Maintenance/Mechanical	27	Theft	13
Cruiser Maintenance/Routine Clean	33	Traffic Accident	39
Directed Patrols	180	Traffic Accident - PI	12
Domestic Disturbance	6	Traffic Accident - PD	35
Domestic Violence Act	3	Traffic Accident - Private Property	2
Driving on Suspension/Revocation	8	Traffic Offense - Misc. Auto Complaint	162
Drug Investigations	4	Training Details	25
DUI - Alcohol	1	Truancy	1
Evidence - Destroying	1	Unlawful Possession of Alcohol	1
Extra Patrol/Welfare Check	7	Untimely/Unattended Death	1
Family Offenses	4	Vacant Property Check - Physical	18
Fingerprint Request	2	Vacant Property Check - Request	29
Fire - Alarms	28	Vehicle Theft	2
Follow-Up Investigations/Details	366	VIN Vehicle Verification	12
Found Property	12	<b>TOTAL INCIDENTS</b>	<b>2372</b>
Fraud - Insufficient Funds Check	8		
Hang-Ups 911	12		
Harassment	7		
Incident/Services Misc.	17		
Intoxication	27		
Involuntary Emergency Admission	1		
Juvenile Runaway	13		
Juvenile Status Offense	4		
Landlord-Tenant Disputes	1		
Licensing - Registration Weapon	4		
Lost Property	9		
Lost/Stolen Registration Plates	4		
Missing Person	2		
Motor Vehicle & Household Lockouts	9		
January 18, 2002 - Vira			

	1999	2000	2001
Motor Vehicle Summonses	159	259	294
Motor Vehicle Warnings	736	621	950





## BUDGET COMMITTEE ANNUAL REPORT

We welcomed two new members to our committee this year: Elisabeth Langby and Scott Paice. They have been trying to get through the learning curve and have become contributing members of the committee.

The process changed this year to a more streamlined approach. In the past, the Committee or Department heads have met separately with the Selectmen and the Budget Committee. This year we have met with them in combined sessions with the Selectmen. This process seems to have worked well. We will be looking at a number of warrant articles this year from various departments and their impact on the tax rate could be significant. Among these are a new Police Cruiser, a new loader for the Highway department and a new baler for the transfer station and some requests from the Fire Department. The rates for health insurance for town employees have also risen, although due to personnel changes the effect is minimal in the proposed budget. Energy costs have been mitigated over the last year due to contracts negotiated by the Selectmen's Office. As these contracts are for a full year and were signed and paid for in the late spring, costs for the 2001 fiscal year were higher than normal because they extend into 2002.

The town lost Linda Langille our Administrative Assistant, but she has been ably replaced by Terry Dwyer. Terry has been a great source of support and information for the committee and we thank him for his contributions.

Walter Snitko, Chairman  
Nancy Campbell  
Alan Greene  
Judith Knapp  
Stephen Knapp, Selectmen's Representative  
Elisabeth Langby  
Scott Paice

## DUBLIN FIRE DEPARTMENT ANNUAL REPORT

The Department's mission is to maintain a Company of fire personnel trained in all aspects of fire suppression, rescue, salvage, fire prevention, hazardous materials and emergency medical response, enabling us to serve and protect, without prejudice or favoritism, the lives and property of the residents of Dublin during both natural and man-made emergencies.

During fiscal year 2001, Dublin Fire and Rescue personnel responded to 71 rescue calls and 69 fire or other emergency calls.

In addition to emergency services, members this year also held our annual Antique Engine Show fund raiser, set up an educational display during Dublin Days, "helped" Santa distribute gifts to the local school children, attended a mass-casualty drill in Jaffrey, participated in 2 multi-town training exercises in Peterborough and provided an educational program for the students at Dublin Consolidated School and Marie's Fun Care during Fire Prevention week.

This has been a year of controversy and change for the Dublin Fire Department. As Interim Fire Chief, I have been working hard to try to create a positive environment and safe workplace, and to promote professionalism, discipline, responsiveness, innovation and adaptability.

This year has been a difficult one for the Fire Service in general. With the loss of so many firefighters in the September 11<sup>th</sup> tragedy we have experienced a renewed sense of responsibility. Many of the Dublin firefighters were willing and available to go to NYC to aid in the emergency operations had the call come from the authorities organizing the situation there. Fire fighters from Dublin were on the list of available personnel early on September 11<sup>th</sup>. We were not called to serve there, but many were ready to go.

The changing nature of our world has changed how we do things here too. As interim fire chief this year I worked on devising a bio-terrorism plan for the town hall, library and post office as well as formulating standard operating procedures for such an emergency. The State of New Hampshire distributed a great deal of information to aid in our planning and classes scheduled for early 2002 will ensure that all members are fully trained and prepared.

With so much turmoil happening in the world it was good to have the normalcy of expected and routine tasks. Oil burner, wood stove, building and place of assembly permit inspections took place throughout the year as did the meetings and administrative tasks involved in the running of the Fire Department.

This year the Dublin Fire Department was able to implement the "Firepoint Computerized Incident Reporting System." The State Fire Marshal's Office has requested that all incident reporting be done in this manner as part of their "Fighting Fires through Facts" program, and we are proud to have this computerized reporting system up and running.

**TRAINING:** Maintaining the highest levels of proficiency and education continues to be a top priority of the Department. Training sessions this year included annual defibrillator training and recertification and annual CPR recertification. Fire and rescue drills were held twice a month and covered many aspects of the Fire Department's scope of operations including: vehicle extrication, extinguishers, fire suppression, hoses, water supply evaluation, medical/patient evaluation, vehicle incidents/rescue, pump operations, drafting operations and ladders to name but a few.

Firefighters received yearly physicals at Monadnock Community Hospital to insure a maximum level of fitness and suitability for service.

**MAINTENANCE:** It is vital that the fire department vehicles are maintained in top running condition for the safety of the public and all the emergencies that arise. Thorough service and maintenance on the six fire department vehicles was completed this year and the reel truck was put back into service in early June. All recall and persistent problems were diagnosed and corrected on all fire apparatus insuring their availability to respond should the need arise.

The broken siren in 8M2 was replaced and all fire extinguishers as well as the Cascade were checked and serviced. All pumps on the fire apparatus were serviced and tested to ensure correct pressure and volume of water.

Upkeep of the Fire Department facility is important. Some improvements made this year include replacing some of our old fixtures with high-efficiency lighting, removing old stored oil from the station, and fire station reorganization and clean up. This year's maintenance also included servicing and maintenance on all motor driven tools, such as generators, saw, and the 'Jaws of Life.'

Efforts are being made to improve the heating and ventilation systems at the fire station and to address the problem of peeling paint on the outside of the building.

The Dublin Fire Department was honored this past year by the generosity of the citizens and businesses in Town during our annual fund drive. The past two year's fund drives raised enough to allow us to purchase the rescue boat we so sorely needed and benefited greatly from the magnanimity of the townspeople. The donations received were very much appreciated by all of the members of the Dublin Fire Company and Department.

Special thanks must also be extended to the 18 volunteer firefighters. Our personnel are made up entirely of paid-for-call volunteers. These people make a tremendous sacrifice in order to be here. While tending to families and full time careers, they spend many hours each year training and responding to emergencies in the community.

The Fire Department and its Company membership continue to receive great support from the members of the Board of Selectmen, the town administrator, the membership of the Dublin Police as well as the citizens and visitors of the Town of Dublin. This support base is the foundation of our organization, and it is greatly appreciated by all of us at the Dublin Fire Department.

It is my hope that as we move into the future, we will work to improve the total quality of our organization's methods, programs and services. That we will utilize teamwork, cooperation and leadership to develop our resources and broaden our service base and that we will use effective planning and implement strategies to strengthen partnerships with the community and town government.

Respectfully submitted,

Tom Vanderbilt  
Interim Fire Chief

## DUBLIN ADVOCATE ANNUAL REPORT

*The Dublin Advocate* is sponsored by the Town of Dublin, New Hampshire and is published monthly. Its purpose is to encourage and strengthen our community. *The Dublin Advocate* was launched August 1999 and to date 32 issues have been published. While working on the first few issues, we worried that we would not have enough material to fill it each month. How wrong we were! Now, because of budget restraints, we try to keep the newsletter limited to eight pages per issue, but each issue has been full and so some months we have had to add extra pages.

*The Dublin Advocate* is written by neighbors for neighbors. Everyone is welcome to submit articles and/or photographs that would be of interest to our community. We welcome your input.

The volunteer staff works very hard and has come through with every assignment. We are, however, always looking for anyone who likes to write to be part of our "team." Joyce and I have been heading up *The Dublin Advocate* since August 1999 and now we would like to find someone to replace us. We would like *The Dublin Advocate* to reflect a more varied tone. We feel that if someone stays at a *leadership position* too long, things can get "stale." So if anyone is interested, please let us know.

Cost to print each issue is approximately \$340.

\$200.00	Average printing
125.00	Postage
<u>15.00</u>	Miscellaneous expenses / photographs
\$340.00	Average total cost per month

Our yearly budget is \$4,000.

We appreciate your continued support and look forward to another successful year.

Respectfully submitted,

John A. Nelson  
Joyce C. Nelson

## ARCHIVES COMMITTEE ANNUAL REPORT

The Archives Committee has had another busy year. During 2001, in addition to processing, cataloguing and indexing the town's records for 1995, the archivists spent 54 hours answering 134 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 cemetery 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, road records, driveway permits, septic system plans, and tax maps).

The Archivist attended the New Hampshire Local Records Education Project hosted by Dartmouth College Library. This workshop, which continues next spring, is offering training and consulting in caring for historical records and managing local government records. It was encouraging to see most towns in the Monadnock Region represented.

We are still looking for information on individuals who have received the Boston Post Cane (given to the oldest Dublin resident). 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, they belong to the town and the public and should be deposited at the Archives or with the Town Clerk (RSA 41:58).

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

# TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. 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 up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest source! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at [www.nhdf.com](http://www.nhdf.com) or call 271-2217 for wildland fire safety information.

## 2001 FIRE STATISTICS •

(All fires Reported thru November 26, 2001)

### TOTALS BY COUNTY

### CAUSES OF FIRES REPORTED

	<u># of Fires</u>	<u>Acres</u>		
Belknap	89	18	Illegal	279
Carroll	62	12	Unknown	201
Cheshire	147	41	Smoking	86
Coos	53	16	Children	69
Grafton	109	99	Campfires	49
Hillsborough	198	68	Rekindle of Permit	45
Merrimack	70	20	Arson	31
Rockingham	135	90	Lightning	24
Strafford	57	54	Misc*	<u>158</u>
Sullivan	22	10		942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
<b>2001</b>	942	428
<b>2000</b>	516	149
<b>1999</b>	1301	452

Robert Steward  
State Forest Ranger

Brian Barden  
Forest Fire Warden

## TOWN CLERK'S ANNUAL REPORT

The year 2001 saw some major changes in the Clerk's office regarding the way we process motor vehicle registrations. During the year we became part of a program which links town clerks directly with the Motor Vehicle Department in Concord. In the month of April my deputy and I attended training classes in Concord and in May a computer and associated equipment were installed in our office. Once we were on-line, representatives from the DMV spent several days in our office providing further instruction. Because this was a pilot program which I volunteered to take part in, there has been no cost to the town for either equipment or training. Being on-line has enabled us to expand our services to include registering vehicles weighing up to 26,000 lbs., checking on the availability of and issuing vanity plates, replacing lost registrations and making appropriate name and address changes when necessary.

During the past year 2,082 motor vehicle registrations were processed resulting in total revenue to the town of \$224,734.

As we have in prior years my deputy, Vira Elder, and I attended the annual regional Town Clerks' meeting in Fitzwilliam and the regional Tax Collectors' meeting in Marlborough. In September I participated in the 2001 Tax Collectors' Association conference, which was held in Nashua.

Dr. Sailor O'Day, of the Peterborough Veterinary Clinic, was kind enough to volunteer her time again this year for our annual rabies clinic and I would like to thank her for her services. I would also like to take this opportunity to express my appreciation to Interim Fire Chief Tom Vanderbilt for making the firehouse available for the clinic. During this year 286 dog licenses were issued.

As always I have enjoyed working with you during the past year and hope that your visits to the Town Clerk/Tax Collector's office have been positive ones and that any problems or questions you may have had were answered to your satisfaction.

Respectfully submitted,

Barbara Sovik  
Town Clerk/Tax Collector

**SITE INSPECTOR ANNUAL REPORT**

This year there were 11 permits issued for new homes.

In addition to new dwelling permits, the following permits were issued.

Brian Barden, Site Inspector

*2001 Building Permits*

Permit #	Name	Map/Lot	Location	Type of Permit	Est. Cost
1	Hicks, Scott & Nancy	4/42	Goldmine Road	single family home	175,000
2	Pierce, John & Sharon	8/38	Hancock Rd	garage/barn	17,000
3	Whitney, David	3/32H	Forbush Road	home	226,000
4	Pyle, Claire	9/1	Old Marlboro Rd	addition	35,000
5	Voorhis, David	7/5A	Snow Hill Rd	addition	6,000
6	Webber, Carl	4/33	Goldmine Road	plastic greenhouse	n/a
7	Martin, Thomas	21/37	Boulder Drive	seasonal porch	3,000
8	Moore, Paul & Elizabeth	4/53A	High Ridge Road	home/garage	325,000
9	Thomas Thoron Trust	7/36	Cobb Meadow Rd	house demolition	20,000
10	James & Linda Bensinger	17/8	Main Street	3 season patio	7,500
11	Walker, Patricia	4/62B	Dooe Rd Ext	barn	9,000
12	Franklin, S/Induini, M	3/14	Oxbow Road	addition bedroom	10,000
13	Pyle, Claire	5/64B	Old Marlboro Rd	porch	16,000
14	Tafe, William & Debra	4/78-8	Mossey Road	home	110,000
15	Perry Anable	17/1B	Lower Main St	addition	75,000
16	Mosher, Michael	5/53	Hurricane Hill	lean-to	1,500
17	Walker, David	8/27B	Walker Road	home	150,000
18	Green, Lydian	19/6	Monument Road	porch	n/a
19	The Kingdom	5/64	Old Marlboro Rd	remodel/repair	25,000
20	Neal, Scott & Diana	8/371	Greenwood Rd	home	400,000
21	U.S. Cellular	6/40	Beech Hill	new structure	n/a
22	Dublin Community Church	16/37	Main Street	addition	20,000
23	Jutras, Christopher & Tammy	7/58	Main Street	new structure	8,000
24	Dublin School	6/45	Schoolhouse Rd	new structure	956,000
25	Cohen, Max & Carole	4/52	Valley Road	new structure	60,000
26	Guy, James	16/8	Church St	rebuild porch/add roof	28,000
27	Dublin Lake Club	5/63	Old Marlboro Rd	storage building	120,000
28	Froling, Kristin & Mark	3/45	Korpi Road	addition	35,000
29	Martin, Meredith	4/45A	Dooe Road	reconstruct roof&replace deck	4,500
30	McCarthy, Anne & Lewis, David	8/34B	Greenwood Rd	home	150,000
31	Pierce, John & Sharon	8/38	Hancock Rd	convert garage	10,000
32	Howe, Michael	4/44	Dooe Road	deck	2,900
33	Muir, Robert & Linda	3/321	Forbush Road	renovation	25,000
34	Bunch, Leslie & Karen	2/5A	Learned Road	garage	10,000
35	Martin & Penelope Smith	8/37S	Greenwood Rd	new structure	300,000
36	Robert & Virginia Niles	3/6	Learned Road	garage	47,000
37	Charles Champagne	7/5A	Windmill Hill Road	new structure	300,000
38	William & Susan Barker	6/4	Old Marlboro Rd	garage	7,000
39	Steve & Rebecca Lawrence	3/53a	Lower Jaffrey Rd	garage/dormers/porch	30,000
40	Bruce & Laurie Simpson	17/3b	Main Street	3 bedroom house	85,000



## HIGHWAY DEPARTMENT ANNUAL REPORT

This was a very busy year for the highway department. We had 144 inches of snow. Ninety inches of the total accumulation came in three major storms. There were some rainy days, which made the dirt roads very slippery. The town equipment held up well which made the work go smoothly. Winter is often a busy time for the highway department with plowing, sanding, pushing back snow banks, intersections, and keeping the sidewalk clean.

There was no mud again this year so we got an early start on the spring clean up. The town has been using fabric on some of the dirt roads. This helps keep the mud down. This has been very successful and is well worth the extra expense. We started clean up with cleaning the village and sidewalk. We also hired a mobile sweeper to sweep all the tar roads. The town uses a ratio of 20 parts sand to 1 part salt. Therefore, the sand accumulates by spring.

We have a very aggressive paving program. This year the Old Peterborough, Robey (formally the Old Dublin Road), Valley and Page Roads were paved. The Old Peterborough Road was the old Route 101. This was a cement road with numerous overlays. The old asphalt was removed and was stockpiled at the town pit. The road was ditched and a new culvert was installed in the low spot between Weis's and Snitko's. We also used some of the asphalt grindings to build up that low spot. We installed 1,000 feet of under drain and replaced 3 culverts on Valley Road. We ditched, pulled out some rocks, and removed old dead trees off the side of Page Road. Robey Road was ditched and the banks were cut back and gravel was added. The road was paved with 2" of base and 1" of top. Page, Old Peterborough and Valley Roads were paved with leveling course and a 1" overlay.

The town barn got a face lift. The 30 year old shingles were removed and the roof was reshingled. The outside of the building was painted and the driveway was paved. A lot of small projects got completed. Among these were: cleaning culverts, ditching, cutting brush, patching tar roads, installing culverts and roadside mowing.

The town boat ramp was repaired by the highway department. We had to obtain a Dredge & Fill Permit from the State of N.H. The ramp was dug out and filled with stone and cement logs were installed. They were 12' long, 14" wide and 8" thick. They are bolted together so they will move with the lakebed, but will not separate. All of the approach was rebuilt. This should be a great improvement.

We sealed the Upper Jaffrey Road, Forbush Road and Church Street. Instead of using sand to cover the oil, we used 3/8 chip stone. This looks nice, should not be as slippery in the winter and will last longer. We also crushed 3,200 cubic yards of gravel that was mixed with grindings from the Old Peterborough Road and the recycling asphalt. This was a great saving for the town. The crushed gravel will be used on dirt roads.

At this time, I would like to thank the town residents for their support and the town employees for their dedication and hard work. I would also like to thank the police and fire departments for all their help.

Respectfully submitted,

Brian Barden, Road Agent

## DUBLIN PLANNING BOARD ANNUAL REPORT

This has been a transition year for the Planning Board. After several years of significant Planning and Zoning Code revisions, including among others an improved Sign Ordinance and Detailed Driveway regulations, this year the Planning Board has focused primarily on the basic business of reviewing Subdivision Plans, Site Plans and planning related inquiries. The proper approach to development proposals, which have land straddling Town Boundary Lines, has been a significant concern, especially when a proposed house lot in another Town is accessed from Dublin.

We have recommended that one requirement for Special Exception be removed from our Zoning Code this year. Rather than have minor driveway crossings of wetlands permitted both by Special Exception and by the Wetlands Bureau, we propose that they be permitted if they are simply able to obtain the required State Wetland Bureau permit which requires formal wetland delineation and Conservation Commission review.

The existing rule requiring Special Exceptions has seldom been enforced in the past and on occasion has had the appearance of being used only if someone was singled out for special attention. This rule also puts the ZBA in the position of adjudicating environmental issues, which the Planning Board believes is the business of the Conservation Commission and the Wetlands Bureau.

We are also pleased that the Planning Board has been able to assist the Selectmen in reviewing development proposals for the completion of the Chestnut Hill Subdivision, which has remained incomplete for several years.

We regret to report that Carol Ogilvie will no longer be serving as Planning Advisor to the Planning Board since she has changed jobs to work for the NH Office of State Planning. Bonnie Brunner of Southwest Region Planning Commission will now assist us in this capacity.

The Planning Board requires Town support. All rule and policy changes are presented in advertised Public Meetings but we are not seeing the community at those meetings. We may be losing a couple of members this year and we need new and alternate members. We invite you all to be a part of the process.

Respectfully submitted,

L. Gene Webber, Chairman  
Barry L. Elder, Selectmen's Representative  
John A. Nelson  
Susan Peters  
Robert J. Price  
Blake Sabine  
Bruce Simpson  
Bonnie A. Bartelt, Secretary  
Nicholas Thacher, Alternate

## ZONING BOARD OF ADJUSTMENT ANNUAL REPORT

In 2001 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:

5 Special Exceptions:           4 approved  
  1 denied

2 Special Exception Appeal: 2 denied

1 Variances:                       1 approved

Respectfully submitted,

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

## DUBLIN CONSERVATION COMMISSION ANNUAL REPORT

The Milfoil problem in Dublin Lake is the main issue confronting the Conservation Commission. Milfoil is an invasive water plant that can take over a body of water at depths up to 15 feet and has become a problem in many lakes in New Hampshire. Once established in a lake, removal is extremely difficult.

The Commission is involved in formulating a plan to keep the Milfoil infestation at a low level with the hope of eliminating the problem with the use of removal methods that will have the least impact on the ecology of Dublin Lake.

David Belknap, prior Chairman of the Conservation Commission, moved out of Dublin and as a result the Purple Loosetrife eradication program, and Brush Brook Wetland Assessment, and other projects have been delayed until the current membership gets up to speed on these and other matters. David served the Commission for 12 years and was very knowledgeable about all issues regarding Conservation. We will miss his expertise and dedication to Conservation matters.

Respectfully submitted,

James Guy, Chairman  
Anne Anable  
Elisabeth Langby  
Shawn Post  
Peter Shonk  
Russell Bastedo, Alt.  
Andy Kollmorgen, Alt.  
Rhine Singleton, Alt.

## RECREATION PROGRAMS AND FACILITIES COMMITTEE ANNUAL REPORT

2001 was another very busy year for the Committee. The Town Skating Party at Doc's Pond scheduled for mid-February had to be canceled due to uncooperative weather. Fortunately, we were able to regroup for a winter sledding and cook out at Dublin Christian Academy a few weeks later. Much thanks to the Academy.

This year's Easter Egg Hunt was held at the Dublin Public Library and was a great success. The cook out following the annual Memorial Day Parade was once again a hit and tied the previous year's 300 hot dog mark.

This year Mother Nature smiled on Dublin Day again. Some two thousand attendants enjoyed antique cars, fire fighting demonstrations, historic bus tours, kid's games, pony rides, a mini petting zoo, great food, live entertainment and the second annual Dublin Lake Riff Raft Regatta. This year also debuted the first Dublin Day Road Race, a 5-mile marathon along our beautiful back roads, which attracted over 100 runners and walkers! Special thanks to Dan Burnham, John Harris, Paul Tuller, Bill Engle, the Fire Department, the Police Department, the PTO, the Dublin Community Church, the Friendly Farm, the Dublin Women's Club and the dozens and dozens of volunteers who make Dublin Day a success.

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

The Committee looks forward to even better events this year, the town's 250<sup>th</sup>.

Respectfully submitted,

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

## SUMMER PLAYGROUND REPORT

This summer was according to end-of-year evaluations: successful, magical, terrific and really fun. It truly was an amazing summer at playground this year. It would have never happened without a whole bunch of excellent people stepping up, but you did. and--it happened.

LOTS of excellent things happened. We shared the playground and many good times with the Dublin Community Preschool Summer program. Queen Bee puppetry entertained us, as well visit to Greenville Wildlife Park.

We celebrated the playground's 28<sup>th</sup> birthday with piñatas, gifts for all, and yummy cake and ice cream, tons of games and even more balloons. School may have been out for the summer, but we were hard at work in the gym-turned-science lab making ice cream with liquid nitrogen. An impromptu talent show took place on stage this summer with a performance by Britney Spears look-alike and a demonstration of boffing by Dan Fox.

Dodgeball remained an ever popular sport, though pillow-polo did come back powerfully as well. Buffy McPhee surprised us every week with a new kitchen creation prepared to be served to all. Anyone who missed the Family Potluck Dinner have hopefully by now resolved never to let that happen again. We served over 100 hungry bellies, and enjoyed some amazing African storytelling by Eshu Bumpus.

Our friends at the Dublin Public Library had a fun surprise every week, including sushi-making, improvising dramatic pieces, and fun singing. After lunch, more than once, the seven year-olds did an excellent job reading to the five and six year olds, even after a morning of reading at the library!

A summer at playground would not have been complete without a trip to Boston for some Red Sox action, a trip to Six Flags, including many people trying out the Superman Ride-of-Steel, and of course, deep sea fishing. All of these trips happened successfully this summer!

The summer ended all too quickly, as it tends to do, and we had a fun field day complete with a slide show and of course end-of-summer awards presentation. Lily Featherston and Hilary O'Rourke were named our unsung heroes of the year; both girls were always willing to help out with a positive attitude. Daniel O'Rourke was the proud recipient of the Blob Award.

In closing, I would like to thank on behalf of the entire community of Dublin Summer Playground, I would like to thank the staff: Liz Lawler, Eliot Pelletier, Marianne McIntyre, Ashley Hyde, Lindsey Hyde, Laura Cerroni, Clare Gallagher, Joe Moore, Simon Steinbach, and the following volunteers, who gave not only their time but helpful suggestions, as well. Also, Kathryn Fox, Roberta Horn, Anne English, Connie Cerroni, Vicki Brown, Paul Tuller, Cathy Carabello, Rebecca Richard, Buffy McPhee, Kathryn Fox, Anne English, Marcel Fontaine, Roberta Horn, Jeff and Beth Pinney, Our friends at the Dublin Library, Dublin Consolidated

School, Brian Barden and the town roads committee, the Board of Selectmen, and the Citizens of Dublin for your confidence in our program.

Next year holds the potential to be another amazing year. As always I welcome you all to share in suggestions and comments.

Please keep in touch by emailing [dublinplayground@hotmail.com](mailto:dublinplayground@hotmail.com) anytime!

Respectfully submitted,

Molly Pinney, Director

## CEMETERY TRUSTEES ANNUAL REPORT

Routine maintenance of cemetery grounds represented the bulk of our activity in 2001.

A total of 15 interments were accommodated, of which 4 represented full burials and 11 of cremation remains.

Cemetery plot sales were \$2,700, of which \$1,350 will go in the perpetual care trust fund and \$1,350 will be allocated to general revenue, to offset early cemetery enlargement expenditures.

Our desired objective concerning restoration of the Town's original pound site, as outlined in our year 2000 report, has been underwritten through a joint project between the Historical Society and the Town. Work should be performed in the summer of 2002.

The Trustees outlined our future needs for expansion, both intermediate and long term to the Town. We hope voters will continue to support capital reserve expenditures for these needs.

We continue to encourage donations of memorial trees and other plantings which are intended to supplement (or replace lost trees) within the cemetery. Some restrictions apply as to species/location so that we are assured of longevity in our climate as well as keeping with the visual appeal of the overall grounds. Please see either the Superintendent or one of the Trustees if you would like to participate.

Thanks to Nancy and Hank Campbell for researching Revolutionary War Service for early Dublin settlers whose gravesites were not marked, recognizing their participation in our War for Independence. As a result of this research, we were able to procure and place 12 new bronze service markers. We hope to continue this research for veterans of later wars, although improved record-keeping reduces the likelihood of finding gravesites with missing service markers.

Research done in 1975 by Hildreth Allison of Dublin also lists 3 additional Revolutionary War Veterans whose gravesites are unknown within the cemetery as no tombstones exist. We hope to be able to procure a memorial stone in the future which lists and recognizes these veterans.

Respectfully submitted,

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



## DUBLIN PUBLIC LIBRARY ANNUAL REPORT

The library is a nice place to visit whether to read a newspaper while sipping a cup of coffee, to engage in conversation as you choose a book or video or a moment making crafts with your child at family night after enjoying a story read by the Librarian. The library welcomes all!

The year 2001 hit the year running! The activity at the library continued from January to December. Mysteries for Lunch, Speakers, Music Programs, Reading Group and Movie Nights were just some of the many programs that The Friends of the Dublin Public Library provided. The library hosted art exhibits, meetings, The Art Tour, Easter Egg Hunt, Summertime music, programs for young children, teenagers and adults. If you haven't attended a program offered at the library do try to attend one. It is an easy way to meet your neighbor or catch up on what is happening with friends.

Thanks to the generosity of the people of Dublin, the Library has beautiful gardens enjoyed by everyone. The library has also received donations of books, video tapes, audio tapes, magazines, donuts, plants, Dove bars and monetary gifts.

Thank you to all for the support and caring shown to the Library. Thank you to the staff, Board of Trustees and Friends of the Dublin Public Library who are there whenever the words "the library could use", "how about if" or "help is needed." It is a wonderful experience to know that so many care for their Library and show it by their support.

### **Some of the statistics for the year:**

Circulation – 9760, this is a 35% increase over 2000

Attendance – 7206, this is a 30% increase over 2000

Discarded - 327 books

Acquired - 460 (books, videos, audio tapes, magazines purchased)

Donated - 250 (books, videos, audio tapes)

Persons donating to library - 65

New registrations - 70

Respectfully submitted,

Elizabeth McIntyre  
Library Director

## DUBLIN PUBLIC LIBRARY TRUSTEES ANNUAL REPORT

We have much to be grateful for this year, thanks to our dedicated staff and volunteers. It is because of your continued interest, work, and support that the library is such a significant asset to the community. Attendance is up, circulation is up, and interesting programs draw many people into the library. We are thankful, too, for the generosity of all the people of Dublin for their donations of gifts and money.

2001 was a busy year for the Trustees. We focused a lot of energy on the building itself, but also attended to many administrative details and projects. The Trustee's First Annual Report was compiled and distributed, by-laws and organizational procedures were reviewed and updated. The Trustees, as part of their continuing education, participated in the New Hampshire Library Trustees Association annual conference and in other workshops.

Laurie Simpson was appointed by the Selectmen to serve as an alternate trustee.

In May, the New Hampshire Charitable Foundation approved a new fund that benefits the Library. It is called the Dublin Public Library Fund and was established to provide general operating support. This generous fund was established with \$10,000 from an anonymous donor, and may be added to at any time.

On July 21, during Dublin Day, we hosted a 100th birthday celebration for the Library. Paul Tuller gave an interesting account of the Library's history, noting that Dublin had the first free Library in the United States (the free Juvenile Library). A time capsule containing copies of town and library reports for 2000, photos and other artifacts was temporarily placed in the East Room. The time capsule will be permanently placed somewhere in the new addition during the 250th town celebration. A new sign, given by Carol Peterson, and a poster board listing all the trustees that have served the library since its beginning were unveiled.

The Board held a public hearing on November 8th in regard to the acceptance and expenditure of unanticipated monetary gifts. Thanks to the generosity of patrons, the Friend's book sale, and other groups using the Library, we realized \$1,085.

Tom LaFortune, at the request of the Trustees, conducted an informal audit of the procedures for transferring monies between the library's expansion fund and the town's library expansion funds. He found that, although there had been some procedural errors made in the beginning, there were no discrepancies, and procedures are now being followed correctly.

Voters at the March 2001 Town Meeting appropriated \$10,000 to be used to repair the Library's retaining walls. The drainage portion of the project has been completed; the actual repair of the walls will be finished in the Spring as soon as weather allows.

Problems with the newly constructed addition continued to surface throughout the year. Trustees and Selectmen became aware of a structural deficiency in the south wall and the roof. An independent engineer was consulted and asked to design a "fix" because there was great concern about the safety of the building in the event of a heavy snowfall. Hutter Construction

was hired to correct and make safe the deficiency. Temporary steel rods were installed in the addition, and columns in the connector between the new and old structures were reinforced. The building is safe; the cost of the temporary fix was borne by the architect's insurance company.

However, a permanent solution to fix the roof and other mechanical and workmanship problems are still under negotiation with the architect, his attorney and his insurance company. We expect a fully satisfactory resolution of all the deficiencies, and at no additional cost to the taxpayers. We have a strong commitment to the 1500 residents of Dublin who worked so hard and waited so long for this expansion, and have come to depend on the services that the Library offers.

Again, thank you to our staff, our patrons and our volunteers, the Selectmen, the Budget Committee and all Friends of the Library. We appreciate your support.

Respectfully submitted,

Adele Knight, Chair  
Cecily Bastedo  
Amy Curtis-Webber  
Willard W. Goodwin  
Jane Holmes  
Carol Peterson  
Allan (Geoff) Pinney  
Michael Worcester  
Laurie Simpson, Alternate



**DUBLIN PUBLIC LIBRARY EXPANSION FUNDS**

**A.G. Edwards & Sons, Inc. for the year ended 12/31/01**

Balance: January 1, 2001		\$	113,879.11
Income FY 01			
Donations & Pledges	16,335.00		
Sale of Securities - Donated	21,033.57		
Interest & Dividends	1,917.38		
Total Income		\$	39,275.95
Disbursements FY 0199			
Town of Dublin	120,107.78		
Total Disbursements		\$	120,107.78
Balance: December 31, 2001 (A.G. Edwards)		\$	33,057.28

**Granite Bank PETTY CASH account for the year ended 12/31/01**

Beginning Balance: January 1, 2001		\$	292.63
Interest Income		\$	1.20
Disbursements FY 01			
Postage	26.80		
Total Disbursements		\$	26.80
Ending Balance 12/31/01		\$	267.03

## HISTORY COMMITTEE ANNUAL REPORT

In November the new history, written by Vernon Tom Hyman, was delivered to Peter E. Randall Publisher. As of this writing the manuscript has been copy edited and changes are being made. At the beginning of January when the changes have been made the manuscript, the 150 illustrations, and the 250 family genealogies will be sent back to the publisher to begin work on page proofs. We hope to have the completed book by June in plenty of time for the town's 250th celebration in July.

Anne Anable will be heading up a committee to market the book. Anyone can order a copy now by contacting Anne or Nancy Campbell. If you order a copy now, before Dublin Day, July 20, 2002, the price will be \$20.00. The price goes up on July 20th to \$30.00.

The committee is grateful to The Dublin Historical Society, The Dublin Public Library, Town of Dublin, The Dublin Community Church, Yankee Publishing Inc. and Lorna Trowbridge, Dublin Christian Academy, New Hampshire Historical Society, New Hampshire State Archives, Historical Society of Cheshire County, *The Peterborough Transcript*, Richard and Ruth Hammond, the Paul and Nancy Lehmann family, Henry and Nancy Campbell, Sharron Monaghan, Louisa Spencer, Augusta Henderson and Joseph Petrone, Peter and Lucy Shonk, Alaric Faulkner, Richard Meryman, Allan and Mary Alice Fox, Jill Lawler, the Richard Byron family, Thea Sabine, Edie Sabine Powell and the George Leffingwell family for their contributions of photographs and other graphics.

Finally, the committee would like to recognize the many contributions that Ruth Hammond and Nancy Handy made to the history book project. Nancy Handy, chairman of the editorial committee, was once again, along with her husband Albert, instrumental in editing the manuscript before her untimely death. Ruth was an integral member of the committee helping select photographs and compiling the family genealogies that will appear in the history. She was tireless in her dedication to this project, even when she was so ill. Both ladies will be greatly missed by the committee and the town.

Respectfully submitted,

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

## DUBLIN LAKE PRESERVATION COMMITTEE ANNUAL REPORT

The Dublin Lake Preservation Committee was established by the Selectmen in 1997 with a charge to monitor the condition of the lake and to bring forward through the Selectmen regular reports on the condition of the lake and plans for the improvement of the lake's quality. In 2001, the committee continued its efforts to stay informed about local and statewide issues as well as being proactive in areas which directly affect the lake.

Of major concern to the committee is initiating a program to control shoreline erosion. Working with a subcommittee of the Dublin Garden Club, the Lake Committee has approved a plan to begin a multi-phase effort beginning on selected key sites on West Lake Road. The Garden club has successfully applied for a grant through the DES to help support this initiative. Tom Wright and Karen Bunch serve as liaisons to the Garden Club.

Road Agent, Brian Barden met with the committee before rebuilding the public boat ramp on West Lake Road, which has now been completed; these improvements should last for a very long time.

Members of the committee have also remained in touch with the New Hampshire Department of Transportation. Hank Campbell and Tom Wright met with an engineer from the state to discuss the maintenance of the Vortex system which has been installed in Cemetery Cove. They continued discussions, which began the prior year with State Highway Commissioner Carol Murray about the impact of Route 101 and the run off from Beech Hill on Dublin Lake. Improvements for drainage on this area of Route 101 are included in the State's highway budget for 2002-03.

One unanticipated focus of the summer was the monitoring of the lake after milfoil was discovered in Cemetery Cove. The committee worked closely with the Weedwatch Committee of the Dublin Garden Club to help search for weeds as well as becoming more informed about the dangers of milfoil and other invasive species.

The committee receives regular reports from the Conservation Committee; Lydian Green has been replaced by Elisabeth Langby as Conservation Committee Liaison. We also receive regular reports on statewide legislation, which can affect all of the State's lakes.

When the warm weather returns we look forward to the implementation of the first plantings of the Erosion Control Project and the eradication of milfoil from our lovely lake.

Respectfully submitted,

Tom Wright, Chairman  
Karen Bunch  
Henry Campbell  
Elisabeth Langby  
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 NH101 Corridor Study in November 1999 serve as a basis for the work of the committee.

The focus of Spring 2001 was to prepare "Traffic Calming 101: Road design for Main Street when a highway runs through it." This exhibit was prepared by members and friends of the Dublin Transportation Committee in cooperation with Southwest Region Planning Commission and NH Department of Transportation District 4 with support from the Monadnock Traffic Calming Foundation. The emphasis was on showing possible, workable solutions that have been tried in other communities to calm down traffic on a road like NH101, and on portraying the special traffic conditions in Dublin. The exhibit contained 28 foam boards and a map with all traffic crashes over 12 years on 101 in Dublin, all prepared by volunteers. In addition, a map from 1929 over "South Side Road" (as the road used to be called), was also shown. The Commissioner of Transportation, Carol A. Murray and Executive Councilor Peter Spaulding spoke at the opening of the Exhibit on June 16 in the Dublin Public Library. 130 people attended the exhibit that day. Because of the overwhelming response, the exhibit was shown throughout the whole summer, first in the Library, then in the Town Hall. The exhibit was also well received in local newspapers and featured on NPR.

On July 12, the Committee had a public meeting in the Town Hall to discuss the exhibit and how its ideas might be applied in Dublin. The meeting was well attended and the Committee got only positive feedback on its effort to introduce traffic calming ideas to Main Street and beyond on NH101.

On October 2, we started what we hope could become an annual event, the Walk Our Children To School Day. About 75 children, parents, teachers along with town police and one state rep participated. Our group walked down the hill along Route 101 to the elementary school where the police chief stopped traffic to let us all cross, followed by a flag ceremony in the school yard.

Among other projects for 2001 continuing into 2002, are to:

- improve traffic safety in the school zone;
- support the traffic enforcement on NH 101;
- analyze feasibility of traffic calming on NH 101 in Dublin - workgroup with Southwest Region Planning Commission and New Hampshire Department of Transportation;
- assist the Board of Selectmen to apply for traffic calming grants such as USDOT Transportation Enhancement;
- explore Scenic and Cultural Byway designation; and
- prepare for further community involvement process.

Respectfully submitted,

Elisabeth Langby, Chairman, Charles Anthony, Joseph Cavanaugh, Katie Featherstone, Betsey Harris, Chief James Letourneau, John Nelson, Susan Peters, Sally Thacher, Sturdy Thomas



## MONADNOCK ADVISORY COMMISSION

The Monadnock Advisory Commission is charged by the State of New Hampshire under RSA 258:1 to advise and guide the Department of Resources and Economic Development (DRED) on the management of their lands and leased lands of the Society for the Protection of New Hampshire Forests (SPNHF) and the Town of Jaffrey. The lands are located on Mount Monadnock, Gap Mountain and Little Monadnock Mountain (Rhododendron State Park).

The main focus of the Commission this year, as it was last year, is the creation of a new Master Plan for Monadnock State Park. A Steering Committee, composed of many members of the Advisory Commission, as well as others from the surrounding towns, have been very busy, dedicated and focused on delivering a plan that will maintain a level of vitality for Monadnock and the entire region.

The future health of the Park and the surrounding open lands rests in the hands of all that use the resources. Respect for the land is critical. Recognition of our role as stewards of the land is equally critical. To that end the former Eaves property, located on the eastern slope of Monadnock, a parcel of some 220 acres, was purchased by the Forest Society in late spring. This acreage now fills in the gap that has long been outstanding in its relationship to surrounding conservation land and enhances a goal of contiguous open space.

It is an historic source of inspiration and great memories and continues, as such, for the 132,000 people who visited this year. More importantly, the small and large mammal population including moose, bear, bobcat and deer have staged a tremendous comeback to the area, due in part to the management practices of the SPNHF, the great work of the State Park Rangers and more private land remaining open using conservation easements.

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

Members of the Monadnock Advisory Commission are:

Jaffrey:	Ann Royce, Bill Elliott
Dublin:	Tom Wright, Ed Germain
Marlborough:	Ernie Linders, Jim Bearce
Troy:	David Adams, Don Upton
Fitzwilliam:	Daniel Leary, Tom Parker

## RECYCLING/TRANSFER FACILITY ANNUAL REPORT

The Dublin Transfer Station welcomed David Stone, Sr. and Michael Edick aboard as part time employees. Dave and Mike have done an excellent job this year and are commended for their efforts.

In May, Hyster New England located in Concord, New Hampshire, delivered a used Hyster Forklift replacing our ailing Clarke. This new machine has low operating hours and should give the town many years of trouble-free service.

People can now dispose of their car, mercury and ni-cad batteries in the annex of the oil shed.

Efforts are being made for the proper disposal of computer equipment, televisions and fluorescent light bulbs. A system for handling these items should be in place shortly.

Household hazardous waste can be taken to the Keene Recycling Facility located on Route 12N. The collections will run from late summer through early autumn, see an attendant for the collection dates.

Hauling fees have increased as of this August. Unfortunately, an estimated 10% to 15% of our patrons do not take full advantage of the recycling facility and this only adds to the disposal costs.

The company that purchased Dublin's paper, plastics and aluminum, etc. went out of business September 30<sup>th</sup>. In order to accommodate a new vendor, the recycling center needed to expand its existing loading dock and add additional storage trailers. By doing this, we can expect increased revenues for our recycling efforts.

My sincere thanks to the residents, employees and town officials, who helped achieve our goals.

Respectfully submitted,

Thomas A. Kennedy  
Transfer Station Manager

## 250TH CELEBRATION COMMITTEE REPORT

This year's celebration will take place July 19, 20, and 21, 2002. The three days of events will reflect Dublin's past, present and future.

Beginning on Friday, July 19<sup>th</sup>, a dance will be held for all Dublin residents. A band from New York will play throughout the night. We are asking every family or individual to bring a birthday cake for the town and beverages will be served. A fireworks display over Dublin Lake will end the night. This dance will reflect Dublin's past, when dances were held every Saturday night at the Town Hall.

Saturday will be Dublin Day. The same festivities that the town has had each year, but with added activities. Craftsmen demonstrating the crafts of Dublin's past, blacksmiths, weavers, potters, quilters, musicians, food preparation 1800's style. Hands-on education on how Dublin settlers lived for the last 250 years. Wellscroft Farms will be demonstrating sheep herding with their dogs. A 5K race, boat races and other activities are planned throughout the day.

A parade will highlight the final day of events. A 45-minute parade down Main Street will begin at 1:00 p.m. Mini American flags will be passed out to the parade watchers as bands, color guards, floats, horses, antique cars, fire trucks and many other groups pass by. Bands will perform in an outside concert at Yankee field for 45 minutes after the parade.

The Beautification Committee is planning to decorate the town with containers of flowers and the Women's Club has ordered two decorative town signs to be placed on Route 101 east and west.

The Historical Committee is planning activities throughout the three-day event. Several archival books are being filled with photos, diaries and recording events throughout the year for the future citizens of Dublin.

A time capsule will be filled with memorabilia from the year and items of interest from Dublin families.

We are planning to record all families and individuals of Dublin with a digital camera for the town archives.

In conclusion, the events for this three-day celebration are to create a sense of pride for our town, focusing on its past, present, and future.

Respectfully submitted,

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

## REPORT OF 911 COMMITTEE

The Committee's work on 911 is close to being complete. Jim Letourneau and Brian have completed the numbering verification. It is now with the NH Emergency Communications Bureau and they are doing the final check. We will be receiving the numbers soon. This has been a long process.

Respectfully submitted,

Brian Barden, Chairman  
James Letourneau  
Arnold Pinney

## REPORT OF THE FACILITIES STUDY COMMITTEE

The Facilities Study Committee met ten times during the spring and summer. Its members carried out extensive interviews, site visits, and studies and interviewed each of the Town's Department Heads as well as the Chairs of every Town committee. We took a long range perspective in our deliberations and did not limit our vision, but we also presented some specific suggestions as to steps to take immediately. The recommendations which we have made were unanimous.

We began with the observations of Carol Ogilvie of the Southwest Region Planning Commission with regard to anticipated future development of the Town:

1. Population increased significantly in 70's and 80's, but is now probably leveling off
2. Route #101 by-pass unlikely (80 % of traffic local); "improvements" probable.

One principle underlay all of our discussions and is reflected in our findings. We believe that it is important to maintain a town center in the area of the Town Hall, Library, and Archives building.

One consideration created difficulty in trying to develop long range plans. Parking is a problem at the present town center and is likely to become more of a problem when and if the upper floor of the Town Hall becomes usable and if the State requires that we give up the parking spaces on Route 101. Though we explored a number of different possible solutions, none seems readily available.

The following is a brief, condensed summary of our recommendations:

- Appoint a three member Maintenance Committee to formulate and maintain a 10 year maintenance plan, report to the Budget Committee.
- Renovate and make the other necessary changes at the Town Hall so that the upper level can again be used for Town functions.
- Move the Police Department to a wholly new building - the only feasible way to meet State requirements. If the Police Department moves out, there will be adequate additional space to accommodate much improved offices and meeting rooms for the other Town functions.
- Address numerous maintenance deficiencies at Fire Department building
- Construct a two-bay addition and an equipment shed at the existing Highway Department garage
- Give immediate attention to maintenance of the Post Office building.
- Give strong support to the work of the Solid Waste Committee.
- Evaluate the need for additional land at the Town cemetery to meet future requirements.

The full report is available at the Town Hall.

Respectfully submitted,

Sterling Abram, Hank Campbell, Joe Cavanaugh, Dick Hammond, Jim Letourneau, Bruce McClellan, Chairman; Blake Sabine, Barbara Sovik, Paul Tuller

## BOSTON POST CANE RECIPIENTS

Warren L. Fiske	? - 1918
Hiram Carey	? - 1960
Henry D. Allison	1960-1963
Jacob Rajaniemi	1963-1964
Phillippine Lehmann	1968-1970
Maude Craig	1980-1986
Frank McKenna	1987-1989
Emmeline Beardsley	1991-1993
Esther Matchett	1993-1995
Leslie Bailey	1995-2000
Beatrice Fairfield	2001 (refused cane)

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 1970s, that information would be greatly appreciated.

## ABSTRACT OF THE 2001 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 Tuesday, March 13, 2001 at the Town Hall. The polls officially opened at 8:00 AM and closed at 7:00 PM. Town Moderator, Stephen G. Avery, presided. The results of the balloting are as follows:

### Article 1:

#### One Year Terms:

Selectman	Stephen F. Knapp
Budget Committee	Nancy E. Campbell
Library Trustee	Carol S. Peterson
Moderator for CONVAL School District	Peter Hopkins

#### Two Year Terms:

Budget Committee	Scott Paice
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#### Three Year Terms:

Selectman	Barry L. Elder
Treasurer	Lewis I. Hansen
Budget Committee	Elisabeth Langby
	Walter Snitko
Library Trustee	Jane Holmes
	Amy Curtis-Webber
Planning Board	Blake Sabine
	Bruce Simpson
Trustee of the Trust Funds	Peter M. Hewitt
Water Commissioner	Elvira (Vira) Elder
Cemetery Trustee	James Sovik
Representative to the CONVAL School Board	Christy Greene

### 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 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.*

Yes - 250

No - 185

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 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.*

Yes - 297

No - 137

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 summarized as follows:

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

Yes - 373

No - 75

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 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.*

Yes - 322

No - 118

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 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.*

Yes - 262

No - 138

Carried

Article 7:

Are you in favor of the adoption of Amendment No. 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.)*

Yes - 260

No - 166

Carried

Article 8:

Are you in favor of the adoption of Amendment No. 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.'"*

Yes - 304

No - 118

Carried

Article 9:

Are you in favor of the adoption of Amendment No. 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 Planning Board for reasons of safety, screening, etc.*

Yes - 240

No - 184

Carried

Article 10:

Are you in favor of the adoption of Amendment No. 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.*

Yes - 247

No - 168

Carried

Article 11:

Are you in favor of the adoption of Amendment No. 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.

Yes - 198

No - 210

Failed

OFFICIAL BALLOT VOTING  
RSA 40:13

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.

Yes - 211

No - 215

Failed

2000 TOWN MEETING  
MARCH 17, 2001

The business portion of the Town Meeting was held on March 17, 2001 at the Dublin Consolidated School. The meeting was called to order at 9:10 a.m. by Moderator Stephen G. Avery.

Junior Girl Scout Troop #325 began the meeting by leading those present in the Pledge of Allegiance. A moment of silence was called for by Mr. Avery after his reading of the Moderator's prayer and the necrology.

Moderator Avery expressed his appreciation to the Supervisors of the Checklist, ballot clerks, and the Town Clerk for their efforts during the recent town election. Mr. Avery also offered his congratulations to all of Dublin's newly elected officials.

Chairman of the Board of Selectmen, Stephen Knapp thanked Brian Barden and the highway crew for their around the clock work keeping the town's roads open during the two major snowstorms Dublin experienced over the past few weeks.

In appreciation for his work as a member of the Board, outgoing Selectman Joseph Cavanaugh was presented with a copy of *The History of Dublin*. Citing his efforts both as a member of the Library Building Expansion Committee and as a selectman, Stephen Knapp, Chairman of the Board of Selectmen, described Mr. Cavanaugh as a huge asset to the town.

The recipient of this year's Citizen of the Year award was James Sovik. During the award presentation Selectman Cavanaugh noted Jim's many years of service to the town as a member of the Solid Waste Committee, Board of Adjustment, and Cemetery Trustees, as well as being a member of the Board of Selectmen from 1987 until 1993.

Moderator Avery announced that the rules to be followed during the meeting would be those recommended by the New Hampshire Municipal Association.

A motion to waive the reading of the Warrant was made and seconded. The motion passed on a voice vote.

The first article to be discussed during this portion of the town meeting was Article 13.

Article 13: "Move to accept the reports of Agents, Committees, heretofore chosen."  
(Majority vote required)

Carried

Article 14: "Move to choose Brian Barden as Measurer of Wood and Bark."  
"Move to choose Brian Barden, Cleston Staples and Daniel Walsh as Memorial Day Committee members." (Majority vote required)

Carried

Article 15: "Move 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."  
(Majority vote required)

Carried

Article 16: "Move to rescind the decision of the March 1999 Town Meeting (Article 25) and return the Fire Chief position to part-time volunteer status." (By Petition) (Majority vote required) (Secret Ballot)

Mr. Jean M. Coutu, petitioner of this article, expressed his concern that when they voted in 1999 to make the Fire Chief's position full time residents did not have sufficient data regarding the number and sizes of the towns in New Hampshire that employed full time fire chiefs.

Several residents, feeling that safety was an issue, spoke in favor of keeping the position full time.

A motion was made and seconded to limit debate on this article. Due to the closeness of the voice vote that was taken on this motion, Moderator Avery called for another vote using color-coded cards. This vote resulted in the motion to limit debate being passed by a majority. Ballot voting on Article 16 then began.

During the balloting procedure the question arose as to whether or not a two-thirds vote, as opposed to a simple majority vote, was needed to limit debate on an article. Selectmen Knapp stated that he believed that the rules that the moderator adopts to run a town meeting can at anytime be challenged by this town meeting and can be overruled.

Selectman Knapp made the following motion, "Move that we adopt, retrospectively, the rule to limit debate to a simple majority." This motion was seconded and passed by a voice vote.

The results of Article 16 were as follows.

Yes - 188                      No - 100                      Carried

A motion to limit reconsideration of Article 16 was made, seconded, and passed by a voice vote.

Article 17: "Move to accept the operating budget as submitted by the Budget Committee and to raise and appropriate the sum of One Million Four Hundred Seventy-two Thousand Seven Hundred Two dollars (\$1,472,702.00) exclusive of the amounts contained in all other warrant articles." (Majority vote required)

Budget Committee Chairman, Walter Snitko, amended Article 17 to One Million Four Hundred Fifty-nine Thousand Three Hundred Ninety-six dollars (\$1,459,396.00) which reflected the change in status of the fire chief's position.

Selectman Joseph Cavanaugh withdrew his original motion under Article 17 and made the following motion.

"Move to accept the operating budget as submitted by the Budget Committee and to raise and appropriate the sum of One Million Four Hundred Fifty-nine Thousand Three Hundred Ninety-six (\$1,459,396.00) exclusive of the amounts contained in all other Warrant articles."

Carried

Article 18: "Move to accept certain Cemetery Funds as follows:

John Cuddihee	\$200.00
Stephen McLellan	\$400.00
Martha Steele	\$400.00
Norman Davis	\$400.00
Zaiga Greenhalgh	\$200.00

(Majority vote required)

Carried

Article 19: "Move to raise and appropriate the sum of Sixty-four Thousand Dollars (\$64,000.00) to be placed in the Capital Reserve Fund as previously established:

Heavy Highway Equipment	\$25,000.00
Police Cruiser	\$11,000.00
Fire Equipment	\$25,000.00
Town Building Maintenance	\$ 3,000.00"

(Majority vote required)

Carried

Article 20: "Move to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000.00) to be placed in the Expendable Trust Fund as previously established:

Cemetery Expansion	\$5,000.00
Anniversary Celebration	\$7,000.00"

(Majority vote required)

Carried

Article 21: "Move 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 (\$3,000.00) to be placed in this fund and to further authorize the transfer of these funds from the interest earned in the Library Expansion Fund." (Majority vote required)

Carried

Article 22: "Move to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of repairing the Dublin Public Library retaining wall and to authorize the transfer of that amount from the interest earned in the Library Expansion Fund." (Majority vote required)

Carried

Article 23: "Move to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of sprucing-up town facilities for the 2002 Celebration. This article will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the work is completed or December 31, 2002." (Majority vote required)

Carried

Article 24: "Move to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) 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.” (Majority vote required)

“Motion to table Article 24” was made by Selectman Joseph Cavanaugh. This motion carried.

Article 25: “Move to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of landfill monitoring.” (Majority vote required)

Carried

Article 26: “Move to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of providing a physical assessment of the Town Hall. This article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or December 31, 2002.” (Majority vote required)

Carried

Article 27: “Move to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of performing minimum essential repairs to Mud Pond Dam. 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.” Majority vote required)

Carried

Article 28: “Move to raise and appropriate the sum of Fourteen Thousand Three Hundred Dollars (\$14,300.00) 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 forklift for the Transfer Station/Recycling Center, loader repairs for the loader at the Transfer Station/ Recycling Center, and providing heat at the Transfer/Recycling Center and to further Authorize the withdrawal of Fourteen Thousand Three Hundred Dollars (\$14,3000.00) from the Recycling Special Revenue Fund for the above expenditures.” (Majority vote required)

Carried

Article 29: “Move to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) for the purchase of pocket monitors for the Fire Department.” (Majority vote required)

Carried

Article 30: "Move to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of improving the drainage system at Scribner Field." (Majority vote required)

Carried

Article 31: "Move 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." (Majority vote required)

Carried

Article 32: "Move 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." (Majority vote required)

Carried

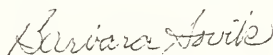
Chairman of the Budget Committee, Walter Snitko, reported that the budget for the year 2001 totaled One Million Six hundred Twelve Thousand One Hundred Ninety-six dollars (\$1,612,196.00) of which Eight Hundred Sixty-nine Thousand Seven Hundred Ninety-six (\$869,796.00) would be raised by taxes.

Before adjourning the meeting, Moderator Avery requested that all those individuals elected to office at Tuesday's election gather at the podium for the swearing in ceremony.

After being recognized by the moderator, resident Mark Donovan requested that it be noted that he questioned the validity of the meeting due to the question which arose over the motion to limit debate on Article 16.

Moderator Avery adjourned the meeting at 12:50 PM.

Respectfully submitted,



Barbara Sovik, Town Clerk





**Town of Dublin  
State of New Hampshire  
2002  
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 – 4 on **Tuesday, March 12, 2002 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 16, 2002 at 9 a.m. at the Dublin Consolidated School.**

**Article 1**

To bring the ballots for the following officers:

- One Selectman, three years
- One Moderator, two years
- One Supervisor of the Checklist, six years
- One Town Clerk/Tax Collector, three years
- Two Library Trustees, three years
- Two Budget Committee, three years
- One Cemetery Trustee, three years
- Two Planning Board, three years
- Trustee of Trust Funds, 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 as follows:

To amend Article X, Administration and Enforcement, by clarifying the duty of the Selectmen in the enforcement of the zoning ordinance, the procedure to be used in enforcing violations of the ordinance, and that the fines and penalties to be levied are consistent with the applicable State statutes?

### Article 3

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

To amend Article XVIII, Wetland Conservation District, by no longer requiring proposed driveways in the District to receive special exception approval from the Board of Adjustment; and deleting the requirement for review by the Cheshire County Conservation District?

### Article 4

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 5

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

### Article 6

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 7

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 80:52A, or take any other action relating thereto.

### Article 8

To see if the town will vote to raise and appropriate the sum of **Four thousand five hundred dollars (\$4,500) to become a member of the Coalition Communities**, and to take any action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 9

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 **One million four hundred forty thousand seven hundred forty-five dollars (\$1,440,745)** 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 10

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

Bryan Cuddihee	\$300
Margaret Cuddihee	300
Karianne Cuddihee	300
Albert Handy	300
Elden and Marjorie Nielsen	150

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 11

To see if the town will vote to raise and appropriate the sum of **Thirty-one thousand four hundred dollars (\$31,400)** to purchase a **cruiser for the Police Department** and to authorize the withdrawal of **Twenty-nine thousand dollars (\$29,000)** from the **Police Cruiser Capital Reserve Fund** for that purpose, with the balance to come from taxation, or to take any other action relating thereto:

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 12

To see if the Town will vote to raise and appropriate the sum of **Seventy one thousand (\$71,000)** to be placed in the **Capital Reserve Funds** as previously established, or to take any other action related thereto:

Heavy Highway Equipment	25,000
Police Cruiser	13,000
Fire Equipment	25,000
Town Building Maintenance	5,000
Major maintenance & repair to the Dublin Public Library	3,000

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 13

To see if the Town will vote to raise and appropriate the sum of **Thirteen thousand three hundred dollars (\$13,300)** to be placed into the **Expendable Trust Funds** as previously established or to take any other action relating thereto:

Cemetery Expansion	7,000
Anniversary Celebration	6,300

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 14

To see if the town will vote to **establish a Capital Reserve Fund** under the provisions of RSA 35:1 for the purpose of building a **Salt and Sand Shed** and to raise and appropriate the sum of **Ten thousand dollars (\$10,000)** to be placed in this fund.

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 15

To see if the town will vote to raise and appropriate the sum of **Forty thousand two hundred dollars (\$40,200)** to purchase **self-contained breathing apparatus for the Fire Department** and to authorize the withdrawal of that amount **from the Fire Equipment Capital Reserve Fund** for that purpose or to take any other action relating thereto:

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 16

To see if the town will vote to raise and appropriate the sum of **Three thousand dollars (\$3,000)** for the purpose of **replacing the base radio and siren at the Fire Department**, and to take any other action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 17

To see if the town will vote to raise and appropriate the sum of **Fifteen thousand four hundred dollars (\$15,400)** to **replace siding and windows at the Fire Station**, and to take any action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

### Article 18

To see if the town will vote to raise and appropriate the sum of **Sixteen thousand five hundred forty-five dollars (\$16,545)** to purchase **a baler, crusher and forklift scale at the landfill** and to authorize the withdrawal of that amount **from the Recycling Special Revenue Fund**, and to take any other action relating thereto:

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 **Ninety-two thousand six hundred dollars (\$92,600)** to purchase a loader and to authorize the withdrawal of that amount from the **Heavy Highway Equipment Capital Reserve Fund**, and to 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 **Fifteen thousand dollars (\$15,000)** for the purpose of **preparing a renovation plan and cost estimate for the Town Hall** or take any other action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

## Article 21

To see if the town will vote to raise and appropriate the sum of **Sixteen thousand eight hundred forty-four dollars (\$16,844)** to **repair foundation sills and chimney and to paint the Post Office, and to further authorize the withdrawal of this amount from the Town Buildings Maintenance Capital Reserve Fund**, and to take any action relating thereto.

Recommended by the Selectmen  
Recommended by the Budget Committee

## Article 22

As permitted by RSA 41:14-c, to see if the Town will vote to **adopt the provisions of RSA 41:14-a that will grant the Selectmen the authority to acquire or sell land, buildings, or both**; provided, however, they shall first submit any such proposed acquisition or sale to both the planning board and to the conservation commission for review and recommendation by those bodies, and after recommendations from both bodies, they shall hold two public hearings in accordance with RSA 41:14-a.

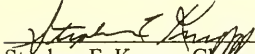
Recommended by the Selectmen

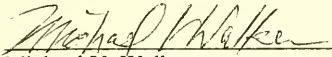
**Article 23**

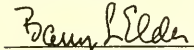
To see if the town will **create an expendable trust fund** under the provisions of RSA 31:19-a to **be known as the Milfoil Eradication Fund** for the purpose of milfoil eradication in Town of Dublin water bodies and to raise and appropriate the sum of **Five Thousand dollars (\$5,000)** towards this purpose and to further authorize the Selectmen as agents to expend these funds.

Recommended by the Selectmen  
Recommended by the Budget Committee

Given under our hands and seal this 18<sup>th</sup> day of February 2002.

  
\_\_\_\_\_  
Stephen F. Knapp, Chairman

  
\_\_\_\_\_  
Michael V. Walker

  
\_\_\_\_\_  
Barry L. Elder  
Board of Selectmen  
Town of Dublin





<b>Town of Dublin, NH</b>	<b>BUDG_01</b>	<b>ACTUAL_01</b>	<b>%</b>	<b>SELECT</b>	<b>BUDG_COMM</b>	<b>% Increase</b>
<b>2002 Proposed Budget</b>						
Operating Budget	\$1,459,396	\$1,449,925		\$1,440,745	\$1,440,745	-1.3%
Warrant Articles	76,800	41,919		250,489	250,489	226.2%
Payments to Capital Reserve	76,000	76,000		84,300	84,300	10.9%
<i>Total Appropriation</i>	<b>\$1,612,196</b>	<b>\$1,567,844</b>	<b>97%</b>	<b>\$1,775,534</b>	<b>\$1,775,534</b>	<b>10.1%</b>
Anticipated Revenue	568,440	606,047		599,529	599,529	5.5%
From Capital Reserves & financing	153,453	140,353		210,089	210,089	36.9%
<i>Total Revenue</i>	<b>\$721,893</b>	<b>\$746,400</b>	<b>103%</b>	<b>\$809,618</b>	<b>\$809,618</b>	<b>12.2%</b>
<i>plus DRA adjustments</i>	\$45,161	-		-	-	
<i>Amount to be raised by taxes</i>	935,464	-		965,916	965,916	
<i>Net increase/(decrease) Operating Budget</i>	(\$18,651)					
<i>Net increase including warrant articles</i>	\$163,338					
<i>% Increase Operating Budget</i>	-1.28%					
<i>Overall increase including warrant articles</i>	10.1%					
<i>Projected rate per thousand (2002)</i>	\$6.96	<i>town portion</i>				
<i>Rate per \$10,000 (2001)</i>	\$6.75	<i>town portion</i>				
<i>Amount of taxes to raise \$10,000</i>	\$0.07					
<b>Warrant Articles with budget impact</b>	<i>Recommended by Selectmen</i>	<i>Recommended by Budget Comm</i>		<i>Funded from Reserves</i>	<i>Net Effect on Taxes</i>	
Article 8--Coalition Communities	\$4,500	\$4,500		-	\$4,500	
Article 11--Police Department Vehicle	31,400	31,400		29,000	2,400	
Article 14--Establish Salt & Sand Capital Reserve	10,000	10,000		40,000	10,000	
Article 15--Fire Department Self-Contained Breathing Apparatus	40,200	40,200		-	200	
Article 16--Base Radio & Siren	3,000	3,000		-	3,000	
Article 17--Siding & Windows	15,400	15,400		-	15,400	
Article 18--Recycling Center Baler, Crusher & Scale	16,545	16,545		16,545	0	
Article 19--Highway Department Loader	92,600	92,600		92,600	0	
Article 20--Town Hall Renovation Budget	15,000	15,000		-	15,000	
Article 21--Post Office Sills, Paint & Chimney	16,844	16,844		16,844	0	
Article 23--Milfoil Eradication	5,000	5,000		-	5,000	
	<b>\$250,489</b>	<b>\$250,489</b>		<b>\$194,989</b>	<b>\$55,500</b>	

**Budget 2001-2002**

Acct. No.	EXPENDITURES Category	2001		Selectmen Recommend	Budget Comm. Recommend	Not Recommended
		Budget	Actual			
4130	Executive	\$74,361	\$73,671	\$74,896	\$74,896	
4140.1	Vital Statistics	1,000	941	1,000	1,000	
4140.2	Election & Registration	2,580	2,946	6,387	6,387	
4150.2	Audit	6,500	7,600	8,600	8,600	
4150.4	Town Clerk/Tax Collector	41,227	41,722	40,454	40,454	
4150.5	Treasurer	3,608	3,785	3,814	3,814	
4150.9	Budget Committee	200	151	200	200	
4152	Revaluation	17,500	16,438	27,000	27,000	
4153	Legal	29,722	46,166	34,722	34,722	
4155	Personnel Administration	14,000	13,881	21,500	21,500	
4191.1	Planning	7,308	6,332	7,345	7,345	
4191.2	Zoning	990	700	990	990	
4194	General Government Buildings	18,179	16,689	19,835	19,835	
4195	Cemeteries	15,531	12,370	16,081	16,081	
4196	Insurance	17,000	15,814	20,000	20,000	
4197	Regional Association	2,719	2,878	3,000	3,000	
4199	General Government	23,880	28,280	27,222	27,222	
4210	Police	161,279	180,054	173,041	173,041	
4220	Fire	77,355	70,219	81,756	81,756	
4240	Building Inspection	1,021	1,201	1,003	1,003	
4290	Emergency Management	9,798	2,739	399	399	
4299	911 Committee	1,000	0	1,000	1,000	
4312	Highway	492,555	491,555	480,580	480,580	
4316	Street Lighting	7,250	5,772	6,250	6,250	
4324	Transfer Station/Recycling	131,855	117,684	122,703	122,703	
4411	Health Administration	4,460	3,734	4,422	4,422	
4414	Animal Control	1,871	1,540	1,912	1,912	
4415	Health Agencies	1,503	1,533	1,845	1,845	
4441	Welfare	9,653	478	10,600	10,600	
4520.1	Parks & Recreation	5,928	5,923	7,400	7,400	
4520.2	Summer Playground	23,162	24,623	24,993	24,993	
4550	Library	60,441	56,620	62,757	62,757	
4583	Patriotic Purposes	900	861	900	900	
4589	Dublin Advocate	4,000	4,577	4,350	4,350	
4611	Conservation Commission	4,007	4,007	4,580	4,580	
4711	Principle Long Term Notes	145,000	145,000	105,000	105,000	
4721	Interest Notes & Bonds	40,053	41,441	32,209	32,209	
<b>Total Operating Budget</b>		<b>\$1,459,396</b>	<b>\$1,449,925</b>	<b>\$1,440,745</b>	<b>\$1,440,745</b>	
4915.1	Payment to Capital Reserve	64,000	64,000	71,000	71,000	
4915.2	Payment to Expendable Trust	12,000	12,000	13,300	13,300	
6200	Warrant Articles	76,800	41,919	250,489	250,489	
<b>Total Expenses</b>		<b>\$1,612,196</b>	<b>\$1,567,844</b>	<b>\$1,775,534</b>	<b>\$1,775,534</b>	

REVENUES	Category	2001		2001 Actual	Selectmen Recommend	Budget Comm. Recommend	Not Recommended
		Budget	Actual				
	Land Use Tax	14,000	19,646	5,000	5,000		
	Yield Tax	7,688	10,645	10,000	10,000		
	Payment in Lieu of Taxes	6,567	6,537	7,000	7,000		
	Other Taxes (Excavation)	10,500	7,847	0	0		
	Penalties & Interest on Taxes	17,000	29,740	22,000	22,000		
	Motor Vehicles	214,000	224,734	204,200	204,200		
	Building Permits	3,000	4,370	4,000	4,000		
	Other Licenses & Permits	2,700	2,982	3,575	3,575		
	From Federal Government	1,060	1,060	0	0		
	Miscellaneous (Emergency Mgt)	0	360	0	0		
	Shared Revenue	19,074	19,074	21,837	21,837		
	Meals & Rooms Tax	38,461	38,461	38,461	38,461		
	Highway Block Grant	63,154	63,154	63,369	63,369		
	State & Federal Forest	188	229	200	200		
	Flood Control Reimbursement	3,430	3,487	3,487	3,487		
	Other State & Grant Reimbursement	22,543	22,978	2,000	2,000		
	Income from Departments	22,576	29,236	24,840	24,840		
	Sale of Municipal Property	1,000	1,350	116,300	116,300		
	Interest on Investments	7,000	7,292	7,000	7,000		
	Property Rental	21,060	21,060	21,060	21,060		
	Contributions	200	212	200	200		
	Other Revenues	93,000	91,592	45,000	45,000		
	Transfer from Special Revenues	14,300	10,018	16,545	16,545		
	Transfer from Capital Reserve	0	0	178,444	178,444		
	Transfer Trust & Agency Funds	14,153	5,335	15,100	15,100		
	Use of Fund Balance	125,000	125,000	0	0		
	<b>Total Revenues</b>	<b>\$721,893</b>	<b>\$746,400</b>	<b>\$809,618</b>	<b>809,618</b>		
	<b>Net Effect on Taxes</b>	<b>\$890,303</b>	<b>\$821,444</b>	<b>\$965,916</b>	<b>\$965,916</b>		



**EXPENSE DETAIL  
4130 - EXECUTIVE**

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Administrative Assistant	36,564	37,084	36,884	36,884
Clerical Assistant	20,237	19,210	20,449	20,449
Selectmen	6,000	6,000	6,000	6,000
Archivist	3,874	3,874	3,975	3,975
Health Insurance	0	0	1	1
Life Insurance	60	64	65	65
FICA	4,134	4,102	4,173	4,173
Medicare	967	959	976	976
Retirement	2,525	2,376	2,374	2,374
<b>Total</b>	<b>74,361</b>	<b>73,671</b>	<b>74,896</b>	<b>74,896</b>

**4140 - ELECTION, REGISTRATION & VITAL STATISTICS**

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Vital Statistics	1,000	941	1,000	1,000
Salaries	1,700	2,073	4,845	4,845
FICA	105	0	300	300
Medicare	25	0	70	70
Postage	75	152	275	275
Printing	90	118	406	406
Miscellaneous	135	603	135	135
Recertification	450	0	0	0
Town Meeting Expense	0	0	355	355
<b>Total</b>	<b>3,580</b>	<b>3,887</b>	<b>7,387</b>	<b>7,387</b>
<i>Less Revenues</i>	200	589	750	750
<i>Net Effect on Tax Rate</i>	<b>3,380</b>	<b>3,298</b>	<b>6,637</b>	<b>6,637</b>

### 4150 - FINANCIAL ADMINISTRATION

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Audit	6,500	7,600	8,600	8,600
Town Clerk/Tax Collector	26,278	26,783	26,961	26,961
Health Insurance	10,266	10,628	8,806	8,806
Life Insurance	30	36	32	32
FICA	1,629	1,661	1,672	1,672
Medicare	381	388	391	391
Retirement	1,168	1,122	1,116	1,116
Conventions	725	435	725	725
Phone	750	668	750	750
Treasurer	1,959	1,959	2,010	2,010
FICA	121	121	125	125
Medicare	28	28	29	29
Bank Charges & Trust Fund	1,500	1,676	1,650	1,650
Budget Committee	200	151	200	200
<b>Total</b>	<b>51,535</b>	<b>53,257</b>	<b>53,067</b>	<b>53,067</b>

### 4152 - REVALUATION

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Revaluation	15,500	16,438	25,000	25,000
Property Map Revision	2,000	0	2,000	2,000
<b>Total</b>	<b>17,500</b>	<b>16,438</b>	<b>27,000</b>	<b>27,000</b>

### 4153 - LEGAL

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Legal	20,000	37,776	25,000	25,000
Prosecutor	9,722	8,390	9,722	9,722
<b>Total</b>	<b>29,722</b>	<b>46,166</b>	<b>34,722</b>	<b>34,722</b>

## 4155 - PERSONNEL ADMINISTRATION

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Workmen's Comp	12,000	13,457	13,500	13,500
Unemployment Comp	2,000	424	500	500
Salary Adjustments	0	0	7,500	7,500
<b>Total</b>	<b>14,000</b>	<b>13,881</b>	<b>21,500</b>	<b>21,500</b>

## 4191-1 - PLANNING BOARD

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Secretary	1,354	873	1,389	1,389
FICA	84	54	86	86
Medicare	20	13	20	20
Education & Training	100	10	100	100
Legal	500	0	500	500
Consultant	2,400	3,100	2,400	2,400
Newspaper Ad	400	712	400	400
Mapping	500	0	500	500
Master Plan/CIP	500	0	500	500
Printing	750	1,023	750	750
Postage	500	500	500	500
Registry & Filing Fees	200	48	200	200
<b>Total</b>	<b>7,308</b>	<b>6,332</b>	<b>7,345</b>	<b>7,345</b>
<i>Less Revenues</i>	<i>1,800</i>	<i>1,927</i>	<i>1,500</i>	<i>1,500</i>
<i>Net Effect on Tax Rate</i>	<i>5,508</i>	<i>4,405</i>	<i>5,845</i>	<i>5,845</i>

## 4191.2 - ZONING BOARD

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Legal	400	0	400	400
Newspaper Ad	400	360	400	400
Postage	190	190	190	190
Miscellaneous	0	150	0	0
<b>Total</b>	<b>990</b>	<b>700</b>	<b>990</b>	<b>990</b>
<i>Less Revenues</i>	<i>900</i>	<i>623</i>	<i>500</i>	<i>500</i>
<i>Net Effect on Tax Rate</i>	<i>90</i>	<i>78</i>	<i>490</i>	<i>490</i>

## 4194 - GENERAL GOVERNMENT BUILDINGS

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Custodian/Cleaning	4,929	4,078	6,000	6,000
FICA	0	2	85	85
Medicare	0	1	20	20
Electricity	2,400	2,648	2,400	2,400
Heat	1,500	1,683	1,600	1,600
Town Hall Maintenance	4,500	4,131	4,500	4,500
Post Office Maintenance	600	0	600	600
Archives Building	3,000	2,943	3,380	3,380
Cleaning Supplies	1,000	952	1,000	1,000
Church Clock	250	250	250	250
<b>Total</b>	<b>18,179</b>	<b>16,689</b>	<b>19,835</b>	<b>19,835</b>
<i>Less Revenue</i>	1,500	1,381	18,534	18,534
<i>Plus Warrant Articles</i>	10,000	6,773	31,844	31,844
<i>Net Effect on Tax Rate</i>	26,679	22,081	33,145	33,145

## 4195 - CEMETERIES

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Superintendent	2,254	2,254	2,313	2,313
Salaries	7,009	7,044	7,191	7,191
FICA	574	577	589	589
Medicare	134	135	138	138
Contract Services	1,600	575	1,600	1,600
Repairs to Equipment	500	0	500	500
Tools & Equipment	550	476	550	550
Supplies	835	779	850	850
Special Maintenance	500	417	750	750
Building Repairs	75	0	100	100
Supplies & Comp Project	1,500	113	1,500	1,500
<b>Total</b>	<b>15,531</b>	<b>12,370</b>	<b>16,081</b>	<b>16,081</b>
<i>Less Revenue</i>	8,000	8,410	7,300	7,300
<i>Net Effect on Tax Rate</i>	7,531	3,960	8,781	8,781



### 4196 - INSURANCE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Property Liability Insurance	17,000	15,814	20,000	20,000
<b>Total</b>	<b>17,000</b>	<b>15,814</b>	<b>20,000</b>	<b>20,000</b>

### 4197 - REGIONAL ASSOCIATION

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Regional Association	2,719	2,878	3,000	3,000
<b>Total</b>	<b>2,719</b>	<b>2,878</b>	<b>3,000</b>	<b>3,000</b>

### 4199 - GENERAL GOVERNMENT

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Training	500	150	500	500
Selectmen's Conference	1,000	1,055	1,200	1,200
Telephone	1,600	1,580	1,800	1,800
Computer Expense	4,155	5,458	3,000	3,000
Advertising	700	1,003	900	900
Miscellaneous	1,000	1,253	1,000	1,000
Office Machine Maintenance	200	543	1,500	1,500
New & Leased Equipment	2,000	2,788	2,800	2,800
Town Report & Ballots	4,800	4,703	4,800	4,800
Dues	500	340	150	150
Archival Supplies	175	105	372	372
Office Supplies	1,500	2,044	2,000	2,000
Checks, Books & Forms	1,200	1,531	1,500	1,500
Postage	3,500	4,224	4,500	4,500
Publications	500	697	500	500
Registry Fees	300	537	500	500
Dog Tags	250	268	200	200
<b>Total</b>	<b>23,880</b>	<b>28,280</b>	<b>27,222</b>	<b>27,222</b>
<i>Less Revenue</i>	700	797	700	700
<i>Net Effect on Tax Rate</i>	23,180	27,483	26,522	26,522

## 4210 - POLICE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Police Chief Salary	40,923	41,375	41,987	41,987
School Guard Salary	1	0	1	1
Full Time Officer's Salaries	67,063	68,452	69,379	69,379
Overtime	7,000	6,999	7,000	7,000
Special Detail Salaries	1,000	5,452	5,000	5,000
Health Insurance	17,870	17,725	19,260	19,260
Life Insurance	90	118	97	97
Medicare	1,682	1,773	1,716	1,716
Retirement	6,142	7,306	6,575	6,575
Uniforms	2,000	1,929	1,500	1,500
Telephone & Fax	3,083	3,121	3,600	3,600
Education & Training	1,750	1,176	1,750	1,750
Office Supplies	1,575	875	1,575	1,575
Gasoline	4,000	4,322	4,500	4,500
Radio/Radar Repairs	600	397	1,000	1,000
Vehicle Maintenance	2,900	2,624	2,900	2,900
Computer	0	0	1,200	1,200
Miscellaneous	1,300	1,234	1,300	1,300
Grants	2,000	14,489	2,000	2,000
Witness Fees	300	686	700	700
<b><i>Total Police Department</i></b>	<b>161,279</b>	<b>180,054</b>	<b>173,041</b>	<b>173,041</b>
<i>Less Revenue</i>	6,000	6,667	35,000	35,000
<i>Less Grants</i>	11,229	16,430	2,000	2,000
<i>Plus Warrant Articles</i>	-	-	31,400	31,400
<b><i>Net Effect on Tax Rate</i></b>	<b>144,050</b>	<b>156,956</b>	<b>167,441</b>	<b>167,441</b>

## 4220 - FIRE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Fire Chief Salary	14,665	16,291	11,799	11,799
Deputy Fire Chief Salaries	1,129	1,119	1,158	1,158
Fire Payroll	9,725	8,840	10,065	10,065
Rescue Payroll	8,280	7,410	8,901	8,901
Training Payroll	5,175	2,376	5,356	5,356
Health Insurance	2,535	2,535	0	0
Life Insurance	10	11	0	0
FICA	2,017	1,745	2,311	2,311
Medicare	213	523	541	541
Retirement	366	388	0	0
Fire Training	3,000	2,991	3,000	3,000
Telephone	1,000	841	750	750
Gear	0	0	5,500	5,500
Medical & Physical Exams	2,500	2,639	3,500	3,500
Equipment	3,100	2,246	3,500	3,500
Consumables	1,100	706	1,100	1,100
Office Supplies	0	148	150	150
Equipment & Misc Repairs	2,400	2,115	2,500	2,500
Electricity	1,300	1,154	1,300	1,300
Heat	3,000	3,621	1,820	1,820
Building Maintenance	1,000	1,659	3,000	3,000
Septic	750	398	520	520
Chief's Mileage	3,450	1,056	1,200	1,200
Gasoline & Diesel	1,200	360	1,000	1,000
Radio Purchase & Repair	550	421	550	550
Hydrant Maintenance	150	0	3,195	3,195
Mutual Aid	140	0	140	140
Truck Repairs	8,500	8,170	8,500	8,500
Miscellaneous	100	455	400	400
<b><i>Total Fire Department</i></b>	<b>77,355</b>	<b>70,219</b>	<b>81,756</b>	<b>81,756</b>
<i>Less Revenue</i>	2,500	712	40,700	40,700
<i>Plus warrant articles</i>	4,500	4,410	58,600	58,600
<b><i>Net Effect on Tax Rate</i></b>	<b>79,355</b>	<b>73,917</b>	<b>99,656</b>	<b>99,656</b>

**4240 - BUILDING INSPECTION**

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Site Inspector Salary	546	730	560	560
Site Inspector Fees	400	400	400	400
FICA	59	58	35	35
Medicare	16	13	8	8
<b>Total</b>	<b>1,021</b>	<b>1,201</b>	<b>1,003</b>	<b>1,003</b>
<i>Less Revenue</i>	3,000	4,370	4,000	4,000
<i>Net Effect on Tax Rate</i>	(1,979)	(3,169)	(2,997)	(2,997)

**4290.1 - FEDERAL EMERGENCY MANAGEMENT**

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Payroll	1	415	1	1
FICA	1	26	1	1
Medicare	1	6	1	1
Expenses	9,400	521	1	1
Miscellaneous	0	18	0	0
<b>Subtotal</b>	<b>9,403</b>	<b>986</b>	<b>4</b>	<b>4</b>
<i>Less Revenues</i>	9,400	1,060	-	-
<i>Total</i>	3	(74)	4	4

**4290.2 - STATE EMERGENCY MANAGEMENT**

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Payroll	250	82	250	250
FICA	16	7	16	16
Medicare	4	2	4	4
Training	125	4	125	125
Fire Equipment	0	1,659	-	-
<b>Subtotal</b>	<b>395</b>	<b>1,753</b>	<b>395</b>	<b>395</b>
<i>Less Revenues</i>	188	229	200	200
<i>Total</i>	207	1,524	195	195

### 4299 - 911 COMMITTEE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
911 Expenses	1,000	0	1,000	1,000
<b>Total</b>	<b>1,000</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>

### 4312 - HIGHWAY

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Road Agent Salary	37,558	38,312	38,535	38,535
Full-Time Salaries	54,993	52,535	55,486	55,486
Part-Time Salaries	4,250	6,947	17,160	17,160
Overtime	11,676	10,157	11,601	11,601
Health Insurance	28,134	27,558	30,324	30,324
Life Insurance	90	106	97	97
FICA	6,695	6,678	7,612	7,612
Medicare	1,566	1,562	1,779	1,779
Retirement	4,633	4,296	4,373	4,373
Mileage	3,881	335	600	600
Supplies	40,000	40,467	40,000	40,000
Uniforms	0	0	810	810
Oiling Projects	27,000	39,888	35,000	35,000
Road Construction	163,154	156,527	157,058	157,058
Equipment Repairs	15,000	15,650	15,000	15,000
Contract Services	33,500	30,413	33,500	33,500
Salt	8,700	4,615	6,500	6,500
Telephone	900	852	950	950
Electricity	1,200	1,202	1,200	1,200
Heating Oil	1,320	2,132	910	910
Building Repairs	15,000	17,644	2,000	2,000
Diesel Fuel	13,000	13,000	4,185	4,185
Gasoline	800	807	800	800
Road Signs	2,305	2,026	600	600
Care of Trees	4,000	3,520	4,000	4,000
Tools, Tires & Chains	9,000	8,906	9,000	9,000
Miscellaneous	1,200	2,603	1,500	1,500
Boat Landing	3,000	2,815	0	0
<b>Total</b>	<b>492,555</b>	<b>491,555</b>	<b>480,580</b>	<b>480,580</b>
<i>Less Revenue</i>	64,154	64,154	156,469	156,469
<i>Plus Warrant Articles</i>	-	-	92,600	92,600
<i>Net Effect on Tax Rate</i>	428,401	427,400	416,710	416,710

### 4316 - STREET LIGHTING

<i>Account</i>	<i>Appropriated</i> 2001	<i>Expended</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Street Lighting	7,250	5,772	6,250	6,250
<b>Total</b>	<b>7,250</b>	<b>5,772</b>	<b>6,250</b>	<b>6,250</b>

### 4324 - SOLID WASTE DISPOSAL

<i>Account</i>	<i>Appropriated</i> 2001	<i>Expended</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Superintendent	32,198	32,198	33,036	33,036
Salaries	11,952	13,992	10,015	10,015
Health Insurance	10,266	8,970	8,196	8,196
Life Insurance	30	36	32	32
FICA	2,737	2,893	2,669	2,669
Medicare	640	677	624	624
Retirement	1,414	1,771	1,368	1,368
Training	500	39	500	500
Telephone	500	601	700	700
Electricity	450	430	600	600
Equipment Maintenance	1,000	507	1,000	1,000
Supplies	1,500	780	1,300	1,300
Diesel Fuel	600	393	500	500
Propane Gas	5,500	2,737	2,728	2,728
Hauling & Disposal Fees	57,468	43,496	47,485	47,485
Metal Removal	2,000	1,106	3,000	3,000
Recyclable Handling	600	16	650	650
Contractor Services	1,500	1,225	500	500
Miscellaneous	1,000	848	300	300
Monitoring & Closure	0	4,969	7,500	7,500
<b>Total</b>	<b>131,855</b>	<b>117,684</b>	<b>122,703</b>	<b>122,703</b>
<i>Less Revenue</i>	14,300	14,300	16,545	16,545
<i>Plus Warrant Articles</i>	29,300	24,236	16,545	16,545
<i>Net Effect on Tax Rate</i>	146,855	127,619	122,703	122,703

### 4411 - HEALTH ADMINISTRATION

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Health Officer Salary	2,482	2,461	2,482	2,482
Officer Fees	500	425	500	500
FICA	185	153	154	154
Medicare	43	36	36	36
Mileage	200	0	200	200
Postage & Miscellaneous	50	50	50	50
Water Testing	500	110	500	500
Sargent Camp	500	500	500	500
<b>Total</b>	<b>4,460</b>	<b>3,734</b>	<b>4,422</b>	<b>4,422</b>
<i>Less Revenue</i>	500	360	500	500
<b>Total</b>	<b>3,960</b>	<b>3,374</b>	<b>3,922</b>	<b>3,922</b>

### 4414 - ANIMAL CONTROL

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Salaries	1,459	1,459	1,497	1,497
FICA	90	0	93	93
Medicare	22	21	22	22
Expenses	300	60	300	300
<b>Total</b>	<b>1,871</b>	<b>1,540</b>	<b>1,912</b>	<b>1,912</b>

### 4415 - HEALTH AGENCIES

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Monadnock Family Services	1,503	1,533	1,845	1,845
<b>Total</b>	<b>1,503</b>	<b>1,533</b>	<b>1,845</b>	<b>1,845</b>

### 4441 - WELFARE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
General Assistance	6,000	425	6,000	6,000
Home Health Care	2,000	0	2,000	2,000
Nursing Care	100	0	100	100
Fuel Assistance	1,500	0	1,500	1,500
Community Kitchen	53	53	1,000	1,000
Miscellaneous	0	0	0	0
<b>Total</b>	<b>9,653</b>	<b>478</b>	<b>10,600</b>	<b>10,600</b>
<i>Less Revenue</i>	9,653	478	10,600	10,600
<i>Net Effect on Tax Rate</i>	-	-	-	-

### 4520 - PARKS & RECREATION

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Halloween Party	100	100	100	100
Field Maintenance	500	0	500	500
Special Events	550	130	550	550
Boat Landing Trash	300	588	550	550
Dublin Days	4,278	3,545	4,000	4,000
Road Race	-	1,200	1,500	1,500
Miscellaneous	200	360	200	200
<b>Total</b>	<b>5,928</b>	<b>5,923</b>	<b>7,400</b>	<b>7,400</b>
<i>Less Revenue</i>	2,000	2,515	2,600	2,600
<i>Net Effect on Tax Rate</i>	3,928	3,408	4,800	4,800



## 4520 - SUMMER PLAYGROUND

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Director's Salary	4,152	4,152	4,260	4,260
Staff Wages	11,488	11,540	11,711	11,711
FICA	970	963	990	990
Medicare	227	225	232	232
Crafts	200	139	200	200
Director's Expenses	600	1,144	800	800
Entertainment	750	928	-	-
Field Trips	3,550	4,469	5,500	5,500
Insurance	375	350	350	350
Special Events	750	713	800	800
Sports	100	0	150	150
<b>Total</b>	<b>23,162</b>	<b>24,623</b>	<b>24,993</b>	<b>24,993</b>
<i>Less Revenue</i>	2,000	4,100	4,100	4,100
<i>Net Effect on Tax Rate</i>	21,162	20,523	20,893	20,893

## 4550 - LIBRARY

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen 2002</i>	<i>Budg Comm 2002</i>
Director's Salary	16,923	16,180	18,493	18,493
Assistant Salaries	13,198	12,019	12,602	12,602
Cleaning Salary	4,087	4,197	4,629	4,629
FICA	2,121	2,014	2,215	2,215
Medicare	496	471	518	518
Mileage	100	91	100	100
Telephone	1,800	1,790	1,800	1,800
Computer	500	356	500	500
Electricity	4,500	2,784	3,400	3,400
Heating Oil	3,762	4,546	2,800	2,800
Building Repair & Maint.	3,554	2,610	3,700	3,700
Supplies & Equipment	1,200	1,539	2,100	2,100
Books	6,000	5,994	7,000	7,000
Book Binding	100	5	100	100
Miscellaneous	100	35	400	400
Programs	1,000	979	1,200	1,200
Professional Development	1,000	1,010	1,200	1,200
<b>Total</b>	<b>60,441</b>	<b>56,620</b>	<b>62,757</b>	<b>62,757</b>
<i>Less Revenue</i>	576	27	3,500	3,500
<i>Net Effect on Tax Rate</i>	59,865	56,593	59,257	59,257

### 4583 - PATRIOTIC PURPOSES

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Memorial Day	900	861	900	900
<b>Total</b>	<b>900</b>	<b>861</b>	<b>900</b>	<b>900</b>
<i>Less Revenue</i>	100	0	-	-
<i>Net Effect on Tax Rate</i>	800	861	900	900

### 4589 - DUBLIN ADVOCATE

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Advocate Expenses	4,000	4,577	4,350	4,350
<b>Total</b>	<b>4,000</b>	<b>4,577</b>	<b>4,350</b>	<b>4,350</b>
<i>Less Revenue</i>	200	212	200	200
<i>Net Effect on Tax Rate</i>	3,800	4,365	4,150	4,150

### CONSERVATION COMMISSION

<i>Account</i>	<i>Appropriated 2001</i>	<i>Expended 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Training & Education	80	0	300	300
Dues & Subscriptions	220	325	300	300
Postage & Stationery	30	10	200	200
Maps & Photos	45	51	200	200
Miscellaneous	50	0	100	100
Monitoring Program	800	426	950	950
Roadside Cleanup	1	127	230	230
School Program	180	0	200	200
Conservation Maint.	2,600	1,000	800	800
Invasive Control	0	0	300	300
Transfer to Savings	1	2,068	1,000	1,000
<b>Total</b>	<b>4,007</b>	<b>4,007</b>	<b>4,580</b>	<b>4,580</b>

## 4711 - PRINCIPAL LONG-TERM NOTES & BONDS

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>	<i>2002</i>	<i>2002</i>	<i>2002</i>
Principal	145,000	145,000	105,000	105,000
<i>Net Effect on Tax Rate</i>	<b>145,000</b>	<b>145,000</b>	<b>105,000</b>	<b>105,000</b>
<i>Less Revenue</i>	100,000	80,108	35,000	35,000
<i>Net Effect on Tax Rate</i>	45,000	64,892	70,000	70,000

## 4721 - INTEREST NOTES & BONDS

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>	<i>2002</i>	<i>2002</i>	<i>2002</i>
Interest Long-Term	31,053	31,053	24,709	24,709
Interest Temporary	9,000	10,388	7,500	7,500
<i>Net Effect on Tax Rate</i>	<b>40,053</b>	<b>41,441</b>	<b>32,209</b>	<b>32,209</b>

## 4915.1 - PAYMENT TO CAPITAL RESERVE

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>	<i>2002</i>	<i>2002</i>	<i>2002</i>
Capital Reserve	64,000	64,000	71,000	71,000
<i>Net Effect on Tax Rate</i>	<b>64,000</b>	<b>64,000</b>	<b>71,000</b>	<b>71,000</b>

## 4915.2 - EXPENDABLE TRUST FUNDS

<i>Account</i>	<i>Appropriated</i>	<i>Expended</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>	<i>2002</i>	<i>2002</i>	<i>2002</i>
Expendable Trust Funds	12,000	12,000	13,300	13,300
<i>Net Effect on Tax Rate</i>	<b>12,000</b>	<b>12,000</b>	<b>13,300</b>	<b>13,300</b>

**REVENUE DETAIL  
3120 - LAND USE TAXES**

<i>Account</i>	<i>Anticipated</i> 2001	<i>Actual</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Land Use Taxes	14,000	19,646	5,000	5,000
<b>Total</b>	<b>14,000</b>	<b>19,646</b>	<b>5,000</b>	<b>5,000</b>

**3185 - YIELD TAXES**

<i>Account</i>	<i>Anticipated</i> 2001	<i>Actual</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Yield Taxes	7,688	10,645	10,000	10,000
<b>Total</b>	<b>7,688</b>	<b>10,645</b>	<b>10,000</b>	<b>10,000</b>

**3186 - PAYMENT IN LIEU OF TAXES**

<i>Account</i>	<i>Anticipated</i> 2001	<i>Actual</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Payment in Lieu of Taxes	6,567	6,537	7,000	7,000
<b>Total</b>	<b>6,567</b>	<b>6,537</b>	<b>7,000</b>	<b>7,000</b>

**3187 - OTHER TAXES**

<i>Account</i>	<i>Anticipated</i> 2001	<i>Actual</i> 2001	<i>Requested</i> <i>Selectmen</i> 2002	<i>Requested</i> <i>Budg Comm</i> 2002
Excavation Taxes	10,500	7,847	-	-
<b>Total</b>	<b>10,500</b>	<b>7,847</b>	<b>-</b>	<b>-</b>

### 3190 - PENALTIES & INTEREST ON TAXES

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>		<i>2002</i>	
Interest Property Tax 2001	17,000	3,719	22,000	22,000
Interest Prior Years	-	26,021	-	-
<b>Total</b>	<b>17,000</b>	<b>29,740</b>	<b>22,000</b>	<b>22,000</b>

### 3220 - MOTOR VEHICLE PERMITS

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>		<i>2002</i>	
Motor Vehicle Permits	214,000	220,229	200,000	200,000
Motor Vehicle Decals	-	4,505	4,200	4,200
<b>Total</b>	<b>214,000</b>	<b>224,734</b>	<b>204,200</b>	<b>204,200</b>

### 3230 - BUILDING PERMITS

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i>	<i>Budg Comm</i>
	<i>2002</i>		<i>2002</i>	
Building Permit Fees	3,000	4,370	4,000	4,000
<b>Total</b>	<b>3,000</b>	<b>4,370</b>	<b>4,000</b>	<b>4,000</b>

### 3290 - OTHER LICENSES, PERMITS & FEES

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Dog Licenses	950	1,684	1,800	1,800
Marriage Licenses	500	495	500	500
Junk Licenses	50	25	25	25
Birth Certificates	50	235	300	300
Bad Check Fees	150	156	150	150
Bad Check Reversal	-	(300)	-	-
Perc Test	500	360	500	500
Filing Fees	500	281	300	300
Overpay	-	46	-	-
<b>Total</b>	<b>2,700</b>	<b>2,982</b>	<b>3,575</b>	<b>3,575</b>

### 3311 - REVENUE FROM FEDERAL GOVERNMENT

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Emerg. Mgm't Admin	1,060	1,060	-	-
<b>Total</b>	<b>1,060</b>	<b>1,060</b>	<b>0</b>	<b>0</b>

### 3319 - MISCELLANEOUS REVENUE

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Miscellaneous	-	360	-	-
<b>Total</b>	<b>0</b>	<b>360</b>	<b>0</b>	<b>0</b>

### 3351 - SHARED REVENUE BLOCK GRANT

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
State of NH Revenue Sharing	19,074	19,074	21,837	21,837
State of NH Rooms & Meals	38,461	38,461	38,461	38,461
<b>Total</b>	<b>57,535</b>	<b>57,535</b>	<b>60,298</b>	<b>60,298</b>

**3353 - HIGHWAY BLOCK GRANT**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
State NH Highway Grant	63,154	63,154	63,369	63,369
<b>Total</b>	<b>63,154</b>	<b>63,154</b>	<b>63,369</b>	<b>63,369</b>

**3356 - STATE & FEDERAL FOREST**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
State of NH Forest	188	229	200	200
<b>Total</b>	<b>188</b>	<b>229</b>	<b>200</b>	<b>200</b>

**3357 - FLOOD CONTROL REIMBURSEMENTS**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
State of NH	3,430	3,487	3,487	3,487
<b>Total</b>	<b>3,430</b>	<b>3,487</b>	<b>3,487</b>	<b>3,487</b>

**3359 - OTHER STATE & GRANT REIMBURSEMENTS**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Insurance Reimbursemer	-	624	-	-
Administration	2,000	436	-	-
Police Grants	11,143	16,430	2,000	2,000
Other Grants	9,400	5,488	-	-
<b>Total</b>	<b>22,543</b>	<b>22,978</b>	<b>2,000</b>	<b>2,000</b>

### 3401 - INCOME FROM DEPARTMENTS

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Perpetual Care Trust	800	1,350	1,000	1,000
Library	576	5,027	3,500	3,500
Police Department	6,000	6,667	6,000	6,000
Fire Department	2,500	712	500	500
Highway Department	1,000	1,250	500	500
Town Office	700	797	700	700
Parks & Recreation	2,000	581	600	600
Summer Playground	2,000	4,100	4,100	4,100
Cemetery	2,500	2,300	1,500	1,500
Planning Board	1,800	1,927	1,500	1,500
Zoning Board	900	623	500	500
Road Race	-	1,934	2,000	2,000
Archives	1,500	1,381	1,690	1,690
Election & Registration	200	589	750	750
Memorial Day	100	-	-	-
<b>Total</b>	<b>22,576</b>	<b>29,236</b>	<b>24,840</b>	<b>24,840</b>

### 3501 - SALE OF MUNICIPAL PROPERTY

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Cemetery Lots	1,000	1,350	1,300	1,300
Municipal Property	-	-	115,000	115,000
<b>Total</b>	<b>1,000</b>	<b>1,350</b>	<b>116,300</b>	<b>116,300</b>

### 3502 - INTEREST ON INVESTMENTS

<i>Account</i>	<i>Anticipated</i>	<i>Actual</i>	<i>Requested</i>	<i>Requested</i>
	<i>2001</i>	<i>2001</i>	<i>Selectmen</i> <i>2002</i>	<i>Budg Comm</i> <i>2002</i>
Interest Earned	7,000	7,292	7,000	7,000
<b>Total</b>	<b>7,000</b>	<b>7,292</b>	<b>7,000</b>	<b>7,000</b>



### 3503 - RENTAL OF PROPERTY

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Post Office	21,060	21,060	21,060	21,060
<b>Total</b>	<b>21,060</b>	<b>21,060</b>	<b>21,060</b>	<b>21,060</b>

### 3508 - CONTRIBUTIONS

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Dublin Advocate	200	212	200	200
<b>Total</b>	<b>200</b>	<b>212</b>	<b>200</b>	<b>200</b>

### 3509 - OTHER REVENUES

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Library	88,000	80,108	35,000	35,000
Town History	5,000	11,484	10,000	10,000
<b>Total</b>	<b>93,000</b>	<b>91,592</b>	<b>45,000</b>	<b>45,000</b>

### 3912 - TRANSFER FROM SPECIAL REVENUE FUND

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Transfer from Recycling Fund	14,300	10,018	16,545	16,545
<b>Total</b>	<b>14,300</b>	<b>10,018</b>	<b>16,545</b>	<b>16,545</b>

**3915 - TRANSFER FROM CAPITAL RESERVE**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Transfer from Capital	-	-	178,444	178,444
<b>Total</b>	<b>0</b>	<b>0</b>	<b>178,444</b>	<b>178,444</b>

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

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Welfare	9,653	478	10,600	10,600
Cemetery	4,500	4,760	4,500	4,500
250th Celebration	-	97	-	-
<b>Total</b>	<b>14,153</b>	<b>5,335</b>	<b>15,100</b>	<b>15,100</b>

**USE OF FUND BALANCE TO REDUCE TAXES**

<i>Account</i>	<i>Anticipated 2001</i>	<i>Actual 2001</i>	<i>Requested Selectmen 2002</i>	<i>Requested Budg Comm 2002</i>
Use of Fund Balance	125,000	125,000	-	-
<b>Total</b>	<b>125,000</b>	<b>125,000</b>	<b>0</b>	<b>0</b>



**SCHEDULE OF TOWN PROPERTY**  
**As of December 31, 2001**

<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 15A	Route 101	42.90	15,800
4 15B	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
6 56A	Charcoal Road	17.00	8,500
6 35	Church Street	12.50	67,400
6 65	Route 101	0.52	3,600
7 65	Cobb Meadow Road	0.18	1,100
7 70	Cobb Meadow Road	79.00	176,400
8 3	Lower Jaffrey Road	8.35	19,300
8 3E	Route 137	16.00	7,700
8 3F	Route 137	9.00	3,600
8 7A	Route 137 Rear	11.00	4,200
8 7B	Route 137	1.20	2,100
8 11	Route 101	4.00	1,600
8 17A	Backland	34.00	67,800
8 20	Backland	10.00	31,200
12 9	Lake Road	0.06	36,400

<b>Map &amp; Lot</b>	<b>Location</b>	<b>Acreage</b>	<b>Assessment</b>
12 9A	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 11A	Main Street	15.68	44,400
17 21	Main Street	0.63	157,000
21 18	Boulder Drive	2.42	18,000
<i>Totals</i>		<u>574.85</u>	<u>\$2,448,900</u>

## SUMMARY OF INVENTORY VALUATION - MS1

	<i>Number of Acres</i>	<i>Assessed Valuation</i>
<b>Value of Land Only</b>		
Current Use	10,774	\$1,471,751
Residential	3,854	43,166,100
Commercial/Industrial	639	5,184,000
<i>Subtotal Taxable Land</i>	15,267	\$49,821,851
Tax Exempt & Non-Taxable	(\$3,820,100)      2,406	
<i>Total</i>	17,673	
 <b>Value of Buildings Only</b>		
Residential		\$75,891,500
Manufactured Housing		427,400
Commercial/Industrial		16,078,400
Total of Taxable Buildings		\$92,397,300
Tax Exempt & Non-Taxable	(\$8,538,100)	
 <b>Public Utilities</b>		
Public Utilities		\$1,499,500
 <b>Valuation Before Exemptions</b>		
		\$143,718,651
Less DDK school exemptions		(291,800)
Modified Assessed Valuation of All Properties		\$143,426,851
Less elderly exemptions		(\$130,000)
Less solar energy exemptions		(\$17,178)
Less additional not-for-profit exemptions		(\$4,566,521)
<i>Subtotal</i>		(\$4,713,699)
<i>Net Valuation on which municipal, county and local tax rate is computed</i>		\$138,713,152
Less Public Utilities		(\$1,499,500)
<i>Net Valuation on which State Education Tax Rate is computed</i>		\$137,213,652

**Current Use Summary**

	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Farm Land	1,079	
Forest Land	7,103	
Forest Land with documented stewardship	1,965	
Unproductive Land	305	
Wet Land	322	
<i>Total</i>	<u>10,774</u>	<u>\$1,471,751</u>
<i>Total Number of Owners in Current Use</i>	189	
<i>Total Number of Parcels in Current Use</i>	275	

**Department of Revenue Administration**

**2001 Tax Rate Calculation**

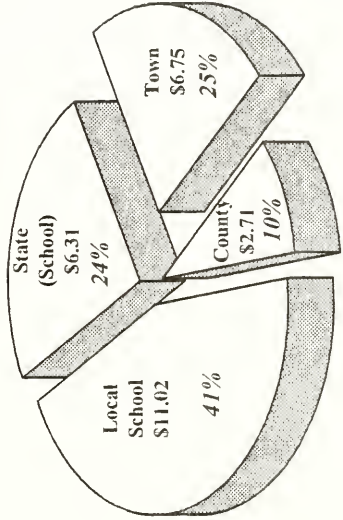
				Tax Rates	
<b>Town of Dublin:</b>					
Gross Appropriations	\$1,612,196				
Less: Revenues	(721,893)				
Less: Shared Revenues	(6,654)				
Add: Overlay	46,865				
War Service Credits	4,950				
Net Town Appropriation		935,464			
Special Adjustment		0			
Approved Town Tax Effort			935,464	<b>Town Rate</b>	
Municipal Tax Rate				<b>6.75</b>	25%
<b>School Portion:</b>					
Regional School Apportionment		2,406,050			
Less: Adequate Education Grant		(11,019)			
State Education Taxes		(866,478)		<b>Local</b>	
Approved School(s) Tax Effort			1,528,553	<b>School Rate</b>	
Local Education Tax Rate				<b>11.02</b>	41%
<b>State Education Taxes:</b>					
Equalized Valuation (no utilities) x		\$6.60		<b>State</b>	
131,284,508			866,478	<b>School Rate</b>	
Divide by Local Assessed Valuation (no utilities)				<b>6.31</b>	24%
137,227,452					
<b>County Portion:</b>					
Due to County		379,301			
Less: Shared Revenues		(2,763)			
Approved County Tax Effort			376,538	<b>County Rate</b>	
County Tax Rate				<b>2.71</b>	10%
<b>Combined Tax Rate</b>				<b>Combined</b>	
				<b>\$26.79</b>	100%
Total Property Taxes Assessed			3,707,033		
Less: War Service Credits			(4,950)		
Add: Village District Commitment(s)			0		
<b>Total Property Tax Commitment</b>			<b>\$3,702,083</b>		
<b>Proof of Rate:</b>					
	<i>Net Assessed Valuation</i>		<i>Tax Rate</i>	<i>Assessment</i>	
State Education Tax (no utilities)	137,227,452	6.31	866,478		
All Other Taxes	138,726,952	20.48	2,840,555		
			\$3,707,033		



*Town of Dublin Fact Sheet*

Year	Property Tax Rate Per 1000 Valuation						Total	Appropriation	Valuation	Current Use Acres	Equalization Ratio	Building Permits
	Population	Town	County	School	State							
1990	1,477	8.44	3.38	16.95	0.00	\$28.77	\$866,586	\$65,077,231	8,633	47%	37	
1991	1,474	3.84	1.85	10.26	0.00	\$15.95	\$851,427	\$122,477,143	8,731	95%	27	
1992	1,474	3.62	1.98	11.45	0.00	\$17.05	\$900,577	\$120,382,534	9,397	101%	21	
1993	1,483	3.29	2.08	12.23	0.00	\$17.60	\$1,050,070	\$120,621,578	9,768	101%	19	
1994	1,494	3.83	2.14	12.25	0.00	\$18.22	\$938,545	\$121,011,933	9,814	104%	25	
1995	1,503	6.55	2.43	13.65	0.00	\$22.63	\$1,074,891	\$118,679,400	9,903	95%	24	
1996	1,517	4.86	2.65	15.93	0.00	\$23.44	\$1,291,789	\$118,689,676	10,047	113%	29	
1997	1,517	5.12	2.18	18.00	0.00	\$25.30	\$1,349,269	\$120,218,192	10,254	104%	29	
1998	1,503	5.58	2.29	16.63	0.00	\$24.50	\$1,719,026	\$121,849,196	10,196	100%	48	
1999	1,563	6.89	2.07	9.75	5.93	\$24.64	\$2,040,554	\$139,304,086	10,235	106%	49	
2000	1,476	5.48	2.37	11.01	6.05	\$24.91	\$1,635,025	\$136,448,697	10,671	108%	45	
2001	n/a	6.75	2.71	11.02	6.31	\$26.79	\$1,612,196	\$138,726,952	10,774	91%	40	

**2001 Tax Rate \$26.79**



**TAX COLLECTOR'S REPORT**  
**For the Town of Dublin**  
**Year Ending December 31, 2001**

	2001 <u>Levy</u>	2000 <u>Levy</u>	1999 <u>Levy</u>	Prior <u>Levy</u>
<b>Debit</b>				
<b>Uncollected Taxes Beg. Year</b>				
Property Tax		351,003.02		
Resident Tax			740.00	13,999.00
Yield Tax				1,845.87
Excavation Activity Tax		4,086.00		
<b>Tax Committed This Year</b>				
Property Tax	3,701,604.00			
Land Use Change	19,646.40			
Yield Tax	10,645.26			
Excavation Tax	238.16			
Excavation Activity Tax	7,609.00			
<b>Overpayment</b>				
Property Tax	4,374.23	760.86		
Interest – Late Tax	3,599.32	18,557.54		
<b>Total Debits</b>	<u>\$3,747,716.37</u>	<u>\$374,407.42</u>	<u>\$ 740.00</u>	<u>\$15,844.87</u>

**TAX COLLECTOR'S REPORT**  
**For the Town of Dublin**  
**Year Ending December 31, 2001**

	<u>2001</u>	<u>2000</u>	<u>1999</u>	<u>Prior</u>
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>
<b>Credits</b>				
<b>Remitted to Treasurer</b>				
Property Tax	3,325,094.20	176,392.04		
Land Use Change	19,646.40			
Yield Tax	8,678.93			
Interest	3,599.32	18,557.54		
Excavation Tax	238.16			
Excavation Activity Tax	7,609.00	4,086.00		
Conversion to Lien		86,942.98		
Overpayments	4,374.23	760.86		
<b>Discounts Allowed</b>				
<b>Abatements Made</b>				
Property Tax	43,737.00	10,843.00		
Resident Tax			740.00	13,999.00
Yield Tax				1,845.87
Current Levy Deeded	11,924.00			
<b>Uncollected Tax End of Year</b>				
Property Tax	320,848.80	76,825.00		
Yield Tax	1,966.33			
	-----	-----	-----	-----
<b>Total Credits</b>	<b>\$3,747,716.37</b>	<b>\$374,407.42</b>	<b>\$740.00</b>	<b>\$15,844.87</b>

**TAX COLLECTOR'S REPORT**  
**For the Town of Dublin**  
**Year Ending December 31, 2001**

	2000 <u>Levy</u>	1999 <u>Levy</u>	1998 <u>Levy</u>	Prior <u>Levy</u>
<b>Debit</b>				
Unredeemed Lien Beg. Year		160,741.50	127,450.25	44,014.31
Liens Executed During Year	96,409.20			
Interest & Costs Collected (After Lien Execution)	1,189.80	4,043.47	2,579.44	1,347.82
	-----	-----	-----	-----
<b>Total Debits</b>	<u>\$97,599.00</u>	<u>\$164,784.97</u>	<u>\$130,029.69</u>	<u>\$45,362.13</u>
 <b>Credits</b>				
<b>Remitted to Treasurer</b>				
Redemptions	19,934.82	37,331.14	3,500.28	5,611.22
Interest & Costs Collected (After Lien Execution)	1,189.80	4,043.47	2,579.44	1,347.82
Abatements of Unredeemed Taxes				
Liens Deeded to Town	26,563.20	26,052.06	29,008.96	32,681.38
Unredeemed Liens End of Year	49,911.18	97,358.30	94,941.01	5,721.71
	-----	-----	-----	-----
<b>Total Credits</b>	<u>\$97,599.00</u>	<u>\$164,784.97</u>	<u>\$130,029.69</u>	<u>\$45,362.13</u>

**TAX COLLECTOR'S REPORT  
UNCOLLECTED PROPERTY TAXES  
Year Ending December 31, 2001**

	<b>July</b>	<b>December</b>
Adventist Health System	38,434.00	44,135.00
Aldrich, G. M.	31.00	36.00
Aldrich, G. M. & N. M.	848.00	974.00
Ardine, M.		1,413.00
Atwood Whitney Bourne Est.		593.00
Babcock, P. S. & Martin, S. L.		315.00
Babneau, D.	26.00	30.00
Bemis, C. C.		15.00
Bemis, C. C.		58.00
Bemis, C. C.		11.00
Bernier, B.	1,005.00	1,154.00
Beynon, W. J. & Wagner, D.	2,135.00	2,509.00
Blanchette, S. E. & K.	1,560.00	1,809.00
Blodgett, A.		3,835.00
Bodecker, A.	19.00	32.00
Brewer, H. S. & S. M.		1,025.20
Brown, L. F. & A.	1,641.00	1,942.00
Brown, M. H. & V. D.	2,787.00	3,201.00
Candello, M. R. & B. A.	106.00	122.00
Candello, M. R. & B. A.	281.00	322.00
Carter, M. C.		1,465.00
Clark Jr., W. P. & C.		2,168.00
Colon, F. & D.		1,989.00
Curran, M. J.		2,315.19
Darobsum Inc.	125.00	153.00
Davis, D. T.	999.00	1,147.00
Davis, T. W. & Bury, S.		605.00
Demorest, C.		3,318.00
Donavon, M. & K.	2,169.00	2,490.00
Drain, R.		1,064.00
Dube, L. J.		173.00
Elder, A. & L.	1,762.00	2,081.00
Elsammak, W.		3,661.00
Eves, S. & Pearson, E.		26.00
Eves, S. & Pearson, E.		11.00
Exel, R. & L. M.	1,208.00	1,402.00
Fallow, E.	4,374.00	5,024.00
French, P. D. & M.		2,535.00
Geddes, P.	783.00	899.00
Gnade, W. H. & J. B.	389.00	457.00

	<b>July</b>	<b>December</b>
Gnade, W. H. & J. B.	51.00	69.00
Gnade, W. H. & J. B.	1,452.00	1,683.00
Greene, N. E. & M. Q.		767.00
Healy, M.		2,073.00
Hayashi, H.	37.00	53.00
Hoekstra Jr., P.	1,181.00	1,356.00
Hoekstra, P. & E.		201.21
Hopkins, T. W. & J. F.		2,409.00
Induni, M. & Franklin, S		26.00
Karim, Z. & A. Y.		50.00
Landriani, R. & C.	223.92	2,637.00
Lawler, G. A. & J.	1,712.00	1,986.00
Lawrence, T. L. & M. D.	1.00	10.00
Mattson, M.	2,048.00	2,375.00
Meryman, R. S.	390.00	
Mitchell, H. R. & S.	128.00	148.00
Mitchell, H. R. & S.	581.00	667.00
NEATS Equestrian Learning Center	14.00	26.00
NEATS Equestrian Learning Center	285.00	338.00
NEATS Equestrian Learning Center	3,084.00	3,577.00
NEATS Equestrian Learning Center	4,912.00	5,691.00
Newbold, N. M.		2,403.00
O'Reilly Jr., D. C. & G. G.	2,082.00	2,473.00
Owner Unknown	75.00	96.00
Owner Unknown	147.00	179.00
Owner Unknown	224.00	268.00
Peterborough Project Management	1,023.00	1,174.00
Phillips, D. A. & J. R.	1,205.00	
Porter, A. & Combs, P.		3,231.00
Robertson, R. W.		8,125.00
Stone Jr., D. O. & D.	1,195.52	1,546.00
Studio Limited Partnership	44.00	60.00
Studio Limited Partnership	181.00	217.00
Sundstrom, N. E.		2,749.44
Voorhis, D. G.	1,702.00	1,975.00
Walker, J. M.	721.00	827.00
Walker, J. M.		1,432.00
Walker, P.	907.00	1,041.00
Walker, P.	1,999.00	2,295.00
Walker, P.	302.00	346.00
Weld, E.	354.00	
Wenigmann, J.	4,813.00	
West, M. & L.		1,609.00
Willard Jr., R. & K.	754.00	877.00

**Treasurer's Report  
Town of Dublin  
General Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$526,991.82
Total Receipts	4,229,214.79
Decrease payable to History Fund	28.97
Check writing error from July	14.34
Total Funds Available	<u>\$4,756,249.92</u>
Disbursements	(4,396,234.13)
Increase in bad checks during year	(1,964.67)
Bad check written off	(279.00)
Balance as of December 31, 2001	<u><u>\$357,772.12</u></u>

*Proof of Balance*

Balance as of December 31, 2001	
Bank of New Hampshire Pool plus CD	\$717.60
Granite Bank Checking	352,041.71
NH Public Depositor Investment Pool	5,012.81
Reconciled Balance	<u><u>\$357,772.12</u></u>

**Treasurer's Report  
Town of Dublin  
Library Expansion Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$69,088.76
Total Receipts & Interest Earned	71,758.93
Total Funds Available	<u>140,847.69</u>
Disbursements	(100,971.32)
Balance as of December 31, 2001	<u><u>\$39,876.37</u></u>

*Proof of Balance*

Balance as of December 31, 2001	
NH Public Depositor Investment Pool	\$30,351.66
Granite Bank Checking	9,524.71
Reconciled Balance	<u><u>\$39,876.37</u></u>

**Treasurer's Report  
Town of Dublin  
History Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$43,323.15
Interest Earned	1,607.93
Total Funds Available	44,931.08
Disbursements	(4,692.05)
Balance as of December 31, 2001	\$40,239.03
Less in Transit	(\$7,234.00)
Reconciled Balance	<u><u>\$33,005.03</u></u>

*Proof of Balance*

Balance as of December 31, 2001	
NHPDIP	40,239.03
Less in Transit	(7,234.00)
Reconciled Balance	<u><u>\$33,005.03</u></u>

**Treasurer's Report  
Town of Dublin  
Land Acquisition Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$4,369.01
Total Receipts	81.46
Total Funds Available	4,450.47
Disbursements	0.00
Balance as of December 31, 2001	<u>4,450.47</u>
Plus Funds in Transit	<u>2,068.10</u>
Reconciled Balance	<u><u>\$6,518.57</u></u>

*Proof of Balance*

Balance as of December 31, 2001	
Granite Bank Checking	\$4,450.47
Plus Funds in Transit	2,068.10
Reconciled Balance	<u><u>\$6,518.57</u></u>



**Treasurer's Report  
Town of Dublin  
Police Special Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$193.68
Total Receipts & Interest Earned	125.71
Total Funds Available	319.39
Disbursements	(200.00)
Balance as of December 31, 2001	\$119.39

*Proof of Balance*

Balance as of December 31, 2001	
Granite Bank Checking	119.39
Reconciled Balance	\$119.39

**Treasurer's Report  
Town of Dublin  
Recycling Special Fund Financial Report  
Year Ending December 31, 2001**

Beginning Balance as of January 1, 2001	\$24,334.46
Interest Earned	1,013.82
Total Receipts	16,713.64
Total Funds Available	42,061.92
Disbursements	(8,690.96)
Balance as of December 31, 2001	\$33,370.96
In Transit	(1,327.04)
Reconciled Balance	\$32,043.92

*Proof of Balance*

Balance as of December 31, 2001	
Granite Bank Checking	33,370.96
Less In Transit	(1,327.04)
Reconciled Balance	\$32,043.92

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

**1998**

<i>Debt Year</i>	<i>Period Ending</i>	<i>Principal Outstanding</i>	<i>Principal</i>	<i>Rate</i>	<i>Interest</i>	<i>Total Payment</i>	<i>Calendar Year Total Payment</i>
4	02/15/02				\$7,256.25	\$7,256.25	
	08/15/02	\$315,000	\$45,000	4.25%	\$7,256.25	\$52,256.25	\$59,512.50
5	02/15/03				\$6,300.00	\$6,300.00	
	08/15/03	\$270,000	\$45,000	4.25%	\$6,300.00	\$51,300.00	\$57,600.00
6	02/15/04				\$5,287.50	\$5,287.50	
	08/15/04	\$225,000	\$45,000	4.25%	\$5,287.50	\$50,287.50	\$55,575.00
7	02/15/05				\$4,275.00	\$4,275.00	
	08/15/05	\$180,000	\$45,000	4.25%	\$4,275.00	\$49,275.00	\$53,550.00
8	02/15/06				\$3,206.25	\$3,206.25	
	08/15/06	\$135,000	\$45,000	4.25%	\$3,206.25	\$48,206.25	\$51,412.50
9	02/15/07				\$2,137.50	\$2,137.50	
	08/15/07	\$90,000	\$45,000	4.25%	\$2,137.50	\$47,137.50	\$49,275.00
10	02/15/08				\$1,068.75	\$1,068.75	
	08/15/08	\$45,000	\$45,000	4.25%	\$1,068.75	\$46,068.75	\$47,137.50
	<i>Total</i>		\$315,000		\$51,806.25	\$366,806.25	\$374,062.50

**Fire Truck--NH Bond Bank**

**1997**

<i>Debt Year</i>	<i>Period Ending</i>	<i>Principal Outstanding</i>	<i>Principal</i>	<i>Rate</i>	<i>Interest</i>	<i>Total Payment</i>	<i>Calendar Year Total Payment</i>
4	01/15/02	\$45,000	\$25,000	4.45%	\$1,001.25	\$26,001.25	-
	07/15/02				\$445.00	\$445.00	\$26,446.25
5	01/15/03	\$20,000	\$20,000	4.45%	\$445.00	\$20,445.00	\$20,445.00
	<i>Total</i>		\$45,000		\$1,891.25	\$46,891.25	\$46,891.25

**Library Expansion**

**1999**

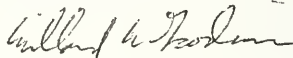
<i>Debt Year</i>	<i>Period Ending</i>	<i>Principal Outstanding</i>	<i>Principal</i>	<i>Rate</i>	<i>Interest</i>	<i>Total Payment</i>	<i>Calendar Year Total Payment</i>
3	02/15/02				\$4,375.00	\$4,375.00	
	08/15/02	\$175,000	\$35,000	5.0%	\$4,375.00	\$39,375.00	\$43,750.00
4	02/15/03				\$3,500.00	\$3,500.00	
	08/15/03	\$140,000	\$35,000	5.0%	\$3,500.00	\$38,500.00	\$42,000.00
5	02/15/04				\$2,625.00	\$2,625.00	
	08/15/04	\$105,000	\$35,000	5.0%	\$2,625.00	\$37,625.00	\$40,250.00
6	02/15/05				\$1,750.00	\$1,750.00	
	08/15/05	\$70,000	\$35,000	5.0%	\$1,750.00	\$36,750.00	\$38,500.00
7	02/15/06				\$875.00	\$875.00	
	08/15/06	\$35,000	\$35,000	5.0%	\$875.00	\$35,875.00	\$36,750.00
	<i>Total</i>		\$175,000		\$26,250.00	\$201,250.00	\$201,250.00

**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. We are very satisfied with the handling and reporting procedures used at Charter Trust.

Respectfully submitted,



Willard W. Goodwin  
Chairperson



Common and Retained Income Funds

COMMON FUND	PURPOSE	HOW INVESTED	BALANCE 01/01/01		NEW FUNDS YTD	GAIN/LOSS SALES YTD	BALANCE PRINCIPAL END OF MONTH DEC		BEGINNING BALANCE INCOME 1/01/01	% %%	NET INCOME	EXPEND	BALANCE INCOME END DEC 2001	GRAND TOTAL INCOME & PRINCIPAL 12/31/01
			BALANCE	% %%			BALANCE	PRINCIPAL						
SPRAGUE FUNDS														
PUBLIC SCHOOL	School	Slks & Bds	79,187.89	0.19748	0.00	(148.37)	79,039.52	2,704.47	0.0178	3,306.73	(1,808.00)	4,203.20	83,242.72	
COMMUNITY CHURCH	Church	Slks & Bds	39,300.63	0.09801	0.00	(73.63)	39,227.00	915.06	0.0060	1,612.48	(1,058.08)	1,469.46	40,696.46	
MINISTERIAL LAND	Church	Slks & Bds	5,975.03	0.01490	0.00	(11.19)	5,963.83	139.12	0.0009	245.15	0.00	384.27	6,348.10	
APPLETON PUB SCH-	School	Slks & Bds	15,499.89	0.03865	0.00	(29.04)	15,470.85	534.32	0.0035	647.36	0.00	1,181.68	16,652.53	
DUBLIN SCHOLARSHIP FD		Slks & Bds	0.00	0.00000	0.00	0.00	0.00	22.96	0.0002	0.46	(2,500.00)	(2,476.58)	(2,476.58)	
GLEASON FUND	Worthy Poor	Slks & Bds	19,884.66	0.04959	0.00	(37.26)	19,847.41	18,130.88	0.1195	1,401.60	(1,013.35)	18,519.13	38,366.54	
CHAS THOMAS FUND	Worthy Poor	Slks & Bds	743.39	0.00185	0.00	(1.39)	742.00	1,741.74	0.0115	88.69	(37.88)	1,792.55	2,534.55	
ELVA A. MOORE	Worthy Poor	Slks & Bds	67,103.15	0.16734	0.00	(125.72)	66,977.42	66,911.84	0.4411	4,927.85	(3,419.66)	68,420.03	135,397.45	
C&E MASON	Worthy Poor	Slks & Bds	33,252.60	0.08293	0.00	(62.30)	33,190.30	52,334.42	0.3450	3,110.99	(1,694.60)	53,750.81	86,941.11	
RUTH BRENING	Fire Co	Slks & Bds	3,260.12	0.00813	0.00	(6.11)	3,254.02	785.67	0.0052	159.29	0.00	944.96	4,198.98	
WILLARDLYSETT FD	School	Slks & Bds	1,834.76	0.00456	0.00	(3.44)	1,831.32	83.28	0.0005	77.11	0.00	160.39	1,991.71	
STERLING AWARD FD	School	Slks & Bds	918.30	0.00229	0.00	(1.72)	916.58	41.68	0.0003	38.59	0.00	80.27	986.85	
TOTAL CEMETERIES		Slks & Bds	134,026.82	0.33424	1,350.00	(251.11)	135,125.71	7,354.38	0.0485	5,552.03	(7,354.39)	5,552.02	140,677.73	
TOTAL COMMON FUND			400,987.25	1.00000	1,350.00	(751.29)	401,585.96	151,699.82	1.0000	21,168.33	(18,885.96)	153,982.19	555,568.15	



# Town of Dublin Capital Reserve Funds 12/31/01

	PRINCIPAL					INCOME				TOTAL PRINCIPAL & INCOME
	BEGINNING BALANCE PRINCIPAL 1/1/2001	ADD'NS TO PRINCIPAL YTD	EXPENDED & TRANSFERS YTD	GAIN / LOSS SALES	ENDING PRINCIPAL BALANCE 12/31/01	BEGINNING BALANCE INCOME 10/1/01	INCOME RECEIVED	INCOME EXPENDED	YTD ENDING INCOME BALANCE 12/31/01	
CAPITAL RESERVES										
	% % %									
LIBRARY ADDITION & FURN	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE EQUIPMENT	0.4674	117,094.98	25,000.00	0.00	142,094.98	6,594.96	6,012.71	0.00	12,607.67	148,107.69
POLICE CRUISER	0.0688	17,245.97	11,000.00	0.00	28,245.97	893.45	885.56	0.00	1,779.01	29,131.53
TOWN BLDGS MAINTENANCE	0.0568	14,235.36	3,000.00	0.00	17,235.36	802.46	730.97	0.00	1,533.44	17,966.33
LANDFILL RECYCLING	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HEAVY HWY EQUIPMENT	0.3322	83,464.61	25,000.00	0.00	108,464.61	8,392.47	4,285.82	(1,255.68)	11,422.62	112,750.43
ROAD CONSTRUCTION	0.0015	377.11	0.00	0.00	377.11	22.69	19.36	0.00	42.06	396.48
CEMETERY EXPANSION	0.0211	5,292.34	5,000.00	0.00	10,292.34	228.28	271.76	0.00	500.04	10,564.09
250TH ANNIVERSARY CELEBRATION/VISION 2002	0.0296	7,409.27	7,000.00	0.00	14,409.27	319.59	380.46	(292.00)	408.05	14,789.73
PROPERTY REVALUATION	0.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
RECREATION TRUST FUND	0.0216	5,410.82	0.00	0.00	5,410.82	325.58	277.84	0.00	603.42	5,688.66
TOTAL	1.00	250,530.46	76,000.00	0.00	326,530.46	17,579.49	12,864.49	(1,547.68)	28,896.30	339,394.95



	PRINCIPAL				INCOME					
	BEGINNING BALANCE PRINCIPAL 01/01/01	NEW FUNDS	GAIN/LOSS	ENDING BALANCE PRINCIPAL 12/31/01	BEGINNING BALANCE INCOME 10/1/01	%/%	INCOME EARNED	INCOME TRANS/EXPEND	ENDING BALANCE INCOME 12/31/01	BALANCE OF INCOME & PRINCIPAL 12/31/01
1503 GREENWOOD, HORATIO	298.92	3.01	(0.58)	301.37	16.40	0.0022	12.38	(16.40)	12.38	313.75
1509 HEALD, CHARLES K.	896.72	9.03	(1.68)	904.08	49.21	0.0067	37.15	(49.21)	37.15	941.22
1512 DERBY, JULIA P.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1514 MASON, LYDIA	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1513 FAIRBANKS, MOSES	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1518 ROBBE, JAMES	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1518 UPTON	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1520 GOWING, GEORGE A.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1523 ELLIS, CHARLES J.	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1523 MAYNARD, ABEL	848.70	8.63	(3.47)	854.87	101.50	0.0138	76.62	(101.50)	76.62	927.48
1526 MORSE, THADDEUS	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1526 WARREN, HESSIE & JAN	298.92	3.01	(0.58)	301.37	16.40	0.0022	12.38	(16.40)	12.38	313.75
1527 ADAMS, SAMUEL	1,080.22	10.88	(2.02)	1,089.08	59.27	0.0081	44.75	(59.27)	44.75	1,133.83
1528 PIPER, JONAS & FRED	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1528 GREENWOOD, WALTER J.	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1531 MASON, MILTON	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1531 FROST, HARRIET P.	1,494.51	15.05	(2.80)	1,506.76	82.01	0.0112	61.91	(82.01)	61.91	1,568.67
1532 WALES, MARY	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1533 LEONARD, REV. LEV	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1533 LEONARD, DR. WM. S.	298.91	3.01	(0.58)	301.36	16.40	0.0022	12.38	(16.40)	12.38	313.74
1533 SMITH, HENRY H.	1,494.50	15.05	(2.80)	1,506.75	82.01	0.0112	61.91	(82.01)	61.91	1,568.66
1533 MASON, CHARLES K.	298.90	3.01	(0.55)	301.35	16.40	0.0022	12.38	(16.40)	12.38	313.73
1536 BOND, GEORGE P.	896.72	9.03	(1.68)	904.08	49.21	0.0067	37.15	(49.21)	37.15	941.22
1536 MOORE, FRANK C.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1547 FAVES, EMMA F. L. E	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1547 FAVES, EMMA F.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1548 RIDGUT, CAROLINE	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1548 GREENWOOD, JACKSON	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1540 ROWE W.F.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1540 BROWN, MRS. JENNIE	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1541 BENNETT, JOHN J.	616.73	6.33	(1.16)	623.90	32.80	0.0045	24.76	(32.80)	24.76	627.48
1542 PERRY, SARAH F.	448.37	4.52	(0.84)	453.04	32.80	0.0045	24.76	(32.80)	24.76	627.48
1542 EVELETH, JOSEPH	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1543 CRAIG, DR. GEORGE	896.72	9.03	(1.68)	904.08	49.21	0.0067	37.15	(49.21)	37.15	941.22
1543 APPLETON, JESSE R.	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1543 APPLETON, CHARLES	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1543 PIPER, GEORGE ADAMS	1,125.66	11.34	(2.11)	1,134.89	61.71	0.0084	46.63	(61.71)	46.63	1,181.52
1545 TOWNSEND, SARAH	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1545 RUENWE, LYDIA TOWNSE	298.92	3.01	(0.56)	301.37	16.40	0.0022	12.38	(16.40)	12.38	313.75
1545 MCKITTRICK, MRS. T.H	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1546 HAYDEN, LYDIA	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1546 ALLIS, EDWARD P.	896.72	9.03	(1.68)	904.08	49.21	0.0067	37.15	(49.21)	37.15	941.22
1546 TRUE, ABBOTT & FISKE	2,969.13	30.11	(5.60)	3,013.64	184.03	0.0223	131.82	(184.03)	131.82	3,137.47
1547 GOWING, MOSES	1,120.29	11.28	(2.10)	1,129.47	61.67	0.0082	46.63	(61.67)	46.63	1,176.88
1547 STRIBLING, MILDRED	597.82	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1547 TOWNSEND, C.H.&J.G.										



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	PRINCIPAL				INCOME				ENDING BALANCE OF INCOME & PRINCIPAL 12/31/01	
	BEGINNING BALANCE PRINCIPAL 9/30/01	NEW FUNDS	GAIN/ LOSS	ENDING BALANCE PRINCIPAL 12/31/01	BEGINNING BALANCE INCOME 10/01/01	%%	INCOME EARNED	INCOME TRANS/ EXPEND		ENDING BALANCE INCOME 12/31/01
1946 COTA, GEORGE W.	597.62	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1948 GOWING, MARY K.	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1948 GERRY, LOUIS C.	926.61	9.33	(1.74)	934.21	50.65	0.0069	38.38	(50.65)	38.38	972.59
1948 JACKSON, WILLIAM K.	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1949 PROCTOR & LORD	597.62	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1950 ALDRICH, CALDWELL, T	597.62	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1951 BROWN, WM ROBINSON	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1951 GRAU, JOHN A.	597.62	6.02	(1.12)	602.72	32.80	0.0045	24.76	(32.80)	24.76	627.48
1953 METCALF, ETHEL & NEL	1,195.61	12.04	(2.24)	1,205.41	65.61	0.0089	49.53	(65.61)	49.53	1,254.94
1954 SCHOEPF, ALBIN K.	981.15	9.98	(1.86)	999.27	54.39	0.0074	41.06	(54.39)	41.06	1,040.33
1955 FROTHINGHAM, F.E.	1,002.51	10.10	(1.88)	1,010.73	55.01	0.0075	41.53	(55.01)	41.53	1,052.28
1955 GORDON, JOSEPHINE WK	1,002.51	10.10	(1.88)	1,010.73	55.01	0.0075	41.53	(55.01)	41.53	1,052.28
1955 YARDLEY, WILLIAM	478.25	4.82	(0.90)	482.17	26.24	0.0038	19.81	(26.24)	19.81	501.89
1957 BLACK, ABNER S.	482.43	4.86	(0.90)	486.38	26.47	0.0036	19.98	(26.47)	19.98	506.37
1957 TOWNSEND, KATE	964.97	9.72	(1.81)	972.78	52.94	0.0072	39.97	(52.94)	39.97	1,012.75
1958 FARNSWORTH, WM. J.	522.54	5.26	(0.98)	526.82	28.67	0.0039	21.65	(28.67)	21.65	546.47
1958 SMITH, JOSEPH LINDEN	1,044.98	10.53	(1.96)	1,053.55	57.34	0.0078	43.29	(57.34)	43.29	1,098.83
1960 ALDRICH, CHAPIN	857.86	8.64	(1.61)	864.90	47.07	0.0064	35.54	(47.07)	35.54	900.43
1960 DAVIS, GEORGE B.	1,453.28	14.64	(2.72)	1,465.17	79.74	0.0108	60.20	(79.74)	60.20	1,525.37
1961 FISKE, HENRY	857.86	8.64	(1.61)	864.90	47.07	0.0064	35.54	(47.07)	35.54	900.43
1962 MACVEACH, CHARLTON	916.44	9.23	(1.72)	923.95	50.29	0.0068	37.96	(50.29)	37.96	961.92
1962 HENDERSON, ERNEST	744.28	7.50	(1.39)	750.36	40.64	0.0056	30.83	(40.64)	30.83	781.20
1962 HENDERSON FAMILY LOT	744.28	7.50	(1.39)	750.36	40.64	0.0056	30.83	(40.64)	30.83	781.20
1962 KOPFAH, LOT	372.62	3.75	(0.70)	375.48	20.44	0.0028	15.43	(20.44)	15.43	390.90
1962 LARNEY, MABEL B.	744.28	7.50	(1.39)	750.36	40.64	0.0056	30.83	(40.64)	30.83	781.20
1964 JAMES, ALEXANDER	744.28	7.50	(1.39)	750.36	40.64	0.0056	30.83	(40.64)	30.83	781.20
1964 WADE, OSBORNE C.	677.30	6.82	(1.27)	684.38	49.84	0.0056	38.63	(49.84)	38.63	710.91
1964 KENNELLY, MRS. R.G.	677.30	6.82	(1.27)	684.38	49.84	0.0056	38.63	(49.84)	38.63	710.91
1965 REED FAMILY LOT	677.30	6.82	(1.27)	684.38	49.84	0.0056	38.63	(49.84)	38.63	710.91
1965 MASON, CLARENCE F.	677.30	6.82	(1.27)	684.38	49.84	0.0056	38.63	(49.84)	38.63	710.91
1965 SOWING, FRED & JEN	589.83	5.93	(1.10)	595.68	32.31	0.0051	24.36	(32.31)	24.36	616.05
1965 SOWING, FRED & JEN	589.83	5.93	(1.10)	595.68	32.31	0.0051	24.36	(32.31)	24.36	616.05
1965 CLUKAY, MARIA	589.83	5.94	(1.10)	594.25	32.34	0.0044	24.42	(32.34)	24.42	616.67
1965 LUNGRY, JOHN R.	589.83	5.94	(1.10)	594.25	32.34	0.0044	24.42	(32.34)	24.42	616.67
1965 OLSEN, ARNE H.	589.83	5.93	(1.10)	595.68	32.31	0.0051	24.36	(32.31)	24.36	616.05
1965 BOWDITCH LOT	589.83	5.94	(1.10)	594.25	32.34	0.0044	24.42	(32.34)	24.42	616.67
1966 OLSEN, ARNE H.	711.39	7.17	(1.33)	717.22	39.04	0.0053	28.47	(39.04)	28.47	746.69
1966 WORCESTER, ARTHUR A.	711.39	7.17	(1.33)	717.22	39.04	0.0053	28.47	(39.04)	28.47	746.69
1967 WORCESTER, ARTHUR A.	656.97	6.62	(1.23)	662.36	36.05	0.0048	27.21	(36.05)	27.21	689.56
1967 MACKIE CARL	656.97	6.62	(1.23)	662.36	36.05	0.0048	27.21	(36.05)	27.21	689.56
1967 CARLETON, PETER F.	1,313.96	13.23	(2.48)	1,324.72	72.10	0.0088	54.43	(72.10)	54.43	1,379.16
1967 WELLE, FRANCIS L.	656.97	6.62	(1.23)	662.36	36.05	0.0048	27.21	(36.05)	27.21	689.56
1967 BLOUNT, F. NELSON	576.87	5.81	(1.08)	581.60	31.63	0.0043	23.90	(31.63)	23.90	605.50
1968 SAARI, KUSTAA	576.87	5.81	(1.08)	581.60	31.63	0.0043	23.90	(31.63)	23.90	605.50
1968 MACGRATH, C.R.	692.86	6.98	(1.30)	699.54	38.03	0.0052	28.70	(38.03)	28.70	727.25
1969 HAYES, HARVEY C.	692.86	6.98	(1.30)	699.54	38.03	0.0052	28.70	(38.03)	28.70	727.25
1969 FAIRBANKS, JOS&LOUIS	692.86	6.98	(1.30)	699.54	38.03	0.0052	28.70	(38.03)	28.70	727.25
1969 GOWING, ALICE	692.86	6.98	(1.30)	699.54	38.03	0.0052	28.70	(38.03)	28.70	727.25
1969 GOWING, HENRY & BELL	692.86	6.98	(1.30)	699.54	38.03	0.0052	28.70	(38.03)	28.70	727.25
1970 RICHARDSON, CLIFTON	662.97	6.68	(1.24)	668.40	36.38	0.0048	27.46	(36.38)	27.46	695.87





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**Town of Dublin**  
**Cemetery Funds - Perpetual Care**  
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	PRINCIPAL						INCOME					
	BEGINNING BALANCE PRINCIPAL 01/01/01	NEW FUNDS	DAIN LOSS	ENDING BALANCE PRINCIPAL 12/31/01	%%		BEGINNING BALANCE INCOME 10/1/01	%%	INCOME EARNED	INCOME TRANS/ EXPEND	ENDING BALANCE INCOME 12/31/01	ENDING BALANCE INCOME 12/31/01
1970 VONSTADT, P. S., JR	662.97	6.88	(1.24)	668.40	0.0049	36.38	0.0049	27.46	(38.38)	27.46	27.46	695.87
1970 WARD, JAMES S.	862.97	6.88	(1.24)	868.40	0.0049	36.38	0.0049	27.46	(38.38)	27.46	27.46	895.87
1970 CLOSE, JOSEPH K.	862.97	6.88	(1.24)	868.40	0.0049	36.38	0.0049	27.46	(38.38)	27.46	27.46	895.87
1971 LEONARD, C. J.	653.99	6.59	(1.23)	659.35	0.0049	35.89	0.0049	27.09	(35.89)	27.09	27.09	686.45
1973 KUGA LET	584.64	5.89	(1.10)	589.44	0.0044	32.08	0.0044	24.22	(32.08)	24.22	24.22	613.66
1973 MCKEAN C.E.	584.64	5.89	(1.10)	589.44	0.0044	32.08	0.0044	24.22	(32.08)	24.22	24.22	613.66
1973 PARSONS LOT	584.64	5.89	(1.10)	589.44	0.0044	32.08	0.0044	24.22	(32.08)	24.22	24.22	613.66
1973 WRIGHT, THOMAS P.	584.64	5.89	(1.10)	589.44	0.0044	32.08	0.0044	24.22	(32.08)	24.22	24.22	613.66
1974 PERCEVIT, WM.	329.40	3.32	(0.62)	332.10	0.0025	18.07	0.0025	13.65	(18.07)	13.65	13.65	345.74
1974 MCDEVITT, E.B.	658.76	6.64	(1.23)	664.16	0.0049	36.15	0.0049	27.29	(36.15)	27.29	27.29	691.45
1974 SAGENDORPH LOT	658.76	6.64	(1.23)	664.16	0.0049	36.15	0.0049	27.29	(36.15)	27.29	27.29	691.45
1975 ALLISON, HENRY	791.50	7.97	(1.48)	797.99	0.0059	43.43	0.0059	32.79	(43.43)	32.79	32.79	831.45
1975 BRENNING LOT	395.74	3.99	(0.74)	398.99	0.0059	21.72	0.0059	16.39	(21.72)	16.39	16.39	415.38
1975 IVANOV-RINOV, G.P.	791.50	7.97	(1.48)	797.99	0.0059	43.43	0.0059	32.79	(43.43)	32.79	32.79	831.45
1978 HALE, RUFUS FROST	688.05	6.93	(1.29)	693.70	0.0051	37.76	0.0051	28.50	(37.76)	28.50	28.50	722.20
1978 BUSSART, ZULEMA	688.05	6.93	(1.29)	693.70	0.0051	37.76	0.0051	28.50	(37.76)	28.50	28.50	722.20
1978 WARREN, WM. VAN	688.05	6.93	(1.29)	693.70	0.0051	37.76	0.0051	28.50	(37.76)	28.50	28.50	722.20
1977 CABOT, T.H. LOT	662.37	6.67	(1.24)	667.80	0.0049	36.35	0.0049	27.44	(36.35)	27.44	27.44	695.23
1977 RAYMOND, WM. JR. LOT	662.37	6.67	(1.24)	667.80	0.0049	36.35	0.0049	27.44	(36.35)	27.44	27.44	695.23
"31" PHILLIPS, FRED W. LO	662.37	6.67	(1.24)	667.80	0.0049	36.35	0.0049	27.44	(36.35)	27.44	27.44	695.23
1978 CURTIS, EDITH R.	1,286.09	13.06	(2.43)	1,306.72	0.0097	71.12	0.0097	53.69	(71.12)	53.69	53.69	1,360.41
1978 MASON, DEXTER	648.00	6.53	(1.21)	653.31	0.0048	35.56	0.0048	26.84	(35.56)	26.84	26.84	680.15
1979 LINDGREN, PHYLLIS	340.13	3.43	(0.64)	342.91	0.0051	18.66	0.0051	14.09	(18.66)	14.09	14.09	357.00
1979 WORESTER, MILLARD	679.70	6.85	(1.27)	686.27	0.0051	37.30	0.0051	28.16	(37.30)	28.16	28.16	713.43
1979 KNIGHT, ROBT & BERNA	1,019.85	10.27	(1.91)	1,028.21	0.0078	55.96	0.0078	42.25	(55.96)	42.25	42.25	1,070.48
1979 TASTULA, WANNO	340.14	3.43	(0.64)	342.91	0.0051	18.68	0.0051	14.08	(18.68)	14.08	14.08	357.02
1980 PEABODY, PHYLLIS	406.49	4.09	(0.76)	409.83	0.0025	22.31	0.0025	18.84	(22.31)	18.84	18.84	428.87
1981 YEOMOND, CLINTON B.	537.03	5.41	(1.01)	541.44	0.0020	29.47	0.0040	22.25	(29.47)	22.25	22.25	563.68
1982 DOTY, JESSE & CHRIS	289.43	2.71	(0.50)	291.63	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 ELDER, DAVID	538.84	5.43	(1.01)	543.28	0.0020	29.57	0.0040	22.32	(29.57)	22.32	22.32	565.58
1982 KING, BETSY	538.84	5.43	(1.01)	543.28	0.0020	29.57	0.0040	22.32	(29.57)	22.32	22.32	565.58
1982 THE KINGDOM	538.84	5.43	(1.01)	543.28	0.0020	29.57	0.0040	22.32	(29.57)	22.32	22.32	565.58
1982 MCKEIN, JULIEN	269.43	2.71	(0.50)	271.63	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 RATHNER, EDWARD	269.43	2.71	(0.50)	271.63	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 SUMMERS, WM.	269.43	2.71	(0.50)	271.63	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 WAITE, LOT	269.43	2.71	(0.50)	271.63	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 PEABODY, RUSSELL	289.31	2.71	(0.50)	291.52	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1982 ALDRICH, HERMAN W.	538.80	5.43	(1.01)	543.02	0.0020	29.55	0.0040	22.31	(29.55)	22.31	22.31	565.33
1982 PRATT, HERBERT & ISABEL	689.31	7.11	(1.30)	711.52	0.0103	47.00	0.0103	35.58	(47.00)	35.58	35.58	744.50
1984 PETERSON MARK LOT	401.13	5.05	(0.96)	405.24	0.0032	25.58	0.0035	19.31	(25.58)	19.31	19.31	469.38
1984 BURNHAM, E.N. & BELLLOU	289.24	2.70	(0.50)	291.94	0.0020	14.78	0.0020	11.16	(14.78)	11.16	11.16	282.80
1984 HADDOCK, JAMES & DORIS	466.54	4.35	(0.84)	471.29	0.0035	23.86	0.0035	18.65	(23.86)	18.65	18.65	489.38
1984 WILLARD, GLADYS LOT	232.84	2.35	(0.44)	234.65	0.0017	12.78	0.0017	9.65	(12.78)	9.65	9.65	244.50
1984 MANN, PATRICIA LEIGHT	466.24	4.70	(0.94)	471.29	0.0035	23.86	0.0035	18.65	(23.86)	18.65	18.65	489.38
1984 FOLKER, FRED & MARY	232.84	2.35	(0.44)	234.65	0.0017	12.78	0.0017	9.65	(12.78)	9.65	9.65	244.50
1984 WHITNEY, EDWARD & MILLI	232.84	2.35	(0.44)	234.65	0.0017	12.78	0.0017	9.65	(12.78)	9.65	9.65	244.50
1984 EDICK, ROBERT & JOAN	232.84	2.35	(0.44)	234.65	0.0017	12.78	0.0017	9.65	(12.78)	9.65	9.65	244.50
1984 CUDDIHEE, JAMES & ELS	466.24	4.70	(0.94)	471.29	0.0035	23.86	0.0035	18.65	(23.86)	18.65	18.65	489.38
1985 BENNETT, WALTER	216.86	2.18	(0.41)	218.85	0.0016	11.90	0.0016	8.98	(11.90)	8.98	8.98	227.64

Town of Dublin  
Cemetery Funds - Perpetual Care  
MSR 2001



		PRINCIPAL				INCOME				BALANCE OF INCOME & PRINCIPAL 12/31/01	
	BEGINNING PRINCIPAL 01/01/01	NEW FUNDS	GAIN/LOSS	ENDING BALANCE 12/31/01	%,%,%	BEGINNING BALANCE 1/01/01	%,%,%	INCOME EARNED	INCOME TRANS/EXPEND	ENDING BALANCE INCOME 12/31/01	ENDING BALANCE INCOME 12/31/01
1945	CABOT, T.H.	433.75	4.37	(0.81)	437.31	23.80	0.0032	17.97	(23.80)	17.97	452.26
1945	COOK, CHARLES	216.88	2.18	(0.41)	218.65	11.90	0.0016	8.98	(11.90)	8.98	227.64
1945	MCCLELLAN, HOPE, ESTATE	437.31	4.37	(0.81)	437.31	23.80	0.0032	17.97	(23.80)	17.97	452.26
1945	SUMMERS, JOHN	216.88	2.18	(0.41)	218.65	11.90	0.0016	6.98	(11.90)	8.98	227.64
1946	BERNIER, BETSY	390.41	3.93	(0.73)	393.61	21.42	0.0029	16.17	(21.42)	16.17	409.78
1946	LEHMANN, PAUL & NANCY	390.41	3.93	(0.73)	393.61	21.42	0.0029	16.17	(21.42)	16.17	409.78
1946	MAZELROD, BETTY	787.24	7.87	(1.46)	787.24	42.85	0.0058	32.35	(42.85)	32.35	819.59
1946	PELLERIN, WILLIAM & NANCY	390.41	3.93	(0.73)	393.61	21.42	0.0029	16.17	(21.42)	16.17	409.78
1946	MCDONALD, BRIAN & LUCILLE	390.41	3.93	(0.73)	393.61	21.42	0.0029	16.17	(21.42)	16.17	409.78
1946	ROWE, ALICE, GERTRUDE, HARRY	585.61	5.90	(1.10)	590.41	32.13	0.0044	24.26	(32.13)	24.26	614.67
1947	MCKENNA, JOHN & ALICE	704.15	7.09	(1.32)	709.92	36.64	0.0053	29.17	(36.64)	29.17	739.09
1947	CLUKAY, HAROLD & ISABEL	352.08	3.55	(0.66)	354.96	18.32	0.0026	14.58	(18.32)	14.58	369.55
1947	NIEMELA, SHEILA H.	352.08	3.55	(0.66)	354.96	18.32	0.0026	14.58	(18.32)	14.58	369.55
1947	PELLERIN, CECILE R.	352.08	3.55	(0.66)	354.96	18.32	0.0026	14.58	(18.32)	14.58	369.55
1947	PERKINS, RALPH, JR.	352.08	3.55	(0.66)	354.96	18.32	0.0026	14.58	(18.32)	14.58	369.55
1947	BARDS, MARION H.	352.08	3.55	(0.66)	354.96	18.32	0.0026	14.58	(18.32)	14.58	369.55
1947	WHITNEY, DAVID K.	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1948	PARISH, EDWARD C.	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1948	CROWELL, ANITA & RICHARD	180.35	1.82	(0.34)	181.83	9.90	0.0013	7.47	(9.90)	7.47	189.30
1948	PROVOST, ARMAND	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1948	MCCLEAN, ERNEST & ALINE	180.35	1.82	(0.34)	181.83	9.90	0.0013	7.47	(9.90)	7.47	189.30
1948	BUNK, RALPH & DOTTIE	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1949	MCKENNA, FRANK & ALMA	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1949	JOHNSON, RALPH & MARY	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.95	(19.81)	14.95	378.87
1949	BARDEN, BRIAN & JEAN	360.96	3.64	(0.68)	363.92	19.81	0.0027	14.85	(19.81)	14.85	378.87
1951	ALLISON, ANDREW	432.28	4.35	(0.81)	432.28	23.72	0.0032	17.81	(23.72)	17.81	453.73
1901	ALLISON, ELLIOT S.	348.57	3.48	(0.65)	348.71	16.68	0.0028	14.33	(16.68)	14.33	383.03
1901	ALMEIDA, FRANK & MARION	258.47	2.61	(0.49)	261.54	14.24	0.0018	10.75	(14.24)	10.75	272.34
1901	BOOZER, WM & CHRISTINA	259.47	2.61	(0.49)	261.54	14.24	0.0018	10.75	(14.24)	10.75	272.34
1901	BURNETT, BLANCHE	518.68	5.22	(0.97)	522.85	26.48	0.0038	21.48	(26.48)	21.48	544.43
1901	DAVIS, FOREST W & CLARA	258.47	2.58	(0.48)	258.10	14.05	0.0019	10.60	(14.05)	10.60	268.70
1901	HARRIS, JOHN W & BETSEY	511.74	5.15	(0.96)	515.94	26.08	0.0038	21.20	(26.08)	21.20	537.14
1901	REBOLLEDO, RICHARD	341.25	3.44	(0.64)	344.05	18.73	0.0025	14.14	(18.73)	14.14	358.16
1901	SOVIK, JAMES & BARBARA	511.74	5.15	(0.96)	515.94	26.08	0.0038	21.20	(26.08)	21.20	537.14
1901	SPIKER, SAMUEL	258.47	2.58	(0.48)	258.10	14.05	0.0019	10.60	(14.05)	10.60	268.70
1901	SPRAGUE, REVEREND EDWARD	860.22	8.60	(1.60)	860.22	46.62	0.0084	35.34	(46.62)	35.34	895.57
1901	TIELNEN, SYLVIA	170.75	1.72	(0.32)	171.15	9.37	0.0013	7.07	(9.37)	7.07	179.23
1901	WALSH, DANIEL J & ANN	511.74	5.15	(0.96)	515.94	26.08	0.0038	21.20	(26.08)	21.20	537.14
1902	WARREN, GEORGE & ROSAMOND	332.90	3.35	(0.62)	335.63	18.27	0.0025	13.79	(18.27)	13.79	349.42
1902	DOSCHER, JOHN F.	41.71	0.42	(0.08)	42.05	2.29	0.0003	1.73	(2.29)	1.73	43.76
1902	WARREN, WILLIAM	332.93	3.35	(0.62)	335.66	18.27	0.0025	13.79	(18.27)	13.79	349.45
1902	HOTIN, WILLIAM	249.74	2.52	(0.47)	251.78	13.70	0.0019	10.35	(13.70)	10.35	262.13
1902	DELNEGO, RICHARD & EILEEN	249.74	2.52	(0.47)	251.78	13.70	0.0019	10.35	(13.70)	10.35	262.13
1902	KING, MARY	249.74	2.52	(0.47)	251.78	13.70	0.0019	10.35	(13.70)	10.35	262.13
1902	BURNHAM, PAUL	249.74	2.52	(0.47)	251.78	13.70	0.0019	10.35	(13.70)	10.35	262.13
1905	STAPLES, CLESTON + KATHERINE	329.17	3.32	(0.62)	331.87	18.06	0.0025	13.64	(18.06)	13.64	345.50
1905	CLUKAY, KENNETH & LINDA	329.17	3.32	(0.62)	331.87	18.06	0.0025	13.64	(18.06)	13.64	345.50
1905	WARREN, WILLIAM	329.17	3.32	(0.62)	331.87	18.06	0.0025	13.64	(18.06)	13.64	345.50

Town of Dublin  
Cemetery Funds - Perpetual Care  
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	PRINCIPAL				INCOME					
	BEGINNING BALANCE 01/01/01	NEW FUNDS	GAIN/LOSS	ENDING BALANCE 12/31/01	BEGINNING BALANCE INCOME 10/01	%%%	INCOME EARNED	INCOME TRANS/EXPEND	ENDING BALANCE INCOME 12/31/01	BALANCE OF INCOME & PRINCIPAL 12/31/01
1593 HALE, JUDSON D SR	411.40	4.14	(0.77)	414.77	22.57	0.0031	17.04	(22.57)	17.04	431.81
1593 DOYLE, ROBERT W & MARY G	411.40	4.14	(0.77)	414.77	22.57	0.0031	17.04	(22.57)	17.04	431.81
1593 DOYLE, DAVID J	411.40	4.14	(0.77)	414.77	22.57	0.0031	17.04	(22.57)	17.04	431.81
1593 RAJANIEMI, CHARLOTTE P	411.40	4.14	(0.77)	414.77	22.57	0.0031	17.04	(22.57)	17.04	431.81
1593 BLUM, LOUISE	205.71	2.07	(0.39)	207.39	11.29	0.0015	8.52	(11.29)	8.52	215.91
1593 WHITE, WENDY P	411.41	4.14	(0.77)	414.78	22.58	0.0031	17.04	(22.58)	17.04	431.63
1595 BLDGETT, ANNE W	493.87	4.97	(0.93)	497.92	27.10	0.0037	20.46	(27.10)	20.46	518.38
1595 TELLY, FREDERICK B & BARBARA	493.87	4.97	(0.93)	497.92	27.10	0.0037	20.46	(27.10)	20.46	518.38
1593 UELLY, OLIVER & FLORENCE	248.95	2.49	(0.46)	248.97	13.51	0.0018	10.23	(13.51)	10.23	259.20
1594 DELLI, OLIVER & FLORENCE	326.06	3.28	(0.61)	328.73	17.89	0.0024	13.51	(17.89)	13.51	342.24
1594 GLOCKMANN, ARTHUR F & RITA J	489.19	4.93	(0.92)	493.20	26.84	0.0036	20.26	(26.84)	20.26	513.47
1594 UTLEY, FREDERICK B & BARBARA	489.19	4.93	(0.92)	493.20	26.84	0.0036	20.26	(26.84)	20.26	513.47
1595 BRANDES, DAVID	388.68	3.92	(0.73)	392.07	21.34	0.0029	16.11	(21.34)	16.11	408.18
1595 BORNHAIN, DANIEL	235.20	2.35	(0.44)	235.11	12.80	0.0017	9.66	(12.80)	9.66	244.77
1595 CROWLEY, MICHAEL & WENDY	194.34	1.96	(0.36)	195.93	10.66	0.0014	8.05	(10.66)	8.05	203.98
1595 DELNERO, RICHARD	194.34	1.96	(0.36)	195.93	10.66	0.0014	8.05	(10.66)	8.05	203.98
1595 DUBLIN, CHRISTIAN ACADEMY	388.68	3.92	(0.73)	392.07	21.34	0.0029	16.11	(21.34)	16.11	408.18
1595 EAVES, JEAN	235.20	2.35	(0.44)	235.11	12.80	0.0017	9.66	(12.80)	9.66	244.77
1595 MIC VEAGH, CHARLTON, JR.	310.94	3.13	(0.56)	313.49	17.06	0.0023	12.88	(17.06)	12.88	326.37
1595 VIGR, DAVID E, JR.	388.68	3.92	(0.73)	392.07	21.34	0.0029	16.11	(21.34)	16.11	408.18
1596 VIGR, DAVID E, JR.	235.20	2.35	(0.44)	235.11	12.80	0.0017	9.66	(12.80)	9.66	244.77
1596 OJA, WILLARD	391.52	3.95	(0.68)	394.86	19.86	0.0027	14.99	(19.86)	14.99	378.85
1596 BLACK, MARJORIE	217.22	2.18	(0.41)	219.01	11.52	0.0016	9.00	(11.52)	9.00	228.01
1596 MAYNARD, ELIZABETH	514.25	4.19	(0.71)	519.01	23.53	0.0032	17.99	(23.53)	17.99	525.79
1596 HOWARD, WALTER	278.11	2.79	(0.43)	280.58	12.52	0.0015	8.10	(12.52)	8.10	295.22
1597 MCINTYRE, ELIZABETH	437.69	4.37	(0.81)	437.69	25.24	0.0032	17.55	(25.24)	17.55	444.64
1597 LORANGER, RICHARD	278.11	2.79	(0.43)	280.58	12.52	0.0015	8.10	(12.52)	8.10	295.22
1597 LORANGER, BERNARD & MARION	423.61	4.27	(0.78)	427.09	17.55	0.0032	13.51	(17.55)	13.51	429.41
1597 NELSON, JOHN & JOYCE	228.10	2.30	(0.43)	229.87	10.32	0.0015	8.10	(10.32)	8.10	236.23
1597 BLUMK, ROGER	195.53	1.97	(0.37)	197.13	13.67	0.0016	10.32	(13.67)	10.32	205.23
1598 PLUMMER, LEVERE	248.09	2.51	(0.47)	251.13	15.13	0.0019	11.52	(15.13)	11.52	261.45
1598 MARRINER, THOMAS	93.41	0.94	(0.18)	94.17	5.13	0.0007	3.87	(5.13)	3.87	98.04
1598 FORBES, LYDIA	93.41	0.94	(0.18)	94.17	5.13	0.0007	3.87	(5.13)	3.87	98.04
1598 HAMMOND, RICHARD	245.09	2.51	(0.47)	251.13	13.67	0.0019	10.32	(13.67)	10.32	261.45
1598 HAMPEFS, CONSTANTINE	1,892.94	20.07	(3.73)	2,009.28	109.36	0.0149	82.56	(109.36)	82.56	2,091.63
1598 HAMPERS, JOAN	502.38	5.02	(0.93)	502.38	27.34	0.0037	20.64	(27.34)	20.64	523.02
1598 LAPINSKY, ALBERT	249.09	2.51	(0.47)	251.13	13.67	0.0019	10.32	(13.67)	10.32	261.45
1598 SHONK, LUCY	488.29	5.02	(0.93)	502.38	27.34	0.0037	20.64	(27.34)	20.64	523.02
1599 TOWNSEND, COLEMAN	488.32	4.90	(0.91)	490.31	26.69	0.0036	20.15	(26.69)	20.15	510.45
1599 LEE, HENRY III	488.32	4.90	(0.91)	490.31	26.69	0.0036	20.15	(26.69)	20.15	510.45
1599 GREENHAUGH, LUIGA	243.22	2.45	(0.46)	245.21	13.36	0.0018	10.08	(13.36)	10.08	255.29
1599 O'CONNOR, MARION	91.21	0.92	(0.17)	91.96	5.00	0.0007	3.78	(5.00)	3.78	95.73
TOTAL COMMON FUND	134,026.82	1,359.00	(251.11)	135,125.71	7,354.38	1.0000	5,552.03	(7,354.38)	5,552.03	140,877.74

**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, 2001 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, 2001, 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.

Plodzik & Sanderson  
Professional Association  
January 25, 2002

*EXHIBIT A  
TOWN OF DUBLIN, NEW HAMPSHIRE  
Combined Balance Sheet  
All Fund Types and Account Group  
December 31, 2001*

	<u>Governmental Fund Types</u>			<u>Fiduciary</u>	<u>Account</u>	<u>Total</u>
	<u>General</u>	<u>Special</u>	<u>Capital</u>	<u>Fund Types</u>	<u>Group</u>	
		<u>Revenue</u>	<u>Project</u>	<u>Trust and</u>	<u>General</u>	<u>(Memorandum</u>
				<u>Agency</u>	<u>Long-Term</u>	<u>Only)</u>
					<u>Debt</u>	
<b>ASSETS AND OTHER DEBITS</b>						
<u>Assets</u>						
Cash and Equivalents	\$ 353,184	\$ 39,490	\$ 9,525	\$ 406,755	\$	\$ 808,954
Investments	5,013	73,446	30,351	724,627		833,437
<u>Receivables (Net of</u>						
<u>Allowance For Uncollectible)</u>						
Taxes	515,572					515,572
Accounts		3,475				3,475
Interfund Receivable	30,956	2,068		929,079		962,103
Tax Deeded Property Subject to Resale	126,230					126,230
<u>Other Debits</u>						
Amount to be Provided for Retirement of General Long-Term Debt					535,000	535,000
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b><u>\$ 1,030,955</u></b>	<b><u>\$ 118,479</u></b>	<b><u>\$ 39,876</u></b>	<b><u>\$ 2,060,461</u></b>	<b><u>\$ 535,000</u></b>	<b><u>\$ 3,784,771</u></b>
<b>LIABILITIES AND EQUITY</b>						
<u>Liabilities</u>						
Accounts Payable	\$ 15,172	\$	\$	\$	\$	\$ 15,172
Contracts Payable			8,000			8,000
Retainage Payable			2,000			2,000
Intergovernmental Payable				929,079		929,079
Interfund Payable	931,147	14,290	10,000	6,666		962,103
Escrow and Performance Deposits				15,253		15,253
Deferred Revenue	490					490
General Obligation Bonds Payable					535,000	535,000
Total Liabilities	<u>946,809</u>	<u>14,290</u>	<u>20,000</u>	<u>950,998</u>	<u>535,000</u>	<u>2,467,097</u>
<u>Equity</u>						
<u>Fund Balances</u>						
Reserved For Encumbrances	35,887					35,887
Reserved For Endowments				620,266		620,266
Reserved For Special Purposes			19,876	489,197		509,073
Reserved For Tax Deeded Property	126,230					126,230
<u>Unreserved</u>						
Designated For Special Purposes		104,189				104,189
Deficit	(77,971)					(77,971)
Total Equity	<u>84,146</u>	<u>104,189</u>	<u>19,876</u>	<u>1,109,463</u>		<u>1,317,674</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b><u>\$ 1,030,955</u></b>	<b><u>\$ 118,479</u></b>	<b><u>\$ 39,876</u></b>	<b><u>\$ 2,060,461</u></b>	<b><u>\$ 535,000</u></b>	<b><u>\$ 3,784,771</u></b>

**MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2001**

DATE	NAMES	RESIDENCE
02/17/01	Christopher M. Lawrence Karine C. Opdyke	Greenville, SC Greenville, SC
04/21/01	Harry M. McDaniel Gretel B. Bean	Dublin, NH Peterborough, NH
05/25/01	Brian S. Koester Karen A. Menken	Dublin, NH Dublin, NH
06/23/01	Thomas T. Knight Adrianna M. Champney	Dublin, NH Dublin, NH
07/04/01	Matthew M. Worcester Tatum E. Pacsay	Dublin, NH Dublin, NH
07/14/01	Joseph N. Brown III Penelope J. Pass	Dublin, NH Dublin, NH
08/04/01	Taran J. Gruber Lisa A. Sheehan	Hartford, CT Hartford, CT
08/05/01	Dana L. Mullett Maryann Mattson	Fitzwilliam, NH Dublin, NH
08/31/01	Michael W. Lovy, Jr. Marie G. Ardine	Dublin, NH Dublin, NH
09/15/01	Justin S. Carpenter Shannon R. Hewitt	Dublin, NH Dublin, NH
09/15/01	Ian S. Aldrich Nancy G. Rawls	Bennington, NH Dublin, NH
10/13/01	Stephen M. Pero Debra L. Reno	Dublin, NH Dublin, NH
11/17/01	Daniel R. Myshrail Nicole L. MacArthur	Dublin, NH Dublin, NH

**BIRTHS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2001**

<b>DATE</b>	<b>CHILD'S NAME</b>	<b>FATHER'S NAME MOTHER'S NAME</b>
02/25/01	Brooke Taylor Myers	Randall Myers Tina Myers
03/16/01	Daniel Robert Galbraith	William Galbraith Renee Galbraith
05/10/01	Samuel Day Franklin Induni	Michael Induni Sarah Franklin
06/24/01	Daniel Elwood Stockwell	Daniel Stockwell Heather Stockwell
07/31/01	Brock Hayden Holman	David Holman Renee Holman
09/08/01	Blaine Duncan Crupi McRae	John McRae Catherine Crupi
10/09/01	Hazel Moon Froling	Mark Froling Kristin Froling
10/15/01	Andrew Jonathan Fletcher	Gregg Fletcher Heather Fletcher
10/26/01	Alexander Jason Barden	Jason Barden Johanna Barden
12/01/01	Isaac Robert Chisholm	Stephen Chisholm Shawntel Chisholm
12/16/01	Gabriel Murray Post	Shawn Post Gretchen Post

**DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2001**

<b>NAME</b>	<b>DATE</b>	<b>AGE</b>	<b>PLACE OF DEATH</b>	<b>BURIAL</b>
William G. Walsh	05/27/91	85	Little Falls, NY	Dublin, NH
Elinor B. Spiker	12/26/99	97	Westwood, MA	Dublin, NH
Jane Hawkins	11/17/00	89	Peterborough, NH	Dublin, NH
James W. Martin, Jr.	02/10/01	60	Peterborough, NH	
Herman Aldrich	03/04/01	87	Superior Twp., MI	Dublin, NH
Norman J. Maynard	04/03/01	86	Keene, NH	Dublin, NH
William F. O'Connor	06/09/01	79	Huntington, NY	Dublin, NH
Roy A. Davis	06/26/01	51	Deering, NH	Dublin, NH
Jane T. Kauppi	07/20/01	71	Peterborough, NH	Dublin, NH
Vivian E. Walsh	08/07/01	88	Warren, NY	Dublin, NH
Nancy L. Handy	08/21/01	72	Peterborough, NH	Dublin, NH
Frances G. Hayman	09/20/01	88	Dublin, NH	
Ruth S. Hammond	09/29/01	68	Peterborough, NH	Dublin, NH
Charles L. Burt	10/12/01	84	Concord, NH	Keene, NH
Augustus T. Crocker	10/16/01	85	Peterborough, NH	Dublin, NH
James C. Robinson	10/25/01	76	Dublin, NH	
Edward C. Parish, Jr.	11/03/01	89	Peterborough, NH	Dublin, NH
Elnora M. Scribner	11/04/01	79	Manchester, NH	Dublin, NH
Arlene H. Roberts	11/12/01	68	Henniker, NH	Laconia, NH



<b>NAME</b>	<b>DATE</b>	<b>AGE</b>	<b>PLACE OF DEATH</b>	<b>BURIAL</b>
Merry V. Johnson	11/19/01	79	Concord, NH	Dublin, NH
Kenneth Warren	11/16/01	90	Boston, MA	Dublin, NH
Shirley P. Lary	12/01/01	66	Manchester, NH	Sunapee, NH

*Notes*

## **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

Recycling/Transfer Station

Telephone 563-8557

Library Hours

Telephone 563-8658/Fax 563-8751

Monday & Tuesday: 4:00 PM – 8:00 PM

Wednesday: 9:00 AM – Noon & 4:00 PM – 8:00 PM

Thursday: 4:00 PM – 8:00 PM

Saturday: 9:00 AM – 1:00 PM

Selectmen

Telephone 563-8544/Fax 563-9221

Monday Evenings by Appointment

Office Hours

Monday through Thursday: 8:30 AM – 4:00 PM

Town Clerk/Tax Collector

Telephone 563-8859/Fax 563-9221

Monday: 8:30 AM – 2:00 PM & 6:00 PM – 9:00 PM

Tuesday: 8:30 AM – 2:00 PM

Wednesday: 11:30 AM – 5:00 PM

Thursday: 8:30AM – 2:00 PM

Archives Department

Telephone 563-8545

Tuesday: 9 AM – Noon

or by Appointment



*1952 Bicentennial Celebrations*