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# ANNUAL REPORTS OF FITZWILLIAM N.H. 2000



Incorporated in 1773 Settled in 1762

# USEFUL INFORMATION Hours & Phone Numbers

Office of Selectmen Fax 585-7744 585-7723 PO Box 725 E-Mail – fitzwilliam@monad.net Town Clerk - Tax Collector 585-7791 PO Box 504 Selectmen's Office Hours Monday & Friday 8:30 am - 12:30 pm Tuesday & Thursday 1:00 pm - 5:00 pm Wednesday 6:00 pm - 8:00 pm Selectmen Meet: Wed. 7:00 pm Town Clerk/Tax Collector's Office Hours Monday & Friday 8:30 am - 12:30 pm Tuesday & Thursday 1:00 pm - 5:00 pm Wednesday 6:00 pm - 9:00 pm Land Use Office Hours 585-7723 Planning Board, Zoning Board of Adjustment Historic District Commission PO Box 46 Monday & Friday 9:00 am - 12 noon Tuesday & Thursday 2:00 pm - 5:00 pm Wednesday evening 6:00 pm - 8:00 pm Police Department Fax 585-7760 585-6565

(non-emergency) 585-6561 Road Agent 585-2255 Code Enforcement Officer 585-7723 Transfer Station/Recycling Ctr. 585-9423 Library Fax 585-6738 585-6503 Monday 2:00 pm - 8:00 pm Tuesday & Thursday 2:00 pm - 5:00 pm Wednesday 9:00 am - 12:00 noon 2:00 pm - 8:00 pm

911 or

9:00 am - 12:00 noon

352-1100

Fire Department - Emergency

Saturday

F 44 F 56

# **ANNUAL REPORTS**

Of the

**Town Officers** 

Of

FITZWILLIAM, N.H.

For the Year Ending December 31, 2000

# PHOTO CREDITS

Pictures used in this year's annual report were submitted by the following:

Jeanne Prevett 8, 85

Historical Society: 87, 88, 95

Betty Vandersluis: 89

Librarian Susan Massin 74, 90

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#### TOWN OFFICERS

#### SELECTMEN AND ASSESSORS

Michael A. Methe Term expires 2001 Katherine H. Metzger Term expires 2002 Thomas F. Parker Term expires 2003

# TOWN ADMINISTRATOR

Paula W. Thompson

MODERATOR Term expires 2002

William N. Prigge

TOWN CLERK - TAX COLLECTOR

Jane R. Wright

Term expires 2001

**DEPUTY TOWN CLERK** Joan B. McLaughlin

DEPUTY TAX COLLECTOR

Kevin Frewert

TREASURER

Mary A Tommila

Term expires 2001

**DEPUTY TREASURER** 

Sandra M. Davis

# **BUDGET COMMITTEE**

Martin Nolan Term expires 2001 Term expires 2001 Janice Anderson Carl J. Hagstrom, III Vice-Chair Term expires 2002 Term expires 2002 Joan Knight Winston A. Wright, Chairman Term expires 2003 Peter Thompson Term expires 2003

#### TRUSTEES OF THE TRUST FUNDS

Curtis T. Hamilton Term expires 2001 Daniel Baker Term expires 2002 June E. Parker Term expires 2003

#### TOWN OFFICERS (Cont.)

#### TRUSTEES OF THE LIBRARY

Carolyn Edwards Term expires 2001
Rita Nirenberg Term expires 2001
Robin Marra Term expires 2002
Mary Murbach Term expires 2002
Joanne Lee Kesses Term expires 2003

#### TRUSTEES OF THE ELLIOT INSTITUTE

Richard J. Talbot Susan Massin Len Hirschberger

#### **REPRESENTATIVES**

Barbara H. Richardson Term expires 2002 Susan Emerson Term expires 2002

#### SCHOOL BOARD MEMBER

Chrysten Starrett Term expires 2001

#### VILLAGE PRECINCT COMMISSIONERS

William Connelly Phillip Walling

#### SUPERVISORS OF THE CHECKLIST

Joan McLaughlin(appointed)

Margo M. Best
Emeline Angier(resigned)

Janice Anderson

Term expires 2001

Term expires 2004

Term expires 2004

Term expires 2006

# COMMISSIONERS OF

 PLANTE MEMORIAL PARK

 Robert W. Dunton
 Term expires 2001

 Mark Dunton
 Term expires 2001

 Gene Cuomo
 Term expired 2001

# **EMERGENCY MANAGEMENT**

Winston A. Wright

#### LIBRARIAN Susan Massin

POLICE CHIEF Bruce L. Newton

# HIGHWAY AGENT

Gene Cuomo

# TOWN OFFICERS (Cont.)

#### **FIRE WARDS**

Peter Thompson Term expires 2001
William N. Prigge Term expires 2002
Edwin O. Mattson, Jr. Term expires 2003

#### FIRE CHIEF William N. Prigge

#### **CEMETERY COMMISSIONERS**

Kenneth Dunton Term expires 2001
Mark Dunton Term expires 2003
Gene Cuomo Term expires 2002

#### **CODE ENFORCEMENT OFFICER**

# LAND USE ADMINISTRATIVE ASSISTANT

Jody L. Hartwell

# **ZONING BOARD OF ADJUSTMENT**

Daniel Baker, Clerk
Daniel Bemis (Alternate/Appt.)
Edwin G. Mattson(Alternate/Appt.)
Robert Anderson, Chairman
Kerry Gagne
Craig Starrett(Alternate/Appt.)
Edward Saari, Vice-Chair

Term expires 2002

#### PLANNING ROAPD

PLANNING BOARD		
Joan McLaughlin	Term expires 2001	
Macreay Landy(appointed)	Term expires 2001	
Carlotta Lilback	Term expires 2002	
Robert Hanson(resigned)	Term expires 2002	
Paul Grasewicz, Vice-Chair	Term expires 2002	
Terry Silverman, Chairman	Term expires 2003	
Robin Haynes	Term expires 2003	

#### CONSERVATION COMMISSION

CONSERVATION COMMISSION		
Paul Kotila	Term expires 2001	
Fred M. Slavic	Term expires 2001	
Rosalind W. Slavic	Term expires 2001	
Charles Roth	Term expires 2002	
Ben Hale	Term expires 2002	
Bruce Caroll	Term expires 2003	
Barbara Green	Term expires 2003	

# TOWN OFFICERS ( Cont.)

# HISTORIC DISTRICT COMMISSION

IIISTORIC DISTRICT	COMMISSION
Gary Taylor	Term expires 2001
Charlotte Guild	Term expires 2002
Catherine Favreau	Term expires 2002
Rosamond McLean	Term expires 2002
John Fitzwilliam	Term expires 2003
Michael Terpstra	Term expires 2003
Reuel Walling	Term expires 2003
Robert Corrette	Term expires 2003

# **RECREATION COMMISSION**

Carey Bluhm, Chairman	Term expires 2001
Susan Caouette	Term expires 2002
Brian Gill	Term expires 2002
William VanValkenberg	Term expires 2002

# SEWER PLANNING COMMITTEE

Carl Hagstrom III	Term expires 2001
Ryan Roy	Term expires 2001
Wendy Carney	Term expires 2001
Gene Cuomo	Term expires 2001
John Fitzwilliam	Term expires 2001
Liz Young	Term expires 2001
Barbara Green	Term expires 2001
George Graf	Term expires 2001
Melvin Schupack	Term expires 2001

# Vachon, Clukay & Co., PC

Certified Public Accountants

45 Market Street Manchester, New Hampshire 03101 (603) 622-7070 FAX: 622-1452

January 23, 2001

To the Board of Selectmen Town of Fitzwilliam, New Hampshire

We have audited the general purpose financial statements of the Town of Fitzwilliam, New Hampshire as of and for the year ended December 31, 2000, and have issued our report thereon dated January 23, 2001.

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 general purpose financial statements are free of material misstatement.

The management of the Town of Fitzwilliam, New Hampshire is responsible for establishing and maintaining an internal control structure. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal countrol structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with managements subnorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies and procedures may deteriorate.

In planning and performing our audit of the general purpose financial statements of the Town of Fitzwilliam, New Hampshire for the year ended December 31, 2000, we obtained an understanding of the internal control structure. With respect to the internal control structure, we obtained an understanding of the design of relevant policies and procedures and whether they have been placed in operation, and we assessed courtol risk in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide an opinion on the internal control structure. Accordingly, we do not express such an opinion.

Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might be material weaknesses under standards established by the American Institute of Certified Public Accountants. A material weakness is a condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors and irregularities in amounts that would be material in relation to the general purpose financial statements being addited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. We noted no matters involving the internal control structure and its operation that we consider to be material weaknesses as defined above.

This report is intended for the information of management and the Board of Selectmen. However, this report is a matter of public record, and its distribution is not limited.

abelon, Cluby & Co., PC

# FINANCIAL REPORT For the Year 2000

RECEIPTS	AMOUNT	TOTAL
TAXES		
Property Tax Committed	2,794,786	
Land Use Change Tax	16,550	
Yield Taxes Committed	34,699	
Interest & Penalties on Taxes	34,393	
Other Taxes	369	
TOTAL		\$2,880,797
LICENSES & PERMITS		
Business Licenses & Permits	794	
Motor Vehicle Permit Fees	311,651	
Building Permits	2,650	
All Other Licenses, Prmts & Fees	5,340	
TOTAL		\$320,435
INTERGOVERNMENTAL REVENUES	- STATE	
Shared Revenue	29,615	
Highway Block Grant	73,609	
State & Federal Forest Land	1,275	
Meals/Rooms Distribution	47,086	
Other State Grant/ Reimbursemt	8,498	
TOTAL		\$160,083
REVENUE F/FEDERAL GOVERNME	NT	
Bullet Proof Vest Grant	993	
TOTAL		\$993
REVENUE FROM CHARGES FOR SE	RVICE	
Income from Departments	33,065	
Other Charges	104	
TOTAL		\$33,169

# FINANCIAL REPORT - CONTINUED

#### MISCELLANEOUS REVENUES

Sale of Town Property	8,942
Interest on Investments	53,659
Fines & Forfeits	5,745
Insurance Dividend/Reimbusmts	12,547
Contributions/Donations	
Other Misc. Sources of Revenue	6,602
TOTAL	

#### INTERFUND OPERATION TRANSFERS IN

TOTAL	\$57,	007
Transfer f/Capital Reserve Funds	49,610	
Transfer f/Trust & Agency Funds	7,397	

\$87,495

\$4,173,365

# OTHER FINANCIAL SOURCES

Proceeds - Long-term notes
TOTAL

**GRAND TOTAL** 

TOTAL REVENUE F/ALL SOURCES	\$3,539,979
FUND BALANCE F/JANUARY 1, 2000	\$633,386

# GENERAL FUND BALANCE SHEET

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash & Equivalents	158,011	705,934
Investments	1,071,867	646,778
Taxes Receivable	171,588	337,709
Tax Liens Receivable	110,952	92,167
Accounts Receivable	6,347	15,448
TOTAL ASSETS	\$1,518,765	\$1,798,036
CURRENT LIABILITIES		
Warrants & Accounts Payable	14,529	14,085
Due School District	870,850	994,034
Deferred Revenue	0	
TOTAL LIABILITIES	\$885,379	\$1,008,119
FUND EQUITY		
Revenue f/Cont. Appropriat.	14,439	45,187
Reserve f/ Special Purposes	7,440	11,432
Unreserved Fund Balance	611,507	733,298
TOTAL FUND EQUITY	\$633,386	\$789,917
TOTAL LIABILITIES AND		
FUND EQUITY	\$1,518,765	\$1,798,036

# **GENERAL FUND BALANCE SHEET - Continued**

	Beginning of Year		End of \	ear ear
Long-Term Debt Group	Debit	Credit	Debit	Credit
of Accounts				
Amt. Provided f/Long-term				
Debt	40,000		20,000	
Long-Term Notes/Bonds				
Payable		40,000		20,000
Other Long-term liabilities				
TOTAL	\$40,000	\$40,000	\$20,000	\$20,000

# Amortization of Long-Term Debt

Description of Obligation	Annual	Interest	Date of	Bonds OS
	Installmt	Rate	Final Payn	nt 01/00
\$40,000 Note Payable	\$20,000	4.50%	09/01/01	\$40,000

**Bonds Retired** 

\$20,000

this year

Bonds Outstanding

end of year

\$20,000

Debt as of 12/31/00 for ensuing 5 years

Year	Principal	Interest	Total
2001	20,000	900	20,900
Total	\$20,000	\$900	\$20,900

# 2000 EXPENDITURES

	Total	Equipmt &	Construct.
	Expended	Land Purc.	Costs
GENERAL GOVERNMENT			
Executive	105,343		
Election/Regist./Vital Stats	32,478		9,700
Financial Administration	49,038		
Revaluation of Property	9,402		
Legal Expenses	18,215		
Planning and Zoning	32,695		
General Govn't Buildings	33,330		
Cemeteries	40,460		13,071
Insurance	49,300		
Other General Govn't			
TOTAL	\$370,261	\$0	\$22,771
PUBLIC SAFETY			
Police Department	210,645	25,545	
Fire Department	55,028	13,800	
Code Enforcement	3,086		
Emergency Management	1,449		
Ambulance	17,272		
TOTAL	\$287,480	\$39,345	
HIGHWAYS, STREETS, BRIDGE	<u>s</u>		
Highway Department	393,182		150,000
Street Lighting	10,916		
TOTAL	\$404,098		\$150,000
SANITATION			
Solid Waste Disposal	92,111		
Other Sanitation	8,362		
TOTAL	\$100,473		
HEALTH			
Animal Control	3,299		
Health Department	8,368		
TOTAL	\$11,667		

# **EXPENDITURES - CONTINUED**

WELFARE           General Assistance         14,141           TOTAL         \$14,141           CULTURE & RECREATION           Parks & Recreation         81,130         36,075           Patriotic Purposes         880         Conservation Commission         1,310           Other Culture & Recreation         1,310         Other Culture & Recreation           TOTAL         \$83,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         Principal - Long Term Notes         20,000           Int Long Term Notes         1,800         TOTAL         \$21,800           OPERATING TRANSFERS OUT         Transfers: Capital Reserve         60,000         Transfers: Special Rev.Fund         65,810         Transfers: Trust/Agency Trst         30,000         TOTAL         \$155,810         PAYMENTS TO OTHER GOVN'T         Taxes Paid: County         280,487         Taxes Paid: School Dist.         1,653,911         TOTAL         \$1,934,398         SUMMARY:         TOTALS           Total Payments for All Purposes         Less Capital Projects         \$3,135,257         Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846         \$4,173,365		Total Exp.	Equip/Land	Construct.
General Assistance	WELFARE			
TOTAL         \$14,141           CULTURE & RECREATION           Parks & Recreation         81,130         36,075           Patriotic Purposes         880         Conservation Commission         1,310           Other Culture & Recreation         1,310         TOTAL         \$83,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         Principal - Long Term Notes         20,000         1,800		14,141		
Parks & Recreation         81,130         36,075           Patriotic Purposes         880         36,075           Conservation Commission         1,310         36,075           Other Culture & Recreation         383,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         Principal - Long Term Notes         20,000           Int Long Term Notes         1,800         TOTAL           TOTAL         \$21,800         TOTAL           OPERATING TRANSFERS OUT         465,810         Transfers: Capital Reserve           Transfers: Special Rev.Fund         65,810         Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810         PAYMENTS TO OTHER GOVN'T         Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911         TOTALS         TOTALS           SUMMARY:         TOTALS         TOTALS           Total Payments for All Purposes         Less Capital Projects         \$3,135,257           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	TOTAL	\$14,141		
Patriotic Purposes         880           Conservation Commission         1,310           Other Culture & Recreation         \$83,320           TOTAL         \$83,320           DEBT SERVICE           Int Tax Anticipation Notes           Principal - Long Term Notes         20,000           Int Long Term Notes         1,800           TOTAL         \$21,800           OPERATING TRANSFERS OUT         Transfers: Capital Reserve           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         Less Capital Projects         \$3,135,257           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	<b>CULTURE &amp; RECREATION</b>			
Conservation Commission         1,310           Other Culture & Recreation         \$83,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         20,000           Int Long Term Notes         20,000           Int Long Term Notes         1,800           TOTAL         \$21,800           OPERATING TRANSFERS OUT           Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         Less Capital Projects         \$3,135,257           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Parks & Recreation	81,130		36,075
Other Culture & Recreation           TOTAL         \$83,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         20,000           Principal - Long Term Notes         20,000           Int Long Term Notes         1,800           TOTAL         \$21,800           OPERATING TRANSFERS OUT         Transfers: Capital Reserve           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Patriotic Purposes	880		
TOTAL         \$83,320         \$36,075           DEBT SERVICE           Int Tax Anticipation Notes         20,000           Principal - Long Term Notes         20,000           Int Long Term Notes         1,800           TOTAL         \$21,800           OPERATING TRANSFERS OUT           Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Conservation Commission	1,310		
DEBT SERVICE   Int Tax Anticipation Notes   Principal - Long Term Notes   20,000   Int Long Term Notes   1,800   TOTAL   \$21,800   SERVICE   SERVICE	Other Culture & Recreation			
Int Tax Anticipation Notes	TOTAL	\$83,320		\$36,075
Principal - Long Term Notes         20,000           Int Long Term Notes         1,800           TOTAL         \$21,800           OPERATING TRANSFERS OUT           Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	DEBT SERVICE			
Int Long Term Notes TOTAL \$21,800  OPERATING TRANSFERS OUT  Transfers: Capital Reserve 60,000  Transfers: Special Rev.Fund 65,810  Transfers: Trust/Agency Trst 30,000  TOTAL \$155,810  PAYMENTS TO OTHER GOVN'T  Taxes Paid: County 280,487  Taxes Paid: School Dist. 1,653,911  TOTAL \$1,934,398  SUMMARY: TOTAL \$1,934,398  SUMMARY: TOTAL \$1,934,398  Total Payments for All Purposes  Less Capital Projects \$3,135,257  Total Payments: Equipment and  Land Purchases \$39,345  Total Payments: Construction \$208,846  Fund Balance 12-31-00	Int Tax Anticipation Notes			
TOTAL         \$21,800           OPERATING TRANSFERS OUT           Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$33,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Principal - Long Term Notes	20,000		
OPERATING TRANSFERS OUT           Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$33,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Int Long Term Notes	1,800		
Transfers: Capital Reserve         60,000           Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$39,345           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	TOTAL	\$21,800		
Transfers: Special Rev.Fund         65,810           Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$39,345           Total Payments: Equipment and         Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	<b>OPERATING TRANSFERS OUT</b>			
Transfers: Trust/Agency Trst         30,000           TOTAL         \$155,810           PAYMENTS TO OTHER GOVN'T           Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$39,345           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Transfers: Capital Reserve	60,000		
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Taxes Paid: County         280,487           Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$33,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	TOTAL	\$155,810		
Taxes Paid: School Dist.         1,653,911           TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$3,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	PAYMENTS TO OTHER GOVN'T			
TOTAL         \$1,934,398           SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$3,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Taxes Paid: County	280,487		
SUMMARY:         TOTALS           Total Payments for All Purposes         \$3,135,257           Less Capital Projects         \$3,135,257           Total Payments: Equipment and Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Taxes Paid: School Dist.	1,653,911		
Total Payments for All Purposes Less Capital Projects \$3,135,257 Total Payments: Equipment and Land Purchases \$39,345 Total Payments: Construction \$208,846 Fund Balance 12-31-00 \$789,917	TOTAL	\$1,934,398		
Less Capital Projects       \$3,135,257         Total Payments: Equipment and       \$39,345         Land Purchases       \$39,345         Total Payments: Construction       \$208,846         Fund Balance 12-31-00       \$789,917	SUMMARY:			<b>TOTALS</b>
Total Payments: Equipment and Land Purchases \$39,345 Total Payments: Construction \$208,846 Fund Balance 12-31-00 \$789,917	Total Payments for All Purposes	3		
Land Purchases         \$39,345           Total Payments: Construction         \$208,846           Fund Balance 12-31-00         \$789,917	Less Capital Projects			\$3,135,257
Total Payments: Construction \$208,846 Fund Balance 12-31-00 \$789,917	Total Payments: Equipment and			
Fund Balance 12-31-00 \$789,917	Land Purchases			\$39,345
, , , , , , , , , , , , , , , , , , ,	<b>Total Payments: Construction</b>			\$208,846
GRAND TOTAL \$4,173,365	Fund Balance 12-31-00			\$789,917
	GRAND TOTAL			\$4,173,365

# STATEMENT OF APPROPRIATION For the Tax Year 2000

PURPOSE OF	Art#	AMOUNT
APPROPRIATION		APPROPRIATED
(RSA 31:4)		2000
GENERAL GOVERNMENT		
Executive		109,586
Election, Vital, Registration		24,089
Financial Admin		50,115
Revaluation of Property		6,000
Legal		30,000
Plan/Zone		37,434
General Government Buildings		35,229
Cemetery		27,105
Insurance		66,827
PUBLIC SAFETY		
Police		200,282
Ambulance		17,397
Ambulance Intercept		6,000
Fire		41,750
Building Inspection		5,318
Emergency Management		3,000
Other-Meadwood		2,000
HIGHWAYS/STREETS		
Highways/Streets		265,880
Street Lighting		12,500
SANITATION		
Solid Waste Disposal		96,740
HEALTH & WELFARE		
Pest Control		3,569
Health Agencies		10,672
Welfare		20,000

# STATEMENT OF APPROPRIATION - Continued

PURPOSE OF APPROPRIATION (RSA 31:4)	Art#	AMOUNT APPROPRIATED 2000
<b>CULTURE &amp; RECREATION</b>		
Parks & Recreation		43,101
Library		65,810
Patriotic Purposes		500
Parks/Precincts		3,000
Conservation		2,989
DEBT_SERVICE		
Interest:TAN's		12,000
Princ Term Notes		20,000
Int Term Notes		1,800
CAPITAL OUTLAY		
Town Reassessment	#5	100,000
Town Road Maintenance/Repairs	#8	150,000
Sewer Study	#7	10,000
Rec Area Paving	#12	15,000
Tennis Courts	#11	30,000
Police Vehicle	#9	25,700
Exhaust Extraction	#16	6,100
Cemetery Roads	#15	15,000
Fire Turnout Gear	#17	7,700
Meadowood	#18	1,230
CAPITAL RESERVE		
Library Renovation	#10	35,000
Police Garage	#20	5,000
Fire Dept. Vehicle	#19	10,000
Highway Equipment	#21	10,000
Sprinkler System	#22	25,000
Ballfield Engineering	#13	5,000
TOTAL		
APPROPRIATIONS		\$ 1,671,243

# 2000 SOURCES OF REVENUE

2000 300 KCES OF KEVEN	UL
SOURCES OF REVENUE	ACTUAL
	REVENUES
	2000
TAXES	
Land Use Change Taxes	15,400
Timber Taxes	33,099
Interest/Penalties Delinquent Taxes	34,365
Other Taxes	18
LICENSES, PERMITS & FEES	
Business Licenses/Permit	794
Motor Vehicle Permit Fees	312,284
Building Permits	2,650
Other Lic, Prmts & Fees	6,836
FROM STATE	
Shared Revenues	29,615
Meals/Rooms Distrib.	47,086
Highway Block Grant	73,609
State/Federal Forest Land	1,275
Other	8,142
Forest Fire	356
From other Governments	993
CHARGES FOR SERVICES	
Income From Departments	31,789
MISCELLANEOUS REVENUES	
Fines & Forfeitures	5,745
Sale of Municipal Property	8,942
Interest on Investments	53,659
Insurance Dividends/Reimburse	12,547
Other	1,776
INTERFUND OPERATING TRANSFI	ERS IN
From Cap. Reserve Funds	41,838
From Trust & Agency Funds	6,454
OTHER FINANCING SOURCES	
Amounts VOTED f/ Surplus	36,000
Surplus to Reduce Taxes	20,000
TOTAL REVENUES AND CREDITS	\$785,272

# DETAILED STATEMENT OF EXPENDITURES For the Year 2000

Description	Amount	
EXECUTIVE		
Gross Wages	72,624.83	
FICA Liability	4,502.74	
Medicare Liability	1,053.06	
State Unemployment Ins.	0.72	
Health Insurance	11,510.72	
State Retirement Liability	1,679.10	
Advertising/Notices	107.00	
Books/Periodicals/Publicat.	447.10	
Consultant Services	448.40	
Data Processing	260.00	
Equipment Maint/Repair	147.50	
General Supplies	83.37	
Meetings/Conferences	930.00	
Mileage/Travel Expense	326.74	
Misc. Expenses	34.00	
Office Supplies	1,095.91	
Other Professional Services	800.28	
Postage	2,187.33	
Printing/Forms	465.75	
Profess.Assoc/Dues/Sub	1,239.81	
Registry of Deeds	183.29	
Software/Upgrades	144.00	
Tax Map Account	875.00	
Telephone	691.32	
Town Report Account	3,235.20	
Training	270.00	
TOTAL EXECUTIVE		\$ 105,343.17
ELECTION/ REG/ VITAL		
General Town Clerk		
Gross Wages	13,814.40	
FICA Liability	856.49	
Medicare Liability	200.31	

State Unemployment Ins.	0.18	
Books/Period/Publications	166.00	
Consultant Services	1,464.00	
Equip.Maint/Repair	335.25	
General Supplies	227.86	
Meeting/Conferences	308.00	
Office Supplies	153.04	
Postage	130.00	
Profess.Assoc/Dues/Sub	40.00	
Special Projects	275.50	
Training	50.00	
Travel Expenses	166.78	
Total General Town Clerk	\$ 18,187.81	
Voter Registration		
Advertising/Notices	175.80	
Labor Contracted Services	450.00	
Office Supplies	38.35	
Printing/Forms	320.27	
Total Voter Registration	\$ 984.42	
Election Administration		
Gross Wages	2,245.00	
FICA Liability	66.65	
Medicare Liability	15.61	
Equipment Purchase	598.00	
General Supplies	203.23	
Office Supplies	420.35	
Postage	56.76	
Total Elect. Administration	\$ 3,605.60	
TOTAL ELEC/ REG/ VITAL		\$ 22,777.83
FINANCIAL ADMINISTRATION		
Bank Service	\$ 637.38	
Audit Expense	\$ 4,855.00	
Tax Collector		
Gross Wages	32,655.91	
FICA Liability	2,024.67	

Medicare Liability	473.51	
State Unemployment Ins.	0.38	
Consultant Services	356.40	
Equipment Maintenance	100.00	
Meeting/Conferences	528.40	
Postage	1,655.35	
Printing/Forms	912.85	
Profess.Assoc/Dues/Sub	20.00	
Registry of Deeds	401.61	
Telephone	551.58	
Travel Expense	141.36	
Total Tax Collector	\$ 39,822.02	
Treasury		
Gross Wages	2,345.00	
FICA Liability	145.39	
Medicare Liability	34.00	
Office Supplies	42.33	
Total Treasury	\$ 2,566.72	
<b>Budgeting/Planning/Analysis</b>		
Gross Wages	903.29	
FICA Liability	56.00	
Medicare Liability	13.10	
Meeting/Conferences	80.00	
Office Supplies	91.06	
Postage	13.31	
Total Budget/Plan/Analysis	\$ 1,156.76	
TOTAL FINANCIAL ADMINIS.		\$ 49,037.88
REVALUATION :PROPERTY		\$ 1,630.00
LEGAL EXPENSES		\$ 22,225.73

# PLANNING/ZONING

Gross Wages	19,662.42
FICA Liability	1,218.96
Medicare Liability	285.10
State Unemployment Ins.	0.31

DEIAILED EXILENDITORIO	 	
Group Health Insurance	2,553.03	
Sub-Total	\$ 23,719.82	
Planning		
Advertising/Notices	243.13	
Books/Period/Publications	42.62	
Equip.Maint/Repair	126.25	
General Supplies	8.99	
Meeting/Conferences	435.00	
Mileage/Travel Expense	57.50	
Office Equip. Purchase	359.89	
Office Supplies	994.83	
Other Professional Service	317.93	
Postage	553.23	
Printing/Forms	1,974.00	
Profess.Assoc/Dues/Sub	2,334.36	
Registry of Deeds	90.00	
Telephone	538.01	
Sub-Total	\$ 8,075.74	
Zoning		
Advertising/Notices	248.28	
Books/Period/Publications	34.00	
Mileage/Travel Expense	20.00	
Office Supplies	188.12	
Postage	253.79	
Training	155.00	
Sub-Total	\$ 899.19	
TOTAL PLANNING/ZONING		\$ 32,694.75

# GENERAL GOV'T BLDGS

Town	Hall	Maint/Repair
------	------	--------------

Gross Wages	3,617.92
FICA Liability	224.31
Medicare Liability	52.46
Advertising/Notices	695.02
Alarm Monitoring	1,229.00
Bldg. Repairs/Maintenance	3,382.68
Custodial Supplies	261.85
Electricity	3,031.77

040.05		
248.95		
4,852.00		
151.14		
1,185.65		
1,461.66		
1,260.00		
1,060.00		
50.00		
434.09		
\$ 23,198.50		
1,319.00		
232.60		
251.18		
4,122.67		
108.95		
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1,572.16 597.50		
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\$ 597.50 <b>8,204.06</b>		
\$ 597.50 <b>8,204.06</b> 613.64		
\$ 597.50 <b>8,204.06</b> 613.64 272.07	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b>	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58 329.91	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58 329.91 0.06	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58 329.91 0.06 204.90	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58 329.91 0.06 204.90 251.24	\$	32,288.27
\$ 597.50 <b>8,204.06</b> 613.64 272.07 <b>885.71</b> 22,751.70 1,410.58 329.91 0.06 204.90 251.24 155.00	\$	32,288.27
\$	151.14 1,185.65 1,461.66 1,260.00 1,060.00 50.00 434.09 \$ 23,198.50  1,319.00 232.60 251.18 4,122.67	151.14 1,185.65 1,461.66 1,260.00 1,060.00 50.00 434.09 \$ 23,198.50  1,319.00 232.60 251.18 4,122.67

Materials	859.60	
Small Tools	107.84	
TOTAL CEMETERIES	\$	27,389.18
INSURANCE		
Health Insurnace/Ded/Co-Pay	10,206.53	
Worker's Compensation	18,671.00	
Property/Liability	20,366.00	
Unemployment Insurance	773.04	

50,016.57

# POLICE DEPARTMENT

TOTAL INSURANCE

OLICE DEL AITHERT	
Gross Wages	130,972.61
FICA Liability	2,224.54
Medicare Liability	1,314.68
State Unemployment Ins.	1.57
Health Insurance	15,056.64
State Retirement Liability	5,088.50
Advertising	307.03
Books/Period/Publications	736.85
Consultant Services	3,404.07
Data Support	900.00
Equip.Maint/Repair	1,586.09
Equip.Purchase/Lease	761.00
Gasoline/Oil	3,752.91
General Supplies	216.24
Medical Services	433.18
Mileage/Travel Expense	566.06
Misc. Expenses	101.65
Office Equip. Purchase	976.48
Office Supplies	873.21
Photography	366.39
Postage	354.72
Printing/Forms	296.21
Profess.Assoc/Dues/Sub	175.35
Radio/Radar Maintenance	595.75
Rental/Leases	34.00

Telephone	4,571.93	
Tire Repair/Purchase	885.58	
Training	896.51	
Uniform Cleaning/Purchase	2,348.27	
Vehicle Maintenance	4,022.92	
Water	541.01	
TOTAL POLICE DEPARTMENT		\$ 184,361.95
AMBULANCE		
Gross Wages	4,538.47	
FICA Liability	281.38	
Medicare Liability	65.81	
Diesel Fuel	656.23	
Equipment Purchase	249.15	
Medical Supplies	2,787.09	
Radio/Repair Maint	293.50	
Rentals/Lease	41.25	
Telephone	285.73	
Training	4,666.40	
Uniform Cleaning/Purchase	3,000.00	
Vehicle Maint/Repair	407.29	
TOTAL AMBULANCE		\$ 17,272.30
FIRE DEPARTMENT		
Gross Wages	13,168.54	
FICA Liability	816.47	
Medicare Liability	190.93	
Building Repairs/Maint.	1,089.10	
Diesel	410.46	
Equip.Maint/Repair	2,820.29	
Equip.Purchase/Lease	5,875.54	
Gasoline/Oil	194.19	
General Supplies	281.38	
Labor Contracted Services	617.50	
Medical Supplies	20.87	
Office Supplies	121.29	
Profess.Assoc/Dues/Sub	338.20	

Radio/Radar Maintenance	598.75	
Rented Equipment	123.75	
Telephone	867.41	
Tire Repair/Purchase	527.72	
Training	2,293.36	
Uniform Cleaning/Purchase	3,000.00	
Vehicle Maintenance	4,505.96	
Water	136.56	
TOTAL FIRE DEPARTMENT		\$ 37,998.27
MEADOWOOD FIRE DEPT.		\$ 2,000.00
CODE ENFORCEMENT		
Gross Wages	1,500.00	
FICA Liability	93.11	
Medicare Liability	21.76	
State Unemployment Ins.	0.12	
Advertising	234.37	
Books/Period/Publications	251.15	
Mileage/Travel Expense	14.26	
Office Supplies	50.00	
Photography	53.74	
Postage	122.17	
Printing/Forms	469.00	
Radio/Radar Maintenance	75.96	
Training	200.00	
TOTAL CODE ENFORCEMENT		\$ 3,085.64
EMERGENCY MANAGEMENT		
Civil Defense		
Equipment Purchase	1,448.67	
Sub-Total	\$ 1,448.67	
TOTAL EMERGENCY MNGMNT		\$ 1,448.67

# HIGHWAY DEPARTMENT

IGHWAT DEFAITMENT	
Gross Wages	98,743.69
FICA Liability	6,122.11
Medicare Liability	1,431.79
State Unemployment Ins.	1.17
Health Insurance	14,612.68
State Retirement Liability	3,995.83
Advertising/Notices	162.80
Bldg. Repairs/Maintenance	3,168.03
Books/Periodical/Publications	42.99
Construction Materials	70.00
Culverts	2,437.20
Diesel Fuel	4,971.76
Electricity	1,765.25
Equip.Maint/Repair	7,178.62
Equip.Purchase/Lease	3,701.00
Gasoline/Oil	277.39
General Supplies	248.83
Hardware, Nuts & Bolts	521.38
Heat & Oil	1,061.38
Hired Equipment	4,475.00
Ice Control: Sand & Salt	19,232.68
Labor Contracted Services	3,330.00
Materials	20,175.96
Medical Services	375.00
Office Equipment Purchase	2,365.44
Profess.Assoc/Dues/Sub	20.00
Radio/Radar Maintenance	1,100.63
Rented Equipment	5,310.00
Road Resurfacing	5,000.00
Signs	2,432.88
Small Tools	918.50
SnowPlow/Sander Repair	2,700.87
Snow Removal: Hired Equip	9,769.00
Telephone	748.87
Tire Repair/Purchase	3,790.06
Training	120.00

Uniform Cleaning/Purchase	2,795.90	
Vehicle Maintenance	5,551.15	
Water	100.80	
Welding Supplies	641.94	
TOTAL HIGHWAY DEPT.		\$ 241,468.58
STREET LIGHTING		\$ 10,916.20
SOLID WASTE DISPOSAL		
Gross Wages	35,332.54	
FICA Liability	2,190.61	
Medicare Liability	512.31	
State Unemployment Ins.	0.50	
Books/Periodicals/Publications	42.99	
Bldg. Repairs/Maintenance	1,087.85	
Electricity	2,385.22	
Equipment Purchase	23.60	
General Supplies	619.57	
Hired Equipment	270.00	
Heat & Oil	648.77	
Labor Contracted Services	4,278.00	
Licenses	85.00	
Mileage/Travel Expense	66.96	
Misc. Expenditures	20.00	
Profess.Assoc/Dues/Sub	453.13	
Rented Equipment	80.00	
Sanitation	438.00	
Telephone	460.26	
Transportation Costs	38,402.78	
Uniform Cleaning/Purchase	420.50	
Water	136.52	
TOTAL SOLID WASTE		\$ 87,955.11
ANIMAL CONTROL		
Gross Wages	2,465.75	
FICA Liability	152.88	
Medicare Liability	35.76	

DETAILED EXPENDITURES - Cor	ntinued	
Advertising/Notices	155.63	
Monad. Humane Society	300.00	
General Supplies	29.70	
Postage	33.00	
Mileage/Travel Expense	126.48	
TOTAL ANIMAL CONTROL		\$ 3,299.20
<u>HEALTH</u>		
Gross Wages	1,000.00	
FICA Liability	62.00	
Medicare Liability	14.51	
Community Kitchen	750.00	
Home Health Care	2,040.00	
Meals on Wheels	1,413.00	
Monad. Family Services	2,029.00	
Troy Helping Hand	1,000.00	
Water/Sewer Testing	60.00	
TOTAL HEALTH		\$ 8,368.51
DIRECT ASSISTANCE		
Gross Wages	2,150.00	
FICA Liability	133.30	
Medicare Liability	31.17	
Books/Periodicals/Publications	60.00	
Electricity Assist.	1,938.05	
Food Assist.	180.65	
Heat/Oil Assist.	527.25	
Medical Services Assist.	2,026.90	
Rental/Mortgage Assist.	6,401.00	

#### **PARKS & RECREATION**

TOTAL DIRECT ASSISTANCE

Shelter

Gross Wages	21,901.74
FICA Liability	1,357.91
Medicare Liability	317.58
Sub-Total Recreation	\$ 23,577,23

692.24

\$ 14,140.56

Winter Program	
General Supplies	25.90
Labor Contracted Services	1,192.50
Sub-Total Winter Program	\$ 1,218.40
Başeball Program	
General Supplies	6.68
Groundskeeping	49.88
Program Fee	1,000.00
Sub-Total Baseball Program	\$ 1,056.56
Soccer Program	
General Supplies	254.23
Labor Contracted Services	131.72
Printing/Forms	21.55
Telephone	28.12
Sub-Total Soccer Program	\$ 435.62
Summer Recreation Program	
State Unemployment Ins.	2.11
Advertising	259.30
Field Trips	546.00
General Supplies	2,959.26
Labor Contracted Services	371.75
Mileage/Travel Expense	286.69
Other Purchased Services	40.24
Postage	34.95
Telephone	224.52
Transportation	1,045.00
Sub-Total Summer Program	\$ 5,769.82
Special Programs	
Dues/Subscrip/Certs	40.00
Equipment Purchases	1.241.94
General Supplies	369.63
Groundskeeping	92.49
Labor Contracted Services	610.50
Meetings & Conferences	272.00
•	191.87
Office Supplies	191.87

DETAILED EXPENDITURES - Co	ontin	ued	
Postage		11.10	
Printing/Forms		6.00	
Signs		224.18	
Special Projects		5,295.00	
Travel Expense		73.03	
Sub-Total Special Programs	\$	8,427.74	
Maintenance			
Building Repairs		700.50	
Equipment Maintenance		22.95	
Equipment Purchases		0.00	
Electricity		55.18	
Groundskeeping		118.04	
Labor Contracted Services		149.00	
Other Supplies		0.00	
Telephone		451.79	
Sub-Total Maintenance	\$	1,497.46	
	-	.,	
Charles Wallace Road Race	\$	762.46	
Charles Wallace Road Race TOTAL PARKS & RECREATION		•	\$ 42,745.29
		•	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY		762.46	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages		<b>762.46</b> 42,058.41	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY		762.46	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability		<b>762.46</b> 42,058.41 2,607.63	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability  Medicare Liability		762.46 42,058.41 2,607.63 609.85	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability Medicare Liability State Unemployment Ins.		762.46 42,058.41 2,607.63 609.85 0.02	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance State Retirement Liability		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04 1,282.57	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance State Retirement Liability Appropriation Disbursement		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04 1,282.57 11,702.30	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance State Retirement Liability Appropriation Disbursement Books/Periodicals/Publications		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04 1,282.57 11,702.30 42.99	\$ 42,745.29
TOTAL PARKS & RECREATION  LIBRARY  Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance State Retirement Liability Appropriation Disbursement Books/Periodicals/Publications Groundskeeping		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04 1,282.57 11,702.30 42.99 668.75	\$ 42,745.29 65,810.00
TOTAL PARKS & RECREATION  LIBRARY Gross Wages FICA Liability Medicare Liability State Unemployment Ins. Health Insurance State Retirement Liability Appropriation Disbursement Books/Periodicals/Publications Groundskeeping Heat & Oil		762.46 42,058.41 2,607.63 609.85 0.02 5,550.04 1,282.57 11,702.30 42.99 668.75	

#### PARKS & PRECINCTS

17311	age	n		-	
VIII	age	٣	reci	III C	

141.92
1,175.60
\$ 1,317.52
466.84
28.96
6.76
250.17
40.00
\$

Sub-Total Plante Mem. Park \$ 992.73

TOTAL PARKS & PRECINCTS \$ 2,310.25

200.00

#### CONSERVATION

Groundskeeping

	Books/Periodicals/Publ.	15.20			
	Consultant Services	120.00			
	General Supplies	17.94			
	Other Charges	12.98			
	Postage	20.97			
	Photography	130.00			
	Printing/Forms	431.66			
	Profess.Assoc/Dues/Subs.	175.00			
	Signs	226.44			
	Meetings/Conferences	160.00			
_	TOTAL CONCEDIUSTION				

TOTAL CONSERVATION \$ 1,310.19

#### REFUNDS/ABATEMENTS

Refunds	7,142.72
Abatements	40,384.69

TOTAL REFUND/ABATEMT. \$ 47,527.41

BOUNCED CHECKS \$ 5,944.73

#### **CAPITAL OUTLAY - LAND**

Ballfield 386.75 Cemetery Roads 13,071.24

DETAILED EXPENDITURES - Contin	ued	
Paving Recreation Area	13,623.73	
TOTAL CAP.OUTLAY-LAND		\$ 27,081.72
CAPITAL OUTLAY - EQUIPMENT		
Fire Department Bunker Gear	7,700.00	
Police Cruiser	25,544.95	
Fire Department Exhaust	6,100.00	
Meadowood Insurance	1,230.00	
TOTAL CAPITAL OUTLAY-EQUIP.		\$ 40,574.95
CAPITAL OUTLAY - BUILDINGS		
Vital Records Room	9,700.00	
TOTAL CAPITAL OUTLAY-BUILDINGS		\$ 9,700.00
CAPITAL OUTLAY-ROAD PROJECTS		
Town Road Projects		
Gross Wages	142.29	
FICA Liability	8.82	
Medicare Liability	2.06	
Construction Materials	3,066.85	
Culverts	5,612.00	
Equipment Rental	2,890.00	
Labor Contracted Services	127,176.98	
Materials	11,101.00	
TOTAL CAPITAL OUTLAY-ROADS	,	\$ 150,000.00
CAPITAL OUTLAY - OTHER		
Town-wide Reassessment 2000		\$ 7,771.50
Tennis Courts		\$ 22,451.00
Sewer Feasibility Study		\$ 8,362.49
CAPITAL RESERVE		
Ballfield	5,000.00	
Fire Department Vehicle	10,000.00	
Highway Equipment	10,000.00	
Library Renovations	35,000.00	

600.00

5,000.00

Pine Grove Cemetery

Public Safety Building

Sprinkler System	25,000.00	
TOTAL CAPITAL RESERVE		\$ 90,600.00
TRANSFER TO CEMETERY TRUST FUND	S	\$ 1,600.00
TRANSFER TO CONSERVATION		\$ 3,850.00
TAX LIENS BOUGHT BY TOWN		\$ 84,915.85
TAXES PAID TO SCHOOL		\$ 1,530,727.13
TAXES PAID TO COUNTY		\$ 280,487.00
INTEREST LONG TERM BONDS		\$ 1,800.00
PRINCIPAL LONG TERM BONDS		\$ 20,000.00
PAYMENTS TO STATE NH		
Copy Fees	78.00	
Dog License Fees	986.50	
Marriage License Fees	570.00	
Vital Records Fees	432.00	
TOTAL PAID TO STATE NH		\$ 2,066.50
PAYMENTS TO COBRA		\$ 14,736.70
TOTAL EXPENDITURES		\$ 3,418,971.35

# APPROPRIATION / EXPENDITURE COMPARISON For the Tax Year 2000

PURPOSE OF Art. APPROPRIATION # (RSA 31:4)	AMOUNT APPROP 2000	AMOUNT EXPENDED 2000	REMAINING BALANCE
GENERAL GOVERNMENT			
Executive	109,586.00	105,343.17	4,242.83
Elect,Vital,Reg	24,089.00	22,777.83	1,311.17
Financ. Admin	50,115.00	49,037.88	1,077.12
Reval of Prop	6,000.00	1,630.00	4,370.00
Legal	30,000.00	22,225.73	7,774.27
Plan/Zone	37,434.00	32,694.75	4,739.25
Genl Govnt Bldg	35,229.00	32,288.27	2,940.73
Cemetery	27,105.00	27,389.18	-284.18
Insurance	66,827.00	50,016.57	16,810.43
PUBLIC SAFETY			
Police	200,282.00	184,361.95	15,920.05
Ambulance	17,397.00	17,272.30	124.70
Ambulance Intercept	6,000.00	0.00	
Fire	41,750.00	37,998.27	3,751.73
Bldg Inspec	5,138.00	3,085.64	2,052.36
Emerg. Managmt	3,000.00	1,448.67	1,551.33
Other-Meadwood	2,000.00	2,000.00	0.00
HIGHWAYS/STREETS			
Highways/Streets	265,880.00	241,468.58	24,411.42
Street Lighting	12,500.00	10,916.20	1,583.80
SANITATION			
Solid Waste Disp	96,740.00	87,955.11	8,784.89
<b>HEALTH &amp; WELFARE</b>			
Pest Control	3,569.00	3,299.20	269.80
Health Agencies	10,672.00	8,368.51	2,303.49
Welfare	20,000.00	14,140.56	5,859.44
<b>CULTURE &amp; RECREATION</b>			
Parks & Recreation	43,101.00	42,745.29	355.71
Library	65,810.00	65,810.00	0.00
Patriotic Purposes	500.00	880.27	-380.27

# APPROPRIATION / EXPENDITURE COMPARISON For the Tax Year 2000 - Continued

PURPOSE OF	Art.	AMOUNT	AMOUNT	REMAINING
APPROPRIATION	#	APPROP.	EXPENDED	BALANCE
(RSA 31:4)		2000	2000	
Parks/Preciencts		3,000.00	2,310.25	689.75
Conservation		2,989.00	1,310.19	1,678.81
DEBT SERVICE				
Principal - Term Notes		20,000.00	20,000.00	0.00
Interest - Term Notes		1,800.00	1,800.00	0.00
Interest:TAN's		12,000.00		12,000.00
CAPITAL OUTLAY				
Town Reassessment	#5	100,000.00	7,771.50	92,228.50
Town Road Maintenance	#8	150,000.00	150,000.00	0.00
Sewer Study	#7	10,000.00	8,362.49	1,637.51
Rec Area Paving	#12	15,000.00	13,623.73	1,376.27
Tennis Courts	#11	30,000.00	22,451.00	7,549.00
Police Vehicle	#9	25,700.00	25,544.95	155.05
Exhaust Extraction	#16	6,100.00	6,100.00	0.00
Cemetery Roads	#15	15,000.00	13,071.24	1,928.76
Fire Turnout Gear	#17	7,700.00	7,700.00	0.00
Meadowood Insurance	#18	1,230.00	1,230.00	0.00
Ballfield Engineering	from	Expend. Trust	386.75	
Vital Records Room	1999	carry forward	9,700.00	
CAPITAL RESERVE				
Library Renovation	#10	35,000.00	35,000.00	0.00
Police Garage	#20	5,000.00	5,000.00	0.00
Fire Dept. Vehicle	#19	10,000.00	10,000.00	0.00
Highway Equipment	#21	10,000.00	10,000.00	0.00
Sprinkler System	#22	25,000.00	25,000.00	0.00
Ballfield Engineering	#13	5,000.00	5,000.00	0.00
TOTALS		\$1,671,243.00	\$1,446,516.03	\$228,813.72
		Approp.	Expended	Surplus

# SCHEDULE OF TOWN PROPERTY AS OF 12/31/00

DESCRIPTION	VALUE (\$)
Town Hall, Land & Buildings	\$ 1,200,000
Furniture & Equipment	150,000
Library, Land & Buildings	225,000
Furniture & Equipment	90,000
Police Department, Land & Buildings	250,000
Furniture & Equipment	45,000
Fire Department, Land & Buildings	100,000
Furniture & Equipment	276,500
Highway Department, Land & Buildings	130,000
Equipment	360,000
Materials & Supplies	20,000
Parks, Commons & Playgrounds	120,000
Cemetery, Land	150,000
Equipment	2,500
Trash Transfer Station	76,800
Tax Deeded Land	1,219,250
Conservation Property	125,750
TOTAL	\$ 4,540,800



## CURRENT USE REPORT

Description	Number of Acres
Farm Land	255.10
Forest Land	12,096.67
Unproductive	198.50
Wet Land	933.91
Total Number of Acres Exempted	13,484.18
under Current Use	
Total Number of Owners Granted	
Current Use	222
Total Number of Parcels in	
Current Use	350

#### RSA 79-A:1 Declaration of Public Interest

"It is hereby declared to be in the public interest to encourage the preservation of open space, thus providing a healthful and attractive outdoor environment for work and recreation of the state's citizens, maintaining the character of the state's landscape, and conserving the land, water, forest, agricultural and wildlife resources. It is further declared to be in the public interest to prevent the loss of open space due to property taxation at values incompatible with open space usage. Open space land imposes few if any costs on local government and is therefore an economic benefit to its citizens. The means for encouraging the preservation of open space authorized by this chapter is the assessment of land value for property taxation on the basis of current use..."

# SUMMARY INVENTORY OF VALUATION

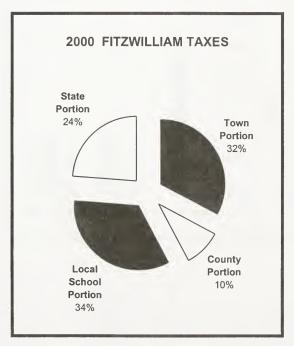
70,020,475
3,300,350
25,299,100
91,250
1,182,100
200,000
2,950
1,476,300
23,822,800
3,200,200
20,622,600
27,300
574,000
2,626,200
3,200,200

# 2000 TAX RATE COMPUTATION

TOWN PORTION		TAX RATES
Total Town Appropriations	\$1,671,243	
Less: Revenues	762,938	
Less: Shared Revenues	9,101	
Add: Overlay	18,904	
War Service Credits	28,500	
Net Town Appropriations	\$946,608	\$7.65
SCHOOL PORTION		
Net Local School Budget	\$0	
Regional School Apportionment	2,630,939	
Less: Adequate Education Grant	-977,028	
State Education Taxes	-670,333	
Approved School Tax Effort	\$983,578	
Local Education Tax Rate		\$7.94
State Education Taxes		
Equalized Valuation(no utilities) X	\$6.60	
101,565,669	\$670,333	
Divide by Local Assessed Valuation		
120,622,600		
State Education Tax Rate		\$5.56
COUNTY PORTION		
Amount Due to County	\$280,487	
Less: Shared Revenues	-2,584	
Net County Portion	\$277,903	\$2.24
COMBINED TAX RATE		\$23.39
Total Property Taxes Assessed	\$2,878,422	
Less: War Service Credits	-28,500	
TOTAL PROPERTY TAX		
COMMITTMENT	\$2,849,922	

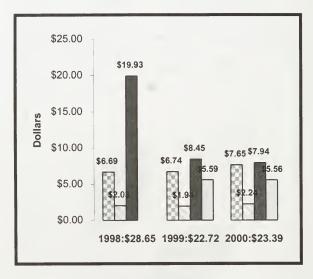
# 2000 FITZWILLIAM TAXES

Town	\$7.65	32%
County	\$2.24	10%
Local School	\$7.94	34%
State School	\$5.56	24%
TOTAL TAX RATE	\$23.39	100%



TAX RATE COMPARISION 1998 - 1999 - 2000

	1998	1999	2000
TOWN	\$6.69	\$6.74	\$7.65
COUNTY	\$2.03	\$1.94	\$2.24
LOCAL SCHOOL	\$19.93	\$8.45	\$7.94
STATE SCHOOL		\$5.59	\$5.56
TOTAL	\$28.65	\$22.72	\$23.39



# TOWN CLERK REPORT FOR 2000 BY ACCOUNT 1/1/00 Through 12/31/00

DESCRIPTION	AMOUNT
Certified Copys of Vital Records	\$ 232.00
Dog Licenses	3,648.00
Filing Fees	5.00
FTL Liens	45.00
Marriage	105.00
Motor Vehicle Permit Fees	305,036.00
Motor Vehicle Titles	1,214.00
Motor Vehicle Decals	6,034.00
State Certified	456.00
State Marriage	570.00
UCC Filings	748.75
TOTAL	\$ 318,093.75

# TAX COLLECTOR'S REPORT SUMMARY OF LIEN ACCOUNTS For the Year Ending December 31, 2000

DEBITS	Levies of 2000	Prior Levies
UNCOLLECTED TAXES		
Beginning of Year:		
Property Taxes		168,926
Land Use Change Tax		2,050
Yield Tax		613
TAXES COMMITTED THIS YEAR		
Property Taxes	2,797,157	
Land Use Change Tax	16,550	
Yield Tax	34,699	
Excavation Tax	351	
Excavation Activity Tax	18	
Utilities	58,843	
OVERPAYMENT		
Property Taxes	3,657	41
Land Use Change Tax		
Yield Tax		
Interest Collected on		
Delinquent Tax	1,951	9,425
TOTAL DEBITS	\$2,913,226	\$181,055
CREDITS		
REMITTED TO TREASURER		
DURING FISCAL YEAR		
Property Taxes	2,464,404	168,704
Land Use Change Tax	13,350	2,050
Yield Taxes	32,487	613
Utilities	58,843	
Interest on Delinquent Tax	1,951	9,425
Excavation Tax	170	
Excavation Activity Tax	18	

# TAX COLLECTOR'S REPORT - CONTINUED

	Levies of 2000	Levies of 1999
ABATEMENTS MADE		
Property Taxes	2,082	263
Land Use Change Tax		
Yield Tax	2,212	
Current Levy Deeded		
UNCOLLECTED TAXES		
END OF YEAR		
Property Taxes	334,509	
Land Use Change Tax	3,200	
Yield Taxes		
TOTAL CREDITS	\$2,913,226	\$181,055

# TAX COLLECTOR'S REPORT - CONTINUED

**Prior Year** 

				Levies
DEBITS				1992-1996
Unredeemed Liens Balance				
Beginning of Year		76,274	40,092	29,586
<b>Liens Executed During Year</b>	84,916			
Interest & Costs Collected				
After Lien Execution	5,036	6,579	8,662	2,740
Overpayment - Property				
TOTAL DEBITS	\$89,952	\$82,853	\$48,754	\$32,326
CREDITS				
Remittance to Treasurer				
Redemptions	34,552	27,745	22,678	4,558
Interest/Costs: After Lien				
Execution	5,036	6,579	8,662	2,740
<b>Abatements of Unredeemed</b>				
Taxes				
Liens Deeded to Town	1,075	1,326	1,286	481
Unredeemed Liens:				
Balance End of Year	49,289	47,203	16,128	24,547
TOTAL CREDITS	\$89,952	\$82,853	\$48,754	\$32,326

## LEVY 1998 UNREDEEMED 12/31/00

NAME	<b>BALANCE DUE</b>
Austin, Timothy A.	1882.05
Baldwin Estate, Fred & Jessie	367.41
Bateman, Christopher E.	900.59
Burt, Randolph	1,206.64
Cumings, Shirley & C. Welch	1,790.69
Cutting, Linda & Dinsmore, John	2,743.62
Davis, Derrick L. & Ann M.	3,134.37
Davis, Edward A. & Cheryl M.	2,469.72
Derby, Stanley E.	106.51
Dickinson Estate, Thelma J.	848.81
Geary, Joan E.	2,699.03
Hagstrom, Rosemary F.	408.48
Hammond, Earl F. & Michael J.	2,090.55
Hancock Homes, Inc.	620.51
Hilton, Barry P. & Shari L.	106.85
Holman, Rosalie & Kathleen	1,597.74
Hoyland, Gustave J. & Susan T.	2,937.64
Huntoon, Mary E.	1,583.65
LaFontaine, Ray A. & Kathy M.	266.32
Mandra, Joseph	795.00
Manhoff, Harold D. & Mildred	1,740.46
Murphy, William J. & Ruth Y.	1,953.19
Niemela, Ralph & Helen	714.51
Plante, Donald W. & Joyce A.	288.09
Russell, Donald & Sherry	1,079.61
Ryan, Dana & Jeanne E.	1,534.55
Rybak, Aaron	1,272.49
Seymour Sr., Robert S. & Cynthia	5,098.31
Songer, Keith	383.76
Stuckich & T. Stockwell, Dorothy	605.63
Thibodeau, Beverly J.	776.58
Trabino, Tacey E.	383.90
Whipple, Sr., Henry W.	1,681.15
Whipple, Frank D.	439.97
Whitham, Wesley C.	1,283.11
Balances as of December 31, 1999	\$47,791.49

# LEVY 1999 UNREDEEMED 12/31/00

NAME	BALANCE DUE
Asselin, Robert J.	110.18
Austin, Timothy A.	1,512.27
Baldwin Estate, Fred & Jessie	551.85
Bateman, Christopher E.	721.87
Burt, Randolph	973.25
Cumings, Shirley & C. Welch	1,439.54
Cutting, Linda & John Dinsmore	2,202.36
Davis, Derrick L. & Ann M.	2,503.64
Davis, Edward A. & Cheryl M.	1,977.41
Derby, Stanley E.	92.70
Dickson Estate, Thelma J.	687.67
Fulton, David	189.84
Geary, Joan E.	2,167.06
Gibbons III, William H.	20.44
Grenier, Walter K.	560.97
Hammond, Earl F. & Michael J.	637.55
Hancock Homes Inc.	504.83
Hilton, Barry P. & Shari L.	1,232.35
Holman, Rosalie & Kathleen	1,992.40
Hoyland, Gustave J. & Susan T.	4,200.08
Huntoon, Mary E.	1,274.79
LaFontaine, Ray A. & Kathy M.	429.91
Mandra, Joseph	725.41
Manhoff. Harold D. & Mildred	1,558.96
Mendeloff, Ernest M. & Kirstin	301.56
Murphy, William J. & Ruth Y.	1,664.10
Niemela, Ralph & Helen	3,005.50
Parmenter, David L. & Marlene	54.24
Plante, Donald W. & Joyce A.	239.56
Robidoux, Craig & Lori Lyn	1459.22
Russell, Donald & Sherry	873.00
Ryan, Dana & Jeanne E.	1,325.73
Rybak, Aaron	1,103.73
Seymour Sr., Robert S. & Cynthia	4,353.75
Songer, Keith	331.53
Stuckich Dorothy & T. Shotwell	493.06
Thibodeau, Beverly J.	628.88

# LEVY 1999 UNREDEEMED 12/31/00 - Continued

NAME	BALANCE DUE
Thompson, Peter	585.02
Trebino, Tacey E.	834.22
Trueax, Bradley J. & Kathleen	449.82
Wentzell, Richard	665.22
Whipple Sr., Henry W.	1,188.94
Whipple, Frank D.	1,107.41
Whitham, Wesley C.	1,034.16
Balances of December 31, 2000	\$49,965.98

# LEVY 2000 UNPAID 1/25/01

NAME	BALANCE DUE
Andress Family Fund	1,076.08
Asselin, Robert J.	62.00
Austin, Timothy A.	1,412.00
Bailey, Corey S. & Alison B.	810.80
Bailey, Donald & Gail	558.00
Bailey, Donald M.	4,006.00
Baldwin Estate, Fred & Jessie	487.00
Baldwin Estate, Jessie	58.00
Barrett, Joseph P. & Cheryl Ann	417.40
Bateman, Christopher E.	650.00
Berardi, Catherine N.	239.00
Bison, John & Karen	492.50
Bratton, Scott & C. Tager	284.00
Brown, Lynne K.	862.00
Bullock, Benjamin & Frances	1,180.00
Bullock, Gordon I.	459.46
Burke Jr. et al, Dustin & Belin	512.00
Burt, Randolph	892.00
Butler, William D.	475.00
Camden, Jean	1,534.00
Cammarata, Rocco G.	408.00
Caracappa, Lon	355.00
Caswell, Marcia J.	993.00
Chimene, Kenneth	565.00
Christopher, Stephen & Brenda	986.00
Colella, Steven V. & Jane M.	1,070.00
Collins, Donna M. & Ellen M.	82.00
Cook, Donna L.	1,635.00
Crowley, Lawrence J. & Gail K.	929.00
Cumings, Shirley & C. Welch	1,341.00
Curtis Jr., Roland A. & et al	1,277.61
Cutting, Linda & Dinsmore, John	2,065.00
Davis, Derrick L. & Ann M.	2,366.00
Davis, Edward A. & Cheryl M.	1,829.00
Derby, Stanley E.	47.00
Dick, Kenneth A. & Sharon	547.00

NAME	BALANCE DUE
Dickinson Estate, Thelma J.	618.00
Donlon, David P. & Tammy L.	435.00
Dunham, James R. & Sandra J.	916.00
Dunton, James N. & Dora J.	773.00
Dunton, Mark R. & Sarah M.	1,155.39
Dunton, Robert A. & Marolyn	842.00
Englander, Irvin S.	1,093.00
Feldman, Bernard S.	3,375.00
Fernandez, Santiago	1,498.00
Fitzwilliam Inn Realty LLC	10,443.00
Fulton, David	387.00
Geary, Joan E.	2,031.00
Geilfuss, Richard & Laura	419.00
Gibbons III, William H.	868.00
Goodnow, Richard A.	870.00
Gordon, Brian S.	1,398.00
Gravel, Donald F.	1,448.00
Greeley, Warren K.	662.00
Grenier, Walter K.	1,355.00
Grey, Helen Scovel & R. Scovel	821.00
Guerrette, Helen C.	1,592.00
Guion, Arthur C. & Bethany E.	1,111.00
Hammond, Earl F. & Michael J.	1,564.00
Hancock Homes Inc.	442.00
Hartford, Mary L.	47.00
Hayes, Anthony R.	172.00
Heald, Gary A. & Kimberly L.	916.00
Hilton, Barry P. & Shari L.	1,131.00
Holman, Bertha	296.00
Holman, Rosalie & Kathleen	1,874.00
Hongisto, Walter & Modena	792.00
Hoyland, Gustave J. & Susan T.	3,988.00
Hubbard, David H. & Nancy E.	968.00
Huntoon, Mary E.	1,182.00
Hurst, Patrick & Kathleen	41.00
Jacobs, Arthur J. & Kathryn	773.00

NAME	Balance Due
John Orkins Sr., Robyn Wargo	1,667.00
Johnson, Bruce	178.00
Knowlton, Paul & Marie	228.00
LaFontaine, Ray A. & Kathy M.	370.00
LaPointe, Thomas S.	533.13
Livengood, David G.	831.00
MacKenzie, Scott L. & Jolyn M.	465.00
Mandra, Joseph	643.00
Manhoff, Harold D. & Mildred	1,437.00
Mattson, Aune S.	229.00
McKenney, Robert F. & Claudia	862.00
Meattey, David R.	1,491.00
Merriman, Joseph & Janice Barry	1,818.00
Methe St., Edward J.	2,754.00
Michelson, Carl	608.00
Mullett, Dana L.	586.00
Munson, Richard & Cheryl	4,397.00
Murphy, Timothy P. & Sharon M.	1,779.00
Murphy, William J. & Ruth Y.	1,558.00
Nattila, Steven S. & Robyn J.	1,913.00
Niemela, Ralph & Helen	5,632.00
Olsen, Kenneth	2,302.00
Open View Investments, LLC	416.00
Orwell Pond Inc.	424.00
Parks, Corey S.	412.00
Parmenter, David L. & Marlene	1,001.00
Pastor, Gary M. & Brenda L.	2,211.00
Patch J., Robert J. & Merrilyn	845.00
Patch, Robert J. & Kathleen	874.00
Pidgeon, Ronald & Sherri	643.00
Pozerycki, Peter I.	278.00
Quesnel, Roger J. & Harriet	993.00
Ralowicz, Stephen & Phillip	1,405.00
Reilly, Laura A.	464.00
Robidoux, Craig & Lori Lyn	1,800.00
Roy Jr. & L. Exel, Winston & Lillian	332.00

NAME	BALANCE DUE
Rumrill, Robert & Deborah	1,822.45
Russell, Donald & Sherry	786.00
Ryan, Dana & Jeanne E.	1,233.00
Rybak, Aaron	1,019.00
Sears, Keith & Tracy	554.00
Seymour Sr., Robert S. & Cynthia	4,126.00
Seymour, Todd C. & Ira Y.	906.00
Shannon-Daley, Jeanne	56.00
Songer, Keith	275.00
Stevens, William D. & Pauline	14.00
Stone, Scott W.	415.00
Stone, Scott W. & Laura K.	1,189.00
Stuckich, Dorothy & T. Shotwell	430.00
Sweeney, Mark D.	403.00
Thibodeau, Beverly J.	561.00
Thompson, Peter	519.00
Trebino, Tacey E.	759.00
Troy Mills Inc.	1,916.00
Trueax, Bradley J. & Kathleen	733.00
Turner Jr., Leonard E. & Donna	724.00
Underwood, Cathy J.	941.00
United Companies Lending Corp	1,901.00
Vincent, Neil A. & Linda J.	2,208.00
Virtual Mountain Land Trust	428.00
Walkonen, Brenda & Fredric K.	330.00
Wells, Kevin J. & Susan J.	465.00
Wells, Richard H.	659.00
Welsh, Frank E. & Loretta M.	1,052.00
Wentzell, Richard	596.00
Whipple Sr., Henry W.	1,028.00
Whipple, Frank D.	678.00
Whitham, Wesley C.	951.00
Wilber, Benjamin C.	681.00
Wilder, Ann H.	80.00
Willard, Robert R.	1,180.00

<u>NAME</u>	BALANCE DUE
Williams, Nancy E.	217.00
Williams, Russell J. & Joann M.	1,035.00
Wilson, David & Robyn	539.00
Wolley, Steven & Donna	429.00
Balances as of January 25, 2001	160,124.82

# FITZWILLIAM VILLAGE PRECINCT Financial Report for 2000

	BALANCE
Balance on Hand January 1, 2000	\$2,566.87
Cash Receipts: 2000	
Trust Funds	\$932.13
Interest	15.16
Miscellaneous (damage reimbursement)	653.85
Total Cash Receipts	\$1,601.14
Cash Disbursements: 2000	
Services and Supplies	\$147.78
Bank Services and Charges	7.00
Repairs to the Fountain	689.44
Total Cash Disbursements	\$844.22
Excess of Cash Receipts Over (Under)	
Cash Disbursements	\$756.92
Cash Balance December 31, 2000	\$3,323.79
Cash Balance as of December 31, 2000	
Accounted for as Follows:	
Demand Deposit, Bank of N.H.	\$3,223.79
Submitted,	
Shirley H. Connelly, Treasurer	

Commissioners:

William F. Connelly, Chairman

Philip Walling Clerk: Faith Trueax

Treasurer: Shirley H. Connelly

# REPORT OF THE LIBRARY TREASURER 2000

Balance on hand January 1, 2000   Receipts for 2000   Town of Fitzwilliam   65,810.00   Conscience   249.05   Copier   218.75   Fleet Building Account   3,220.00   Friends   1,088.32   Gifts   772.15   Interest   24.57   Misc.   3,00   NH Humanities grant   652.40   Out of town   95.00   Rental   75.00   Replacements   184.00   Trust Funds   3,623.53   Video Fees   385.00   Total Receipts 2000   \$76,400.77   Disbursements for 2000   Gross Wages   42,058.41   FICA Liability   2,607.63   Medicare Liability   2,607.63   Medicare Liability   1,282.57   Audio Books   1,597.82   Bank Adjustment   12.66   Books   5,036.94   Building Maintenance   2,116.74   Copier Fund   218.75   Electricity   1,255.14   Equipment Maintenance   450.00   Grounds   460.00   Housekeeping   72.64   Internet   600.00   Meetings/Conferences   168.47   Membership dues   135.00   Mileage/travel   187.86   Postage   148.14   Programming   654.00   Software/Upgrades   1,018.50   Subscriptions   954.22   Supplies   1,098.05   Flelphone   2,214.88   Videos   Water   295.00   Total Disbursements   5,063.31		
Town of Fitzwilliam         65,810.00           Conscience         249.05           Copier         218.75           Fleet Building Account         3,220.00           Friends         1,088.32           Gifts         772.15           Interest         24.57           Misc.         3,00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         21.75.74           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds <td></td> <td>\$2902.77</td>		\$2902.77
Conscience         249.05           Copier         218.75           Fleet Building Account         3,220.00           Friends         1,088.32           Gifts         772.15           Interest         24.57           Misc.         3.00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds		05.040.00
Copier         218.75           Fleet Building Account         3,220.00           Friends         1,088.32           Gifts         772.15           Interest         24.57           Misc.         3.00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         Gross Wages         42,058.41           FICA Liability         2,607.63           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00     <		
Fleet Building Account		
Friends         1,088.32           Gifts         772.15           Interest         24.57           Misc.         3.00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Colpier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet		
Gifts         772.15           Interest         24.57           Misc.         3.00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86 <t< td=""><td>Fleet Building Account</td><td></td></t<>	Fleet Building Account	
Interest   24.57	Friends	1,088.32
Misc.         3.00           NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86           Postage <td>Gifts</td> <td>772.15</td>	Gifts	772.15
NH Humanities grant         652.40           Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14	Interest	24.57
Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Bross Wages         42,058.41           FICA Liability         609.85           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           <	Misc.	3.00
Out of town         95.00           Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Bross Wages         42,058.41           FICA Liability         609.85           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           <	NH Humanities grant	652.40
Rental         75.00           Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12,66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00		95.00
Replacements         184.00           Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88 <td></td> <td></td>		
Trust Funds         3,623.53           Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Gross Wages         42,058.41           FICA Liability         609.85           Medicare Liability         1,282.57           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Bullding Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22		
Video Fees         385.00           Total Receipts 2000         \$76,400.77           Disbursements for 2000         \$76,400.77           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05 <td></td> <td></td>		
Total Receipts 2000         \$76,400.77           Disbursements for 2000         42,058.41           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Subscriptions         954.22           Subscriptions         954.22           Subscriptions         954.22           Supplies         1,098.05		
Disbursements for 2000         42,058.41           Gross Wages         42,058.41           FICA Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           To		
Gross Wages         42,058.41           FICA Liability         2,607.63           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02 <td< td=""><td>Total Receipts 2000</td><td>\$76,400.77</td></td<>	Total Receipts 2000	\$76,400.77
FICA Liability         2,607.63           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         874,240.00	Disbursements for 2000	
FICA Liability         2,607.63           Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         874,240.00	Gross Wages	42,058.41
Medicare Liability         609.85           Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustnent         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         874,240.00		
Health Insurance         5,550.04           State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements		
State Retirement Liability         1,282.57           Architect Fees         1,539.67           Audio Books         1,539.67           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Recipts less Disbursements         \$,063.54 <td></td> <td></td>		
Architect Fees         1,539.67           Audio Books         1,597.82           Bank Adjustment         12,66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Audio Books         1,597.82           Bank Adjustment         12.66           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Bank Adjustment         12.66           Books         5,036.94           Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$,063.54		
Books         5,036.94           Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Building Maintenance         2,116.74           Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Copier Fund         218.75           Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Electricity         1,255.14           Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$,063.54		
Equipment Maintenance         450.00           Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Grounds         669.00           Heat and Oil         1,287.00           Housekeeping         72.64           Internet         600.00           Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$,063.54		
Heat and Oil     1,287.00       Housekeeping     72.64       Internet     600.00       Meetings/Conferences     168.47       Membership dues     135.00       Mileage/travel     187.86       Postage     148.14       Programming     654.00       Software/Upgrades     1,018.50       Subscriptions     954.22       Supplies     1,098.05       Telephone     2,214.88       Videos     401.02       Water     295.00       Total Disbursements for 2000     \$74,240.00       Receipts plus balance on hand     \$79,303.54       Receipts less Disbursements     \$5,063.54		
Housekeeping   72.64   Internet   600.00   Meetings/Conferences   168.47   Membership dues   135.00   Mileage/travel   187.86   Postage   148.14   Programming   654.00   Software/Upgrades   1,018.50   Subscriptions   954.22   Supplies   1,098.05   Telephone   2,214.88   Videos   401.02   Water   295.00   Total Disbursements for 2000   \$74,240.00   Receipts plus balance on hand   \$79,303.54   Receipts less Disbursements   \$5,063.54	Grounds	669.00
Internet	Heat and Oil	
Meetings/Conferences         168.47           Membership dues         135.00           Mileage/travel         187.86           Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54	Housekeeping	72.64
Membership dues     135.00       Mileage/travel     187.86       Postage     148.14       Programming     654.00       Software/Upgrades     1,018.50       Subscriptions     954.22       Supplies     1,098.05       Telephone     2,214.88       Videos     401.02       Water     295.00       Total Disbursements for 2000     \$74,240.00       Receipts plus balance on hand     \$79,303.54       Receipts less Disbursements     \$5,063.54	Internet	600.00
Membership dues     135.00       Mileage/travel     187.86       Postage     148.14       Programming     654.00       Software/Upgrades     1,018.50       Subscriptions     954.22       Supplies     1,098.05       Telephone     2,214.88       Videos     401.02       Water     295.00       Total Disbursements for 2000     \$74,240.00       Receipts plus balance on hand     \$79,303.54       Receipts less Disbursements     \$5,063.54	Meetings/Conferences	168.47
Mileage/travel       187.86         Postage       148.14         Programming       654.00         Software/Upgrades       1,018.50         Subscriptions       954.22         Supplies       1,098.05         Telephone       2,214.88         Videos       401.02         Water       295.00         Total Disbursements for 2000       \$74,240.00         Receipts plus balance on hand       \$79,303.54         Receipts less Disbursements       \$5,063.54		135.00
Postage         148.14           Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		187.86
Programming         654.00           Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Software/Upgrades         1,018.50           Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Subscriptions         954.22           Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Supplies         1,098.05           Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Telephone         2,214.88           Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Videos         401.02           Water         295.00           Total Disbursements for 2000         \$74,240.00           Receipts plus balance on hand         \$79,303.54           Receipts less Disbursements         \$5,063.54		
Water 295.00 Total Disbursements for 2000 \$74,240.00 Receipts plus balance on hand Receipts less Disbursements \$5,063.54		
Total Disbursements for 2000 \$74,240.00 Receipts plus balance on hand \$79,303.54 Receipts less Disbursements \$5,063.54		
Receipts plus balance on hand Receipts less Disbursements \$79,303.54 \$5,063.54		
Receipts less Disbursements \$ 5,063.54		
Balance on Hand Dec. 31, 2000 \$ 5,063.31		
	Balance on Hand Dec. 31, 2000	\$ 5,063.31

# REPORT OF ASSETS - FITZWILLIAM LIBRARY FOR THE YEAR ENDING DECEMBER 31, 2000

Library Memorial Fund Putnam Growth & Income Putnam US Govt. Income Putnam Global Putnam Vista	\$14,169.62 15,847.20 3,360.42 4,160.18 \$37,537.42
Broadhurst Foundation Grant Bank of NH Account #77666-4	\$ 7,861.07
Copier Equipment Fund Bank of NH Account #601131	\$ 2,273.08
Building Plan Fund Fleet Account #9358104	\$ 1,043.46

Respectfully submitted, Carolyn Edwards, Treasurer

# ANNUAL REPORT OF THE ELLIOT INSTITUTE OF FITZWILLIAM FOR THE YEAR ENDING DECEMBER 31, 2000

<u>ASSETS</u>	I	OTALS
Funds in Bank on December 31, 1999		
Savings Account	2,124.73	\$2,124.73
Receipts 2000		
Dividends	2,434.00	
Interest	42.50	
Total		\$2,476.50
TOTAL ASSETS		\$4,601.23
DISBURSEMENTS		
Baba Jamol Kovan	100.00	
Fitzwilliam Fun Day	200.00	
Monadnock Music	550.00	
Nelson Town Band	300.00	
Emerson School (Van Egmund)	300.00	
State of N.H. Fee	50.00	
Total Disbursements		\$1,500.00
Assets less Disbursements		\$3,101.23
Funds in Bank on December 31, 2000		
Savings Account		\$3,101.23
SECURITIES AT MARKET VALUE		
DECEMBER 31, 2000		
250 Am Water Works	7,345.00	
600 Bell South	24,564.00	
300 Chase Manhattan*	13,632.00	
300 Chevron	25,332.00	
600 SBC	28,650.00	
TOTAL		\$99,523.00
*Split 3 for 2 on 06/12/00		
Respectfully Submitted,		
Richard J. Talbot, Treasurer		

ENDING	ENDING DECEMBER 31, 2000	2000				
			PRINCIPAL			Principal
Date of	Name of	Purpose of	Balance	New	Gain/	Balance
Creation	Trust Fund	Trust Fund	01/01/00	Funds	Loss	12/31/2000
Apr-37	Ada R. Esdaille	Library	19,205.11		(102.76)	19,102.35
69-unf	Marguerite Davis	Library	13,191.05		(70.58)	13,120.47
Jan-82	Alice E. Cleveland	Library	11,321.89		(60.58)	11,261.31
Various	Fitzwilliam Library	Library	8,533.73		(45.66)	8,488.07
Aug-68	Charles L. Haskell	Library/Town	19,881.07		(106.38)	19,774.69
		Precinct &				00.00
		Garden Club				00.00
	Charles L. Haskell	Visiting Nurse	1,098.64		(5.88)	1,092.76
Aug-30	Aaron Streeter	Scholarship	2,435.51		(13.03)	2,422.48
Jun-89	Marjorie McManus	Human Serv.	5,660.95		(30.29)	5,630.66
Dec-98	K & J Roberts	Scholarship	6,987.42		(37.39)	6,950.03
Various	Village Cemetery	Cemetery Care	47,614.18		(254.76)	47,359.42
Various	Pine Grove Cem.	Cemetery Care	25,476.65	1,400.00	(137.39)	26,739.26
Dec-40	Julia B. Robbins	Cemetery Care	1,698.28		(60.6)	1,689.19
Jul-61	William G. Perry	Cemetery Care	3,396.57		(18.17)	3,378.40
	L.J.P. Petkiewicz	Scholarship	1,504.53	1,000.00	(8.05)	2,496.48

REPORT C	REPORT OF THE TRUST FUNDS - TOWN OF FITZWILLIAM	DS - TOWN OF	FITZWILLIAM					
ENDING	ENDING DECEMBER 31, 2000	000						Balance
				INCOME				Principal &
Date of	Name of	Purpose of	Income Bal.	Income	Gain/	Expend or	Income Bal.	Interest
Creation	Trust Fund	Trust Fund	01/01/00	During Yr.	Loss	Transfer	12/31/2000	12/31/2000
Apr-37	Ada R. Esdaille	Library	4,844.93	1,215.18	(32.93)	(1,115.37)	4,911.81	\$24,014.16
Jun-69	Marguerite Davis	Library	5,345.14	961.08	(37.97)		6,268.25	\$19,388.72
Jan-82	Alice E. Cleveland	Library	2,914.75	719.63	(19.83)	(660.29)	2,954.26	\$14,215.57
Various	Fitzwilliam Library	Library	1,145.26	484.12	(7.52)	(448.15)	1,173.71	\$9,661.78
Aug-68	Charles L. Haskell	Library/Town	3,080.84	1,162.56	(21.89)	(1,073.77)	3,147.74	\$22,922.43
		Precinct &						
		Garden Club						
	Charles L. Haskell	Visiting Nurse	898.30	105.82	(6.38)		997.74	\$2,090.50
Aug-30	Aaron Streeter	Scholarship	875.31	169.24	(6.22)	(100.00)	938.33	\$3,360.81
Jun-89	Marjorie McManus	Human Serv.	892.91	560.53	(34.79)		1,418.65	\$7,049.31
Dec-98	K & J Roberts	Scholarship	4,280.10	358.45	(1.96)	(450.00)	4,186.59	\$11,136.62
Various	Village Cemetery	Cemetery Care	58,780.83	5,446.05	(383.98)	(4,731.02)	59,111.88	\$106,471.30
Various	Pine Grove Cem.	Cemetery Care	11,193.06	1,843.99	(68.38)	(1,567.76)	11,400.91	\$38,140.17
Dec-40	Julia B. Robbins	Cemetery Care	7,521.91	512.44	(53.44)		7,980.91	\$9,670.10
Jul-61	William G. Perry	Cemetery Care	5,198.17	464.86	(36.93)		5,626.10	\$9,004.50
	L.J.P. Petkiewicz	Scholarship	40.86	103.44	(0.29)	(75.00)	69.01	\$2,565.49

	20/10/11	B	00/10/-				
Date of	Name of	Purpose of	Balance	New	Expended	Income	Balance
Creation	Trust Fund	Trust Fund	01/01/00	Funds	2000	2000	12/31/2000
Dec-69	Fire Department	Capital Reserve	69,415.90	10,000.00		4,440.06	\$83,855.96
Mar-86	Highway Depart.	Capital Reserve	1,246.51	10,000.00		119.83	\$11,366.34
Mar-91	Police Department	Capital Reserve	19,413.03		(18,700.00)	821.55	\$1,534.58
Mar-94	Pine Grove	Capital Reserve	6,631.97	800.00		462.06	\$7,894.03
Mar-95	Recons.Tennis Ct	Capital Reserve	22,246.58		(23,138.11)	896.86	\$5.33
Mar-95	Reassmt. Town	Capital Reserve	64,735.20			4,102.58	\$68,837.78
Dec-97	Transfer Station	Capital Reserve	1,248.27			79.11	\$1,327.38
Dec-98	Ambulance	Capital Reserve	355.70			22.54	\$378.24
Dec-98	Pub.Safty Garage	Capital Reserve	10,262.83	5,000.00		670.82	\$15,933.65
Dec-98	Water/Sewer	Capital Reserve	41.87			2.65	\$44.52
Dec-99	Library Renovation Capital Reserve	Capital Reserve	25,000.00	35,000.00		1,727.29	\$61,727.29
Dec-00	Recreation Ballfield Expend.Trust	Expend.Trust	0.00	5,000.00		20.42	\$5,020.42
Dec-00	Sprinkler Project	Expend.Trust	00.00	25,000.00		102.09	\$25,102.09

## 2000 BOARD OF SELECTMEN

We begin our report by extending our deepest appreciation and thanks to all the people who have served our town in various capacities this past year. Elected officials, volunteers, employees, venders, and citizens have taken time and made the effort to be involved in the many activities taking place in our community. We would also like to take this opportunity to encourage those of you who have not been actively involved to consider becoming involved. In "small town New Hampshire" we all have a unique opportunity to shape our community in the manner that we believe to be in the best interest of our residents. It's up to you.

We are pleased to report to you that we have closed out the year 2000 with Fitzwilliam in an excellent fiscal position. Our only long term debt is one final payment of \$20,000 plus interest on the ambulance, which will be paid in 2001. Our cash position is excellent. This has allowed us to hold the overall increase in your 2000 property tax rate to just 3%, eliminating the need to borrow in anticipation of taxes, and increasing our interest income. This cash position will also help us this year to fund expenditures that you authorize with a minimum impact on the town portion of the tax rate. The town budget we are proposing for 2001 is designed to continue to maintain our municipal tax rate within acceptable limits. In fact, at this point, we would expect to have the town rate stay the same or perhaps even decrease a little.

Unfortunately both the county and the school components of the total tax rate are expected to increase. In the case of the school rate the increase could be significant. An increase of several dollars per thousand dollars of assessment is possible. We are sure most of our residents are familiar with the major problems uncovered this year in the Monadnock Regional School District. Years of financial incompetence have finally caught up with the district. As is usually the case, the taxpayers will end up "paying the piper".

The year 2000 saw a significant increase in home construction in Fitzwilliam. There is a heavy demand for both homes and house lots and this appears to have increased the value of both significantly. Since most of this new construction was done after April 1<sup>st</sup> of last year, the tax base generated by this new construction will reflect in 2001. Overall our tax base increased by only \$568,088.00. A large tax abatement settlement with C.R.Bard.Co of 1.2 million dollars is the reason our tax base did not increase very much even though building was strong.

The Town of Fitzwilliam requires building permits for all construction. We have seen an increase in the number of projects that are started prior to the issuance of a building permit. We are working on a new set of fees for building permits in order to cover the towns' costs occurred by their issuance, inspections etc. Because projects started without the issuance of a permit increase our costs, we will establish a late fee to cover these additional costs. This will not, however, eliminate the towns' right to take legal action through the court system as well.

The town meeting in 2000 authorized the expenditure of \$100,000 for a complete revaluation of the town including computer equipment and assessing software. We have purchased much of the needed computer equipment and are in the process of installing the software and converting our assessment cards to a database. \$65,000 of the amount appropriated was for the revaluation itself. We requested funding based on proposals we had received from appraisal firms. It was our intention to go with the low bidder who, as a matter of fact, had done our last two revaluations. When it came

## Board of Selectmen - Continued

time to sign a contract for these services, the contractor was unable to meet certain conditions that were required both by the State Department of Revenue Administration and our board. Our only solution was to go to the next lowest proposal. This will cost the town an additional \$50,000 which we are requesting this year. This money will be appropriated from the general fund surplus and will not be raised by taxes. We feel that revaluation is a "must do" item and ask your support on this article.

Sewage disposal in the Fitzwilliam village area has been a problem for a long time. In some cases we have allowed the property owner to pump their system regularly instead of repairing or replacing it. This, however, does not solve the problem. The basic problem is that over half of the properties in the village have less than ½ acre of land. When you minus out the amount of land that the house sits on there is not enough land to locate a suitable working septic system. The land problem is compounded by the amount of water in this area and the State of NH regulations for setbacks of septic systems from water.

Two years ago we started investigating this problem to see if there were feasible solutions. This process began with money appropriated to hire a consulting firm to investigate the needs in three areas of town - the village, the depot area, and around Laurel Lake. The study found that a wastewater disposal system in the Village area was feasible due to documented need and the ability to obtain State and Federal grants. The needs of this area have been documented both by ground water testing, documented septic system failures and the number of properties of less than ½ acre. A conceptual design for the wastewater disposal system has been developed. Last year we appropriated additional funds to apply for state and federal funding for this project. This has been accomplished and preliminary funding commitments representing 75% of the total cost have been received. This year we are asking your support in going ahead with a wastewater disposal project. This will require a town commitment of \$1,400,000. This amount is a worst case scenario. With 75% coming from the state and federal governments and a portion from the users, the towns' long-term share will be less than \$15,000 per year. Subject to your approval of this article asking for the appropriation of funds, there will be two additional articles relating to this project. One article will ask for authority to establish a sewer commission with the Board of Selectmen acting as commissioners. The other article will ask for a separate sewer fund account to be set up. User fees would be deposited into this account and expenditures relating to the wastewater disposal system would be paid out of this account upon approval of the commissioners (Board of Selectmen). The Board of Selectmen and the Sewer Planning Committee feels strongly that this project should be supported. We would like to extend our thanks to all the members of the Sewer Planning Committee for their hard work and dedication to this process/project. The majority of members have been on this committee from the beginning - serving over the last two years.

The Board of Selectmen has received complaints regarding rundown and decrepit buildings within the town. You should be aware that requiring property owners to clean up their act is very difficult in New Hampshire. Our powers to enforce are very specific and are given to us by the State Statutes. We are continuing to investigate possible ways of accomplishing cleanup of these properties and are certainly open to any recommendations you may have.

## Board of Selectmen - Continued

Several years ago a number of residents submitted a petition requesting that a traffic light be installed at the Route 12 and 119 intersection. There was no effective action taken at that time. Over two years ago our board resumed efforts to improve safety at this intersection. The State of New Hampshire Department of Transportation (DOT) held a meeting at the site and 9 months later we received a copy of their report. They only made very minor recommendations some of which were implemented by the town and a few others by the DOT. In September of 2000 we met with Bob Greer at DOT to discuss the intersection and he agreed to look into the possibility of a traffic light. We recently received his answer that the intersection didn't meet the established criteria that would warrant a traffic signal. The state has listed this intersection for redesign with engineering commencing in 2002 and construction in 2007. We have been unable to determine what their plan is only that they assure us that the town will get input prior to a final decision. We have enlisted the aid of our representatives, state senator, Southwestern Regional Planning Commission and virtually anyone we could think of in this effort. We should also note that we made a request in 1999 to the DOT for crosswalks in the village area. This request was also denied, almost exactly a year after the request was submitted.

This year, at a special town meeting held on October 4, 2000, we were given authority to accept a deed for Stones Mill, the land, dam, and water rights. Unfortunately, despite our attorney's best efforts, the promised deed has not been forthcoming. We still expect to receive a deed at some point in the future. Upon transfer of this property by deed to the town, we intend to remove the mill at the earliest opportunity. The gift of the property is contingent upon the property being used as a public park. The restoration of the dam and pond together with any other improvements would be by a vote of residents at a future town meeting.

We close our report with best wishes for 2001 to all our residents. Please feel free to call on this board at any time if our staff and we can be of service.

Submitted by, Thomas F. Parker, Chairman Michael A. Methe Katherine H. Metzger BOARD OF SELECTMEN

## 2000 REPORT OF THE HIGHWAY DEPARTMENT

During the year the Highway Department completed all of the capital improvement projects planned, as well as many other projects. Over three miles of roads were resurfaced. Approximately one thousand feet of culvert pipe was installed and fifteen hundred cubic yards of gravel was added to gravel roads this year. The Highway Department also assisted with the paving of the recreation parking lot, cemetery roads, and Emerson School parking lot, as well as the re- installation of the fountain in the common and drainage work at the skateboard park.

Last winter was a "cake walk" compared to all the ice we had the year before, but we paid for it with all the rain this past spring and summer. We missed "mud season" again, but will probably pay for it this spring. The rain did allow for time to repair and maintain our equipment and all of it is running fine, including my favorite truck, the 1981 Ford. I hope it makes another twenty years.

In 2001, we plan on reconstructing Howeville Road from East Lake to West Lake Roads. The gravel sections of Templeton Turnpike and Rhododendron Road are scheduled to be rebuilt. These will be completed over a three year period. The work will include ditching, culvert repair, tree and brush removal and then adding geo-textile fabric and topped with gravel. Also, this year we will begin a Road Sealing Program and plan on sealing several miles of road.

As always I wish to thank my fellow Highway Department workers for all they do, and everyone at the Town Hall who help the Highway Department accomplish its goals.

Respectfully submitted.

Gene Cuomo Highway Agent

#### 2000 REPORT OF THE TRANSFER STATION

The Transfer Station continues to evolve as we sort our way through the Department of Environmental Services rules and regulations. Last year we reported that we were going to set up an area to receive and collect Household Hazardous Waste. During the winter months it was decided that it would be best if the Town took part in the City of Keene's Household Hazardous Waste Collection Days. Keene was all set up and approved to collect household hazardous waste by DES and holds about eighteen collection days throughout the year. The town receives a grant from the State of New Hampshire for ½ the cost of participating with Keene. This was the most cost effective way for the Town to deal with household hazardous waste. If anyone has any questions or needs information about the collection days, please ask the Transfer Station attendants or call the Highway Department at 585-2255.

In 2000 the Transfer Station saw a decrease in the amount of solid waste disposal and an increase in amount of materials recycled. We transported out nearly 400 tons of trash and construction debris, which is a decrease of almost 20 tons from the past year. The town recycled about 300 tons of various materials and composted over 100 tons of leaves, grass clippings, and garden waste. Once again the town exceeded the goal set by the Governor's Council on Recycling. Thank you.

This year we are asking for money to do some improvements at the Transfer Station. These improvements are necessary to be in compliance with the DES rules. These projects include paving an area for the recycled metal and used tire collection areas, constructing a roof over the area between the glass bins and recycling building, and constructing a concrete slab for the C and D roll off. We hope you will support this article so that we may continue the good work at the Transfer Center.

Respectfully submitted, Gene Cuomo Highway Agent

## 2000 REPORT OF THE POLICE DEPARTMENT

The Millennium. Remember the concerns and apprehensions alot of us had as the New Year rolled around? People were concerned with the possible problems that could occur if computers didn't recognize the year 2000. Banking, transportation, utility services all were mentioned as areas that could be effected by the turn of the New Year. The Fitzwilliam Police and the other Town emergency services were prepared for short-term assistance to our citizens if something had gone amiss at the stroke of midnight. That's all behind us now!

Year 2000 was really not much different than any other year. Criminal cases, calls for service, accidents, and other police related matters were average as compared to other years. The police department purchased and equiped a new police cruiser, a 2000 Ford Crown Victoria Sedan. Some equipment improvements were made to this vehicle such as a new style strobe light bar, a lap top computer and mount, and a cellular phone.

In addition to buying the new cruiser, we also had body work done on the 1994 Jeep Cherokee and painted it white to match the other units. This vehicle is still in good condition and where it's used primarily for inclement weather and springtime mud road patrol, it should last us a couple more years.

Staffing changes occurred once again within the department. Officer Sean Cavanaugh left the agency to join the Swanzey N.H. Police Department. Officer Cory Tommila was promoted to this full time opening and will be attending the police academy in late February of 2001. Part time officers Richard Jack and Daniel Hackler resigned from the department, and police secretary Kathleen Willett took a different position with the Department of Social Services in Keene. We have since hired new personnel to replace these positions and I would like to introduce part time officer Robert Fetzner and secretary Bonnie Muller as our newest members.

Each year officers attend new training to broaden their knowledge or keep up with the ever changing laws of the State. Officers of the department attended training in the following areas: Management, conducting physical fitness testing, warrants and complaints, victim/witness issues, defensive tactics, hazardous materials, firearms, and chemical agents and more.

This coming year I hope to be able to continue to offer the programs we already have in place such as R.A.D. (rape aggression defense); Eddie the Eagle (elementary school level gun safety); Bicycle safety and Laws; and Crime prevention programs. In addition, I hope to develop the police staff in specialty areas, offering new material on such issues as drug awareness for parents and teens, more police interaction in the elementary school and sparking more community awareness, making people feel comfortable about calling the police.

## 2000 Report of the Police Department – Continued

To many times I hear "I didn't call because I didn't want to bother you". Please folks, call us with whatever seems suspicious or out of place. The telephone still remains the best crime prevention tool ever invented.

Submitted by,

Bruce Newton Police Chief

REGISTER OF	PRIMA	ARY OFFENSES KNO	WN
Alcohol Related	26	Theft	10
Assaults	8	Protective Custody	28
Bad Checks	1	JV Offenses	3
Burglary	9	MV Related(OAS)	14
Criminal Mischief	4	DWI	19
Criminal Trespass	2	Other	6
Drug Related	8		

## 2000 REPORT OF ANIMAL CONTROL

2000 was again a busy year for Fitzwilliam in the Animal Control Department. There were 346 calls for assistance, this is a 10% increase over last year. The reason for this increase was due to an increased number of loose dogs in town. There was an increase of dead bird calls due to the West Nile Virus scare. Fortunately there were no incidents of this virus found in Fitzwilliam. We did see an increase of missing cats in town, probably due to the increase of coyote's all over the region.

#### The 2000 statistics are as follows:

- Over 500 dog registrations in Town
- 170 stray dog calls: 14 of which went to the Humane Society
- 18 dead bird calls
- 6 dog bites
- 36 missing or stray cats
- 9 cases of possible animal abuse were investigated

Respectfully submitted, Warren S. Hall Animal Control Officer





Stone Pond

## 2000 FIREWARDS REPORT

#### **2000 CALLS**

- 115 Medical Emergencies
- 10 Public Assist
- 26 Mutual Aid Medical
- 5 Structure
   Fires
- 4 Chimney
- Fires
- 4 Brush Fires44 Motor
- Vehicles
- 17 Mutual Aid
  - 30 Other: Car Fires Dumpster Fires Smoke Invest. Electrical Auto Fire Alarms Oil Burner Problems Missing

Persons

Downed Wires

## **2000 CALLS**

The Fitzwilliam Fire Department responded to 255 calls from the period December 1, 1999 to November 30, 2000. This represents a decrease of 16 calls from the record number of calls in 1999.

## PERSONNEL, TRAINING, AND EDUCATION

The department currently has twenty-five active members, one of whom is new to the Fire/EMS service. The department has seven (7) members who serve as fire personnel and four (4) EMS personnel. Fourteen (14) members are both fire and EMS certified. There are 15 New Hampshire certified fire fighters. Seven (7) members are certified Firefighter Level I, one (1) at Career Level and eight (8) at Firefighter Level II.

There are 18 members who are certified at various levels of Emergency Medical Services. Three (3) members are certified as an Emergency Responder, three (3) members are Nationally Registered First Responders, seven (7) are EMT-B (basic) and five (5) are at the EMT-I (intermediate). There are 24 members who are certified in CPR for the healthcare provider.

In 2000 two (2) members completed recertification in Richmond and two (2) completed

recertification at The Cheshire Medical Center. Two (2) members completed EMT-I recertification at The Cheshire Medical Center this fall.

The department continues to offer monthly training for both fire and EMS personnel. This year the department participated in Mass Casualty Training with 5 other departments in Fitzwilliam. Other training offered to members included an 8-hour Firefighter Survival Course and a fire ground hydraulics course. In addition, personnel participated in several courses at Meadowood Training Center, Keene Fire Dept, and Swanzey Fire Dept. Courses included Self Contained Breathing Apparatus and Protective Equipment, Dive Team Support, Basic Pumps, Basic Rescue, and Hazmat Operations. Four members completed the certified course in air pack repair held in Fitzwilliam. Two members completed a 52-hour Fire Services Instructors course held at the New Hampshire Fire Academy in Concord, NH. Personnel also participated in several courses at The Cheshire Medical Center, including medication administration, as well as participating in the monthly Advanced Life Support continuing education at Cheshire Medical Center.

### 2000 Fire Department - Continued

#### **VEHICLES**

Our inventory of vehicles includes the 1969 Mack pumper, the 1978 Ford pumper (the last "new" vehicle purchased by the town), the 1973 Mack crew cab pumper, the 1978 Mack Tanker, 1999 Ford Ambulance and the state supplied brush truck.

The 1969 Mack, that was our first response unit, has a "tired" pump. Thus we have moved in the 1973 Mack to take its place. As noted for several years, all of our vehicles have been well cared for and have given the town great service. But we are on "borrowed time" with our Class A Pumpers and we are scheduled to replace one of them in 2001. In this connection we have prepared specifications and sent out requests for proposals to many dealers and manufacturers. As this report is prepared, the Board of Selectmen have advised that they will not be recommending the purchase of a new truck this year and, due to the library project scheduled for 2002, that such a purchase may be put off for some time. We have not heard from the Budget Committee concerning its recommendation. We will continue to collect information and pursue this project since regardless of when it proceeds, we feel that it is a necessary investment for the well being of the citizens of the town.

### 2001 BUDGET

We have presented fire and ambulance budgets we feel meet the needs of the town and the safety of the fire and EMS personnel. They are very comparable to budgets for the past several years. However, there is no figure in the budget for fire department capital reserve. In the event that a new truck is not on the warrant for 2001, we certainly recommend that an adequate amount be put aside for the time when this necessary purchase does take place. The Budget Committee and the Board of Selectmen are presently reviewing our proposals.

Townspeople can see where their money is being spent in a review of the list of calls and training activities outlined in this report. In addition, we are always open to visits from citizens at the Fire Station any Sunday morning during vehicle and equipment check, so you can see what the town has and ask questions that come to mind about your fire and ambulance service.

### **ASSOCIATION MEMBERS**

As some townspeople may be aware, there are members of the Fitzwilliam Fire Department, Inc. who are not providers of Fire and Emergency Medical Services. These people provide great assistance with support and food at fire and rescue scenes, and with fundraising activities for the purchasing and maintenance of equipment which in turn, benefits the town. We thank the businesses that support the Fitzwilliam Community Calendar Project by advertising in the calendar which is in its ninth year, as well as those businesses that support our community events such as Annual Fun Fair, Ice Fishing Derby, and our Holiday events. We certainly extend our thanks to those individuals who provide so much assistance to us and the town.

Throughout 2001, the Fire and EMS personnel will be working on several projects for community awareness and education. Members are preparing a schedule of Community Education classes for everyone on fire

### 2000 Fire Department - Continued

safety, First Aid and CPR. There is currently a committee working on a driving awareness program in response to the marked increase in the number of motor vehicle accidents in town this past year. More information about these projects will be available at Town Meeting and throughout the year.

Respectfully Submitted, William N. Prigge Peter O. Thompson Calvin H. Linkenhoker Board of Firewards

### 2000 LIBRARIAN'S REPORT

Statistics in 2000 showed notable increases. În addition to a total circulation of 20,092; computer usage was up 150% to 779, audio book circulation was 1,471, a two year increase of 55%, and in-house usage was over 4,000. 169 cards were issued to new borrowers, 454 books, 54 videos and 51 audio books were added to the collection and 749 reference questions were answered. We borrowed 330 books from other libraries this year and loaned 199. In addition, we began borrowing a monthly collection of large print books to augment our own collection.

We seek out original and unique programs to offer the community and the year 2000 was no exception with 81 program offerings and an attendance of 1,259. Memorable programming highlights included Storyteller Baba Jamal Koran who flew here from Virginia to entertain us with his wonderful stories and who had previously appeared at the Kennedy and Lincoln Centers. We received grants from the NH Arts and Humanities Councils that allowed us to offer "Don't Count Your Chickens until They Hatch" a musical adaptation of Aesop's Fables from the theater department of UNH and a reading discussion series, "Jane Austen and Her Time" with movie showings on alternate weeks. We concluded the summer reading program with Rrreptiles! an amazing handson show from the Boston Museum of Science complete with snake, lizard and turtles.

We also implemented several new program series this year. In the winter we had great turnouts for our After school Reading and Craft Group. We also began a series of one-on-one basic computer classes taught by local residents Bonnie Jones and Diana Kelly.

Our traditional program offerings remained strong as well. The monthly Book Discussion Group entered its fourth year with 25 registered members and was featured in a local article in the Peterborough Transcipt. Storyhour group registration was full this year and preschoolers enjoyed picture books, storytelling, music, crafts and even a trip to a local farm. Children in the Summer Reading Program, Reading Cats and Dogs, learned about all kinds of animals, created animal masks and fimo animals and gifts for our pets and read 690 books in the process!

Our final event of the year was the long-planned and awaited Harry Potter celebration. The Friends of the Library did a fantastic job planning and carrying out this truly wonderful event which kept participants mesmerized with chemistry experiments, rune-casting, fortune-telling and trivia contests. The Friends of the Library Board were instrumental in planning all of this year's programming as well as the annual Book Sale. Many thanks to Kate Thomas, Cheryl Wolf, Dancy Bluhm, Coni Porter, Annemarie Piccolo, Jennifer Skelton and Deb Favreau.

On the computer front we upgraded our circulation and online catalog to a windows-based product that offers greater versatility. We also began offering access to an online database of over 1,500 full-text magazine articles, 5 national newspapers and 4 reference sources. This is a radical improvement in depth and speed from our previous subscription to the Periodical Index and the supplying of magazine articles that were not in our collection from the State Library.

The Building Expansion Project continued with another successful year. The Development Committee planned and implemented two highly successful fund-raising events; a Live and Silent Auction in April and Fitzwilliam's first-ever House Tour in October. At year-end, the Committee had raised a total of \$66,000 in gifts and pleddees. The voters at Town Meeting

### 2000 Librarian's Report - Continued

added \$35,000 to the Capital Reserve Fund and this year we will ask voters to approve adding \$50,000 to this fund. Private fund-raising will continue in 2001 with an emphasis on seeking outside grant opportunities.

Assistant Librarian Anne Mellor moved on to a full-time job in Peterborough at the end of the year and though she will be missed, we were pleased to have Library Assistant Kate Thomas accept the job.

Thank you to all the volunteers, the Friends of the Library, committee members, trustees and staff who helped make 2000 a remarkable year.

Respectfully submitted, Susan Massin Librarian



Reptile show at the Library.

### 2000 REPORT OF THE RECREATION DEPARTMENT

In the year 2000, the Recreation Department had a very successful year, with many old projects completed, as well as new ones started and seen through to completion. We have done extensive repairs to the Recreation Area, and have begun a beautification campaign, which we hope to continue in 2001 with landscaping. The pole barn has been painted, the roof has been repaired, and the basketball floor has been resurfaced. The tennis court reconstruction project began in September and proceeded on schedule until a cold snap hit in early October. A decision was then made that it would be best to apply the finish coatings in the spring of 2001.

After the opening of the new Emerson School multipurpose room, the Recreation Department added two new free programs, adult basketball and volleyball, both on Sundays. The largest program that the Town offers is still the Soccer Program. We are grateful to all who came forward to help, especially to John Letendre, who spent an extraordinary number of hours preparing the field, scheduling the games and the referees for all of the games, as well as coaching a team. This year's program consisted of 10 teams, plus a Kindergarten Program. This program could not exist without the extraordinary efforts of the 24 coaches and many parents who stepped forward this year to help out. Our thanks to all of them!

The Summer Recreation Program once again provided a quality sixweek program for children who have finished Kindergarten through those entering 7th grade. Fourteen outstanding Senior and Junior Leaders led the approximately 80 summer campers in daily games, sports, arts and crafts, swimming at the Fitzwilliam Inn, and field trips, such as a trip to the Friendly Farm, Twinkle Town Mini Golf, and a trip to see the Pawtucket Red Sox! Our trip up Gap Mountain was rained out, so we took a hike on our beautiful ski trails right here in Fitzwilliam. We concluded the six week program with a carnival day consisting of games such as a three legged race, sack race, water gun target shoot, balloon toss, saltine whistle blow, and best of all this year, a dunking tank! The children loved dunking their counselors!

Our 10<sup>th</sup> annual Charlie Wallace 5K roadrace was a tremendous success this year with 125 runners of all ages participating, including the Children's Fun Run. This race is a favorite of local runners, but many runners come from all over New England as well. Again, thank you to the many Fitzwilliam volunteers who helped to make this a fun and successful event.

Another event that the Recreation Department sponsors is a Contra Dance, which takes place twice a year at the Town Hall, once in the spring and again in the fall, with an attendance of approximately 50-60 people.



The Cross Country Ski Program is back again this year, and we're very pleased to have Lou Thomas from Rindge as coach once again. Dan Leary will continue to groom the trails for the program. Fitzwilliam is very fortunate to have expertly groomed ski trails to use at no cost.

We have welcomed Bill VanValkenburg as a new member to the Recreation Ccommission this year. The Commission now consists of four dedicated members; Carey Bluhm, Sue Caouette, Brian Gill and Bill.

We are interested in planning and implementing new programs for the adults in our community, and we are asking for your input. Our meetings are

### 2000 Recreation Commission - Continued

held on the second and fourth Wednesdays and are always open to the public. We always welcome new ideas, so please feel free to attend any meetings!

Respectfully submitted,

Kathleen Stark, Recreation Programs Director Carey Bluhm, Chairman Sue Caouette Brian Gill William VanValkenburg Kathleen Stark, Recreation Programs Director



October 2000 Soccer Program Playoffs

### 2000 REPORT OF THE TOWN CLERK



The new plate issue is over and we are waiting to hear when the trailers, motorcycles, and tractor plates will be issued. The State is hoping to have all Town Clerks on-line with the Motor Vehicle Department. But only the small towns (those that do not have

motor vehicle software and a vendor) are going on-line first. A few larger towns are on-line now. Hopefully we will be able to implement this system very soon. The new "moose" plate has been available since Dec 1st. It costs \$30.00 plus \$5.00 for the new plate, \$25.00 for an initial plate and the registration amount according to the weight of the vehicle. Ask to see the "moose" plate when you are in the office.

Beginning Jan 1, 2001 all vehicles 1988 and older will need a bill of sale, and in addition, any one of the following three documents:

- A Copy of the previous owners registration
- V.I.N. inspection
- Previous title

Please check with our office before coming in to register your vehicle.

Vital Records is still on hold as far as the on-line situation. It is hoped that this will be a reality very soon. We will keep you posted on any new information.

The Vital Records room is now complete and we are busy sorting the old records and getting them in order. Many thanks to Arian Schuster who is helping the Clerk with records management. We hope that everyone will stop by to look at the room when they are in the Town Hall. The Genealogical Society of Utah came to the office and micro filmed the Vital Records from the early years to 1915. This was done at no cost to the Town. I have purchased archivial storage equipment for the old records.

The Clerk's hours are listed in the Town Report and can also be obtained by calling 585-7791 even when the office is closed. Be sure to check the newsletter for special events and when the office will be closed for any holidays.

I would like to thank everyone for your cooperation and patience with

Respectfully submitted, Jane R. Wright Certified Town Clerk

us.

## VITAL STATISTICS Year Ending December 31, 2000

### BIRTHS

סחואום			
NAME	DATE	PLACE	PARENTS NAMES
Cahill Burton	1/21/00	Boston, Ma	Benik, Christopher
			Benik, Susan
Jacob Andrew	3/6/00	Keene, NH	Allaire, Jon
			Allaire, Jamie
Leah Evangeline	3/6/00	Keene, NH	Martin, Gary
			Martin, Debra
Kelly Jean	3/9/00	Peterborough	Dunton, James
			Dunton, Lisa
Nicholas Raymond	4/2/00	Keene, NH	Hodder, Mark
			Hodder, Stacy
Trevor Joseph	5/14/00	Keene, NH	Bleau, Robert
			Bleau, Kelli
Bryce Allen	5/19/00	Gardner, Ma	Russell, Kevin
			Bourque, Heidi
Jarrett Robert	5/25/00	Keene, NH	Patch, Robert
			Patch, Merrilyn
Zoe Athena	5/30/00	Keene, NH	Lang, Todd
			Lang, Constance
Jennika Jane	6/6/00	Keene, NH	Angier, Frank
			Angier, Christina
Timothy Rene	8/9/00	Keene, NH	Pastor, Ronald
			Pastor, Angela
Christian Gustave	8/22/00	Peterborough	Maroni, Matthew
			Hoyland, Elizabeth
Jason Alan	9/7/00	Peterborough	Wilber, Benjamin
			Wilber, Elizabeth
Matthew Wesley	9/29/00	Keene, NH	McGee, Ernest
			McGee, Ivy
Alec Brady	10/9/00	Peterborough	LaFlamme, Larry
			LaFlame, Sharon
Katelyn Lee	11/17/00	Keene, NH	Koski, Scott
			Stockdale-Koski, Katherin



# VITAL STATISTICS Year Ending December 31, 2000 MARRIAGES

MARRIAGES			
DATE	NAME	RESIDENCE	
01/08/00	Nathan L. Demond	Keene, NH	
	Rebecca L. Colburn	Fitzwilliam, NH	
03/18/00	Charles R. Walker	Fitzwilliam, NH	
	Marilyn M. Persia	Fitzwilliam, NH	
03/24/00	Benjamin C. Wilber	Fitzwilliam, NH	
	Elizabeth J. Reason	Fitzwilliam, NH	
03/25/00	Robert O. Bleau	Fitzwilliam, NH	
	Kelli J. Murphy	Fitzwilliam, NH	
04/07/00	Joel J. Demsey	Chicopee, Ma	
	Laurie J. Hoyt	Athol, Ma	
04/08/00	Rodney A. Russell	Fitzwilliam, NH	
	Karen L. Rodier	Fitzwilliam, NH	
04/23/00	David R. Lafreniere	Fitzwilliam, NH	
	Gloria J. Derosier	Fitzwilliam, NH	
06/10/00	Raymond F. Cantua	Fitzwilliam, NH	
	Esther M. Ball	Keene, NH	
06/11/00	Christopher T. Briggs	Fitzwiliam, NH	
	Duana R. Holloway	Fitzwilliam, NH	
06/17/00	Andrew B. Walters	Fitzwilliam, NH	
	Sherri L. Codispoti	Fitzwilliam, NH	
07/01/00	Derik J. Vrable	Keene, NH	
	Jennifer A. Aubuchon	Keene, NH	
07/02/00	Jose Acacia DeBarros	Petropolis, Brazil	
	Juliane M. I. Remold	Petropolis, Brazil	
07/08/00	Michael Smith	Hinsdale, NH	
	Barbara J. Waldron	Fitzwilliam, NH	
07/29/00	Jamie J. Campbell	Winchendon. Ma	
	Jessica R. Anthony	Winchendon. Ma	
08/05/00	John E. Mazejka Irene E. Turcotte	Gardner, Ma Gardner, Ma	
08/25/00	Leon E. Howard	Fitzwilliam, NH	
	Stacie R. Mayer	Fitzwilliam, NH	
09/09/00	Timothy T. Targett	Fitzwilliam, NH	
	Kristin S. Speed	Fitzwilliam, NH	

09/25/00	Jerrold A. Bowers	S. Royalson, Ma
	Miranda L. Basso	S. Royalson, Ma
10/14/00	Keith A. Poiknen	Rindge, NH
	Margaret A. Dearani	Fitzwilliam, NH
10/14/00	Christopher W. Connolly	Temple, NH
	Jennifer L. Mohler	Fitzwilliam, NH
10/15/00	Wayne A. Page	Westboro, Ma
	Pauline M. McGee	Westboro, Ma
11/11/00	Adam A. Wilson	Gardner, Ma
	Lynn M. Pellett	Gardner, Ma
.00	2000	~~

# VITAL STATISTICS Year Ending December 31, 2000

### **DEATHS**

DATE	NAME	PLACE	
02/29/00	Daniel J. Marion	Fitzwilliam, NH	
03/11/00	John J. Grier	Keene, NH	
05/13/00	Anna O. Bonafair	Fitzwilliam, NH	
05/27/00	Franklin D. May	Peterborough, NH	
06/10/00	Edward C. Lavender	Lebanon, NH	
07/10/00	Samuel B. Jones	Peterborough, NH	
07/27/00	Donald D. Starkey	Keene, NH	
09/27/00	Esther M. Hill	Keene, NH	
10/12/00	Walter E. Hongisto	Concord, NH	
10/18/00	Muriel L. Taylor	Fitzwilliam, NH	
11/25/00	Rosmarie Wolfe	Keene, NH	
12/16/00	Kenneth D. Roberts	Keene, NH	
12/24/00	Wallace H. Young	Fitzwilliam, NH	
	BROUGHT IN FOR BURIAL		
DATE	NAME	PLACE	

DATE	NAME	PLACE
08/04/00	Ella Boyce	Keene, NH
08/22/00	Peter S. Malcom, Jr,	Gardner, Ma
10/03/00	Norma R. Smith	Troy, NH
11/09/00	Beatrice L. White	Jaffrey, NH
11/12/00	Doris M. Boivin	Blackstone, Ma



### 2000 REPORT OF THE CEMETERY DEPARTMENT

We completed a lot of work this year in the cemeteries. The tool house at the Village Cemetery received a new roof and new foundation. We are planning on painting this building this year. Our biggest project was paving the roads in the Village Cemetery.

The good weather allowed us to complete the fall clean up, with the exception of the old section. This will give us a head start next spring and will enable us to do more grading and seeding.

Two trees were removed last year and we have budgeted for additional trees to be removed this year. We have also budgeted for the purchase of two new lawn mowers to replace two old ones.

Nine full burials and nine cremations were performed this year.

Respectfully Submitted,

Robert Dunton Sexton

### 2000 REPORT OF THE PLANNING BOARD

The year 2000 has been an extremely busy one for the Planning Board. Many difficult issues have arisen which the Board has met head on and continues to work in their endeavors for the best interests of the Town.

During the course of the year the Planning Board continued to work on its many non-review functions which include the development and adoption of a Wireless Communication Overlay District Ordinance; is in the process of developing a Sexually Explicit Materials Ordinance and has begun review of a Lighting Ordinance for the Town. The Board has also drafted and instituted language within the Land Usage Ordinance that allows a Home Occupation or Home Business to be operated within the rural and residential districts of the Town.

The Board has continued its review functions and over the course of the year has approved two major and two minor subdivisions; four Site Plan Reviews; and has performed fourteen Preliminary Conceptual Consultations.

Additionally, the Board has compiled a Capital Improvements Program. The CIP is a tool which the Town utilizes to help manage growth and development pressures. The preparation of a CIP is a combined planning and financial tool that details how and when major expenditures (those over \$5,000.00) are expected over the upcoming ten years. Each department within the Town develops their anticipated expenditures, prioritizes them over five years, and deducts monies already allocated and/or obtained from other funding sources. The net result is the amount to be raised by the town thereby providing an analysis of projected spending and anticipated revenues to be raised and its impact on the tax rate in the projected years to come.

Members of the Planning Board attended the Municipal Law Lecture Series this year with topics of discussion including wireless communications, technical information for plat interpretation, minimizing procedural errors, and innovative land use regulations.

The Planning Board meets on the first and third Tuesdays of each month at 7:00 PM in the Town Hall. All meetings are open to the public and we encourage your attendance and participation.

Respectfully submitted.

Terry Silverman, Chairman
Paul Grasewicz, Vice Chairman
Joan McLaughlin
Macreay Landy
Robin Haynes
Carlotta Lilback
Katherine Metzger, Board of Selectmen Representative
Jody Hartwell, Administrative Assistant, Land Use Office

### 2000 REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment is a Board whose function is to hear appeal applications from property owners who apply for relief from the terms of the Fitzwilliam Zoning Ordinance. The Board is empowered to grant relief, in accordance with State statute and local law as specified in the Land Usage Ordinance.

A variance application is a request for a waiver or relief of a requirement in the Land Usage Ordinance when strict enforcement of the requirement would cause undue hardship to the applicant. Recently the New Hampshire Supreme Court issued a decision which fundamentally altered the previous standard for determining the appropriateness of a variance under the terms of a zoning ordinance. In the past, the standard for showing hardship was very high as it required the applicant to prove that the application of the zoning ordinance was so great "as to effectively prevent the owner from making any reasonable use of the land." The Court has now concluded that the prior standard was too restrictive and that it should no longer be applied. The new standard, as stated by the Court is as follows: "Henceforth, applicants for a variance may establish unnecessary hardship by proof that: (1) a zoning restriction as applied to their property interferes with their reasonable use of the property, considering the unique setting of the property in its environment; (2) no fair and substantial relationship exists between the general purposes of the zoning ordinance and the specific restriction on the property; and (3) the variance would not injure the public or private rights of others."

The new standard will require that Boards of Adjustment provide much more detailed fact finding with respect to the characteristics of the property in question, the impact of the zoning ordinance on the reasonable use of property, and the effect of granting the variance on the rights of the community and the abutters.

The Board also considers application for Special Exceptions, Appeal from an Administrative Decision and Equitable Waivers of Dimensional Requirements. During the course of the year 2000 the Board considered appeals which included eight Special Exceptions, four of which requested relief from front yard setback; three Appeals from an Administrative Decision; and two Variance applications.

The Board of Adjustment meets at the Town Hall on the third Monday of each month at 7:30 PM when applications are submitted. The Board invites and encourages all interested parties to attend hearings and meetings as noticed.

Respectfully submitted,

Robert H. Anderson, Chairman
Edward Saari, Vice Chairman
Daniel Baker, Clerk
Kerry Gagne
Daniel Bemis, Alternate
Craig Starrett, Alternate
Edwin Mattson, Alternate
Jody Hartwell, Administrative Assistant, Land Use Office
Michael Methe, Selectmen's Representative

### 2000 REPORT OF THE HISTORIC DISTRICT COMMISSION

The Historic District Commission reviews all exterior construction located within the Historic District. They are also responsible for the update, amendment, and adoption of the regulations in accordance with State statute.

The Board reviewed several proposals this year which included seven exterior repairs/renovations, two new residential homes, two shed placements, two homes repainted, one barn, one addition to an existing home, one home office building, one pool, one gazebo, one attached deck, and two signs.

All residents are reminded that the Commission meets on the second Tuesday of each month at 4:00 PM in the Town Hall. All meetings are open to the public and we encourage your participation from all those interested.

Respectfully submitted,

Michael Terpstra, Chairman
John Fitzwilliam
Gary Taylor
Reuel Walling
Catherine Favreau, Alternate
Rosamond McLean
Robert Corrette
Katherine Metzger, Board of Selectmen Representative
Jody Hartwell, Administrative Assistant, Land Use Office



Construction of the fountain on the Town Common

### 2000 REPORT OF THE CONSERVATION COMMISSION

The role of the Conservation Commission is to protect the natural resources of Fitzwilliam. To that end a major task of the Commission this year has been the development of a 10-year Conservation Master Plan for the town which will serve to set annual agendas for the Commission over the next decade. The basic draft has been created, an open meeting to the community was held for input and feedback, and the final working draft will be available at the 2001 Town Meeting. A slide show of the Town's natural resources was prepared and used at the open meeting. It is also available for presentations at neighborhood meetings to develop more citizen understanding of the plan and its various objectives.

A major responsibility of the Commission relates to issues regarding the Wetland Protection Act, wetland regulations, and the Town's Wetland Protection Overlay District. Several site inspections relating to these issues were made this year and comments were provided to the Selectmen, the Planning Board and state agencies.

Several Commission members attended meetings of the Southwest Region Planning Commission, the New Hampshire Association of Conservation Commissioners, and presentations on the development of the Land and Conservation Heritage Investment Program (LCHIP). These meetings provide valuable information and contacts regarding new developments on conservation issues, regulations, and planning. Also, two members serve on the Natural Resources Committee of the Southwest Region Planning Commission and one serves as a Fitzwilliam representative on the Steering Committee for the development of a Master Plan for Mt. Monadnock State Park (which includes Rhododendron State Park).

Respectfully submitted,

Paul Kotila, Chairman
Ben Hale
Charles Roth
Fred Slavic
Rosalind Slavic
Charles Roth
Barbara Green, Alternate
Bruce Carroll
CONSERVATION COMMISSION

### 2000 REPORT OF THE CODE ENFORCEMENT OFFICE

The Code Enforcement office enforces regulations as established by majority vote at the annual Town Meeting as well as in accordance with State and Federal statutory requirements and regulations.

Upon receipt of a written complaint, the Code Enforcement Officer performs an investigation; ensures compliance of building permits to applicable zoning requirements; dedicates Emergency 911 numbers; and, reviews all building permits and plans. This review ensures safety from fire, flood, and establishes that all other public requirements are met.

In 2000, 93 building permits were issued. The total dollar amount, according to owner estimates, is \$1,770,628.00.

If you have any questions regarding zoning applications or building permit application, please feel free to contact the Land Use Office at 585-7723.

Respectfully submitted,

Jody Hartwell



Strawberry Festival 2000

### 2000 REPORT OF PLANTE MEMORIAL PARK

It was great to hear so many comments on how nice the park looked this year. Our thanks go out to everyone that helped keep it so clean.

The trees did very well this year. We will continue to lime and fertilize the grass again this spring.

Also a note of thanks to the Fire Department for decorating the tree with lights.

Submitted by, Robert Dunton Gene Cuomo Mark Dunton PARK COMMISSIONERS



Carey Bluhm entertaining at the Strawberry Festival

### 2000 TOWN HALL AGENT'S REPORT

The Town Hall received new carpet in the hallway and new shades in the lower hall. The hall was used by a number of town organizations:

- > Fitzwilliam Library
- > The Elliot Institute
- > Fitzwilliam Historical Society
- > Laurel Lake Association
- > Fitzwilliam Recreation Department
- > Meadowood Fire Department

As always, my many thanks to John Fitzwilliam for his assistance with the town hall clock. Also, thanks to Paula Thompson for all her help

Respectfully submitted,

Donald Douglas
Town Hall Agent



Aerial Shot in the fall of Fitzwilliam Town Hall

### 2000 REPORT OF THE EDUCATION COMMITTEE

Since our formation by Article #14 at last year's Annual Town Meeting, the Education Committee has met seven times. The committee conducted an informal survey of citizens to determine their concerns and interests regarding the school system. One of the members interviewed an official at the State Department of Education to obtain comparable data. We contacted the Guidance Department at MRSD to obtain pertinent information.

The chairman of the "Building Into the Future", a committee to study possible expansion of MRSD, was invited to one of our meetings and we spent an extremely interesting two hours with her. The committee members also attended the meeting at Emerson School to hear the presentation of this program.

We also reviewed the RSA's (State of New Hampshire laws) regarding withdrawing from a school district (RSA 194-C). We feel that the expense in doing so would be prohibitive.

The committee feels that there are many areas that need to be addressed such as transportation, curriculum (AP courses, electives), discipline (support of teachers by parents and administration), etc. We feel that there should be a standing committee to address the concerns that parents and other townspeople have voiced and to work intimately with the school system.

The Education Committee believes that withdrawing from MRSD would create major legal and financial problems and Fitzwilliam should not consider doing so at this time.

Respectively Submitted.

Jackie Kotke Carlotta Lilback Katie Metzger Lecia Morey Sue Rolke Laura Stone Nick Voulongas Betty Vandersluis



Carly Benik working on Library computer

### 2000 REPORT OF THE SEWER PLANNING COMMITTEE

The Sewer Planning Committee has been working with the engineering firm of Woodard and Curran since 1999 to develop a feasibility study to provide municipal wastewater disposal within the Town of Fitzwilliam. The results of this work show that a municipal wastewater disposal system for the Village Area is feasible.

The Sewer Planning Committee, the Board of Selectmen and the Budget Committee recommend this project for the following reasons:

- Water testing at various locations within the Village area shows high levels of pollution.
- There are a number of documented septic system failures in this area within the last 2 years.
- Sewage pollution in this historic area will damage its' beauty, erode property values and discourage both tourism and small business.
- More than ½ of the properties in the identified wastewater disposal service area are less than ½ acre. When you subtract out the area of the house and other unsuitable areas (wetland, steep slopes, etc.) in most cases, there is not enough land on which to locate a suitable working septic system on these properties.
- The warrant article (#3 on the 2001 Warrant) will ask for an appropriation of \$1,400,000. After the actual design work and construction is complete, we anticipate the total cost will be less than this amount.
- 75% of the total cost for the project will be funded by State and Federal grants.
- User fees (estimated at \$720 per year) will cover all the operation and maintenance costs.
- User fees will pay all but approximately \$14,300 of the yearly bond payments.
- The yearly tax impact to each Fitzwilliam taxpayer to pay the \$14,300 portion of the bond payment is approximately \$12.00 for a property assessed at \$100,000 (based on property assessed valuation for the year 2000).

We ask your support of this important project. The benefits are not only to those who are directly served by the wastewater disposal system but every person in Fitzwilliam. Many view Fitzwilliam as the "quintessential New England Town". Sewage pollution in the Village area will impact us all by affecting tangibles like property values. But more importantly, sewage pollution in the Village area will impact us all by threatening the area that makes Fitzwilliam so unique.

Submitted by: Skip Hagstrom, Chairman Gene Cuomo Liz Young Wendy Carney

George Graf John Fitzwilliam Ryan Roy Barbara Green Mel Schupack

SEWER PLANNING COMMITTEE MEMBERS

### 2000 REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

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

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

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

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

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



REMEMBER: ONLY YOU CAN PREVENT FOREST FIRES!!

### Forest Fire Report - Continued

### 2000 FIRE STATISTICS

### (All Fires Reported thru 12/10/00)

### TOTALS BY COUNTY

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

### CAUSES OF FIRES REPORTED

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

<sup>\*</sup> Miscellaneous (powerlines, fireworks, structures, OHRV)

### 2000 HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES REPORT JANUARY 1, 2000 TO DECEMBER 31, 2000

In 2000, Home Healthcare, Hospice and Community Service (HCS) continued to provide home care and community services to the residents of Fitzwilliam. The following information represents a projection of HCS's activities in your community in 2000. The projection is based on actual services provided from January to September 2000 and an estimate of usage during October, November and December.

SERVICE REPORT			
Services Offered	Services Provided		
Nursing	506 Visits		
Physical Therapy	153 Visits		
Speech Pathology	8 Visits		
Occupational Therapy	56 Visits		
Medical Social Worker	29 Visits		
Outreach	15 Visits		
Nutritionist	0 Visits		
Homemaker Hours	2656 Hours		
Continuous Care Nursing	4759 Hours		
Home Health Aide	124 Visits		
Home & Comm. Services*	1022 Hours		
Meals-On-Wheels	1585 Meals		
Health Promotion Clinics	1 Clinics		
Total unduplicated residents served	98 Residents		

<sup>\*</sup>Home and Community Based Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

### 2000 HOME HEALTHCARE - Continued

### FINANCIAL REPORT

- The actual cost of all services provided in 2000 with all funding sources is projected to be \$357,021.00.
- The total cost of services provided for a partial fee, or at no charge to residents in Fitzwilliam is projected to be \$2,040.00 for home care and \$951.00 for meals-on-wheels.
- For 2000, we request a total appropriation of \$3,451.00; \$2,500.00 to continue home care at current level and \$951.00 for the Meals-On-Wheels program.

Thank you for your consideration.



Strawberry Festival

### 2000 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 and the Town of Jaffrey. The lands are located on Mount Monadnock, Gap Mountain, and Little Monadnock.

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

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

Respectfully submitted,

Bill Elliott

### Members of the Monadnock Advisory Commission

Jaffrey Ann Royce

Bill Elliot

Fitzwilliam

Dublin Tom Wright
Marlborough Ernie Linders
Trov David Adams

Daniel Leary Thomas Parker

### TOWN OF FITZWILLIAM ANNUAL TOWN MEETING MATCH 14, 2000

Moderator William Prigge called the Annual Town Meeting to order at 11:00 AM. Th empty ballot box was displayed. The polls opened immediately for voting on Articles 1, 2, and 3. First voter Donald Raitto. Winston Wright, Assistant Moderator, was in charge for the remainder of the day. Voted to close the polls at 7:00 PM. There were 733 voters.

### ARTICLE 1. Results of voting on Article 1:

Selectman (3 Year Term)		Andrew D. Clukey Thomas F. Parker * Susan Link Silverman	192 305 211
Fireward (3 Year Term)		Calvin Linkenhoker 269 Edwin O. Mattson, Jr. *	423
Moderator (2 Year Term)		William N. Prigge * 632	
Supervisors of T (6 Year Term)	he Checklist		
(o real relin)	WRITE IN	Janice Anderson	162
Planning Board I	Member		
(		Richard Ford Robin Haynes *	165 315
		Carlotta Lilback	290
		Terry Silverman *	346
Budget Committee (3 Year Term)	ee Member	\\/incton \ \\/incton \ \ \/incton \ \\/incton \ \\/	
(3 fear reim)	WRITE IN	Winston A. Wright * 608 Peter Thompson *	32
Budget Committe	ee Member		
(1 Year Term)		Martin Nolan *	566
Trustee of the Lil (3 Year Term)	brary	Joanne Lee Kesses *	570
Trustee of the Tr	ust Funds		
(3 Year Term)		June E. Parker *	597
Cemetery Comm (3 Year Term) Cemetery Comm		Mark Dunton *	618
(2 Year Term)		Gene Cuomo *	633

Commissioners of Plante Memorial Park (1 Year Term)

Mark Dunton \* Robert W. Dunton \* 533 558

WRITE IN

Gene Cuomo \*

37

\* Elected to Office

ARTICLE 2. (By Ballot) Are you in favor of amending Section 127-43 of the Fitzwilliam Land Use Bylaw as proposed by the Planning board to include provisions that address Equitable Waiver of Dimensional Requirements as provided in RSA 674:33-(a)?

YES

339

NO

286

ARTICLE 3. (By Ballot) Are you in favor of amending Section 127-14 of the Fitzwilliam Land Use Bylaw pertaining to accessory uses in residential districts as proposed by the Planning Board to replace the existing paragraph A (2) entitled Home Occupation with paragraphs A (2) (a) entitled Home Occupation and A (2) (b) entitled Home Business?

> YES 361

NO 269

The Annual Meeting opened at 7:16 PM by Moderator, William Prigge. Flag Salute led by the Cub Scouts. Prayer by Reverend Lynda Tolton. The reading of the entire warrant was waived at this time.

ARTICLE 4. To hear and act upon the reports of Agents, Committees and Officers, heretofore chosen. Selectman Thomas Parker made motion to accept Article, and it was seconded. Tom mentioned that the sound system was donated for use by the V. F. W. Post of Fitzwilliam. Also recognized Janice Anderson for the canvass of the Town via the checklist for people "to get out and vote" on Article 9 of the school ballot. Moderator William Prigge recognized by the Board of Selectmen for serving as Moderator for thirty years. A round of applause was given to him. Voted to accept the reports as printed in the Annual Town Report.

ARTICLE 5. Selectman Thomas Parker made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$100,000 for a complete revaluation of the real property of the Town, including the purchase of computer equipment and assessing software, said appropriation to be funded by authorizing the Board of Selectmen to withdraw \$64,000,00 from the Capital Reserve Fund created by Article # 17 at the Annual Town Meeting of 1995 and withdrawing \$36,000.00 from the December 31, 1999 unreserved fund balance. This appropriation shall be non-lapsing and may be encumbered by the Selectmen for up to three years. Passed as written.

ARTICLE 6. Selectman Thomas Parker made motion to accept and it was seconded. Voted to authorize the Board of Selectmen to apply for State of New Hampshire and Federal grants for the purpose of funding a town sewer system for the Fitzwilliam Village area. Article passed as written.

**ARTICLE 7.** Selectman Thomas Parker made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$10,000.00 to continue work for a town sewer project. Poll of the House vote resulted in

YES 118 NO 30 Article passed.

**ARTICLE 8.** Highway Agent Gene Cuomo made a motion to accept and it was seconded. Voted to raise and appropriate the sum of \$150,000.00 to repair and maintain (including, but not limited to, paving and ditching) roads. Article passed.

ARTICLE 9. Police Chief Bruce Newton made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$25,700.00 to purchase and equip a police patrol vehicle, said appropriation to be funded by authorizing the withdrawal of \$18,700.00 from the Capital Reserve Fund created by Article # 15 of the 1995 Annual Meeting, and \$7,000.00 to be raised by current year's taxation. Article passed.

ARTICLE 10. Library trustee Robin Marra made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$35,000.00 to be added to the Capital Reserve Fund created by Article # 17 of he 1999 Annual Meeting for an addition to and renovation of the Fitzwilliam Town Library. Article passed.

ARTICLE 11. Carey Bluhm made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$30,000.00 for the reconstruction of the tennis courts, said appropriation to be funded by authorizing the Board of Selectmen to withdraw \$22,000.00 plus all accumulated interest from the Capital Reserve Fund created by Article # 14 at the Annual Town Meeting of 1995 and dissolve said fund, with the balance to be raised by current year's taxation. Article passed.

**ARTICLE 12.** Selectman Michael Methe made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$15,000.00 for the purpose of paving the parking lot at the recreation area. Article passed.

ARTICLE 13. Carey Bluhm made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$5,000.00 to create an Expendable Trust Fund under the provisions of RSA 31:19 (a) , for the purpose of developing design plans for and creating a recreational ball field, and further name the Board of Selectmen as agents to expend from said fund in the best interest of the Town. It was mentioned that the land to be developed is located near the Woodbrook Condominiums. Article passed.

ARTICLE 14. Selectman Thomas Parker made motion to accept and it was seconded. Voted to authorize the Board of Selectmen to form a committee to look into continued membership in the Monadnock Regional School District and to investigate other educational opportunities for the children of the Town. Poll of the house vote resulted in: YES 77 and NO 69. Article passed.

**ARTICLE 15.** Highway Agent Gene Cuomo made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$15,000.00 for the purpose of paving the roads within the Village Cemetery. This is to resurface

the already paved roads within the cemetery. Poll of the house vote resulted in:

YES 88 NO 67 Article passed.

ARTICLE 16. Selectman Michael Methe made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$ 6,100.00 to install an addition to the exhaust extraction system at the Public Safety Building. Article passed.

ARTICLE 17. Fireward Calvin Linkenhoker made a motion to change the figure to replace the damaged fire department turnout (bunker) gear from \$12,000.00 to \$7,700.00. Motion was seconded and the article passed as amended. Voted to raise and appropriate the sum of \$7,700.00 to replace, if deemed necessary, damaged fire department turnout (bunker) gear. Article passed as amended.

ARTICLE 18. Selectman Thomas Parker made a motion to amend this article to read: "To cancel the short term lease with the Meadowood County Area Fire Department and to return the tower ladder to Meadowood, and to pay \$1,230.00 for one year for the insurance on the tower ladder truck." Article passed as amended.

ARTICLE 19. Fireward Calvin Linkenhoker made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$10,000.00 to be added to the Capital Reserve Fund created by Article # 11 at the Annual Town Meeting of 1969 for the purchase of a fire department vehicle. Article passed.

ARTICLE 20. Police Chief Bruce Newton made motion to accept and it was seconded. Voted to raise and appropriate the sum of \$5,000.00 to be added to the Capital Reserve Fund created by Article # 18 of the 1998 Annual Meeting for construction of a garage at the Public Safety Building. Article passed.

ARTICLE 21. Highway Agent Gene Cuomo made a motion to accept and it was seconded. Voted to raise and appropriate the sum of \$10,000.00 to be added to the Capital Reserve Fund created by Article XVIII of the 1986 Annual Meeting for the purchase of equipment for the Highway Department. Article passed.

ARTICLE 22. Selectman Thomas Parker made a motion to accept and it was seconded. Voted to raise and appropriate the sum of \$25,000.00 to create and Expendable Trust Fund under the provisions of RSA 31:19 (a) for a sprinkler system for the Town Hall and the Fitzwilliam Library and further name the Board of Selectmen as agents to expend from said fund in the best interests of the Town. Article passed.

ARTICLE 23. To hear the report of the Budget Committee, and pass any vote in relation thereon. Chairman of the Budget Committee, Winston Wright, made a motion to pass a budget of \$1,665,243.00. An amendment was submitted by Phil Walling to add \$6,000.00 to the Executive line of the budget to raise the salary of the Board of Selectmen by \$2,000.00 each and to make the Executive line of the budget \$109,596.00. This amendment passed. Chairman Wright then made a motion to accept the amount of \$1.671.243.00 and it was

seconded. The following is a complete budget as voted by the Annual Town Meeting:

GENERAL GOVERNMENT	
Executive	109,586
Elect, Vital, Reg	24,089
Finance Administration	50,115
Reval of Property	6,000
Legal	30,000
Plan/Zoning	37,434
General Government Building	35,229
Cemetery	27,105
Insurance	66,827
PUBLIC SAFETY	
Police	200,282
Ambulance	17,397
Ambulance Intercpt	6,000
Fire	41,750
Building Inspection	5,138
Emergency Management	3,000
Other-Meadowood	2,000
	-,
HIGHWAYS/STREETS	
Highways/Streets	265,880
Street Lighting	12,500
SANITATION	
Solid Waste Disposal	96,740
HEALTH & WELFARE	
Pest Control	3,569
Health Agencies	10,672
Welfare	20,000
CULTURE AND RECREATION	40.404
Parks and Recreation	43,101
Library	65,810
Patriotic Purposes	500
Parks/Precincts	3,000
Conservation	2,989
Insurance of Meadowood Truck	1,230
DEBT SERVICE	
Interest on Notes	1,800
Principle on Notes	20,000
Interest: TAN's	12,000
CAPITAL OUTLAY	
Town Reassessment	100,000
Road Maintenance/Repairs	150,000
Sewer Study	10,000
	.0,000

Recreational Area Paving	15,000
Tennis Courts	30,000
Police Vehicle	25,700
Exhaust Extraction	6,100
Cemetery Roads	15,000
Fire Turnout Gear	7,700
CAPITAL RESERVE Library Renovation Police Garage Fire Department Vehicle Highway Equipment Sprinkler System Ball Field Engineering	35,000 5,000 10,000 10,000 25,000 5,000

### **TOTAL APPROPRIATIONS**

\$1,671,243

ARTICLE 24. Selectperson Katie Metzger made a motion to accept and it was seconded. Voted to send the following resolution to the New Hampshire General Court: "Resolved, New Hampshire's natural, cultural and historic resources in this town and throughout the State are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources." Article passed.

ARTICLE 25. Selectman Michael Methe made a motion to accept and it was seconded. Voted to authorize the Board of Selectmen to trade, sell, or otherwise dispose of any unusable vehicles or equipment of any of the departments of the Town until rescinded. Article passed.

ARTICLE 26. Selectperson Katie Metzger made a motion to accept and it was seconded. Voted to authorize the Board of Selectmen to accept the dedication of any street shown on a subdivision plat by the Planning Board, provided that such street has been constructed in accordance with the approval of the subdivision plat by the Planning Board and has been constructed in accordance with applicable town specifications as determined by the Board of Selectmen or their agent until rescinded. Article passed.

The meeting adjourned at 9:50 PM. All elected Officials were sworn in as by law prescribed.

Respectfully submitted,

Jane R. Wright, CTC Fitzwilliam, NH

### Special Town Meeting October 4, 2000

The meeting opened at 11AM by Moderator, William Prigge, for voting on Article I. The empty ballot box was displayed. Waivered the reading of the Warrant at this time. Winston Wright served as Assistant Moderator until 7PM. First voter Sharron Wojciechowski. Voting very light for the day. A total of 136 voters.

ARTICLE 1. (By Ballot) Are you in favor of amending the Fitzwilliam Land Use Bylaw to add Section 127-16.2 Wireless Communication Overlay District as proposed by the Planning Board? The intent of the amendment is to establish an overlay district for wireless communication facilities and regulations relevant to the siting of wireless communication facilities as presented by the Planning Board at the public hearing held on July 11, 2000.

YES 117 NO 18 I Blank

The evening meeting was called to order at 7:12PM by Moderator, William Prigge to vote on Article 2.

ARTICLE 2. Motion was made by Selectman Thomas Parker and seconded. Mr. Parker spoke about the article and how it came about to have the voters decide on accepting or rejecting this land. Voted to authorize the Selectmen to accept from Orwell Pond, Inc. of Keene NH a deed of real property in Fitzwilliam, New Hampshire containing approximately 85.80 acres(more or less) and Map 11 and Lot 64, subject to the condition that the Town accept the same as a public park pursuant to RSA 50 and that the Town shall forever hold and use the premises as a public park, and that in the event that the premises ever cease to be held and used by the Town as a public park, the premises shall revert to the State of New Hampshire. Voted in the affirmative.

Meeting adjourned at 7:45pm.

Respectfully submitted.

Jane R Wright, CTC Fitzwilliam

### 2000 PROPERTY TRANSFERS

GRANTORS	GRANTEES	DATE	LOCATION
1993 Howell Rev. Trust	Kevin Ross, LLC	6/21/00	11,67
Abramo, Salvatore	Kane, Joyce	3/9/00	42,01-44
Ailaire, Jon H. & Jamie L.	Smith, Richard A. & Kathle	6/23/00	27,05
Allaire, Jon H. & Jamie L.	Smith, Richard A. & Kathle	6/23/00	27,10-01
Allen, Margaret	Green, David J. & Barbara	2/22/00	11,37
Allen, Margaret	Green, David J. & Barbara	2/22/00	11,31
Angier, Susan G.	Walters, Andrew & Sherri	8/28/00	10,81
Avery, Robert & Jean	Avery Family Revocable Tr	12/7/00	42,02-98
Avery, Robert F. & Jean M.	Avery Family Revocable Tr	12/7/00	42,02-95
Baab, Henry & Jeanne	Morissette, Susan J.	2/18/00	22,06
Bagster, Richard & Beverly	Gasparyan, Varvara	1/28/00	28,39
Baldwin, Jessie	Kevin Ross, LLC	6/21/00	11,67
Baldwin, Jessie	Chase, Kenneth M. & Kathl	6/14/00	36,18
Bank of New Hampshire	Eddy, John A. & Laura C.	10/27/00	03,30
Bednar, Dean J. & Katharin	Doucette, Jr., John H. & Eu	7/28/00	06,31-02
Beneficial Mtg Co. of NH	Roy, Jr., Kenneth F. & Che	9/5/00	02,12-03
Bernstein, Bertram & Muri	Lombard, Fred C. & Ellen	2/3/00	19,06
Best, Pamela	Hoynoski, Anthony E.	6/8/00	06,38-01
Bliss, Douglas & Marsha H	Kidd, John S. & Carolyn A.	6/23/00	10,53-01
Boucher, Elizabeth	Lakeville Shores, Inc.	10/6/00	06,05-04
Bourgoin, Russ	Brackett, Donn	8/8/00	25,1-H
Brackett, Donald	United Companies Lending	8/4/00	07,18
Cavadini, Terry & Carolyn	Delollis, David & Valerie J	10/20/00	10,14
Cerrone, Salvatore E. & Ma	Cogliandro, et al, Anthony	9/13/00	42,01-27
Chase, Sr., Howard E. & R	Divoll. Bonnie L.	10/25/00	34,25
Collins, Janet Steinmetz	Hamlin, Gary L.	10/25/00	02,09-02
Conover, Charles K. & Sha	Lyons, John P. & Linda C.	9/18/00	42,01-93
Coughlin, Sheila	Florence, Peter	6/26/00	11,14
Country Road Realty Trust	Graham, Gary H. & alice P.	8/14/00	12,32-04
Country Road Realty Trust	Muir, Robert C. & Linda A.	7/26/00	12,32-02
Country Road Realty Trust	Taylor, Deborah E.	8/15/00	12,32-03
Country Road Realty Trust	Taylor, Deborah E.	8/15/00	12,32-03
Country Road Realty Trust	Hohnwald, James J. & Rob	8/4/00	16,24
Croteau, Leona	Brown, Victor	11/9/00	34,09-11
Crutchley, Donald O. & Ba	Frank, Gregory L. & Christ	3/31/00	11,38
Crutchley, Donald O. & Ba	Ellison, David W. & Debor	10/27/00	11,38-01
Cyr Familly Limited Partne	Ridley, Wdwin E. & Dawn	5/15/00	11,17-01

Cyr Family Ltd Partnership			
	Filipi, Steven	9/29/00	11,17-02
Derby, Paul L. & Marsha	Paul Derby Trust	10/31/00	28,15
Dickie, Mark A. & Christin	Gadoury, Omer P. & Christ	5/24/00	42,02-61
Domingue, Greg L. & Caro	Cartier, Paul M. & Kathryn	6/7/00	11,49
Domingue, Gregory L. & C	Domingue, Gregory L.	10/10/00	40,06
Estate of Beatrice Fish	Fish-Brown, Linda	6/27/00	01,01
Federal National Mortgage	Hytonen, Marcus C. & Eric	2/1/00	33,30
Filipi, Steven	Miner, Jeffrey M. & Greta	8/7/00	14,33
Filipi, Steven G.	LaValley, James T.	7/26/00	32,13
Filipi, Steven G.	Lorenzo, Guy M. & Carol	10/24/00	14,31-02
Fiske, Jr., George F. & Bar	Lakeville Shores, Inc.	5/16/00	11,58
Flaherty, John F.	Filipi, Steven G	6/6/00	14,31-02
Flaherty, Thomas K.	Miles, Randall J.	6/16/00	35,29
Frampton, Edward A.	Filz, Carl W.	4/24/00	10,16-02
Frampton, Edward A.	Filz, Carl W.	4/24/00	10,15-03
Frazier, Thomas T.	Barber, Christopher L & Ca	7/28/00	14,23
Fred & Jessie Baldwin Esta	Town of Fitzwilliam (Tax	5/10/00	03,36
Gadoury, Omer P.	Gadoury, Christine A.	10/27/00	42,02-61
Germain, Gary & Louise	Ramsey, Christopher K. &	7/6/00	06,03-02
Green, David J. & Barbara	Muse, Henry V. & Judith C	7/7/00	20,05
Greene, William F. & Hele	Haskin, Jr., Gordon E. & Li	11/17/00	07,17
Greenpoint Mortgage Corp.	460 Royalston Road, Fitzw	12/6/00	06,03-01
Griffin, Michael	Michael Griffin & Nancy E	3/10/00	42,01-21
Grove, Edwin G. & Iris C.	Doherty, Jeffrey J. & Erin F	4/12/00	28,16-03
Hanscom, Edwin & Doris	Town of Fitzwilliam (Tax	5/10/00	12,16
Hartwell, Hubert C.	Hnath, Roni May	6/26/00	07,07-18
Hawley, Jr. Harry T. & Ela	LaPointe, David P. & Marg	5/2/00	37,15
Heselton, Ruth	L'Heureux, Scott J.	3/3/00	33,16
Hnath, Roni May	Ferron, Nancy	10/7/00	07,07-18
Howell 1993 Rev Trust	Chase, Kenneth M. & Kathl	6/14/00	36,15
Howell 1993 Revoc Trust	Chase, Kenneth & Kathleen	6/14/00	36,18
Hunter, William R. & Betty	Hunter, William R, Betty &	5/11/00	09,08
Jessie Baldwin Estate	Chase, Kenneth M. & Kathl	6/14/00	36,15
Johnson, Victor A.	Johnson, Jr., Arthur L.	1/31/00	41,08
Kadlick, Gayle A.	Kadlik, John F. & Gayle A	6/2/00	
Kennedy, Sheila C.	Lang, Todd M. & Constanc	9/19/00	16,06
Kittredge, Philip M. & Bar	Ostrowski, Ines D.	9/18/00	01,09
Koehler, Jr., Theodore	Cook, Kenneth E. & Claire	7/28/00	12,49
Kothavala, Tehmasp G.	Kothavala, Tehmasp G. &	10/4/00	08,45-03

I 31/ A			LOCATION
Lampinen, Wayne A.	Laraba, David John	12/18/00	10,54-01
Lane, Jr. Howard P.	M & N Realty Trust	5/26/00	12,13
LaPierre, Emery L. & Judit	Taylor, Marshall A. & Lind	8/30/00	02,11-02
Larson, Helen	Wolley, Steven & Donna	9/6/00	42,01-18
Lawrie, Scott R.	Verrilli, Julie-Ann	7/18/00	41,14
Legg, Mary W.	Methe, Sr., Edward J. & El	12/22/00	15,54
Lojko, Steven L. & Mariec	Bevilacqua, Diane P. & Ric	6/5/00	42,02-32
Martin, Edward C. & Siegli	Martin Living Trust	11/27/00	14,26
Martin, Levi & Gertrude	Fox, Janice K.	1/26/00	10,72-01
Martin, Randall S. & Lori	Atkins, Lori K.	10/20/00	31,15
McElaney, Alfred A. & Be	McLaughlin, Ann V.	9/11/00	02,08-02
McKinnon, Kathryn	Romano, Ronald & Sharon	8/9/00	42,02-85
Monadnock Lifetime Produ	P.D. Starrett Associates, LL	11/9/00	15,36
Monadnock Lifetime Produ	P.D. Starrett Associates, LL	11/9/00	34,29
Monether, Peter C. & Anita	Girard, Coleen C.	6/7/00	09,17
Morin, Steven M.	Morin, Michelle L.	10/30/00	06,13
Morissette, Susan	The Baab Family Irrevocab	2/18/00	22,06
Mousseau, Irene F.	McCann, Willam J. & Bett	12/15/00	37,05
Mousseau, Peter & Carol A	Mosseau, Irene f.	12/15/00	37,05
Murray, Edward	The Edward T. Murrey, Sr.	10/27/00	35,21
Narhuminti, Leslie & Paul	Gadoury, Omer P. & Christ	5/24/00	42,02-61
Oberg, Lillian	Missaggia, Louis P. & Caro	11/14/00	42,02-72
Pamela J. Perry & Jane H.	Myracle, Michael & Germa	8/24/00	06.39
Paquette, Erik G. & Joann	Thomas, Edward L. & Joan	6/9/00	42,02-99
Parison, James & Margaret	Skelton, Charles & Jennifer	2/28/00	31,08
Parker, Gerald W. & Meliss	Burbank, Melissa	7/10/00	07,07-47
Paul, Jr, Richard & Alice	Filipi, Steven	4/7/00	14,33
Pease, Jeannine C.	Overstreet, Henry L. & Sus	9/27/00	26,05
Pepe, William & Elaine	Mundt, Daniel A. & Sandra	6/12/00	42,01-41
Pepe, William & Elaine	Pepe New Hampshire Trust	6/12/00	42,01-16
Polack, William & Mary	Casasanto, Richard J. & Ju	9/19/00	42,01-38
Price, Jr., Michael C. & Va	Muller, Robert a. & Bonnie	8/23/00	04,57-07
Quimby, Timothy S, & San	Beneficial Mortgage Co. of	7/28/00	02,12-03
Radke, Janet	Erwin, Jr., Albert & Cynthi	4/21/00	42,02-87
Ray, Jr., Harry	Congdon, David V. & Lynn	8/28/00	22,04
Raymer, Eric & Elizabeth	Greenpoint Mortgage Corp.	12/6/00	06,03-01
Raymond L. Russell 1998	Wilson, David & Robyn	7/14/00	10,76-01
Raymond L. Russell 1998	Keefe, Christine M.	8/14/00	10,76
Raymond Russell 1998 Tru	Keefe, Christine M.	8/14/00	10.76

GRANTORS	GRANTEES	DATE	LOCATION
Reynolds, Steven & Debora	United Companies Lending	1/5/00	33,28
Ridge, John P. & Deborah	Frongillo, Mark & Siobhan	8/15/00	42,02-56
Ridge, John P. & Deborah	Badger, Diane	8/15/00	42,02-56
Ridge, John P. & Deborah	Geilfuss, Richard & Laura	8/15/00	42,02-56
Ridley, Edwin E. & Dawn	Ridley, Dawn M.	8/21/00	11,17-01
Ries, Kernel & Harriet	Ries, Jeffrey H. & Kim L.	8/18/00	04,56
Ries, Kernell & Harriet	Ries, Jeffrey H. & Kim L.	8/18/00	04,59
Rumba, Richard G. & Lynn	Poston, Jeffrey V & Cathy	6/28/00	07,01-02
Sareault, David & Christine	Gagnon, Robert W. & Don	7/3/00	42,01-86
Snell, Alice E.	Grasewicz, Paul F. & Rose	6/9/00	24,03-04
Stone, Doris E.	Caswell, Marcia J.	10/24/00	12,35
Stone, Eleanor May	Chase, Kenneth M. & Kathl	6/14/00	36,18
Stone, Eleanor May	Chase, Kenneth M & Kathl	6/14/00	36,15
Stone, Eleanor May	Kevin Ross, LLC	6/21/00	11,67
Stout, Gordon A. & Evelyn	Gordon Stout & Evelyn Sto	1/14/00	15,16
Taddeo, Ronald Lee	Frazer, Scot H. & Rebecca	10/11/00	42,01-88
Talaszek, Margaret	Ford, Janice	8/3/00	28,36
Talaszek, Margaret	Talaszek, George A	8/3/00	28,36
Talaszek, Margaret	Livezey, Carol R.	8/3/00	28,36
Taylor, Mark S. & Roberta	Journangan, Jeffrey W.	5/31/00	02,12-01
The Baker Trust	Bellis, Adelia B.	9/20/00	42,02-06
The Doris Stone Revocable	Stone, Doris E.	10/24/00	12,35
Treat, Anne T.	Treat, Donald F.	6/23/00	25,13
Trowbridge, Marjory P.	Hamlin, Gary L.	10/25/00	02,09-03
United Companies Lending	Sawtelle, Arthur F. & Judit	2/23/00	33,28
United States Department o	Damon, Harry C.	2/9/00	04,69
Unknown	Town of Fitzwilliam (Tax	5/10/00	11,52
Vandyne, Blaine & Michel	Brewer, Davene & Donald	6/30/00	21,35
Varga Property Manageme	Collins, Donna M. & Ellen	11/1/00	15,31
Voulangas, Nicholas & Dia	Voulangas Realty Trust	4/17/00	33,08
Warner, Jr., John	Lene, Bruce & April	12/21/00	38,09
Washburn, Ruth M.	Hill, Jason K. & Donna L.	5/9/00	08,24
Wells, Bruce & Maria	Faucher, Dean	2/22/00	07,07-21
Zeng, Xiaojun & Hong Hu	Peng, Xiaojia & Xiaoging	7/20/00	

## 2000 PROPERTY VALUATION

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
460 Royalston Rd Trust		06,03-01	31750	80050		
Abare	Marcia L.	07,07-06	4500			9450
Adams	Robert E.& Loretta M.	42,02-88	33650			7850
Adams	Robert E.& Loretta M.	42,02-91	33650	16500		15300
Addy	Phillip B.& Carolyn C.	35,35	20050	11150		
Agranowitz	Aleen	21,26	24650	28000		
Agranowitz	Aleen	21,23-01	28000			
Aho	Steven L.& Lugretta D.	40,01	22550	66100		
Albertini	Edmund R.	25,01-A	0009	13850	٠	
Aldsworth	Richard A.	34,23	27600	43500		
Aldsworth	Doris Y.	16,17	52500	36050		
Aldsworth	William J.	16,17-01	00199			
Allen	George D.& Donna L.	06,40-01	36400	58850		
Allison,III	William & Gail L.	42,01-95	23650			24100
American Bald Eagle Int.,		15,49	44650		1000	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Anderson	Annie S.	26,10	64500	0009		
Anderson	Robert H.& Janice	04,43-01	15000	1900		
Anderson	Gary L.	08,14	19000			
Anderson	Robert H.	26,08	550			
Anderson	Douglas P.& Loretta	42,01-42	23650			7000
Anderson	Robert H.	11,53	18750			
Anderson	Robert H.	08,15	21450			
Anderson	Annie S.	12,08	2050			
Anderson	Robert H.& Janice	04,13	500			
Anderson	Annie S.	04,42	20550			
Anderson	Dean S.	15,39	36000	44450		
Anderson	Robert H.	04,19	19900		350	
Anderson	Amold C.	23,19	88400	37600		
Anderson	Raymond B. & Norma C.	42,02-59	23650			20750
Anderson	Robert H.	04,44	33650	73050		
Anderson	Annie S.	04,43	20600	37800	23200	
Anderson	Alice V.& Robert	07,07-25	200	10400		
Anderson	Robert H.& Janice	04,18	20650		4050	
Anderson	Karl	25,08				
Anderson	Alice V. & Robert	07,07-24	1500	12100		
Anderson	Robert H.& Janice	04,39	20800		700	
Andresen	Clifford R.& Barbara J.	14,28	52050		18250	2350
Andress Family Trust	John & Lois Andress, Trus	33,06	37500	48900		
Angier	Frank A.& Christina M.	10,34	36950	22850		
Anne D. Twitchell Rev.Li		15,47	78600		1800	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Arsenault	Francis & Aurore	07,39	14250	5450		5450
Asselin	Robert J.	28,02	2650			
Assoc.Sportsman's Club	Luella Carpenter, Treas.	02,24	108000		85600	
Assoc.Sportsman's Club	Luella Carpenter, Treas.	02,07	70200	29350	45150	
Assoc.Sportsman's Club	Luella Carpenter, Treas.	02,26	29800		500	
Athanasopoulas	Theodore & Debra B.	02,08-01	31100	72650		
Atkins	Lori K.	31,15	32000	41500		
Aube	Roger	04,06	5050			
Aube	Roger	04,17-01	1150	3250		
Aube	Roger	04,05	4500			
Auclair, Jr.	Leo A.& Deanne M.	12,45-01	22450			
Auclair, Jr.	Leo A.& Deanne M.	12,45-02	29500	75400		
Aukstikalnis	Jack R. & Margery E.	21,36	67750	79450	36600	
Auperin	Jean G.& Elizabeth L.	10,33	54900	41150	26150	
Austin	Donald S.& Marion R.	23,21	94500	41200		
Austin	Timothy A.	15,32	30500	29850		
Avery Family Rev Trust		42,02-95	23650			
Avery Family Rev Trust		42,02-98	23650			9750
Ayers	Daniel J.& Marjorie H.	10,52	76650	18350	53100	
Ayers	Daniel J.& Marjorie H.	10,55	54600	42750	35700	
Baab	James H.& Pauline M.	24,01-01	132500	76600		
Baab Family Irrevocable		22,06	71500	55500		
Babbitz	Steven	16,21	103650		23400	
Babbitz	David& Mara Ginsberg	16,21	103650		23400	
Badger	Diane	42,02-56	4700			3950

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Bagster	Joseph W.	34,09-14		24500		23850
	Bailey	Donald M.	11,56	39000	52750	27450	
	Bailey	Corey S. & Alison B.	12,11-01	29950	700		16250
	Bailey	Donald M. & Gale S.	11,51	21000	25400		
	Bailey	Donald M.	11,48-01	43750	46550		
	Bailey	Donald M.	11,48	12600		800	
	Bailey	Donald	15,60-07	47500		2300	
	Bailey	Donald M.	21,37	34500	20450		
	Baker	Daniel & Elizabeth	07,01-01	35950	135000		
	Baldwin	James S.& Paula C.	25,16	24750	43900		
	Baldwin	James S.& Paula C.	25,12	20000	38900		
	Baldwin Estate	Fred A.& Jessie	03,37	20800			
11	Baldwin Estate	Jessie	36,24	700			
1	Baldwin Estate	Jessie	36,14	4150			
	Baldwin Estate	Jessie	16,04	2050			
	Barber, Christopher	& Catheryne E. Bradford- 14,23	14,23	26750	72800		
	Barefoot	William S. &Gloria L.	03,31-02	32000	55150		
	Barrett	Joseph P. & Cheryl	42,02-69	23650			10400
	Вапту	Shirley A.	42,02-94	28650			19150
	Bartels	Wayne D.	25,17	26500	28600		
	Bartlett	Ronnie C.& Shantell	11,13-02	26700			43050
	Bartlett	Betty & LaBarre, Daniel	07,07-28	5500	16700		
	Bash	James H.	04,57-12	31650	70750		
	Bassett	Keith A.& Tama L.	35,22	21550	29050		
	Bassett	Keith & Tama	35,23	18750			

	Lastname	Firstname	Map .Lot	Land	Building	Current Use	Mobile Home
	Bassett Family Trust	% Howard & Karen Bass	36,22	30750	18650		
	Bateman	Christopher E.	17,07	21800	0009		
	Bateman	Richard C.& Phyllis V.	38,08	15000			
	Bateman	Phyllis V.	38,06	15200			
	Bateman	Frank E.	38,04	21750	21950		
	Bateman	Richard C.& Phyllis V.	38,07	21550	61450		
	Bates	Robyn M.	06,35	53200	102550	٠	
	Bates	John B.	22,06-01	102500	53750		
	Bates	Robyn & John B.	22,05	87500			
	Bauer	Roger L.& Barbara	14,20	23200	5850		
	Baughman	Clyde W.& Barbara	42,01-61	23650		,	12150
1	Baughman	Clyde W.& Barbara	42,01-60	23650			19950
1	Bazley	William G.	28,06	29000	95800		
2	Beal	Kevin R.	15,09-04	26400	72250		
	Beaman Lumber Inc.		12,42	30300		0096	
	Bean	Edward & Suzanne E.	35,03	37500	49450		
	Bean	Edward & Suzanne	28,13	21250	49100		
	Bean	Edward, Suzanne, Margo	35,05-01	6750			
	Beaton	Mark G. & Rosamond J.	11,36-01	400			
	Beaton	Mark & Rosamond J. Mc	11,36	27150	131000		
	Beauregard	Richard V.	16,23	32800		1950	
	Beauregard	Roderick E.& Judy E.	06,44	54000	82650		
	Beauregard	Roderick E.&Judy E.	06,45	25500			
	Beede	Chad M. & Cindi	17,07-01	29350	115150		
	Beers	Charles A.& Catherine R. 04,55-09	04,55-09	36700	117300		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Beers	David A.	34,09-07				
Bell	Robert J.& Patricia	42,01-75	28650	1150		21450
Bellamare	Robert E.& Arlene M.	19,07	12100	11400		
Bellis	Adelia B.	42,02-06	23650			24700
Bemis	Daniel R.& Susan K.	10,75-01	48300	77750	33100	
Bemis Trust	Daniel & Estella	11,27	29500		1450	
Bemis Trust	Daniel & Estella	30,07-01	39550		1550	
Bemis Trust	Daniel & Estella	11,25	18750			
Bemis Trust	Daniel & Estella	11,28	137900	67050	33150	
Bender	Bruce D.& Lisa R.	37,16	23500	42300		
Benik	Christopher J. & Susan M	31,01	44550	96350		
Benik	Christopher J & Susan M	31,07	19150			
Beninati	Theresa	42,01-36	23650			8750
Bennett	Keith J.	04,57-09	26250	51250		
Bennett	Walter T.& Margaret A.	42,01-52	23650			15750
Benson	Sally Anne Greeley	21,24	30000	0029		
Benson	Sally Anne Greeley	21,27	3850			
Bequaert	Lucia H.& Frank C.	32,44	27900	133100		
Berard	Dennis P.& Ann L.	34,15	32550	82750		
Berard	Dennis P. & Ann L.	34,16	25500			
Berardi	Catharine N.	15,60-06	19900		*	
Bergeron	Kevin J. & Laurette A. La	03,32-05	38750	55200		
Bernard	Donald L.& Theresa M.	42,02-97	23650			14900
Berthold	Arthur J. & Eileen D.	42,01-99	23650			10850
Berube	Norman E.& Kristen J.	28,07	36500	108450		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Berube	Norman	07,07-07	4500			16300
Bevilacqua, Diane P.	Ricky A. Watimer	42,02-32	23650			21950
Bill	Louise H.	03,05	59500	113400	37050	
Bingham	Norman, Sylvia, & Marc	15,27	20350			
Bingham	Norman, Sylvia, & Marc	15,25	24300			
Bingham	Norman, Sylvia, & Marc	15,28	50500	89550		
Bishop	Eileen L.& Joe	07,07-40	5500	19500		
Bishop,et al	Carl A.	80,10	50100	8050	17250	
Blair	Shayne M.	15,09-01	29400	00099		
Blake	John A.& Mary E.	28,30	19500	46350		
Bluhm	Carey A.& Dancy C.	32,43	28000	65750		
Bodwell	James A.& Sally A.	12,60-01	33150	1100		34800
Bolles	Натту Н.& Frances E.	21,10	92200	35150		
Bonafair	Mary Anne & Eileen Duf	10,09	34500	58250		
Booher	Martin O.& Cynthia E.	11,08	48200	42350	26250	
Borghesi	James V.	12,40-01	33500	44950		
Borghetti, II	John F.	14,07	30900		6150	
Borowski	Charles & Salls, Lamduan	03,26	32550	55750		
Borowski	Claire D.	33,26	29000	90059		
Bosworth	Roger & Eleanor	34,09-06				22800
Boucher	Raymond W.& Elizabeth	10,79-03	30600	107400		
Bourdon	John F.& Marie A.	42,02-77	28650			18750
Bourgeois	Robert J.	42,01-26	23650			10800
Bourgoin	Russell J.	25,01-H				
Bourne, Jr.	William N.	12,48	73150	54900		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Bouthot	Michael J.	04,47	24750	44350		
	Boutin	Maurice G.& Lorena A.	06,22	48300	54250		
	Bowers	Robert L.& Patricia A.	15,09-02	26350	74500		
	Bowers	Peter J.	07,31	42900	33400	32950	
	Brackett	Charles	07,07-14	5500		,	14700
	Brackett	David R.	07,07-23	7500	15700		
	Brackett	Donn	25, 1-H	5500	11600		
	Brackett	Bruce & L. Labossiere	07,28-01	38050	40450		
	Bratton	P. Scott	42,01-51	23650			
	Bratton	Raymond W.& Jean C.	42,01-28	23650			21300
	Braunagel	Ann E.	23,14	0569	4900		
	Breton	Nelson J. & Agnes A.	25,18	24000	20450		
1:	Brewer, Davene	Donald Thompson	21,34	22400	26900		
15	Brewer, sr.	Paul L.	26,01-01	26250	61850		
	Briggs	Melonnie A.	07,28-09	27000	50350		
	Brockelman	Mark D.& L.A.Mitchel	12,40-02	33600	82200		
	Brockelman	Mark D. & Laurie Mitche	32,16	26500	56550		
	Brogdon	Albert M. & Margaret C.	15,19	44300	82200		
	Brooks	David I. & Barbara B.	21,33	30250	32000		4
	Brown	Marjorie C.	15,46	52950		800	
	Brown	Lynne K.	06,02	42250	142700	28400	
	Brown	Victor	34,09-11				25650
	Brown	Marjorie C.	15,37	111750	120250	39750	
	Brown 11	Winthrop & M. O'Brien	11,44	71950	151700	43050	
	Bruce	Richard H. & Mary J.	42,02-67	23650			19100

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Brunetti	Patricia	06,15	27250	32500		
Brutto	Charles M.& Jeanne	10,38	26300	71550		
Bullard	Curtis R.& Shirley J.	17,05-01	46650	111650	36500	
Bullock	Richard B.	16,03	54450	14500	19650	
Bullock	Gordon 1.	02,30	30000	22650		
Bullock	Benjamin & Frances B.	12,10	42550	53800	34150	
Bullock	Richard B.	16,13	24400		750	
Bullock	Benjamin & Frances B.	12,09	7900	٠	300	
Burbank	Melissa	07,07-47	5500			10600
Burke	Dustin & Shirley	07,07-41	5000	11400		
Burke, Jr.	Dustin & Belinda et al	25,01-E	5500	16400		
Burris	Herbert A. & Jean P.	42,02-60	23650			17700
Burt	Randolph	07,01-05	37450			
Burton	Melba & Sotiris Kamilari	02,27	49800		11000	
Bussiere	Michael F. & JoAnn	06,31-03	31950	9400		28150
Butler	William D.	20,08	30200	9250		
Butler, Jr.	Edmund J.	20,08	30200	9250		
C.R. Bard,Inc.		15,29	95750	1432550		
C.R. Bard, Inc.		15,24	11700			
Cabot	Lawrence	12,38-01	13500	2200		
Cabot	L.T.& J.Mariner	12,39	53000	102650		
Cabot	L.T.& J.Mariner	12,38	42750			
Cadorette	Norman	06,05-05	24150			
Cady	Gloria E.& Douglas F.	02,16	15500			1200
Callmann	Ellen	15,14-01	34600	72300	30300	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Callmann	Ellen	15,14	76200		1100	
Calorio	James & Roberta	35,19	54500	22700		
Camden	Jean	11,43	54000	73500		
Cammarata	Rocco G.	42,01-14	23650			10300
Campanella	Robert & Rita	37,07	33500	32450		
Campbell	Bruce	10,23-02	41500		1550	
Campbell	Russell B.	06,28	28500	29950		
Campbell	R.W.J.& Lillian 1.	16,14	4700			
Canney-Woods	Patricia A.	09,10-04	23850		500	
Canney-Woods	Patricia A.	09,10-05	26350		1000	
Canney-Woods	Patricia A.	09,10-03	23850		500	
Cantua	Raymond F.	15,51	50200	92350		
Caouette	Andre J.& Susan J.	29,05	17250	40100		
Caracappa	Lon	24,03-03	24650	4850		
Carbone	Frank, Carolyn & T.Kante 07,24	07,24	110400			
Carey	Edwin J.& Edith R.	03,32-02	34350	05009		
Carlson	Robert J. & Rita L.	13,04-02	28000	17750		٠
Carlson	Kenneth W.& Irma J.	12,15	24050	92200		
Carney	Charline A.	29,01	24200	42900		
Caron	Caroline & Norman Jr.	04,61	20050	43750		
Carrier	Joyce G.	08,04	28600	37900		
Саттіет	Robert A.	29,15	19500			17500
Carroll	Frank D. & V. Burditt	34,09-12				10900
Carter	Frank A.	04,48	21550	22600		
Carter	Richard H.& Carol E.	12,41-04	32500	74850		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Carter	Gregg	28,19	30550	32950		
Cartier	Paul M. & Kathryn L.	11,49	31750	53200		
Caruso	David A.& Kathy	42,01-82	23650			13800
Casey	Odell E.	08,54	48100			43050
Cassanto	Richard J. & Judith A.	42,01-38	23650			11750
Cassely	Peter M.& Nancy D.	42,01-05	23650			14600
Castles	G.Richard & Jean G.	14,15	74650	00909		
Caswell	Marcia J.	12,35	27600	54900		
Cavadini	Kenneth E.& Evelyn	25,09	85900	34900		
Cersosimo Industries, Inc.		07,03	41100		11050	
Cersosimo Industries, Inc.		07,04	47650		11100	
Chaplen	Frederick & Mary Ann	32,60	55500	138800	34150	
Chapman	Barry G.& Rebecca A.	08,07-03	27100	75600		
Chase	Kenneth M. & Kathleen	16,09	53650		3450	
Chase	Ronald L.	08,27	76250	16550	32350	
Chase	Ronald L. & Betty L.	08,26-02	32350			36600
Chase	Ronald L.	04,36	1150			
Chase	Ronald L.	08,26	84500	20300	28200	
Chase	Kenneth M. & Kathleen	16,11	10550		550	
Chase	Kenneth M. & Kathleen	16,12	39500		3000	
Chase	Laura M.	08,37			٠	
Chase	Kenneth M. & Kathleen	36,18	13050			
Chase	Kenneth M. & Kathleen	36,15	5400.			
Chase	Barbara E.	11,66	30750	1250		11700
Chase	Kenneth M. & Kathleen	16,10	7500	,	200	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Chase	Laura M.	08,38	44000	63500		
	Chimene	Kenneth	42,01-43	23650	200		
	Christensen	Dennis S.& Diane K.	11,67-01	44800			
	Christensen et al	Dennis S.& Diane	07,29	24400	65750		
	Christie	Alan P.	43,02-102	23650			25050
	Christopher	Stephen, Brenda; S.Donov 42,02-81	42,02-81	28650			13500
	Churchill	Charles N.& Glynda L.	17,19-01	69250	195900	50300	
	Ciccolone	Stephen T.	08,49	66100	118600		
	Ciliberto	Fred A.& Virginia M.	42,02-82	28650			24000
	Clark	Kevin J. & Kathleen A.	12,41-09	34200	35900		•
	Cleveland	Bruce A.	13,11	10200		2000	
	Cleveland	A.Bruce	14,03	40400			
1	Cloutier	David J.	10,60	29850	71250		
19	Clukey	Andrew D.	03,28-04	28800		160	1600
	Clukey	Andrew D.	03,28-03	44950	68450	35950	
	Cobum	Gene F.& Sandra D.	08,36	27600	56400		
	Cogliandro, et al	Anthony	42,01-27	23650			15300
	Cogliano	Michael A.& Roberta	42,02-30	23650			20100
	Colburn	Rebecca	02,12-02	28650			28200
	Colbum	Bruce S.& Ellen	03,23	32650	66400		
	Colella	Steven V.& Jane M.	42,02-100	23650		•	20000
	Colella	Steven V.& Jane M.	42,02-68	23650			21650
	Collins	Walter E.	32,25	31750	96200		
	Collins	Robert & Catherine	13,04	32150	35950	25450	
	Collins	Stephen H. & Helen P.	32,53	29000	101550		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Collins, Donna	& Ellen M. Forshay	15,31	27000	95700		
Congdon	David V. & Lynn M.	22,04	144200	41000		
Connelly	David E.& Vivien	19,03	25200			
Connelly	Shirley H.	32,49	23500	114850		
Conte,Jr.	Frank S.& Angelina N.	12,07-01	61750			
Conte,Jr.	Frank S. & Angelina N.	12,07-02	45800			
Cook	Kenneth E & Claire M.	12,49	34950	53950		
Cook	Donna L.	15,60-02	42500	42150	1450	
Cormier	Raymond & Yvette	42,02-40	19900			
Cornwell	Robert J.& Diane M.	12,45-08	27700	77250		
Corrette	Robert J.& Louise D.	11,18	27750			
Corrette	Robert J.& Louise D.	11,47	2200			
Corrette	Robert J.& Louise	11,21	26650			
Corrette	Robert J.& Louise D.	11,19	27350	37600		
Corrette	Robert J.& Louise D.	11,22	54100		1300	
Cote	Francis M.	04,17	0026			
Cote	Francis M.	04,14	5350			
Cote	Francis M.	04,15	7600			
Cote	Francis M.	04,16	8450			
Coughlin	Brian J.& Lauren E.	06,40-03	35050	81900		
Coughlin	Sheila M.	99'01	1150			
Country Road Realty Tru	-	12,32-01	25500			
Courtemanche	Randy L.	07,07-44	5500	12250		
Courtemanche, Jr.	Robert H.	07,07-10	4500			24950
Craig	John E.F.& Karen M.	32,34	4500			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Craig	John E.F.& Karen M.	32,31	35000	109250		
Cramer	Ann F.& Dennis Troutma	29,07	19500	45500		
Crawford	Rbt.& David & N. Furdo	20,03	23100			
Crawford	Robert C.	20,04	22950			
Creed	Thomas & Anna	42,02-58	23650			18650
Cremins, Jr.	William J.	42,02-53	23650			11250
Criniti	Joseph	02,14	27200			
Criscuolo	Vincent P.& Marilyn J.	37,14	16000			
Crocker, III	Kendall F.	04,67	76500	477150		
Cross	Thomas E.	32,02-01	13100			
Croteau	Paul R.	35,27	24000	23050		
Croteau	Leonard G.	07,07-46	5500	18250		
Croteau	Lawrence A.& Kathy A.	27,14	18750	34950		
Crowe	George J. & Robin L.	14,38	39400	05809		
Crowley	Lawrence J.& Gail K.	42,01-17	23650			16050
Crowley	Francis J.& Dorothea	33,20	32000	92300		
Crutchley	Donald O.& Barbara B.	11,39	6550		100	
Crutchley	Donald O.& Barbara B.	11,38-03	23900		200	
Cuccinello	Lorenzo J.& Olga F.	33,04	34000	49700		
Cumings	Allen H.	13,10	8400		650	
Cumings	Richard William	27,16		3950		
Cumings	Shirley E.& C.Welch	23,13	42500	14850		
Cummings	Walter & Elizabeth	42,01-68	23650			14750
Cuomo	Gene E. & Maureen K.	07,02-02	28,500		1800	
Cuomo	Gene E.& Maureen K.	07,01-12	34450	123200		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Curtin	Mark A. & Susan L.	10,46	33950	77950	31250	
Curtis Jr.	Roland A.& et al	06,25	20050	300		4750
Curtis,Jr.	Roland A. & George Curt 06,26	06,26	25900	43700	٠	
Curzi	Ida	42,02-49	23650			19200
Cushing	Jeremiah M.	17,03	150			
Cushing	Jeremiah M.	17,02	43300		1800	
Cushing	Jeremiah M.	17,01	105550	97700	34250	
Cutler	Joseph S. & Sandra L.	12,26	33400	76550		
Cutting	Linda & Dinsmore, John	06,02-01	27400	00609		
Cynewski	Edward P.& L. Tewksbury 07,02	07,02	30750	86950		
Cyr Family Lmt Partnersh		14,08	51400		2350	
Cyr Family Lmt Partnersh		11,17-04	30750			
Cyr Family Lmt Partnersh		11,17-03	21150			
Cyr Family Lmt Partnersh		12,46	28750		3100	
Cyr Family Lmt Partnersh		81,60	29000	·	2000	
Cyr Family Lmt Partnersh		08,11	46450		27200	
Cyr Family Lmt Partnersh		10,19	36900		6550	
Cyr Family Lmt Partnersh		12,40-05	26950			
Cyr Family Lmt Partnersh		10,20-01	59550	75150	33250	
Czekalski	Jason A. & Jacqueline	36,23	28500			٠
D'Anello	Paul & Janet L.	42,02-64	23650			20250
Dahlgren	Jack & Ruth M.	11,65-01	33200	45100		
Daigle	John F.	24,03	71100	56350		
Daley	Daniel L.& Mary S.	42,01-03	23650			13750
Damon	Brian K.	04,34	8100			

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Damon	John R.& Beverly F.	04,37	19600		150	
	Damon	John R.& Harry C.	04,38	43500		400	
	Damon	John R.& Harry C.	04,38-01	750			
	Damon	Brian K.	04,77	43150	210900	29650	
	Damon	John R.& Harry C.	04,21	39000		1100	
	Damon	John R.& Harry C.	04,26	14650		100	
	Damon	John R.& Harry C.	04,27	2950		250	
	Damon	John R.& Harry C.	04,35	2450		200	
	Damon	Brian K.	08,41	61350			
	Damon	Brian K.	04,74	36900	99450		
	Damon	Bemice R.	04,78	22500	100500		
	Damon	Нату С.	04,69	24450	47800		
1	Damon	John R.& Harry C.	04,20	3400		50	
23	Damon	John R.& Beverly F.	04,75	31750	109500		
	Damon	John R. & Harry C.	04,38	15000			
	Daub	Nancy	07,07-48	5500	32350		
	Davini	Julie	24,03-06	31550	53850		
	Davis	William C.	10,13	60400	126450		
	Davis	William H. & Sandra Dav 05,02	05,02	64800		0599	
	Davis	William R. & Donna M.	42,02-12	23650		*	16150
	Davis	Calvin R.& Laurie E.	16,07	33000	15800		
	Davis	Calvin R.& Laurie E.	35,01	7500			
	Davis	Edward A.& Cheryl M.	03,34	30000			
	Davis	Derrick L.& Ann M.	06,40-07	31900	69250		
	Davis	Edward A.& Cheryl M.	03,31-04	31900			16300

Davis William C. Davis Trust Sandra M. Davis,Jr. Dearden,Jr. Decatur Estate Crystal L. Decker Howard E.& Decker Thomas B.& Decker Thomas B. Chystal L. Decker Howard E.& Decker Thomas & L. Decker Thomas &	Joan M. & Lucille A. & Eleanor M. Lynda	10,12 15,58 10,33-01 07,35	00886		5650	
	Joan M.  & Lucille A.  & Eleanor M.  Lynda	15,58 10,33-01 27,35 11.29				
	Joan M. & Lucille A. & Eleanor M. Lynda	10,33-01 37,35 11,29	32300	98200		
	& Lucille A. & Eleanor M. Lynda ıstee f/Deen	57,35 11,29	30750	62350		
	& Lucille A. & Eleanor M. Lynda sistee f/Deen	11.29	27750	45750		
	& Eleanor M. Lynda ıstee f/Deen		79800	102950	32000	
	& Eleanor M. Lynda ıstee f/Deen	27,06	21000	43750		
	t Lynda rustee f/Deen	06,13-01	27600	30850		
	rustee f/Deen	35,38	40350	63350		
		15,13	34500	50250		
		14,36	28700	31900		
	Roger & Marilyn	18,02	43850	75500	32150	
ıte	Roger & Marilyn	18,02-01	43300		1450	
	M.	10,18	700			
		16,18	49200			15600
Demont Marcia	Marcia 1.& Gary R.	42,01-63	23650			15650
Depierrefeu Alain Y.		11,33	19350			
Depierrefeu Alain Y.		08,01	16200			
Derby Stanley E.		27,16		2000		
Derose Barbara	Barbara & James Cirillo	07,07-32	5500	15750		
DeSimone William	William S.& Elizabeth A.	42,02-76	28650			20250
Desmond Walter 1	Walter F.& Nancy L.	12,02	179200		98450	
Despres James &	James & Gloria J.	11,65-02	39150	79900		
Despres Roger R.		08,46-01	32550	64600		
Despres Theodo	Theodore O.& Marilyn	34,09-05				0006
Desroches Louis E.		42,01-90	23650			22050

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
"	Devin	Robert A.& Elizabeth 1.	06,50	49000	38900		
П	Devlin	Michael W.	14,06	39700		26550	13450
	Devlin	Robert A.	10,01-02	38150			38600
I	Deyo	Gary H.& Judith A.	25,01-D	5500	17450		
П	Deyo	James H.	25,01-C	5500	13050		
1	DiCeglie, Jr.	Vincent J.& Donna J.	42,02-13	23650			15400
1	Dick	Kenneth A.& Sharon G.	26,01	45450	8050	24050	14700
I	Dickenson	Kennin D.& Marsha A.	42,01-76	33650	٠		18850
1	Dickinson Estate	Thelma J.	04,40	21000	2100		3300
П	Diener	Norman E.& Ruth J.	19,07	12100	11400		٠
1	Dion	Normand A.& Joan R.	38,10	97500	13800		
	Divoll	Bonnie L.	34,25	24450	00629		
	Dix	Brian E.	15,07-01	42750	84650		
) E	Doerpholz	Brian & Virginia J.	02,11-01	35650	80150	31450	
П	Doherty	Jeffrey J. & Erin F.	28,16-03	34650	80450		
П	Dominque	Gregory L.	40,06	28400	96550		
	Donlon	David P & Tammy L	10,16-01	58750	13500	22000	
I	Donnelly	Joan & George Mikels	51,60	36700	00606		
	Doody	Richard	34,09	92150	,		00286
	Doty	Edna A.	20,14	27750	00862		
	Doucette, Jr.	John H. & Eugenia L.	06,31-02	41400	38800		
I	Douglas	Donald & Thelma F.	07,35-01	24750	62600		
I	Dow	John E.& Mary H.	14,06-01	35650			
I	Doyle	Therese A.	12,18	20250	1400		38700
	Draper	Dean C.& Elaine	12,40-03	33950	56300		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Dresser	Barbara	21,18	16050			
Dresser	Barbara	21,17	70000	17400		
Drudi	Gary W.& Kimberly	08,48	39850	982400		
Drugg	Jeanne F.	21,19	59300	69300		
DuBois	Bernard & Lorraine F.	15,59	31300	45500		
Duffy	Ronald W.& Janis E.	04,50	28500	63800		
Duffy	David	04,32	21000	44200		
Duffy	Ronald W.& Janis E.	04,53	33850	78650		
Dugan	James J.& P.Weber	32,33	31000	106250		
Dumais	Ronald G.	42,01-64	23650			450
Dumais	Gerald L.& Donna E.	61,91	28850			8100
Dumont	John/Barbara & P.Chase	22,10	128500	104000		
Dunchus	Kenneth S.& Nancy N.	04,60	36750	46300		
Dunchus	Darlene & W.O'Malley,II	04,60-01	23450	88150		
Dunham	James R.& Sandra J.	28,16-05	22900	41850		
Dunham	Shirley D.	15,48	31750	66400		
Dunham	James R.& Sandra J.	28,16-01	19700			
Dunham	Wayne R.& Linda M.	06,24	27250	43500		
Dunn	Edward M. & Jean A.	35,33	53500	24250		
Dunton	Stanford T.& June	08,32	15950		50	
Dunton	Lewis	08,21	08989	47500		
Dunton	Stanford T.& June	08,33	00959	37300	31300	
Dunton	Kenneth & Norma L.	28,27	23500	53400		
Dunton	James Allan & Lisa	27,09	12000			
Dunton	James N.& Dora J.	08,23	21550		٠	11500

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Dunton	Robert W.& Marolyn W.	27,24	12900	2250		
	Dunton	Lewis	08,19	20700			
	Dunton	Mark R. & Sarah M.	12,45-03	29950	31300		
	Dunton	James Allan & Lisa J.	27,03	19750	45250		
	Dunton	Robert W.& Marilyn W.	27,01	21000	42150		
	Dunton	Charles F.& Patricia	28,12	21550	47050		
	Dunton	Scott T.	06,16	31650	31500		
	Dunton	Walter A. & Mary J.	04,54	30050	45800		
	Dunton	Paul S. & Kretschmar, Tif	15,35	23300			23250
	Dunton	Kenneth & Norma L.	28,26	200			
	Dupaul	James E.& Terry L.	03,07-01	33200			
	Dupaul	James E.& Terry L.	03,07-02	27950	92700		
1 0	Dussault	Joseph A.	42,01-45	23650			11400
7	Duz	Andrzej & Ewa	18,01	105150		28600	
	Dwinell	Richard J.	21,06	91500	24700		
	Dwinell	Richard J.	02,06	44050		1300	
	Dwinell	Richard J.	08,35	38500	93850		15650
	Dwinell	Richard J.	08,34	31950	84700		24100
	Dyckman	Dennis V.& Julia Y.	12,47	11100			
	Earley	Thomas J.	18,25	10450			
	Eddy	John A. & Laura C.	03,30	51600		2000	
	Edward T. Murray, Sr. Tr		35,21	21550	19500		
	Edwards	Carolyn D.	32,23	25200	52350		
	Elizabeth Angier Life Est		10,68	80550		2950	
	Elizabeth Dearini Rev.Li	Elizabeth Dearini Rev.Li c/o Elizabeth Dearini Tru 32,58	32,58	23400	191300		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Ellis	David B.& Beverly B.	06,14	26250	19300		
Ellison	David W. & Deborah L.	11,38-01	34000		250	
Ells	Henry M.& Michelle C.	15,56	29050	45150		
Englander	Irvin S.	26,01-04	56750	34050		
Emst	John M.& Doris H.	06,31	51900	96450	31100	
Ernst	Roger A.	38,11	81000			
Erunski	Wayne A.& Lois J. Kelly	29,03	21750	36200		
Erwin	Albert T. & Cynthia J.	42,02-87	33650			20150
Ewen-Pospisil	Pamela J.	06,40-16	40500	51550		
Eyles	Alfred R.& Patricia M.	42,01-24	23650			18100
Eyles	Alfred & Patricia	42,01-08	23650			15300
Famosi	Reynold	42,01-23	23650			7200
Fandrich	Christoph & Gerda	12,41-02	35400	62950		
Farinoli Estate	Altieri	27,15	23250	42950		
Famum Jr.	Gregory	07,18	7500			9200
Famum,Jr.	Michael & L.Mazesolle	12,45-06	30100	75750		
<b>F</b> аттат	D'Ann Marie	28,17	30000	43100		
Faucher	Dean	07,07-21	5500	24550		
Favreau	Debbie L.	10,41	40950	109800	31400	
Favreau	Robert J.& Marilyn	10,51	4500			
Favreau	Felicia & Hbt Murphy	10,47	26700	39350		
Favreau	Debbie L.	10,42	6550		300	
Favreau	Robert J.& Marilyn	10,50	49800	77250		
Favreau	Francis A.& Catherine	15,07-02	33750	46300		
Fedier, Jr.	John J.	12,29	44300	20900	30650	

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
Feldman	Bernard S.	25,08	122100	158450		
Fernandez	Santiago	42,01-49	23650			
Fernandez	Santiago	42,01-65	23650			
Fernandez	Santiago	42,01-31	23650			
Fernandez	Santiago	42,01-66	23650			009
Fernandez	Santiago	42,01-30	23650			5800
Fеrron	Nancy	07,07-18	5500	11200		
Fey	Laurel B.	20,08	30200	9250		
Figelski	Walter G.& Betty A.	42,01-10	23650			10250
Figmic	John R.	10,22	05/99		1850	
Filipi	Steven	15,10	39450			
Filipi	Steven	11,17-02	17400			
Filz	Carl W.	10,16-02	23250		150	
Filz	Carl W.	10,15-03	34050		950	
Fish	Pauline	10,48-01	31150			29250
Fish-Brown	Linda	10,10	16900		1150	
Fisher	Barbara A.& Steven	12,41-08	27500	53300		
Fisher	Victoria M.	12,57	93750	00926	39300	
Fisher	Victoria M.	12,59	54250	450	3550	
Fitzgerald	Ronald & Barbara	34,05	29350	75400		
Fitzpatrick	Jane M.	33,22	29000	84050		
Fitzwilliam	John H.	32,07	44500	247000		
Fitzwilliam	John H.	32,08	22400	055801		
FITZWILLIAM BAPTIS		32,03	29750	158700		
FITZWILLIAM COMM		32,57	28150	185450		

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
FITZWILLIAM FIRE DE INC.	INC.	29,18	18000	9500		
FITZWILLIAM HISTOR INC.	INC.	32,10	21900	143050		
Fitzwilliam Inn Realty	L.L.C.	32,26	42250	386300		
Fitzwilliam Inn Realty	L.L.C.	32,36	17900			
Fitzwilliam Swim Club	Inc.	23,16	58000	9250		
Flaherty	John	07,07-19	5500	20200		
Flaherty	John F.	14,31-01	23500			
Flaherty, Jr.	James P.& Doreen	07,07-20	5500	20300		
Flanders	Albert	07,07-03	5500			19750
Fleur De Lis Camp		20,17	313050	204900		
Fleur De Lis Camp		10,59		1500		
Fleur De Lis Camp		03,14	96850	368500		
Florence	Peter	11,14	18000			
Flynn	Daniel	17,08	46000		1150	
Flynn	Robert C.& Beverly A.	42,02-11	23650			26500
Foden	Stanley J.& Patricia E.	42,01-25	23650			17700
Foden	Patricia	42,01-32	23650			7000
Foley	Michael	07,07-34	2000	13800		
Foley	Alice J.	06,17-05	31850	45200		
Follansbee	Patience	13,05	47150		27100	
Follansbee	Patience	91,60	28750		28250	
Follansbee	Patience	13,06	42700	90850	30300	
Fongillo	Mark & Siobhan	42,02-56	20000			1900
Ford	Janice	28,36	15000	32600		
Ford	Lydia W.	27,21	20250	46700		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Ford	Michael & Mark Stanley	42,02-79	28650			
	Ford	Patricia A.	42,02-17	23650			17850
	Forgue	Ronald A. & Sandra D'A	04,22-01	31650	450		33000
	Fortin	Paul R.& Phyllis	06,40-09	34250	61550		
	Fournier	James D.& Brenda	06,17-01	26500			
	Fournier	Francis H.& Theresa	15,30	31300	53050		
	Fournier, Jr.	Joseph R.	04,57-03	27600	58300		
	Fournier	James D.& Brenda	06,18	25750	43750		
	Fox	Janice K.	10,72-01	27850	42650		
	Frank	Gregory L. & Christine A	11,38	28450		200	
	Frazer	Scot H. & Rebecca J.	42,01-88	23650			
	Frederick	William A & Geraldine Y	32,17	38550	99350		
1	French	Donald T. & Barbara A.	42,02-73	28650			11500
31	Frewert	Kevin & Susan	32,28	38500	174400		
	Friedman	Larry & Marilyn	21,15	65400	43550		
	Fulton	David	07,07-16	2000	11550		
	G.A.L. Realty Trust		03,13	28500	31350		
	G.Beals Trust	c/o Fleet Bank MA	12,06	12600			
	Gadoury	Christine A.	42,02-61	11825			8850
	Gagne	Kerry P.& D.Chipman	10,15	44150	88100	28050	•
	Gagnont	Robert W. & Donna M.	42,01-86	23650			8050
	Galvin, Jr.	Mary J.& David L.	42,01-59	23650	900		17950
	Gamache	Nicole L.	29,04	24100	42150		
	Gannon	Herbert W.& Marilyn E.	10,48	31550	102450		
	Gao	Tao Tao & Xingya	06,04	00668		0099	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Garcia	Theresa A.	11,38-02	23400			
	Gardner	Gregory	07,07-22	1000	21000		
	Garland	David W.	12,54	33550		1300	
	Garland Estate	Florence O.	12,56	63450	83700	46650	
	Garland Estate	Florence O.	12,55	13250	5800	10200	
	Gasparoni	David P.	03,22	25750			
	Gasparyan	Varvara	28,39	20050	00086		
	Gatcomb	Joanna P.	21,08	65500	21650		
	Gauthier	Arthur F.& Patricia C.	11,50	22500	00099		
	Geary	William G.& Marianne	42,02-36	23650			14850
	Geary	Joan E.	36,03	20000	36850		
	Gehling Residence Trust		24,06	00696	28500		
1 '	Geilfuss	Laura, S. Frongillo, D. Bad 42,02-57	42,02-57	19900			
3 2	Geilfuss	Richard & Laura	42,02-56	1000			2006
	Geilfuss	James J.& Janet M.	42,01-40	23650			19050
	Geiser	Dorothy	29,21	25500	34650		
	Geisler	Genevieve & Donna Alle	06,43-01	37450	49050		
	George	Mabel M.L.	90,80	22150			
	Gibbons, III	William H.	42,02-96	23650			13450
	Gill	Brian C.& Valerie T.	17,19	53300	71800	38600	
	Gillespie	Patrick T.& Karen	06,40-02	31900	71400		
	Gilmore	Lewis D.& Mary G.	36,16	1100			
	Gilmore	Lewis D.& Mary G.	36,17	22500			
	Girard	Coleen Carroll	09,17	31900	99300		
	Girard	Dennis & James	26,01-02				

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Glidden	Ruth E.	10,08	34050	36200		
Goddard	Arnold & Rachael	06,20-02	35800	91150		
Going	Stephen	42,01-58	23650			18500
Goldknoph	Carl L. & Mary Ann Mari 15,03-01	15,03-01	39000	116950		
Goodale	Richard G.	03,33	40750		4950	
Goodell	Thomas & Heather Higgi	04,57-01	32050	49900		
Goodnow	Richard A.	28,41	23500	57150		
Goodwin	Wayne J.& Barbara A.	06,40-15	39700	70750		
Goodwin	Russell G.	50,80	23450	39850		-
Goodwin, II	Leon & Michelle	16,20	21750	70650	1200	
Goodwin, Jr.	Russell G.	08,45-04	32300	47850		
Gordon	Gretchen L.	04,28	23050	5800		
Gordon	Gretchen L	04,29	18250	37350		
Gordon	Brian S.	10,28	37650	22100		
Gordon	Robert J.	15,61	52950	58450		6400
Gordon	Donald F. & Miriam H.	42,02-92	28650			14450
Gordon A. Stout&Evelyn		15,16	35800	75050		
Gorton	J & C & J L McBride	42,01-97	23650			8100
Gould	Melrose A.& Kathryn	35,02	23500	48550		
Grab	Michael & Lola-Gene B.	31,20	39000	46500		
Grabarz	John P.& Patricia A.	37,10	54000	47400		
Grabauskas	Robert A. & Debra A.	43,02-84	28650			24450
Graf	Lilly Karen Wm, J Sieg	20,06	90050	24700		
Graf	John E. & Carol A.	35,14	95200	74400		
Graf	Lilly H.	20,06-01	28500			

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Graf II	William A. & Lilly H.	03,19	24600			
	Graf II	William A. & Lilly H.	03,18	24850			
	Graham	Dorothy	30,10	24300			
	Graham	Gary H. & Alice P.	12,32-04	43700			
	Graham	Dorothy	30,03	61400	64200		
	Graham	Gary H.& Alice P.	12,41-03	34450	84200		
	Grant	Phillip L.& Anita M.	42,01-98	23650			7800
	Grant	Helen	42,01-13	23650			10650
	Grasewicz	Paul F.& Rose M.	04,57-11	39100	43550	27200	
	Grasewicz	Paul F. & Rose M.	24,03-04	24450			
	Grasewicz	Paul F. & Rose M.	24,01	133000	91750		
	Gravel	Donald F.	06,17-04	31450	30450		
1	Graves	Jonathan M. & Nancy Est	32,24	25200	115150		
34	Graves	Jon T.& Ruth B.	04,55-10	31150	73950		
1	Gray	Suzanne	15,12	38850	82600		
	Greeley	W. Bradford	21,27	3850			
	Greeley	Warren K.	21,27	3850			
	Greeley	Edward H. & Monica N.	23,02	51000	79700		
	Greeley	Brad & Catherine	21,24	10000	2250		
	Greeley	Warren K.	21,24	20000	4450		
	Greeley	W.Bradford	21,24	40000	0068		
	Greeley	David M.	21,27	3850			
	Greeley	Edward	23,05	24000			
	Greeley	Edward H. & Monica N.	23,28	19150			
	Greeley	Edward H.	21,27	3850			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Green	David J. & Barbara L. Gr	11,37	41450	131350	31900	
Green	David J. & Barbara L.	11,31	18750		100	
Green	Joan K.	37,03	55000	57150		
Green, et al	Barbara L.	20,09-01	96150	44150	- 1	
Greiner	Walter K.	28,37	21950	36000		
Grey	Helen Scoval & Rebecca	22,07	105200	70350		
Grier	John J.	29,20	30000	23950	-	
Grier	A. Peter & Donna	29,23	49350	66450	,	
Griffin, Michael	& Nancy Ellen Howe	42,01-21	23650			14600
Grube	Ronald H.& Carmela A.	13,04-03	21350	24400		
Guay	Albert J.& Lucille L.	42,02-52	23650			19350
Guay	William J. & Pauline W.	42,02-46	23650			26400
Guenette	Denis K. & Jill	20,11	88500	30900		
Guenther	James H.	06,03	37600	92150		
Guerin	Robert F.& Rita H.	42,02-33	23650			15500
Guerrette	Helen C.	09,03	26500	11550		
Guild	Charlotte B.	32,55	39900	82250		
Guion	Arthur C.& Bethany E.	04,70	25400	05699		
Gussman	Robert A.& Gertrude A.	10,15-05	38650		1650	
Gustafson	Alan R.& Judith R.	03,16	29700			
Guyette	Ronald D.	12,36	29450	44600		
Haapala	Aili M.	28,42	21950	37250		
Hadsell Trust	Barbara W.	36,04	22300	31250		
Hadsell Trust	Timothy	36,04	22300	31250		
Haeberle	Henry & Kathryn	12,33	00629	145650	39000	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Haeberle	Henry & Kathryn	12,34-02	40250		1500	
	Haeberle	Henry & Kathryn R.	12,34-01	42000		750	
	Hagglund	Mary L.	06,49	17100			
	Hagstrom	Rosemary F.	12,45-07	30250	21450		
	Hagstrom,III	Carl J.& Gail	10,57	27750		350	
	Hagstrom,III	Carl J.& Gail	10,59	38750	130900		
	Hale	Benjamin	10,58	21250	2762		22950
	Hale	Steven L.	18,08	27550	55500		
	Hall,Jr.	Warren S.& Avis M.	03,32-03	36500	41400		
	Hallett	Frances G.	08,52	9450	16750		
	Hallett	Frances G	08,50	72800	61300	48550	
	Hamilton	Curtis T.& Sheila A.	15,20	51300	124350		
1	Hamlin	Gary L.	02,09-03	28750			
20	Hamlin	Gary L.	02,09-02	32100			
	Hammond	Earl R & Michael J	12,50-01	36300	30550		
	Hancock Homes, Inc.		10,61	18900			
	Hancock,II	James H.	15,52	108200	130000	37750	
	Hancock,II	James H.& Judith E.	15,55	88500		5450	
	Hancock,II	James H.	34,22	24700	٠	200	
	Hancock,11	James H.	15,51-01	34350		400	
	Hancock,11	James H.& Judith E.	15,53	216050	0596	34700	
	Handy Pond Realty Trust	Brian Handy & Jane Whit	02,23	0009			
	Handy,Jr.	Eugene & Brandylyn M.	07,28-07	27250	53300		
	Hanninen	John H.& Brenda L.	29,13	19500	58550		
	Hanninen	William, Rbt, John + A. Wil	03,20	40600	08889		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Hanninen	William, Rbt, John+A. Wil 03,21	03,21	31150			
Hannon	John F. & George F.	42,01-100	23650			15750
Hanson	Robert W.& Katherine T.	36,13	24000			
Hanson	Robert W.& Katherine T.	36,12	37500	36200		
Hanson, Jr.	Напту Е.	07,07-12	3250			19350
Harford	Mary L.	27,16		2000		
Harkins	Ellinor L.	06,48	27000	25900		
Harkins	Robert W. & Nancy L.	37,23	16000			
Harkins	Rbt., Nancy & V. Lake	37,01	71500			
Harrington	Donald E.& Shirley A.	42,02-44	23650			18300
Harris	Paul E.	10,75	19500		3500	
Harris	Deanie M.	08,17-01	28050			
ال Harrison,Jr.	Edwin J.& Beryl M.	23,20	125000	25250		
Haskins, Jr.	Gordon E. & Linda D.	07,17	45750		27750	20050
Hayes	Anthony R.	80,80	32800		10250	
Haynes	Robin	11,13	40000	47050		
Heald	Gary A.& Kimberly L.	07,28-02	36900	20900	25050	
Heath	John	34,09-02				22450
Heatley	Craig B.	21,07	85500	28000		
Heglin	Danny L.& Nancy S.	06,36	67450	05866	41500	
Hendry	David M. & Nerina C.	15,01	71000	146800	31300	
Henry	Elizabeth P.	11,68	48300	11900		
Henry	Elizabeth P.	32,09	21900	134600		
Herk	Onnie A.	08,29	36250	57900		
Hersom	M.Patricia	23,03	81500	17050		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Hewitt	Deborah A.	02,09-01	35150			2250
Heyman	Warren & Rosamond Tal	21,35	33600	59950		
Heyman	Arthur S. Warren & Rosa	21,02	17050			
Higgins	Wayne R.& Wanda E.	03,31	30550	75550		
Hill	Jason K. & Donna L.	08,24	31900		10000	
Hilton	Barry P.& Shari L.	08,22	21950			26400
Hirschberger	Lenice	33,12	36800	67400		
Hjelm	Erik & Rhonda	16,15-01	31300	49850		
Hoag	William	07,07-39	5000	13700		
Hodgkins	Kathryn M.	20,15	00096	61500		
Hodgman	Francis & Michele	03,31-03	31900	50550		
Hogg	James R. & Barbara M.	15,40	36000	38500		
Holcomb	Gerald	10,33-02	47850	88000	32050	
Holland	Charles Lee	07,28-03	23900	84300		
Holman	John E.& Debbie	39,02	00099	120050		
Holman	James W.& Ursula	17,17	32500	58600		
Holman	John E. & Debbie A.	38,02-01	56350	44700		
Holman	Richard A.& Sandra	17,16	32500	000009		
Holman	John E.& Debbie A.	17,14	42100	58600		
Holman	Rosalie A.& Kathleen	27,10	21000	59100		
Holman	Bertha M.	34,09-13				12650
Holman	George W.	04,01	14700		3000	
Holman 1983 Trust		10,03	64850	72300	36100	
Holman 1983 Trust		10,04	144050	86850	55250	
Holmes	Arthur S.	03,11-01	11250			

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Holmes	H.David & Irene E.	10,80	33000	59650		
	Holmes	Edith C.	21,02	17050			
	Holmes	Edith C.	03,11-01	11250			
	Holmquist Realty Trust		33,07	30000	106750		
	Honeycutt	Marshall & Catherine J.	12,41	32400	50350		
	Hongisto	Walter E.& Modena	39,01	33850	54300		
	Hongisto	Keith E.	18,17	5250			
	Hope	Linda	02,15	4750			-
	Hopfmann	Alwin E. & Mary Beth	10,23-01	37900		1300	
	Hopkins	Gail S., Rimbach, Phil	42,02-70	23650			15400
	Houpt	Freda B.	31,05	26250	149700		
	Howe	Robert & Barbara	42,02-78	28650			19700
1	Howell	Catherine B.	15,08	40150	81650		
20	Howell	Walter A.& Barbara A.	12,01	102450		3950	
	Howell 1993 Revocable	B. Leona	36,14	8300			
	Howell 1993 Revocable	B. Leona	36,24	1400			
	Howell 1993 Revocable	B. Leona	16,04	4050			
	Hoyland	Gustave J.& Susan	32,38	36500	134000		
	Hoyland	Gustave J.	07,07-31	5500	16700		
	Hoyland	Gustave J.& Susan G.	24,08	48700	47750		
	Hoynoski	Anthony E.	06,38-01	31100			
	Hubbard	David H.& Nancy E.	28,34	21550	67250		
	Hughes	Peter	12,24	18000	2750		15550
	Hull	Clifford A.& Justine L.	41,09	40100	00299		
	Hull	Richard J.	10,26	21550	25400		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Hull,Jr.	Randy	07,07-11	3250			7450
	Humphrey	Stephen & Lucy Sawyer	17,10	49700		23800	
	Hunt	John B.	04,57	24700			
	Hunt	John B.	04,58	800			
	Hunter	William R.& Betty & To	80,00	33550	64250		
	Hunter, Jr.	Harold R.& Brenda	04,46	151000	448600		
	Huntoon	Mary E.	29,10	17500	33050		
	Hurst	Patrick & Kathleen M	31,13	50800	55000	950	
	Hurst	Patrick & Kathleen M	31,18	3400		4	
	Hymel	Louis J.	05,04	102600			
	Hyslop	Jed & Tracy	27,07	18750	49900		-
	Hyslop	Jed & Tracy	27,08	13500			
14	Hytonen	Tobias C.	06,40-12	36250	50100		
40	Ibelle	David E.& Linda J.	10,05	33750	05899		
	Ibelle 1992 Trust	% Alan & Jean & David	10,06	33650	45900		
	Ilg	Dorothy Ann	32,21	33350			
	Ingram	Flora B.	16,03	54450	14500	19650	
	Ingram	Flora B.	16,13	24400		750	
	Irvings	Mark L.& Susan P.	17,18	32250		9450	· ·
	Irvings	Mark L.& Susan P.	38,12	97500	81450	57550	
	Irvings	Mark L. & Susan P.	17,14-01	3000			
	Irvings	Mark L.& Susan P.	37,12	47500	32250		
	Irvings	Mark L. & Susan P.	37,13	24750			
	Jackson	Robert S.& Deborah D.	14,30	21650	68450		
	Jackson	Joseph J.& Barbara	14,34	27150	00089		

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
Jacobs	Arthur J.& Kathryn	30,09	25900	38300		
Jacobs Estate	Francis B.& Alice	08,18	26700	53950		
Jacobs Family Trust	Arthur R., Trustee	37,09	35500	27100		
Jadwin	John	06,42	74250	60400	41900	
Jadwin	John	06,43	9200	5100		
Jagiello	George & Fredi Walker	43,02-18	23650			14050
Jarvi, Heirs	David	11,05	58800		3400	
Jarvis	Lonaine A.	34,14	28300	95900		
Jarvis	Lorraine A.	60,70	375			
Jarvis	Lorraine A.	07,10	19200			
Jessen	Robert & Jms. Hohnwald	12,31	48400	28900		
Jessen, Robert A.	James J. Hohnwald	16,24	0			
JMJ Realty Trust	Stephen Comeau, Trustee	35,10	37800	0029		
Jobbagy, Sr.	Francis & Mary	15,23	12000			
Johannsen	Danny & Jacqueline	33,21	32750	47850		
Johannsen	Danny & Jacqueline	33,13	1000			
Johansson	Carl S.& Doris E.	04,55-06	48900	00669	39450	
Johansson	Carl S.& Doris E.	04,55-07	33400	158550	28500	
Johnson	Victor A.	41,08	28850	92200		
Johnson	Russell J.& Annette	40,05	26250	48850		
Johnson	Valerie A. & David Delol	10,14	42150	00209		
Johnson	Steven D.	10,01	36900	44600		
Johnson	Victor A.	18,04-01	700			
Johnson	Bruce	07,07-38	2000	12800		
Johnson	Janelle & Crosby, Byron	04,57-06	27600	54700		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Johnson	Melinda C.	08,43-01	29550	81000		
	Johnson	Victor A.	41,07	28850	44250		
	Jonas Damon Realty Co.		60'80	8550		2150	
	Jonas Damon Realty Co.		08,40	47550		3700	
	Jonas Damon Realty Co.		04,02	29250		7350	
	Jonas Damon Realty Co.		04,11	5650		750	
	Jonas Damon Realty Co.		04,10	8450		1150	
	Jonas Damon Realty Co.		04,74-03	33400		3300	
	Jonas Damon Realty Co.		04,07	5950		800	
	Jonas Damon Realty Co.		04,08	7900		1050	
	Jonas Damon Realty Co.		12,03	15200		3800	
	Jonas Damon Realty Co.		04,04	8450		1150	
1.	Jones	Samuel B.& Barbara L.	03,04	68250		2700	
42	Jones	Daniel Paul & Patricia	10,48-02	28900	20600		
	Jones	Robert T. & Susan C.	21,22	29500	23950		
	Jones	Samuel B.& Barbara L.	03,06	00889	172400	39900	
	Jones	Quentin R.& Bonnie M.	03,06-01	52350	59750	40450	
	Jones	Samuel B.& Barbara L.	03,07	39000	750	006	
	Joseph	Ruth M.	32,15	33650	91200		
	Journagan	Jeffrey W.	02,12-01	31450	97550		
	Judycki	Anthony W.	25,10				
	KAB Realty Trust	Karen Bazley, Trustee	28,04	46250	221500		
	KAB Realty Trust	Karen Bazley, Trustee	28,05	10500			
	Kadlik	John F. & Gayle A.	08,51	31200	97850		
	Kahn	Hope	21,13	65500	41750		

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
Kane	Joyce	42,01-44	23650			12600
Кагромісх	Stanley J.	13,04-05	32650	00599		
Kassotis	Wayne H.& Linda A.	03,24	33550	54100		
Kates	James G.& Peter	07,32	38200			
Kates	James G.	07,31-02	36700	85250	25650	
Kates	James G.& Peter	07,42	46200		11600	
Kates	James G.	07,28-10	35750			
Keefe	Christine M.	10,76	22100			
Keilig	Roger B.	34,02-01	89400	165450		
Keilig	Roger	34,02-02	30000	22700		
Keith	Marguerite & Bonnie H.	07,07-17	5500	18400		
Kelley Revocable Trust	Wallace R.	32,18	36700	70900		
Kelly	Donald F.& Deena M.	42,01-48	23650			21450
Kelly	James C.	04,64	18750			
Kelly	Richard J.& Diana L.	15,60-01	39800	102150		
Kendall	Winters M.& Alice	10,77	38800	101300		
Kennedy	Sheila Revocable Trust	11,60	53700		100	
Kennedy	Helen	15,02	33750	98200		
Kennedy	Sheila Revocable Trust	28,03	23250	104050		
Kennedy	Sheila Revocable Trust	11,59	45000		800	
Kennedy	Sheila Revocable Trust	28,43	200			
Kennedy	Sheila Revocable Trust	11,41	44850	112550		
Kennedy	Sheila Revocable Trust	11,61	20700		850	,
Kennedy	Sheila Revocable Trust	27,12-02	16650	3800		
Kennedy	Sheila Revocable Trust	29,24	58950	107050		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Kennedy	Sheila Revocable Trust	11,62	25200		900	
Kennedy	Sheila Revocable Trust	11,40	60100		3750	
Kennedy	Sheila Revocable Trust	16,05	48950		1500	
Kennedy	Sheila Revocable Trust	11,45	33000			
Kennedy	James Revocable Trust	34,27	41,600	315,950		
Kennedy	James Revocable Trust	34,26	34900	78050		
Kennedy	Sheila Revocable Trust	11,57	3750		50	
Kennedy	Sheila Revocable Trust	15,62	3600		300	
Kennedy	James H.	34,28	31000	31950		
Kenney	Harold T.& Arlene L.	04,45	36900	74450		
Kenney	June B.	30,08	23450	48000		
Kerrigan,et al	Joseph (Trustees)	04,03	30000			
Kesses	Joanne Lee	15,45	47950	121400	34700	
Kesses	Joanne Lee	15,38-01	36750		250	
Kevine Ross, LLC		11,67	48450			
Kidd	John S. & Carolyn A.	10,53-01	40200	77450		
Killeen	Austin J.& Anne K.	16,08	53650	98200	32300	
Kiritsy	Charles B.& Anna	08,45-02	29400	05659		
Kiritsy	Charles A.& Virginia	04,80	24400	,		
Kiritsy	Charles A.& Virginia	04,79	95000	169950		
Kiritsy	Charles A.& Virginia	04,30	1900			
Kissell	William J.	29,06	17250	27100		
Knight	Bruce & Joan	24,01-02	133500	09099		
Knight	Suzzanne Sheffield	14,21	21050	45800		
Knight	Steven A.	27,04	20000	25000		

Current Use Mobile Home																19400									
Current Use						3000			24300			,	750										059	1400	
Building	59650	13450			11550			97250	22450	67850	50050	65200		231350					31200	45500	51800	52350			39550
Land	52500	5500	16900	22000	22500	30000	25600	62200	47650	28400	39100	33300	24000	57200	25350	23650	27300	55350	35350	28200	20250	26250	18550	23700	50400
Map Lot Land	38,05	07,07-43	18,23	21,01	03,10	03,03	03,08	03,09	11,16	08,45-03	02,13	19,01	02,19	02,18	19,02	42,02-54	20,18	22,08	20,19	34,08	04,33	04,72-01	03,01	03,02	90-60,20
Firstname	Polly D.& Welsh, Robert	Paul & Marie	John & Joy M.	Michael G.	Sarah P.	Michael G.	Michael G.	Michael G.	Rbt.& Valerie DePeyster	Tehmasp G. & Debra L.	Paul M.	Thomas & Jacklyn	Thomas & Cheryl L.	Thomas & Cheryl L.	Thomas & Cheryl	Sybil M.	Frederick P. & Shirley	Frederick P. & Shirley	Frederick P. & Shirley	Carole A.	Linda L.& James R.	Linda	Mary E.	Mary E.	Karl
Lastname	Knowles	Knowlton	Kokell	Korjeff	Korjeff	Korjeff	Korjeff	Korjeff	Kostuck	Kothavala	Kotila	Kottke,Jr.	Kottke,Sr.	Kottke,Sr.	Kottke,Sr.	Kramer	Krompegal	Krompegal	Krompegal	Krunklevich	Kublbeck	Kublbeck	Kuhlman	Kuhlman	Kusen
													14	15											

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
L'Heureux	Scott J.	33,16	38500	144450		
La Fontaine	Francis R.	24,03	5500			16150
La Pan	William	07,40	15950	0509		
La Pointe	Thomas S.	42,02-08	23650			23400
La Porte	Ann H.& D.Hewitt	02,20	22500			
LаВате	Jay A.& Stacie Pecor	27,11	26050	58150		
LaCapria	William E. & Laura I.	42,01-81	23650			11550
Lacy	Thomas B. & Sally M.	18,21	6750		350	
Lacy	Thomas B.& Sally M.	18,20	114500	117100	45300	
Lacy	Thomas B.& Sally M.	18,20-02	38950		5100	
Ladebauche	Paul E.& Beatrice C.	42,01-04	23650			16900
LaFave	Robert L.& Patricia A.	07,36	29950	2400		39950
LaFave	Scott & Theresa	07,02-01	30750	59100		
Laflamme	Larry & Sharon A.	04,25-01	30100			63950
Laflamme	Larry & Sharon A.	04,25-02	26050			
Lafond	Henry A.	03,38	009			
Lafond, Jr.	Henry A.& Laureen W.	03,31-01	31650	70800		
LaFontaine	Ray.A.& Kathy M.	27,10-02	15800			
Lafreniere	David	04,57-08	37400	20800	27200	
Lagerberg	David & Judith	06,20	35800	54650		
Lagerberg	Scott R. & Lisa M.	02,08-06	34900	30550		
Lajoie	Jeffrey A.	15,45-01	74800		6550	
Lakeville Shores, Inc.		06,05-04	29350		450	
Lakeville Shores, Inc.		11,58	49650		1050	
Lakeville Shores, Inc.		11,63	98550		4100	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
LaMarche	Christopher J.	10,40-01	29850	51250		
Lambert Trust		06,05-02	30750	21650		
Lambshead	Nathan C. & Rebecca L.	11,13-01	29050	34800		
Lamoureaux	Robert & Nancy	16,16-01	24500			41150
Lamoureux, III	Robert, Robyn & Nancy	16,16-03	23450	40850		
Landy	Macreay J.& Gail P.	32,37	22000	137000		
Lang	Todd M & Constance Ke	16,06	36300		1600	
Lang	Edith P.	20,10	00986	13900		
Langer	Carole A.	10,31	52500	72200		
Langer	Carole	32,30	24700	96350		
Langer	Carole A.	10,30	29550			
Lapia	Michael & Rosalie	42,01-33	23650			10550
LaPointe	David P. & Margot L.	37,15	22000	17600		
Laraba	David John	10,54-01	35250			0086
Larder-Olejarz	Robin	07,07-30		4000		
Larder-Olejarz	Robin	07,07-29	1000	10250		
Larson & Briggs	Joseph&Wendy, Roby&	03,12	31200	108500		
Larson & Briggs	Joseph&Wendy, Roby&	21,04	32850	1000		
Laughner, Jr.	Paul A. & Susan W.	11,46	47250	00899		
LaValley	James T.	32,13	23500	74300		
LaVoie	Richard H.& Pauline Y.	43,02-101	23650			18550
Lawrence	Rebecca A.	15,03-02	39850	63900		
Leary	Daniel J.& Evelyn M.	42,02-75	28650			20100
LeBlanc	James T.& Eileen C.	26,02	45000	34250		
LeClair	Jon R & Patricia E	22,03	71500	55400		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Leel	Ronald & Annette	06,32-01	49300	54100		
Leighton	Robert M.	42,02-50	23650			17300
Lencho	Keith J.	12,41-05	27300		19100	
Lencho	Keith J.	12,41-06	24950		19000	
Lenes	Bruce & April	38,09	83000	14400		
Lepisto	Jeffrey D.	06,40-04	33850	92750		
Letendre	John J.& Jerilyn A.	08,07-01	30400	50950		
Letoumeau	Peter W. & Roberta T.	16,26	17800		1350	
Letourneau	Peter W. & Roberta T.	16,27	14050		650	
Levasseur	Robert R. & Mary T.	42,01-62	23650			8800
Lewan	William D.	09,18-01	32600	49400		
Lewan	William D.	09,15-01	15900	19850		
Lilback	Reino M.& Carolyn	27,12-01	31750	50550		
Lilback	Reino M.& Carolyn A.	11,12	21250	33150		
Lilback	Reino & Eino	14,01	25150		1000	
Lilback Estate	Eino J.	27,12	42400		950	
Lilback Estate	Eino J.	14,02	2100			
Linderman	James L.	26,01-03	95750	126050		
Link	Susan S.	27,26	30400	89850		٠
Linskey	Donald D.& Jo-ann M.	04,57-04	27950	104200		
Lion	Kent M.	14,32	40700		700	٠
Lisa Haupt Trust: W.&J C		06,40-08	32550	45850		
Lise Jungshoved Patten T		23,04	57500	9550		
Litchfield	Eva P.	12,43	32500	0089	13100	
Little Monadnock Realty		13,09	28800		1800	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Lively	Daniel & Nancy	90,60	33900	62650	•	
	Livengood	David G.& Debra M.	03,17	24650	44450		
	Livezey	Carol	28,36	15000	32600		
	Lombard	Fred C. & Ellen Z.	19,06	17650			
	Long	Nicholas R.& Nancy K.	35,26	20000	30100		
	Longever	Roy I.	12,62	400			
	Longever	Gwendolyn R.	12,60	145500	39700	52800	
	Lopilato	Peter M. & Janet B.	12,36-01	33700	85500		
	Lord	Richard C.& Ramona L.	10,41-01	006		100	
	Lord	Richard T. & Jean	17,06	35350	70900		
	Lord	Richard C.& Ramona L.	10,37	40000		26700	9200
	Lord	Barbara J.	14,40	77900		4050	
1	Lorenzo	Guy & Carol	14,31-02	21250			
4	Love	David M.& Elaine R.	35,06	53050			
9	Lowry	Robin E.	15,34	3150			
	Lowry	Robin E.	15,33	24750	63150		
	Lucas	Robert D.& Regina E.	11,26	23450	48000		
	Lucey-Papa Assoc.		15,60-04	37000	105650		
	Lyman	Peter	25,01-01	5500			12000
	Lynch et al	Donald F.	42,01-79	23650			19000
	Lyons	John P. & Linda C.	42,01-93	23650			7150
	Lyons	John P. & Linda C.	42,01-92	23650			24450
	M & M realty Trust		12,13	55000			
	MacAlister	Bruce & Marilyn	35,09	40000	28250		
	MacDonald,Jr.	Angus D.& Carolyn C.	42,01-50	23650			22200

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
MacKenzie	Scott L.& Jolyn M.	16,16	25500			15400
MacKenzie	Scott & Joslyn	16,16-02	19900			
MacKnight	Joanne M.	02,01	13600			
MacKnight	Joanne M.	02,02	11300			
MacLean	Wayne A	10,15-04	43050		1900	
MacLean	Michael E.& Francine G.	08,43-02	28600	64000		
Мадеагу	Michael A.	42,02-10	23650			20000
Maher	John & Elaine	16,22	13650	1550	200	
Mahoney	Daniel & Cheryl	07,07-15	2000			8300
Main	Howard & Catherine	07,07-09	4500			16200
Malone Jr.	John E. & Gail S.	42,01-07	23650			12000
Mandra	Joseph	42,01-11	23650			3850
Manhoff	Harold D.& Mildred	42,01-15	23650			9150
Manhoff	Harold D.& Mildred	42,02-71	28650			
Marcon	Richard D. & Corrine J.	32,54	40600	63650		
Marcus C. Hytonen	Erica L. Silliker	33,30	27250	00289		
Marie E. O'Day Trust	c/o Jane Doerfer	02,28	55500		2800	
Marie E. O'Day Trust	c/o Jane Doerfer	02,21	57600		2250	
Mark Edwin	Enterprises	18,16	4750			
Marriner	Judith C	12,38-01	6750	1050		
Маггоttе	Melanie	08,47	54550	36650		
Marsden	Marie J.	42,02-86	28650			19700
Marsden	Joseph P.& Velna J.	42,02-93	28650			17700
Marshall	Richard L.& Claire L.	42,01-53	23650			14700
Marshall	Richard & Joyce	36,07	41150	16750		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Marshia	Ronald H.& Grace S.	28,09	20250	69400		
	Marshia, Jr.	Ronald & Grace	28,10	17250	47550		
	Martel	Christopher M.& Wendy	11,56-01	22600	66400		
	Martin	Francis & Marie E.	29,11	18250	55300		
	Martin	Gary W. & Debra A.	10,21-02	37500	137000		
	Martin	Doris C.& Joan E.	29,02	22000	42050	•	
	Martin	Cynthia G.	15,60-05	27400	46300		
	Martin Living Trust		14,27	97000	26350	35700	
	Martin living Trust		14,26	47800	19250	23950	
	Martorilli	Carmine V.& Yvette	42,02-90	33650			20500
	Marts	John C.& Beverly	10,44	37300			38350
	Massin	Charles G.B.& Susan M.	32,40	32450	167350	٠	
1	Massin	Charles G.B.	13,08	18600		3450	
51	Massin	Elizabeth	32,41	28000	84950		
1	Massin	Elizabeth	32,42	33150	156300	•	
	Mathews	Pauline J.& Dale	12,48-01	33400	56450		
	Mathews Trust	Dale P.	04,63	44600	54600		
	Matterazzo	Eugene M.& Mary E.	42,02-63	23650	450		17850
	Matterazzo Realty Trust		42,02-62	23650	500		12450
	Mattson	Edwin G.& Shirley	18,05	45800	53500		
	Mattson	Gregory A.& Lurleen M.	27,20	21000	39650		
	Mattson	Aune S.	41,01	29250	30550		
	Mattson, Jr.	Edwin O.& Sandra	28,29	21750	65300		
	MAW Fitzwilliam Trust	Peter Smith, Trustee	15,17	133400	45850	57750	
	MAW Fitzwilliam Trust	Peter Smith, Trustee	15,18	12750		100	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
May	Louise, Barry & Scott	23,10	32500	500		
May	Jeffrey L.& Sheila M.	04,24	24650	51500		
May	William H.& Jo Ann M.	06,05-03	33850	63200		
May	Louise, Barry & Scott	21,39	64200	146150		
May	Ilinda J.	04,22	15300		2900	
May	Ilinda J.	04,23	38650	58850	22400	
Mayer	Ато	35,20	21550	46100		
Mayer Molding Corp.		15,26	71500	205750		
Mazaleski Trust	Edward & Lillian, Trustee	33,23	25650	84200		
Mc Cann	William J.& Betty C.	37,06	34000	18500		
Mc Closky	Richard F.& Mary P.	42,01-91	11825			
Mc Kenney	Robert F.& Claudia Cim	24,05	56250	15450		
Mc Kenney	William A.& Karen I.	24,05	56250	15450		
McCann	William J. & Betty C.	37,05	33500	16950		
McCarthy	Caroline Hughes	12,25	18750	200		12250
McCulla	Thomas S.	14,19	38950	79200		
McCulla	Beverly S.	33,01	37000	94700		
McGonagle Jr.	Robert L.	02,09-05	37350			4650
McGrath	Michael P.	42,02-51	23650			17100
McHugh	Thomas J. & Judith A.	42,01-71	28650			20250
McKenzie	Alan M.	15,44	55500	44850		
McLaughlin	Bertram B.& Joan B.	08,31	38800		3000	
McLaughlin	Bertram B.& Joan B.	02,10	48300	059	29650	40750
McLaughlin	Anne V.	02,08-02	30250	61300		
McLaughlin	Bertram B.& Joan B.	12,04	13500		3400	

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
McLaughlin	Scott A. & Nancy H.	08,07-02	28300	00911		
McReel	Louis R. & Eileen M.	42,02-31	23650			18200
MEADOWOOD CNTY.		40,02	17800	25100		
MEADOWOOD CNTY.		40,03	27150	33850		
MEADOWOOD CNTY.		17,11-01	1450			
MEADOWOOD CNTY.		39,03-01	28300	107150		
MEADOWOOD MEMB		40,04	29500	05699		
Meattey	Darryl D.& Jeffrey	09,02	43100		16400	
Meattey	Diana J.	10,44-01	31950	33150		
Meattey	David R.	10,65	49900	34900	28450	
Meattey	Darryl D.& Janet	10,72	42250 ,	47950		
Meattey	Jeffrey S.	10,60	9650			
Medina	Domingo & Lucille J.	42,02-48	23650			17650
Menard	Doreen	34,09-04				25850
Mendeloff	Emest M.& Kirstin	11,55	17250			
Mercier	John A.& Vicki L.	04,57-02	28600	84750		
Merrifield	Erwin H.& Frigon N.E.	21,23	54000	34050		
Меттітап	Joseph & Janice Barry	09,18-02	40550	110600		
Methe	Michael A.& Nancy C.	15,22	40000	118300		
Methe	Edward J.	03,40	5400			
Methe	Brenda	08,02	31200			
Methe	Edward J.	08,20	106000	79750	87400	
Methe	Edward J.	27,13	21000	34750		
Methe	Mark	12,53-02	36850	62550		
Methe, Sr.	Edward J & Elayne C.	15,54	109150	81350	70700	

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
Methe, Sr.	Edward J.& Elaine	08,44	38250	22600		
Methe, Sr.	Edward J.& Elayne	12,30	32000	00899	•	
Metzger	J.Hayes & Katherine	33,25	32600	112150		
Meyer	Eric H.& Kirk D.	23,07	36000	2750		
Меуег	Eric H.& Kirk D.	21,25	39000	85550		
Michelson	Carl	90-70,07	4500			25750
Michelson	Wayne H.& Elaine M.	13,03	32250	28300		
Michelson	Frank A.& Joan	26,07	54500	11900		
Michelson	Kenneth,et al	26,11	64500	19050		
Michelson	Frank A.& Joan	26,09	32750	46400		
Middleton	Elizabeth M.	42,02-16	23650			18400
Miles	Randal J.	35,29	39500	13550	•	
Miller	David S. & Debra J.	91,80	62950	77400	51850	
Miller	John D.& Elizabeth	31,17	26250			
Miller	John D.& Elizabeth	31,14	47150	63750		
Miller	Nancy W.& Crlyn. Saari	06,46	30000	19900		
Miller	Robert P.& Donna Jean	06,17-02	32950	70400		
Millett	Richard & Polly Alden	35,30	24000	18850		
Millett	Barbara & K. M. Hellen	35,31	20000	22950		•
Mills	Cameron L.& Roberta A.	42,01-80	23650			20450
Miner	Regina C.	36,11	30500			
Miner	Michael G. et al	04,62	25900	48550		
Miner	Jeffrey M & Greta M.	14,33	18750			
Misek	Stevan A & Wendy L	12,50-02	34800	90050		
Missaggia	Louis P. & Carole C.	42,02-72	28650			20050

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Mohler	Jennifer L.	09,14	31550	34550		
	MONADNOCK REGION		30,05	00009			
	MONADNOCK REGION		30,06	118500	369950		
	Monkton	Dolores A.	10,39	28900	28600		
	Montenegro	Daniel & Julie	06,40-14	32500	82100		
	Monteverde	Anthony W.& Roxanne	12,23	17250	009		18150
	Moran	Thomas F.& Amanda J.	07,28-11	31100	57500		
	Morey	Ronald W.& Lecia	34,18	24800			34300
	Morey	Ronald & Lecia	12,12	7650			
	Morey	Maureen L.	12,20	25750	26450		
	Morin	Michelle	06,13	26700	59700		
	Mormile	Claire & Joye Singler	42,01-19	23650			17450
1	Morris	David R. & Beth E.	02,04	2600			
5 5	Morris	David R. & Beth E.	90,10	750			
,	Morrison	John D.& Alice E.	02,09-04	34600	,		2000
	Morse	Donald R.& Elizabeth A.	42,01-39	23650			22000
	Morse	Daniel C.	08,53	49250	37450	35800	
	Moulton	Donald & M. Wittenborg	15,60	59850	228500	44650	
	Moulton	Alan R.& Ellinor L.	06,48	27000	25900		
	Mowry Living Trust	Wesley 1.& Charlotte P.	23,22	67500	40750		
	Mroz	William & Beverly A.	08,42	10500			
	Muir	Robert & Linda	12,32-02	39600			
	Mulhall	Michael O.	42,01-91	11825			
	Mullen	Donald P.& John W.	03,29	32000		4.0	
	Muller	Robert A. & Bonnie L.	04,57-07	27400	101600		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Mullett	Dana L.	07,07-45	5000	20050		
	Mullin	Walter J.	35,39	33600			
	Mundell	Lawrence & Phyllis	42,01-77	23650			22650
	Mundt	Daniel A. & Sandra C.	42,01-41	23650			10050
	Munson	Richard W. & Cheryl L.	39,03	92600	272950		
	Murbach	William T.& Mary C.	04,57-10	27750	26600		
	Murphy	Robert A.& Janice L.	04,74-01	28400	58150		
	Murphy	Dennis M.	23,01	00059	20650		
	Murphy	Timothy P. & Sharon M.	12,45-04	29450	46600		
	Murphy	William J.& Ruth Y.	10,25	22400	44200		
	Митау	Alvin M.& Nancy	25,21	11750	2000		
	Митау	Alvin M.& Nancy	25,14	47500	69200		
1	Митау	Leo P.& Elaine	24,03-02	91400	20600		
= 0	Muse	Henry V. & Judith C.	20,05	30450	56700		
	Muse	Barbara A.	12,52	28900	55150		
	Myer	Alan G.	30,02	31000	62200		
	Myracle	Michael & Germaine	66,39	39900	66150		
	Nadeau	Perry D.& Roberta L.	22,01	115500	17600		
	Nattila	Steven S.& Robyn J.	41,15	26400	55400		
	NE Power Co.	c/o Prop.Tax Dept.			574000		
	Neiman	Gerald D.	31,09	45250	114300		
	Nelson	William	07,07-33	5500	14550		
	Nevins	Jeff & Jacqueline Judsky	07,07-37	5500	15050		
	New Eng. Tel.	& Tel.Co.	32,27	29000	32500		
	Newcomb	Robert M.& Sandra A.	13,04-04	38000	57550		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Nickerson	Ronnie A.& Lorelei A.	00,10	42700	93800		
Nieber	Donald L.& Fay E.	42,01-06	23650			0599
Niemela	Ralph, Helen & Ralph J.	08,46	26500	64850		
Niemela	Ralph R.& Helen E.	08,07	61000	58450		
Niemela	Michael F.& Carol E.	08,55	37500	29600		
Niemi	Paul R. & Norma P.	12,63	93700	٠	4700	
Nirenberg	Morris & Rita	20,12	160500	124950		
Noble	Susan W.	10,54	49950	6150		
Nolan	Martin W.& Denise	40,07	21550	70900		
Nolan	Robert J.	41,03	27800	48050		
Nolan III	Matthew, Michael Schaffe	37,20	16000			
Nosek,Jr.	Walter J.& Frances A.	42,02-05	23650			24550
Noury	Richard F.& Dorothy	42,01-78	23650	12950		
Novak	Robert A. & Bonnie Lee	33,18	31150	89500		
Noyes Revocable Trust	Emily T. Noyes	06,37	30900	55150		
Noyes Revocable Trust	Emily T. Noyes	96,38	18400			
Noyes Revocable Trust	James Nicholas Noyes	06,38	18400			
Noyes Revocable Trust	James Nicholas Noyes	06,37	30900	55150		
Nunn	Richmond & Ann E.	10,84	30150	40150		
Nye,Jr.	Raymond W.& Nancy C.	40,10	25900	94200		
O'Brien	John E.	07,41	28950	8550		
O'Day	John E.& June Sailor	20,07	32450	56100		
O'Donnell	Marilyn A.& Henry F.	25,09-02	84400	17350		
O'Neil	John T. & Caryl L.	42,01-37	23650			
O'Neil	Paul E.& Maureen L.	36,20	22500			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
O'Neil	Paul E.& Maureen L.	36,21	28500	14650		
O'Neil	Paul E.& Maureen L.	36,19	20500			
Ogilvie	David K.	10,62	24750	43700		
Ogilvie	David K.	10,64	28950		19100	
Old England Enterprises		32,32	26500	129700		
Old England Enterprises,		32,46	17750	31750		
Olsen	Kenneth	36,09	64650	33750		
Olson	Elaine	11,07	71100			
Olson	Steve	07,07-26	2000	16600		
Olson	Richard F.& Tania	25,15	47500	35600		
Open View Investments,		01,05-01	5250			
Open View Investments,		01,07	5250			
Open View Investments,		02,05-01	7500		1900	
Open View Investments,		02,05	26650		3200	
Open View Investments,		01,05	19800		850	
Ordway,Jr.	Thomas & Linda	10,15-01	40100	83050		
Orkins, Sr.	John M. & Robyn Wargo	27,25	26750	44500		
Orwell Pond, Inc.		07,26	30750	3500		
Orwell Pond, Inc.		11,64	36850		950	
Ostrowski	Ines D.	01,09	25900		2350	
Otto	Wendy	02,25	26650			0092
Overstreet	Henry L. & Susan L.	26,05	26000	13800		
P. D, Starrett Associates		15,36	81850	729400		
P.D. Starrett Associates,		34,29	35500	86350		
Pagano	Joseph L.	11,36-03	1400		50	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Pagano	Joseph L.	11,36-02	2750		100	
	Pagano	Joseph L.& Kathleen M.	11,35	97800		32250	
	Pak	Phil S. & Yong S.	26,06	58500	950		
	Pak	Phil S. & Yong S.	18,28	19050		5200	
	Parfomak	John N.& Kyong Nan	06,40-05	33550	52300		
	Parker	Kevin & Kristina	07,38	25250	80150		
	Parker	Thomas F.& June	11,02	67500	135200	35800	
	Parker	Thomas F.	11,04	33650		900	
	Parker	Kevin & Kristina	07,07-13	3250			8500
	Parker	Robert L.& Gloria J.	25,01-J	5500	19750		
	Parker	Thomas F.& June	80,70	15700		1900	
	Parker	Scott	07,07-05	4500	9100		
1	Parkkonen	AaronJ. & Nicole J.	07,19	74700		2000	
.59	Parks	Corey S.	03,31-05	27650	500		6150
9	Parmenter	David L. & Marlene M.	42,01-54	23650			19150
	Partridge	Mark L.& Bonnie J.	28,18-01	30150	51600		
	Pastor	Gary M. & Brenda L.	31,12	65250	118550		
	Pastor	Ronald J.& Angela R.	15,38	113450	93500	40250	
	Pastor	Richard L. & Sandra A.	17,05	28700	124450		
	Patch	Robert Jr. & Merrilyn	06,32-08	36300			34000
	Patch	Richard A.& Nancy J.	10,73	29300	57100		
	Patch	Robert J.& Kathleen	06,32	38250			34450
	Patnode	Henry R. & Jodi L.	07,14	31650	52800		
	Patterson	David J.	14,05-01	25700	29900		
	Patterson	Rufus & Kathleen	42,01-22	23650			10650

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Paul Derby Trust		28,15	22900	34300		
Pedone	Richard J.	42,02-65	23650			18350
Peircy	Barbara A.	42,02-03	23650			20550
Pelkey	Ann I.	24,07	41150			
Pelkey	Leonard & Pamela	70,70	2500			10500
Pelkey	Timothy L.& Lisa T.	12,40-04	34400	77500		
Pelkey	Ann I.	70,70	220950	196250		
Pelkey	Leonard R.	07,11-02	30600			17600
Pelkey	Michael S.	07,11-01	59850	80250	35450	
Pelkey	Ann I.	25,10	108600	2500		20500
Pelkey	Ann I.	25,07	107700			1400
Pelkey	Reginald L.& Gloria	34,24	24850	59150		
Pelkey,Jr.	Leonard & Pamela J.	07,11	53000		22900	
Pelletier	Michael J.	35,40	34200			
Pelto	Alte & Rita M.	08,49-01	29900			11100
Pelto	Richard	10,16-04	41300			
Peng	Xiaojia & Xiaoging Chi	10,67	95550	134100	52200	
Pepe New Hampshire Tru		42,01-16	23650		٠	23100
Perham	Andrew J.& Diane K.	24,03-09	28900	43700		
Perrett	Janet B.	08,45	35200			
Рету	Calvin	23,25	31350		1050	
Репу	Calvin	23,17	10000			
Репту	Al & Janet A.	24,03-07	31900	0006		23900
Репу	Calvin	21,30	9575			
Репту	Calvin	23,11	81500	32200		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Peterson	Phyllis	32,19	35500	126650		
Petkiewicz	Louis J.& Penelope J.	03,25	30700	62300		
Petrone	Joseph C.	33,15	30300	40400		
Phelps	Roger W.& Constance	15,43	13500		0509	
Phelps	Roger W.& Constance	15,41	54000		1700	
Piccolo, III	Joseph & Annmarie	32,45	27650	00596		
Pidgeon	Ronald & Sherri	34,09-08				27500
Pieleski	Steven S.	08,43-04	31650	61850		
Pierce	Glenn A. & Pamela A	10,53	39200	82400		
Pine	William & Patricia	33,17	35000	70700		
Pinkerton	Norma I.	42,01-67	11825			3150
Pizer	Нату F.	15,03-04	39300	36850		
Plante	Donald W.& Joyce A.	10,36	7950			
Pokorny	Joel M.& Vivianne S.	01,04	39000			
Pollock	David B.	08,12	22450			
Poole, Jr.	Edmund C.& P.Sweeney	07,28	36600	70000		
Poor	Joseph, John & Edward	37,19	23500	18100		
Popple	Eliza A.	11,03	47500	40600		
Porter	Constance & E.Durmer	14,37-01	28500	58200		
Porter	Scott & Ann Chase	04,57-13	31900	5800		30450
Porter	Marcea L.G.	04,74-05	35600	55650		
Poston	Jeffrey V. & Cathy P.	07,01-02	27600	124850		
Potter	Bruce R.& Aletha E.	09,10-01	44050	41900		
Pow	Tony & Poi Kun	42,02-04	23650			13450
Powers	John B.& Kathryn E.	42,02-55	23650			22400

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Pozerycki	Peter 1.	25,01-F	1000	10900		
	Pratt	Robin A.& Monique M.	42,01-69	23650			13650
	Pregent Trust, Philip D.	Philip Pregent, Trustee	15,60-03	71550	99550		
	Prentiss	George E.& Edith	10,85	23450	37650		
	Prevett	Jeanne E.	07,31-01	31150	49900	21850	
	Price Family Lmt Partnsh с/о Calvin Репу	c/o Calvin Репу	23,11	81500	32200		
	Price Family Lmt Partnsp с/о Calvin Ретту	c/o Calvin Репту	23,25	31350		1050	
	Priest	Audrey E.	34,09-01				24450
	Prigge	William N.& Kirsten O.	33,27	29750	91700		
	Proctor	Stephen G.& Gail P.	22,02	112500	32900		
	Properties, Inc.	c/o PSNH	18,26	52050			
	Properties, Inc.	c/o PSNH	18,29	24450			
1	Properties, Inc.	c/o PSNH	18,27	4900			
e r	Properties, Inc.	c/o PSNH	18,19	18750			
	Prunier	G. Leith Nance et al	21,12	75900	38200		
	Public Service	Co.of NH	15,42	10450			
	Public Service	Co.of NH	18,03	7900			
	Public Service	Co.of NH	12,27	250			
	Public Service	Co.of NH	40,09	1600			
	Public Service	Co. of NH	18,07	1700			
	Public Service	Co. of NH	18,11	4500			
	Public Service	Co. of NH	18,13	1700			
	Public Service	Co.of NH			2598100		
	Punch	Dennis R. & Mary S.	11,69	43400	56350		
	Pushee	Maurice	07,18				

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Putney	David C. & Margaret M	06,41-01	52200		750	•
Putney	David C & Margaret M	06,41	136150		17900	
Рутго	William & Helen E.	31,19	39100	81900		
Quesnel	Roger J.& Harriet	16,15	40050	42500		
Quick	E.B. & Hazel S.	31,13-01	67950	171500	49850	
Quinn	John & Lora Burgoon	06,40-11	33200	50150		
Quinnehtuk Co.		03,42	26650			
Raitto	Russell G. & Dee M.	15,11	66750	206200	42650	
Raitto	Harold N.& Beverly	07,28-06	25500	63950		
Raitto	Russell G.	15,11-04	27150		200	
Raitto	Russell G.	15,11-02	28500		250	
Raitto	Russell G.	15,57-01	31150			
Raitto	David A.& Melony	10,07	30000	70750		
Raitto	Russell G.	15,11-03	27600		250	
Raitto, Jr.	Dianne	20,13	40200	90300		
Raitto, Jr.	Donald & Nancy J.	17,15	31500	107450		
Raitto, Jr.	Diane	15,23-01	12000		950	4
Ralls	Kevin E. & Debra J.	06,47	45200	15600	17500	
Ralls	Francis L.& Patricia	42,01-74	28650			21900
Ralowicz	Stephen & Philip	13,04-06	20050		400	
Ralowicz	Stephen & Philip	13,04-07	27450	36450	22900	4
Ramsey	Christopher K. & Amy E.	06,03-02	36200	54750		
Rathburn	John K.	12,44	19125			
Ray	Donald E.& Lois G.	06,32-06	27950			
Ray	Donald E.& Lois G.	06,32-07	27950			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Ray	Donald E.& Lois G.	24,04	41200	137600		
Raymond L. Russell 1998	866	10,70	11250		750	
Raymond L. Russell 1998	866	28,35	11650			
Raymond L. Russell 1998	866	28,11	7000			
Raymond L. Russell 1998	866	10,69	22150		150	
Raymond L. Russell 1998	866	28,23	24850	33750		
Raymond L. Russell 1998	866	10,74	45150		2400	
Redfield	Scott J. & Kathryn G.	08,25	30850	56750		
Reed	Todd & Bruce Brackett	07,27-01	23550			
Reed	Joan M.	15,19-01	41700	34350	32550	
Reed	Joan M.	15,21	52900		1200	
Reed	Todd M.	07,27	41650	48450	21300	
. Reed,Sr.	Ronald R.& Laura L.	04,55	33850	52750		
Reid	David H.& Jean L.	06,29	009	,	50	
Reid	Dorothy	15,06	105000			
Reid	David H Jr. et al	10,10	66100	74400	30000	
Reid Trust	David H. & Jean L.	06,29	800		50	
Reid Trust	David H. & Jean L.	10,10	24750	27900	11300	
Reid,Jr.	David, Eliz, Rbt & Wm.	06,29	800		50	
Reilly	Laura A.	42,01-94	23650			14900
Reilly, Jr.	Edward T.& Ann-Marie	06,31-01	48150		1200	
RELBIC REALTY TRUS	SUS	34,11	16500	36700		
Relbie Realty Trust	R. Carter, J. Hart, Trustee	34,10	50000	313150		
Rettig	Richard L.	32,59	23400	65100		
Rich	Arlene	32,20	49600	118825		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Richards	Edward F	06,07	76050	26500	29600	
	Rideg	Charles & Antoinette	18,09	39700		2700	
	Ridley	Dawn M.	11,17-01	25900			
	Ries	Kemell & Harriet D.	04,56	27400	34000		
	Ries	Jeffrey H. & Kim L.	04,56	13700	17000		
	Ries	Jeffrey H. & Kim L.	04,59	5300			
	Ries	Kemell & Harriet D.	04,59	10600			
	Ries Jr.	Kernell G. & Harriett	04,76	300			
	Riley	John J.& Sheila B.	42,01-02	23650			18250
	Riley, Jr.	Burton F.& Mary L.	42,02-14	23650			13200
	Rine	Alexander L.	08,10	6750		1100	
	Ritchie	Robert B. & Susan L.	31,03	26500	102150		
1	Robbitts	William D.& Theresa	15,55-01	31900	78150		
65	Roberts	Sharon A.	17,13	30000	36350		
5	Roberts Trust	Jane W.	31,06	14750	43050		
	Roberts Trust	Kenneth D.	31,06	14750	43050		
	Robichand	Rebecca	32,02	34700	130850		
	Robidoux	Craig & Lori Lyn	12,11	37800	850		38300
	Robinson	John & Jane	20,02	13050			
	Robinson	Jane	20,01	34050	17800		
	Robinson	Edward E.& Lauren E.	90,00	33600	72800		
	Rocha	Elizabeth A.	06,33	47200	46700		
	Rocheleau	Martin C.& Carol Ann	06,41-02	33650	63000		
	Rogers	Jeffrey H.	23,14	0569	4900		
	Rogers	James M.& Eleanor J.	32,22	33750	104150		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Rogers	James M.& Eleanor J.	32,14	8650			
	Rogers	Christopher J.	23,14	0569	4900		
	Rogers	James M.& Eleanor J.	23,14	21600	15300		
	Rolke	Susan R.	07,28-08	27850	62550		
	Romano	Ronald & Sharon	42,02-85	28650		٠	9100
	Romano	Joseph G.& Michelle	23,12	105500	62250		
	Rondeau	Robert L.	28,16	34800	52950		
	Rose	Joanne	20,09	92250	40050		
	Rosimos	Dorren S.	10,24	37950	82550		
	Roth	Charles E. & Sandra H.	33,24	46750	117900		
	Rousseau	Arthur	24,03-08	36550	24800		
	Rousseau	Arthur	24,03-01	100250	48300		
1	Rousseau	Paul R.& James B.	23,15	57500	24900		
66	Roy	Ryan R. & Linderman, J.	26,04	43500	42050		
	Roy	Kenneth F.& Gail A.	26,03	47500	41050	٠	
	Roy	Homer S.& Janet E.	14,30	21650	68450		
	Roy	Mildred L.	42,01-57	23650			4650
	Roy, Jr.	Kenneth F. & Cherisa L.	02,12-03	36450	54600		
	Roy, Jr.	Winston & Lilly; L.Exel	11,06	45500	40400		
	Roy,Sr.	Arthur C.& Joyce A.	42,01-20	23650			12350
	Roye	Wendell J. & Winston J.	34,21	26800	37150		
	Royter	Darrell W.	33,10	25150	25050		
	Rudy,Jr.	Dan & Debra	06,12	36950	33700		
	Rumba	George W. & Elenore M.	23,18	31200	28500		
	Rumba	George W. & Elenore M.	23,19-01	0096			

Lastname	Firstname	Map_Lot	Land	Building	Current Use	Current Use Mobile Home
Rumrill	Robert & Deborah	08,17	32950	95200	21800	
Rupert	Royce H.& Loma M.	37,18	16300			
Rupert	Royce H.& Loma M.	37,17	25450	32550		
Rupert, Et al	Royce H.& Loma M.	37,08			¥	
Russell	Rodney A.	04,55-03	36600	53400		
Russell	Rodney A.	04,51	5900			
Russell	John C.& Josephine	35,17	36000	11500		
Russell	Ralph E.& Mary F.	04,25	29150	65450		
Russell	Donald & Sherry	07,13	24750	٠		8850
Russell	Marion L.	30,01	24400	39950		
Russo	Joseph D.	28,20	26850	00689		
Ryan	Dana & Jeanne E.	42,01-83	23650			29050
Rybak	Aaron	42,02-09	23650			19900
Saari	Grace M.	04,66	27250	110450		
Saari	Karen E.	11,01	26250	72700		
Sail Haven	Inc.	21,29	20250			
Sail Haven	lnc.	10,79-02	44800		1550	
Sail Haven	Inc.	90,70	47550		1500	
Sail Haven	Inc.	10,79-01	21000			
Sail Haven, Inc		21,20	65500	25450		
Salmi	Richard T.& Mary M.	04,55-08	38400	89700		
Salvati	Anna & Gary Ravert	36,05	33650	39450		
Sammartino	Victor A.	42,01-85	23650			19350
Sammartino	Victor A.	42,01-84	28650			10200
Samperisi	John A.& Elizabeth Ann	08,43-03	28200	108600		

Lastname	Firstname	Map Lot Land	Land	Building	Current Use	Current Use Mobile Home
Samuels	Elizabeth V.& William O. 21,16	21,16	63500	34500		
Sanderson Revocable Tru Charlotte B.	Charlotte B.	23,23	83500	65550		
Sandra Davis Trust	Davis, Sandra Trustee	15,57	27400	79100		
Sandri	Ruth M.	33,19	37000	71850		
Santangelo, Jr.	Robert V.& Colony E.	16,08-01	8100			
Santis	Arlene B.	42,01-56	23650			10750
Santy, Sr.	John D.& Sharon A.	42,01-01	23650			17100
Sargent	George A.	25,19	27400	37500		
Sargent, Jr.	Ronald E.& Marion D.	06,32-03	31600	52700		
Saunders	Michael J.&Mallory, Debr 10,21-03	10,21-03	39450	100850		
Sawtelle	Arthur F. & Judith M.	33,28	29500	45150		
Sbarounis	Josef A.	11,34	3150			
Sbarounis	Josef A.	07,22	3700			
Sbarounis	Josef A.	07,23	180700		15500	
Sbarounis	Josef A	07,20	14650			
Sbarounis	Josef A.	07,21	1125			
Sbarounis	Josef A.	07,12	37600		250	
Scalzulli	Louis R.& Nancy Lee	42,01-55	23650			15950
Schiemann	Robert & Margery	11,42	70500	130700	34750	
Schierioth	Anna E.	41,06	33000	89400		
Schimke	Doris J.	35,13	006			
Schimke	Doris J.	35,12	83500	49450		
Schimke	Doris J.	35,11	25500			
Schmidt	Kurt G.& S.Earley	03,15	24400	57950		
Schoolhouse L.L.C.		34,06	29000	86950		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Schrader	David W.	07,28-04	27900	77650		
Schultz	Herman C. & June E.	36,02	45500	30200		
Schultz	herman C. & June E.	36,01	7500			
Schupack Family Trust		15,03	59650		9300	
Schupack Family Trust		15,05	85100	257450	45950	
Schuster	Melvin M.& Arian C.	11,30	45800	100500	32350	
Sears	Keith	42,01-87	23650			22450
Seppala	Amold R.	11,07	71100			
Seymour	Shawn E. & Deborah J.	29,08	24650	05229		
Seymour	Todd C. & Iva Y.	34,03	21900	53450		12
Seymour, Sr.	Robert S.& Cynthia R.	02,11	111700	19400		
Seymour,Sr.	Robert S.& Cynthia R.	28,21	20050	29550		
Shannon-Daley	Jeanne	10,29	84000		3350	
Shaw	Karen	34,09-09				23500
Shay	Howard W.& Barbara	23,24	83500	49250		
Sheehan, Jr.	James J.& Jennifer L.	04,74-04	32150	05569		
Sherman	Joan M. & H. Bartlett	42,02-07	23650			17650
Shuffleton	Dean S.& Ellen	42,01-12	23650			13900
Shuster	Karl R.& Patricia R.	04,57-05	29350	103100		
Sielke	Susan & E. Vander Haegen	10,20	111250	159850	42900	
Silander	Herbert E.	18,15	24750		300	
Sillanpaa	Glenn W.& Theresa M.	06,23	24750	28900		
Silverman	Тепту А.	28,33	26250	95100		
Silvia	Christopher A.	36,08	31050	23550		
Singleton	Marion G.	34,12	20500	42550		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Singleton,Jr.	Kevin J.	06,40-06	33800	67250		
Skelton	Dean Charles & Jennifer	31,08	25000	74100		
Skiffington	John G. & Rita M.	10,01-01	35750	52750		
Slavic	Rosalind & Fred	13,11-01			2000	
Slavic	Rosalind W.	14,04	91500	57800	35500	
Smith	Paul J.& Kim Bourque	10,21-04	42200	81550		
Smith	Richard & Kathlene Doir	27,05	22750	28100		
Smith	Margaret A.	36,06	32850	23950		
Smith	Oscar R.& Margaret M.	42,01-72	28650			10100
Smith	Ronald N.& Pauline M.	07,28-12	19300			
Smith	Ramona	28,28	5000		•	0009
Smith	Thomas Q. & Alice	03,28-01	26650	3350	19150	
Smith	Paul J. & Kim H.	10,23	64750		2550	
Smith	Ralph G.& Shirley E.	04,41	21000	28200		
Smith	William F. & Susan W.	34,04	11750	63550		
Smith	Emily	12,53-01-01	7500			11450
Smith	Thomas Q.& Alice	07,34	21000		5800	
Smith	Richard & Kathlene Doir	27,10-01	16650	7200		
Smith	Thomas Q.& Alice	07,37	21300		15700	
Smith, Jr.	Raymond E & Phyllis R	08,28	110300	107100	36700	
Smith, Jr.	Raymond E & Phyllis R	08,30	78450		7350	
Smith, Jr.	Theodore P.& Suzanne S.	33,03	42550	122500		
SN & DN Realty, LLC		16,01	124800	649150		
Snyder Sr.	Raymond W.& Barbara	14,29	32850	90400		
Snyder, Sr.	Raymond W. & Barbara	34,17	31750	4000		12900

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
,	Soini	Laura J.& Donald Starkey 06,32-05	06,32-05	38300	47050		
	Sokol	Thomas J.& M.Madden	04,65-01	15950			
-,	Sokol	Thomas J.& M.Madden	04,65	23800	42200		
-,	Songer	Keith	07,07-42	900	11250		
-,	Spanks	Walter H.& Josephine A.	42,02-74	28650			19400
-,	Spanks	Walter H.& Josephine A.	42,02-66	23650			19250
-,	Spaulding	Evelyn M., N. Gordon, G.	23,08	12000	750		
-,	Spaulding	Evelyn M.,N. Gordon,G.	23,26	27750	49600		
-,	Spaulding	Elliot M.& Robin L.	25,20	30000	35650		
-,	Spector	Sheldon A.& Karen J.	42,01-29	23650			17550
-1	Spicer	David W.	10,79	35900		1400	
-,	Spicer	David W.& Patricia	28,16-04	12400			
1.	Spicer	David, Phyllis, Patricia, C	21,19-01	93000	52950		
	Spicer	Patricia L.	10,79	35900		1400	
•	Spicer	David W.	10,71	36600		0069	
	Spicer	David W.& Patricia	10,83	65300		23850	
-,	Squires	David H.	14,35	25900	32150		
-,	ST. JOSEPH CHURCH		29,09	21550	128700		
-,	St. Laurent	Christopher & Halina	27,22	21750	76500		
•	St. Laurent	Lawrence H. & Susan	70,60	2250			
-	St. Laurent	Lawrence & Susan	60,60	28050	33900		
	St. Laurent	Christopher & Halina	10,40	30550	48350		
	St. Laurent	Christopher & Halina	02,08-04	29250	57500		
	Stafford	Katherine M.	25,01-K	5500	10950		
•	Staley	George E.& Justina H.	42,01-09	23650			10600

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Stanley	Virginia	42,02-80	28650			19350
	Stark	Daniel J.& Kathleen A.	15,03-06	30000		009	
	Stark	Daniel J.& Kathleen A.	11,23	2250		50	
	Stark	Daniel J.& Kathleen A.	15,03-07	46450	92250	31350	
	Starkey	Carla R.& Carleton E.	11,10	21550	32750		
	Starkey	Carleton E.& Brenda	80,00	40050	32450	29700	
	Starrett	Craig P.	09,10-02	34100	101600		
	Starrett	Paul D.& Patricia S.	34,07	18750			
	Starrett	Paul D.& Patricia S.	15,50	19750			
	STATE OF NEW HAMP		05,01	0006			
	STATE OF NEW HAMP		14,09	128600	57200		
	State of New Hampshire		14,05				
1	STATE OF NEW HAMP		14,10	00809			
72	STATE OF NEW HAMP		14,11	51700			4
2	STATE OF NEW HAMP		13,09-01	62100			
	State of NH		21,35-01	24600			
	State of NH		27,16	13500			
	State of NH			69200			
	Stedman	Mary	03,28-02	34700	4150		16250
	Stedman	Mary	03,35	30400			27700
	Steinbeck	John W.& Karen M.	06,40-17	36000	77500		
	Steiner	Frank W.& E.Poulin	24,01-03	122000	36450		
	Stevens	William D.& Pauline	04,74-02	20450			
	Stevens	Richard A.& Shelley R.	42,01-70	28650	009		14250
	Stevens Jr.	William D. & Pauline B.	04,70-01	26250	.05529		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
	Stewart	Ваттіе & Doreen Hall	29,22	30000	51650		
	Stone	Forrest J.& Rachel E.	40,11	28350	08989		
	Stone	Evelyn & Dahlgren R.	11,65	38300	48400		
	Stone	Eleanor May	16,04	2050			
	Stone	Eleanor May	36,14	4150			
	Stone	Eleanor May	36,24	700			
	Stone	Stillman S.	07,25	45500	13450		
	Stone	Eleanor May	36,10	45400			
	Stone	Patricia A.	14,39	38050	54400		
	Stone	Scott W.	12,41-01	34500			
	Stone	Scott W. & Laura K.	32,39	23900	74900		
	Stone	Stillman S.	21,28	18000			Ŧ
1	Stone	Stillman S.	21,21	33900	22750		- 4
73	Stowe	Sandra L.	41,04	26050	83750		
3	Stowe	Sandra L.	06,34	28450			
	Streeter	David & Pamela	24,03-10	37500	97450		
	Strickland	Vera L.	42,01-46	23650			16500
	Strong	Marjorie A.& Lee G.	09,04	86500		19900	
	Stuckich	Peter, Drthy & T. Shotwell	25,01-B	0009	12400		
	Sturtevant	Mabel E.	29,16	18750	38950		
	Sullivan	John	07,07-01	4500	,		17950
	Sullivan	Ronald P.	06,31-04	36000	55000		
	Sullivan	Thomas P.	07,07-02	4500			15450
	Sullivan	Francis	31,04	37000	141400		
	Sullivan	Wendy A.	11,09	26700	25400		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Sunter,Jr.	Roy A.	03,32-01	37300	56650		
	Susan H Wood 1999 Rev		25,11	53100	36500		
	Susan H. Wood 1999 Rev		09,11-01	20950			
	Swanson	Carl & Christine Carle	10,15-02	40750	53250	27050	
	Sweeney	Mark D.	29,14	12500	4750		
	Sylvester	Daniel, David P.& Paul	01,10	11250	3500		
	Sylvester	Daniel, David P.& Paul	01,02	24600			
	Tacy	Brian J. & Yolanda	06,32-02	36650	114750		
	Talaszek	George	28,36	15000	32600		
	Talbert	James D. & Catherine T.	10,21	40650	146400	37050	
	Talbot	Richard	21,03	10000			
	Talbot	Richard	03,11	57450	00098		
17	Tardiff	Joseph E.& Ruth M.	11,20	25750	53500		
4	Tardiff	Joseph E.& Ruth M.	28,08	009			
	Targett	Timothy T.	24,08-01	49700	70950		
	Tarlton	Peter W.	32,01	27750			
	Tartaglia	Salvatore & Joanne	42,01-67	11825			3150
	Tatro	Robert C & Ruth M	35,25	23000	22550		
	Taylor	Marshall A. & Linda J.	02,11-02	34250			53400
	Taylor	Oliver J.	04,52	30650	75150		
	Taylor	Oliver J.	04,55-05	550			
	Taylor	Gary L.	32,47	25500	119050		,
	Taylor	Gary L.	08,13	90529	124600		
	Taylor	Deborah E.	12,32-03	42900			
	Taylor Camp Trust		37,04	54500	29900		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Telmark	Inc.	11,48-01		75850		
Tenney, III	Charles	18,06	39300	72900		
Terpstra	Michael D.& Kathleen	32,04	28400	168350		
Tervin	Wallace & Roberta L.	07,28-05	27000	51800		
Thackston, III	Richard H.& Andrea	40,08	27700	6100	15350	
The Golden Spike, LLC		34,01	54500	136100		
Theall	Robert J.& Diane	29,12	18750	38300		
Thendra, Inc.		16,30	1600		650	
Thendra, Inc.		03,39	204150		18750	
Thibodeau	Beverly J.	07,07-27	7000	17000		
Thomas	Edward L. & Joann K.	42,02-99	23650			
Thomas	Bnjmn.B.& Kthryn.A.	32,12	35750	84600		
Thomas-Sommers	Michelle & Leo Thomas	42,01-35	23650			20800
Thompson	Peter	18,24	22200			
Thompson	Gertrand E.	34,13	23450	84900		
Thompson	James & Janet Ray-	12,37	39700	116200		
Thompson	Todd C.	16,29	22350		1150	
Thompson	Barbara L.& Michael	12,51	31000	63800		
Thompson	Allyn M.& Robert L.	35,37	45850			
Thompson	Allyn M.& Robert L.	35,28	18000			
Thompson	Allyn M.& Robert L.	35,24	71200			4000
Тієтеу	Paul E.& Susan E.	04,72	27250	51100		
Тієтеу	Paul E.& Susan E.	04,71	18300	8650		
Тіетеу, Іг.	Gerald F.& Joyce C.	11,54	05666		1600	
Tighe	David J. & Marcelle V.	15,07	18000	2100		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Tighe	David J. & Marchelle V.	15,09	09099	59150		
Tillson	Homer S.& Dianne F.	28,28	22500	35800	•	
Timmons	Thomas P.	06,05-01	46300	48050	31350	
Tolman	Richard D.	35,18	55500	40350		
Tolton	George R.& Lynda	09,12	52450	11950	41650	
Tolton	George R.& Lynda	09,13	50750	86050	29250	
Tom	Kevin D. & Melinda A.	27,02	21000	45400		
Tom	Kevin D. & Melinda A.	27,23	550			
Tommila	John W.	14,17	3600			
Tommila	Helmi E.	17,04	51650		7250	
Tommila	John W.	14,16	70900		0569	
Tommila	John W.	14,24	4200			
Tommila	Cory F.& Katherine R.	41,05	25000	29850		
Tommila	John W.	14,25	67550	6300		
Tommila	John W.	14,37	00929			
Tommila	Alan	06,39-01	36000			
Tommila	Helmi E.	41,13	27250	61100		
Tommila	Helmi E.	41,12	18000	6750		
Tommila	John W.	41,12-01	80500	277950		
Tommila	Магу А.	37,02	73400	2550		
Tommila	John W.	41,16	65250	86500	٠	
Tommila	John W.	14,16-01	49350	126850	35700	
Tommila	Alan	15,11-01	34950	34950	٠	
Tommila	Mary A.	41,02	42650	40200	28300	
Tommila Bros. Inc.		41,11	18750	44950		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Mobile Home
Tousley Rev. Trust	Charles Tousley, Trustee	25,03	148300	32800		
Towle	Philip A.& Virginia R.	08,39	18750			
TOWN OF FITZWILLIA		10,49	78750	2100		
TOWN OF FITZWILLIA		27,19	2600	20150		
Town of Fitzwilliam		03,36	11250			
TOWN OF FITZWILLIA	(Tax Deed)	43,01	35400			
TOWN OF FITZWILLIA		30,05		19350		
TOWN OF FITZWILLIA (Tax Deed-94)	(Tax Deed-94)	10,63	17800			
Town of Fitzwilliam		12,16	17250			11500
TOWN OF FITZWILLIA		27,18	9750	78200		
Town of Fitzwilliam		11,52	13500			
TOWN OF FITZWILLIA		18,18	393750	009		
TOWN OF FITZWILLIA TOWN FOREST	TOWN FOREST	10,43	2700			
TOWN OF FITZWILLIA	(Tax Deed-97)	16,28	2650			
TOWN OF FITZWILLIA		27,17	2600	1300		
Town of Fitzwilliam		18,10	1150			
TOWN OF FITZWILLIA		11,24	35600			
TOWN OF FITZWILLIA		32,50	23000	133250		
TOWN OF FITZWILLIA		32,48	22500			
TOWN OF FITZWILLIA		32,51	83150	298050		
TOWN OF FITZWILLIA		11,22-01	006	1550		
TOWN OF FITZWILLIA		11,29-01	8500			
TOWN OF FITZWILLIA		29,17-01	15750	139450		
TOWN OF FITZWILLIA		16,25	14050			
TOWN OF FITZWILLIA (Deed-97)	(Deed-97)	06,01	22250			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
TOWN OF FITZWILLIA		08,26-01	1700			
TOWN OF FITZWILLIA (Tax Deed-94)	(Tax Deed-94)	08,03	40800			
TOWN OF FITZWILLIA		12,28	74250			
TOWN OF FITZWILLIA TOWN FOREST	TOWN FOREST	13,07	46200			
TOWN OF FITZWILLIA		29,17	19300			
TOWN OF FITZWILLIA		12,58	2250			
TOWN OF FITZWILLIA		30,04	0006			
TOWN OF FITZWILLIA		28,40	0009			
TOWN OF FITZWILLIA	(Tax Deed)	06,20-03	2550			
TOWN OF FITZWILLIA TOWN FOREST	TOWN FOREST	61,60	75150			
TOWN OF FITZWILLIA	(Tax Deed)	18,14	2050			
Town of Fitzwilliam		21,01-01	34000			
TOWN OF FITZWILLIA		21,05	00006			
TOWN OF FITZWILLIA (Tax Deed)	(Tax Deed)	18,12	24350			
TOWN OF FITZWILLIA		15,03-08	40150			
Townsend Trust	James W & Wm Townsen	23,09	73500	20000		
Trahan	George A.	33,11-01	30000			
Travers	Jeraldine M.	23,27	27750	71150		
Travers	Jeraldine M.	23,06	16000	1300		
Treat	John L.	28,38	26100	100650		
Treat	Donald	25,13	51000	48050		
Treat	Donald	03,01	18550		650	
Treat	Carol	03,02	23700		1400	
Treat	Carol	03,01	18550		059	
Treat	Donald	03,02	23700		1400	

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Trebino	Tacey E.	13,12	17400	15450		
	Trendell	Lance & Katina	06,27	21550	21800		
	Trinity Baptist Church of		28,25	37450	53850		•
	Troy Mills	Inc.	38,01	81900			
	Trueax	Clyde P.& Faith M.	32,06	26900	104050	٠	٠
	Trueax	Bradley J.& Kathleen A.	42,01-89	23650			7700
	Tucker	Marlane J.	19,04	29950	4300		
	Tucker	Mariane J.	19,05	24650			
	Turner, Jr.	Leonard E.& Donna J.	07,15	26400	6150		35950
	Turzanski	jeremy J. & Wendy	15,05-01	38650	78050	•	
	Tuxbury	Ronald S.& Debra A.	06,40-10	37400	56100		٠
	Twitchell	Anne D. Revoc Liv Trst	03,27	71850		7400	
1	Tynne Meattey Rev. Trus		11,15	22500	35300		
79	Umlor	Edward E.& Grace T.	34,19	26750	32300		
	Underwood	Cathy J.	34,20	26800	51400		
	Underwood	Harriet B.	14,18	50850	47950		
	United Companies Lendi		07,18	42650	115350		
	V.F.W LITTLE MONA		18,30	75250	178150		
	Vaal	Bruce W.	29,19	37500			
	Vaitiskis	Charles F. & Linda L.	12,45-05	23350	0509		
	Van Blarcom	Edward & Carmen C.	12,05	40500		10950	
	Van Blarcom	Edward & Carmen	12,50	31150		10850	
	Van Rensselaer	Roger F.	12,17	22000			18600
	Van Valkenburg	William F. & Marianne N 30,07	30,07	29400	34250		
	VanBlarcom	Charles	12,30-01	7500	32950		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
VanBlarcom	Edward J. & Carmen C.	12,30-01	25000			
Vandersluis	Betty A.	11,32	28500	59400		
VanValkenburg	Brent N. & Golden, Davin 10,16	10,16	69450	31600	29000	
Varney	Donald D.	16,02	31400	90750		
Vатеу	Robert & Grace	42,01-73	28650			26800
Veale	Joseph A.& Margaret B.	21,09	65500	33400		
Vecere	Dominic & Sylvia M.	42,02-89	33650			20550
Verrilli	Julie-Ann	41,14	26800	54850		
Vianey Estate	Barbara	15,04	46100	00059	31700	
Vigeant	Robert	12,53	38050	58800		
Vigeant	Robert E.	12,53-01	7500	٠		
Vincent	Neil A. & Linda J.	10,35	39650	54750		
Virtual Mountain Land Tr		02,12	78450	37150	33550	
Virtual Mountain Land Tr		05,03	41200		6450	
Voulangas Realty Trust		33,08	37650	84400		
Wagner	Henry C.	03,32-04	23250			
Waites	William A.	42,01-34	23650			14900
Waldron	Barbara J.	17,19-02	53500	73900	38350	
Walker	Robert P.	14,38-01	24500	50050	٠	
Walkonen	Brenda & Fredric K.	34,09-03				27400
Wallace	Barbara L.	32,11	24700	106400		
Wallace	Barbara L.	22,09	37450	28300		
Wallace	Barbara L.	28,18	23900	45900		
Wallace	Barbara L.	22,08	27400			
Wallace	Barbara L.	15,03-09	24300			

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Wallace	Barbara L.	15,03-03	31950			
Wallace	Barbara L.	15,03-05	27550			
Walling	Phillip & Reuel L.	21,14	65500	22350		
Walling	Phillip & Reuel	31,16	29000	77350	٠	
Walsh	Timothy M. & Mary E.	08,45-01	30850	67100		
Walters	Andrew & Sherri	10,81	20100	1450		
Walters	Andrew B.	10,82	30900	00269		
Walton	John B.	21,31	24800	13800		
Wedge	George F.& Donna M.	42,02-15	23650			18300
Weightman	Leif A. & Tracy A.	33,11	37250	115400		
Weinzimmer	llene	32,29	36400	152950		
Wells	Richard H.	35,32	37500	17250		
Wells	Kevin J. & Susan J.	42,02-38	19900			
Wells,Sr.	John A.& Patricia A.	90-50'90	31200	75200		
Welsh	Frank E. & Loretta M.	04,55-01	27400	05009		
Wendry	Richard & Janice	13,02	17050			2150
Wentzell	Richard	35,08	25500			
West	Jean L.	14,12	33000	21700		
West	Arthur G.	14,13	90850	39350		
Wetmore	Robert D.	01,03	25800		3250	
Wharton	Richard T.& Jeannine M.	17,09-01	38050	46700		
Wharton	Robert B. & Gloria E.	10,02	76150	63350	3100	
Wharton	Robert & Gloria	06,10	2500			
Wheeler	E.Scott & Donna A.	02,03	9200			
Wheeler	David H. & Judith E.	15,09-03	26350	78450		

Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
Wheeler	Michael R.& Marion A.	02,08-03	32350	55200		
Whincup	Kenneth B.& Ann B.	42,02-83	28650			18350
Whipple	William H & Betsy M	04,55-02	39250	62150		
Whipple	Frank D.	02,29-02.	71700	1750	17850	
Whipple, Jr.	Henry W.	02,29-01	31500	58050		
Whipple, Sr.	Henry W.	02,22	12000			
Whipple,Sr.	Henry W.	02,29	104700	23500	52500	
Whitcomb	Wendell W.& Regina A.	04,49	22550	38550		
White	Dave W.& Lorraine M.	25,06	87500	48350		
White	Robert	24,07	41150			
White	Robert	25,01-G	5500	23000		
White	Laura L & Gurski, David	07,07-04	4500	16450		
White	Dave W.& Lorraine	25,09-01	64300	59300		
 White	Thomas R.& Deborah J.	25,02	16750	16650		
White	Edward J.	25,01-L	2500	12150		
White	Robert	25,01	154500			11600
White	Dave W.& Lorraine	25,05	23750	46650		
White	Virginia S.	37,11	54000	43800		
White & Pelkey	Robert White & Ann Pelk 24,07	24,07	41150			
Whitham	Wesley C.	11,08-01	30750	0066		
Whiting	George E.& Kathryn E.	07,33	33600		5650	
Whiting	Stephen L.	13,04-01	30350	24500		
Wicklund	Bonnie-Lee	32,05	30150	58900		
Wilber	Benjamin C.	34,09-10				29100
Wilder	Ann H.	06,20-01	3400			

Lastname	Firstname	Map_Lot	Land	Building	Current Use	Current Use Mobile Home
Wilder	Ann H.	61,90	26300	48300		
Wildman	Elizabeth l	25,04	00666	79500		
Wile	John A.	18,22	13500			
Wilkinson	Frederick & Janet	33,29	51350	114800		
Willard	Robert R.	35,07	38500	11950		
Williams	Russell J. & Joann M.	13,04-08	27450	28600		
Williams	Nancy E.	11,11	21550	28700		
Williams	Susan W.	33,02	30000			
Williams	Mary E.	37,22	24650	0068		
Williams	Nancy E.	25,01-1	5500	12600		
Williams	Simon M.& Eudora M.	06,05-07	31300	700		25900
Williams	Kevin J. & Lisa Haupt	06,32-04	38250	80000		
Williams Jr.	Frank A.	42,01-47	23650			16900
Wilson	Mae T.	03,01	18550		650	
Wilson	Mae T.	03,02	23700		1400	
Wilson	David & Robyn	10,76-01	23250			
Wilson, Jr.	Fred A.& Nina C.	06,17-03	37450	42400		
Winn	George H.& Jean C.	02,08-05	28500	53700		
Wojciechowski	Charles & Sharon	38,02	87800	80150		
Wolf	Martin & Cheryl	18,20-01	85450	131600	41350	
Wolfe	Robert N.	09,11-02	32200	88700	•	
Wolfrum Family Trust	Fred Wolfrum, Trustee	38,03	39000			
Wolfrum Family Trust	Fred Wolfrum, Trustee	17,05-05	41400	53350		
Wolley	Steven & Donna	42,01-18	23650			11950
Wons	Mary	10,45	84100	53350		

	Lastname	Firstname	Map Lot	Land	Building	Current Use	Current Use Mobile Home
	Wood	Andrew M. & Heidi L.	24,03-05	31500	96400		
	Woodard	Virginia R.	06,30	28150	1000		49400
	Woodbrook Realty Trust	% Gordon & Carol, Truste 42,01-96	42,01-96	23650			18450
	Woodruff	David & Jacqueline	07,07-35	2000	14350		
	Woodruff	David, John & Robert	07,07-36	5500	15600		
	Wright	Winston A.& Jane R.	10,11	39150	55800		
	Wright	Kenneth A.& Sherry	10,11-01	34000	00029		
	Wright, Sr.	Edward K & Jean A	17,09	30650	75300		
	Wyman	David K.& Nancy B.	21,11	74000	38950		
	Yablonski	John	24,03-11	42850.	79750.		
	Yantiss	Gladys F.	32,56	44350	142250		
	Yasvin	Thomas A.& Frances R.	32,35	29050	97400	•	
1 (	Yglesias	Luis & Abigail Elias	12,41-07	25750			
5 A	You	Althea L.	33,09	40150	58200		
	Young	Robert F & Carrie Lunde	06,21	39550		500	
	Young	Robert F & Carrie Lunde	06,11	83900	125750	49200	
	Young	Robert F & Carrie Lunde	60,00	103650	5200	27400	
	Young	Wallace H.& Irene	04,31	25900	70650		
	Young	Lisa A.	28,14	21950	36550		
	Zabriskie	Barbara J.	43,02-19	23650			21850
	Zajack	Robert	13,01	12550			
	Zerinsky	Richard	04,12	5050			3
	Zerinsky	Richard	04,09	7900			
	Zeuli	Antone A. & Kim E.	17,11	53400		1650	
	Zimmerman	Susan M.& Martha J.	50,60	82050		4600	

2001

**WARRANT** 

**AND** 

**BUDGET** 

For the

TOWN OF FITZWILLIAM

# THE STATE OF NEW HAMPSHIRE TOWN WARRANT 2001

To the inhabitants of the Town of Fitzwilliam, in the County of Cheshire, in said State, qualified to vote in town affairs, you are hereby notified to meet at the Town Hall in said Fitzwilliam on Tuesday, the thirteenth day of March next at seven (7:00) o'clock in the afternoon to act on the following subjects:

ARTICLE 1. To bring in your votes for the election of one Selectman for three years; one Town Clerk – Tax Collector for three years, one Treasurer for three years, one Fireward for three years; one Supervisor of the Checklist for three years; two Budget Committee Members for three years; two Planning Board Members for three years, one Cemetery Commissioner for three years; two Trustee of the Library for three years; one Trustee of the Trust Funds for three years; and three Commissioners of Plante Memorial Park for one year.

ARTICLE 2. (By Ballot) Are you in favor of amending the Fitzwilliam Land Usage Code as proposed by the Fitzwilliam Planning Board as follows:

"To correct the Land Usage Code by deleting Chapter 97 that deals with building permits, since it has been replaced by a separate Land Usage Chapter 127 that was adopted on March 10, 1987 by Article #2 and December 22, 1987 by Article #1?"

YES NO

Polls will open not later than 11:00a.m. and close not earlier than 7:00 p.m. or such later time as shall be authorized by vote of the town.

ARTICLE 3. To see if the town will vote to raise and appropriate the sum of One Million Four Hundred Thousand dollars (\$1,400,000) for the purpose of acquisition of land, preparing plans and specifications, construction and implementation of a municipal wastewater disposal system for the Fitzwilliam Village area that will qualify the Town for federal and state funds, such sum to be raised by the issuance of serial bonds and notes not to exceed One Million Four Hundred Thousand dollars (\$1,400,000) under and in compliance with the provisions of the Municipal Finance Act (NH RSA 33:1 et seg., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Fitzwilliam; and to participate in the State Revolving Fund (SRF) RSA 486:14 established for this purpose; and further allow and authorize the Selectmen to apply for, obtain, accept and expend federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto; any income derived from temporary investment of the bond proceeds shall be returned to the General Fund; or take any action thereon. (Ballot Vote required, 2/3rds majority needed for passage, polls open for not less than one hour following the completion of discussion) (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 4. To see if the town will vote to establish a sewer commission, in accordance with RSA 149-I: 20 and RSA 149-I:20-a, for the purpose of

establishing regulations and administering the department, and further appoint the Board of Selectmen as commissioners, or take any action thereon.

ARTICLE 5. To see if the town will vote to establish a sewer fund as described in RSA 149-I to receive funds from the collection of sewer rentals, such fund shall be allowed to accumulate from year to year, shall not be comingled with town tax revenues, and shall not be deemed part of the municipality's general fund accumulated surplus; expenditures in accordance with RSA 149-I:8 to be paid out upon order of the sewer commissioners, or take any action thereon.

**ARTICLE 6.** To hear and act upon the reports of Agents, Committees and Officers, heretofore chosen.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the \$100,000 that was raised and appropriated by ARTICLE #5 of the 2000 Annual Meeting for a complete revaluation of the real property of the town including the purchase of computer equipment and assessing software, said appropriation to be funded by authorizing the Board of Selectmen to withdraw \$50,000.00 from the December 31, 2000 unreserved fund balance, or take any action thereon. This appropriation shall be non-lapsing and may be encumbered by the selectmen for up to 2 years. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of \$150,000 to repair and maintain (including but not limited to paving and ditching) roads, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Capital Reserve Fund created by ARTICLE XVIII of the 1986 Annual Meeting, for the purchase of equipment for the Highway Department, or take any action thereon.

(Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of \$50,000 to be added to the Capital Reserve Fund created by ARTICLE #17 of the 1999 Annual Meeting for an addition to and renovation of the Fitzwilliam Town Library, and to name the Board of Selectmen as agents to expend from said fund in the best interest of the town, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Recreational Ballfield Expendable Trust Fund created by ARTICLE #13 of the 2000 Annual Meeting, and further authorize the Board of Selectmen to apply for and expend grant money available for recreation purposes, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$10,000 to create an Expendable Trust Fund under the provisions of RSA 31:19-a, for the purpose of making improvements to the Village Common, and further name the Board of Selectmen as agents to expend from said fund in the best interest of the town, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Sprinkler System Expendable Trust Fund created by ARTICLE #22 of the 2000 Annual Meeting, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of \$5,000 for renovations to the Town Hall, or take any action thereon.

(Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of \$5,000 for the purpose of removing trees within the Village Cemetery, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of \$4,000 for the purpose of purchasing a replacement generator for the Public Safety Building, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of \$10,000 for the purpose of making improvements to the Transfer Station, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of \$1,000 to create a recreational revolving fund in accordance with RSA 35-B:2, II and to name the Board of Selectmen as agents of said fund, or take any action thereon. In accordance with RSA 35-B:2, II, with the creation of this recreational fund, the money received from fees and charges shall be allowed to accumulate from year to year, and shall not be considered part of the political subdivision's general surplus. The Treasurer of the Town of Fitzwilliam shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen. These funds may be expended only for the purposes stated in RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of, or create a liability upon, other town funds which have not been appropriated for that purpose. After creation of such recreational fund the monies in such fund shall not need further town meeting approval to be expended. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Capital Reserve Fund created by ARTICLE #18 of the 1998 Annual Meeting for construction of a garage at the Public Safety

Building, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Capital Reserve Fund created by ARTICLE #15 of the 1995 Annual Meeting to purchase and equip a vehicle for the Police Department, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of \$30,000 to be added to the Capital Reserve Fund created by ARTICLE #11 at the 1969 Annual Meeting for the purchase of a fire department vehicle, or take any action thereon. (Recommended by Budget Committee, Recommended by Board of Selectmen)

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of \$3,500 to be used to partially fund an engineering study of the cost and feasibility of centralizing the water supply for the Fitzwilliam Water District and providing fire protection for the Village area, or take any action thereon. (\$3,500 Recommended by Budget Committee, Not Recommended by Board of Selectmen)

ARTICLE 23. To hear the report of the Budget Committee, and pass any vote in relation thereon.

ARTICLE 24. To see if the Town will vote, pursuant to RSA 231:22-a, to reclassify as a Class V highway that portion of Brigham Hill Road beginning at the end of the presently maintained portion, where the road intersects the southerly boundary line of land owned by Gene E. Cuomo and Maureen K. Cuomo, Tax Map 7 Lot 02-02, and extending northerly a distance of 1200 feet to a point on the road between Lots 03 and 04 of Tax Map 7, both owned by Cersosimo Industries, Inc., this portion of the road having become a Class VI highway as a result of lack of maintenance for more than 5 years in accordance with RSA 229:5, VII; provided, however, that this reclassification is conditional upon the described portion of the road being reconstructed at the expense of Cersosimo Industries Inc. to the satisfaction of the Road Agent and Board of Selectmen, and provided further that the reclassification shall not become effective until the filing, with the Town Clerk, of certification by the Selectmen that such reconstruction is complete, or take any action thereon.

ARTICLE 25. To see if the Town will vote, pursuant to RSA 231:8, to relay a 500 foot portion of Matthews Road over land owned by Robert Corrette, Tax Map 11 Lot 18, provided, however, that this relaying is conditional upon the described portion of the road being reconstructed at the expense of Robert Corrette to the satisfaction of the Road Agent and Board of Selectmen, and further provided that the relaying shall not become effective until the filing, with the Town Clerk, of certification by the Selectmen that such construction is complete, or take any action thereon.

**ARTICLE 26.** To see if the town will vote to authorize the Board of Selectmen to ratify the lease agreement with the Fitzwilliam Fire Department, Inc. for the use of the 1973 Mack fire truck, or take any action thereon.

ARTICLE 27. To see if the town will vote to create and appoint a committee to have charge of Memorial Day activities, or take any action thereon.

**GIVEN UNDER** our hands this 14th day of February in the year of our Lord, two thousand and one.

Thomas F. Packer, Chairman

Michael A. Methe

Kurtereise H Katherine H. Metzger

BOARD OF SELECTMEN

PURPOSE OF	Actual	Actual	Selectmen's	2001	Budget Com	nittee
APPROPRIATION	Appropriat	Expended	Budget	Not	2001 Budget	Not
(RSA 31:4)			Recmd.	Recmd.	Recmd.	Recmd.
GENERAL GOVER	NMENT					
Executive	109,586	105,343	116,366		116,366	
Elect,Vital,Reg	24,089	22,778	27,220		27,220	
Financ. Admin	50,115	49,038	51,702		51,702	
Reval of Prop	6,000	1,630	4,800		4,800	
Legal	30,000	22,226	38,000		38,000	
Plan/Zone	37,434	32,695	39,663	-	39,663	
Genl Govnt Bldg	35,229	32,288	36,681	1,000	37,681	
	27,105	27,389	30,558		30,558	
Cemetery	66,827	50,017	50,000		50,000	
PUBLIC SAFETY	00,027	30,017	30,000		30,000	
Police	200,282	184,362	199,860		199,860	
Ambulance	17.397	17.272	16,672		20,172	
Ambulance Intercpt	<del></del>	′0	1,000		1,000	
Fire	41,750		39,080		39,080	
Bldg Inspec	5,138		4,226		4,226	+
Emerg. Managmt	3,000	1,449	1,800		1,800	
Other-Meadwood	2,000	2,000	3,200		3,200	-
HIGHWAYS & STR	<u> </u>	2,000	0,200		,	
Administration						
Highways/Streets	265,880	241,469	265,000		265,000	
Street Lighting	12,500		11,500		11,500	
SANITATION	12,000	10,010	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Solid Waste Disp	96,740	87,955	118,285		118,285	
HEALTH & WELFA						
Pest Control	3,569	3,299	4,069		4,069	
Health Agencies	10,672		17,358	+	17,358	
Admin/Direct Asst	20,000	14,141	20,000		20,000	
CULTURE & RECF	<del></del>					
Parks&Recreation	43,101	42,745	44,831		44,831	
Library	65,810		71,631	_	71,631	
Patriotic Purposes	500		900		900	
Other Recreation	3,000	2,310	3,000		3,000	

PURPOSE OF	Actual	Actual	Selectmen's	2001	Budget Comi	nittee
APPROPRIATION	Approp.	Expended	Budget	Not	2001 Budget	Not
(RSA 31:4)			Recmd.	Recmd.	Recmd.	Recmd.
CONSERVATION						
Conservation	2,989	1,310	2,000		2,000	
DEBT SERVICE						
Interest on Notes	1,800	1,800	900		900	
Principal on Notes	20,000	20,000	20,000		20,000	
Int on Tax Anticp	12,000	0	12,000		12,000	
CAPITAL OUTLAY						
TOTAL 2000	360,730	265,942				
Wastewater Trmt P	roject		1,400,000		1,400,000	
Town-Wide Reasse	ssmt		50,000		50,000	
Road Maint. & Repa	air		150,000		150,000	
Town Hall Renovati	ons		5,000		5,000	
Cemetery Tree Ren	noval		5,000		5,000	
Public Saf. Bld Gen	erator		4,000		4,000	
Transfer Sta. Impro	vmts		10,000		10,000	
Village Water Dist.	- Study		0	3,500	3,500	
CAPITAL RESERV	Ε					
TOTAL 2000	90,000	90,000				
Highway Dept. Equi	pt.		20,000		20,000	
Library Renovation			50,000		50,000	
Recreational Ballfie	ld		20,000		20,000	
Village Common Im	provmts		10,000		10,000	
Sprinkler System			25,000		25,000	
Recreation Revolv.	Fund		1,000		1,000	
Police Garage			5,000		5,000	
Police Vehicle			10,000		10,000	
Fire Dept. Vehicle			30,000		30,000	
TOTAL	\$1,671,243	\$1,446,517	\$3,047,302	\$8,000	\$3,055,302	\$0
BUDGET SUMMAR	RY					
Appropriations Rec	ommended				\$1,256,802	
Warrant Articles Re	commended				\$1,798,500	
Total Appropriations	Recommen	ded			\$3,055,302	
Less: Amount of E	stimated Rev	enues & Credi	ts		\$2,087,678	
Estimated Amoun	t of Taxes to	be Raised			\$967,624	

BUDGET OF THE			
FOR T	HE YEAR 2001		
SOURCE OF REVENUE	ESTIMATED	ACTUAL	ESTIMATED
OCCIOE OF REVENUE	REVENUES	REVENUES	REVENUES
	2000	2000	2001
TAXES			
Land Use Change Taxes	8,000	15,400	15,000
Timber Taxes	30,000	33,099	30,000
Interest/Penalties Delinq tx	40,000	34,365	30,000
LICENSES, PERMITS & FEES			
Business Licenses/Permit	500	794	800
Motor Vehicle Permit Fees	280,000	315,284	300,000
Building Permits	2,500	2,650	3,000
Other Lic,Prmts & Fees	5,000	6,751	6,500
FROM STATE			
Shared Revenues	29,000	29,615	30,000
Meals/Rooms Distrib.	38,000	47,086	47,000
Highway Block Grant	73,609	73,609	78,928
State/Federal Forest Land	1,200	1,276	1,250
From other Governments	7,300	8,489	500
From Federal Grants	990	990	0
CHARGES FOR SERVICES			
Income From Departments	27,000	31,789	20,000
Other Charges			
MISCELLANEOUS REVENUES			
Sale of Municipal Property	7,500	8,942	7,500
Interest on Investments	35,000	53,660	50,000
Other	12,000	12,547	10,000
INTERFUND OPERATING TRAN	ISFERS IN		
From Cap. Reserve Funds	104,700	41,838	0
From Trust & Agency Funds	6,400	6,454	7,200
OTHER FINANCING SOURCES			
Proc. F/Long Term Bonds			1,400,000
Amounts VOTED f/ Surplus	36,000	36,000	50,000
Surplus to Reduce Taxes		20,000	
TOTAL REVENUES & CREDITS	744,699	780,638	2,087,678

## **NOTES**

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Board of Selectmen Fitzwilliam, NH 03447

BOXHOLDER

Bulk Rate U.S. Postage Paid Fitzwilliam, NH 03447

Permit No. 3