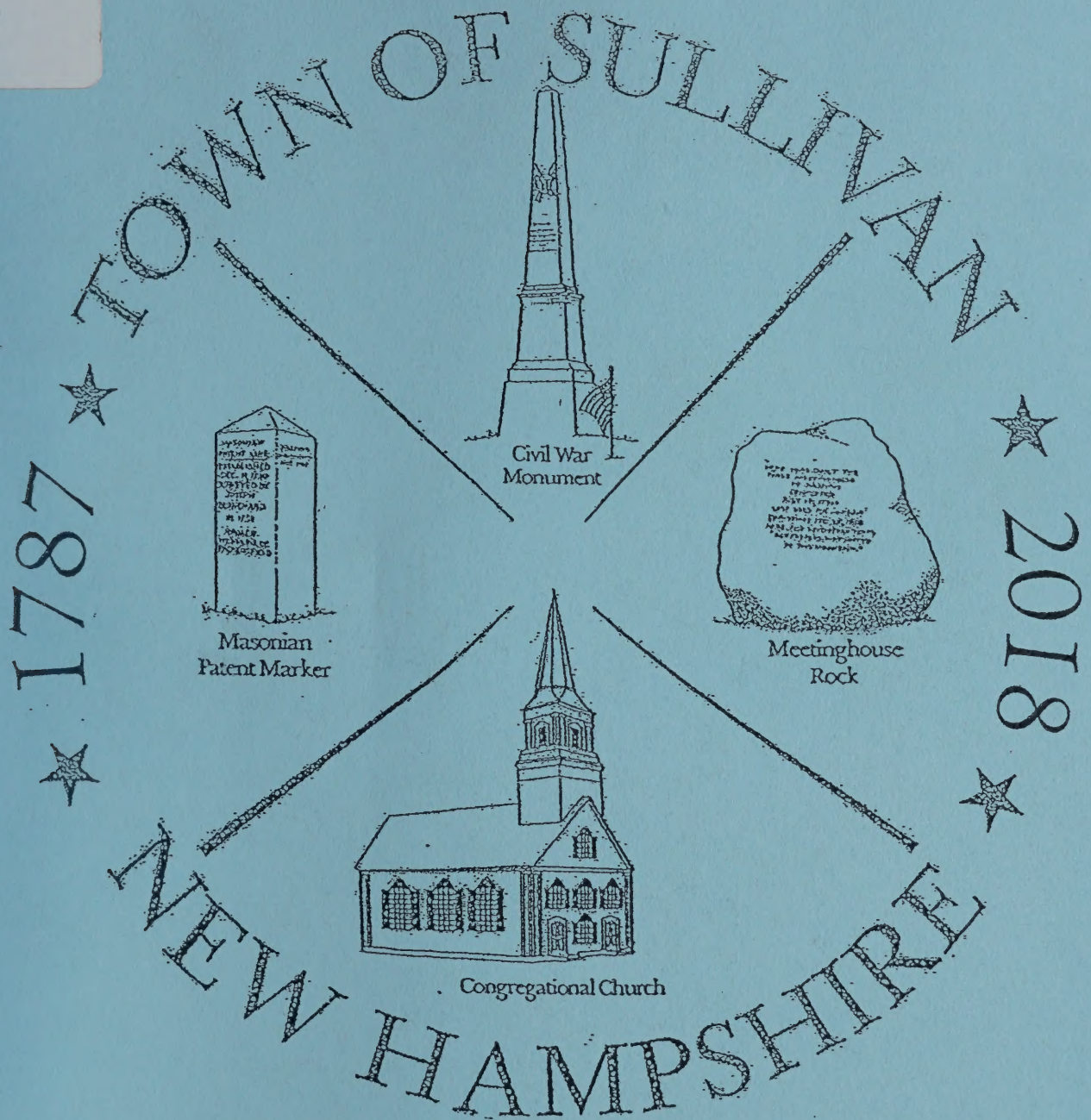


352.0742b  
S949  
2017  
c.2



## Town of Sullivan, New Hampshire Annual Report

For the Fiscal Year Ended

December 31, 2017

TOWN OF SULLIVAN

452 Centre Street

P.O. Box 110

Sullivan, NH 03445

603-847-3316

Fax: 603-847-9154

[townofsullivan@myfairpoint.net](mailto:townofsullivan@myfairpoint.net)

[www.ci.sullivan.nh.us](http://www.ci.sullivan.nh.us)



353.07426  
5949  
2017  
c.2

## TABLE OF CONTENTS

Town Officials, Staff and Committees	1-3
Selectmen's Report	4-7
Warrant 2018	8-11
Budget Summary 2017/2018	12
Source of Revenue 2017/2018	13
MS-737-Budget of the Town and Budget Committee 10% Supplemental Schedule	14-24
2017 Annual meeting Minutes	25-34
Reports:	
Budget Committee	35-38
Planning Board	39-40
Cemetery Trustees	41
Recreation Committee	41
Tax Collector MS-61	42-44
Town Clerk-Summary of Fees	45
Fire & Rescue Department and Forestry	46-48
Office of Emergency Management	49
Police - Cheshire County Sheriff's Office	50
Highway	51
Public Library	52
Public Library Financial Year Ending 12/31/17	53
Conservation Commission	54
ARLAC Annual Report	55-56
Vital Statistics (Births, Deaths, Marriages)	57-58
Schedule of Town Owned Property	59
Trustees of Trust Funds	60
Capital Reserve and Trust Funds Year Ending 12/31/17	61
Supplemental Documents:	
Property Listings, Alphabetical by Owner	63-76
Auditors Plodzik and Sanderson—	78-83
Independent Auditors Report	
Balance Sheet	
Revenues, Expenditures and Changes in Fund Balance	
Management Letter	



## DEDICATION

This edition of the town report is dedicated to both Randy Smith and Karl Wheeler, Jr. These two men served the Town of Sullivan and its residents for a number of years.

Randy was appointed Road Agent in 1997. During the next 20 years he gave selflessly to ensure that the roads, bridges, and culverts were maintained to a high standard. He always went the extra mile to extend a helping hand and worked diligently to keep the Town's equipment and property in excellent condition. His even temper, kind manner and resourcefulness are greatly missed.

Karl was first elected Constable in 1977 though he served as a member of the police department before that. Throughout the years, and until his retirement in 2013, Karl worked tirelessly to protect and serve the Town and its residents. He will always be remembered for his many contributions to making Sullivan a great place to live, his good common sense and long dedication to his community.

The impact of both individuals is woven into the very fabric of the Sullivan community. They both will be remembered for their compassion, work ethic, kindness and commitment to doing their very best for this Town. Each gave of themselves to make Sullivan a better place. It is guaranteed they both missed numerous family events, holiday meals, or a good night's sleep in order to make sure the residents of Sullivan could enjoy those very things.

Randy Smith

July 11, 1955 to November 26, 2017

20 Years of Service











Karl W. Wheeler Jr.  
April 27, 1930-March 26, 2017

Karl Wheeler served the Town of Sullivan as Constable and Chief of Police for over forty years. Police work was not only Karl's profession it was also his life. He lived and loved to help the Sullivan townspeople, he treated them with respect and dignity no matter the situation. Karl was also a role model and friend to Sullivan's youth. He was loved and respected by many people as a friend, peace officer and voice of reason. The Town and its people were always near and dear to his heart; Karl will be remembered for generations to come as a one of a kind Police Officer to the Town of Sullivan.



**2017 TOWN OFFICIALS, STAFF AND COMMITTEES**

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<b><u>SELECT BOARD</u></b>			
Laura Merrifield, <i>Chair</i>	10 Jenkins Ln	3 Yrs	2020
Joseph Lewandowski	35 Rugg Rd	3 Yrs	2018
Jeffrey Burbank	41 Old Concord Rd	3 Yrs	2019
<b><u>ADMINISTRATIVE ASSISTANT</u></b>			
Katherine Fuller		N/A	N/A
<b><u>MODERATOR</u></b>			
C. Christopher Pratt	183 Valley Rd	2 Yrs	2018
<b><u>TOWN CLERK/TAX COLLECTOR</u></b>			
Mary M. Hull	39 Gilsum Rd	3 Yrs	2020
<b><u>DEPUTY TOWN CLERK/TAX COLLECTOR</u></b>			
Marie Robinson	55 Hubbard Rd	N/A	N/A
<b><u>TOWN TREASURER</u></b>			
Lorraine Lindamood	134 Hubbard Rd	3 Yrs	2019
<b><u>HIGHWAY DEPARTMENT</u></b>			
Randy Smith, <i>Road Agent</i>	169 Ferry Brook Rd	2 Yrs	2019
Paul Yawarski	46 Connor Dr	N/A	N/A
<b><u>FIRE &amp; RESCUE DEPARTMENT</u></b>			
Neil "Al" Henry Jr, <i>Fire Chief</i>	11 Henry Dr	2 Yrs	2018
Michael Blanchard, <i>Deputy Chief</i>	69 South Rd	2 Yrs	2018
Robert Guyette, <i>Captain</i>	Keene	2 Yrs	2018
Maya King, <i>Secretary</i>	Nelson		N/A
Emilee Boucher, <i>Treasurer</i>	167 Apple Hill Rd		N/A
<b><u>POLICE DEPARTMENT</u></b>			
Cheshire County Sheriff's Dept.	12 Court St. Keene		
<b><u>EMERGENCY MANAGEMENT</u></b>			
Neil "Al" Henry Jr, Director	11 Henry Dr	N/A	N/A

**2017 TOWN OFFICIALS, STAFF AND COMMITTEES**

<b>OFFICIAL/BOARD</b>	<b>ADDRESS</b>	<b>TERM</b>	<b>EXPIRES</b>
<b><u>HEALTH</u></b>			
Laura Lewandowski	35 Rugg Rd	3 yrs	2019
<b><u>OVERSEER OF POOR</u></b>			
Kate Thorndike	Nelson	1 Yr	2018
<b><u>LIBRARIAN</u></b>			
Paulette Tuttle	24 Rugg Rd	N/A	N/A
Dorothy Miles	73 Hubbard Rd	N/A	N/A
<b><u>FOREST FIRE SERVICE</u></b>			
Neil "Al" Henry Jr, <i>Fire Chief</i>	11 Henry Dr	N/A	N/A
Scott Lake, <i>Deputy Chief</i>	382 Gilsum Rd	N/A	N/A
Michael Blanchard, <i>Captain</i>	69 South Rd	N/A	N/A
Robert Guyette, <i>Deputy Warden Keene</i>		N/A	N/A
<b><u>SUPERVISORS OF THE CHECKLIST</u></b>			
Becky Cummings, <i>Chair</i>	780 Centre St	6 Yrs	2023
Margery Moore	479 Centre St	6 Yrs	2022
Robert Switzer	279 Centre St	6 Yrs	2020
<b><u>TRUSTEES OF THE TRUST FUNDS</u></b>			
James Casey, <i>Chair</i>	125 Cross Rd	1 Yr	2018
Henry Brooks	302 Cross Rd	3 Yrs	2019
John Woodbury	488 South Rd	3 Yrs	2020
Roger Sweet, <i>Alternate</i>	358 Centre St	3 Yrs	2019
<b><u>TRUSTEES OF THE CEMETERIES</u></b>			
Mary Hull, <i>Chair</i>	39 Gilsum Rd	3 Yrs	2018
Kevin Wheeler	352 Boynton Rd	3 Yrs	2019
James Casey	125 Cross Rd	3 Yrs	2020
<b><u>LIBRARY TRUSTEES</u></b>			
Marsha Cook, <i>Chair</i>	48 Cross Rd	3 Yrs	2018
BJ Wahl, <i>Clerk</i>	279 Centre St	3 Yrs	2019
C. Christopher Pratt	183 Valley Rd	3 Yrs	2020

**2017 TOWN OFFICIALS, STAFF AND COMMITTEES**

<b>OFFICIAL/BOARD</b>	<b>ADDRESS</b>	<b>TERM</b>	<b>EXPIRES</b>
-----------------------	----------------	-------------	----------------

**BUDGET COMMITTEE**

Al Merrifield, <i>Chair</i>	10 Jenkins Ln	3 Yrs	2019
Michael Blanchard	69 South Rd	3 Yrs	2019
John Bolles	469 South Rd	3 Yrs	2019
David Jakway	416 South Rd	3 Yrs	2018
Marsha Cook	48 Cross Rd	3 Yrs	2019
Joe Lewandowski	Board of Selectmen Representative		
Paul Bolduc	School Board Representative		

<b>OFFICIAL/BOARD</b>	<b>ADDRESS</b>	<b>TERM</b>	<b>EXPIRES</b>
-----------------------	----------------	-------------	----------------

**PLANNING BOARD**

Leslie Casey, <i>Chair</i>	125 Cross Rd	3 Yrs	2018
Ann Sweet	358 Centre St	3 Yrs	2018
Laura Lewandowski	35 Rugg Rd	3 Yrs	2018
Mark Smith	100 Boynton Rd	Alternate	2020
Dorothy Miles	73 Hubbard Rd	3 Yrs	2018
Peter Miles	73 Hubbard Rd	3 Yrs	2019
Milton Trimitsis	108 Centre St	3 Yrs	2020
Board of Selectmen Representative			

**ZONING BOARD OF ADJUSTMENT**

Richard Hotchkiss, <i>Chair</i>	24 White Brook Rd	3 Yrs	2020
Roger Sweet	358 Centre St	3 Yrs	2018
Robert Switzer	379 Centre St	3 Yrs	2019
Laura Lewandowski	35 Rugg Rd	3 Yrs	2019
Steven Parker	435 Centre St	3 Yrs	2020

**CONSERVATION COMMITTEE**

Eric White, <i>Chair</i>	118 Old Concord Rd	3 Yrs	2018
Becky Cummings, <i>Secretary</i>	780 Centre St	3 Yrs	2019
Roger Sweet	358 Centre St	3 Yrs	2020
John Woodbury	468 South Rd	3 Yrs	2018
Hillaire Wilder	243 Valley Rd	3 Yrs	2019
Randall Smith	169 Ferry Brook Rd	Alternate	2019
Wendy Pellitier	534 Centre St	Alternate	2018
Virginia McByrne	641 Centre St	Alternate	2018
James McByrne	641 Centre St	Alternate	2018

## SELECTMEN'S REPORT

It is hard to believe that 2017 has come and gone. Here are some of the highlights, in no particular order.

Fiscally, it was a good year for the Town of Sullivan. Last March taxpayers voted to raise \$723,304 to fund general operations as well as to acquire \$8,000 of breathing apparatus and put \$10,000 toward an addition at the highway garage. An additional \$66,500 was set aside in Capital Reserves.

By State law, the general rule in municipal budgeting is a Town can only spend money if it has been appropriated. So, in the case of Sullivan, no more than \$723,304 could be spent on general operations by the combined departments between January 1 & December 31, 2017. Taking it one step further, our local spending policy is that individual departments must stay within their budgets. From time to time unexpected circumstances arise and it becomes necessary to use other unspent funds to absorb an over expenditure. Even though this was the case during 2017, the Town still ended the year with a surplus. Unspent funds go to the bottom line and in effect, remain in the "unassigned fund balance" until used for another purpose, like funding a special project in the next fiscal year or reducing the 2018 tax rate.

Speaking of tax rates, over the last couple of years the Selectmen have used some unassigned fund balance to reduce the Town's portion of the tax rate. In 2017 the tax rate was projected to be \$33.71 (town portion \$11.16) but by using \$100,000 from fund balance, the rate ended up at \$31.80 (town portion \$9.25). In 2016 the tax rate was projected to be \$33.49 (town portion \$10.92) but by using \$100,150 from fund balance, the rate ended up at \$31.59 (town portion \$9.01). It is important to remember that fund balance is not just a means to reduce taxes. General accounting standards recommend municipalities, regardless of size, maintain an unassigned fund balance equal to no less than two months of regular general fund operating expenditures.

As of late, our most difficult task comes in finding a qualified Road Agent. As it stands right now, the Selectmen can appoint a Road Agent to the end of the unexpired term of the previous elected individual, which is March 2019. On this year's warrant the Selectmen are recommending the position of Road Agent be changed from elected to appointed. If passed, the potential pool of qualified candidates is expanded and the Town may have a better chance to fill the position.

As of this writing the Selectmen are going through the second round of receiving applications for the Road Agent position. The first round was restricted to qualified residents since the position is elected. There were two viable candidates but neither accepted the job.

In late March 2017 the Town entered into an agreement with Diluzio Ambulance to provide primary emergency medical transport services to Sullivan residents. Very recently it came to the attention of the Budget Committee and Selectmen that there may be a need to enter into an agreement for secondary transport services with the City of Keene. Secondary transport services are used in the case where a paramedic is necessary but not available through the primary service. Overall this does not happen frequently and even when it does happen there is no guarantee a paramedic would be available through the secondary service. The current proposed budget does not include an appropriation for secondary service but if it is the desire of the Town to do so, approximately \$5,500 would need to be added. The \$5,500 includes a \$1,600 annual cost plus an estimate for unpaid bills and intercept fees. (Note: Sullivan is responsible for any unpaid secondary ambulance service bill. An intercept fee is where the secondary service provider responds but the patient is not transported). The Budget Committee instructed the Selectmen to research this issue more closely over the next year.

A review of the Diluzio Ambulance call log indicates they were dispatched to Sullivan 29 times between April 1 and December 31, 2017. Of those 29 responses there were 16 transports to another facility.

The Cheshire County Sheriff's Department will be providing police services again during 2018. Over the last year they did have a staffing shortage which resulted in less patrol hours. Since the Town pays by the hour, reduced patrol meant the budget was not fully spent.

Last year the Selectmen contemplated writing a local animal control ordinance. Based on discussions with State officials it was decided a local ordinance is redundant and that our policing authority uses New Hampshire RSA 466:31 as the enforcement tool for unrestrained dogs.

Thanks go to Leslie Casey, Planning Board Chair, who was instrumental in bringing the condition of Centre Road to the attention of the State Department of Transportation (DOT). The paving project, completed in late fall, has greatly enhanced travel, reduced wear & tear on vehicles, improved ditching and filled in potholes. During preparation for repaving, the DOT brought a significant culvert problem to our attention. The culvert runs under Centre Street and continues under a portion of the Fire Station addition. Approximately \$5,000 has been included in this year's budget (building maintenance & repair) to fund this project.

Through the efforts of Administrative Assistant Kate Fuller the Town was presented with a “Risk Management Excellence” award by its insurance carrier, Primex. By achieving a set of best practice standards the Town enjoys a discount on property liability insurance, worker’s compensation and unemployment compensation rates. Kate is also responsible for obtaining competitive pricing for fuel and other services which results in tax dollar savings.

In July 2017 the Town learned it would be receiving additional highway block grant money due to the passage of Senate Bill 38. These funds are intended to be used in addition to locally budgeted projects. Following a required public hearing in October the Selectmen voted to accept the \$33,289.92 to be used in accordance with applicable State statutes. Through the recommendation of Road Agent Randy Smith, the funds have been earmarked to resurface Hubbard Road.

Having met its purpose, the Energy Committee dissolved in 2017. This volunteer committee formed in 2009 helped identify areas of energy conservation and improvements to reduce energy costs. Though not all inclusive, some of the measures taken have been furnace replacement at the Library and Town Hall, installation of programmable thermostats, insulation of the hatch access and mail drop at Town Hall, patched holes in the drywall and obtaining competitive fuel prices. Their efforts aided everyone to be more energy conscious and helped save tax dollars.

In December a resident requested the Selectmen include a warrant article for property tax exemptions for solar, wind and wood-heating equipment. If passed at Town meeting, properties with qualifying solar energy system equipment (RSA 72:61) or qualifying wood heating energy system equipment (RSA 72:69) may enjoy an exemption in the amount equal to 100% of the assessed value of the equipment, up to 10,000.

Throughout the year the Selectmen handle a variety of other duties like building permits, exemption, credit & current use applications, citizen complaints, garbage nuisances, legal matters, annual budget creation, monitor expenses & revenues, set tax rates, generate tax warrants, prepare required state reports and appoint individuals to certain positions. None of these duties would meet completion without the dedication and assistance of employees, other elected officials, volunteers, and members of boards and committees. Though not said enough, thank you, thank you, thank you. None of it is possible without each and every one of you.

If you’ve ever thought about participating at the local level, want to implement change or simply have some time on your hands, think about running for office or serving on a committee or board that interests you.



We look forward to seeing you at the polls on Tuesday, March 13<sup>th</sup> and at Town Meeting on Wednesday, March 14<sup>th</sup>,

Laura J. Merrifield, Board of Selectmen Chair

Joe Lewandowski, Board of Selectmen member

Jeff Burbank, Board of Selectmen member

# Warrant 2018

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

You are hereby notified to meet at the Town hall in said town, Tuesday, the thirteenth (13<sup>th</sup>) day of March next at 11:00 AM of the clock to act upon the following by written ballot; the polls not to close before 7:00 PM.

**Article 1:** To choose all necessary Town Officers for the ensuing year

You are hereby notified to meet at the Town hall in said town, Wednesday, the fourteenth (14<sup>th</sup>) day of March to act upon the following subjects. The meeting will begin immediately following the Sullivan School District meeting that begins at 7:00 PM.

**Article 2:** To see if the Town will vote to raise and appropriate the sum of **\$214,511** for **General Municipal Operations** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Selectmen	\$ 201,696
Planning	\$ 2,115
Cemetery	<u>\$ 10,700</u>
<b>Total General Municipal Operations</b>	<b>\$ 214,511</b>

**Article 3:** To see if the Town will vote to raise and appropriate the sum of **\$412,544** for **Highway Operations** for the ensuing year, said appropriation to be offset by the State Highway Block Grant in the amount of \$53,815. The selectmen and budget committee recommend. (majority vote required)

Town Highways and Bridges	\$ 277,544
Special Projects	<u>\$ 135,000</u>
<b>Total Highway Operations</b>	<b>\$ 412,544</b>

**Article 4:** To see if the Town will vote to raise and appropriate the sum of **\$72,899** for **Public Safety** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Police Services	\$ 39,822
Monadnock Humane Society	\$ 150
Fire and Rescue	\$ 32,527
Office of Emergency Management	<u>\$ 400</u>
<b>Total Public Safety</b>	<b>\$ 72,899</b>

**Article 5:** To see if the Town will vote to raise and appropriate the sum of **\$12,500** for the acquisition of **SCBA Breathing Apparatus** for the ensuing year. Such funds to be used in conjunction with capital reserves to complete the acquisition. The selectmen and budget committee recommend. (majority vote required)

**Article 6:** To see if the Town will vote to raise and appropriate the sum of **\$22,735** for **Culture and Recreation** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Public Library Services	\$ 19,767
Conservation Commission	\$ 1,968
Recreation Committee	<u>\$ 1,000</u>
<b>Total Culture and Recreation</b>	<b>\$ 22,735</b>

**Article 7:** To see if the Town will vote to raise and appropriate the sum of **\$2,300** for deposit into the **Capital Reserve Fund for Revaluation of the Town**. The selectmen and budget committee recommend. (majority vote required)

**Article 8:** To see if the Town will vote to raise and appropriate the sum of **\$15,000** for deposit into the **Capital Reserve Fund for Major Highway Equipment**. The selectmen and budget committee recommend. (majority vote required)

**Article 9:** To see if the Town will vote to raise and appropriate the sum of **\$10,000** for deposit into the **Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads**. The selectmen and budget committee recommend. (majority vote required)

**Article 10:** To see if the Town will vote to raise and appropriate the sum of **\$9,000** for deposit into the **Capital Reserve Fund for Major Repairs to Town Buildings**. The selectmen and budget committee recommend. (majority vote required)

**Article 11:** To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the **Capital Reserve Fund for Breathing Apparatus**. The selectmen and budget committee recommend. (majority vote required)

**Article 12:** To see if the Town will vote to raise and appropriate the sum of **\$10,700** for deposit into the **Capital Reserve Fund for Fire Department Vehicles**. The selectmen and budget committee recommend. (majority vote required)

**Article 13:** To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the **Capital Reserve Fund for Town-wide emergencies**. The selectmen and budget committee recommend. (majority vote required)

**Article 14:** To see if the Town will vote to raise and appropriate the sum of **\$1,000** for deposit into the **Capital Reserve Fund for Land Conservation**. The selectmen and budget committee recommend. (majority vote required)

**Article 15:** To see if the Town will vote to raise and appropriate the sum of **\$1,500** for deposit into the **Capital Reserve Fund for Master Plan Update**. The selectmen and budget committee recommend. (majority vote required)

**Article 16:** To see if the Town will vote to raise and appropriate the sum of **\$5,000** for deposit into the **Capital Reserve Fund for Bridge Maintenance and Repair**. The selectmen and budget committee recommend. (majority vote required)

**Article 17:** To see if the Town will vote to raise and appropriate the sum of **\$5,000** for deposit into the **Capital Reserve Fund for Salt/Sand Shed Construction**. The selectmen and budget committee recommend. (majority vote required)

**Article 18:** To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the **Forest Fire Fighting Liabilities & Equipment Expendable Trust Fund**. The selectmen and budget committee recommend. (majority vote required)

**Article 19:** To see if the Town will vote to **discontinue** the Town Library Energy Efficiency Capital Reserve Fund created in 2012. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. The selectmen and budget committee recommend. (majority vote required)

**Article 20:** To see if the Town will vote to **discontinue** the Library Expansion Capital Reserve Fund created in 1996. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. The selectmen and budget committee recommend. (majority vote required)

**Article 21:** To see if the Town will vote to raise and appropriate the sum of **\$7,392** to be added to the Forest Fire Fighting Liabilities & Equipment Expendable Trust Fund, **with the sum of \$7,392 to come from unassigned fund balance** (this represents a reimbursement from the Town of Stoddard for assisting in a brush fire in 2016). The selectmen and budget committee recommend. (majority vote required)

**Article 22:** To see if the Town will vote to have the Highway Road Agent appointed by the Selectmen instead of by election.

**Article 23:** Shall the Town adopt the provisions of RSA 72:61-64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value, up to 10,000, of qualifying solar energy system equipment under these statutes. (Majority vote required)

**Article 24:** Shall the Town adopt the provisions of RSA 72:69-72 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with wood heating energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value, up to 10,000, of qualifying wood-heating energy system equipment under these statutes. (Majority vote required)

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


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

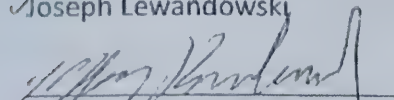
Given under our hands and seal this 12<sup>th</sup> day of February in the year of our Lord Two Thousand Eighteen.

Selectmen of Sullivan:

A true copy of the Warrant Attest:

  
Laura J. Merrifield, Chairman

  
Joseph Lewandowski

  
Jeff Burbank

## BUDGET SUMMARY

Purpose of Appropriations	Approved 2017	Actual 2017	Selectmen 2018	Budget Comm. 2018
	Appropriations	Expenses	Recommended Appropriations	Recommended Appropriations
Executive	60,402.00	58,547.67	62,858.00	62,858.00
Election Registration	1,200.00	672.71	2,700.00	2,700.00
Financial	36,210.00	28,269.09	38,587.00	38,587.00
Revaluation/Annual Svcs	7,558.00	7,308.00	7,558.00	7,558.00
Legal & Audit	21,225.00	13,343.42	21,225.00	21,225.00
Personnel	8,812.00	8,753.53	9,224.00	9,224.00
Building & Maintenance	11,939.00	13,059.51	18,436.00	18,436.00
Insurance (property)	11,711.00	11,686.80	11,493.00	11,493.00
Ambulance (standby fees)	12,242.00	12,241.56	9,000.00	9,000.00
Fire Mutual Aid	9,865.00	9,865.00	10,023.00	10,023.00
Health Agencies	6,470.00	6,220.31	6,392.00	6,392.00
Welfare - Direct	3,000.00	-	3,000.00	3,000.00
Welfare - Vendor	1,200.00	-	1,200.00	1,200.00
Planning	2,112.00	1,177.19	2,115.00	2,115.00
Cemetery	6,300.00	4,482.03	10,700.00	10,700.00
Police Dept	36,520.00	28,772.10	39,822.00	39,822.00
Humane Society	150.00	20.00	150.00	150.00
Fire & Rescue	29,200.00	32,733.13	32,527.00	32,527.00
Emergency Management	400.00	349.11	400.00	400.00
Highway	286,684.00	274,809.64	277,544.00	277,544.00
Special Projects	150,000.00	130,818.67	135,000.00	135,000.00
Recreation Committee	1,000.00	1,000.00	1,000.00	1,000.00
Library	17,136.00	18,163.67	19,767.00	19,767.00
Conservation Commission	1,968.00	1,650.61	1,968.00	1,968.00
Storm damage/Road Repairs	-	13,302.72	-	-
<b>Total</b>	<b>723,304.00</b>	<b>677,246.47</b>	<b>722,689.00</b>	<b>722,689.00</b>
<b>DEBT SERVICE</b>				
Principal	-	-	-	-
Interest	-	-	-	-
<b>OPERATING TRANSFERS OUT</b>				
<b>To Capital Reserve Funds</b>	<b>66,500.00</b>	<b>66,500.00</b>	<b>67,000.00</b>	<b>67,000.00</b>
To Exp. Trust Funds		-		
<b>SPECIAL &amp; INDIVIDUAL WARRANT ARTICLES</b>				
Special Warrant Articles	18,000.00	18,000.00	19,892.00	19,892.00
<b>GRAND TOTAL</b>	<b>807,804.00</b>	<b>761,746.47</b>	<b>809,581.00</b>	<b>809,581.00</b>

## SOURCE OF REVENUE

	<u>2017 Actual Revenues</u>	<u>2018 Estimated Revenues</u>
<b>LICENSES, PERMITS, FEES</b>		
Business Permits	145.00	100.00
Motor Vehicle Fees	118,246.00	100,000.00
Building Permits	75.00	50.00
Other Licenses, Permits	1,033.00	1,000.00
<b>FROM STATE</b>		
Meals & Rooms Distribution	35,619.00	35,619.00
Highway Block Grant	53,815.00	53,815.00
Shared Revenue		
<b>CHARGES FOR SERVICES</b>		
Income From Departments	5,762.00	5,000.00
<b>MISCELLANEOUS REVENUE</b>		
Other	3,606.00	3,500.00
<b>USE OF FUND BALANCE</b>		
	18,000.00	7,392.00
<b>SALE OF MUNICIPAL PROPERTY</b>		
	3,586.00	
<b>REIMBURSEMENTS (CAPITAL RESERVES)</b>		
	7,150.00	
<b>SUB TOTAL REVENUE &amp; REIMBURSEMENTS</b>		
	247,037.00	206,476.00
<b>OTHER TAXES</b>		
Land Use Change Tax	-	8,750.00
Timber Tax	1,583.00	1,500.00
Interest & Penalties	15,797.00	13,000.00
<b>SUB TOTAL OTHER</b>	<u>17,380.00</u>	<u>23,250.00</u>
<b>GRAND TOTAL</b>		
	264,417.00	229,726.00



Proposed Budget  
**Sullivan**

For the period beginning January 1, 2018 and ending December 31, 2018

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: FEB 15, 2018

**BUDGET COMMITTEE CERTIFICATION**

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Alfred Merrifield	Chairman	<i>Alfred Merrifield</i>
Days Jakway	Member	
John Bolles	Member	<i>John Bolles</i>
Marsha Cook	Member	<i>Marsha Cook</i>
Mike Blanchard	Member	<i>Mike Blanchard</i>
Joseph Lewandowski	BOS rep.	<i>Joseph Lewandowski</i>
Paul Bolduc	School Brd. rep.	<i>Paul Bolduc</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>





Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectments Appropriations Ensuing FY (Recommended)	Selectments Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$60,402	\$58,548	\$62,858	\$0	\$62,858	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$1,200	\$673	\$2,700	\$0	\$2,700	\$0
4150-4151	Financial Administration	02	\$39,210	\$28,269	\$38,587	\$0	\$38,587	\$0
4152	Revaluation of Property	02	\$7,558	\$7,308	\$7,558	\$0	\$7,558	\$0
4153	Legal Expense	02	\$21,225	\$13,343	\$21,225	\$0	\$21,225	\$0
4155-4159	Personnel Administration	02	\$8,812	\$8,754	\$9,224	\$0	\$9,224	\$0
4191-4193	Planning and Zoning	02	\$2,112	\$1,177	\$2,115	\$0	\$2,115	\$0
4194	General Government Buildings	02	\$11,939	\$13,060	\$18,436	\$0	\$18,436	\$0
4195	Cemeteries	02	\$6,300	\$4,482	\$10,700	\$0	\$10,700	\$0
4196	Insurance	02	\$11,711	\$11,887	\$11,493	\$0	\$11,493	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
			\$167,469	\$147,301	\$184,596	\$0	\$184,596	\$0
<b>General Government Subtotal</b>								
<b>Public Safety</b>								
4210-4214	Police	04	\$36,520	\$28,772	\$39,522	\$0	\$39,522	\$0
4215-4219	Ambulance	02	\$12,242	\$12,242	\$9,000	\$0	\$9,000	\$0
4220-4229	Fire	04	\$29,200	\$32,733	\$32,527	\$0	\$32,527	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	04	\$400	\$349	\$400	\$0	\$400	\$0
4299	Other (Including Communications)	02	\$9,865	\$9,865	\$10,023	\$0	\$10,023	\$0
			\$88,227	\$83,961	\$91,772	\$0	\$91,772	\$0
<b>Public Safety Subtotal</b>								
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>								



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	
<b>Highways and Streets</b>									
4311	Administration	03	\$285,684	\$288,112	\$277,544	\$0	\$277,544	\$0	
4312	Highways and Streets	03	\$150,000	\$130,819	\$135,000	\$0	\$135,000	\$0	
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0	
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0	
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0	
			\$435,684	\$418,931	\$412,544	\$0	\$412,544	\$0	
			<b>Highways and Streets Subtotal</b>						\$0
<b>Sanitation</b>									
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0	
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0	
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0	
4325-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	
			<b>Sanitation Subtotal</b>						\$0
<b>Water Distribution and Treatment</b>									
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0	
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0	
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	
			<b>Water Distribution and Treatment Subtotal</b>						\$0
<b>Electric</b>									
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0	
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0	
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0	
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	\$0	
			<b>Electric Subtotal</b>						\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Health</b>								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	04	\$150	\$20	\$150	\$0	\$150	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$6,470	\$6,220	\$6,392	\$0	\$6,392	\$0
	<b>Health Subtotal</b>		<b>\$6,620</b>	<b>\$6,240</b>	<b>\$6,542</b>	<b>\$0</b>	<b>\$6,542</b>	<b>\$0</b>
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	02	\$3,000	\$0	\$3,000	\$0	\$3,000	\$0
4442	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$1,200	\$0	\$1,200	\$0	\$1,200	\$0
	<b>Welfare Subtotal</b>		<b>\$4,200</b>	<b>\$0</b>	<b>\$4,200</b>	<b>\$0</b>	<b>\$4,200</b>	<b>\$0</b>
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	06	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$0
4550-4559	Library	06	\$17,136	\$18,164	\$19,767	\$0	\$19,767	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$18,136</b>	<b>\$19,164</b>	<b>\$20,767</b>	<b>\$0</b>	<b>\$20,767</b>	<b>\$0</b>
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	06	\$1,968	\$1,651	\$1,968	\$0	\$1,968	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$1,968</b>	<b>\$1,651</b>	<b>\$1,968</b>	<b>\$0</b>	<b>\$1,968</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		\$0	\$0	\$0	\$0	\$0	\$0
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$8,000	\$8,000	\$0	\$0	\$0	\$0
4903	Buildings		\$10,000	\$10,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Capital Outlay Subtotal</b>		\$18,000	\$18,000	\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Operating Transfers Out Subtotal</b>		\$0	\$0	\$0	\$0	\$0	\$0
	<b>Total Operating Budget Appropriations</b>		\$741,304	\$695,248	\$722,689	\$0	\$722,689	\$0

Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	07	\$0	\$0	\$2,300	\$0	\$2,300	\$0
		<i>Purpose: Revaluation</i>						
4915	To Capital Reserve Fund	08	\$0	\$0	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Major Highway Equipment</i>						
4915	To Capital Reserve Fund	09	\$0	\$0	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Reconstruction &amp; Resurfacing of Bituminous-Surface</i>						
4915	To Capital Reserve Fund	10	\$0	\$0	\$9,000	\$0	\$9,000	\$0
		<i>Purpose: Major Repairs to Town Buildings</i>						
4915	To Capital Reserve Fund	11	\$0	\$0	\$2,500	\$0	\$2,500	\$0
		<i>Purpose: Breathing Apparatus</i>						
4915	To Capital Reserve Fund	12	\$0	\$0	\$10,700	\$0	\$10,700	\$0
		<i>Purpose: Fire Department Vehicles</i>						
4915	To Capital Reserve Fund	13	\$0	\$0	\$2,500	\$0	\$2,500	\$0
		<i>Purpose: Town Wide Emergencies</i>						
4915	To Capital Reserve Fund	14	\$0	\$0	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Land Conservation</i>						
4915	To Capital Reserve Fund	15	\$0	\$0	\$1,500	\$0	\$1,500	\$0
		<i>Purpose: Master Plan Update</i>						
4915	To Capital Reserve Fund	16	\$0	\$0	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Bridge Maintenance and Repair</i>						
4915	To Capital Reserve Fund	17	\$0	\$0	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Self/Stand Shed Construction</i>						
4915	To Capital Reserve Fund	18	\$0	\$0	\$2,500	\$0	\$2,500	\$0
		<i>Purpose: Forest Fire Fighting Liabilities Equipment Expenda</i>						
4916	To Expendable Trusts/Fiduciary Funds	21	\$0	\$0	\$7,392	\$0	\$7,392	\$0
		<i>Purpose: Transfer funds from fund balance to ETF</i>						



Special Warrant Articles

Total Proposed Special Articles	\$0	\$0	\$74,392	\$0	\$74,392	\$0
---------------------------------	-----	-----	----------	-----	----------	-----



Individual Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4220-4229	Fire	05	\$0	\$0	\$12,500	\$0	\$12,500	\$0
<i>Purpose: SCBA Breathing Apparatus Highway Garage addition</i>								
<b>Total Proposed Individual Articles</b>			\$0	\$0	\$12,500	\$0	\$12,500	\$0



New Hampshire  
Department of  
Revenue Administration

2018  
MS-737

Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$0	\$8,750	\$8,750
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$1,583	\$1,500	\$1,500
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$15,737	\$13,000	\$13,000
9991	Inventory Penalties		\$0	\$0	\$0
	<b>Taxes Subtotal</b>		<b>\$17,380</b>	<b>\$23,250</b>	<b>\$23,250</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	02	\$145	\$100	\$100
3220	Motor Vehicle Permit Fees	02	\$118,246	\$100,000	\$100,000
3230	Building Permits	02	\$75	\$50	\$50
3290	Other Licenses, Permits, and Fees	02	\$1,033	\$1,000	\$1,000
3311-3319	From Federal Government		\$0	\$0	\$0
	<b>Licenses, Permits, and Fees Subtotal</b>		<b>\$119,499</b>	<b>\$101,150</b>	<b>\$101,150</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$35,619	\$35,619	\$35,619
3353	Highway Block Grant	03	\$53,815	\$53,815	\$53,815
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
	<b>State Sources Subtotal</b>		<b>\$89,434</b>	<b>\$89,434</b>	<b>\$89,434</b>





Revenues

Account	Source	Article	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$5,762	\$5,000	\$5,000
3408	Other Charges	02	\$3,606	\$3,600	\$3,500
			\$9,368	\$8,500	\$8,500
			<b>Charges for Services Subtotal</b>		
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$3,586	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
			\$3,586	\$0	\$0
			<b>Miscellaneous Revenues Subtotal</b>		
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$7,150	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
			\$7,150	\$0	\$0
			<b>Interfund Operating Transfers In Subtotal</b>		
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	21	\$18,000	\$7,392	\$7,392
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
			\$18,000	\$7,392	\$7,392
			<b>Other Financing Sources Subtotal</b>		
			\$264,417	\$229,726	\$229,726
			<b>Total Estimated Revenues and Credits</b>		

Budget Summary

Item	Prior Year	Selectmen's Ensuing FY (Recommended)	Budget Committee's Ensuing FY (Recommended)
Operating Budget Appropriations	\$723,304	\$722,689	\$722,689
Special Warrant Articles	\$66,500	\$74,392	\$74,392
Individual Warrant Articles	\$18,000	\$12,500	\$12,500
Total Appropriations	\$807,804	\$809,581	\$809,581
Less Amount of Estimated Revenues & Credits	\$264,417	\$229,726	\$229,726
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$543,387</b>	<b>\$579,855</b>	<b>\$579,855</b>

## 2017 TOWN OF SULLIVAN MEETING MINUTES

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

You are hereby notified to meet at the Town Hall in said town, Tuesday, the fourteenth (14th) day of March next at 11:00 AM of the clock to act upon the following by written ballot; the polls not to close before 7:00 PM.

Moderator Charles C. Pratt called the Town Meeting to order at 7:40pm.

**Article 1:** To choose all necessary Town Officers for the ensuing year.

Laura Merrifield	Selectman 3 years	57 votes
Jeffrey Burbank	Selectman 2 years	57 votes
John Woodbury	Trustees of Trust Fund, 3 years	21 write-in votes
Randy Smith	Road Agent, 2 years	58 votes
Mary Hull	Town Clerk/Tax Collector 3 years	59 votes
Charles Pratt	Library Trustee, 3 years	59 votes
Richard Hotchkiss	Zoning Board of Adjustment, 3 years	56 votes
Milton Trimitsis	Zoning Board of Adjustment, 3 years	12 write-in votes
Becky Cummings	Supervisor of Checklist, 6 years	59 votes
James Casey	Cemetery Trustee, 3 years, Budget Committee for 3 years	58 votes scattered write-ins

### Planning Board Ballots

**Article 2:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE IV, GENERAL PROVISIONS, C, (FLOOD ELEVATIONS) AS FOLLOWS:

Replace "manufactured home trailer" with "manufactured housing".

**Passes with 46 votes, I so do declare.**

**Article 3:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE BY MOVING TWO SENTENCES CURRENTLY IN ARTICLE XI, DEFINITIONS, TO ARTICLE IV, GENERAL PROVISIONS AND ARTICLE XI, DEFINITIONS, AS FOLLOWS:

*Community Planning Ordinance Article IV.I, Seasonal Dwellings, would read as follows:*

I. **Seasonal Dwellings.** Any seasonal dwelling may be converted to a permanent dwelling unit provided that local and State sewage disposal regulations and all other local regulations are met. Applicants should also consult Article III. C for the property dimensions, setbacks, and density requirements; and Article V for building permit requirements.

and

*Community Planning Ordinance, Article XI, Definitions, (Seasonal Dwelling Unit) would read as follows:*

**Seasonal Dwelling Unit.** Any structure intended for shelter or housing, meant for casual and intermittent occupancy (not greater than nine (9) consecutive months); not the principal place

of abode for owner, tenant or occupant. See also, "Dwelling Unit."

**Passes with 50 votes, I so do declare.**

**Article 4:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE IV, GENERAL PROVISIONS, J, (PERMANENT FOUNDATIONS), BY REPLACING: BOCA National; WITH: New Hampshire?

**Passes with 47 votes, I so do declare.**

**Article 5:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE III, USE APPLICATION, C.7, (AREAS AND DIMENSIONS FOR STRUCTURES AND/OR BUILDINGS) AS FOLLOWS:

**III.C. Areas and Dimensions for structures and/or buildings:**

1. The minimum lot area is 2 acres.
2. The minimum lot width at the building line is 200 feet
3. The minimum lot depth from the front property line is 200 feet.
4. The minimum lot width at the road frontage is 200 feet on a class V or better road.
5. The minimum set back from the highway right of way is 50 feet.
6. The minimum set back from adjacent property lines is 20 feet.
7. The maximum density allowed (including multifamily developments, and with the exception of one attached or internal Accessory Dwelling Unit) is one dwelling unit for every two acres.
8. The minimum total interior living area for a Principal Dwelling Unit shall be 700 square feet, of which not less than 600 square feet shall be on one level.
9. The minimum total interior living area for an Accessory Dwelling Unit shall be 400 square feet and its area shall not exceed the area of the principal dwelling unit.

**Passes with 44 votes, I so do declare.**

**Article 6:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE IV, GENERAL PROVISIONS, H, (ACCESSORY DWELLING UNITS) AND ARTICLE XI, DEFINITIONS (ACCESSORY DWELLING UNIT) AS FOLLOWS:

***Community Planning Ordinance Article IV.H would read as follows:***

**H. Accessory Dwelling Units (ADUs).** One internal or attached accessory dwelling unit per single family dwelling will be deemed a permitted accessory use for all single family dwellings.

1. An internal or attached ADU shall be permitted for all single family dwellings, subject to the following:
  - a. Only one internal or attached ADU shall be permitted for each single-family dwelling,
  - b. the ADU shall have an independent means of ingress and egress, or shall have ingress and egress though a common space such as a shared hallway to an exterior door,
  - c. in order to be considered attached, there must be a common wall between the principal dwelling unit and the ADU, and

- d. provision shall be made to meet local and State regulations for adequate water supply and sewage disposal service, and all other local regulations.
2. A single detached ADU located on the same lot as and incidental to the principal dwelling unit shall be permitted for lots of 4 or more acres. A maximum of two detached ADUs located on the same lot as and incidental to the principal dwelling unit shall be permitted for lots of 10 acres or more. An approved septic system design is a prerequisite to construction.

Refer to Article V for building permit requirements. Applicants should also consult Article III.C for the proper dimensions, setbacks, and density requirements.

*and Community Planning Ordinance Article XI, Definitions, (Accessory Dwelling Unit) would read as follows:*

**Accessory Dwelling Unit (ADU).** A residential living unit that is within or attached to, or detached from, a single-family dwelling that is the principal dwelling unit, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies. This may also be referred to as an accessory apartment, camp, cabin, in-law apartment, bunkhouse, apartment, cottage, caretaker's apartment or other similar name.

**Passes with 46 votes, I so do declare.**

**Article 7: ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE XI, DEFINITIONS, (DWELLING UNITS), AS FOLLOWS:**

**Dwelling Unit.** A building or part thereof designed for residential occupancy providing complete independent living facilities for one or more persons that includes permanent provisions for living, sleeping, eating, cooking and sanitation. A Principal Dwelling Unit is an allowed residential structure to which an accessory building or accessory dwelling unit is subordinate.

**Passes with 50 votes, I so do declare.**

**Article 8: ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE IV, GENERAL PROVISIONS, BY ADDING:**

**N. Alternative Development.** Alternative development shall be granted only where the Planning Board finds that such development will be superior to conventional development in

1. Preserving open space for agriculture, conservation or recreation,
2. Preserving historic, archeological, and cultural features located on the site,
3. Utilizing natural features of the land,
4. Preserving those areas of the site that have the highest ecological value (for example, wildlife habitat and water resources),
5. Locating buildings and structures on those portions of the site that are the most appropriate for development and avoiding developing in areas ill-suited for development such as areas that have excessively steep slopes, and
6. Allowing more efficient provision of public services; and at least equal to a conventional plan in other respects.

Alternative development of lots 20 or more acres in size and other methods of preserving open space are specifically allowed. Alternative development will require that the landowner provide a minimum of 2 acres per principal dwelling unit. In the determination of such additional acreage requirement, wetlands shall not be calculated. Minimum lot width at the road frontage shall be 200 feet on a class V or better road, and the minimum setback from the highway right of way shall be 50 feet. Under such development plan, individual lot size may, at the discretion of the Planning Board, be less than 2 acres, but only in such circumstances as ownership of additional land held in common, and adjacent to the subject lot, provides a minimum of 2 acres per principal dwelling unit.

BY ADOPTION OF ARTICLE 8, THE CLUSTER HOUSING ORDINANCE WOULD BE DISCONTINUED.

**Passes with 44 votes, I so do declare.**

**Article 9:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE V, BUILDING PERMITS, A, (When Required) and ARTICLE V, BUILDING PERMITS, C, (Accessory Building Permit) AS FOLLOWS:

***Community Planning Ordinance Article V, Building Permits, A, (When Required) would read as follows:***

**A. When Required.** A building permit shall be required for all dwelling units, including ADUs, seasonal or permanent. A building permit shall also be required to erect or place any type of building or other structure, attached or detached, which will be over 400 square feet. A permit shall not be required for normal repairs to, or redecoration of, a building. Exemption from permit requirements of this ordinance shall not be deemed to grant authorization for any work to be done in any manner in violation of the provisions of any other laws or ordinances of this jurisdiction.

***and Community Planning Ordinance Article V, Building Permits, C (Accessory Building Permit) would read as follows:***

**C. Application for an Accessory Building Permit.** Written application for a building permit, over 400 square feet shall be filed with the Board of Selectmen or their agent to include size and location on the lot. Applicants should also consult Article III.C for the proper dimensions, setbacks, and density requirements.

**Passes with 33 votes, I so do declare.**

**ARTICLE 10:** ARE YOU IN FAVOR OF AMENDING THE COMMUNITY PLANNING ORDINANCE ARTICLE VII, ADMINISTRATION AS FOLLOWS:

## **VII. ADMINISTRATION**

The Board of Selectmen shall administer the provisions of this Ordinance in the name of the Town. The Selectmen may appoint an agent to administer this Ordinance. The fire chief or his/her designee shall have the authority to make inspections in accordance with NFPA 101 - The Life Safety Code to determine the condition of dwellings located within the town in order that the health and safety of the occupants of all dwellings and the general public shall be safeguarded. The Health Officer shall have the authority to conduct sanitary investigations into complaints and nuisances that may endanger public health. Whenever a health officer knows or has cause to suspect that any nuisance or other causes of danger to the public health is in any building or enclosure, he/she may obtain an administrative inspection warrant under RSA 595-B,

which may include, when necessary, authority for forcible entry. Remedies provided in RSA 676:15 and RSA 676:17 are hereby made available to the Selectmen except that no fine shall exceed \$100.00 per day for each day a violation continues.

***Passes with 30 votes, I so do declare.***

**Article 11:** To see if the Town will vote to raise and appropriate the sum of **\$200,246** for **General Municipal Operations** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Selectmen	\$191,834
Planning	\$ 2,112
Cemetery	<u>\$ 6,300</u>
<b>Total General Municipal Operations</b>	<b>\$200,246</b>

***Motion made and seconded, discussion.***

*Selectman Laura Merrifield wanted everyone to know that this warrant article also includes the ambulance cost of the Diluzio Ambulance service only. The selectmen were asked to check out other options for the ambulance as Keene ambulance service has risen in cost over the last few years.*

*Fire Chief Al Henry rose and said everyone should have gotten the letter the fire company sent out. They are worried that if we go with Diluzio Ambulance he is not sure of the coming future. Would Keene Ambulance back us up if needed? Keene Ambulance service is \$9,724 more that Diluzo's.*

*An amendment was made to increase the Selectmen's budget an extra \$9,724.00.*

*Marsha Cook asked if either ambulance would refuse service to us no matter which one we choose. Al Henry said Maybe.*

*Steve Hamilton spoke and said our population is mostly now older citizens. We need reliable service.*

*Al Henry spoke and told of an automobile accident on Route 9 and Keene Ambulance showed up and helped retrieve the person out of the car. Diluzio ambulance probably would not have.*

*Marsha Cook stated that this was not an ambulance's job. Normally when Keene Rescue shows up are they fire fighters or EMT's? Response was could be either one.*

*Mary Hull spoke and told about the remarkable services that Diluzio Ambulance gave to her late husband and they really went over and beyond the call of duty.*

*Bonnie Blanchard is concerned that Diluzio may not provide all the training that Keene Ambulance provides or if there is an extra cost to it.*

*Selectman Laura Merrifield said she compared the two contracts and Keene does provide added training and Diluzio provides basic training.*

*Al Merrifield stated that the Keene ambulance's bill about doubled last year.*

*Hillaire Wilder asked about the road accident again.*

*Al Henry stated that Diluzio will not help to remove people from the vehicle, only transport.*

*Mary Hull spoke and said the 911 rescue would come to the scene and they would help with that.*

***Going back to the amendment: Motion made and seconded. Amendment was defeated by ballot***

vote, 19 yes and 22 no.

**Motion made and seconded to accept Article 11 as written. Article 11 passes as written, I so do declare.**

**Article 12:** To see if the Town will vote to raise and appropriate the sum of **\$436,684** for **Highway Operations** for the ensuing year, said appropriation to be offset by the State Highway Block Grant in the amount of \$54,885. The selectmen and budget committee recommend. (majority vote required)

Town Highways and Bridges	\$286,684
Special Projects	<u>\$150,000</u>
<b>Total Highway Operations</b>	<b>\$436,684</b>

**Motion made and seconded, no discussion. Article 12 passes as written, I so do declare.**

**Article 13:** To see if the Town will vote to raise and appropriate **\$10,000** to complete the **Highway Garage addition** with said funds to come from the unassigned fund balance. No amount to be raised by taxation. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, discussion.**

*Steve Hamilton asked why this project was started and not completed.*

*Laura Merrifield explained that excess funds and lumber were used at no additional cost to the taxpayer to get a jump start on the building. Trying not to impact the tax rate.*

**Article 13 passes as written, I so do declare.**

**Article 14:** To see if the Town will vote to raise and appropriate the sum of **\$66,270** for **Public Safety** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Police Services	\$ 36,520
Monadnock Humane Society	\$ 150
Fire and Rescue	\$ 9,200
Office of Emergency Management	<u>\$ 400</u>
<b>Total Public Safety</b>	<b>\$ 66,270</b>

**Motion made and seconded, no discussion.**

**Article 14 passes as written, I so do declare.**

**Article 15:** To see if the Town will vote to raise and appropriate the sum of **\$8,000** for the purchase of **Fire Hose and Water Supply Equipment** with said funds to come from the unassigned fund balance. No amount to be raised by taxation. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, no discussion.**

**Article 15 passes as written, I so do declare.**

**Article 16:** To see if the Town will vote to raise and appropriate the sum of **\$20,104** for **Culture and Recreation** for the ensuing year. The selectmen and budget committee recommend. (majority vote required)

Public Library Services	\$ 17,136
-------------------------	-----------



Conservation Commission	\$ 1,968
Recreation Committee	\$ 1,000
<b>Total Culture and Recreation</b>	<b>\$ 20,104</b>

*Motion made and seconded, no discussion.*

*Article 16 passes as written, I so do declare.*

**Article 17:** To see if the Town will vote to raise and appropriate the sum of **\$2,300** for deposit into the **Capital Reserve Fund for Revaluation of the Town**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, no discussion.*

*Article 17 passes as written, I so do declare.*

**Article 18:** To see if the Town will vote to raise and appropriate the sum of **\$15,000** for deposit into the **Capital Reserve Fund for Major Highway Equipment**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, no discussion.*

*Article 18 passes as written, I so do declare.*

**Article 19:** To see if the Town will vote to raise and appropriate the sum of **\$10,000** for deposit into the **Capital Reserve Fund for Reconstruction and Resurfacing of Bituminous-Surfaced Roads**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, discussion.*

*Article 19 passes as written, I so do declare.*

**Article 20:** To see if the Town will vote to raise and appropriate the sum of **\$9,000** for deposit into the **Capital Reserve Fund for Major Repairs to Town Buildings**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, no discussion.*

*Article 20 passes as written, I so do declare.*

**Article 21:** To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the **Capital Reserve Fund for Breathing Apparatus**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, no discussion.*

*Article 21 passes as written, I so do declare.*

**Article 22:** To see if the Town will vote to raise and appropriate the sum of **\$10,700** for deposit into the **Capital Reserve Fund for Fire Department Vehicles**. The selectmen and budget committee recommend. (majority vote required)

*Motion made and seconded, discussion.*

*Al Henry spoke up and stated that in 2003 the town purchased the pumper and has paid \$25K each*

year. Now that the pumper is paid off they would like to continue putting the same amount into a capitol reserve so they wouldn't have to borrow so much for the next pumper.

Al made a motion to amend Article 22 by adding an additional \$14,300 to bring the total to \$25K

**Motion made on amendment and seconded, discussion.**

Marie Robinson asked why it wasn't written up that way to begin with.

Laura Merrifield explained they are trying to balance the budget and the Budget Committee and the selectmen decided that \$10k was appropriate. Plus the fact that the two police cruisers have now been sold and they should be deciding where to divide the funds. A good possibility would be between the Road Agent's budget and the Fire Department. That was explained to the fire department previously.

**The amendment was defeated by a show of cards 11 yes and 27 no.**

**Article 22 passes as written, I so do declare.**

**Article 23:** To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the **Capital Reserve Fund for Town-wide emergencies**. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, no discussion.**

**Article 23 passes as written, I so do declare.**

**Article 24:** To see if the Town will vote to raise and appropriate the sum of **\$1,000** for deposit into the **Capital Reserve Fund for Land Conservation**. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, no discussion.**

**Article 24 passes as written, I so do declare.**

**Article 25:** To see if the Town will vote to raise and appropriate the sum of **\$1,500** for deposit into the **Capital Reserve Fund for Master Plan Update**. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, no discussion.**

**Article 25 passes as written, I so do declare.**

**Article 26:** To see if the Town will vote to raise and appropriate the sum of **\$5,000** for deposit into the **Capital Reserve Fund for Bridge Maintenance and Repair**. The selectmen and budget committee recommend. (majority vote required)

**Motion made and seconded, discussion.**

Marsha Cook asked if the Bridge maintenance and repair is under the road agent's budget?

Chris Pratt explained that on this article, the money would be going into Capitol Reserve for future repairs.

**Article 26 passes as written, I so do declare.**

**Article 27:** To see if the Town will vote to raise and appropriate the sum of **\$5,000** for deposit into the **Capital Reserve Fund for Salt/Sand Shed Construction**. The selectmen and budget committee recommend. (majority vote required)

***Motion made and seconded, discussion.***

*Question was asked what we have been using all along to cover the salt and sand.*

*Laura Merrifield answered, Plastic has been thrown over it. The State would like to see it covered.*

***Article 27 passes as written, I so do declare.***

**Article 28:** To see if the Town will vote to raise and appropriate the sum of **\$2,000** for deposit into the **Forest Fire Fighting Liabilities & Equipment Expendable Trust Fund**. The selectmen and budget committee recommend. (majority vote required)

***Motion made and seconded, no discussion.***

***Article 28 passes as written, I so do declare.***

**Article 29:** To see if the Town will vote to raise the price of cemetery lots from \$100 to \$200 for purchasers who either currently reside in the Town or had resided in the Town within five years prior to their purchase of the lot; for the purchasers who have not resided in the Town during the prior five years the price of a cemetery lot will be set at \$500. The selectmen and budget committee recommend. (majority vote required)

**NOTE:** The rationale for the increase is that the cost of maintaining cemetery lots has increased since the \$100 price was originally set many years ago. The price increase is more consistent with the prices charged for cemetery lots by other towns. The rationale for charging non-residents a higher amount is that the Town covers the costs to maintain cemetery common areas from taxes paid to the Town by residents. The effective date would be 30 days from the date of passage.

***Motion made and seconded, no discussion.***

***Article 29 passes as written, I so do declare.***

**Article 30:** To see if the Town will vote to **establish a Cemetery Maintenance Expendable Trust Fund** pursuant to RSA 31:19-a, to be funded by the sale of cemetery lots pursuant to RSA 289:2-a, along with any interest gained thereon, for the maintenance of cemeteries; and further to name the Cemetery Trustees as agents to expend from this fund. The selectmen and budget committee recommend. (majority vote required)

***Motion made and seconded, no discussion.***

***Article 30 passes as written, I so do declare.***

**Article 31:** Shall the Town of Sullivan vote to adopt the provisions of RSA 72:28-b, All Veteran's Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who served not less than 90 days in active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from service and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$250, the same amount as the standard or optional veteran's tax credit voted by the Town of Sullivan under RSA 72:28. (majority vote required)

***Motion made and seconded, discussion.***

*Marsha Cook asked exactly what is the credit for?*

*Laura Merrifield explained that previously only certain veterans received the credit due to the dates they served in the service. This will allow all veterans to receive this credit who have served not less than 90 days in active service and was honorably discharged. The credit would be applied to their property taxes. This would impact the town's cost by approximately an additional \$4,000.00.*

**Article 31 passes as written, I so do declare.**

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

**Motion made and seconded, no discussion.**

**Article 32 passes as written, I so do declare.**

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

Chris Pratt gave his praises to the Highway Department for battling this snow storm. And Brian Houghton who continually kept the town's offices and buildings open. It was a continuous battle.  
(Applause)

Laura Merrifield thanks David Beers for stepping up and taking on the Selectmen's role for the time he did. She then welcomed the new Selectman Jeffrey Burbank.  
(applause)

Roger Sweet stood up and said that both Ann and himself have been in town since 1933. He then expressed his feelings to this special town, that even through our differences, we always stand together. And as an example, he was offered help by Mark Jackson and Chuck Moore to open up his driveway up so they could get back home safely after the snow storm. Extra thanks to the Sullivan Fire Department also. (Applause)

Chris Pratt then asked for help putting the chairs back carefully as the floors have been refinished.

Town Meeting was adjourned at 8:35 PM.

Meeting Minutes submitted by:

Mary Hull  
Sullivan Town Clerk

## BUDGET COMMITTEE

The Sullivan Budget Committee consists of Al Merrifield, John Bolles, Dave Jakway, Marsha Cook, Mike Blanchard, Joe Lewandowski (Selectmen's Representative), and Paul Bolduc (School Board Representative). This year's budget review began with an organizational meeting on December 5, 2017. The first order of business was to elect Al Merrifield as Chairman. The committee established a meeting schedule for review of the Town and School budgets with a joint public hearing to follow on January 23, 2018.

On December 12, 2017 the Committee reviewed the department budget requests as follows:

**Cemetery:** The increase, from \$6,300 to \$11,800, in the Cemetery operating budget is attributable to planned extensive tree removal and headstone restoration. The headstone restoration involves the process of assembling the broken stones on the ground and building a frame to prevent further deterioration. Since the headstones requiring the restoration predate perpetual care, it becomes the Town's responsibility to maintain them. It was noted the Town would be receiving approximately \$1,600 from perpetual care to offset cemetery expenses.

**Library:** An increase in the Library operating budget is attributable to a correction in the number of hours worked. The hours were understated in 2017.

**Conservation:** The operating budget remains the same for the coming year. A contribution in the amount of \$1,000 to the Land Conservation Capital Reserve was requested. This account funds may be used to acquire land or land rights.

**Planning:** The operating budget remains the same for the coming year. Printing/published and postage expense are dependent on how many land use applications are made to the Planning Board. Unspent funds are returned to the general fund. A contribution in the amount of \$1,500 to the Master Plan Update was requested.

**Recreation:** The Recreation Committee held a potluck and Santa visit on December 9. A little over \$780 was expended with unspent funds returned to the Town.

**Highway:** The operating budget request is less than 2017. It was recognized that work planned for in the coming year may not be completed. It was agreed to leave the budget close to what was originally submitted knowing that unspent funds would be returned to the general fund.

The special project account slated Hubbard Road for reconstruction at a cost of approximately \$168,000. Due to the receipt of \$33,000 in unanticipated highway aid, the net cost for 2018 would be \$135,000.

Of significance there were two major rain events in 2017 that required immediate road repair. The total cost of \$13,302 was absorbed in the highway department operating budget.

Capital Reserve contributions requested include: \$15,000 for Highway Major Equipment; \$10,000 for Reconstruction/Resurfacing; \$5,000 for Bridge Maintenance and \$5,000 for Salt/Sand Shed construction.

On December 19, 2017 Committee reviewed the department budget requests as follows:

**Fire:** While many of the line items in the operating budget are unchanged, there is an overall increase from \$29,200 to \$33,027. The increase is attributable to a subscription for “Spotted Dog”, an enhanced dispatching system; expected transmission servicing on all the trucks plus brake & rust work on the Brush truck; and equipment sensor replacement.

A special warrant article in the amount of \$12,500 to purchase breathing apparatus was requested. These funds would be used with existing Capital Reserve funds to acquire 4 or 5 air packs.

Capital Reserve contributions requested include: \$2,500 for Forest Fire Fighting Liabilities & Equipment; \$2,500 for Breathing Apparatus and \$25,000 for Fire Department Vehicle. The Selectmen recommended \$10,700 for the later.

Ambulance Stand-by fees were discussed. The budget committee directed the Selectmen to investigate costs associated with a secondary advanced life support service with City of Keene Fire Department.

**Emergency Management:** The operating budget is unchanged from the prior year. It is planned that information guides or pamphlets will be produced in the coming year.

**Police/Humane Society:** Policing services are provided by the Cheshire County Sheriff’s department. They provide 17.5 hours of patrol and other services to the Town. This year’s increase is due to wage and benefit changes.

Humane Society expenses are incurred when animals from Sullivan are turned in at the shelter and not claimed by their owners.

**Selectmen:** Overall the Selectmen’s budget is up by about \$9,800 over last year. The following line items increased.

- Executive: 1.5% cost of living wage increase for town hall employees (an increase for highway and library employees is reflected in each respective wage line); hourly wage increase for the administrative assistant and two librarians
- Election: additional election in 2018 accounts for a slight increase.
- Financial: anticipates the updating of tax maps, increased costs for dues and sending the tax collector/town clerk to two out-of-town training sessions

- Building Maintenance: anticipates the replacement of a culvert near the fire station, septic pumping and furnace cleaning
- Fire Mutual Aid: increase due to staff and operating costs
- Health Agencies: funding for 6 health or human service agencies who demonstrate a direct benefit to Sullivan residents

Other line items including annual assessing services, legal & audit, property insurance, ambulance stand-by fees and welfare assistance remain the same or are decreased.

Capital Reserve contributions of \$2,300 for Revaluation; \$9,000 for Town Building Major Repairs and \$2,500 for Town-wide Emergencies were requested.

On January 2, 2018, the Committee met to review the School budget and develop its recommendations for the public hearing.

It was explained the overall budget, including capital reserves, is increasing from \$1,714,358 (2017) to \$1,762,223. While the cost of regular and tuition and special education tuition is down about \$30,000, costs for student support services (nursing and summer programs) have increased by about \$21,000 and transportation services has increased about \$67,000.

For budgeting purposes, the student census is approximated as follows:

Keene High School (Grades 9-12)	17
Special Education	6
Keene Middle School (Grades 6-8)	19
Special Education	4
Nelson School (Grades K-5)	34
Special Education	<u>4</u>
Total	84

The current balance of the special education expendable trust is slightly over \$150,000 and the school board is requesting an additional contribution of \$25,000 from fund balance and \$25,000 as a special warrant article.

The budget committee voted to put forward the Town budget as recommended by the Selectmen and the School budget as recommended by the School Board.

On January 23, 2018, the Budget Committee held a joint public hearing for the school and town budgets. The budgets for both entities as well as the warrant articles were reviewed and the public had an opportunity to learn how the budgets were developed and to ask questions. Further discussion ensued regarding information gathered on the potential cost of obtaining secondary advanced life support services. The purpose of the secondary agreement would be to provide, if possible, paramedic services in the event a paramedic (through Diluzio) was unavailable to respond to a Sullivan incident. For purposes of estimating the cost, the annual

fee plus an allowance for any unpaid bills as well as an intercept fee (where the secondary provider responds but does not transport) was used. The annual estimated cost would be \$5,500.

Immediately following the public hearing the budget committee voted to approve the School budget as proposed by the School Board and the Town budget as proposed by the Selectmen. Overall, the School budget is increasing from \$1,714,358 (2017) to \$1,762,223 and the Town's budget is increasing from \$807,804 to \$809,581.

The budget committee wishes to extend its thanks to the staff, selectmen, department representatives and school board for preparing the annual budget requests and for their cooperation during the review process.

Respectfully submitted,

Alfred H. Merrifield, Chairman  
Sullivan Budget Committee



## PLANNING BOARD

The Sullivan Planning Board consists of Dorothy Miles, Secretary, Laura Lewandowski, Peter Miles, Ann Sweet, new member Milton Trimitsis, and Leslie Casey, Chairman. Mark Smith, previously a full member, opted to become an alternate member of the Board. The Selectmen's representative to the Board rotates on a quarterly basis among the three Selectmen.

This year Ann Sweet stepped down as Secretary, after serving in that capacity for over 20 years alongside several different chairmen. Mrs. Sweet's conscientiousness and meticulousness as Secretary were exemplary. She brought vast knowledge and experience to her role, and we extend our sincere thanks to her.

Several amendments to the Community Planning Ordinance (CPO) were approved by vote at the Town Election in March, and immediately adopted. One set of amendments pertained to new NH statutes on Accessory Dwelling Units, or "ADUs" (RSA 674:71-73, effective June 1, 2017). Sullivan's CPO already allowed for detached ADUs, but had to be amended to bring it into compliance with the new statutes and to clarify definitions.

Another amendment to the CPO, new section IV.N (Alternative Development), allows for alternative development of large parcels of land (20 acres or greater) through an approach other than subdivision, consistent with the goals of Sullivan's Master Plan of preserving open space, including those areas of the site that have the highest ecological value (for example, wildlife habitat and water resources). By adoption of the amendment, the obsolete Sullivan Cluster Housing Ordinance (1992), was discontinued, and the Selectmen and Town Clerk were notified to that effect.

CPO amendments intended to safeguard health and safety were also approved: the requirement for building permits was expanded and clarified, and the authority of the town Fire Chief and Health Officer to enter one- and two-family dwellings for investigations or inspections under certain circumstances was articulated. Finally, "housekeeping" amendments helped to improve organization and wording of the CPO.

A minor boundary line adjustment was approved by the Planning Board following a public hearing in July, resulting in small piece of land being conveyed to accommodate two existing sheds. It was noted by the Board that the setback from the property line for one of the sheds was less than the 20 feet stipulated in CPO section III.C6 (Areas and Dimensions for structures and/or buildings), but the Board agreed to waive the requirement in this case. Three driveway permits were approved, one of which is for a proposed new driveway.

Ann Sweet and Leslie Casey continued to serve as Commissioners to the SWRPC. Both were able to participate in the winter meeting of the Commission. Leslie Casey, Dorothy Miles, and Peter Miles participated in training at the NH Office of Energy and Planning's spring conference, which was found to be quite valuable. Chairman Casey also continued to serve on the regional Transportation Advisory Committee. That committee is undertaking efforts to persuade the State to allocate more transportation funds to rural highways in our region, such as Centre St.

Respectfully Submitted,

Leslie Casey, Chairman  
Sullivan Planning Board

## CEMETERY TRUSTEES

The Town of Sullivan maintains three cemeteries and the Town Monument grounds. We have East Sullivan Cemetery, Sullivan Center Cemetery and Four Corners Cemetery. The Town Monument is at the crossroad of Centre St. and Church St.

The Cemetery Committee handles the purchases of the cemetery expendable trust, perpetual care trusts and oversees the maintenance of all three cemeteries. Mowing of the cemeteries and the monument is done at approximately two week intervals.

This year due to large amounts of rain and wind the cemeteries have suffered fallen trees and limbs plus damage to many of the older monuments. We have begun the research and now plan to go ahead and start the preservation on the heavily damaged stones.

Respectively Submitted by the Cemetery Trustees,

Mary Hull, Chairman  
James Casey  
Kevin Wheeler

## RECREATION COMMITTEE

The sixth annual Potluck Dinner and visit from Santa was held on December 9<sup>th</sup>, 2017. There were 48 people registered, seventeen of whom were children. The evening started with the children decorating their own pine cone Christmas trees in terra cotta pots with garlands, ribbons and glitter. Dinner was next on the schedule. Santa arrived after dinner. After reading "The Night Before Christmas", Santa presented each child with a gift chosen for them specifically. Good food, good company and the warmth of the season was enjoyed by all. The popularity of this event and the lack of interest in other events has made this our number one priority. We remain open to suggestions.

Respectfully submitted,

Peggy Martin, Chairman

**TOWN OF SULLIVAN, TAX COLLECTOR'S REPORT MS-61  
FOR THE YEAR ENDING December 31, 2017**



*New Hampshire*  
Department of  
Revenue Administration

MS-61

<b>Debits</b>						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2016	Year: 2015	Year: 2014	
Property Taxes	3110		\$117,159.41			
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185		\$487.64	\$685.37		
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance		(\$3,149.60)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies		
		2016			
Property Taxes	3110	\$1,648,855.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$1,583.81			
Excavation Tax	3187				
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
		2016	2015	2014	
Property Taxes	3110	\$4,126.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,612.65	\$6,427.02	\$187.58	
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$1,653,027.86</b>	<b>\$124,074.07</b>	<b>\$872.95</b>	<b>\$0.00</b>



New Hampshire  
Department of  
Revenue Administration

MS-61

<b>Credits</b>				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$1,541,479.02	\$69,667.48		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,583.81	\$487.64	\$685.37	
Interest (Include Lien Conversion)	\$1,612.65	\$5,383.27	\$187.58	
Penalties		\$1,043.75		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$44,699.93		
Discounts Allowed				
<b>Abatements Made</b>				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$1,056.00	\$2,792.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded	\$2,422.00			
<b>Uncollected Taxes - End of Year # 1080</b>				
Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$104,953.13			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$78.75)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$1,653,027.86</b>	<b>\$124,074.07</b>	<b>\$872.95</b>	<b>\$0.00</b>



**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year			\$25,298.76	\$18,377.48
Liens Executed During Fiscal Year		\$47,714.31		
Interest & Costs Collected (After Lien Execution)		\$2,087.98	\$3,043.52	\$2,440.81
<b>Total Debits</b>	<b>\$0.00</b>	<b>\$49,802.29</b>	<b>\$28,342.28</b>	<b>\$20,818.29</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2016	2015	2014
Redemptions		\$20,160.08	\$14,748.29	\$8,116.09
Interest & Costs Collected (After Lien Execution) #3190		\$2,087.98	\$3,043.52	\$2,440.81
Abatements of Unredeemed Liens			\$2,363.00	
Liens Deeded to Municipality		\$2,728.31	\$2,322.45	\$2,244.51
Unredeemed Liens Balance - End of Year #1110		\$24,825.92	\$5,865.02	\$8,016.88
<b>Total Credits</b>	<b>\$0.00</b>	<b>\$49,802.29</b>	<b>\$28,342.28</b>	<b>\$20,818.29</b>

**For DRA Use Only**

Total Uncollected Taxes (Account #1080 - All Years)	<b>\$104,874.38</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$38,707.82</b>

## TOWN CLERK

I have produced a report of all the activities done in the town clerk's office for you to see where we get some of our income from besides property taxes...

### Activity Summary

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERTIFIED COPY	10	\$0.00	\$25.00
DECAL REPLACEMENT	2	\$0.00	\$5.00
NEW	176	\$0.00	\$19,821.00
PLATE REPLACEMENT	1	\$0.00	\$2.50
RENEWAL	890	\$0.00	\$96,119.10
STATE-ONLY RENEWAL	1	\$0.00	\$2.50
TITLE ONLY	3	\$0.00	\$6.00
TRANSFER	42	\$0.00	\$3,731.56
VOID - SAME DAY/TELLER	13	\$0.00	\$-1,468.60
<b>Sub Total:</b>	<b>1,138</b>	<b>\$0.00</b>	<b>\$118,246.06</b>
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	40	\$0.00	\$282.00
LICENSE RENEWAL	160	\$0.00	\$1,047.00
VOID - SAME DAY/TELLER	2	\$0.00	\$-13.00
<b>Sub Total:</b>	<b>202</b>	<b>\$0.00</b>	<b>\$1,316.00</b>
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2016 CIVIL FORFEITURE	3	\$0.00	\$90.00
2016 SPAYED/NEUTERED LI	2	\$0.00	\$13.00
ACCTS RRECEIVABLE	13	\$0.00	\$3,019.50
BUILDING PERMIT	3	\$0.00	\$75.00
CEMETERY GRAVE	2	\$0.00	\$200.00
COPY FEE	12	\$0.00	\$83.00
C-RESERVE BREATHING	4	\$0.00	\$6,161.53
C-RESERVE FOREST FIR	1	\$0.00	\$2,304.60
C-RESERVE-TOWN BUILD	1	\$0.00	\$2,600.00
DRIVEWAY APRONS	1	\$0.00	\$1,800.00
FILING	8	\$0.00	\$8.00
HIGHWAY BLOCK GRANT	5	\$0.00	\$87,105.21
HWYWAY INCOME	2	\$0.00	\$8,488.25
JUNKYARD PERMIT	1	\$0.00	\$25.00
MARRIAGE LICENSE	5	\$0.00	\$250.00
MEALS & ROOM	1	\$0.00	\$35,619.17
MISC COPIES	3	\$0.00	\$327.00
NEWSLETTER AD - ANNU	10	\$0.00	\$100.00
NEWSLETTER AD - SING	2	\$0.00	\$5.00
OTHER/MISC	8	\$0.00	\$6,943.48
PISTOL PERMIT	7	\$0.00	\$70.00
PLANNING BOARD	3	\$0.00	\$331.00
RECREATION DEPT	1	\$0.00	\$34.58
REIMBURSEMENT	4	\$0.00	\$11,206.22
RENTAL TOWN PROPERTY	4	\$0.00	\$200.00
RETURNED PAYMENT	5	\$0.00	\$125.00
SCHOOL	1	\$0.00	\$25,000.00
UCC FILING	2	\$0.00	\$120.00
VITAL STATISTICS	14	\$0.00	\$210.00
VOID - SAME DAY/TELLER	7	\$0.00	\$-4,557.77
WHEELER TRUST	1	\$0.00	\$1,500.00
ZBA	2	\$0.00	\$160.00
<b>Sub Total:</b>	<b>138</b>	<b>\$0.00</b>	<b>\$189,616.77</b>
<b>Total:</b>	<b>1,478</b>	<b>\$0.00</b>	<b>\$309,178.83</b>
<b>Grand Total:</b>			<b>\$309,178.83</b>

### Fees Summary

Fee	Count	Amount
ACCTS RECEIVABLE	12	\$300.00
AGENT FEE	1,049	\$2,622.50
APPLICATION FEE	143	\$286.00
BUILDING PERMIT & OCC	3	\$75.00
CANDIDATE FILING FEE	8	\$8.00
CEM SINGLE GRAVE LOT	2	\$200.00
CLERK FEE	1,094	\$2,188.00
COPY FEE	12	\$83.00
C-RESERVE BREATHING APPARATUS	4	\$6,161.53
C-RESERVE FOREST FIRE EQUIP	1	\$2,304.60
C-RESERVE-TOWN BUILDING MAJOR F	1	\$2,600.00
DOG CIVIL FORFEITURE - COST OF SE	1	\$5.00
DOG CIVIL FORFEITURE FEE	1	\$25.00
DOG LATE FEE	13	\$30.00
DOG LICENSE FEE GROUP	1	\$18.00
DOG LICENSE FEE PUPPY	4	\$16.00
DOG LICENSE FEE SENIOR	21	\$31.50
DOG LICENSE FEE SPAYED/NEUTERE	140	\$560.00
DOG LICENSE FEE UNALTERED	32	\$208.00
DOG OVERPOPULATION FEE	177	\$354.00
DOG STATE LICENSE FEE	197	\$98.50
DRIVEWAY APRONS	1	\$1,800.00
HIGHWAY DEPT NCOME	2	\$8,488.25
JUNKYARD FEE	1	\$25.00
MARRIAGE LICENSE - STATE	5	\$215.00
MARRIAGE LICENSE - TOWN	5	\$35.00
MISC COPIES	3	\$327.00
NEWSLETTER AD - ANNUAL	10	\$100.00
NEWSLETTER AD - SINGLE	2	\$5.00
OTHER/MISC	7	\$5,212.79
PERMIT FEE	1,083	\$112,949.56
PISTOL PERMIT FEE	7	\$70.00
PLANNING BOARD	3	\$331.00
RECREATION DEPT	1	\$34.58
REIMBURSEMENT	3	\$11,171.64
RENTAL TOWN PROPERTY	4	\$200.00
RETURNED PAYMENT	5	\$125.00
SCHOOL	1	\$25,000.00
STATE ROOMS & MEALS TAX	1	\$35,619.17
STATE-HWY BLOCK GRANT	5	\$87,105.21
TRANSFER FEE	40	\$200.00
UCC FILING FEE	2	\$120.00
VITAL STATISTICS STATE - FIRST COF	14	\$112.00
VITAL STATISTICS - STATE GF - FIRST C	14	\$42.00
VITAL STATISTICS - TOWN - FIRST COP	14	\$56.00
WHEELER TRUST FUND	1	\$1,500.00
ZBA	2	\$160.00
<b>Grand Total:</b>	<b>4,152</b>	<b>\$309,178.83</b>

Submitted by  
Mary Hull - Town Clerk

## SULLIVAN FIRE & RESCUE AND FORESTRY

2017 was a year that saw an increase in Fire, Rescue and Forestry calls both in town and mutual aid. The most dramatic increase was the number of Motor Vehicle Accidents the department responded to: 11 as compared to 3 in 2016. These calls outnumbered our EMS calls for the first time in many years.

Our Mission Statement; "To provide the best service possible to the Town of Sullivan through continuous improvement in training, certifications and equipment".

The department officers for 2017:

Neil "Al" Henry – Fire Chief

Mike Blanchard – Deputy Fire Chief

Bob Guyette – Captain

Maya King – Secretary

Emilee Boucher – Treasurer (Fire Company)

As permitted by the department's by-laws, I have appointed the following positions:

Rick Plankey – Lieutenant

Stan "Kaz" Kazlouskas – EMS Coordinator

In 2017 the department again saw a decline in membership due to members moving from the area or moving on to other endeavors that do not allow the time necessary to serve. The department is in serious need of volunteers to fill many capacities and especially for those interested in becoming certified Firefighters or EMS providers. As always we invite you to stop by on Wednesday nights for a visit to get to know the members, check out "your" equipment and ask questions.

We would like to thank Maya King for her many years of service to the Department. Maya left us to continue with her career but most importantly to be a new mom.

### - THE CALLS -

SFR responded to a total of 90 calls for EMS, Fire & Rescue, Mutual Aid as well as non emergency service calls. As in past years the department responded to a wide range of emergencies from service calls & automatic fire alarms to serious EMS calls and Fires. The following is the list of those calls:

Fire – Structure = 2

Fire – Dryer = 1

Fire – Chimney = 1

Fire – Auto Alarm = 8

Fire – CO = 1

Fire – Odor Investigation = 1





Fire/Rescue – MVA = 11  
Fire/Rescue – Special Service Calls = 3  
Fire/Rescue – Service Calls = 4  
Fire/Forestry – Trees & Wires = 21  
Fire/Forestry – Smoke Investigation = 3  
EMS – Medical Calls = 3

In 2017, we saw a significant increase in motor vehicle accidents (MVA) both on Route 9 and on Town Roads. The most notable was an accident on Route 9 where a tractor trailer ended up on its side dumping the entire load of finished lumber. Fortunately the driver was not injured however Route 9 was closed for several hours as the scene was cleaned up.

Not reported in the call log are the numerous requests for other services such as occupancy permits, burner inspections and permits and home inspections at the request of homeowners, their insurance companies or from the State.

#### **- TRAINING -**

All members participated in our required annual Blood Borne Pathogen and SCBA training. CPR and AED recertification was also completed. Members also participated in regional training, in house training and drills, and our annual Forestry Training. The department continues to participate with the Towns of Harrisville and Nelson in monthly EMS training.

We would like to congratulate Paul Bolduc for completing Fire Fighter 1 certification.

#### **- EQUIPMENT & TESTING -**

In 2017 the annual NFPA pump testing was done as well as flow and fit testing of our MSA Breathing Apparatus. Our Jaws of Life as well as our cascade compressor also received their annual service.

In 2017 we replaced at least 4 SCBA air bottles; purchased new hose and a hose tester; replaced out dated turnout gear and helmets as well as purchased Nomex Forestry Pants.

In 2018 we are looking to start replacing our out dated breathing apparatus. We currently have 11 SCBA packs in service. Only one pack meets the NFPA 1981 standard (this is the oldest standard allowable by NFPA) all of our other packs are to the 1997 standard or older and per the NFPA standard need be retired. Even with costly upgrades these packs are no longer covered under warranty. To date I have been keeping these packs in service with salvaged parts but that supply has begun to dry up.

New Technology. In 2017 the Fire Company donated a new call alerting system called “Spotted Dog”. This new system does not replace our standard fire pagers but it does provide us

additional information such as who is responding to the call and their time of arrival based on their GPS location. We can also view a map of the call location and directions both on our phones and in the station on a large monitor along with other features. The Fire Company donated \$1,500.00 from our fund raising activities to provide this system to the Town that includes a large screen monitor, new computer, software and misc. hardware.

In closing I would like to express my gratitude to you our residents for your continuing support of Sullivan Fire & Rescue Department and to the membership and their families for their continued dedication and support of the department.

Respectfully Submitted,

Neil A. Henry Jr. – Fire Chief  
Sullivan Fire & Rescue



*- In Memoriam -*

*Randy Smith*

7/11/1959 – 11/26/2017

SFR Friend and Colleague

## SULLIVAN OFFICE OF EMERGENCY MANAGEMENT

2017 was another quiet year for the Emergency Management Office. There were no significant events that required opening our Emergency Operations Center for any duration although we did monitor several storm events.

With the help of Southwest Regional Planning and our own committee, our Hazard Mitigation Plan was updated in 2016. Part of that plan included having printed materials related to Emergency Preparedness prepared for our residents. This task was completed in 2017 and now available at the Town Hall & Library you will find a pocket guide that addresses Emergency Preparedness for various natural and man made emergencies.

Respectfully Submitted

Neil "Al" Henry Jr.  
Emergency Management Director



## Cheshire County Sheriff's Office

Eliezer "Eli" Rivera, Sheriff

12 Court St. Keene, NH 03431



### 2017 Annual Report

The Cheshire County Sheriff's Office continues its standing commitment to provide the Town of Sullivan, New Hampshire contracted police services. This commitment has benefitted both entities over the years and the relationship between the community and the Sheriff's Office has been very positive.

For part of 2017, the Sheriff's Office was down several deputies and due to this shortage; duties and responsibilities had to be divided among deputies, bringing the average weekly patrols down.

In 2017, as we normally do, we saw some decreases and increases in our services (some of the decreases are attributed to being short staffed):

- 589 Calls for Service, decrease of 39.7% (2016 = 978)
- 109 Motor Vehicle Stops, decrease of 74% (2016 = 423)
- 16 Accidents, increase of 60% (2016 = 10)
- 11 Investigations, increase of 50% (2016 = 9)
- 6 Arrests, increase of 50% (2016 = 4)
- 716 work hours, decrease of 5.3% (2016 = 756.25)

\*The above statistical information does not include calls handled by the New Hampshire State Police.

Lieutenant Caleb Dodson will continue to oversee Sullivan contracted police services, assisted by Deputy Peter Bowers and Deputy Leonard Emond.

We will continue to provide contracted police services that are fiscally responsible, within budget and thoughtful to the needs of the Town.

I look forward to continue our service to the Town of Sullivan in 2018.

Respectfully Submitted

A handwritten signature in black ink, appearing to read "Eliezer Rivera".

Eliezer Rivera  
Sheriff

## HIGHWAY DEPARTMENT

Thanks are extended to Paul Yarowski and Brian Houghton who have done a really great job plowing, sanding and salting the roads over these last few months. They are both to be commended for their willingness to keep things running at the highway department while a search is undertaken for a new road agent.

Paul was appointed as acting Road Agent and Brian has been assisting him on an as-needed basis during the winter months. While the Selectmen hope to appoint (at least until March 2019) a road agent, Paul and Brian will do their very best to ensure that road maintenance and all the other jobs fulfilled by the highway department will continue in the manner Sullivan residents have become accustomed to.

## LIBRARY REPORT

During the past year, the library has continued to thrive. The Sullivan Public Library served approximately 2000 patrons through-out the year with in-person visits; 110 patrons through Overdrive (downloadable audio materials) ; and 10 new patron registrations. It has also been active serving as a community center hosting presentations by local groups especially in the area of senior health care services. Since 2016, certified yoga instructor, Agnes Marks, has been holding 'gentle yoga' sessions on Tuesday afternoons from 4:30 – 5:45 pm. During 2017, the building has been used by town committees as their meeting place. The library is also a drop-off point for the Sullivan Food Pantry. The generous donation of non-perishable food items for our neighbors in need is greatly appreciated.

The full implementation of the "Book Store" model has gradually taken place over the course of the year with some modifications made to facilitate ease of use. Patrons seem to have made the adjustment with minimal inconvenience. Our collection has grown with the purchase of 125 new titles. Thanks to the generosity of our patrons and a local library, we have increased the collection by over 575 titles through donations especially in our Large Print and Audio Book sections.

The library is part of the statewide NHU-PAC system and can, therefore, offer patrons the service of Inter-Library Loans. This system gives patrons access to the collections of all the libraries in the state. Most requests can be filled within a week's time.

This year saw the addition of another book club at the library. The new Cookbook club meets on the first Tuesday of the month. The other two existing book clubs meet on the second Saturday and the third Thursday of each month. The drop-by Saturday Conversation Café meets each week from around 9:30 – 11:00 am.

Respectfully submitted,

Dorothy Miles and Paulette Tuttle, Librarians



Library Financial Report  
 Year Ending December 31, 2017

INCOME

Source		
Carried Fwd from FY 2016	\$	3,591.58
Town Appropriation	\$	17,136.00
Friends of the Library Support	\$	1,000.00
Wheeler Mem. Book Fund	\$	-
Miscellaneous Gifts	\$	-
Money from Savings Account	\$	240.00
Miscellaneous Income	\$	278.68
Grants	\$	-
	\$	-
Total=	\$	22,246.26

EXPENDITURES

Item		
Librarian's Salary	\$	11,256.00
Electricity	\$	927.11
Fuel Oil	\$	983.05
Telephone	\$	1,738.05
Building Maintenance	\$	35.00
Books	\$	1,323.48
E-Resources	\$	650.00
Video Tapes/DVDs	\$	-
Technology	\$	667.53
Subscriptions	\$	122.94
Supplies	\$	664.58
Summer Program	\$	-
Membership Dues	\$	45.00
Librarian Education	\$	447.00
Mileage	\$	-
Special projects	\$	-
Transferred to Wheeler Fund	\$	1,500.00
Transferred to Savings	\$	-
Carried Fwd to FY 2018	\$	1,886.52
TOTAL=	\$	22,246.26

B.J. Wahl  
 C. Christopher Pratt  
 Marsha Cook

Sullivan Public Library Trustees

## CONSERVATION COMMISSION

Our annual spring roadside cleanup was once again, a great success. Hard working volunteers collected trash and debris scattered along our roadsides. Afterward, a community luncheon at the Sullivan Congregational Church was a much appreciated reward.

Hazardous household contaminants can be disposed of, free of charge, at the Keene Transfer Station. Drop-off dates for 2018 can be found listed later this spring, in the Keene Sentinel, town newsletter and on the town's website.

The commission has maintained funding for a naturalist educator from the Harris Center to teach at the Nelson School, which continues to be a favorite program with the students. We supported the multi-town water quality testing program for the Ashuelot River, which helps to monitor water quality along this waterway.

The Commission reviewed several "intent to cut" and DES culvert replacement applications again this year.

The Sullivan Trail Committee cleared a loop trail on Winch Hill and is working with several private landowners to create a loop trail around the center of town. Hopefully, the trails will be completed this coming Spring. The goal is to establish Jewett Park as the center of these trails which will be of varying lengths and abilities.

We are saddened with the sudden passing of longtime resident, commission member, and friend, Randy Smith. He had a great passion for the land and an intimate knowledge of our town. His compassion for all and dedication to our community will be greatly missed.

Our meetings are open to all and we welcome anyone interested in attending or becoming a member. Meetings are held the third Tuesday of each month at 7 p.m. in the town hall. Check out our bulletin board for upcoming workshops, hikes, and other things of interest in the Monadnock area. Copies of Sullivan's Natural Resource Inventory can be purchased upon request or signed out at the library.

Respectfully submitted,

Eric White, Chairman  
Sullivan Conservation Commission

New Hampshire Public Deposit Investment Pool is where Conservation Commission funds are deposited; the balance as of 12/31/17 was \$45,727.13.



## Ashuelot River Local Advisory Committee

---

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester  
Hinsdale

### 2017 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the NH Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES).

The **Ashuelot River Water Quality Monitoring Program** continued for its seventeenth season, in conjunction with the NHDES Volunteer River Assessment Program (VRAP). ARLAC members, working with community volunteers, participated in a spring training session, leading to monthly sampling May through September. The Ashuelot River is classified as “Class B” meaning it is considered suitable for fishing, swimming and other recreational uses.

- We sampled 11 sites along the River’s 64-mile length, and 3 sites along the South Branch in Swanzey.
- We obtained E. coli samples from June through September and Total Phosphorous samples in August and September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and NHDES. A generous donation from the Filtrine Manufacturing Company enabled the purchase of new pH meters.
- Over 135 hours were logged by 18 volunteers. New volunteers are always welcome!
- A quick look at this year’s results:
  - E. coli:** most samples met the “Class B” level for surface waters with values well below 100 MPN/100 ml from Washington downstream to the Stone Arch Bridge in Keene. At Rte 101 and downstream there were higher numbers especially in August when we had a heavy rain. September sampling showed Class A levels throughout. Numbers are frequently high after heavy rains and increased run-off.
  - pH levels:** results continue to be acidic with most readings below the standard of 6.5, especially in the upper reaches of the Ashuelot north of Keene.
  - Total phosphorous:** Generally samples showed low levels, but a single high reading was obtained in Marlow in September.
  - Dissolved oxygen, chloride, turbidity and specific conductance** remained within the standard with specific conductance increasing from Keene and downstream.

As mandated by DES, **ARLAC reviews and comments on state permit applications** within the river corridor that have potential impacts on the river. Included this year were ten Wetland or Shoreland projects in the towns of Washington, Marlow, Surry, Swanzey, Winchester, and Hinsdale. We continue to follow the progress and reports regarding the West Street Dam and

proposed hydro station in Keene, and have begun the review for FERC recertification of Nash Mill Hydro in Marlow.

**We strive to educate ourselves** on a broad array of issues associated with the river and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities. Members participated in the state LAC annual workshop and regional and state-wide meetings covering topics such as NH Instream Flow Protection rules, DES listed impaired rivers, and flood resiliency and stream restoration. Members also viewed a Trout Unlimited educational video on “Basic Stream and River Functions”. College student projects offered useful insights about the river and its habitats. We reviewed a report on the pH and conductivity graphs by a NHTI student. We also reviewed research done by KSC students on wildlife corridors along the Ashuelot in Keene and Swanzey. Dr. Denise Burchsted presented student obtained data on microplastics in the river.

The **Annual River cleanup** took place September 15 and 16 in conjunction with the Connecticut River Conservancy’s Source to the Sea Clean-up. ARLAC co-sponsored the event with the Cheshire County Conservation District and the City of Keene. 76 volunteers collected over two tons of trash in Marlow, Keene and Swanzey.

We continue to have a Facebook presence as the *Ashuelot River Local Advisory Committee*. River monitoring data can be viewed at [des.nh.gov/organization/divisions/water/wmb/vrap/ashuelot/index.htm](https://des.nh.gov/organization/divisions/water/wmb/vrap/ashuelot/index.htm). E. coli results are posted during the monitoring season at [www.ctriver.us](http://www.ctriver.us).

ARLAC meets the third Tuesday monthly at 7 P. M. at the Keene Public Library. We invite citizens and town officials to contact their local ARLAC representatives with any concerns or interest in participating as a town representative.

Respectfully submitted,  
Barbara Skuly, Chair

2017 membership: Gus Merwin & Carl MacConnell, Marlow; Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Eloise Clark, Keene; Barbara Skuly, Swanzey; Paul Hubner, Winchester.

19 Spring St., Swanzey, NH 03446, (603) 352-0987

## VITAL STATISTIC REPORT

### BIRTHS

During 2017

---

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Parent's Name</u>
Pinard, Margaret Lynn	01/07/2017	Peterborough	Pinard, Thomas & Anne
Pastorello, Kolten James	01/19/2017	Lebanon, NH	Pastorello, Mark & Amber
Howard Jr, Jesse James	03/13/2017	Keene, NH	Howard Sr, Jesse-O'Brien, Megan
Smith, Abraham Warren	03/22/2017	Keene, NH	Smith, Craig-Winslow, Tiffany
Robinson, Aria Marie	04/03/2017	Keene, NH	Robinson, Andrew & Samantha
Burbank, Landen James	06/24/2017	Keene, NH	Burbank, Jeffrey & Ha
Shilling, Levi Owen	09/23/2017	Swanzey, NH	Shilling, Jason & Lindsey
Guetti, Tristin Anthony	12/02/2017	Keene, NH	Guetti, Shaun – Dimartino, Diana

### DEATHS

During 2017

---

<u>Decedent's Name</u>	<u>Date of Death</u>	<u>Place of Death</u>	<u>Parent's Name</u>
Roberts, Sally	02/08/2017	Lebanon, NH	Wilson, Robert – Collins, Ruth
Wheeler Jr, Karl	03/26/2017	Keene, NH	Wheeler Sr, Karl – Cilley, Malia
Fisher, Jeffrey	04/02/2017	Keene, NH	Fisher, Roy – Gunerius, Betty
Little, Carole	04/02/2017	Keene, NH	Sieck, John – Goguen, Marion
McCann, Edward	04/21/2017	Keene, NH	McCann, Joseph – Duffy, Sarah
Farnsworth, Lucinda	04/24/2017	Peterborough, NH	Beane, Walter – Selin, Alice
Price, Christopher	05/10/2017	Keene, NH	Price, Phillip - -Helwig, Christa
Lester, Dorothy	06/11/2017	Keene, NH	Bagley, Oren – McMahon, Catherine
Scribner, Ernest	07/30/2017	Peterborough, NH	Scribner, Ernest – Robichaud, Lorraine
Parker, Brenda	11/10/2017	Keene, NH	Hastings Sr, Edgar – Wescome, Freda
Smith, Randall	11/26/2017	Stoddard, NH	Smith, Robert – Malcolm, Sandra
Myers, Rosalie	12/07/2017	Keene, NH	Stone, Donald – Rogers, Minnie

## MARRIAGES DURING 2017

---

<u>Person A</u>	<u>Person B</u>	<u>Place of Marriage</u>	<u>Date of Marriage</u>
Pastorello, Mark C.	Menard, Amber L	Sullivan, NH	01/05/2017
Dubois, Marcus A.	Henault, Rebecca M	Keene, NH	05/20/2017
Ginsberg, Jonathan A.	Koch, Kimberly A.	Keene, NH	06/03/2017

## SCHEDULE OF TOWN OWNED PROPERTY

Street Name	Description	Map/Lot	Acres	Assessed Value
Centre Street	Playground	3-000-000	1.00	30,100
Centre Street	Cemetery	3-034-001	0.30	18,000
24 Arlen Drive	Tax Deeded	3-060-000	0.43	48,600
South Road	Vacant Land	3-062-001	0.11	800
Church Street	Vacant Land	3-067-000	0.25	14,900
Centre Street	Jewett Park	3-069-000	4.50	36,000
18 Church Street	Highway Garage	3-070-000	6.29	125,900
Church Street	Cemetery	3-071-000	0.87	25,100
452 Centre Street	Town Hall	3-072-001	3.70	257,200
Off Centre Street	Town Forest	3-073-000	113.00	65,100
436/40 Centre Street	Fire/Library	3-074-000	1.38	325,400
Church Street	Vacant Cem. Land	3-074-001	1.00	28,600
Price Road	Vacant Land	5-001-003	7.26	7,800
Ferry Brook Road	Vacant Land	5-008-000	3.00	2,700
Centre Street	Cemetery	6-029-001	0.45	21,900
Valley Road	Vacant Land	6-045-000	1.00	4,700
Old Concord Road	Vacant Land	6-066-000	0.25	7,400
Route 9	Vacant Land	6-082-000	3.00	<u>12,400</u>
		Total		1,032,600

## TRUSTEES OF TRUST FUNDS

The Trustees of Trust Funds continue to have a positive working relationship with Bearing Point Wealth Partners, a registered Investment Advisor who provides investment and administrative services to the funds.

On a monthly basis, Bearing Point Wealth Partners provides the Trustees investment and transaction reports on all trust and capital reserve funds. These reports are made available to the Selectmen and, upon request, are available to the public.

During the year, the Trustees review all receipts into and distributions from the trusts and capital reserve funds, to assure they conform with the established purpose of each fund.

On an annual basis, the Trustees meet with Bearing Point Wealth Partners to formally review the investment performance of the funds, and the investment policies in place for the funds.

Respectfully Submitted by Trustees of Trust Funds,

Jim Casey, Chairman

John Woodbury

Henry Brooks, Jr.

**Town Of Sullivan**  
**Report of the Trustees of Trust Funds**  
**For the Calendar Year Ending December 31, 2017**

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		
				Balance Beginning of Year	Additions- Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	Ending Market Value
	<b>CEMETERY TRUST FUNDS</b>											
1892	Perpetual Care	Lot Maintenance	Common TF	41,018.28	498.60	41,516.88	27,495.62	1,882.26	1,060.00	28,316.89	69,835.76	74,753.50
	Total Cemetery Trust Funds			41,018.28	498.60	41,516.88	27,495.62	1,882.26	1,060.00	28,316.89	69,835.76	74,753.50
	<b>PRIVATE TRUST FUNDS</b>											
1859	Winch, Ester-5603	Welfare Support	Common TF	48,897.56	1,290.68	50,178.24	1,755.20	1,411.37	991.70	2,174.87	52,353.11	56,039.63
1943	Woodburn, John-5804	Road Repair	Common TF	185.45	1.86	187.33	134.24	8.91	0.00	143.15	330.48	353.75
1987	Dvoracheck, Stanley-5605	Jewett Park Maintenance	Common TF	531.67	5.72	537.39	436.68	26.97	0.00	463.65	1,001.04	1,071.53
2001	Town History Trust Fund-6606	Town History	Common TF	3,318.47	25.43	3,343.90	991.40	120.10	0.00	1,111.50	4,455.40	4,769.14
2006	Carolyn Wheeler Trust-5607	Library	Common TF	14,568.59	1,592.28	16,160.87	1,014.91	444.71	0.00	1,459.62	17,620.49	18,661.28
	Total Private Trust Funds			67,491.74	2,915.99	70,407.73	4,332.43	2,012.06	991.70	5,352.79	75,760.52	81,055.33
	<b>CEMETERY CAPITAL RESERVES</b>											
1994	Cemetery Expansion-4906	Expansion	Common CRF	1,525.89	2.66	1,528.57	414.28	23.00	0.00	437.28	1,965.85	1,995.66
2017	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	0.00	100.01	100.01	0.00	0.20	0.00	0.20	100.21	101.82
	Total Cemetery Capital Reserves			1,525.89	102.65	1,628.58	414.28	23.20	0.00	437.48	2,066.06	2,100.54
	<b>FIRE DEPARTMENT CAPITAL RESERVES</b>											
1985	Forest Fire Equipment- Liability Trust Fund-4903	Equipment & Liability	Common CRF	9,985.59	-290.09	9,695.50	457.26	123.78	0.00	587.04	10,282.54	10,454.12
1995	Dry Hydrant Capital Reserve-4908	Dry Hydrant	Common CRF	312.80	0.52	313.32	63.95	4.46	0.00	68.41	381.73	386.10
1997	Breathing Apparatus-4909	Equipment	Common CRF	12,903.60	-3,646.39	9,257.21	267.50	118.51	0.00	386.41	9,643.62	9,804.57
1997	Fire Department Vehicle-4911	Vehicles	Common CRF	55,483.34	10,782.10	67,265.44	1,665.16	736.33	0.00	2,422.09	69,687.53	70,850.60
	Total Fire Department Capital Reserves			79,685.33	6,846.14	86,531.47	2,473.87	890.08	0.00	3,463.95	89,995.42	91,437.42
	<b>SCHOOL CAPITAL RESERVES</b>											
2013	Tuition Expendable Trust	Tuition Expenses	Common CRF	95,911.84	25,138.10	121,049.94	1,123.86	1,217.03	0.00	2,340.89	123,390.83	125,450.22
	Total School Capital Reserves			95,911.84	25,138.10	121,049.94	1,123.86	1,217.03	0.00	2,340.89	123,390.83	125,450.22

Town of Sullivan, New Hampshire

Property Listing

Print date 2/15/18

Begins at Page 63



Owner	Map	Lot	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
ADAMS, SHELDON BROOK	000003	000032	0000U2	33	GILSUM ROAD	1F RES	0.000	0	15,700	15,700		
AHEARN, LARRY G	000001	000008	000000	OFF	COREY MINE ROAD	1F RES	20.000	18,000	0	18,000		
ALCALAY, AMMIEL	000003	000083	000000	443	CENTRE STREET	1F RES	17.500	40,310	165,300	205,610	cu	*
ALDRICH, STACEY	000003	000009	000000	267	GILSUM ROAD	1F RES	2.000	41,800	37,700	79,500		
ALEXANDER, PATRICIA	000003	000039	000000	664	CENTRE STREET	1F RES	10.000	47,300	11,100	58,400		
ALEXANDER, SCOTT L	000003	000025	000000	188	GILSUM ROAD	1F RES	1.910	39,600	23,300	62,900		
ANDERSON, ROBERT E	000006	000047	000000	367	VALLEY ROAD	1F RES	5.000	55,700	107,800	163,500		
ANDORRA FOREST	000002	000007	000000		BOWLDER ROAD	MNGD PINE	118.000	5,365	0	5,365	cu	*
ANTIS, BRUCE ROBERT	000003	000025	000000	OFF	GILSUM ROAD	UNMNGD OTHER	60.000	3,164	0	3,164	cu	
ANTIS, BRUCE ROBERT	000003	000025	000001		GILSUM ROAD	1F RES	55.300	17,138	4,800	21,938	cu	
ARGUIN, DONALD	000005	000043	000001	451	SOUTH ROAD	1F RES	0.870	42,700	166,700	209,400		
ARLEN, BARRY O	000003	000058	000000	13	ARLEN DRIVE	2F RES	0.410	28,300	140,800	169,100		
ARLEN, DARRELL	000003	000055	000000	14	ARLEN DRIVE	2F RES	1.840	43,500	173,900	217,400		
ARLEN, DARRELL	000003	000055	000000	17	ARLEN DRIVE	1F RES	0.600	32,900	144,100	177,000		
ARLEN, DARRELL	000003	000061	000000		ARLEN DRIVE	1F RES	0.540	22,500	0	22,500		
ARLEN, DENALD MAE	000006	000072	000000	226	APPLE HILL ROAD	1F RES	6.100	55,000	116,600	171,600		
ARZOL CORP.	000006	000009	000001		VALLEY ROAD	1F RES	25.000	28,355	0	28,355	cu	*
ASHTON, JOEL	000006	000053	000000	N/A	APPLE HILL ROAD	1F RES	2.010	24,700	0	24,700		
ATWOOD, BARBARA K - TRUSTEE	000005	000001	000001	17	MARTIN COURT	1F RES	3.380	39,000	128,400	167,400		
ATWOOD, PAUL C - ESTATE OF	000006	000027	000000	50	CENTRE STREET	1F RES	2.250	39,900	13,300	53,200		
ATWOOD, PHILIP & BARBARA	000005	000001	000002		PRICE ROAD	1F RES	3.190	6,500	0	6,500		
AUBUCHONT, JOHN C	000006	000005	000000	276	VALLEY ROAD	1F RES	5.400	49,400	71,000	120,400		
BAIRD, ROBERT D	000003	000118	000000		CENTRE STREET	1F RES	15.000	614	0	614	cu	
BALL, MARK B	000003	000066	000001	44	GILSUM ROAD	1F RES	2.350	40,000	170,600	210,600		
BANKS, PAM LEA	000003	000051	000000	595	CENTRE STREET	1F RES	0.560	30,700	6,700	37,400		
BANNISTER JR, WILFRED A	000003	000002	000000		NEW ROAD	1F RES	8.000	9,600	0	9,600		
BARBIN, PAUL	000004	000020	000000	140	VALLEY ROAD	1F RES	38.000	40,260	172,000	212,260	cu	*
BARDEN, JEFFREY A	000001	000011	000000	189	OLD COUNTY ROAD	1F RES	43.000	47,902	55,100	103,002	cu	
BARRETT, DAVID A	000003	000103	000000	311	CENTRE STREET	2F RES	6.095	47,200	383,900	431,100		
BAZIN, LUKE	000003	000109	000001	24	CENTRE STREET	COM/IND	1.240	54,100	55,400	109,500		
BEEDE, ELIZABETH	000003	000042	000000		JENKINS LANE	1F RES	35.000	37,157	166,800	203,957	cu	*
BEEDE, ELIZABETH	000003	000131	000000		CENTRE STREET	UNMNGD OTHER	0.170	9	0	9	cu	
BEERS, DAVID K	000003	000068	000000	492	CENTRE STREET	1F RES	10.000	52,600	161,600	214,200		
BELIVEAU, JOHN P	000004	000009	000000	25	ELLIS ROAD	1F RES	35.300	43,307	150,200	193,507	cu	
BERDINKA, RODNEY Z	000004	000021	000004		VALLEY ROAD	UNMNGD OTHER	28.000	787	0	787	cu	*
BERGERON, TODD R	000004	000021	000001	168	VALLEY ROAD	1F RES	5.500	50,700	98,800	149,500		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Buildings	Total	CU	RecAdj
BEZIO, KATHERINE	000003	000043	000001	918	CENTRE STREET	1F RES	5.110	47,300	139,200	186,500		
BIMONTE, GLORIA A	000003	000120	000000	186	SOUTH ROAD	1F RES	35.300	41,527	107,100	148,627	cu	
BINGHAM, ELYSIA M	000005	000017	000000	119	FERRY BROOK ROAD	1F RES	1.000	34,900	23,000	57,900		
BIRCH, DAVID P	000006	000063	000000	131	OLD CONCORD ROAD	1F RES	3.570	39,000	87,000	126,000		
BIRD, JAMES	000001	000013	000000		OLD COUNTY ROAD	UNMNGD OTHE	37.000	1,941	0	1,941	cu	
BLACKSTOCK HOUGHTON CO., INC	000001	000001	000000	OFF	GILSUM ROAD	1F RES	16.000	13,600	0	13,600		
BLACKSTOCK HOUGHTON CO., INC	000001	000002	000000	OFF	GILSUM ROAD	1F RES	59.870	39,200	0	39,200		
BLAKE, THOMAS	000005	000004	000001	108	PRICE ROAD	1F RES	5.300	37,000	94,900	131,900		
BLANCHARD SR, RICHARD J	000003	000026	000000	162	GILSUM ROAD	1F RES	13.000	45,169	162,700	207,869	cu	
BLANCHARD, DALE G	000003	000008	000000	197	GILSUM ROAD	1F RES	93.200	45,741	224,400	270,141	cu	*
BLANCHARD, DALE G	000003	000031	000006		NEW ROAD	UNMNGD OTHE	72.000	2,746	0	2,746	cu	
BLANCHARD, MICHAEL & BONNIE LIVING TRUST	000003	000085	000001	69	SOUTH ROAD	1F RES	4.000	41,500	153,500	195,000		
BLANCHARD, TRAVIS, P.	000006	000026	000001	47	CENTRE STREET	1F RES	3.400	44,000	98,900	142,900		
BOBBIN, SUSAN E.	000006	000030	000000	394	VALLEY ROAD	1F RES	0.500	36,600	99,900	136,500		
BOHANNON, KEVIN P	000003	000053	000000	571	CENTRE STREET	1F RES	2.470	38,100	56,800	94,900		
BOLDUC, PAUL E	000004	000012	000000	133	ELLIS ROAD	1F RES	15.400	42,070	208,200	250,270	cu	
BOLLES, JOHN A	000005	000041	000000	469	SOUTH ROAD	2F RES	3.800	45,300	282,000	327,300		
BOLLES, JOHN A	000005	000042	000000	469	SOUTH ROAD	1F RES	54.300	35,001	25,700	60,701	cu	*
BOO BOO TRUST AGREEMENT	000005	000058	000002		CENTRE STREET	1F RES	6.900	27,800	0	27,800		
BOURASSA JR, ROBERT A	000003	000088	000005	315	CENTRE STREET	1F RES	12.400	44,169	119,500	163,669	cu	
BOURASSA, NORMA	000003	000088	000002	102	HUBBARD ROAD	1F RES	12.200	38,083	103,200	141,283	cu	*
BOURASSA, NORMA	000003	000109	000002	319	CENTRE STREET	1F RES	2.000	18,800	0	18,800		
BRAULT, PETER J	000004	000019	000000	78	VALLEY ROAD	1F RES	28.170	40,588	98,500	139,088	cu	
BROLIN, WILLIAM W	000005	000033	000002	452	SOUTH ROAD	1F RES	2.600	44,000	109,900	153,900		
BROOKS FAMILY REVOC TRUST	000005	000048	000001	7	TYLER LANE	1F RES	91.300	37,880	43,900	81,780	cu	
BROOKS JR, HENRY C	000005	000049	000000	317	SOUTH ROAD	1F RES	80.150	49,449	86,800	136,249	cu	*
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000024	000000	334	SOUTH ROAD	1F RES	2.260	9,164	2,700	11,864	cu	*
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000025	000000		SOUTH ROAD	FARM LAND	5.060	523	0	523	cu	*
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000026	000000	302	SOUTH ROAD	1F RES	33.830	53,796	129,300	183,096	cu	*
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000027	000000		SOUTH ROAD	UNMNGD OTHE	100.000	5,237	0	5,237	cu	*
BROOKS, BRIAN	000003	000043	000003	884	CENTRE STREET	1F RES	5.360	38,900	139,900	178,800		
BROOKS, JEFFREY B, TRUSTEE	000005	000031	000000	358	SOUTH ROAD	2F RES	39.600	59,487	233,400	292,887	cu	
BROOKS, JEFFREY B, TRUSTEE	000005	000045	000000		SOUTH ROAD	1F RES	13.000	3,907	0	3,907	cu	*
BROOKS, JEFFREY B, TRUSTEE	000005	000052	000000		SOUTH ROAD	UNMNGD OTHE	11.210	232	0	232	cu	
BROOKS, KEITH A	000003	000096	000000	96	HUBBARD ROAD	1F RES	1.000	38,800	49,100	87,900		
BROOKS, MICHAELS	000005	000045	000001	32	TYLER LANE	1F RES	4.300	37,700	209,900	247,600		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Bullidings	Total	CU	RecAdj
BROSSEAU, MARK R	000006	000067	000002	245	APPLE HILL ROAD	1F RES	2.070	41,600	98,300	139,900		
BROSSEAU, MARK R	000006	000067	000003		APPLE HILL ROAD	UNMINGD OTHE	10.800	531	0	531	cu	
BROWN, MICHAEL D	000004	000008	000000	1	VALLEY ROAD	1F RES	21.100	44,634	156,700	201,334	cu	*
BROWN, MICHAEL D	000004	000033	000000		VALLEY ROAD	1F RES	0.600	14,100	700	14,800		
BULLOCK, DOUGLAS M	000003	000035	000000	572	CENTRE STREET	1F RES	5.000	47,900	125,900	173,800		
BUNCE, JOHN E	000001	000017	000000	125	COREY MINE ROAD	1F RES	80.000	42,049	103,900	145,949	cu	
BUNCE, JOHN E	000001	000017	000001		COREY MINE ROAD	UNMINGD OTHE	75.000	3,072	0	3,072	cu	
BUNCE, JOHN E	000001	000017	000002		COREY MINE ROAD	1F RES	50.000	2,048	0	2,048	cu	
BUNKER, TERRY A	000005	000044	000000	419	SOUTH ROAD	1F RES	1.700	45,700	84,100	129,800		
BURBANK, JEFFREY B	000006	000057	000000	41	OLD CONCORD ROAD	1F RES	4.500	55,600	89,800	145,400		
BURNS, KERI H	000006	000063	000001	145	OLD CONCORD ROAD	1F RES	5.170	37,800	87,000	124,800		
BURTON, GLENNA C.	000005	000060	000000	13	HUBBARD ROAD	1F RES	7.500	44,900	159,100	204,000		
BUTLER, JAMES M	000003	000020	000000	44	BOYNTON ROAD	1F RES	6.950	36,800	78,600	115,400		
BYCZKO, MARK R	000001	000009	000001	OFF	NASH CORNER ROAD	1F RES	7.400	17,400	0	17,400		
BYRN, WENDY E	000006	000073	000000	250	APPLE HILL ROAD	1F RES	7.500	53,400	101,800	155,200		
CALZINI, RICHARD E	000001	000012	000000		OLD COUNTY ROAD	UNMINGD OTHE	27.000	1,388	0	1,388	cu	
CAMPBELL JR, WALLACE H	000003	000042	000001	16	JENKINS LANE	1F RES	154.500	39,717	125,100	164,817	cu	
CANNON, NORMA JEAN	000003	000023	000000	193	GILSUM ROAD	1F RES	2.000	35,700	118,100	153,800		
CARNEY, MICHAEL S	000006	000028	000000	358	VALLEY ROAD	1F RES	0.750	38,700	132,900	171,600		
CARROLL, HUGH F	000006	000021	000001	142	CENTRE STREET	1F RES	13.300	41,511	182,600	224,111	cu	
CASEY, JAMES M	000004	000017	000000	125	CROSS ROAD	1F RES	49.900	44,214	212,000	256,214	cu	*
CASEY, JAMES M	000004	000018	000000		CROSS ROAD	1F RES	18.500	25,263	0	25,263	cu	*
CASTOR, ADAM S	000003	000008	000001	201	GILSUM ROAD	1F RES	2.950	40,600	112,500	153,100		
CASTOR, DONNA	000003	000031	000007		GILSUM ROAD	1F RES	2.016	22,600	0	22,600		
CERELLA, JOHN G	000003	000062	000000		SOUTH ROAD	UNMINGD OTHE	2.250	56	0	56	cu	*
CERELLA, JOHN G	000003	000084	000000	35	SOUTH ROAD	1F RES	35.250	45,416	238,800	284,216	cu	*
CHAMPNEY, MARK A.	000003	000031	000000	59	GILSUM ROAD	1F RES	4.000	49,000	117,500	166,500		
CHESHIRE COUNTY SHOOTING SPORTS ED FNDTH	000005	000009	000000	268	FERRY BROOK ROAD	1F RES	7.250	25,207	2,400	27,607	cu	*
CHESHIRE COUNTY SHOOTING SPORTS ED FNDTH	000005	000009	000001		FERRY BROOK ROAD	UNMINGD OTHE	9.000	355	0	355	cu	*
CHESHIRE COUNTY SHOOTING SPORTS ED FNDTH	000005	000010	000000		FERRY BROOK ROAD	UNMINGD OTHE	78.000	2,556	0	2,556	cu	*
CHEVERE, RUBEN	000006	000022	000001		CENTRE STREET	1F RES	2.440	29,700	0	29,700		
CHICKERING, ELIZABETH WHITEHOUSE TRUST	000006	000010	000001	OFF	ROUTE 9	1F RES	2.000	1,800	0	1,800		
CINQ-MARS, ELI	000006	000074	000000	192	APPLE HILL ROAD	1F RES	14.100	47,441	201,600	249,041	cu	
CITIZENS BANK NA	000001	000021	000001	OFF	GILSUM ROAD	UNMINGD OTHE	16.670	820	0	820	cu	
CITIZENS BANK NA	000001	000021	000003	509	GILSUM ROAD	1F RES	17.260	40,109	178,700	218,809	cu	
CLARIDGE, ANN T	000004	000010	000000	65	ELLIS ROAD	1F RES	53.000	38,754	13,000	51,754	cu	*

Owner	Map	Lot	Sub	Street #	Street Location	Usagee	Acres	Land	Builldings	Total	CU	RecAdj
COFFIN JR, DAVID D	000003	000017	000000	OFF	BOYNTON ROAD	UNMNGD OTHE	1.030	36	0	36	cu	
COFFIN JR, DAVID D	000003	000018	000000	OFF	BOYNTON ROAD	UNMNGD PINE	39.000	2,273	0	2,273	cu	*
COFFIN JR, DAVID D	000003	000019	000000	OFF	BOYNTON ROAD	UNMNGD PINE	18.900	657	0	657	cu	*
COOK, MARSHA L	000004	000034	000000	48	CROSS ROAD	1F RES	0.930	34,000	105,000	139,000		
CORINDIA, DANIEL A.	000003	000040	000000		CENTRE & NEW RD	UNMNGD HARD	21.400	981	0	981	cu	*
CORINDIA, DANIEL A.	000003	000134	000000		CENTRE STREET	1F RES	85.800	22,038	0	22,038	cu	*
COTE, PETER A	000003	000007	000000	295	GILSUM ROAD	1F RES	2.000	37,600	24,400	62,000		
COX, TODD H	000003	000052	000000	593	CENTRE STREET	1F RES	1.000	38,800	82,000	120,800		
CROTTO, PHILIP	000003	000043	000006	872	CENTRE STREET	1F RES	5.290	40,800	201,800	242,600		
CSENGE, E 2012 REVOCABLE TRUST	000005	000002	000000	841	CENTRE STREET	COM/IND	100.000	121,000	132,200	253,200		
CULLIS, ADAM	000003	000126	000000	90	SOUTH ROAD	1F RES	2.000	34,000	6,300	40,300		
CULLIS, ADAM	000003	000127	000000	88	SOUTH ROAD	1F RES	8.000	32,100	1,500	33,600		
CUMMINGS, BECKY B	000003	000044	000000	780	CENTRE STREET	1F RES	0.880	39,000	112,500	151,500		
DAWSON, BARBARA	000006	000031	000000	18	CENTRE STREET	1F RES	2.500	42,300	230,500	272,800		
DEAN, KEVIN	000003	000014	000000	95	BOYNTON ROAD	2F RES	38.150	40,998	175,900	216,898	cu	
DEAN, KEVIN	000003	000014	000003		BOYNTON ROAD	UNMNGD OTHE	2.100	109	0	109	cu	
DEAN, KEVIN	000003	000014	000004		BOYNTON ROAD	UNMNGD OTHE	2.110	111	0	111	cu	
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000075	000000	132	APPLE HILL ROAD	1F RES	64.000	47,628	280,600	328,228	cu	
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000076	000000		APPLE HILL ROAD	FARM LAND	4.000	1,758	0	1,758	cu	
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000079	000000		APPLE HILL ROAD	FARM LAND	62.000	4,145	0	4,145	cu	
DEITZ, NANCY A	000006	000040	000003		CONNOR DRIVE	1F RES	3.770	21,000	0	21,000		
DEMERS, DAVID C	000002	000002	000000		BOWLDER ROAD	UNMNGD OTHE	65.000	2,361	0	2,361	cu	*
DEMPSTER, CLIFFORD	000005	000051	000001	159	HUBBARD ROAD	2F RES	5.800	50,700	260,400	311,100		
DEVINE II, JAMES H	000003	000047	000001	697	CENTRE STREET	1F RES	6.640	63,200	243,200	306,400		
DEZIEL, JEFFREY R	000001	000003	000000	OFF	GILSUM ROAD	1F RES	3.000	2,600	0	2,600		
DIEMAND, JENNIFER PRICE	000005	000004	000000	131	PRICE ROAD	1F RES	19.700	38,618	89,500	128,118	cu	
DONNELLY, ROBERT M	000006	000048	000000	359	VALLEY ROAD	1F RES WTRFRNT	7.900	79,000	180,800	259,800		
DONOHUE, TIMOTHY	000003	000032	000005	12	WOODLAND DRIVE	1F RES	0.000	0	19,500	19,500		
DOTSON, EVELYN L.	000006	000038	000000	442	VALLEY ROAD	1F RES	1.140	36,900	66,000	102,900		
DUNHAM, MICHAEL J	000006	000017	000001	348	VALLEY ROAD	1F RES	10.950	61,200	134,600	195,800		
DUNN, PHILIP	000005	000043	000000	447	SOUTH ROAD	1F RES	1.000	42,700	110,000	152,700		
DUNTON, WILLIAM	000003	000113	000000	278	CENTRE STREET	1F RES	1.000	36,800	48,100	84,900		
EIGENTUM NH, LLC	000003	000030	000000	68	GILSUM ROAD	1F RES	67.000	54,541	0	54,541	cu	
FAIRPOINT COMMUNICATIONS, INC./NNETO	000006	000051	000000	2	OLD CONCORD ROAD	COM/IND	0.710	43,300	88,200	131,500		
FAIRPOINT COMMUNICATIONS, INC./NNETO	00UTIL	00FAIR	000000		TOWN WIDE	COM/IND	0.000	0	294,100	294,100		
FARNSWORTH, LUCINDA E	000006	000015	000000	331	VALLEY ROAD	1F RES	1.080	45,000	54,600	99,600		

Owner	Map	Lot	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
FERLAND, JASON	000003	000050	000000	619	CENTRE STREET	1F RES	13.700	36,271	149,700	185,971	cu *	
FERNANDES, ROLAND	000003	000031	000002	101	GILSUM ROAD	1F RES	16.100	40,869	46,300	87,169	cu	
FINCH, CATHY T	000005	000047	000000	67	TYLER LANE	1F RES	105.000	49,494	139,000	188,494	cu	
FISHER, JEFF	000005	000053	000000	133	HUBBARD ROAD	1F RES	1.200	33,200	82,100	115,300		
FITZPATRICK, JEAN	000003	000115	000000	OFF	CENTRE STREET	UNMINGD OTHER	15.000	491	0	491	cu *	
FITZPATRICK, JEAN	000006	000020	000000	64	CENTRE STREET	1F RES	132.500	58,322	176,200	234,522	cu *	
FLEMING, RICHARD LEE JR	000003	000049	000000	617	CENTRE STREET	1F RES	2.500	9,900	15,300	25,200		
FLETCHER, JETOBLY L	000003	000056	000000	5	ARLEN DRIVE	1F RES	0.330	25,500	102,300	127,800		
FONTAINE, JAMES	000003	000040	000001	676	CENTRE STREET	1F RES	2.010	39,700	50,400	90,100		
FORCIER, DEENA	000005	000050	000001	251	SOUTH ROAD	1F RES	47.580	57,306	172,800	230,106	cu *	
FORREST, JAMES A	000003	000108	000000	267	CENTRE STREET	1F RES	4.700	49,600	111,000	160,600		
FRAZIER, TIMOTHY M	000004	000029	000000	214	VALLEY ROAD	1F RES	22.300	44,499	102,400	146,899	cu *	
FRAZIER, TIMOTHY M	000004	000030	000000		VALLEY ROAD	UNMINGD OTHER	1.800	71	0	71	cu *	
GAOJETTE, JEFFREY J	000006	000061	000000	21	HEIGHTS LANE	1F RES	1.250	37,000	87,500	124,500		
GARRAPY, ALICE F	000006	000064	000000	169	OLD CONCORD ROAD	1F RES	20.000	74,600	93,400	168,000		
GARRAPY, ALLEN C	000003	000036	000000	602	CENTRE STREET	1F RES	1.000	33,100	54,600	87,700		
GASBARRÉ, ANTHONY J, ESTATE OF	000006	000023	000000		CENTRE STREET	UNMINGD OTHER	124.100	6,108	0	6,108	cu	
GIELAR, JOHN T	000001	000007	000000	OFF	COREY MINE ROAD	1F RES	50.000	5,815	0	5,815	cu	
GILMAN, GEORGE H.	000003	000120	000001	182	SOUTH ROAD	1F RES	1.300	39,100	63,500	102,600		
GINSBERG, JONATHAN	000006	000040	000002	34	CONNOR DRIVE	1F RES	3.070	28,200	126,000	154,200		
GLADU FAMILY REVOCABLE TRUST	000003	000066	000000	53	CHURCH STREET	1F RES	1.650	41,500	127,800	169,300		
GOLDSMITH, LAURIE	000003	000016	000000	84	BOYNTON ROAD	1F RES	2.410	63,600	149,200	212,800		
GOODINE, JOHN E	000006	000065	000000	190	OLD CONCORD ROAD	1F RES	13.800	35,530	60,600	96,130	cu	
GOODNOW, LESLIE H	000006	000025	000000	432	VALLEY ROAD	2F RES	13.000	42,926	151,100	194,026	cu	
GOODNOW, LESLIE H	000006	000036	000000		VALLEY ROAD	1F RES	0.300	2,600	0	2,600		
GOODNOW, LESLIE H	000006	000041	000000		ROUTE 9	MINGD OTHER	30.000	878	0	878	cu	
GOODNOW, PHILIP	000003	000044	000001	778	CENTRE STREET	2F RES	21.500	67,500	82,000	149,500		
GOODRICH, ELAINE J	000006	000027	000001	14	RUGG ROAD	1F RES	0.500	25,700	20,000	45,700		
GOTTSCHE, PETER W	000004	000022	000002		VALLEY ROAD	UNMINGD OTHER	13.690	721	0	721	cu	
GRANT, JUDITH D	000005	000019	000000	79	FERRY BROOK ROAD	1F RES	20.000	53,979	158,800	212,779	cu	
GRANT, JUDITH D	000005	000021	000000		FERRY BROOK ROAD	UNMINGD OTHER	128.320	8,473	0	8,473	cu *	
GRANT, JUDITH D	000005	000022	000000		FERRY BROOK ROAD	FARM LAND	3.500	942	0	942	cu	
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12	CONNOR DRIVE	1F RES	3.490	37,100	122,000	159,100		
GRAY, ANN M	000006	000015	000000	321	VALLEY ROAD	1F RES	4.260	50,500	89,700	140,200		
GRAY, ROBERT	000006	000033	000000	33	CENTRE STREET	1F RES	0.460	28,600	79,800	108,400		
GRIFFIN, MARC D	000006	000032	000000	30	CENTRE STREET	3F RES	1.340	48,900	318,800	367,700		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Bullidings	Total	CU	RecAdj
GUYETTE JR, ROBERT HOWARD	000006	000077	000004	167	APPLE HILL ROAD	1F RES	2.610	44,300	139,500	183,800		
HALL, DAVID N	000005	000012	000000		FERRY BROOK ROAD	1F RES	0.230	1,200	0	1,200		
HALL, DAVID N	000005	000014	000000		FERRY BROOK ROAD	1F RES	148.230	30,177	4,900	35,077	cu	
HALL, GEORGE & DONNA LIVING TRUST	000003	000112	000001	302	CENTRE STREET	1F RES	9.500	51,800	107,900	159,700	cu	
HAMILTON, STEPHEN	000003	000032	000000		GILSUM ROAD	1F RES	37.300	83,262	167,100	250,362	cu	
HAMILTON, STEPHEN	000003	000032	000007	7	WOODLAND DRIVE	1F RES	0.000	0	3,400	3,400		
HAMILTON, STEPHEN	000003	000032	000008	11	WOODLAND DRIVE	1F RES	0.000	0	88,100	88,100		
HANDY, LYLE A	000003	000122	000000	154	SOUTH ROAD	1F RES	5.000	40,300	104,000	144,300		
HANSON, LESLIE	000005	000033	000001	436	SOUTH ROAD	1F RES	17.000	46,223	145,800	192,023	cu	
HANSON, LESLIE	000005	000034	000000	OFF	SOUTH ROAD	1F RES	7.350	6,600	0	6,600		
HARTWELL, PATRICIA	000004	000021	000000	172	VALLEY ROAD	1F RES	5.000	42,000	91,400	133,400		
HARWOOD, DONNA M	000005	000058	000001	161	CENTRE STREET	1F RES	5.100	42,500	76,600	119,100		
HAYNES, MICHAEL S	000006	000053	000003	59	APPLE HILL ROAD	1F RES	4.040	43,100	194,000	237,100		
HEIRS OF JEWETT	000003	000075	000000		CROSS ROAD	UNMINGD OTHE	18.800	935	0	935	cu	
HENAULT, REBECCA M	000006	000042	000000	122	ROUTE 9	1F RES	1.500	29,400	119,900	149,300		
HENAULT, STEPHEN R.	000003	000037	000000	634	CENTRE STREET	1F RES	7.000	35,216	124,600	159,816	cu	
HENAULT, STEPHEN R.	000003	000038	000001		CENTRE STREET	UNMINGD OTHE	5.000	246	0	246	cu	
HENNINGSEN, DALE B	000003	000032	000004	10	WOODLAND DRIVE	1F RES	0.000	0	24,200	24,200		
HENRY, NEIL A	000005	000028	000000	11	HENRY DRIVE	1F RES	10.930	50,200	188,300	238,500		
HENZEL, JAMES J	000006	000052	000000	32	APPLE HILL ROAD	1F RES	7.000	48,400	146,900	195,300		
HOFFMAN, JOHN E	000002	000009	000000	385	BOWLDER ROAD	1F RES	9.600	76,500	17,200	93,700		
HOFFMAN, JOHN E	000002	000011	000000	279	BOWLDER ROAD	1F RES	36.890	99,314	521,800	621,114	cu	
HOFFMAN, JOHN E	000002	000011	000001	369	BOWLDER ROAD	1F RES	12.410	90,195	116,700	206,895	cu	
HOFFMAN, JOHN E	000002	000011	000003		BOWLDER ROAD	FARM LAND	620.550	23,219	0	23,219	cu	
HOTCHKISS, RICHARD M	000003	000077	000000	24	WHITE BROOK DRIVE	1F RES	115.500	52,079	442,600	494,679	cu	
HOTCHKISS, RICHARD M	000003	000077	000001		WHITE BROOK DRIVE	MNGD HARDWD	8.700	296	0	296	cu	
HOTCHKISS, RICHARD M	000003	000077	000002	23	WHITE BROOK DRIVE	2F RES	53.600	34,577	156,400	190,977	cu	
HOTCHKISS, RICHARD M	000003	000077	000003		CROSS ROAD	MNGD HARDWD	1.900	52	0	52	cu	*
HOTCHKISS, RICHARD M	000003	000077	000004		CROSS ROAD	MNGD HARDWD	13.100	480	0	480	cu	
HOTCHKISS, THERESE I	000004	000007	000000	32	CROSS ROAD	1F RES	96.000	49,857	144,300	194,157	cu	
HOTCHKISS, THERESE I	000004	000016	000000	32	CROSS ROAD	1F RES	30.800	34,575	21,300	55,875	cu	
HOUGHTON JR, BRIAN I	000004	000023	000000	116	ELLIS ROAD	1F RES	3.120	33,100	51,900	85,000		
HOWARD, VIRGINIA M	000003	000015	000000	153	BOYNTON ROAD	1F RES	20.000	29,895	52,700	82,595	cu	
HULL, MARY E	000001	000009	000000	OFF	NASH CORNER ROAD	1F RES	8.000	17,900	0	17,900		
HULL, MARY M	000003	000032	000001	39	GILSUM ROAD	1F RES	0.000	0	45,300	45,300		
HUMMEL, ROBERT L	000003	000031	000005	103	GILSUM ROAD	1F RES	11.300	69,100	169,200	238,300		

Owner	Map	Lot	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
HURT, DARLENE H	000002	0000C8	000000	403	BOWLDER ROAD	1F RES	8.100	41,200	88,800	130,000		
J. F. CRONIN TRUST NO. 1	000005	000058	000000		CENTRE STREET	UNNMGD OTHE	33.200	1,634	0	1,634	cu	
JACKSON, JOANNE M.	000001	000019	000002		GILSUM ROAD	UNNMGD OTHE	14.000	532	0	532	cu	*
JACKSON, LESLIE E	000003	000051	000000	160	HUBBARD ROAD	3F RES	1.500	37,200	115,400	152,600		
JACKSON, REGINALD L	000006	000060	000000	26	HEIGHTS LANE	1F RES	1.500	43,400	75,300	118,700		
JACKSON, THOMAS L	000006	000058	000000	268	ROUTE 9	1F RES	8.300	53,500	75,400	128,900		
JACKSON, THOMAS L	000006	000059	000000		HEIGHTS LANE	1F RES	0.250	2,500	0	2,500		
JAKWAY, DAVID L	000005	000032	000000	416	SOUTH ROAD	1F RES	5.000	46,200	34,200	80,400		
JARVIS, RICHARD	000003	000031	000001	81	GILSUM ROAD	1F RES	8.600	51,300	71,000	122,300		
JOHNSON, KEITH W	000003	000106	000000	231	CENTRE STREET	1F RES	2.000	41,800	90,700	132,500		
JONES JR, STEPHEN P	000005	000021	000001	106	FERRY BROOK ROAD	1F RES	1.180	33,300	10,300	43,600		
JONES SR, ALAN C	000004	000015	000000	62	ELLIS ROAD	1F RES	26.400	71,500	61,000	132,500		
KAZLOUSKAS, STANLEY ERIK	000006	000001	000000	246	VALLEY ROAD	1F RES	6.130	37,044	100,000	137,044	cu	
KAZLOUSKAS, STANLEY ERIK	000006	000002	000000		VALLEY ROAD	UNNMGD OTHE	5.380	264	0	264	cu	
KEENE AMATEUR ASTRONOMERS	000005	000045	00000A		TYLER LANE	1F RES	0.000	0	1,700	1,700		
KEENE, DOUGLAS W	000006	000078	000000	95	APPLE HILL ROAD	1F RES	5.400	51,400	261,900	313,300		
KEESE, ROBERT A.	000006	000085	000000		ROUTE 9	1F RES	3.600	25,200	0	25,200		
KELLER, EDWARD	000003	000057	000000	9	ARLEN DRIVE	1F RES	0.250	22,600	96,400	119,000		
KENYON, STEVEN G	000006	000068	000000	108	OLD CONCORD ROAD	1F RES	0.920	37,700	91,000	128,700		
KINSON, DAVID W	000001	000027	000000	402	GILSUM ROAD	2F RES	35.000	49,263	76,700	125,963	cu	
KLEINE, STEPHANIE J	000006	000077	000001	131	APPLE HILL ROAD	1F RES	4.020	50,200	139,400	189,600		
KNOX JR, EVERETT L	000005	000029	000000	236	SOUTH ROAD	1F RES	10.000	68,300	174,200	242,500		
KNOX, JOHN E	000006	000022	000000	176	CENTRE STREET	1F RES	2.240	42,000	116,200	158,200		
KUHN, BIANCA S REV TRUST	000001	000002	000001	OFF	GILSUM ROAD	1F RES	11.130	9,500	0	9,500		
L B J LAND LEASE CO	000002	000018	000000	77	BOLSTER POND ROAD	1F RES	0.250	8,500	40,100	48,600		
LABADIE, BARBARA S	000001	000019	000003		GILSUM ROAD	UNNMGD OTHE	26.500	869	0	869	cu	*
LABADIE, BARBARA S	000003	000003	000000		NEW ROAD	1F RES	8.000	9,600	0	9,600		
LABADIE, BARBARA S	000003	000088	000001	163	SOUTH ROAD	2F RES	2.300	42,100	100,600	142,700		
LABADIE, BARBARA S	000003	000083	000001	167	SOUTH ROAD	1F RES	12.200	41,389	83,200	124,589	cu	
LABADIE, RICHARD	000006	000003	000000	258	VALLEY ROAD	1F RES	5.210	39,900	116,200	156,100		
LABADIE, WILLIAM	000001	000013	000001	541	GILSUM ROAD	1F RES	14.200	34,280	217,400	251,680	cu	*
JACKY JR, FRANK P	000005	000051	000000	233	SOUTH ROAD	1F RES	5.000	55,100	102,600	157,700		
JAKE, SCOTT E	000001	000023	000000	382	GILSUM ROAD	1F RES	5.000	44,800	112,600	157,400		
JAKEVILLE SHORES, INC.	000002	000013	000000		BOWLDER ROAD	UNNMGD OTHE	40.000	3,515	0	3,515	cu	*
JAMIROY, MARC	000003	000075	000000	148	CROSS ROAD	1F RES	16.220	38,638	28,200	66,838	cu	
JASH-WHEELER, KEVIN K	000003	000010	000000	259	GILSUM ROAD	1F RES	2.000	37,700	25,300	63,000		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Buildings	Total	CU	RecAdj
LAZZARO, JOSHUA	000003	000095	000000	110	HUBBARD ROAD	1F RES	1.600	37,400	94,500	131,900		
LEBLANC, DAVID F	000003	000064	000000	522	CENTRE STREET	1F RES	2.700	38,200	104,800	143,000		
LECLERC, PAUL D	000006	000077	000002	143	APPLE HILL ROAD	1F RES	5.860	47,400	47,900	95,300		
LEE, KATELYNN M.	000003	000103	000001	193	CENTRE STREET	1F RES	5.300	40,600	173,000	213,600		
LEMOINE, COREY	000006	000049	000000	142	ROUTE 9	1F RES	1.600	33,600	71,300	104,900		
LESTER, DOROTHY	000006	000067	000001	233	APPLE HILL ROAD	1F RES	11.600	41,592	162,200	203,792	cu	
LEWANDOWSKI, JOSEPH M	000006	000018	000000	35	RUGG ROAD	1F RES	20.000	51,900	90,000	141,900		
LINCOLN, JO ANN	000006	000037	000000	436	VALLEY ROAD	1F RES	1.010	38,800	135,600	174,400		
LINDAMOOD, WILLIAM F	000003	000093	000000	134	HUBBARD ROAD	1F RES	1.600	41,400	120,300	161,700		
LITTLE, CAROLE J	000006	000043	000000		ROUTE 9	1F RES	0.400	1,800	0	1,800		
LITTLE, CAROLE J	000006	000044	000000		VALLEY ROAD	1F RES	0.720	3,500	0	3,500		
LITTLE, CAROLE J	000006	000050	000000	140	ROUTE 9	COM/IND	0.880	48,800	106,900	155,700		
LITTLE, CAROLE J	000006	000070	000000	211	APPLE HILL ROAD	1F RES	53.000	52,873	94,700	147,573	cu	
LITTLE, CAROLE J	000006	000071	000000		APPLE HILL ROAD	FARM LAND	2.000	879	0	879	cu	
LIVENGOOD, DAVID	000004	000014	000000	76	ELLIS ROAD	1F RES	4.000	44,300	121,800	166,100		
LUCEY, STEPHEN J.	000006	000053	000002	47	APPLE HILL ROAD	1F RES	2.340	37,500	218,400	255,900		
MARQUIS, MICHAEL	000003	000129	000000		SOUTH ROAD	1F RES	36.400	1,224	0	1,224	cu	*
MARTIN, ERIC P	000001	000024	000001	447	GILSUM ROAD	1F RES	5.020	40,400	118,000	158,400		
MARTIN, KEITH	000005	000001	000000	7	MARTIN COURT	1F RES	3.390	40,800	123,900	164,700		
MCBYRNE, JAMES M	000003	000048	000000	641	CENTRE STREET	1F RES	18.000	41,698	150,200	191,898	cu	
MCCARTHY, ANNE E REVOCABLE TRU	000004	000022	000000	23	HOLT ROAD	1F RES	39.110	43,856	105,300	149,156	cu	*
MCDONALD, DOUGLAS S	000003	000114	000000	256	CENTRE STREET	1F RES	7.740	46,233	164,900	211,133	cu	*
MCDONALD, DOUGLAS S	000003	000114	000001		CENTRE STREET	1F RES	5.080	214	0	214	cu	*
MCKENNA, JOHN J	000001	000005	000000		GILSUM ROAD	1F RES	47.000	57,100	0	57,100		
MCLAUGHLIN, KELLEY A	000006	000056	000000	58	OLD CONCORD ROAD	1F RES	36.800	43,170	102,600	145,770	cu	*
MCNICHOL, JOHN M	000004	000021	000002	158	VALLEY ROAD	1F RES	4.500	29,900	13,200	43,100		
MEANY, MARK E	000003	000078	000000		CROSS ROAD	MINGD HARDWD	25.140	744	0	744	cu	*
MERRIFIELD, ALFRED	000003	000041	000000	10	JENKINS LANE	1F RES	59.000	35,993	226,100	262,093	cu	*
MERRIFIELD, ALFRED	000003	000133	000000		JENKINS LANE	FARM LAND	4.000	457	0	457	cu	*
MERRILL, BRUCE H JR	000006	000077	000003	159	APPLE HILL ROAD	1F RES	5.640	44,700	177,900	222,600		
MEUSE, DALE R	000003	000031	000003	117	GILSUM ROAD	1F RES	2.510	40,200	141,400	181,600		
MILES, PETER A	000005	000055	000000	73	HUBBARD ROAD	1F RES	11.300	41,539	153,200	194,739	cu	
MILLOTTE, PRISCILLA A	000003	000089	000000	187	SOUTH ROAD	1F RES	15.300	51,086	172,500	223,586	cu	*
MONADNOCK CONSERVANCY	000001	000020	000000	OFF	GILSUM ROAD	UNMINGD OTHE	6.900	226	0	226	cu	*
MONADNOCK CONSERVANCY	000001	000025	000000	OFF	GILSUM ROAD	MINGD PINE	100.200	4,705	0	4,705	cu	*
MONROE, MARION E.	000003	000006	000000	301	GILSUM ROAD	1F RES	1.990	37,700	46,700	84,400		



Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Builidngs	Total	CU	RecAdj
MOONEY, MICHAEL J	000003	000054	000000	555	CENTRE STREET	1F RES	0.250	22,600	48,800	71,400		
MOONEY, MICHAEL J	000003	000_30	000001	557	CENTRE STREET	1F RES	25.000	19,292	0	19,292	cu	
MOORE, CHARLES W	000003	000043	000004	886	CENTRE STREET	1F RES	5.040	42,600	182,900	225,500		
MOORE, MARGERY P.	000003	000083	000002	479	CENTRE STREET	1F RES	7.800	52,600	178,900	231,500		
MOORE, TROY G.	000003	000032	0000U6	14	WOODLAND DRIVE	1F RES	0.000	0	52,600	52,600		
MOTTER, SIGNE	000004	000011	000000	144	ELLIS ROAD	1F RES	46.000	42,669	177,800	220,469	cu	
MOTTER, SIGNE	000004	000011	000001	143	ELLIS ROAD	1F RES	25.000	39,556	118,800	158,356	cu	
MYERS, ROSALIE	000003	000107	000000	243	CENTRE STREET	1F RES	12.000	47,300	52,000	99,300		
NADEAU, HOLLI K	000003	000065	000000	32	GILSUM ROAD	1F RES	2.000	37,600	138,800	176,400		
NAECK, STEVEN J	000005	000016	000000	124	FERRY BROOK ROAD	3F RES	5.000	45,000	224,200	269,200		
NASON JR, RONALD B.	000006	000024	000000	79	CENTRE STREET	1F RES	3.500	40,500	117,700	158,200		
NATURE CONSERVANCY, THE	000002	000010	000000		BOWLDER ROAD	UNMNGD OTHE	190.400	6,172	0	6,172	cu	*
NATURE CONSERVANCY, THE	000002	000010	000001		BOWLDER ROAD	UNMNGD OTHE	73.200	1,925	0	1,925	cu	*
NATURE CONSERVANCY, THE	000004	000006	000000		BOWLDER ROAD	MNGD OTHER	361.600	10,719	0	10,719	cu	*
NATURE CONSERVANCY, THE	000004	000006	000001		ELLIS RESEVOIR	WETLANDS	11.000	182	0	182	cu	*
NATURE CONSERVANCY, THE	000004	000023	000001		ELLIS ROAD	WETLANDS	6.880	162	0	162	cu	*
NATURE CONSERVANCY, THE	000004	000024	000000		OFF ELLIS ROAD	MNGD OTHER	21.300	671	0	671	cu	*
NATURE CONSERVANCY, THE	000004	000027	000000		VALLEY ROAD	UNMNGD OTHE	64.300	1,966	0	1,966	cu	*
NATURE CONSERVANCY, THE	000004	000031	000000		VALLEY ROAD	UNMNGD OTHE	56.800	2,326	0	2,326	cu	
NEW HAMPSHIRE, STATE OF	000006	000081	000000		ROUTE 9	EXEMPT-STATE	11.500	38,900	0	38,900		
NEW HAMPSHIRE, STATE OF	000006	000083	000000		ROUTE 9	EXEMPT-STATE	7.500	38,900	0	38,900		
NEWELL, JAMES D	000003	000129	000001	58	SOUTH ROAD	1F RES	2.000	39,700	95,600	135,300		
NIMS, DAVID O	000005	000035	000000		SOUTH ROAD	UNMNGD OTHE	20.000	994	0	994	cu	
NIMS, DAVID O	000005	000035	000001		SOUTH ROAD	1F RES	0.100	100	0	100		
NIMS, JANE M	000002	000024	000000	393	BOWLDER ROAD	1F RES	57.000	40,048	32,100	72,148	cu	*
NOONAN, DENNIS M	000003	000063	000000	508	CENTRE STREET	1F RES	1.200	34,900	123,900	158,800		
NORMAND, RICHARD E	000001	000023	000000	18	COREY MINE ROAD	1F RES	34.100	39,773	81,800	121,573	cu	
OAK VIEW PROPERTIES, LLC	000005	000050	000000	247	SOUTH ROAD	2F RES	12.070	48,425	202,100	250,525	cu	*
O'BRIEN, DENNIS	000005	000046	000000		OFF ROUTE 9	MNGD OTHER	172.000	7,716	0	7,716	cu	*
O'BRIEN, DENNIS	000005	000046	000001		OFF ROUTE 9	UNMNGD HARD	25.820	1,004	0	1,004	cu	*
OPACKI JR, JOHN S	000001	000021	000002	461	GILSUM ROAD	1F RES	55.880	39,877	181,000	220,877	cu	*
OSBORN, DANIEL S	000001	000024	000000	439	GILSUM ROAD	1F RES	9.780	42,800	134,200	177,000		
OUELLETTE III, DELBERT J	000006	000014	000000	307	VALLEY ROAD	1F RES	1.060	42,700	103,100	145,800		
OUELLETTE, JOHN D	000003	000028	000000	119	GILSUM ROAD	1F RES	50.000	46,315	15,100	61,415	cu	
OUELLETTE, MARIE	000004	000005	000000	128	BOWLDER ROAD	1F RES	2.230	36,000	59,500	95,500		
PAQUETTE SR, DALE R	000002	000016	000002		BOWLDER ROAD	1F RES	2.260	26,600	15,900	42,500		

Owner	Map	Lot	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
PAQUETTE SR, DALE R	000002	000016	000003		BOWLDER ROAD	1F RES	2.050	22,600	0	22,600		
PAQUETTE SR, DALE R	000005	000005	000000	16	PAQUETTE DRIVE	1F RES	39.290	86,900	575,500	662,400		
PAQUETTE, MARK K	000003	000004	000000		TEELA DRIVE	1F RES	3.180	22,500	0	22,500		
PAQUETTE, MARK K	000003	000004	000001		TEELA DRIVE	1F RES	2.360	21,700	0	21,700		
PAQUETTE, MARK K	000003	000004	000002		TEELA DRIVE	1F RES	4.160	23,500	0	23,500		
PAQUETTE, MARK K	000003	000033	000000	19	GILSUM ROAD	1F RES	0.990	36,700	99,300	136,000		
PAQUETTE, MATTHEW P	000002	000016	000001	195	BOWLDER ROAD	1F RES	2.300	44,400	27,000	71,400		
PARKER, BRENDA	000006	000017	000000	322	VALLEY ROAD	1F RES	8.380	55,200	36,100	91,300		
PARKER, BRENDA	000006	000029	000000	390	VALLEY ROAD	1F RES	12.000	50,395	99,900	150,295 cu		
PARKER, BRENDA	000006	000046	000000		VALLEY ROAD	FARM LAND	1.000	233	0	233 cu		
PARKER, MARY K	000003	000082	000000	435	CENTRE STREET	1F RES	4.280	49,300	169,400	218,700		
PASTORELLO, MARK C.	000001	000024	000002	435	GILSUM ROAD	1F RES	2.010	35,700	115,600	151,300		
PATNODE, GARY	000006	000042	000001	68	APPLE HILL ROAD	1F RES	43.600	42,228	172,100	214,328 cu		
PATON, BARRY J	000003	000128	000000	78	SOUTH ROAD	1F RES	15.000	41,191	48,300	89,491 cu		
PELLETIER, WENDY REVOC TRUST	000003	000034	000000	534	CENTRE STREET	1F RES	5.830	43,300	74,500	117,800		
PERRA, SCOTT R	000001	000018	000000	552	GILSUM ROAD	1F RES	40.700	31,581	172,600	204,181 cu	*	
PERRIN, PAMELA	000001	000015	000000	OFF	COREY MINE ROAD	1F RES	7.000	6,700	0	6,700		
PHINNEY, ROBERT A	000001	000004	000000		GILSUM ROAD	UNMINGD OTHE	2.500	102	0	102 cu		
PHINNEY, ROBERT A	000001	000006	000000		GILSUM ROAD	1F RES	15.000	5,113	15,400	20,513 cu		
PINARD, THOMAS P.	000006	000026	000000	426	VALLEY ROAD	1F RES	1.000	36,800	93,900	130,700		
PITRAT, CHARLES	000006	000053	000001		APPLE HILL ROAD	1F RES	2.020	24,700	0	24,700		
PLANKEY SR, RICKY ALLEN	000003	000124	000000	136	SOUTH ROAD	1F RES	4.640	38,100	20,700	58,800		
PRATT, CHARLES C	000004	000021	000003		VALLEY ROAD	1F RES	3.000	27,000	0	27,000		
PRATT, CHARLES C	000004	000028	000000	183	VALLEY ROAD	1F RES	4.000	43,900	141,800	185,700		
PREGENT, KIM	000006	000008	000000	306	VALLEY ROAD	1F RES	5.900	40,700	36,400	77,100		
PRICE, JAMES	000006	000054	000000	54	OLD CONCORD ROAD	UNMINGD OTHE	18.620	926	0	926 cu		
PRICE, JAMES	000006	000055	000000	19	APPLE HILL ROAD	1F RES	1.200	40,000	186,200	226,200		
PRIMROSE, DONALD	000002	000005	000001	439	BOWLDER ROAD	1F RES	50.100	57,646	332,900	390,546 cu		
PRIMROSE, DONALD	000002	000017	000000	153	BOWLDER ROAD	1F RES	2.290	25,300	0	25,300		
PUBLIC SERVICE OF NH	00JTIL	00L TIL	000000		SULLIVAN	UTILITY-ELEC	30.000	90,400	1,595,200	1,685,600		
RACHANOW, ANTONINA	000003	000043	000007		CENTRE STREET	UNMINGD OTHE	79.000	3,236	0	3,236 cu		
RACHANOW, ANTONINA	000003	000043	000008		CENTRE STREET	UNMINGD OTHE	5.127	210	0	210 cu		
RANDHAWA, SANDEEP SINGH	000001	000016	000000	72	COREY MINE ROAD	1F RES	30.600	90,357	525,600	615,957 cu		
RICHARD, ROBERT F	000003	000117	000000	240	CENTRE STREET	1F RES	2.800	44,800	75,900	120,700		
RIESENBERG, JEROME	000006	000069	000000	OFF	APPLE HILL ROAD	UNMINGD OTHE	33.800	1,289	0	1,289 cu		
RIGSBY, TIMOTHY	000003	000082	0000U3	8	WOODLAND DRIVE	1F RES	0.000	0	34,500	34,500		

Owner	Map	Lct	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
ROBINSON, ANDREW P.	000003	000043	000005	874	CENTRE STREET	1F RES	5.140	40,500	126,800	167,300		
ROBINSON, SALLY	000003	000090	000000	211	SOUTH ROAD	1F RES	2.500	40,200	21,000	61,200		
ROBINSON, WILLIAM A	000005	000057	000000	55	HUBBARD ROAD	1F RES	8.600	53,600	120,000	173,600		
ROKES, KEITH M	000005	000020	000000	96	FERRY BROOK ROAD	1F RES	1.000	36,500	337,400	373,900		
PONDEAU, JEFFREY S	000003	000111	000000	312	CENTRE STREET	1F RES	2.000	41,800	131,000	172,800		
POWE, RICHARD C	000006	000035	000000	19	CENTRE STREET	1F RES	0.800	37,600	135,200	172,800		
SCHERPA, THOMAS C	000004	000022	000001	71	VALLEY ROAD	1F RES	13.000	40,856	446,500	487,356	cu	
SCULLY, GRACE A	000003	000121	000000	166	SOUTH ROAD	1F RES	0.500	35,000	70,200	105,200		
SHUANGSHI, SHENG	000005	000054	000000		HUBBARD ROAD	MNGD PINE	282.000	16,305	0	16,305	cu	*
SIMS, BRIAN T	000006	000004	000000	264	VALLEY ROAD	1F RES	5.400	40,300	91,700	132,000		
SMITH, CYNTHIA A	000003	000055	000001	20	ARLEN DRIVE	1F RES	0.400	29,500	101,400	130,900		
SMITH, MARK W	000003	000016	000005	100	BOYNTON ROAD	1F RES	20.380	63,341	51,800	115,141	cu	*
SMITH, RANDALL D	000003	000130	000000	OFF	CENTRE STREET	1F RES	17.530	574	0	574	cu	*
SMITH, RANDALL D	000005	000013	000000	169	FERRY BROOK ROAD	1F RES	76.000	34,986	57,200	92,186	cu	*
SMITH, RANDALL D	000005	000013	00000A		FERRY BROOK ROAD	1F RES	0.000	0	4,900	4,900		
SMITH, RANDALL D	000005	000015	000000		FERRY BROOK ROAD	FARM LAND	7.000	2,461	0	2,461	cu	*
SMITH, RICHARD H, TRUSTEE	000002	000015	000000		BOWLDER ROAD	MNGD PINE	290.500	6,984	0	6,984	cu	*
SMITH, RICHARD H, TRUSTEE	000003	000016	000002		CHAPMAN POND	UNMNGD HARD	73.600	5,090	0	5,090	cu	*
SMITH, ROBERT J.	000003	000027	000000	150	GILSUM ROAD	1F RES	4.000	49,500	74,300	123,800		
SMITH, SHEILA M.	000005	000018	000000		FERRY BROOK ROAD	UNMNGD OTHE	1.660	70	0	70	cu	*
SMITH, SHEILA M.	000005	000023	000000		FERRY BROOK ROAD	UNMNGD OTHE	14.000	534	0	534	cu	
SMITH, TODD	000003	000094	000000	122	HUBBARD ROAD	2F RES	1.000	40,900	123,800	164,700		
SNOWDON, JOHN	000003	000024	000000		GILSUM ROAD	FARM LAND	40.000	7,523	0	7,523	cu	
SNYDER, JAMES E	000005	000028	000001	246	SOUTH ROAD	1F RES	2.010	46,000	115,000	161,000		
SOLOMON, JR. EDWARD V.	000003	000012	000000	245	GILSUM ROAD	1F RES	2.000	37,700	48,600	86,300		
SPNHF	000001	000014	000000		OLD COUNTY ROAD	MNGD HARDWD	753.000	19,709	0	19,709	cu	*
SPNHF	000001	000029	000000		GILSUM ROAD	UNMNGD OTHE	172.000	10,027	0	10,027	cu	*
SPNHF	000001	000030	000000	100	BOYNTON ROAD	UNMNGD HARD	2.400	118	0	118	cu	*
SPNHF	000003	000013	000000		GILSUM ROAD	MNGD PINE	24.400	1,122	0	1,122	cu	*
SPRAGUE JR, MICHAELA	000003	000005	000000	309	GILSUM ROAD	1F RES	2.000	39,700	65,000	104,700		
SPRAGUE, JUDY A	000003	000105	000000	219	CENTRE STREET	1F RES	2.000	39,700	59,500	99,200		
SPRAGUE, KENNETH E	000003	000008	000002	269	GILSUM ROAD	1F RES	6.400	43,300	102,700	146,000		
STATE OF NEW HAMPSHIRE	000006	000039	000000	439	VALLEY ROAD	1F RES	0.250	21,200	105,700	126,900		
STEVENS JR, THOMAS H	000005	000058	000003	143	CENTRE STREET	1F RES	4.300	39,500	140,000	179,500		
STEVENS JR, THOMAS H	000006	000034	000000	27	CENTRE STREET	1F RES	2.430	38,000	80,400	118,400		
STEWART, JOHN L	000003	000110	000015	299	CENTRE STREET	1F RES	3.500	45,400	39,600	85,000		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Buildings	Total	CU	RecAdj
STOCKWELL, CRAIG	000001	000226	000001		GILSUM ROAD	UNMNGD OTHER	291.500	14,354	0	14,354	cu	
STONE-BILLS, PATRICIA A	000006	000262	000000	15	HEIGHTS LANE	1F RES	5.500	38,900	61,700	100,600	cu	
STRAETER, ECKHARD	000001	000210	000000	OFF	NASH CORNER ROAD	UNMNGD OTHER	16.000	826	0	826	cu	
SULLIVAN CTR FOR SUSTAINABLE	000003	000112	000002	270	CENTRE STREET	1F RES	23.920	40,418	173,200	213,618	cu	*
SULLIVAN, STEVEN & CAROL	000003	000112	000000	282	CENTRE STREET	1F RES	5.040	41,600	114,900	156,500		
SULLIVAN, TOWN OF	000003	000000	000000		GILSUM ROAD	EXEMPT-MUNIC	1.000	30,100	0	30,100		
SULLIVAN, TOWN OF	000003	000034	000001		CENTRE STREET	EXEMPT-MUNIC	0.300	18,000	0	18,000		
SULLIVAN, TOWN OF	000003	000062	000001		SOUTH ROAD	EXEMPT-MUNIC	0.110	800	0	800		
SULLIVAN, TOWN OF	000003	000067	000000	N/A	CHURCH STREET	EXEMPT-MUNIC	0.250	14,900	0	14,900		
SULLIVAN, TOWN OF	000003	000069	000000		CENTRE ST&CHURCH ST	EXEMPT-MUNIC	4.500	32,800	3,200	36,000		
SULLIVAN, TOWN OF	000003	000070	000000	18	CHURCH STREET	EXEMPT-MUNIC	6.290	67,000	58,900	125,900		
SULLIVAN, TOWN OF	000003	000071	000000		CHURCH STREET	EXEMPT-MUNIC	0.870	23,300	1,800	25,100		
SULLIVAN, TOWN OF	000003	000072	000001	452	CENTRE STREET	EXEMPT-MUNIC	3.700	51,200	206,000	257,200		
SULLIVAN, TOWN OF	000003	000073	000000	OFF	CENTRE STREET	EXEMPT-MUNIC	113.000	65,100	0	65,100		
SULLIVAN, TOWN OF	000003	000074	000000	440	CENTRE STREET	EXEMPT-MUNIC	1.380	54,200	271,200	325,400		
SULLIVAN, TOWN OF	000003	000074	000001		CHURCH STREET	EXEMPT-MUNIC	1.000	28,600	0	28,600		
SULLIVAN, TOWN OF	000005	000001	000003		PRICE ROAD	EXEMPT-MUNIC	7.260	7,800	0	7,800		
SULLIVAN, TOWN OF	000005	000008	000000		FERRY BROOK ROAD	EXEMPT-MUNIC	3.000	2,700	0	2,700		
SULLIVAN, TOWN OF	000006	000029	000001		CENTRE STREET	EXEMPT-MUNIC	0.450	21,900	0	21,900		
SULLIVAN, TOWN OF	000006	000045	000000		VALLEY RD/CENTRE ST	EXEMPT-MUNIC	1.000	4,700	0	4,700		
SULLIVAN, TOWN OF	000006	000066	000000		OLD CONCORD ROAD	EXEMPT-MUNIC	0.250	7,400	0	7,400		
SULLIVAN, TOWN OF	000006	000082	000000		ROUTE 9	EXEMPT-MUNIC	3.000	12,400	0	12,400		
SUPRY, MICHAEL W	000003	000087	000000	105	SOUTH ROAD	1F RES	4.000	41,300	86,900	128,200		
SWEET, ROGER H	000003	000079	000000		CROSS ROAD	FARM LAND	25.000	2,475	0	2,475	cu	*
SWEET, ROGER H	000003	000080	000000	358	CENTRE STREET	1F RES	39.000	42,968	227,500	270,468	cu	*
SWEET, ROGER H	000003	000081	000000		CENTRE STREET	FARM LAND	18.100	1,348	0	1,348	cu	*
SWEET, ROGER H	000003	000083	000001		CENTRE STREET	UNMNGD OTHER	86.000	2,453	0	2,453	cu	*
SWETT, DAVID W	000001	000019	000000		GILSUM ROAD	MNGD OTHER	110.000	2,275	0	2,275	cu	*
SWETT, DAVID W	000002	000031	000000	OFF	BOWLDER ROAD	UNMNGD OTHER	23.000	754	0	754	cu	*
SWETT, DAVID W	000002	000033	000000	OFF	BOWLDER ROAD	MNGD OTHER	120.000	2,482	0	2,482	cu	*
SWETT, DAVID W	000003	000088	000000	159	SOUTH ROAD	1F RES	8.600	56,200	95,000	151,200		
SWETT, DAVID W	000003	000088	000003	OFF	SOUTH RD&HUBBARD RD	MNGD OTHER	52.300	1,082	0	1,082	cu	*
SWETT, DAVID W	000003	000088	000004		HUBBARD ROAD	MNGD OTHER	42.200	1,223	0	1,223	cu	*
SWETT, DAVID W	000004	000031	000000		BOWLDER ROAD	MNGD OTHER	25.000	579	0	579	cu	*
SWETT, DAVID W	000005	000033	000000		PRICE ROAD	WETLANDS	8.000	165	0	165	cu	*
SWETT, DAVID W	000005	000037	000000	OFF	FERRY BROOK ROAD	MNGD OTHER	18.000	372	0	372	cu	*

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Buildings	Total	CU	RecAdj
SWETT, FRANK E	000003	000038	000000	652	CENTRE STREET	1F RES	5.870	43,400	87,700	131,100		
SWITZER & WAHL REVOCABLE TRUST	000003	000109	000000	279	CENTRE STREET	1F RES	20.250	58,883	166,900	225,783	cu	
TALBOT, DANIEL	000006	000026	000002	35	CENTRE STREET	1F RES	2.070	44,200	138,200	182,400		
TATHAM III, CHARLES	000004	000025	000000	OFF	ELLIS ROAD	UNMNGD OTHE	17.400	664	0	664	cu	
TAYLOR, JASON E.	000003	000092	000000	150	HUBBARD ROAD	1F RES	1.700	43,600	103,200	146,800		
THAYER, LESTER W	000005	000000	000000	198	SOUTH ROAD	1F RES	1.030	40,900	32,500	73,400		
THOMPSON FAMILY TRUST	000004	000026	000000	OFF	ROUTE 9	UNMNGD OTHE	30.750	1,224	0	1,224	cu	*
THOMPSON, PAUL BARKER	000006	000011	000000	OFF	ROUTE 9	UNMNGD OTHE	13.010	676	0	676	cu	
THOMPSON, PAUL BARKER	000006	000012	000000	OFF	ROUTE 9	UNMNGD OTHE	4.810	228	0	228	cu	
THOMPSON, RICHARD E	000006	000011	000001	OFF	ROUTE 9	UNMNGD OTHE	8.590	442	0	442	cu	
THOMPSON, RICHARD E	000006	000012	000001	OFF	ROUTE 9	UNMNGD OTHE	2.050	108	0	108	cu	
THOMPSON, WARD C TRUST	000006	000011	000003	OFF	ROUTE 9	UNMNGD OTHE	12.400	653	0	653	cu	
TOWN OF SULLIVAN	000003	000000	000000	24	ARLEN DRIVE	1F RES	0.430	27,600	21,000	48,600		
TRIMITSIS, MILTON	000006	000021	000000	108	CENTRE STREET	2F RES	56.500	56,669	208,700	265,369	cu	
TURNER, VIRGINIA - ESTATE OF	000002	000011	000002	OFF	BOWLDER ROAD	UNMNGD OTHE	30.800	1,354	0	1,354	cu	
TUTTLE, DANIELS	000006	000019	000000	24	RUGG ROAD	1F RES	0.250	19,300	55,600	74,900		
UNITED CONGREGATIONAL CHURCH	000003	000072	000000	4	CHURCH STREET	EXEMPT-STATE	1.630	49,200	473,100	522,300		
UZDAVINIS, NORMAN R	000003	000045	000000	817	CENTRE STREET	1F RES	0.570	29,300	20,700	50,000		
VALLEY, JAMES E	000006	000013	000001	11	LANDCRUISER DRIVE	1F RES	16.300	48,840	289,700	338,540	cu	
VAN VALKENBURG, BRENT N	000006	000056	000001	86	OLD CONCORD ROAD	1F RES	5.200	40,500	71,400	111,900		
VAN VALKENBURG, DAVINA J	000005	000056	000000	81	HUBBARD ROAD	1F RES	0.470	41,500	146,600	188,100		
VANDIVER, ALLEN	000003	000099	000000	44	HUBBARD ROAD	1F RES	5.000	40,400	4,700	45,100		
VIRDONE, CATHLEEN M, TRUSTEE	000003	000119	000000	192	CENTRE STREET	1F RES	5.000	44,400	82,400	126,800		
WALTER, PRISCILLA T	000004	000032	000000	OFF	OLD WARREN HILL ROAD	UNMNGD OTHE	63.000	2,436	0	2,436	cu	*
WALTER, PRISCILLA T	000006	000094	000000	OFF	ROUTE 9	1F RES	9.000	27,700	0	27,700		
WALTERS, JAMES	000006	000011	000002	375	ROUTE 9	2F RES	6.210	39,500	147,600	187,100		
WALTERS, JAMES	000006	000011	000004	OFF	ROUTE 9	UNMNGD OTHE	10.000	517	0	517	cu	
WALTERS, JANET L	000006	000079	000001	98	APPLE HILL ROAD	4F RES	12.200	58,482	173,600	232,082	cu	
WALTERS, JANET L	000006	000090	000000	OFF	APPLE HILL ROAD	FARM LAND	0.020	9	0	9	cu	
WASHBURN, DOUGLAS E	000003	000014	000002	79	BOYNTON ROAD	1F RES	1.830	32,000	130,600	162,600		
WELSHMAN, DAWN M	000006	000036	000000	286	VALLEY ROAD	1F RES	5.600	46,900	96,400	143,300		
WHEELER REVOCABLE TRUST	000003	000031	000004	97	GILSUM ROAD	1F RES	10.000	46,500	75,900	122,400		
WHEELER REVOCABLE TRUST OF 2017	000003	000011	000000	251	GILSUM ROAD	2F RES	2.000	41,800	130,300	172,100		
WHEELER REVOCABLE TRUST OF 2017	000003	000014	000001	OFF	BOYNTON ROAD	1F RES	1.100	600	0	600		
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000001	OFF	CHAPMAN POND ROAD	UNMNGD PINE	3.000	341	0	341	cu	*
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000003	52	BOYNTON ROAD	1F RES	2.040	34,000	158,800	192,800		

Owner	Map	Lot	Sub	Street #	Street Location	Usage	Acres	Land	Buildings	Total	CU	RecAdj
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000004		BOYNTON ROAD	1F RES WTRFRN	20.830	2,116	3,000	5,116	cu	*
WHEELER REVOCABLE TRUST OF 2017	000003	000021	000000		GILSUM ROAD	1F RES	44.900	37,969	0	37,969	cu	
WHEELER, JESSE	000003	000046	000000	801	CENTRE STREET	1F RES	23.000	40,586	124,600	165,186	cu	*
WHEELER, JESSE	000003	000132	000000	733	CENTRE STREET	1F RES	6.700	35,971	53,100	89,071	cu	
WHIPPIE, ERIC J	000001	000022	000000	31	COREY MINE ROAD	1F RES	9.200	50,700	223,900	274,600		
WHITE, ERIC J	000006	000067	000000	118	OLD CONCORD ROAD	1F RES	72.000	28,582	201,600	230,182	cu	
WHITNEY, JAMES R	000003	000047	000000		CENTRE STREET	1F RES	280.360	52,603	0	52,603	cu	*
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294	VALLEY ROAD	1F RES	6.740	43,600	34,700	78,300		
WILDER, HILLIARE S REV TRUST	000006	000009	000000	243	VALLEY ROAD	1F RES	26.000	37,175	44,300	81,475	cu	*
WILLETTE, SCOTT C	000003	000086	000000	115	SOUTH ROAD	1F RES	4.000	42,300	85,700	128,000		
WILSON, ERIC S	000003	000125	000000	108	SOUTH ROAD	1F RES	2.000	35,700	70,500	106,200		
WOOD, GARY P	000005	000059	000000	23	HUBBARD ROAD	1F RES	7.000	43,800	125,500	169,300		
WOODBURY, JOHN B	000005	000036	000000	468	SOUTH ROAD	1F RES	5.000	28,800	0	28,800		
WOODBURY, JOHN B	000005	000038	000000	488	SOUTH ROAD	1F RES	5.500	57,100	173,000	230,100		
WOODBURY, LEONARD W	000003	000104	000000	209	CENTRE STREET	1F RES	2.000	39,700	67,600	107,300		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000031	000000	OFF	NEW ROAD	UNMNGD OTHE	60.000	1,966	0	1,966	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000022	000000		GILSUM ROAD	UNMNGD OTHE	22.000	866	0	866	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000037	000000		HUBBARD ROAD	1F RES	1.000	24,500	0	24,500		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000038	000000		HUBBARD ROAD	FARM LAND	5.000	2,197	0	2,197	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000038	000001		HUBBARD ROAD	FARM LAND	5.000	2,197	0	2,197	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000100	000000		HUBBARD ROAD	1F RES	8.680	31,100	0	31,100		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000101	000000		HUBBARD ROAD	1F RES	8.000	27,100	0	27,100		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000039	000000	522	SOUTH ROAD	1F RES	14.000	46,258	118,600	164,858	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000040	000000		SOUTH ROAD	1F RES	14.000	26,393	13,500	39,893	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000010	000000	OFF	ROUTE 9	UNMNGD OTHE	103.000	4,888	0	4,888	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000013	000000		ROUTE 9	UNMNGD HARD	56.000	4,058	0	4,058	cu	*
YAROSZ, JASON	000003	000035	000000	57	SOUTH ROAD	1F RES	4.000	39,300	83,000	122,300		
YAWARSKI, PAUL	000006	000040	000001	46	CONNOR DRIVE	2F RES	5.200	35,100	176,100	211,200		
YOERGER, RICHARD	000003	000043	000002	916	CENTRE STREET	1F RES	5.280	42,700	143,300	186,000		
ZIELINSKI, LAUREN	000003	000116	000000	242	CENTRE STREET	1F RES	12.370	44,525	75,300	119,825	cu	
			Parcels: 498				11,922.97	14,952,232	39,203,700	54,155,932		

Owner	Map	Lot	Sub	Street #	Street Location	Useage	Acres	Land	Buildings	Total	CU	RecAdj
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000004		BOYNTON ROAD	1F RES WTRFRNT	20.830	2,116	3,000	5,116	cu	*
WHEELER REVOCABLE TRUST OF 2017	000003	000021	000000		GILSUM ROAD	1F RES	44.900	37,969	0	37,969	cu	
WHEELER, JESSE	000003	000046	000000	801	CENTRE STREET	1F RES	23.000	40,586	124,600	165,186	cu	*
WHEELER, JESSE	000003	000132	000000	733	CENTRE STREET	1F RES	6.700	35,971	53,100	89,071	cu	
WHIPPIE, ERIC J	000001	000032	000000	31	COREY MINE ROAD	1F RES	9.200	50,700	223,900	274,600		
WHITE, ERIC J	000006	000057	000000	118	OLD CONCORD ROAD	1F RES	72.000	28,582	201,600	230,182	cu	
WHITNEY, JAMES R	000003	000047	000000		CENTRE STREET	1F RES	280.360	52,603	0	52,603	cu	*
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294	VALLEY ROAD	1F RES	6.740	43,600	34,700	78,300		
WILDER, HILLIARE S REV TRUST	000006	000009	000000	243	VALLEY ROAD	1F RES	26.000	37,175	44,300	81,475	cu	*
WILLETTE, SCOTT C	000003	000036	000000	115	SOUTH ROAD	1F RES	4.000	42,300	85,700	128,000		
WILSON, ERIC S	000003	000135	000000	108	SOUTH ROAD	1F RES	2.000	35,700	70,500	106,200		
WOOD, GARY P	000005	000059	000000	23	HUBBARD ROAD	1F RES	7.000	43,800	125,500	169,300		
WOODBURY, JOHN B	000005	000036	000000	468	SOUTH ROAD	1F RES	5.000	28,800	0	28,800		
WOODBURY, JOHN B	000005	000038	000000	488	SOUTH ROAD	1F RES	5.500	57,100	173,000	230,100		
WOODBURY, LEONARD W	000003	000104	000000	209	CENTRE STREET	1F RES	2.000	39,700	67,600	107,300		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000001	000000	OFF	NEW ROAD	UNMNGD OTHE	60.000	1,966	0	1,966	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000022	000000		GILSUM ROAD	UNMNGD OTHE	22.000	866	0	866	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000097	000000		HUBBARD ROAD	1F RES	1.000	24,500	0	24,500		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000098	000000		HUBBARD ROAD	FARM LAND	5.000	2,197	0	2,197	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000098	000001		HUBBARD ROAD	FARM LAND	5.000	2,197	0	2,197	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000100	000000		HUBBARD ROAD	1F RES	8.680	31,100	0	31,100		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000101	000000		HUBBARD ROAD	1F RES	8.000	27,100	0	27,100		
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000039	000000	522	SOUTH ROAD	1F RES	14.000	46,258	118,600	164,858	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000040	000000		SOUTH ROAD	1F RES	14.000	26,393	13,500	39,893	cu	*
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000100	000000	OFF	ROUTE 9	UNMNGD OTHE	103.000	4,888	0	4,888	cu	
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000113	000000	ROUTE 9		UNMNGD HARD	56.000	4,058	0	4,058	cu	*
WAROSZ, JASON	000003	000085	000000	57	SOUTH ROAD	1F RES	4.000	39,300	83,000	122,300		
YAWARSKI, PAUL	000006	000040	000001	46	CONNOR DRIVE	2F RES	5.200	35,100	176,100	211,200		
YARGER, RICHARD	000003	000043	000002	916	CENTRE STREET	1F RES	5.280	42,700	143,300	186,000		
ZIELINSKI, LAUREN	000003	000116	000000	242	CENTRE STREET	1F RES	12.370	44,525	75,300	119,825	cu	
			Parcels: 498				11,922.97	14,952,232	39,203,700	54,155,932		

Plodzick and Sanderson  
Independent Auditors' Report  
Governmental Funds – Balance Sheet  
Governmental Funds – Revenues, Expenditures and Changes in Fund Balance  
Management Letter  
Begins at Page 78





## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

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

### *INDEPENDENT AUDITOR'S REPORT*

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

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Sullivan as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

#### *Management's Responsibility for the Financial Statements*

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### *Auditor's Responsibility*

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### *Opinions*

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Sullivan, as of December 31, 2016, and the respective changes in financial position and, the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

#### *Emphasis of Matter*

As discussed in Notes 1-F and 5 to the basic financial statements, effective January 1, 2016 the Town adopted the provisions of Governmental Accounting Standards Board (GASB) Statement No. 72, *Fair Value Measurement, and Application*. As a result of the implementation of GASB Statement No. 72, the Town disclosed its investments in accordance with the fair value hierarchy. Our opinions are not modified with respect to this matter.

*Town of Sullivan  
Independent Auditor's Report*

*Other Matters*

**Management's Discussion and Analysis** – Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

**Other Information** – Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Sullivan's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

August 24, 2017

*Plodzik & Sanderson  
Professional Association*

**EXHIBIT C-1**  
**TOWN OF SULLIVAN, NEW HAMPSHIRE**  
*Governmental Funds*  
*Balance Sheet*  
*December 31, 2016*

	General	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 868,591	\$ 1,831	\$ 870,422
Investments	-	113,747	113,747
Accounts receivable	5,376	-	5,376
Taxes receivable	169,825	-	169,825
Due from other governments	7,392	-	7,392
Interfund receivable	1,060	-	1,060
Restricted assets:			
Cash and cash equivalents	5,527	-	5,527
Investments	253,623	-	253,623
<b>Total assets</b>	<b>\$ 1,311,394</b>	<b>\$ 115,578</b>	<b>\$ 1,426,972</b>
<b>LIABILITIES</b>			
Accounts payable	\$ 18,317	\$ -	\$ 18,317
Accrued salaries and benefits	4,289	-	4,289
Intergovernmental payable	564,868	-	564,868
Interfund payable	-	1,060	1,060
Escrow and performance deposits	2,500	-	2,500
<b>Total liabilities</b>	<b>589,974</b>	<b>1,060</b>	<b>591,034</b>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Unavailable revenue - Property taxes	36,137	-	36,137
<b>FUND BALANCES</b>			
Nonspendable	-	40,416	40,416
Restricted	4,167	28,795	32,962
Committed	251,067	45,307	296,374
Unassigned	430,049	-	430,049
<b>Total fund balances</b>	<b>685,283</b>	<b>114,518</b>	<b>799,801</b>
<b>Total liabilities, deferred inflows of resources, and fund balances</b>	<b>\$ 1,311,394</b>	<b>\$ 115,578</b>	<b>\$ 1,426,972</b>

The notes to the basic financial statements are an integral part of this statement.

**EXHIBIT C-3**  
**TOWN OF SULLIVAN, NEW HAMPSHIRE**  
**Governmental Funds**  
*Statement of Revenues, Expenditures, and Changes in Fund Balances*  
*For the Fiscal Year Ended December 31, 2016*

	General	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>			
Taxes	\$ 457,884	\$ 1,500	\$ 459,384
Licenses and permits	111,532	-	111,532
Intergovernmental	90,462	-	90,462
Charges for services	4,054	-	4,054
Miscellaneous	19,351	5,635	24,986
Total revenues	<u>683,283</u>	<u>7,135</u>	<u>690,418</u>
<b>EXPENDITURES</b>			
Current:			
General government	150,756	-	150,756
Public safety	96,950	-	96,950
Highways and streets	347,278	-	347,278
Health	6,649	-	6,649
Welfare	2,142	-	2,142
Culture and recreation	22,553	-	22,553
Conservation	1,259	-	1,259
Debt service:			
Principal	21,909	-	21,909
Interest	1,092	-	1,092
Total expenditures	<u>650,588</u>	<u>-</u>	<u>650,588</u>
Excess of revenues over expenditures	<u>32,695</u>	<u>7,135</u>	<u>39,830</u>
<b>OTHER FINANCING SOURCES (USES)</b>			
Transfers in	1,060	-	1,060
Transfers out	-	(1,060)	(1,060)
Total other financing sources (uses)	<u>1,060</u>	<u>(1,060)</u>	<u>-</u>
Net change in fund balances	33,755	6,075	39,830
Fund balances, beginning	651,528	108,443	759,971
Fund balances, ending	<u>\$ 685,283</u>	<u>\$ 114,518</u>	<u>\$ 799,801</u>

The notes to the basic financial statements are an integral part of this statement.



## PLODZIK & SANDERSON

*Professional Association/Accountants & Auditors*

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

### *INDEPENDENT AUDITOR'S COMMUNICATION OF SIGNIFICANT DEFICIENCIES*

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

In planning and performing our audit of the financial statements of the governmental activities, general fund, and aggregate remaining fund information of the Town of Sullivan as of and for the year ended December 31, 2016, in accordance with auditing standards generally accepted in the United States of America, we considered the Department's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Sullivan's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be significant deficiencies or material weaknesses and, therefore, there can be no assurance that all such deficiencies have been identified. In addition, because of inherent limitations in internal control, including the possibility of management override of controls, misstatements due to error or fraud may occur and not be detected by such controls. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be material weaknesses.

A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Town of Sullivan's internal control to be significant deficiencies:

#### **Cash Reconciliations**

The reconciliation of the general fund bank account prepared by the Treasurer is not compared to or reconciled with the one prepared by the Town's outsourced accounting function. There was a variance between the Treasurer's reconciliation and the general ledger cash balance at December 31. State RSA's indicate that it is the responsibility of the Treasurer to keep suitable records of all transactions and it is a best practice to reconcile the Town's general ledger to the Treasurer on a monthly basis. This lack of control can cause an increased risk of misstatement of cash balances. We recommend that the Treasurer prepared reconciliation and the reconciliation prepared by the contracted accounting function be compared and reconciled to each other on a monthly basis. Any variances noted between the two should be investigated and corrected. Alternatively, the Treasurer may delegate reconciliation responsibility to the contracted accounting function with the approval of the Board of Selectmen, but must review and formally sign off on the reconciliation provided that she is in agreement with the noted amounts.

**Management's response:** The Town has formulated an updated Excel spreadsheet that incorporates all of the reconciliation categories used by Municipal Resources Inc. Now that the Treasurer and the accountant are using the same groups of data the general fund bank account has matched for both reconciliations on a monthly basis.

*Town of Sullivan  
Independent Auditor's Communication of Significant Deficiency*

**Adjusting Journal Entries**

While documenting the internal controls over adjusting journal entries it was noted that supporting documentation for entries made is not included to support/backup adjustments, and the entries are only accepted as part of the whole financial packet and not on an individual basis. We recommend that all adjusting entries made be provided to the Board in the monthly financial packets and that these packets be kept organized and on file at the Town Hall for inspection. We further recommend that all supporting documents/backup for entries be provided with adjustments made in order to facilitate an adequate review of the entries made. Finally, we recommend that the adjusting entries be approved by the Selectmen on an individual basis and that documentation of this approval be evidenced with signatures on the entries themselves.

**Management's response:** The Town has created a journal entry form that will be initiated every time a journal entry is necessary. The forms will be collectively reviewed by the Board of Selectmen on a quarterly basis so they can be aligned with the detail report.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

*Plodzick & Sanderson  
Professional Association*

August 24, 2017



New Hampshire State Library



3 4677 00250163 8