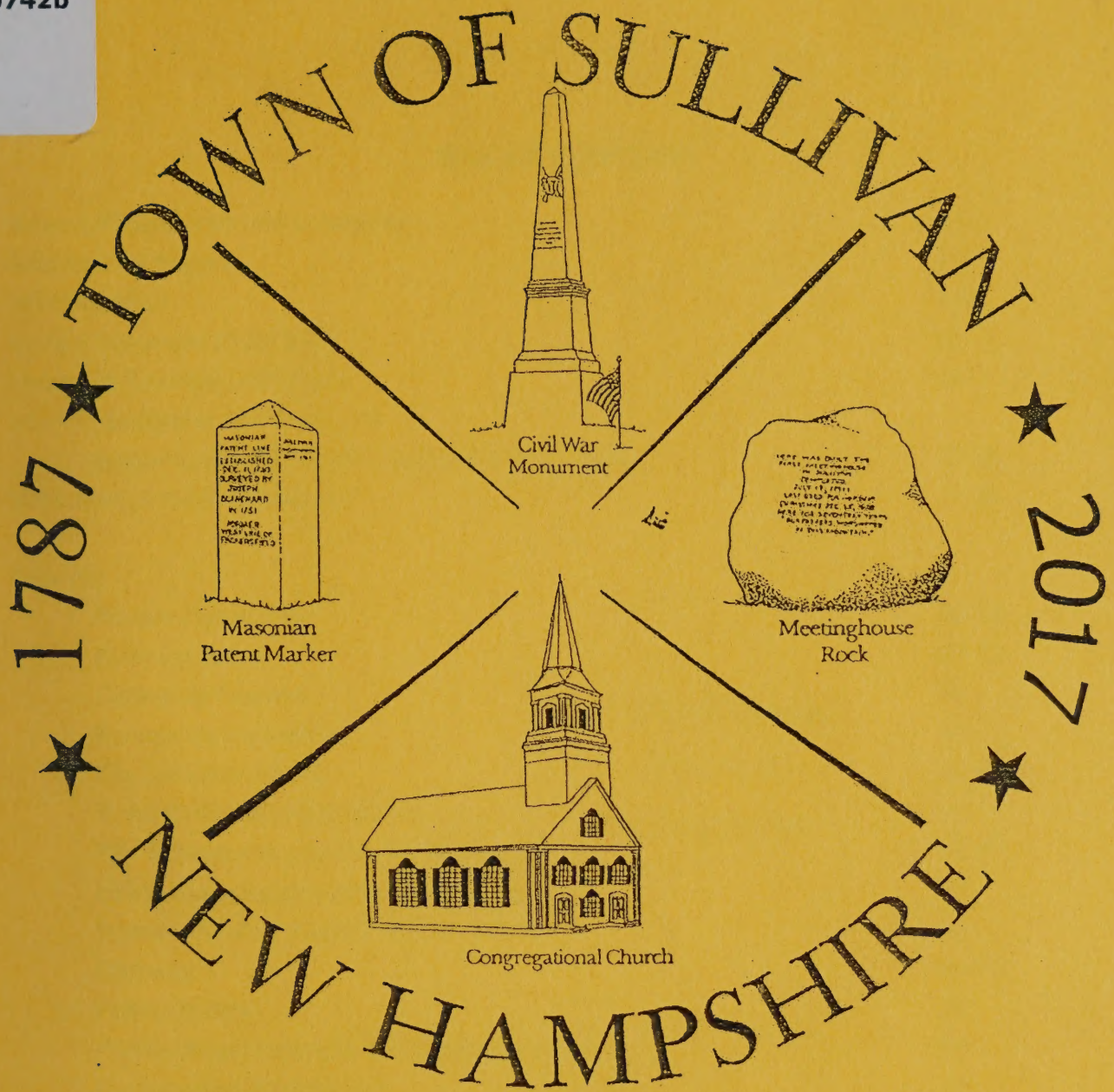


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## Town of Sullivan, New Hampshire Annual Report

For the Fiscal Year Ended

December 31, 2016

TOWN OF SULLIVAN

452 Centre St.

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)



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NH STATE LIBRARY

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CONCORD, NH



## 2016 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	2017
Joseph Lewandowski	35 Rugg Rd	3 Yrs	2018
David Beers	492 Centre St	1 Yr	2017
<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	2017
<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>			
Randall Smith, <i>Road Agent</i>	169 Ferry Brook Rd	2 Yrs	2017
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>	57 South 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, <i>Director</i>	11 Henry Dr	N/A	N/A
<b><u>HEALTH</u></b>			
Laura Lewandowski	35 Rugg Rd	3 Yrs	2019

## 2016 TOWN OFFICIALS, STAFF AND COMMITTEES

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<b><u>OVERSEER OF POOR</u></b>			
Kate Thorndike	Nelson	1 Yr	2017
<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</i>	Keene	N/A	N/A
<b><u>SUPERVISORS OF THE CHECKLIST</u></b>			
Becky Cummings, <i>Chair</i>	780 Centre St	6 Yrs	2017
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 Yrs	2018
Henry Brooks	302 South Rd	3 Yrs	2019
John Woodbury	488 South Rd	3 Yrs	2017
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	52 Boynton Rd	3 Yrs	2019
James Casey	125 Cross Rd	3 Yrs	2017
<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	2017
<b><u>BUDGET COMMITTEE</u></b>			
Al Merrifield, <i>Chair</i>	10 Jenkins Ln	3 Yrs	2019
Michael Blanchard	69 South Rd	3Yrs	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

2016 TOWN OFFICIALS, STAFF AND COMMITTEES

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<b><u>ENERGY COMMITTEE</u></b>			
Paul Bolduc	133 Ellis Rd	N/A	N/A
Jeff Brooks	358 South Rd	N/A	N/A
Karen Haynes	267 Centre St	N/A	N/A
Tom Sherpa	71 Valley Rd	N/A	N/A
Dennis Noonan	508 Centre St	N/A	N/A
Ann Sweet	358 Centre St	N/A	N/A
Roger Sweet	358 Centre St	N/A	N/A
Robert Switzer	279 Centre St	N/A	N/A
<b><u>PLANNING BOARD</u></b>			
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	245 Gilsum Rd	3 Yrs	2017
Dorothy Miles	73 Hubbard Rd	3 Yrs	2018
Peter Miles	73 Hubbard Rd	Alternate	2018
Board of Selectmen Representative			
<b><u>ZONING BOARD OF ADJUSTMENT</u></b>			
Richard Hotchkiss, <i>Chair</i>	24 White Brook Rd	3 Yrs	2017
Roger Sweet	358 Centre St	3 Yrs	2018
Robert Switzer	279 Centre St	3 Yrs	2019
Laura Lewandowski	35 Rugg Rd	3 Yrs	2019
Steven Parker	435 Centre St	Alternate	2017
<b><u>CONSERVATION COMMITTEE</u></b>			
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	2017
John Woodbury	468 South Rd	3 Yrs	2017
Hillaire Wilder	243 Valley Rd	3 Yrs	2019
Randall Smith	169 Ferry Brook Rd	Alternate	2019
Wendy Pelletier	534 Centre St	Alternate	2018
Virginia McByrne	641 Centre St	Alternate	2018
James McByrne	641 Centre St	Alternate	2018

## SELECTMEN'S REPORT

2016 was a busy year for the Town. Individual department and committee reports will fill readers in on detailed activities and accomplishments. It is important to note that through the hard work of employees, elected officials, volunteers and committee members, the Town ended the year under budget. This means that unspent funds will go to the bottom line and in effect, will remain in the "unassigned fund balance" until used for another purpose, like funding a special project in the next fiscal year or reducing the 2017 tax rate.

In part, RSA 41:8, reads "The selectmen shall manage the prudential affairs of the Town and perform the duties by law prescribed". These prudential affairs include, but are not limited to, receiving and approving permits, reviewing septic plans and timber cuts; hearing and responding to issues brought forward from the public; authorizing vendor payments; keeping up-to-date on legislation; communicating with a variety of agencies (for example: NH Dept. of Revenue, NH Dept. of Transportation, NH Municipal Association, Avitar, IT support, Southwest Regional Planning Commission, Sullivan School Board); ensuring best practices in fiscal management (budget creation, tax rate setting); establishing policies and procedures; receiving the best possible services and goods with taxpayer dollars; personnel management; active participation in a variety of Town committees (Planning Board, Joint Loss Management, Budget Committee) and generally to protect the interests of the Town, particularly when no other board or official is specifically charged with the responsibility.

With the assistance of Administrative Assistant Kate Fuller, the Selectmen were able to negotiate, contract or lock-in prices of general goods and services for the coming years. Some of these savings were realized in 2016 but most are effective for 2017 and are reflected in the 2017 budget requests. Areas of savings are in propane/diesel/oil, lawn maintenance, building cleaning services, waste disposal, audit services, property liability insurance, workers' and unemployment compensation. Other savings result from paying our bills on time, shopping around for competitive prices, using coupons or buying in bulk. Thank you, Kate.

This year the Selectmen wrote and adopted a Personnel Handbook, Meeting Procedures, a Purchasing Policy, Conflict of Interest Policy and a Code of Ethics. The Personnel Handbook, in part, was instrumental in obtaining an insurance discount and includes a section on credit card use which met a recommendation of our auditor. Meeting Procedures apply to how Selectmen's meetings are operated. The Purchasing Policy provides the best guarantees your tax money and other public funds are spent in the most prudent and economical fashion. The Conflict of Interest Policy and Code of Ethics resulted from the auditor's recommendations. As you will read in the audit report appended to the Town Report, it was noted the Town is remiss by not having written policies and procedures in other areas of finance. Consequently, the Selectmen resolve to codify policies on fiscal management,



accounting procedures, investments, fund balance and capitalization of fixed assets in the coming year.

In terms of infrastructure, this last year the Selectmen took steps to cure falling ice and snow from the Library roof by installing ice bars; at Town Hall, the lobby and meeting room floor was refinished; the handicap access ramp was replaced, the front steps were leveled and the crack in the foundation (furnace room area) was sealed. A small addition to house equipment is underway at the Town Garage. If approved by the voters at Town meeting, it may just be possible to finish this off with no impact on the tax rate, by the use of unassigned fund balance. For 2017, the Fire Department requested a special warrant article for the acquisition of Fire Hose and Water Supply Equipment. While the Selectmen and Budget Committee wholeheartedly approve of this acquisition it is hoped the voters will authorize the use of unassigned fund balance (just like with the garage addition) so the tax rate is not impacted.

In terms of significant services to the Town, the Cheshire County Sheriff's Department has provided very good police services and it is expected those services will continue. In December 2015, while working on the 2016 budget, the Selectmen and Budget Committee learned that ambulance stand-by fees provided by the City of Keene were increasing from \$13,864 (for 2015) to \$20,283 (for 2016). With little choice but to pay the bill, the Budget Committee instructed the Selectmen to research alternative providers of this important service in preparation of the 2017 budget process. Five other companies were contacted. Only one, DiLuzio Ambulance Services, was able to provide the type of service Sullivan residents have come to rely on. DiLuzio provided a quote of \$9,000 per year versus the 2017 price of \$21,996 from the City of Keene. While the Selectmen and Budget Committee support this change, it is ultimately in the hands of the voters on March 15<sup>th</sup> as you vote on the annual budget.

Again on the recommendation of the Budget Committee, the Cemetery Trustees are proposing to establish a Cemetery Maintenance Expendable Trust Fund. If passed, this account would be funded from the sale of cemetery lots and used to offset the annual cost of maintaining the various Town cemeteries. The Cemetery Trustees also are proposing a change to the price of cemetery lots from \$100 to \$200 for residents or those folks who have resided in Town within five years prior to their purchase. For all others, the price of a cemetery lot would be \$500. The Selectmen and Budget Committee support the creation of the Expendable Trust and the increase to the cost of a cemetery lot.

In March 2016 the Town made the last \$23,000 payment on the pumper loan. The final payment brought to closure a ten year lease with option to purchase. The Fire Department did request the Capital Reserve Fund for Fire Department Vehicles be increased from \$5,350 to \$25,000 in order to save toward a future acquisition. In considering the overall budget, tax rate impacts and other funds potentially available, the Selectmen and Budget Committee recommended \$10,700 instead of

\$25,000, recognizing that when it comes time to acquire another pumper, a traditional loan or lease/purchase agreement will be needed regardless of whether we set aside \$10,000 or \$25,000.

The Planning Board has been hard at work amending the Community Planning Ordinance (CPO) primarily due to a change in State law regarding Accessory Dwelling Units (ADU). Voters will be asked to cast a ballot on nine (9) articles. No doubt, these articles are long and may not make much sense to the common reader unless read in conjunction with the CPO, but rest assured, they are made so as to align our local ordinance with the State law. The consequence of not voting in favor of these changes would mean our current regulation would become ineffective and unenforceable. In addition to those changes there are some "housekeeping" type articles as well as one that reduces the square footage requirement (from 700 sq. ft. to 400 sq. ft) for a building permit. Please vote in favor of all these articles.

In response to several complaints made to the Selectmen, Sheriff's Department and State Police, the Board contemplated adopting a dog control ordinance. Through our research, it was noted that State of New Hampshire RSA 466:30-a, Dog Control Law, states it is unlawful for any dog to run "at large" (meaning off the premises of the owner) except when accompanied by their owner AND when used for hunting, guarding, working or herding livestock. During the coming year the Selectmen will be undertaking the writing of a local ordinance that will likely be more stringent than what State law provides. It may be extended to other animals as well. Your comments or thoughts on such a regulation would be welcome and can be made in writing to the office of the Selectmen.

While we started the year with only two selectmen, local resident Dave Beers joined the Board on June 20. We are sorry he will not continue to serve. His knowledge of the building trades, common sense and kind manner will be greatly missed.

In closing, I know that both Dave Beers and Joe Lewandowski join me in extending our appreciation and thanks to the many staff, elected officials and volunteers who do so much for this community. For a small town, there is much to do. Sullivan is blessed with willing bodies and able minds to make this Town such a great place to live.

Looking forward to seeing you at the polls on Tuesday, March 14<sup>th</sup> and at Town Meeting on Wednesday, March 15<sup>th</sup>,

Respectfully Submitted,

Laura J. Merrifield, Chairman  
Joe Lewandowski, Board member  
Dave Beers, Board member

# Warrant 2017

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.

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

**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”.

**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.”

**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?

**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.

**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.

**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.

**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.

**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.

**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.

**You are hereby notified to meet at the Town hall in said town, Wednesday, the fifteenth (15<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 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>

**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>

**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)

**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	\$ 29,200
Office of Emergency Management	<u>\$ 400</u>
<b>Total Public Safety</b>	<b>\$ 66,270</b>

**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)

**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	<u>\$ 1,000</u>
<b>Total Culture and Recreation</b>	<b>\$ 20,104</b>

**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)

**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)

**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)

**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)

**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)

**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)

**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)

**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)



**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)

**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)

**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)

**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)

**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.

**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)

**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)

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

**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.

Given under our hands and seal this sixth day of February in the year of our Lord Two Thousand Seventeen.

Selectmen of Sullivan:

A true copy of the Warrant Attest:



Laura J. Merrifield, Chairman



Joseph Lewandowski



David Beers

Budget Summary

Purpose of Appropriations	Approved 2016	Actual 2016	Selectmen 2017	Budget Comm. 2017
	Appropriations	Expenses	Recommended Appropriations	Recommended Appropriations
Executive	\$ 59,980.00	\$ 58,186.82	\$ 60,402.00	\$ 60,402.00
Election Registration	2,700.00	2,530.45	1,200.00	1,200.00
Financial	46,015.00	27,417.40	36,210.00	36,210.00
Revaluation/Annual Svcs	7,308.00	7,495.50	7,558.00	7,558.00
Legal & Audit	23,500.00	17,327.05	21,225.00	21,225.00
Personnel	10,469.00	7,628.44	8,812.00	8,812.00
Building & Maintenance	13,375.00	15,688.87	11,939.00	11,939.00
Insurance (property)	11,100.00	5,672.23	11,711.00	11,711.00
Ambulance (standby fees)	20,283.00	20,282.80	12,242.00	12,242.00
Fire Mutual Aid	9,865.00	9,865.00	9,865.00	9,865.00
Health Agencies	6,750.00	6,639.00	6,470.00	6,470.00
Welfare - Direct	3,000.00	1,228.59	3,000.00	3,000.00
Welfare - Vendor	1,200.00	913.37	1,200.00	1,200.00
Planning	3,106.00	3,083.55	2,112.00	2,112.00
Cemetery	6,300.00	5,579.60	6,300.00	6,300.00
Police Dept	35,560.00	34,394.31	36,520.00	36,520.00
Human Society	150.00	10.00	150.00	150.00
Fire & Rescue	37,555.00	33,211.02	29,200.00	29,200.00
Emergency Management	400.00	-	400.00	400.00
Highway	270,949.00	229,843.64	286,684.00	286,684.00
Recreation Committee	1,000.00	1,000.00	1,000.00	1,000.00
Library	19,716.00	19,257.50	17,136.00	17,136.00
Conservation Commission	1,943.00	1,259.27	1,968.00	1,968.00
Storm damage/Road Repairs	-	-	-	-
<b>Total</b>	<b>\$ 592,224.00</b>	<b>\$ 508,514.41</b>	<b>\$ 573,304.00</b>	<b>\$ 573,304.00</b>
<b>DEBT SERVICE</b>				
Principal	\$ 21,908.94	\$ 20,870.63	\$ -	\$ -
Interest	\$ 1,091.06	\$ 2,130.37	\$ -	\$ -
<b>OPERATING TRANSFERS OUT</b>				
To Capital Reserve Funds	\$ 98,350.00	\$ 98,350.00	\$ 66,500.00	\$ 66,500.00
To Exp. Trust Funds		\$ -		
<b>SPECIAL &amp; INDIVIDUAL</b>				
Reconstruct/Resurface Roads	\$ 100,000.00	\$ 99,206.57	\$ 150,000.00	\$ 150,000.00
Special Warrant Articles			18,000.00	18,000.00
<b>GRAND TOTAL</b>	<b>\$ 813,574.00</b>	<b>\$ 729,071.98</b>	<b>\$ 807,804.00</b>	<b>\$ 807,804.00</b>

Source of Revenue

	2016 Actual Revenues	2017 Estimated Revenues
<b>LICENSES, PERMITS, FEES</b>		
Business Permits	25.00	85.00
Motor Vehicle Fees	109,970.80	96,000.00
Building Permits	75.00	25.00
Other Licenses, Permits	1,172.50	1,076.00
<b>FROM STATE</b>		
Meals & Rooms Distribution	35,576.13	35,576.00
Highway Block Grant	54,885.71	54,885.00
Shared Revenue		
<b>CHARGES FOR SERVICES</b>		
Income From Departments	4,310.00	3,260.00
<b>MISCELLANEOUS REVENUE</b>		
Other	12,603.38	1,413.00
<b>USE OF FUND BALANCE</b>		
	-	18,000.00
<b>REIMBURSEMENTS (CAPITAL RESERVES)</b>		
	-	0
<b>SUB TOTAL REVENUE &amp; REIMBURSEMENTS</b>		
	218,618.52	210,320.00
<b>OTHER TAXES</b>		
Land Use Change Tax	1,500.00	3,000.00
Timber Tax	3,782.22	3,000.00
Interest & Penalties	15,146.46	12,000.00
<b>SUB TOTAL OTHER</b>		
	20,428.68	18,000.00
<b>GRAND TOTAL</b>		
	239,047.20	228,320.00



### Budget of the Town of Sullivan

Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT  
This form was posted with the warrant on: 2/16/17

For assistance please contact the NH DRA Municipal and Property Division  
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

#### 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.

Printed Name	Budget Committee Members	Signature
Alfred Merrifield		<i>Alfred Merrifield</i>
David Jakway		<i>David Jakway</i>
Marsha Cook		<i>Marsha Cook</i>
Mike Blanchard		<i>Mike Blanchard</i>
John Bolles		<i>John Bolles</i>

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

**APPROPRIATIONS**

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual 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>General Government</b>								
0000-0000	Collective Bargaining		\$0		\$0	\$0	\$0	\$0
4130-4139	Executive	11	\$59,980	\$58,187	\$60,402	\$0	\$60,402	\$0
4140-4149	Election, Registration, and Vital Statistics	11	\$2,700	\$2,530	\$1,200	\$0	\$1,200	\$0
4150-4151	Financial Administration	11	\$46,015	\$27,417	\$36,210	\$0	\$36,210	\$0
4152	Revaluation of Property	11	\$7,308	\$7,496	\$7,558	\$0	\$7,558	\$0
4153	Legal Expense	11	\$23,500	\$17,327	\$21,225	\$0	\$21,225	\$0
4155-4159	Personnel Administration	11	\$10,469	\$7,628	\$8,812	\$0	\$8,812	\$0
4197-4193	Planning and Zoning	11	\$3,106	\$3,084	\$2,112	\$0	\$2,112	\$0
4194	General Government Buildings	11	\$13,375	\$15,689	\$11,939	\$0	\$11,939	\$0
4195	Cemeteries	11	\$6,300	\$5,580	\$6,300	\$0	\$6,300	\$0
4196	Insurance	11	\$11,100	\$5,672	\$11,711	\$0	\$11,711	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
<b>Public Safety</b>								
4210-4214	Police	13	\$35,560	\$34,394	\$36,520	\$0	\$36,520	\$0
4215-4219	Ambulance	11	\$20,283	\$20,282	\$12,242	\$0	\$12,242	\$0
4220-4229	Fire	13	\$37,555	\$32,211	\$29,200	\$0	\$29,200	\$0
4240-4243	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	13	\$400	\$0	\$400	\$0	\$400	\$0
4299	Other (Including Communications)	11	\$9,865	\$9,865	\$9,865	\$0	\$9,865	\$0
<b>Airport/Aviation Center</b>								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
<b>Highways and Streets</b>								
4311	Administration	12	\$270,949	\$229,844	\$286,684	\$0	\$286,684	\$0
4312	Highways and Streets	12	\$1,000,000	\$992,077	\$1,500,000	\$0	\$1,500,000	\$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

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual 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>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
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$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
<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
<b>Health</b>								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	13	\$150	\$10	\$150	\$0	\$150	\$0
4415-4419	Health Agencies, Hospitals, and Other	11	\$6,750	\$6,639	\$6,470	\$0	\$6,470	\$0
<b>Welfare</b>								
4441-4442	Administration and Direct Assistance	11	\$3,000	\$1,229	\$3,000	\$0	\$3,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	11	\$1,200	\$913	\$1,200	\$0	\$1,200	\$0
<b>Culture and Recreation</b>								
4520-4529	Parks and Recreation	16	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$0
4550-4559	Library	16	\$19,716	\$19,258	\$17,136	\$0	\$17,136	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
<b>Conservation and Development</b>								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	16	\$1,943	\$1,259	\$1,968	\$0	\$1,968	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year.	Selectmen's Appropriations Enabling FY (Recommended)	Selectmen's Appropriations Enabling FY (Not Recommended)	Budget Committee's Appropriations Enabling FY (Recommended)	Budget Committee's Appropriations Enabling FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
<b>Debt Service</b>								
4711	Long Term Bonds and Notes - Principal		\$21,909	\$21,909	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$1,091	\$1,091	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4750-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
<b>Capital Outlay</b>								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$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>Total Proposed Appropriations</b>			<b>\$715,224</b>	<b>\$630,721</b>	<b>\$723,304</b>	<b>\$0</b>	<b>\$723,304</b>	<b>\$0</b>



Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual 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)
4915	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	17	\$2,300	\$0	\$2,300	\$0	\$2,300	\$0
	<b>Purpose: Revaluation</b>							
4915	To Capital Reserve Fund	18	\$15,000	\$0	\$15,000	\$0	\$15,000	\$0
	<b>Purpose: Major Highway Equipment</b>							
4915	To Capital Reserve Fund	19	\$10,000	\$0	\$10,000	\$0	\$10,000	\$0
	<b>Purpose: Reconstruction &amp; Resurfacing of Bituminous-Surface</b>							
4915	To Capital Reserve Fund	20	\$9,000	\$9,300	\$9,000	\$0	\$9,000	\$0
	<b>Purpose: Major Repairs to Town Buildings</b>							
4915	To Capital Reserve Fund	21	\$2,500	\$2,450	\$2,500	\$0	\$2,500	\$0
	<b>Purpose: Breathing Apparatus</b>							
4915	To Capital Reserve Fund	22	\$10,700	\$0	\$10,700	\$0	\$10,700	\$0
	<b>Purpose: Fire Department Vehicles</b>							
4915	To Capital Reserve Fund	23	\$2,500	\$0	\$2,500	\$0	\$2,500	\$0
	<b>Purpose: Town Wide Emergencies</b>							
4915	To Capital Reserve Fund	24	\$1,000	\$0	\$1,000	\$0	\$1,000	\$0
	<b>Purpose: Land Conservation</b>							
4915	To Capital Reserve Fund	25	\$1,500	\$0	\$1,500	\$0	\$1,500	\$0
	<b>Purpose: Master Plan Update</b>							
4915	To Capital Reserve Fund	26	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0
	<b>Purpose: Bridge Maintenance and Repair</b>							
4915	To Capital Reserve Fund	27	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0
	<b>Purpose: Salt/Sand Shed Construction</b>							
4915	To Capital Reserve Fund	28	\$2,000	\$6,968	\$2,000	\$0	\$2,000	\$0
	<b>Purpose: Forest Fire Fighting Ladders &amp; Equipment Exp</b>							
	<b>Special Articles Recommended</b>		<b>\$66,500</b>	<b>\$18,728</b>	<b>\$66,500</b>	<b>\$0</b>	<b>\$66,500</b>	<b>\$0</b>

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual 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)
4902	Machinery, Vehicles, and Equipment	15	\$0	\$0	\$8,000	\$0	\$8,000	\$0
			<b>Purpose: Fire Hose &amp; Water Supply Equipment</b>					
4903	Buildings	14	\$0	\$0	\$10,000	\$0	\$10,000	\$0
			<b>Purpose: Complete Highway Garage addition</b>					
<b>Individual Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$18,000</b>	<b>\$0</b>	<b>\$18,000</b>	<b>\$0</b>

Actual Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectment's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	11	\$1,500	\$3,000	\$3,000
3150	Resident Tax		\$0	\$0	\$0
3155	Yield Tax	11	\$3,782	\$3,000	\$3,000
3156	Payment in Lieu of Taxes		\$0	\$0	\$0
3157	Excavation Tax		\$0	\$0	\$0
3159	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	11	\$15,146	\$12,000	\$12,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	11	\$25	\$85	\$85
3220	Motor Vehicle Permit Fees	11	\$109,971	\$96,000	\$96,000
3350	Building Permits	11	\$75	\$25	\$25
3390	Other Licenses, Permits, and Fees	11	\$1,173	\$1,076	\$1,076
3311-3319	From Federal Government		\$0	\$0	\$0
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$35,576	\$35,576	\$35,576
3353	Highway Block Grant	12	\$54,886	\$54,885	\$54,885
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>Charges for Services</b>					
3401-3406	Income from Departments	11	\$4,310	\$3,260	\$3,260
3409	Other Charges		\$0	\$0	\$0
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3503-3509	Other	11	\$12,603	\$1,413	\$1,413
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914C	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
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	14, 15	\$0	\$18,000	\$18,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>			<b>\$239,047</b>	<b>\$228,320</b>	<b>\$228,320</b>

**Budget Summary**

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$715,224	\$723,304	\$723,304
Special Warrant Articles Recommended	\$98,350	\$65,500	\$65,500
Individual Warrant Articles Recommended	\$0	\$18,000	\$18,000
<b>TOTAL Appropriations Recommended</b>	<b>\$813,574</b>	<b>\$807,804</b>	<b>\$807,804</b>
Less: Amount of Estimated Revenues & Credits	\$245,036	\$228,320	\$228,320
Estimated Amount of Taxes to be Raised	\$568,538	\$579,484	\$579,484

Budget Committee Supplemental Schedule

<b>1. Total Recommended by Budget Committee</b>	<b>\$807,804</b>
<b>Less Exclusions:</b>	
2. Principal: Long-Term Bonds & Notes	4711      \$0
3. Interest: Long-Term Bonds & Notes	4721      \$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions ( <i>Sum of Lines 2 through 5 above</i> )	\$0
<b>7. Amount Recommended, Less Exclusions (Line 1 less Line 6)</b>	<b>\$807,804</b>
8. 10% of Amount Recommended, Less Exclusions ( <i>Line 7 x 10%</i> )	\$80,780
<b>Collective Bargaining Cost Items:</b>	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount ( <i>Difference of Lines 9 and 10</i> )	\$0
<b>Mandatory Water &amp; Waste Treatment Facilities (RSA 32:21):</b>	
12. Amount Recommended (Prior to Meeting)	\$0
13. Amount Voted (Voted at Meeting)	\$0
14. Amount voted over recommended amount ( <i>Difference of Lines 12 and 13</i> )	\$0
<b>15. Bond Override (RSA 32:18-a), Amount Voted</b>	<b>\$0</b>
<b>Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 15)</b>	
	<b>\$888,584</b>

## ANNUAL MEETING MINUTES FOR 2016 TOWN MEETING

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 eighth (8th) day of March next at 11:00AM 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.

**Election Results:**

Selectman -

Lorraine Lindamood – Treasurer – 3 years

Henry (Butch) Brooks – Trustee of Trust Funds – 3 years

Kevin Wheeler – Cemetery Trustee – 3 years

C. Charles Pratt – Moderator – 2 years

B J Wahl – Library Trustee – 3 years

Laura Lewandowski – Zoning Board of Adjustment – 3 years

Robert Switzer – Zoning Board of Adjustment – 3 years

Margery Moore – Supervisor of the Checklist – 6 years

Alfred Merrifield – Budget Committee – 3 years

John Bolles – Budget Committee – 3 years

Marsha Cook – Budget Committee – 3 years

You are hereby notified to meet at the Town Hall in said town, Wednesday, the ninth (9th) day of March next at 7:00 PM of the clock to act upon the following subjects.

**Article 2:** To see if the Town will vote to raise and appropriate the sum of \$247,951 for General Municipal Operations for the ensuing year. The Board of Selectmen and Sullivan Budget Committee recommend. (majority vote required) ***Motion made and seconded, discussion. Steve Hamilton asked that Planning Board has always been a \$1200 why is it now tripled? Leslie Casey – Spoke to say they have all new members and should go to training sessions. In past members have paid for these out of pocket. They are also in need of a fire proof filing cabinet and these can be quite expensive. Voted with voice vote to adopt article as written. Article 2 passes, I so do declare.***

Selectmen	\$238,545
Planning	\$ 3,106
Cemetery	<u>\$ 6,300</u>
Total General Municipal Operations	\$247,951

**Article 3:** To see if the Town will vote to raise and appropriate the sum of \$370,949 for Highway Operations for the ensuing year. The Selectmen and Budget Committee recommend. (majority vote required) *Motion made and seconded, discussion. Marsha Cook – What are the special projects? Randy Smith replied anything that is not covered by the Operation Budget and that the Board of Selectmen has to approve it. Voted with voice vote to adopt article as written. Article 3 passes, I so do declare.*

Town Highways and Bridges	\$270,949
Special Projects	<u>\$100,000</u>
Total Highway Operations	\$370,949

**Article 4:** To see if the Town will vote to raise and appropriate the sum of \$73,665 for Public Safety for the ensuing year. The Selectmen and Budget Committee recommend. (majority vote required) *Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 4 passes, I so do declare.*

Police Services	\$35,560
Monadnock Humane Society	\$ 150
Fire and Rescue	\$37,555
Office of Emergency Management	<u>\$ 400</u>
Total Public Safety	\$73,665

**Article 5:** To see if the Town will vote to raise and appropriate the sum of \$22,659 for Culture and Recreation for the ensuing year. The selectmen and budget committee recommend. (majority vote required) *Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 5 passes, I so do declare.*

Public Library Services	\$ 19,716
Conservation Commission	\$ 1,943
Recreation Committee	<u>\$ 1,000</u>
Total Culture and Recreation	\$ 22,659

**Article 6:** To see if the Town will vote to raise and appropriate the sum of \$2,300 for deposit in the Capital Reserve Fund for Revaluation of the Town. The selectmen and budget committee recommend. (majority vote required) *Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 6 passes, I so do declare.*



**Article 7:** 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. Voted with voice vote to adopt article as written. Article 7 passes, I so do declare.***

**Article 8:** 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, no discussion. Voted with voice vote to adopt article as written. Article 8 passes, I so do declare.***

**Article 9:** 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. Voted with voice vote to adopt article as written. Article 9 passes, I so do declare.***

**Article 10:** To see if the Town will vote to raise and appropriate the sum of \$3,500 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. Voted with voice vote to adopt article as written. Article 10 passes, I so do declare.***

**Article 11:** To see if the Town will vote to raise and appropriate the sum of \$5,350 for deposit into the Capital Reserve Fund for Fire Department Vehicles. The selectmen and budget committee recommend. (majority vote required) ***Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 11 passes, I so do declare.***

**Article 12:** 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. Voted with voice vote to adopt article as written. Article 12 passes, I so do declare.***

**Article 13:** 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. Voted with voice vote to adopt article as written. Article 13 passes, I so do declare.***

**Article 14:** To see if the Town will vote to establish a Master Plan Update Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring professional services relating to the Town's Master Plan update and to raise and appropriate the sum of **\$1,500** to be placed in this fund and to appoint the selectmen as agents to expend. The selectmen and budget committee recommend. (majority vote required) ***Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 14 passes, I so do declare.***

**Article 15:** To see if the Town will vote to establish a Bridge Maintenance and Repair Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Bridge Maintenance and Repair and to raise and appropriate the sum of **\$5,000** to be placed in this fund and to appoint the selectmen as agents to expend. The selectmen and budget committee recommend. (majority vote required) ***Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 15 passes, I so do declare.***

**Article 16:** To see if the Town will vote to establish a Salt/Sand Shed Construction Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Salt/Sand Shed and to raise and appropriate the sum of **\$5,000** to be placed in this fund and to appoint the selectmen as agents to expend. The selectmen and budget committee recommend. (majority vote required) ***Motion made and seconded, discussion. Steve Hamilton – How much is this shed? Randy said \$150,000 - \$180,000 and that the intent is to be more of a savings account to get the shed. Voted with voice vote to adopt article as written. Article 16 passes, I so do declare.***

**Article 17:** To see if the Town will vote to raise and appropriate the sum of **.\$38,200**, to be added to the Capital Reserve Fund for Police Cruiser, with the sum of **\$38,200** to come from unassigned fund balance (this represents the proceeds from the sale of police cruisers in 2015). The selectmen and budget committee recommend. (majority vote required) ***Motion made and seconded, discussion. Sarah Burke asked for an Explanation. Gary Patnode spoke and said the money from the sale of the police cruiser was put into the General Fund and we were told by the DRA that we could not do this. The intent is to move money from one fund into the other. Laura Merrifield spoke to say it should be put into the already set up Capital Reserve in case there should come a day when The Sheriff's Department no longer works for the town then that money would be available. Voted with voice vote to adopt article as written. Article 17 passes, I so do declare.***

**Article 18:** Shall the town modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of **\$100** per year to **\$250**? (Majority vote required) ***Motion made and seconded, discussion. Steve Hamilton spoke to say that the RSA allows up to \$500 and the lowest is \$100. The majority in other towns is at \$250. He feels that Veterans deserve and should receive it. James Devine spoke and said I AM A VETERAN. Those of us who have served back in the 50's; 60's gave of ourselves so we could all have freedom and safety. Now those of us are getting old he feels that it is only fair. John Bolles spoke to say he reinforced what Jim***

*said and that it applied to all of our new recruits as well. Voted with voice vote to adopt article as written. Article 18 passes, I so do declare.*

**Article 19:** 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, discussion Chris Pratt stated page 45 has been corrected and those that took a Town Report from him tonight had the corrected page. Those that took one from Voting Day he had separate inserts for that page and would pass them out as needed. Voted with voice vote to adopt article as written. Article 19 passes, I so do declare.*

**Article 20:** 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. *Motion made and seconded, no discussion. Voted with voice vote to adopt article as written. Article 20 passes, I so do declare.*

The Moderator Chris Pratt said he was at the point of the evening where the State recommends the towns to have all veterans and service people stand to be thanked for serving our country.

Becky Cummings spoke to thank Gary Patnode for his services as Selectman. Laura Merrifield also spoke to thank Gary Patnode and to say what a pleasure it was to work with him.

Sarah Burke spoke to thank Randy Smith and Paul Yawarski for the wonderful jobs they do on the upkeep of the roads.

Town Meeting Adjourned at 8:12 PM

Minutes submitted by:

Marie A. Robinson  
Sullivan Deputy Town Clerk

## BUDGET COMMITTEE

The Sullivan Budget Committee consists of John Bolles, Dave Jakway, Marsha Cook, Mike Blanchard and Al Merrifield. This year's budget review began with an organizational meeting on December 13, 2016, with representatives from the Board of Selectmen and School Board. The first order of business was to elect Al Merrifield as Chairman. The draft Town Budget document was distributed and a meeting schedule was established. The School Board was requested to provide the budget committee with its proposed budget not later than December 27<sup>th</sup>, with a format similar to that used by the Town. It was determined that a joint public hearing would be held with the School Board and Town.

On December 20, 2016, the Budget Committee reviewed the proposed budgets for: the Library with Chris Pratt, who noted the fuel cost is down significantly due to weatherization, a new furnace and lower fuel prices; the Conservation Commission budget with Eric White who requested a \$1,000 contribution to the Land Conservation Capital Reserve; the Planning Board with Leslie Casey who explained the budget included costs for the Zoning Board Adjustment as well as a \$1,500 contribution to the Master Plan Update Capital Reserve; the Cemetery with Mary Hull who said the Trustees are working on a formula to access interest from perpetual care funds that would help offset the Town's cemetery expense.; the Selectmen submitted a budget on behalf of the Recreation committee and the Fire Department, with Mike Blanchard standing in for Al Henry, who explained anticipated expense for Brush Truck rust repair, an acquisition of a hose tester including upgrading nozzles and an equipment power pack for the Jaws of Life. The Fire Department also requested \$25,000 for the Fire Vehicle Capital Reserve and an additional \$8,000 for the purchase of new fire hoses.

On December 27, 2016, the Budget Committee reviewed the proposed budgets for: Highway with Randy Smith who requested \$8,000 for contract services which includes roadside mowing, vehicle repair expenses including \$6,000 for an engine rebuild on the 2004 International and rust repair on the 2000 F-550 truck bed; \$3,000 for new equipment that includes a 3,000 gallon chloride tank and pump; an increase of \$50,000 in Special Projects to pave South Road as well as \$10,000 in the building maintenance line to complete the garage addition.

The Selectmen presented the Police budget which continues policing services with the Cheshire County Sheriff's department. The Selectmen's budget contemplates a 1.3% cost of living adjustment for part time employees, library staff and some elected officials. Health insurance increases for full time employees were included in the operating budget in lieu of a wage increase. The Selectmen noted several economies which are reflected in reduced expenses, most specifically financial, auditing, fuel, waste disposal, contingency, insurance and a change in ambulance services providers. Property insurance is up slightly due to the new highway vehicle. At the request of last year's budget committee, the Selectmen investigated alternate

ambulance stand by services and recommended a change from the City of Keene to DiLuzio Ambulance Service. The cost savings is approximately half the annual expense.

In addition to reviewing Capital Reserves, the Selectmen also reviewed anticipated warrant articles which include \$10,000 from unexpended fund balance for the garage addition; \$8,000 from unexpended fund balance for the acquisition of fire hose; raising the price of Cemetery lots; adopting the "All Veteran's" property tax credit and the creation of a Cemetery Maintenance Expendable Trust.

Before adjourning, the Budget Committee unanimously recommended the Town's budget as presented.

On January 3, 2017, the Budget Committee reviewed the proposed budget for the School District. In attendance were Superintendent Ken Dassau, Stephanie Jacques-Klein, Mike Brooks and Paul Bolduc. They provided a breakdown of enrollment projection with corresponding tuition expenses. They are expecting a 5% increase in overall expenses primarily attributable to tuition and transportation costs. They also anticipated a reduction in State revenues.

The School Board also discussed their warrant articles which propose up to \$25,000 from fund balance for the Special Education and Tuition Expendable Trust and an additional appropriation of \$25,000 to the same fund. It was noted the school building debt will be paid off in 2017.

Before adjourning, the Budget Committee unanimously recommended the School District's operating budget as presented but did not support the request of \$25,000 for the Special Education and Tuition Expendable Trust.

On January 17, 2017, the Budget Committee held a public hearing for the school and town budgets. Present were School Board members Stephanie Jacques-Klein, Paul Bolduc, Michael Brooks, Stephanie Millotte, Selectmen Laura Merrifield, Dave Beers, Administrative Assistant Kate Fuller and members of the public. The school budget and warrant articles and the town budget, warrant articles, capital reserves and non-monetary warrant articles were each reviewed in detail with good discussion from the public. After the public hearing adjourned, the Budget Committee considered their previous recommendations and voted to approve as discussed at the December 27, 2016 and January 3, 2017, budget meetings. The Budget Committee thanks the Selectmen, Department representatives and School Board for preparing the annual budget appropriation requests and their cooperation during the review process.

Respectfully submitted,

Alfred H. Merrifield, Chairman,  
Sullivan Budget Committee

The Sullivan Planning Board currently consists of Ann Sweet, Secretary, Laura Lewandowski, Mark Smith, Dorothy Miles, Peter Miles, and Leslie Casey, Chairman. The Board currently has no alternate members, although up to three are allowed. The Selectmen's representative alternates on a quarterly basis among the three Selectmen.

A Capital Reserve Fund was established for professional assistance in preparing the 2025 update to the Master Plan. It was approved by vote at the Town Meeting.

A fireproof, locking file cabinet was purchased and is being put to good use.

No amendments to the Community Planning Ordinance were put forward in 2016. The Sullivan Master Plan, updated in 2015, will guide prioritization of necessary amendments to land use ordinances and regulations in the coming year. In addition, changes to State laws, such as the recently-passed law pertaining to Accessory Dwelling Units, may drive changes to the CPO.

In response to the Master Plan's noting the loss of recreation opportunities in town, a survey was conducted in March to assess possible demand of public outdoor space for recreation. Over 20% of households in Sullivan completed the survey. A report of the results was published in April that could inform future planning. Demand for public space for outdoor events and gatherings, as well as walking and snowshoeing, was shown.

With approval of the Selectmen, a study of truck traffic, using sensors placed at the Sullivan/Keene town line on Centre Street and on Centre Street at the bridge over Otter Brook, was conducted by the Southwest Region Planning Commission on May 13-17, 2016. It showed that over 95% of Centre Street traffic was due to light-duty vehicles, and less than 1% was due to heavy-duty vehicles.

A boundary line adjustment resulting in a pie-shaped piece of property (0.29 acres) belonging to Dr. David Hall being restored to the property of the Cheshire County Fish and Game Club was reviewed and approved by the Board.

Review of the site plan for a proposed 155' wireless communications tower, submitted by SBA LLC and following approval of the land use by the Sullivan Zoning Board of Adjustment, was conducted. A hearing was held in October, at which the public was given an opportunity to have questions answered and to provide input. The Board deliberated and the site plan was approved with 6 yeas and 1 abstention. A waiver of the setback requirement from the abutting property line for a section of the facility's driveway was granted, and no additional conditions were imposed by the Board.

A driveway permit was approved for the SBA wireless communication facility in November. In addition, a driveway permit was approved for the property of Craig and Donna Wilson on Gilsum Road. in July. An extension of 6 months was granted to the driveway permit for the DeAngelis property on Apple Road.

A special meeting was held in September with Mary Pinkham-Langer, a gravel assessor for the NH Department of Revenue Administration to discuss revising and updating Sullivan's Earth Excavation Regulations. Her input was most helpful. Work on revising the regulations will continue in 2017.

Ann Sweet and Leslie Casey continued to serve as Commissioners to the SWRPC. Dorothy Miles and Peter Miles were able to participate in the winter meeting of the Commission in their stead. Chairman Casey also accepted an appointment to the regional Transportation Advisory Committee, with the approval of the Selectmen. Leslie Casey and Dorothy Miles participated in training at the NH Office of Energy and Planning's spring conference, and four Board members attended the Municipal Association's fall law lecture series.

Respectfully submitted,

Leslie Casey, Chairman  
Sullivan Planning Board

## CEMETERY TRUSTEES

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

The Cemetery Trustees handle the purchase of cemetery plots, oversees the perpetual care trusts, and oversees the maintenance of all three cemeteries.

Respectfully Submitted by the Cemetery Trustees,

Mary Hull, Chair  
Jim Casey  
Kevin Wheeler

## RECREATION COMMITTEE

The fifth annual Potluck Dinner and visit from Santa was held on December 18, 2016. There were 69 people in attendance, twenty four of whom were children. Santa presented each child with a gift chosen for them specifically. Each family received a small gift and popcorn tin when leaving.

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  
Sullivan Recreation Committee



THE TOWN OF SULLIVAN TAX COLLECTOR'S REPORT MS-61

FOR THE YEAR ENDING 12/31/2016

DEBITS

Uncollected Taxes		Levy For Year of this Report	PRIOR LEVIES		
Beginning of Fiscal Year	Account		2015	2014	2013+
Property Taxes	#3110	XXXXX	\$ 93,144.33	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	#3185	XXXXX	\$ 685.37	\$ 0.00	\$ 0.00
Excavation Tax	#3187	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance		( \$ 252.80 )			

Taxes Committed This Year	Account	Levy For Year of this Report	2015
Property Taxes	#3110	\$ 1,643,382.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 3,000.00	\$ 0.00
Yield Taxes	#3185	\$ 3,782.22	\$ 0.00
Excavation Tax	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

Overpayment Refunds		Levy For Year of this Report	2015	2014	2013+
	Account				
Property Taxes	#3110	\$ 0.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Interest and Penalties on Delinquent Taxes	#3190	\$ 1,237.47	\$ 5,762.39	\$ 0.00	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Total Debits	\$ 1,651,148.89	\$ 99,591.09	\$ 0.00	\$ 0.00
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THE TOWN OF SULLIVAN TAX COLLECTOR'S REPORT MS-61

FOR THE YEAR ENDING 12/31/2016

CREDITS

Remitted to Treasurer	Levy For Year of this Report	PRIOR LEVIES		
		2015	2014	2013+
Property Taxes	\$ 1,529,119.39	\$ 48,181.40	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 3,000.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 3,294.58	\$ 0.00	\$ 0.00	\$ 0.00
Interest (Include Lien Conversion)	\$ 1,237.47	\$ 4,780.59	\$ 0.00	\$ 0.00
Penalties	\$ 0.00	\$ 981.50	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Conversion To Lien (Principal only)	\$ 0.00	\$ 41,568.49	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Abatements Made	Levy For Year of this Report	2015	2014	2013+
Property Taxes	\$ 0.00	\$ 3,393.44	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Current Levy Deeded	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Uncollected Taxes - End of Year #1080	Levy For Year of this Report	2015	2014	2013+
Property Taxes	\$ 117,159.41	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	\$ 487.64	\$ 685.37	\$ 0.00	\$ 0.00
Excavation Tax	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance	( \$ 3,149.60 )	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Credits</b>	<b>\$ 1,651,148.89</b>	<b>\$ 99,591.09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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THE TOWN OF SULLIVAN TAX COLLECTOR'S REPORT MS-61  
FOR THE YEAR ENDING 12/31/2016

DEBITS

Uncollected Taxes Beginning of Fiscal Year	Account	Levy For Year of this Report	PRIOR LEVIES		
			2015	2014	2013+
Property Taxes	#3110	XXXXXX	\$ 93,143.33	\$ 0.00	\$ 0.00
Resident Taxes	#3180	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Yield Taxes	#3185	XXXXXX	\$ 685.37	\$ 0.00	\$ 0.00
Excavation Tax	#3187	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		XXXXXX	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance		( \$ 252.80 )			

Taxes Committed This Year	Account	Levy For Year of this Report	2015
Property Taxes	#3110	\$ 1,643,382.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 3,000.00	\$ 0.00
Yield Taxes	#3185	\$ 3,782.22	\$ 0.00
Excavation Tax	#3187	\$ 0.00	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

Overpayment Refunds		Levy For Year of this Report	2015	2014	2013+
Property Taxes	#3110	\$ 0.00			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax	#3187				
Interest and Penalties on Delinquent Taxes	#3190	\$ 1,237.47	\$ 5,762.39	\$ 0.00	\$ 0.00
Interest and Penalties on Resident Taxes	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Debits</b>		<b>\$ 1,651,148.89</b>	<b>\$ 99,591.09</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
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## 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	11	\$0.00	\$27.50
DECAL REPLACEMENT	2	\$0.00	\$5.00
NEW	166	\$0.00	\$19,601.30
PLATE REPLACEMENT	4	\$0.00	\$10.00
REG MAINTENANCE	1	\$0.00	\$1.00
RENEWAL	837	\$0.00	\$85,614.50
TITLE ONLY	7	\$0.00	\$14.00
TRANSFER	64	\$0.00	\$5,455.50
VOID - SAME DAY/TELLER	10	\$0.00	\$-758.00
<b>Sub Total:</b>	<b>1,102</b>	<b>\$0.00</b>	<b>\$109,970.80</b>
DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	28	\$0.00	\$244.50
LICENSE RENEWAL	169	\$0.00	\$1,173.00
<b>Sub Total:</b>	<b>197</b>	<b>\$0.00</b>	<b>\$1,417.50</b>
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2015 SPAYED/NEUTERED LI	1	\$0.00	\$6.50
2016 CIVIL FORFEITURE	6	\$0.00	\$180.00
BONDS	1	\$0.00	\$2,500.00
BUILDING PERMIT	3	\$0.00	\$75.00
CEMETERY LOT	3	\$0.00	\$600.00
CONSERVATION	2	\$0.00	\$120.00
COPY FEE	5	\$0.00	\$53.00
C-RESERVE FOREST FIR	5	\$0.00	\$6,923.28
C-RESERVE-TOWN BUILD	1	\$0.00	\$6,700.00
DRIVEWAY APRONS	1	\$0.00	\$0.00
FILING	15	\$0.00	\$15.00
HIGHWAY BLOCK GRANT	4	\$0.00	\$54,885.71
HYWAY INCOME	2	\$0.00	\$3,454.00
JUNKYARD PERMIT	1	\$0.00	\$25.00
MARRIAGE LICENSE	8	\$0.00	\$400.00
MEALS & ROOM	1	\$0.00	\$35,576.13
NEWSLETTER AD - ANNU	3	\$0.00	\$30.00
NEWSLETTER AD - SING	2	\$0.00	\$5.00
NEWSLETTER SUBSCRIPT	1	\$0.00	\$5.00
OTHER/MISC	10	\$0.00	\$48,075.00
PISTOL PERMIT	24	\$0.00	\$240.00
PLANNING BOARD	2	\$0.00	\$135.00
REIMBURSEMENT	9	\$0.00	\$550.80
RETURNED PAYMENT	1	\$0.00	\$25.00
UCC FILING	3	\$0.00	\$60.00
VITAL STATISTICS	11	\$0.00	\$185.00
VOID - SAME DAY/TELLER	3	\$0.00	\$-2,590.00
WHEELER TRUST	1	\$0.00	\$500.00
ZBA	4	\$0.00	\$400.00
<b>Sub Total:</b>	<b>133</b>	<b>\$0.00</b>	<b>\$159,134.42</b>
<b>Total:</b>	<b>1,432</b>	<b>\$0.00</b>	<b>\$270,522.72</b>
<b>Grand Total:</b>			<b>\$270,522.72</b>

### Fees Summary

Fee	Count	Amount
AGENT FEE	1,026	\$2,565.00
APPLICATION FEE	151	\$302.00
BUILDING PERMIT & OCC	3	\$75.00
CANDIDATE FILING FEE	15	\$15.00
CEM DOUBLE LOT FEE	3	\$600.00
CLERK FEE	1,056	\$2,112.00
CONSERVATION	1	\$60.00
COPY FEE	5	\$53.00
C-RESERVE FOREST FIRE EQUIP	5	\$6,923.28
C-RESERVE-TOWN BUILDING MAJOR F	1	\$6,700.00
DOG CIVIL FORFEITURE - COST OF SE	5	\$25.00
DOG CIVIL FORFEITURE FEE	5	\$125.00
DOG LATE FEE	28	\$123.00
DOG LICENSE FEE GROUP	1	\$18.00
DOG LICENSE FEE PUPPY	2	\$8.00
DOG LICENSE FEE SENIOR	21	\$31.50
DOG LICENSE FEE SPAYED/NEUTERE	136	\$544.00
DOG LICENSE FEE UNALTERED	38	\$247.00
DOG OVERPOPULATION FEE	177	\$354.00
DOG STATE LICENSE FEE	197	\$98.50
DRIVEWAY APRONS	1	\$2,500.00
HIGHWAY DEPT NCOME	2	\$3,454.00
JUNKYARD FEE	1	\$25.00
MARRIAGE LICENSE - STATE	8	\$344.00
MARRIAGE LICENSE - TOWN	8	\$56.00
NEWSLETTER AD - ANNUAL	3	\$30.00
NEWSLETTER AD - SINGLE	2	\$5.00
NEWSLETTER SUBSCRIPT	1	\$5.00
OTHER/MISC	9	\$45,575.00
PERMIT FEE	1,042	\$104,671.80
PISTOL PERMIT FEE	24	\$240.00
PLANNING BOARD	2	\$135.00
REIMBURSEMENT	9	\$550.80
RETURNED PAYMENT	1	\$25.00
STATE ROOMS & MEALS TAX	1	\$35,576.13
STATE-HWY BLOCK GRANT	4	\$54,885.71
TRANSFER FEE	64	\$320.00
UCC FILING FEE	3	\$60.00
VITAL STATISTICS - STATE - ADDL COF	2	\$10.00
VITAL STATISTICS - STATE - FIRST COF	11	\$88.00
VITAL STATISTICS - STATE GF - ADDL C	2	\$4.00
VITAL STATISTICS - STATE GF - FIRST C	11	\$33.00
VITAL STATISTICS - TOWN - ADDL COF	2	\$6.00
VITAL STATISTICS - TOWN - FIRST COP	11	\$44.00
WHEELER TRUST FUND	1	\$500.00
ZBA	4	\$400.00
<b>Grand Total:</b>	<b>4,105</b>	<b>\$270,522.72</b>

Submitted by  
Mary Hull - Town Clerk

## SULLIVAN FIRE & RESCUE AND FORESTRY

2016 was a year dominated by Medical and Forestry calls both in town and mutual aid.

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 2016 & 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 2016 the department 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.

### - THE CALLS –

Sullivan Fire and Rescue responded to a total of 80 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:

#### **In Sullivan:**

Medical – 30	MVA – 3	Structure Fire – 2
Chimney Fire – 2	Fire/CO Alarm – 2	Trees/Wires – 2
Forestry – 6		

#### **Mutual Aid:**

Medical – 4	Structure Fire – 8	Forestry – 12	Trees/Wires-9
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Again in 2016, 30 EMS Medical calls accounted for the majority of our responses. The rest of the year was dominated by Forestry calls with a total of 29. The major factor was the drought conditions experienced throughout the state. In addition to our own calls, many hours were spent helping our neighboring town of Stoddard as they dealt with a weeklong stretch of arson

related fires. We also responded to the towns of Nelson and Alstead on four different days to assist with their brush fires.

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.

#### **- THE 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, Nelson and Stoddard in monthly EMS training. New members completed their Fire Fighter 1 certification and are working on EMT certification.

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

In 2016 the annual NFPA pump testing was done as well as flow testing of our MSA Breathing Apparatus. During this testing we were required by NFPA rules to remove another ten air bottles from service due to their age. In 2017 we will be looking to replace at least 4 of these with new bottles.

In 2017 we will also begin annual breathing apparatus face piece fit testing using the particle count method as required by NFPA & State rules. In the past the use of a hood and a “smell” or “irritant” test was acceptable but honestly it was easy to cheat on this method. This old test is no longer allowed under NFPA rules. Testing ensures that a specific size of SCBA face piece is properly “fitted” to the members face without leaking.

Five sets of new turnout gear were purchased to replace worn and outdated sets. Additional pagers were purchased to replace broken and obsolete pagers that are no longer repairable or supported by Motorola repairs.

In 2017 it is our intent to purchase a hose tester so that we may test our hose to again comply with NFPA rules. This hose tester will pay for itself over the course of two years as compared to contracting with a company to test our hose much of which dates back to the 1980s and has never been tested.

#### **-FORESTRY REMINDER-**

Fire Permits are required for ALL types of outside burning. This includes brush piles, camp fires and portable fire pits. When the ground is covered with snow, at least 3 inches, fire permits are not required and burning may take place at any time of the day. All campfire permits issued in 2016 expired on Jan. 1, 2017 and must be renewed. Fire permits are available from the wardens at no cost to you and may be obtained from one of our Wardens. The Air Resources Division of

New Hampshire's Environmental Services rules state that only brush less than five inches in diameter and untreated sawn lumber may be burned in brush piles. Some of the illegal materials that may not be burned include plywood; chip board (OSB); painted, stained or treated wood; tires; oil or asphalt products; and household rubbish including cardboard, newspaper, foam rubber and plastics.

In closing I would like to express my gratitude to you our residents for your continuing support of Sullivan Fire & Rescue Department, the membership for their continued dedication to the Town, to the member's families, the Selectmen, the Highway Department and to the Cheshire County Sherriff's Office.

Respectfully Submitted,

Neil "Al" Henry Jr., Fire Chief  
Sullivan Fire & Rescue



## SULLIVAN OFFICE OF EMERGENCY MANAGEMENT

2016 was a quiet year for the Emergency Management Department. There were no significant events that required opening our Emergency Operations Center for any duration and so the \$400.00 budget was not used and returned to the general fund.

With the help of Southwest Regional Planning and our own committee, our Hazard Mitigation Plan was updated, reviewed by the State and FEMA and approved. The plan was adopted by the Selectmen this past fall. This work was completed with a Hazard Mitigation Grant from the State.

Our Emergency Operations Plan was completely updated and approved in 2016.

Respectfully Submitted

Neil "Al" Henry Jr.  
Emergency Management Director





# Cheshire County Sheriff's Office

ELIEZER "Eli" RIVERA  
Sheriff



12 Court Street  
Keene, New Hampshire 034

## 2016 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 most of 2016, the Sheriff's Office was down one deputy sheriff and due to this shortage; duties and responsibilities had to be divided among deputies, bringing the average weekly patrols to about 15 hours or less a week instead of 17.5 hrs to the town. We hope to be at full staff by spring of 2017.

In 2016, we were fortunately able to complete our new state of the art communications center and the upgrade of our in-house radio system, thanks to several federal grants.

In 2016, as we normally do, we saw some decreases and increases in our services:

- 978 Calls for Service, decrease of 27% (2015 = 1342)
- 423 Motor Vehicle Stops, decrease of 4% (2015 = 441)
- 10 Accidents, decrease of 37% (2015 = 16)
- 9 Investigations, increase of 50% (2015 = 6)
- 4 Arrests, decrease of 81% (2015 = 21)
- 756.25 work hours, decrease of 16% (2015 = 910)

Lieutenant Caleb Dodson will continue to oversee Sullivan contracted police services, assisted primarily by Deputy Mark Cotton.

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 2017.

Respectfully Submitted

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

Eliezer Rivera, Sheriff

January-February

This year began with the maintenance of vehicles and heavy rain, which left only an icy glaze on the ground. Phil's Tree Service was hired to cut hazard trees on South Road. The Highway Department cut and chipped brush on Church Street and Gilsum Road. We got as much rain and freezing rain as snowstorms this winter. February 15<sup>th</sup> it was minus 12 degrees. February 16<sup>th</sup> we got three inches of snow, it warmed to 50 degrees and rained one inch. February 25<sup>th</sup> brought heavy rain and strong winds. The entire town was littered with debris, it was a long hard day. The cleanup continued into the next day. Potholes were filled on paved roads. At the end of February there was no snow cover.

March-April

Crushed stone was delivered for the upcoming mud season. Freezing rain and windstorms continued. Because of the mild temperatures we shut down the highway garage wood boiler. The weight restriction was placed on the Town roads March 8<sup>th</sup>. Some ditches were cleaned of leaf piles on paved roads. By March 11<sup>th</sup> the gravel roads were almost thawed. There was no snow and no mud; on March 17<sup>th</sup> we went to Pembroke NH to pick up the new 2016 International Terrastar plow truck. It had been almost a full year from ordering it. This truck will replace the 2000 F550. We had one snow event on March 21<sup>st</sup> of one inch for the entire month. Grading and raking of gravel roads began on March 22<sup>nd</sup>. It was the end of March and we had not used a single truckload of stone on the gravel roads for mud, it was extremely unusual. The new Terrastar had a two-way radio, better mud flaps, spill protector and a special undercoating to prevent rust installed. The wood boiler was started back up in April as temperatures dropped and snow began to fall again. We got two inches of snow on April 3<sup>rd</sup> and 4 inches on April 4<sup>th</sup>. The potholes were filled again on paved roads. More brush was cut and chipped on Gilsum road. The weight restrictions on Town roads were lifted on April 15<sup>th</sup>. The paved roads were swept of winter sand. The snowplow damage was fixed around town and at the Town Buildings. Town bridges were cleaned and washed. The wood boiler received a post season cleaning; the sanders were cleaned, greased, oiled and hung up for the season. Wood was cut and split and piled in the woodshed. Sheila Smith generously donated 3 dump truck loads of slabs, use of a wood splitter and three inch oak planks for truck sideboards, Thank You Sheila.

May-June

The grading and raking of gravel roads was in full swing. The Highway inventory list was updated and passed along to the Board of Selectmen. Some gravel was added and brush cut while grading roads. It was very dry and dusty. The highway department was invited by the NH DOT to pick over their stockpile of used guard rail parts in Nelson. We got many pieces we can

use to repair town owned guardrails, Thank You DOT. On June 1<sup>st</sup> we replaced a portion of the backhoe, called the swing frame. We had to fully detach the hoe from the machine. We replaced several related pins and bushings; it went very well and much improved. Ditches were cleaned at Cannon's Hill on Gilsum Road. A new snowplow frame hanger was built at the garage to hang them up in the off season. The Town bridges were sprayed with linseed oil and mineral spirits to prevent decay. Todd Bergeron of Sullivan was hired to seal the cracks on the bridge's travel surfaces along with cracks on Valley and part of South Road. Some gravel was added before the final grading was completed. Most heavily traveled gravel roads were treated with chloride.

#### July-August

The guard rails on Old Concord Road and Heights Lane were repaired with the used parts we got from the NHDOT. We had to deal with a new to us invasive plant called, white sweet clover. It grows up to six and a half feet in a short period of time and tends to lean toward the center of the road, obstructing traffic. It seems to be similar to the Japanese knot weed and will have to be cut once or twice a season. The intersections, bridges, and Highway Garage were weed wacked. Three culverts were replaced on Boulder Road. The project went much easier with the permission of John and Jean Hoffman to use their driveway as a detour, thank you. One culvert was replaced on Ellis Road. Potholes were filled on Ellis Road. Potholes were filled on the paved roads again. Two culverts were replaced on Gilsum Road. Heavy rain of three and a half inches on August 13<sup>th</sup> forced us to make ditch line repairs on several roads and regrade Gilsum Road. The Highway Department buildings were touched up with paint and stain where it was needed.

#### September-October

Water bars were cleaned on Cross Road, Jenkins Lane and Price Road. Another rain and wind storm on September 11<sup>th</sup> left a few trees on wires and a lot of limbs down. On September 12<sup>th</sup> we began reconstructing the third section of South Road. Some grades were recorded at crucial sections of the road, rocks dug out from road base, existing pavement was ground up by Allstate Asphalt, gravel and stone was stockpiled at the Highway Garage for the project. We also started a small addition to the garage in order to get the three Town trucks, grader and backhoe all undercover. CSE Excavating of Sullivan was hired to assist the Highway Department with the South Road reconstruction project. Nine hundred feet of underdrain was installed, ledge was blasted, culvert headers were reset, a section of road base was picked through to remove rocks and clay, one section of entire road base was removed. Gravel and stone was added. Winter sand was purchased mixed with salt and covered. On October 26<sup>th</sup> the NH Department of Labor came to inspect all Town Buildings. We had three items at the Highway Department to fix.

## November-December

The final hard pack and grading was done on the South Road reconstruction November 2<sup>nd</sup>. Vehicles and equipment was gone through for the upcoming winter season. Work continued on the garage addition. The leaves were blown from the ditches where possible. Potholes on paved and gravel roads were filled. The first dusting of snow was November 20<sup>th</sup>. Several freezing rain storms occurred after Thanksgiving. The first plowable snow was 2 inches on December 2<sup>nd</sup>. We assisted Phil's Tree Service with tree cutting in the cemeteries. On December 12<sup>th</sup> we got the first real snow storm of eight inches. It was a busy month with three or four mixed storms a week. We used about 400 cubic yards of sand this month alone. Last year we only used 500 cubic yards all season. With so many new residents in Sullivan, please stop by and introduce yourselves while you are getting sand for your walkways at the sand pile. As always thanks to so many who have helped though out the year, we really appreciate all your help.

Respectfully Submitted,

Randy Smith, Road Agent

## LIBRARY REPORT

The Sullivan Library is alive and doing well. Our librarians that were new last year, are well seasoned now and working on their own very well. They continue to attend state training, Nubanusit Co-op meetings, and participating in on-site training sessions with representatives of the state library.

Changes are being made in the way our books are laid out for patrons. Research shows this new "Book Store" model will help them find the book types they want faster. Books in a genre style, meaning all the mysteries are in one section by author, science fiction in another, etc. This is almost completed and we will look for your feedback.

Our book groups are going well but could always use new members. We currently have three groups, the Saturday morning focus is on mysteries, Thursday evening is on novels, the cookbook group is on food! Many patrons do not come to the meetings but do read the selections. We hope to be putting some reviews of our readings in the newsletter, so look for it.

The library has continued activities such as Coffee and Conversation, Movie Night, Yoga, and the Carol Sing. Most events are poorly attended but we continue to sponsor them in the hopes of attracting more participants. We are also open to other suggestions such as a Summer Board Game Evening. Our most active groups are the Book Groups and Coffee and Conversation. The Carol Sing was held on a subzero evening. We started outside, completed singing inside and finished the evening with hot chocolate and desserts.

Our library has increased by 637 books, audio books, and DVDs. This is comprised of additions and deletions. We continue to participate in the NHU-PAC system and can offer patrons Inter-Library Loans to provide titles not in our collection. Most requests can be filled in a week or so.

Our patronage for the past year was 1721. Not everyone checked out a book but we clearly have an active library. Actually, 1246 books, magazines and DVDs were checked out. Several Town groups have used the library for meetings and we will continue to offer this for smaller groups. Our free Wi-Fi is popular. Some (not counted) can be seen in the parking lot using Wi-Fi when we are closed.

Our town library is here for you. If we can help with research, show you how to use Google, or give directions, we are here for you. We continue to innovate and move with the times, suggestions are always welcome.

Respectfully Submitted,

Dorothy Miles and Paulette Tuttle, Librarians

LIBRARY FINANCIAL REPORT

Library Financial Report  
Year Ending December 31, 2016

INCOME	
Source	
Carried Fwd from FY 2013	\$ 5,252.91
Town Appropriation	\$19,716.00
Friends of the Library Supp	\$ -
Wheeler Mem. Book Fund	\$ -
Miscellaneous Gifts	\$ 500.00
Money from Savings Accou	\$ -
Miscellaneous Income	\$ -
Grants	\$ -
	\$ -
Total=	\$25,468.91

EXPENDITURES	
Item	
Librarian's Salary	\$ 12,376.00
Electricity	\$ 687.52
Fuel Oil	\$ 1,139.90
Telephone	\$ 1,957.39
Building Maintence	\$ 650.00
Books	\$ 1,620.43
E-Resources	\$ 1,417.97
Video Tapes/DVDs	\$ -
Technology	\$ 167.56
Subscriptions	\$ 124.94
Supplies	\$ 461.62
Summer Program	\$ -
Membership Dues	\$ 55.00
Librarian Education	\$ 319.00
Mileage	\$ -
Special projects	\$ -
Transferred to Wheeler Fund	\$ 500.00
Transferred to Savings	\$ 400.00
Carried Fwd to FY 2017	\$ 3,591.58

TOTAL= \$ 25,468.91

B.J. Wahl  
C. Christopher Pratt  
Marsha Cook  
Sullivan Public Library Trustees

## CONSERVATION COMMISSION

The Commission funded a naturalist educator from the Harris Center to teach at the Nelson School again this year, a favorite program with the students. We also contributed to the multi-town water quality testing program for the Ashuelot River, which helps to monitor water quality along the river.

This spring, another successful roadside clean up was held as more than 34 volunteers helped pick up trash along our roads. Afterwards, the volunteers enjoyed a luncheon at the Sullivan Congregational Church.

Hazardous household contaminants can again be disposed of, free of charge, at the Keene Transfer Station. Drop off dates for 2017 can be found listed later this spring, in the Keene Sentinel, town newsletter and on the town's website.

The Commission reviewed several "intent to cut" applications again this year and the process to complete town line perambulations with several abutting towns has started.

A trail group, comprised of CC members and residents, was created this past year. Several trails on Winch Hill in the town forest were cleared and or flagged. The goal is to create and maintain a network of walking trails that could be connected to the existing trail system within town. Once established, to host walks on these trails. Anyone is welcome to join if interested.

The revitalization of Jewett Park was discussed at a meeting hosted by the CC last summer. The Planning Board presented results of the survey that was passed out at the last year's town meeting that had asked input from residents. At present, one plan is to make Jewett Park a hub for a trail system located in the center of town. To help realize this goal the trail group cleared along Church Street and created a trail across the park.

Our meetings are open to all and we welcome anyone interested in coming to a meeting, 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  
Conservation Commission

# Ashuelot River Local Advisory Committee

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Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale  
2016 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State 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 volunteer **Ashuelot River water quality monitoring program** continued for its sixteenth 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 that 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 from July through September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and NHDES.
- Over 190 hours were logged by 20 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. However, the September sampling exceeded Class B levels (showing contamination) at Ashuelot sites from the Stone Arch Bridge in Keene to Hinsdale, and the South Branch. This likely reflects high flows experienced that day due to prior heavy rain and more run-off.

**pH levels**—continue to be acidic, with readings just below the standard of 6.5 especially in the upper reaches of the Ashuelot (Stone Arch Bridge in Keene & towns north) and the South Branch.

**Dissolved oxygen, total phosphorus, chloride, turbidity, and specific conductance** remained within the standard.

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 10 Wetland or Shoreland projects in Marlow, Gilsum, Keene, Swanzey, and Winchester. We continued to follow the progress and reports regarding the West Street Dam and proposed Hydro station, and participated in review of the Forest Management Plan for the Dillant Hopkins Airport. The Falls Brook restoration in Swanzey was completed this year and supported by ARLAC.

**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. Activities included:

- Serving as a resource to Keene State College students who were conducting senior projects.
- Working with six Monadnock Regional High School students in water quality monitoring.
- Participation in both regional and state-wide meetings covering topics such as: NH Instream Flow protection, dam removal, and stream connectivity.
- Participation in the Open Space Conservation Fair in Keene.
- Dialogue with US Army Corps of Engineers regarding management of USACE corridor properties.

The **Annual River cleanup** took place September 23 and 24 in conjunction with the Connecticut River Watershed Council's Source to Sea Clean-up and co-sponsored by the Cheshire County Conservation District and the City of Keene. The Ashuelot River Campground joined in providing manpower and canoes for the event.

- 70 volunteers collected over a ton of trash in Swanzey and Keene from the Ashuelot River and Beaver Brook.
- 50 tires were removed from the Ashuelot River; 29 removed by Keene State College students.
- ARLAC received the Source to Sea Cleanup Make a Difference Award for our longstanding service.



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/data.htm](http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm).  
Current E.coli results can be viewed 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, Chairman

2016 Membership: Gus Merwin & Carl MacConnell, Marlow; Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Eloise Clark, Keene; Barbara Skuly & Chuck Mills, Swanzey; Christopher John, Winchester; Brett Thelen, Harris Center for Conservation Education.

# VITAL STATISTICS REPORT

## BIRTHS

During 2016

<u>Child's Name</u>	<u>Date of Birth</u>	<u>Place of Birth</u>	<u>Parent's Name</u>
ALEXANDER III,SCOTT	02/11/2016	KEENE, NH	SCOTT ALEXANDER JR. BRITTANY COUTURE
MCNICHOL, RYDER G	03/09/2016	PETERBOROUGH,NH	JACOB MCNICHOL KELSEY KINSON
YOUNG, JAYCE A.	03/10/2016	PETERBOROUGH,NH	JUSTIN YOUNG, COURTNEY HENAULT
OUELLETTE, HARPER L	05/05/2016	PETERBOROUGH,NH	DELBERT OUELLETTE III NICOLE OUELLETTE
AFANASIEW, IVAN R.	05/23/2016	PETERBOROUGH,NH	ERIC AFANASIEW NATASHA DEWING-BAIRD
FLETCHER, EASON K.	09/03/2016	KEENE, NH	JETOBY & PERI FLETCHER
VALLEY, GIDEON J.	09/28/2016	KEENE, NH	JAMES & KATHERINE VALLEY
RANDHAWA, MANNAT K.	12/27/2016	KEENE, NH	SANDEEP RANDHAWA ARVIND RANDHAWA

## DEATHS

During 2016

<u>Decedent's Name</u>	<u>Date of Death</u>	<u>Place of Death</u>	<u>Parent's Name</u>
HULL, RONALD R.	06/06/2016	SULLIVAN	MALCOLM HULL DORIS MONAHAN
CHRISTOPHERSON, MARGUERITE	07/09/2016	SULLIVAN	CHARLES BALLOU MEZOTA RAMSEY
GARRAPY, ALLEN	09/16/2016	SULLIVAN	LOUIE GARRAPY MABEL HILL

## MARRIAGES

DURING 2016

<u>Person A</u>	<u>Person B</u>	<u>Place of Marriage</u>	<u>Date of Marriage</u>
COX, TODD H	KELLOGG, JAMIE L	SULLIVAN	02/8/2016
ROBINSON, ANDREW	HOWARD, SAMANTHA	JAFFREY	05/29/2016
FISHER, JARED	ROBINSON, SARAH	ROXBURY	07/16/2016
GIGNAC, APRIL	WILLETTE, SCOTT	SULLIVAN	10/01/2016
BOUCHER, EMILEE	GUYETTE JR, ROBERT	ALSTEAD	10/01/2016
RUSSELL, JASON	DUGRAY, HANNAH	KEENE	11/05/2016
HUBBARD, DARLENE	BOHANNON, KEVIN	SULLIVAN	12/30/2016

## 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
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	26,100
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		985,000

## TRUSTEES OF TRUST FUNDS

The Trustees of Trust Funds continue to have a positive working relationship with Bearing Point Wealth Partners (formerly known as Mackensen & Company).

On a monthly basis, Bearing Point Wealth Partners provides a report on all trust and capital reserve funds, making the information available for the Trustees and the Selectmen.

On an annual basis, we review our investment policy, update our procedural manual, and assess financial performance with Bearing Point Wealth Partners.

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, 2016**

Trust 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>TRUST FUNDS</b>												
1092	Perpetual Care	Lot Maintenance	Common TF	38,774.58	2,243.70	41,018.28	25,978.06	1,518.56	0.00	27,496.62	68,514.90	70,270.27
1859	Winch, Ester	Welfare Support	Common TF	48,938.96	1,948.60	48,887.56	1,803.71	1,126.61	1,175.12	1,755.20	50,642.76	51,940.25
1943	Woodburn, John	Road Repair	Common TF	180.57	4.88	185.45	127.13	7.11	0.00	134.24	319.69	327.89
1987	Dvoronchek, Stanley	Jewett Park Maintenance	Common TF	516.88	14.79	531.67	415.14	21.54	0.00	436.68	988.35	993.16
2001	Town History Trust Fund	Town History	Common TF	3,252.64	65.83	3,318.47	895.53	95.87	0.00	991.40	4,309.87	4,420.29
2003	Casolin, Wascaler Trust	Library	Common TF	13,831.93	736.66	14,568.59	671.33	343.58	0.00	1,014.91	15,583.50	15,962.76
Total Trust Funds				103,495.56	5,014.46	108,510.02	29,890.90	3,113.27	1,175.12	31,829.05	140,339.07	143,954.62
<b>CAPITAL RESERVE FUNDS</b>												
1981	Cemetery Expansion	Expansion	Common CRF	1,495.13	30.76	1,525.89	392.14	22.14	0.00	414.28	1,940.17	1,934.96
1985	Forest Fire Equipment/Liability Trust Fund	Equipment & Liability	Common CRF	16,178.65	-6,193.26	9,985.59	306.06	151.20	0.00	457.26	10,442.85	10,414.93
1986	Dry Hydrant Capital Reserve	Dry Hydrant	Common CRF	306.82	5.98	312.80	59.65	4.30	0.00	63.95	376.75	375.74
1997	Breathing Apparatus	Equipment	Common CRF	9,224.65	3,678.95	12,903.60	141.61	125.89	0.00	267.50	13,171.10	13,135.89
1997	Fire Department Vehicle	Vehicles	Common CRF	50,257.03	6,226.31	56,483.34	1,056.45	626.71	0.00	1,683.16	58,168.50	59,013.00
1998	First Response Fee	First Response	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	Town	Master Plan	Common CRF	0.00	11,586.58	11,586.58	0.00	52.44	0.00	52.44	11,639.02	11,607.90
1979	Revaluation	Revaluation	Common CRF	11,622.81	2,508.85	14,131.66	134.33	148.45	0.00	282.78	14,414.44	14,375.91
1983	Highway Major Equipment Trust	Highways	Common CRF	300.57	15,158.44	15,459.01	2,493.17	101.16	0.00	2,594.33	18,053.34	18,005.08
1996	Town Buildings Major Repairs	Major Repairs	Common CRF	10,312.52	2,430.63	12,743.15	147.75	127.13	0.00	274.88	13,018.03	12,983.23
1996	Police Cruiser Trust Fund	Police	Common CRF	458.36	38,495.48	38,953.84	26.31	178.84	0.00	206.15	39,159.99	39,055.30
1998	Reconstruction/Resurfacing Roads	Roads	Common CRF	43,849.02	10,805.02	54,654.04	941.49	571.26	0.00	1,512.75	56,166.79	56,016.64
2004	Land Conservation Capital Reserve	Conservation	Common CRF	9,350.53	1,171.39	10,521.92	706.93	122.59	0.00	829.52	11,351.44	11,321.09
2004	Town Emergency	Emergencies	Common CRF	4,995.99	2,601.52	7,597.51	79.98	70.99	0.00	150.97	7,748.48	7,727.77
2012	Town Library Energy Efficiency Fund	Energy Efficiency	Common CRF	7.81	0.24	8.05	7.26	0.17	0.00	7.43	15.49	15.44
2013	School	Tuition Expenses	Common CRF	50,028.13	45,883.71	95,911.84	398.44	725.42	0.00	1,123.86	97,035.70	96,716.00
Total Capital Reserve Funds				208,388.22	134,300.60	342,778.82	6,893.57	3,029.69	0.00	9,923.26	352,702.08	351,759.20
<b>GRAND TOTALS:</b>				<b>311,883.78</b>	<b>139,405.06</b>	<b>451,288.84</b>	<b>36,784.47</b>	<b>6,142.96</b>	<b>1,175.12</b>	<b>41,752.31</b>	<b>493,041.15</b>	<b>495,693.82</b>

Town of Sullivan, New Hampshire

Property Listing

Print date 2/22/17

Begins at Page 59

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
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, ANMIEL	000003	000083	000000	443	CENTRE STREET	1F RES	17.500	40,295	165,300	205,595	cu
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	22,600	62,200	
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	5,231	0	5,231	cu
ANTIS, BRUCE ROBERT	000003	000029	000000	OFF	GILSUM ROAD	UNMNGD OTHER	60.000	3,085	0	3,085	cu
ANTIS, BRUCE ROBERT	000003	000029	000001		GILSUM ROAD	1F RES	55.000	58,600	4,800	63,400	
ARGUIN, DONALD	000005	000043	000001	451	SOUTH ROAD	1F RES	0.870	42,700	161,000	203,700	
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	000059	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	28,337	0	28,337	cu
ASHTON, JOFL	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	599	0	599	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	
BARBIN, PAUL	000004	000020	000000	140	VALLEY ROAD	1F RES	38.000	40,223	171,900	212,123	cu
BARDEN, JEFFREY A	000001	000011	000000		OLD COUNTY ROAD	1F RES	43.000	47,856	55,100	102,956	cu
BARRETT, DAVID A	000003	000103	000000	189	CENTRE STREET	2F RES	6.095	47,200	383,900	431,100	
BAUER, JOHN	000003	000002	000000		NEW ROAD	1F RES	8.000	9,600	0	9,600	
BAZIN, LUKE	000003	000109	000001	311	CENTRE STREET	COM/IND	1.240	54,100	55,400	109,500	
BEEDE, ELIZABETH	000003	000042	000000	24	JENKINS LANE	1F RES	35.000	37,115	166,800	203,915	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	41,269	149,600	190,869	cu
BERDINKA, RODNEY Z	000004	000021	000004		VALLEY ROAD	UNMNGD OTHER	28.000	768	0	768	cu
BERGERON, TODD R	000003	000043	000001	168	VALLEY ROAD	1F RES	5.500	52,500	96,700	149,200	
BEZIO, KATHERINE	000003	000017	000000	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	41,506	107,100	148,606	cu
BINGHAM, ELYSIA M	000005	000017	000000	119	FERRY BROOK ROAD	1F RES	1.000	34,900	22,900	57,800	
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 OTHER	37.000	1,892	0	1,892	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	

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
BLAKE, THOMAS	000005	000004	000001	108	PRICE ROAD	1F RES	5.300	37,000	97,900	134,900	CU
BLANCHARD SR, RICHARD J	000003	000026	000000	162	GILSUM ROAD	1F RES	13.000	45,158	162,700	207,858	CU
BLANCHARD, DALE G	000003	000008	000000	197	GILSUM ROAD	1F RES	93.200	45,657	224,400	270,057	CU
BLANCHARD, DALE G	000003	000031	000006		NEW ROAD	UNMINGD OTHER	72.000	2,677	0	2,677	CU
BLANCHARD, MICHAEL S	000003	000085	000001	69	SOUTH ROAD	1F RES	4.000	41,500	153,400	194,900	CU
BLANCHARD, TRAVIS, P.	000006	000026	000001	47	CENTRE STREET	1F RES	3.400	44,000	98,900	142,900	CU
BOBBIN, SUSAN E.	000006	000030	000000	394	VALLEY ROAD	1F RES	0.500	36,600	96,800	133,400	CU
BOHANNON, KEVIN P	000003	000053	000000	571	CENTRE STREET	1F RES	2.470	38,100	56,800	94,900	CU
BOLDUC, PAULE	000004	000012	000000	133	ELLIS ROAD	1F RES	15.400	42,053	215,400	257,453	CU
BOLLES, JOHN A	000005	000041	000000	469	SOUTH ROAD	2F RES	3.800	45,300	308,600	353,900	CU
BOLLES, JOHN A	000005	000042	000000	469	SOUTH ROAD	1F RES	54.300	34,890	25,100	59,990	CU
BOO BOO TRUST AGREEMENT	000005	000058	000002		CENTRE STREET	1F RES	6.900	27,800	0	27,800	CU
BOURASSA JR, ROBERT A	000003	000088	000005	315	CENTRE STREET	1F RES	12.400	44,162	119,500	163,662	CU
BOURASSA, NORMA	000003	000088	000002	102	HUBBARD ROAD	1F RES	12.200	38,073	103,200	141,273	CU
BOURASSA, NORMA	000003	000109	000002	319	CENTRE STREET	1F RES	2.000	18,800	0	18,800	CU
BRAULT, PETER J	000004	000019	000000	78	VALLEY ROAD	1F RES	28.170	40,556	98,400	138,956	CU
BROLIN, WILLIAM W	000005	000033	000002	452	SOUTH ROAD	1F RES	2.600	44,000	110,000	154,000	CU
BROOKS FAMILY REVOC TRUST	000005	000048	000001	7	TYLER LANE	1F RES	91.300	37,783	42,500	80,283	CU
BROOKS JR, HENRY C	000005	000025	000000		SOUTH ROAD	FARM LAND	5.060	510	0	510	CU
BROOKS JR, HENRY C	000005	000027	000000		SOUTH ROAD	UNMINGD OTHER	100.000	5,106	0	5,106	CU
BROOKS JR, HENRY C	000005	000049	000000	317	SOUTH ROAD	1F RES	80.150	51,606	88,600	140,206	CU
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000024	000000	334	SOUTH ROAD	1F RES	2.260	9,162	2,700	11,862	CU
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000026	000000	302	SOUTH ROAD	1F RES	33.830	56,267	125,600	181,867	CU
BROOKS, BRIAN	000003	000043	000003	884	CENTRE STREET	1F RES	5.360	38,900	139,900	178,800	CU
BROOKS, JEFFREY B, TRUSTEE	000005	000031	000000	358	SOUTH ROAD	2F RES	39.600	78,248	233,500	311,748	CU
BROOKS, JEFFREY B, TRUSTEE	000005	000045	000000		SOUTH ROAD	1F RES	13.000	3,827	0	3,827	CU
BROOKS, JEFFREY B, TRUSTEE	000003	000096	000000	96	HUBBARD ROAD	UNMINGD OTHER	11.210	226	0	226	CU
BROOKS, KEITH A	000005	000045	000001	32	TYLER LANE	1F RES	1.000	38,800	49,100	87,900	CU
BROOKS, MICHAEL S	000006	000067	000002	245	APPLE HILL ROAD	1F RES	4.300	37,700	209,900	247,600	CU
BROSSEAU, MARK R	000006	000067	000003	245	APPLE HILL ROAD	1F RES	2.070	41,600	98,300	139,900	CU
BROSSEAU, MARK R	000006	000067	000003		APPLE HILL ROAD	UNMINGD OTHER	10.800	518	0	518	CU
BROWN, MICHAEL D	000004	000008	000000	1	VALLEY ROAD	1F RES	21.100	44,537	160,100	204,637	CU
BROWN, MICHAEL D	000004	000033	000000		VALLEY ROAD	1F RES	0.600	14,100	700	14,800	CU
BULLOCK, DOUGLAS M	000003	000035	000000	572	CENTRE STREET	1F RES	5.000	47,900	125,900	173,800	CU
BUNCE, JOHN E	000001	000017	000000	125	COREY MINE ROAD	1F RES	80.000	41,968	98,000	139,968	CU
BUNCE, JOHN E	000001	000017	000001		COREY MINE ROAD	UNMINGD OTHER	75.000	2,995	0	2,995	CU
BUNCE, JOHN E	000001	000017	000002		COREY MINE ROAD	1F RES	50.000	1,996	0	1,996	CU
BUNKER, TERRY A	000005	000044	000000	419	SOUTH ROAD	1F RES	1.700	45,700	84,100	129,800	CU
BURBANK, JEFFREY B	000006	000057	000000	41	OLD CONCORD ROAD	1F RES	4.500	55,600	91,300	146,900	CU
BURTON, GLENNA C.	000005	000060	000000	13	HUBBARD ROAD	1F RES	7.500	44,900	159,100	204,000	CU
BUTLER, JAMES M	000003	000020	000000	44	BOYNTON ROAD	1F RES	6.950	36,800	78,600	115,400	CU
BYCZKO, MARK R	000001	000009	000001		OFF NASH CORNER ROAD	1F RES	7.400	17,400	0	17,400	CU



Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
BYRN, WENDY E	000006	000073	000000	250	APPLE HILL ROAD	1F RES	7.500	53,400	101,800	155,200	155,200
CALZINI, RICHARD E	000001	000012	000000		OLD COUNTY ROAD	UNMNGD OTHER	27.000	1,354	0	1,354	cu
CAMPBELL JR, WALLACE H	000003	000042	000001	16	JENKINS LANE	1F RES	154.500	39,571	125,100	164,671	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	41,468	182,600	224,068	cu
CASEY, JAMES M	000004	000017	000000	125	CROSS ROAD	1F RES	49.900	43,130	212,200	255,330	cu
CASEY, JAMES M	000004	000018	000000		CROSS ROAD	1F RES	18.500	25,239	0	25,239	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	UNMNGD OTHER	2.250	54	0	54	cu
CERELLA, JOHN G	000003	000084	000000	35	SOUTH ROAD	1F RES	35.250	45,377	238,800	284,177	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 FNDTN	000005	000009	000000	268	FERRY BROOK ROAD	1F RES	7.250	25,202	8,100	33,302	cu
CHESHIRE COUNTY SHOOTING SPORTS ED FNDTN	000005	000009	000001		FERRY BROOK ROAD	UNMNGD OTHER	9.000	346	0	346	cu
CHESHIRE COUNTY SHOOTING SPORTS ED FNDTN	000005	000010	000000		FERRY BROOK ROAD	UNMNGD OTHER	78.000	2,492	0	2,492	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	47,428	201,600	249,028	cu
CITIZENS BANK NA	000001	000021	000001		OFF GILSUM ROAD	UNMNGD OTHER	16.670	800	0	800	cu
CITIZENS BANK NA	000001	000021	000003	509	GILSUM ROAD	1F RES	17.260	40,051	179,200	219,251	cu
CLARIDGE, ANN T	000004	000010	000000	65	ELLIS ROAD	1F RES	53.000	38,716	13,000	51,716	cu
COFFIN JR, DAVID D	000003	000017	000000		OFF BOYNTON ROAD	UNMNGD OTHER	1.030	35	0	35	cu
COFFIN JR, DAVID D	000003	000018	000000		OFF BOYNTON ROAD	UNMNGD PINE	39.000	2,216	0	2,216	cu
COFFIN JR, DAVID D	000003	000019	000000		OFF BOYNTON ROAD	UNMNGD PINE	18.900	640	0	640	cu
COOK, MARSHA L	000004	000034	000000	48	CROSS ROAD	1F RES	0.930	34,000	86,600	120,600	
CORINDIA, DANIEL A.	000003	000040	000000		CENTRE & NEW RD	UNMNGD HARDWD	21.400	956	0	956	cu
CORINDIA, DANIEL A.	000003	000134	000000		CENTRE STREET	1F RES	85.800	21,952	0	21,952	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	198,300	239,100	
CSENGE, E 2012 REVOCABLE TRUST	000005	000002	000000	841	CENTRE STREET	COM/JND	100.000	121,000	132,200	253,200	
CULLIS, ADAM	000003	000126	000000	90	SOUTH ROAD	1F RES	2.000	35,700	52,600	88,300	
CULLIS, ADAM	000003	000127	000000	88	SOUTH ROAD	1F RES	8.000	33,500	10,300	43,800	
CUMMINGS, BECKY B	000003	000044	000000	780	CENTRE STREET	1F RES	0.880	39,000	112,500	151,500	
CUMMINGS, EDWARD P	000003	000009	000000	267	GILSUM ROAD	1F RES	2.000	41,800	26,900	68,700	
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	40,953	172,300	213,253	cu
DEAN, KEVIN	000003	000014	000003		BOYNTON ROAD	UNMNGD OTHER	2.100	106	0	106	cu
DEAN, KEVIN	000003	000014	000004		BOYNTON ROAD	UNMNGD OTHER	2.110	108	0	108	cu
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000075	000000	132	APPLE HILL ROAD	1F RES	64.000	47,446	217,500	264,946	cu
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000076	000000		APPLE HILL ROAD	FARIM LAND	4.000	1,714	0	1,714	cu

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000079	000000		APPLE HILL ROAD	FARM LAND	62.000	4,040	0	4,040	cu
DEGREE, MICHELLE	000003	000117	000000	240	CENTRE STREET	1F RES	2.800	44,800	75,900	120,700	
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 OTHER	65.000	2,302	0	2,302	cu
DEMPSTER, CLIFFORD	000005	000051	000001	159	HUBBARD ROAD	2F RES	5.800	50,700	263,100	313,800	
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	351	PRICE ROAD	1F RES	19.700	38,502	81,100	119,602	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	54,133	0	54,133	cu
EILERS, BETTINA	000006	000011	000004		ROUTE 9	UNMNGD OTHER	10.000	504	0	504	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	326,500	326,500	
FARNSWORTH, LUCINDA E	000006	000016	000000	331	VALLEY ROAD	1F RES	1.080	45,000	54,600	99,600	
FERNANDES, ROLAND	000003	000031	000002	101	GILSUM ROAD	1F RES	16.100	40,853	46,300	87,153	cu
FINCH, CATHY T	000005	000047	000000	67	TYLER LANE	1F RES	105.000	49,288	137,100	186,388	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	UNMNGD OTHER	15.000	479	0	479	cu
FITZPATRICK, JEAN	000006	000020	000000	64	CENTRE STREET	1F RES	132.500	57,905	176,200	234,105	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	
FORGIER, DEENA	000005	000050	000001	251	SOUTH ROAD	1F RES	47.580	57,275	172,800	230,075	cu
FORREST, JAMES A	000003	000108	000000	267	CENTRE STREET	1F RES	4.700	49,600	118,700	168,300	
FRAZIER, TIMOTHY M	000004	000029	000000	214	VALLEY ROAD	1F RES	22.300	44,479	102,600	147,079	cu
FRAZIER, TIMOTHY M	000004	000030	000000		VALLEY ROAD	UNMNGD OTHER	1.800	69	0	69	cu
GAOUILLE, 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	
GASBARRE, ANTHONY J, ESTATE OF	000006	000023	000000		CENTRE STREET	UNMNGD OTHER	124.100	5,954	0	5,954	cu
GIELAR, JOHN T	000001	000007	000000		OFF COREY MINE ROAD	1F RES	50.000	5,759	0	5,759	cu
GILMAN, GEORGE H.	000003	000120	000001	182	SOUTH ROAD	1F RES	1.300	39,100	64,100	103,200	
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	35,514	53,500	89,014	cu
GOODNOW, LESLIE H	000006	000025	000000	432	VALLEY ROAD	2F RES	13.000	42,898	151,100	193,998	cu

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
GOODNOW, LESLIE H	000006	000036	000000		VALLEY ROAD	1F RES	0.300	2,600	0	2,600	0
GOODNOW, LESLIE H	000006	000041	000000		ROUTE 9	MNGD OTHER	30.000	856	0	856	856 cu
GOODNOW, PHILIP	000003	000044	000001	778	CENTRE STREET	2F RES	21.500	67,500	82,000	149,500	149,500
GOODRICH, ELAINE J	000006	000027	000001	14	RUGG ROAD	1F RES	0.500	25,700	20,000	45,700	45,700
GOTTSCHE, PETER W	000004	000022	000002		VALLEY ROAD	UNMNGD OTHER	13.690	704	0	704	704 cu
GRANT, GERALD	000005	000019	000000	79	FERRY BROOK ROAD	1F RES	20.000	53,878	157,000	210,878	210,878 cu
GRANT, GERALD	000005	000022	000000		FERRY BROOK ROAD	FARM LAND	3.500	918	0	918	918 cu
GRANT, GERALD P	000005	000021	000000		FERRY BROOK ROAD	UNMNGD OTHER	128.320	8,261	0	8,261	8,261 cu
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12	CONNOR DRIVE	1F RES	3.490	37,100	122,000	159,100	159,100
GRAY, ANN M	000006	000015	000000	321	VALLEY ROAD	1F RES	4.260	50,500	89,100	139,600	139,600
GRAY, ROBERT	000006	000033	000000	33	CENTRE STREET	1F RES	0.460	28,600	79,800	108,400	108,400
GRIFFIN, MARC D	000006	000032	000000	30	CENTRE STREET	3F RES	1.340	48,900	318,800	367,700	367,700
GUYETTE JR, ROBERT HOWARD	000006	000077	000004	167	APPLE HILL ROAD	1F RES	2.610	44,300	139,500	183,800	183,800
HALL, DAVID N	000005	000012	000000		FERRY BROOK ROAD	1F RES	0.230	2,000	0	2,000	2,000
HALL, DAVID N	000005	000014	000000		FERRY BROOK ROAD	1F RES	148.230	30,035	4,900	34,935	34,935 cu
HALL, GEORGE & DONNA LIVING TRUST	000003	000112	000001	302	CENTRE STREET	1F RES	9.500	51,800	101,800	153,600	153,600
HAMILTON, STEPHEN	000003	000032	000000		GILSUM ROAD	1F RES	37.300	83,227	167,100	250,327	250,327 cu
HAMILTON, STEPHEN	000003	000032	0000U7	7	WOODLAND DRIVE	1F RES	0.000	0	3,400	3,400	3,400
HAMILTON, STEPHEN	000003	000032	0000U8	11	WOODLAND DRIVE	1F RES	0.000	0	88,100	88,100	88,100
HANDY, LYLE A	000003	000122	000000	154	SOUTH ROAD	1F RES	5.000	40,300	104,000	144,300	144,300
HANSON, LESLIE	000005	000033	000001	436	SOUTH ROAD	1F RES	17.000	46,202	141,600	187,802	187,802 cu
HANSON, LESLIE	000005	000034	000000		OFF SOUTH ROAD	1F RES	7.350	6,600	0	6,600	6,600
HARTWELL, PATRICIA	000004	000021	000000	172	VALLEY ROAD	1F RES	5.000	42,000	84,600	126,600	126,600
HARWOOD, DONNA M	000005	000058	000001	161	CENTRE STREET	1F RES	5.100	42,500	149,000	191,500	191,500
HAYNES, MICHAEL S	000006	000053	000003	59	APPLE HILL ROAD	1F RES	4.040	43,100	194,000	237,100	237,100
HEIRS OF JEWETT	000003	000075	000000		CROSS ROAD	UNMNGD OTHER	18.800	912	0	912	912 cu
HENAULT, REBECCA M	000006	000042	000000	122	ROUTE 9	1F RES	1.500	29,400	119,900	149,300	149,300
HENAULT, STEPHEN R.	000003	000037	000000	634	CENTRE STREET	1F RES	7.000	35,208	124,600	159,808	159,808 cu
HENAULT, STEPHEN R.	000003	000038	000001		CENTRE STREET	UNMNGD OTHER	5.000	240	0	240	240 cu
HENNINGSEN, DALE B	000003	000032	0000U4	10	WOODLAND DRIVE	1F RES	0.000	0	24,200	24,200	24,200
HENRY, NEIL A	000005	000028	000000	11	HENRY DRIVE	1F RES	10.930	50,200	188,300	238,500	238,500
HENZEL, JAMES J	000006	000052	000000	32	APPLE HILL ROAD	1F RES	7.000	48,400	146,900	195,300	195,300
HOFEMAN, JOHN E	000002	000009	000000	385	BOWLDER ROAD	1F RES	9.600	76,500	17,200	93,700	93,700
HOFEMAN, JOHN E	000002	000011	000000	279	BOWLDER ROAD	1F RES	36.890	98,962	521,800	620,762	620,762 cu
HOFEMAN, JOHN E	000002	000011	000001	369	BOWLDER ROAD	1F RES	12.410	90,170	116,700	206,870	206,870 cu
HOFEMAN, JOHN E	000002	000011	000003		BOWLDER ROAD	FARM LAND	620.550	22,636	0	22,636	22,636 cu
HOTCHKISS, RICHARD M	000003	000077	000000	24	WHITE BROOK DRIVE	1F RES	115.500	51,992	442,600	494,592	494,592 cu
HOTCHKISS, RICHARD M	000003	000077	000001		WHITE BROOK DRIVE	MNGD HARDWD	8.700	289	0	289	289 cu
HOTCHKISS, RICHARD M	000003	000077	000002	23	WHITE BROOK DRIVE	2F RES	53.600	34,537	156,400	190,937	190,937 cu
HOTCHKISS, RICHARD M	000003	000077	000003		CROSS ROAD	MNGD HARDWD	1.900	50	0	50	50 cu
HOTCHKISS, RICHARD M	000003	000077	000004		CROSS ROAD	MNGD HARDWD	13.100	469	0	469	469 cu
HOTCHKISS, THERESE I	000004	000007	000000	32	CROSS ROAD	1F RES	96.000	61,283	144,100	205,383	205,383 cu



Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
LAKEVILLE SHORES, INC.	000005	000054	000000		HUBBARD ROAD	MNGD PINE	282.000	15,895	0	15,895	cu
LAMIROY, M-ARC	000003	000076	000000	148	CROSS ROAD	1F RES	16.220	38,620	28,200	66,820	cu
LASH-WHEELER, KEVIN K	000003	000010	000000	259	GILSUM ROAD	1F RES	2.000	37,700	25,300	63,000	
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	1,200	48,600	
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	41,580	162,200	203,780	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	
LINDA WOOD, 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	52,630	94,700	147,330	cu
LITTLE, CAROLE J	000006	000071	000000		APPLE HILL ROAD	FARM LAND	2.000	857	0	857	cu
LIVENGOOD, DAVID	000004	000014	000000	76	ELLIS ROAD	1F RES	4.000	44,300	119,100	163,400	
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	1,193	0	1,193	cu
MARTIN, ERIC P	000001	000024	000001	447	GILSUM ROAD	1F RES	5.020	40,400	122,200	162,600	
MARTIN, KEITH	000005	000001	000000	7	MARTIN COURT	1F RES	3.390	40,800	123,100	163,900	
MCBYRNE, JAMES M	000003	000048	000000	641	CENTRE STREET	1F RES	18.000	41,678	150,200	191,878	cu
MCCARTHY, ANNE E REVOCABLE TRU	000004	000022	000000	23	HOLT ROAD	1F RES	39.110	43,702	108,200	151,902	cu
MCDONALD, DOUGLAS S	000003	000114	000000	256	CENTRE STREET	1F RES	7.740	46,227	164,900	211,127	cu
MCDONALD, DOUGLAS S	000003	000114	000001		CENTRE STREET	1F RES	5.080	209	0	209	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	43,136	102,600	145,736	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	MNGD HARDWD	25.140	724	0	724	cu
MERRIFIELD, ALFRED	000003	000041	000000	10	JENKINS LANE	1F RES	59.000	35,943	226,100	262,043	cu
MERRIFIELD, ALFRED	000003	000133	000000		JENKINS LANE	FARM LAND	4.000	446	0	446	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	91,600	131,800	
MILES, PETER A	000005	000055	000000	73	HUBBARD ROAD	1F RES	11.300	48,028	151,800	199,828	cu
MILOTTE, PRISCILLA A	000003	000089	000000	187	SOUTH ROAD	1F RES	15.300	51,068	172,500	223,568	cu
MONADNOCK CONSERVANCY	000001	000020	000000	OFF	GILSUM ROAD	UNMNGD OTHER	6.900	220	0	220	cu
MONADNOCK CONSERVANCY	000001	000025	000000	OFF	GILSUM ROAD	MNGD PINE	100.200	4,586	0	4,586	cu
MONROE, WILLIAM R	000003	000006	000000	301	GILSUM ROAD	1F RES	1.990	37,700	46,700	84,400	
MOONEY, MICHAEL J	000003	000054	000000	555	CENTRE STREET	1F RES	0.250	22,600	48,800	71,400	
MOONEY, MICHAEL J	000003	000130	000001	557	CENTRE STREET	1F RES	25.000	19,259	0	19,259	cu
MOORE, CHARLES W	000003	000043	000004	886	CENTRE STREET	1F RES	5.040	42,600	182,900	225,500	

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
MOORE, MARGERY P.	000003	000083	000002	479	CENTRE STREET	1F RES	7.800	52,600	178,900	231,500	178,900
MOORE, TROY G.	000003	000032	0000U6	14	WOODLAND DRIVE	1F RES	0.000	0	52,600	52,600	52,600
MOTTER, SIGNE	000004	000011	000000	144	ELLIS ROAD	1F RES	46.000	42,585	175,600	218,185	218,185
MOTTER, SIGNE	000004	000011	000001	143	ELLIS ROAD	1F RES	25.000	39,509	118,800	158,309	158,309
MYERS, ROSALIE	000003	000107	000000	243	CENTRE STREET	1F RES	12.000	47,300	52,000	99,300	99,300
NADEAU, HOLLI K	000003	000065	000000	32	GILSUM ROAD	1F RES	2.000	37,600	138,800	176,400	176,400
NAECK, STEVEN J	000005	000016	000000	124	FERRY BROOK ROAD	3F RES	5.000	47,000	261,400	308,400	308,400
NASON JR, RONALD B.	000006	000024	000000	79	CENTRE STREET	1F RES	3.500	40,500	117,700	158,200	158,200
NATURE CONSERVANCY, THE	000002	000010	000000		BOWLDER ROAD	UNMNGD OTHER	190.400	6,018	0	6,018	6,018
NATURE CONSERVANCY, THE	000002	000010	000001		BOWLDER ROAD	UNMNGD OTHER	73.200	1,877	0	1,877	1,877
NATURE CONSERVANCY, THE	000004	000006	000000		BOWLDER ROAD	MNGD OTHER	361.600	10,450	0	10,450	10,450
NATURE CONSERVANCY, THE	000004	000006	000001		ELLIS RESEVOIR	WETLANDS	11.000	177	0	177	177
NATURE CONSERVANCY, THE	000004	000023	000001		ELLIS ROAD	WETLANDS	6.880	158	0	158	158
NATURE CONSERVANCY, THE	000004	000024	000000		OFF ELLIS ROAD	MNGD OTHER	21.300	653	0	653	653
NATURE CONSERVANCY, THE	000004	000027	000000		VALLEY ROAD	UNMNGD OTHER	64.300	1,916	0	1,916	1,916
NATURE CONSERVANCY, THE	000004	000031	000000		VALLEY ROAD	UNMNGD OTHER	56.800	2,268	0	2,268	2,268
NEW HAMPSHIRE, STATE OF	000006	000081	000000		ROUTE 9	EXEMPT-STATE	11.500	38,900	0	38,900	38,900
NEW HAMPSHIRE, STATE OF	000006	000083	000000		ROUTE 9	EXEMPT-STATE	7.500	38,900	0	38,900	38,900
NEWELL, JAMES D	000003	000129	000001	58	SOUTH ROAD	1F RES	2.000	39,700	95,600	135,300	135,300
NIMS, DAVID O	000005	000035	000000		SOUTH ROAD	UNMNGD OTHER	20.000	970	0	970	970
NIMS, DAVID O	000005	000035	000001		SOUTH ROAD	1F RES	0.100	100	0	100	100
NIMS, JANE M	000002	000004	000000	393	BOWLDER ROAD	1F RES	57.000	40,006	34,700	74,706	74,706
NOONAN, DENNIS M	000003	000063	000000	508	CENTRE STREET	1F RES	1.200	34,900	123,900	158,800	158,800
NORMAND, RICHARD E	000001	000023	000000	18	COREY MINE ROAD	1F RES	34.100	39,723	78,500	118,223	118,223
OAK VIEW PROPERTIES, LLC	000005	000050	000000	247	SOUTH ROAD	2F RES	12.070	48,414	202,500	250,914	250,914
O'BRIEN, DENNIS	000005	000046	000000		OFF ROUTE 9	MNGD OTHER	172.000	7,523	0	7,523	7,523
O'BRIEN, DENNIS	000005	000046	000001		OFF ROUTE 9	UNMNGD HARDWD	25.820	979	0	979	979
OPACKI JR, JOHN S	000001	000021	000002	461	GILSUM ROAD	1F RES	55.880	39,840	181,000	220,840	220,840
OSBORN, DANIEL S	000001	000024	000000	439	GILSUM ROAD	1F RES	9.780	42,800	131,900	174,700	174,700
OUELLETTE III, DELBERT J	000006	000014	000000	307	VALLEY ROAD	1F RES	1.060	42,700	103,100	145,800	145,800
OUELLETTE, JOHN D	000003	000028	000000	119	GILSUM ROAD	1F RES	50.000	46,259	16,900	63,159	63,159
OUELLETTE, MARIE	000004	000005	000000	128	BOWLDER ROAD	1F RES	2.230	36,000	59,200	95,200	95,200
PAQUETTE SR, DALE R	000002	000016	000002		BOWLDER ROAD	1F RES	2.260	26,600	15,900	42,500	42,500
PAQUETTE SR, DALE R	000002	000016	000003		BOWLDER ROAD	1F RES	2.050	22,600	0	22,600	22,600
PAQUETTE SR, DALE R	000005	000005	000000	16	PAQUETTE DRIVE	1F RES	39.290	86,900	575,500	662,400	662,400
PAQUETTE, MARK K	000003	000004	000000		TEELA DRIVE	1F RES	3.180	22,500	0	22,500	22,500
PAQUETTE, MARK K	000003	000004	000001		TEELA DRIVE	1F RES	2.360	21,700	0	21,700	21,700
PAQUETTE, MARK K	000003	000004	000002		TEELA DRIVE	1F RES	4.160	23,500	0	23,500	23,500
PAQUETTE, MARK K	000003	000033	000000	19	GILSUM ROAD	1F RES	0.990	36,700	99,300	136,000	136,000
PAQUETTE, MATTHEW P	000002	000016	000001	195	BOWLDER ROAD	1F RES	2.300	50,400	27,000	77,400	77,400
PARKER, BRENDA	000006	000017	000000	322	VALLEY ROAD	1F RES	8.380	55,200	36,100	91,300	91,300
PARKER, BRENDA	000006	000029	000000	390	VALLEY ROAD	1F RES	12.000	50,284	99,900	150,184	150,184

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bidgs	Total	CU
PARKER, BRENDA	000006	000046	000000		VALLEY ROAD	FARM LAND	1.000	227	0	227	cu
PARKER, MARY K	000003	000082	000000	435	CENTRE STREET	1F RES	4.280	49,300	169,400	218,700	
PARKHURST, SHAWN L	000003	000060	000000	24	ARLEN DRIVE	1F RES	0.430	27,600	47,800	75,400	
PASTORELLO, MARK C.	000001	000024	000002	435	GILSUM ROAD	1F RES	2.010	35,700	112,000	147,700	
PATNODE, GARY	000006	000042	000001	68	APPLE HILL ROAD	1F RES	43.600	42,182	171,500	213,682	cu
PATON, BARRY J	000003	000128	000000	78	SOUTH ROAD	1F RES	15.000	41,179	55,700	96,879	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	31,551	169,600	201,151	cu
PERRIN, PAMELA	000001	000015	000000	OFF	COREY MINE ROAD	1F RES	7.000	6,700	0	6,700	
PHILBRICK, FRANKLIN M	000003	000092	000000	150	HUBBARD ROAD	1F RES	1.700	43,600	103,200	146,800	
PHINNEY, ROBERT A	000001	000004	000000		GILSUM ROAD	UNMINGD OTHER	2.500	100	0	100	cu
PHINNEY, ROBERT A	000001	000006	000000		GILSUM ROAD	1F RES	15.000	5,142	15,400	20,542	cu
PINARD, THOMAS P.	000006	000026	000000	426	VALLEY ROAD	1F RES	1.000	36,800	93,900	130,700	
PITRAT, CHAR-ES	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	46,100	137,500	183,600	
PREGENT, KIM	000006	000008	000000	306	VALLEY ROAD	1F RES	5.900	40,700	36,400	77,100	
PRICE, JAMES	000006	000054	000000	OLD	CONCORD ROAD	UNMINGD OTHER	18.620	903	0	903	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	102,044	325,200	427,244	cu
PRIMROSE, DONALD	000002	000017	000000	153	BOWLDER ROAD	1F RES	2.290	25,300	0	25,300	
PUBLIC SERVICE OF NH	00UTIL	00UTIL	000000		SULLIVAN	UTILITY-ELEC	30.000	90,400	1,595,200	1,685,600	
RACHANOW, ANTONINA	000003	000043	000007		CENTRE STREET	UNMINGD OTHER	79.000	3,154	0	3,154	cu
RACHANOW, ANTONINA	000003	000043	000008		CENTRE STREET	UNMINGD OTHER	5.127	205	0	205	cu
RANDHAWA, SANDEEP SINGH	000001	000016	000000	72	COREY MINE ROAD	1F RES	30.600	90,325	513,300	603,625	cu
RIESENBERG, JEROME	000006	000069	000000	OFF	APPLE HILL ROAD	UNMINGD OTHER	33.800	1,257	0	1,257	cu
RIGSBY, TIMOTHY	000003	000032	000003	8	WOODLAND DRIVE	1F RES	0.000	0	34,500	34,500	
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	78,100	114,900	193,000	
ROKES, KEITH M	000005	000020	000000	96	FERRY BROOK ROAD	1F RES	1.000	33,200	410,400	443,600	
RONDEAU, JEFFREY S	000003	000111	000000	312	CENTRE STREET	1F RES	2.000	41,800	131,000	172,800	
ROWE, 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	40,844	452,300	493,144	cu
SCULLY, GRACE A	000003	000121	000000	166	SOUTH ROAD	1F RES	0.500	35,000	70,200	105,200	
SIMS, BRIAN T	000006	000004	000000	264	VALLEY ROAD	1F RES	5.400	40,300	91,700	132,000	
SMITH, MARK W	000003	000016	000005	100	BOYNTON ROAD	1F RES	20.380	63,229	35,500	98,729	cu
SMITH, RANDALL D	000003	000130	000000	OFF	CENTRE STREET	1F RES	17.530	560	0	560	cu
SMITH, RANDALL D	000005	000013	000000	169	FERRY BROOK ROAD	1F RES	76.000	34,896	36,500	71,396	cu
SMITH, RANDALL D	000005	000013	00000A		FERRY BROOK ROAD	1F RES	0.000	0	11,300	11,300	
SMITH, RANDALL D	000005	000015	000000		FERRY BROOK ROAD	FARM LAND	7.000	2,399	0	2,399	cu

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
SMITH, RICHARD H, TRUSTEE	000002	000015	000000		BOWLDER ROAD	MNGD PINE	290.500	6,807	0	6,807	cu
SMITH, RICHARD H, TRUSTEE	000003	000016	000002		CHAPMAN POND	UNMNGD HARDWD	73.600	4,964	0	4,964	cu
SMITH, ROBERT J.	000003	000027	000000	150	GILSUM ROAD	1F RES	4.000	49,500	74,300	123,800	cu
SMITH, SHEILA M.	000005	000023	000000		FERRY BROOK ROAD	UNMNGD OTHER	14.000	520	0	520	cu
SMITH, TODD	000003	000094	000000	122	HUBBARD ROAD	2F RES	1.000	40,900	102,000	142,900	cu
SNOWDON, JOHN	000003	000024	000000		GILSUM ROAD	FARM LAND	40.000	7,335	0	7,335	cu
SNYDER, JAMES E	000005	000028	000001	246	SOUTH ROAD	1F RES	2.010	46,000	115,500	161,500	cu
SPNHF	000001	000014	000000		OLD COUNTY ROAD	MNGD HARDWD	753.000	19,212	0	19,212	cu
SPNHF	000001	000029	000000		GILSUM ROAD	UNMNGD OTHER	172.000	9,774	0	9,774	cu
SPNHF	000001	000030	000000	100	BOYNTON ROAD	UNMNGD HARDWD	2.400	114	0	114	cu
SPNHF	000003	000013	000000		GILSUM ROAD	MNGD PINE	24.400	1,094	0	1,094	cu
SPRAGUE JR, MICHAEL A	000003	000005	000000	309	GILSUM ROAD	1F RES	2.000	39,700	65,000	104,700	cu
SPRAGUE, JUDY A	000003	000105	000000	219	CENTRE STREET	1F RES	2.000	39,700	59,500	99,200	cu
SPRAGUE, KENNETH E	000003	000008	000002	269	GILSUM ROAD	1F RES	6.400	43,300	102,700	146,000	cu
STEVENS JR, THOMAS H	000005	000058	000003	143	CENTRE STREET	1F RES	4.300	39,500	140,000	179,500	cu
STEVENS JR, THOMAS H	000006	000034	000000	27	CENTRE STREET	1F RES	2.430	38,000	80,400	118,400	cu
STEWART, JOHN L	000003	000110	0003.5	299	CENTRE STREET	1F RES	3.500	45,400	128,000	173,400	cu
STOCKWELL, CRAIG	000001	000026	000001		GILSUM ROAD	UNMNGD OTHER	291.500	13,993	0	13,993	cu
STONE-BILLS, PATRICIA A	000006	000062	000000	15	HEIGHTS LANE	1F RES	5.500	38,900	61,700	100,600	cu
STRAETER, ECKHARD	000001	000010	000000		OFF NASH CORNER ROAD	UNMNGD OTHER	16.000	806	0	806	cu
SULLIVAN CTR FOR SUSTAINABLE	000003	000112	000002	270	CENTRE STREET	1F RES	23.920	40,400	173,200	213,600	cu
SULLIVAN, STEVEN & CAROL	000003	000112	000000	282	CENTRE STREET	1F RES	5.040	41,600	107,600	149,200	cu
SULLIVAN, TOWN OF	000003	000000	000000		GILSUM ROAD	EXEMPT-MUNIC	1.000	30,100	0	30,100	cu
SULLIVAN, TOWN OF	000003	000034	000001		CENTRE STREET	EXEMPT-MUNIC	0.300	18,000	0	18,000	cu
SULLIVAN, TOWN OF	000003	000062	000001		SOUTH ROAD	EXEMPT-MUNIC	0.110	800	0	800	cu
SULLIVAN, TOWN OF	000003	000067	000000	N/A	CHURCH STREET	EXEMPT-MUNIC	0.250	14,900	0	14,900	cu
SULLIVAN, TOWN OF	000003	000069	000000		CENTRE ST&CHURCH ST	EXEMPT-MUNIC	4.500	32,800	3,200	36,000	cu
SULLIVAN, TOWN OF	000003	000070	000000	18	CHURCH STREET	EXEMPT-MUNIC	6.290	67,000	58,900	125,900	cu
SULLIVAN, TOWN OF	000003	000071	000000		CHURCH STREET	EXEMPT-MUNIC	0.870	23,300	1,800	25,100	cu
SULLIVAN, TOWN OF	000003	000072	000001	452	CENTRE STREET	EXEMPT-MUNIC	3.700	51,200	206,000	257,200	cu
SULLIVAN, TOWN OF	000003	000073	000000	OFF	CENTRE STREET	EXEMPT-MUNIC	113.000	65,100	0	65,100	cu
SULLIVAN, TOWN OF	000003	000074	000000	440	CENTRE STREET	EXEMPT-MUNIC	1.380	54,200	271,200	325,400	cu
SULLIVAN, TOWN OF	000003	000074	000001		CHURCH STREET	EXEMPT-MUNIC	1.000	28,600	0	28,600	cu
SULLIVAN, TOWN OF	000005	000001	000003		PRICE ROAD	EXEMPT-MUNIC	7.260	7,800	0	7,800	cu
SULLIVAN, TOWN OF	000005	000008	000000		FERRY BROOK ROAD	EXEMPT-MUNIC	3.000	2,700	0	2,700	cu
SULLIVAN, TOWN OF	000006	000029	000001		CENTRE STREET	EXEMPT-MUNIC	0.450	21,900	0	21,900	cu
SULLIVAN, TOWN OF	000006	000045	000000		VALLEY RD/CENTRE ST	EXEMPT-MUNIC	1.000	4,700	0	4,700	cu
SULLIVAN, TOWN OF	000006	000066	000000		OLD CONCORD ROAD	EXEMPT-MUNIC	0.250	7,400	0	7,400	cu
SULLIVAN, TOWN OF	000006	000082	000000		ROUTE 9	EXEMPT-MUNIC	3.000	12,400	0	12,400	cu
SUPRY, MICHAEL W	000003	000087	000000	105	SOUTH ROAD	1F RES	4.000	41,300	86,900	128,200	cu
SWEET, ROGER H	000003	000079	000000		CROSS ROAD	FARM LAND	25.000	2,414	0	2,414	cu
SWEET, ROGER H	000003	000080	000000	358	CENTRE STREET	1F RES	39.000	42,871	227,500	270,371	cu



Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total
SWEET, ROGER H	000003	000081	000000		CENTRE STREET	FARM LAND	18.100	1,314	0	1,314 cu
SWEET, ROGER H	000003	000083	000001		CENTRE STREET	UNMNGD OTHER	86.000	2,391	0	2,391 cu
SWETT, DAVID W	000001	000019	000000		GILSUM ROAD	MNGD OTHER	110.000	2,218	0	2,218 cu
SWETT, DAVID W	000002	000001	000000		OFF BOWLDER ROAD	UNMNGD OTHER	23.000	735	0	735 cu
SWETT, DAVID W	000002	000003	000000		OFF BOWLDER ROAD	MNGD OTHER	120.000	2,419	0	2,419 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	000000		OFF SOUTH RD&HUBBARD RD	MNGD OTHER	52.300	1,054	0	1,054 cu
SWETT, DAVID W	000003	000088	000004		HUBBARD ROAD	MNGD OTHER	42.200	1,193	0	1,193 cu
SWETT, DAVID W	000004	000001	000000		BOWLDER ROAD	MNGD OTHER	25.000	564	0	564 cu
SWETT, DAVID W	000005	000003	000000		PRICE ROAD	WETLANDS	8.000	161	0	161 cu
SWETT, DAVID W	000005	000007	000000		OFF FERRY BROOK ROAD	MNGD OTHER	18.000	363	0	363 cu
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	58,791	167,300	226,091 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 OTHER	17.400	647	0	647 cu
THAYER, LESTER W	000005	000030	000000		198 SOUTH ROAD	1F RES	1.030	40,900	33,500	74,400
THOMPSON FAMILY TRUST	000004	000026	000000		OFF ROUTE 9	UNMNGD OTHER	30.750	1,193	0	1,193 cu
THOMPSON, PAUL BARKER	000006	000011	000000		ROUTE 9	UNMNGD OTHER	13.010	659	0	659 cu
THOMPSON, PAUL BARKER	000006	000012	000000		OFF ROUTE 9	UNMNGD OTHER	4.810	223	0	223 cu
THOMPSON, RICHARD E	000006	000011	000001		ROUTE 9	UNMNGD OTHER	8.590	431	0	431 cu
THOMPSON, RICHARD E	000006	000012	000001		OFF ROUTE 9	UNMNGD OTHER	2.050	105	0	105 cu
THOMPSON, WARD C TRUST	000006	000011	000003		ROUTE 9	UNMNGD OTHER	12.400	638	0	638 cu
TRIMITSIS, MILTON	000006	000021	000000		108 CENTRE STREET	2F RES	56.500	56,278	208,700	264,978 cu
TURNER, JAMES	000006	000039	000000		439 VALLEY ROAD	1F RES	0.250	21,200	105,700	126,900
TURNER, VIRGINIA - ESTATE OF	000002	000011	000002		BOWLDER ROAD	UNMNGD OTHER	30.800	1,320	0	1,320 cu
TUTTLE, DANIEL S	000006	000019	000000		24 RUGG ROAD	1F RES	0.250	19,300	55,600	74,900
TWEEDIE, SHARON	000006	000063	000001		145 OLD CONCORD ROAD	1F RES	5.170	37,800	87,000	124,800
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	48,824	289,700	338,524 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	54,000	149,500	203,500
VANDERBERG, MATTHEW J	000003	000012	000000		245 GILSUM ROAD	1F RES	2.000	37,700	48,600	86,300
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		OLD WARREN HILL ROAD	UNMNGD OTHER	63.000	2,375	0	2,375 cu
WALTER, PRISCILLA T	000006	000084	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, JANET L	000006	000079	000001		98 APPLE HILL ROAD	4F RES	12.200	58,370	173,600	231,970 cu
WALTERS, JANET L	000006	000080	000000		APPLE HILL ROAD	FARM LAND	0.020	9	0	9 cu
WASHBURN, CYNTHIA A	000003	000055	000001		20 ARLEN DRIVE	1F RES	0.400	29,500	101,400	130,900
WASHBURN, DOUGLAS E	000003	000014	000002		79 BOYNTON ROAD	1F RES	1.830	32,000	130,600	162,600

Owner	Map	Lot	Sub	St. #	Street Location	Usage	Acres	Land	Bldgs	Total	CU
WELSHMAN, DAWN M	000006	000006	000000	286	VALLEY ROAD	1F RES	5.600	46,900	96,400	143,300	143,300
WHEELER REVOCABLE TRUST	000003	000031	000004	97	GILSUM ROAD	1F RES	10.000	46,500	75,900	122,400	122,400
WHEELER, JESSE	000003	000046	000000	801	CENTRE STREET	1F RES	23.000	40,564	124,600	165,164	165,164
WHEELER, JESSE	000003	000132	000000	733	CENTRE STREET	1F RES	6.700	35,964	53,100	89,064	89,064
WHEELER, KEVIN W	000003	000011	000000	251	GILSUM ROAD	2F RES	2.000	41,800	130,300	172,100	172,100
WHEELER, KEVIN W	000003	000014	000001	OFF	BOYNTON ROAD	1F RES	1.100	600	0	600	600
WHEELER, KEVIN W	000003	000016	000001		CHAPMAN POIND ROAD	UNMINGD PINE	3.000	333	0	333	333
WHEELER, KEVIN W	000003	000016	000003	52	BOYNTON ROAD	1F RES	2.040	34,000	158,800	192,800	192,800
WHEELER, KEVIN W	000003	000016	000004		BOYNTON ROAD	1F RES WTRFRNT	20.830	2,090	3,000	5,090	5,090
WHEELER, KEVIN W	000003	000021	000000		GILSUM ROAD	1F RES	44.900	37,919	0	37,919	37,919
WHIPPY, ERIC J	000001	000022	000000	31	COREY MINE ROAD	1F RES	9.200	48,600	222,100	270,700	270,700
WHITE, ERIC J	000006	000067	000000	118	OLD CONCORD ROAD	1F RES	72.000	28,502	201,600	230,102	230,102
WHITNEY, JAMES R	000003	000047	000000		CENTRE STREET	1F RES	280.360	52,346	0	52,346	52,346
WILBER III, EDWIN D - TRUSTEE	000006	000007	000000	294	VALLEY ROAD	1F RES	6.740	43,600	34,700	78,300	78,300
WILDER, HILLIARE S REV TRUST	000006	000009	000000	243	VALLEY ROAD	1F RES	26.000	37,106	44,300	81,406	81,406
WILLETTE, SCOTT C	000003	000086	000000	115	SOUTH ROAD	1F RES	4.000	42,300	85,700	128,000	128,000
WILSON, ERIC S	000003	000125	000000	108	SOUTH ROAD	1F RES	2.000	35,700	70,500	106,200	106,200
WOOD, GARY P	000005	000059	000000	23	HUBBARD ROAD	1F RES	7.000	43,800	131,500	175,300	175,300
WOODBURY, JOHN B	000005	000036	000000	468	SOUTH ROAD	1F RES	5.000	28,800	0	28,800	28,800
WOODBURY, JOHN B	000005	000038	000000	488	SOUTH ROAD	1F RES	5.500	70,100	178,400	248,500	248,500
WOODBURY, LEONARD W	000003	000104	000000	209	CENTRE STREET	1F RES	2.000	39,700	67,600	107,300	107,300
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000001	000000	OFF	NEW ROAD	UNMINGD OTHER	60.000	1,916	0	1,916	1,916
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000022	000000		GILSUM ROAD	UNMINGD OTHER	22.000	845	0	845	845
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000097	000000		HUBBARD ROAD	1F RES	1.000	24,500	0	24,500	24,500
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000098	000000		HUBBARD ROAD	FARM LAND	5.000	2,142	0	2,142	2,142
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000098	000001		HUBBARD ROAD	FARM LAND	5.000	2,142	0	2,142	2,142
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000100	000000		HUBBARD ROAD	1F RES	8.680	31,100	0	31,100	31,100
WOODBURY, LOIS G C/O LEONARD WOODBURY	000003	000101	000000		HUBBARD ROAD	1F RES	8.000	27,100	0	27,100	27,100
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000039	000000	522	SOUTH ROAD	1F RES	14.000	46,191	115,600	161,791	161,791
WOODBURY, LOIS G C/O LEONARD WOODBURY	000005	000040	000000		SOUTH ROAD	1F RES	14.000	26,340	13,500	39,840	39,840
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000010	000000	OFF	ROUTE 9	UNMINGD OTHER	103.000	4,766	0	4,766	4,766
WOODBURY, LOIS G C/O LEONARD WOODBURY	000006	000013	000000	ROUTE	9	UNMINGD HARDWD	56.000	3,957	0	3,957	3,957
YAROSZ, JASON	000003	000085	000000	57	SOUTH ROAD	1F RES	4.000	39,300	83,000	122,300	122,300
YAWARSKI, PAUL	000006	000040	000001	46	CONNOR DRIVE	2F RES	5.200	35,100	176,100	211,200	211,200
YOERGER, RICHARD	000003	000043	000002	916	CENTRE STREET	1F RES	5.280	42,700	143,300	186,000	186,000
ZIELINSKI, LAUREN	000003	000116	000000	242	CENTRE STREET	1F RES	12.370	44,514	75,300	119,814	119,814
Number of Parcels:							15,144,831	39,327,000	54,471,831		

Plodzick and Sanderson  
Independent Auditors' Report  
Governmental Funds – Balance Sheet  
Governmental Funds – Revenues, Expenditures and Changes in Fund Balance  
Management Letter  
  
Begins at Page 72





# 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

### *Report on the Financial Statements*

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, 2015, 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 of 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, major fund, and aggregate remaining fund information of the Town of Sullivan as of December 31, 2015, and the respective changes in financial position, and budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### *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.

*Town of Sullivan*  
*Independent Auditor's Report*

**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 financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial 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 financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

September 14, 2016

*Plodzik & Sanderson*  
*Professional Association*

*EXHIBIT C-1*  
*TOWN OF SULLIVAN, NEW HAMPSHIRE*  
*Governmental Funds*  
*Balance Sheet*  
*December 31, 2015*

	General	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 733,534	\$ 4,256	\$ 737,790
Investments	-	104,187	104,187
Taxes receivable	140,258	-	140,258
Restricted assets:			
Cash and cash equivalents	6,831	-	6,831
Investments	164,573	-	164,573
Total assets	<u>\$ 1,045,196</u>	<u>\$ 108,443</u>	<u>\$ 1,153,639</u>
<b>LIABILITIES</b>			
Accounts payable	\$ 5,152	\$ -	\$ 5,152
Accrued salaries and benefits	194	-	194
Intergovernmental payable	358,794	-	358,794
Total liabilities	<u>364,140</u>	<u>-</u>	<u>364,140</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Unavailable revenue - Property taxes	29,528	-	29,528
<b>FUND BALANCES</b>			
Nonspendable	-	36,590	36,590
Restricted	5,596	28,337	33,933
Committed	165,808	43,516	209,324
Assigned	97,575	-	97,575
Unassigned	382,549	-	382,549
Total fund balances	<u>651,528</u>	<u>108,443</u>	<u>759,971</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 1,045,196</u>	<u>\$ 108,443</u>	<u>\$ 1,153,639</u>

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, 2015

	General	Other Governmental Funds	Total Governmental Funds
<b>REVENUES</b>			
Taxes	\$ 442,958	\$ -	\$ 442,958
Licenses and permits	111,837	-	111,837
Intergovernmental	86,464	-	86,464
Charges for services	5,591	-	5,591
Miscellaneous	58,757	1,358	60,115
Total revenues	<u>705,607</u>	<u>1,358</u>	<u>706,965</u>
<b>EXPENDITURES</b>			
Current:			
General government	159,614	2,099	161,713
Public safety	87,463	-	87,463
Highways and streets	415,673	-	415,673
Health	6,376	-	6,376
Culture and recreation	23,631	-	23,631
Conservation	1,576	-	1,576
Debt service:			
Principal	20,870	-	20,870
Interest	2,130	-	2,130
Capital outlay	131,062	-	131,062
Total expenditures	<u>848,395</u>	<u>2,099</u>	<u>850,494</u>
Net change in fund balances	(142,788)	(741)	(143,529)
Fund balances, beginning, as restated (see Note 14)	794,316	109,184	903,500
Fund balances, ending	<u>\$ 651,528</u>	<u>\$ 108,443</u>	<u>\$ 759,971</u>

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





October 13, 2016

To the Members of the Board of Selectmen  
Town of Sullivan  
PO Box 110  
Sullivan, NH 03445

Dear Members of the Board:

We have audited the financial statements of the governmental activities, the major fund, and aggregate remaining fund information of the Town of Sullivan for the year ended December 31, 2015. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated May 6, 2016. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

*Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Sullivan are described in Note 1 to the financial statements. As described therein, the Town changed accounting policies related to financial reporting by adopting Governmental Accounting Standards Board (GASB) Statement No. 68, *Accounting and Financial Reporting for Pensions—an amendment of GASB Statement No. 27* and GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date—an amendment of GASB Statement No. 68*. We noted no transactions entered into by the Town of Sullivan during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management’s knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the governmental activities’ financial statements were:

Management’s estimate of the allowance for uncollectible taxes is based on information known concerning assessment appeals. We evaluated the key factors and assumptions used to develop the allowance for uncollectible taxes in determining that it is reasonable in relation to the financial statements taken as a whole.

Management’s estimate of the useful lives of capital assets is based on historical information and industry guidance. We evaluated key factors and assumptions used to develop the useful lives of the capital assets in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

*Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Adjustments proposed and approved by management were primarily of a routine nature which management expects the independent auditors to make as part of their year-end procedures. The adjustments for the general fund can be seen on the attached printout of the year-end journal entries.

The government-wide financial statements were not prepared by management. We prepared these financial statements which management reviews and approves.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated September 14, 2016.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Sullivan's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Sullivan's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

**Library Controls**

Documentation of the internal control procedures in place at the Library indicated that there is no cash receipt log maintained for miscellaneous funds received and the Library Trustees do not review individual expenditures, only transaction listing. A lack of cash receipts log increases the risk of misappropriation or loss of funds received and can make timely depositing difficult to achieve. A lack of review of Library expenditures also increases the risk of misappropriation of funds through unauthorized purchases. We recommend that a cash receipt log be maintained at the Library and the balance be periodically totaled and agreed to cash on hand. We further recommend that deposits be made of these funds at least weekly. We recommend that a majority of the Library Trustees review and approve invoices at their monthly meetings or review and approve a register of payments provided by the Treasurer.

**Adjusting Journal Entries**

While documenting the internal controls over adjusting journal entries it was noted that a listing of entries made is not consistently included in the monthly financial packets reviewed by the Board, 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.

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### 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 significant 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.

### General Town Policies

The Town is lacking policies and procedures over critical areas of accounting and financial reporting including fiscal management, ethics, conflicts of interest, accounting procedures, investments, fund balances, credit card use and capitalization of fixed assets. As the Board of Selectmen and department heads strive to achieve the goals of the Town and provide accountability for their operations, they need to continually examine internal controls to determine how well they are performing, how they may be improved, and the degree to which they help identify and address major risks of fraud, waste, abuse, and mismanagement. Such policies provide support and guidance to the Board and department heads in these critical areas. We recommend that the Board develop and formally adopt the above noted policies in order to clearly communicate the Town's position on these issues. Adopting the various policies is critical in preventing interruptions due to personnel vacancies, facilitating supervision, and evaluation and will also help minimize the risk of losses. It is further noted that the Trustees of the Trust funds do have an investment policy and that the a personnel manual adopted by the Town in July 2016 includes polices on credit card usage and conflicts of interest.

### Other Matters

#### Implementation of New GASB Pronouncements

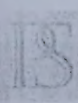
The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements:

*GASB Statement No. 72, Fair Value Measurement, and Application*, issued in February 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2016. The guidance contained in this statement addresses accounting and financial reporting issues related to fair value measurements.

*GASB Statement No. 73, Accounting, and Financial Reporting for Pensions and Related Assets that are not within the Scope of GASB Statement 68, and Amendments to Certain Provisions of GASB Statements 67 and 68*, issued in June 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2016. This statement improves the usefulness of information about pensions included in the general purpose external financial reports.

*GASB Statement No. 74, Financial Reporting for Postemployment Benefit Plan Other than Pension Plans*, issued in June 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2017. This Statement improves the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB).

*GASB Statement No. 75, Accounting, and Financial Reporting for Postemployment Benefits Other than Pensions*, issued in June 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2018. This Statement improves the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB). This statement replaces the requirements of Statements No. 45 and No. 57.



GASB Statement No. 76, *The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments*, issued in August 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2016. This Statement reduces the GAAP hierarchy to two categories of authoritative GAAP and addresses the use of authoritative and non-authoritative literature in the event that the accounting treatment for a transaction or other event is not specified within a source of authoritative GAAP. This Statement supersedes Statement No. 55.

GASB Statement No. 77, *Tax Abatement Disclosures*, issued in August 2015, will be effective for the Town with its fiscal year ending December 31, 2016. This Statement requires additional disclosures related to tax abatement agreements.

GASB Statement No. 78, *Pensions Provided through Certain Multiple-Employer Defined Benefit Pension Plans*, issued in December 2015, will be effective for the Town with its fiscal year ended December 31, 2016. This Statement amends the scope and applicability of Statement No. 68 to exclude pensions provided to employees of state or local governmental employers through a cost-sharing multiple-employer defined benefit pension plan that meet certain criteria.

GASB Statement No. 79, *Certain External Investment Pools and Pool Participants*, issued in December 2015, will be effective for the Town with its fiscal year ending December 31, 2016. This Statement establishes criteria for an external investment pool to qualify for making the election to measure its investments at amortized costs.

We applied certain limited procedures to the Management's Discussion and Analysis, which is required supplementary information (RSI) that supplement the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual fund schedules, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

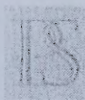
This information is intended solely for the use of the Board of Selectmen and management of the Town of Sullivan and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,



PLODZIK & SANDERSON  
Professional Association

Enclosures





New Hampshire State Library



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