

2025 TOWN REPORT

TOWN OF SULLIVAN, NEW HAMPSHIRE



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TOWN OF SULLIVAN DIRECTORY

EMERGENCY 911
CHESHIRE COUNTY SHERIFF 603-352-4238
12 Court Street
Keene NH 03431

SULLIVAN TOWN HALL 603-847-3316
452 Centre Street
PO Box 110
Sullivan NH 03445
Selectmen@TownofSullivanNH.com

WEBSITE: TownofSullivanNH.com

BOARD of SELECTMEN 603-847-3316
Board of Selectmen Meetings: Bi-weekly Tuesday 6:30pm (starts Jan 13, 2026 - dates on website/newsletter calendar).
Selectmen's Office Hours: Tuesday-Thursday 10:00am - 2:00pm

TAX COLLECTOR/TOWN CLERK 603-847-3316
Tuesday-Thursday 10:00am - 2:00pm
Biweekly Tuesday 6:00pm - 8:00pm (starts Jan 13, 2026 - dates on website/newsletter calendar)
TownClerk@townofsullivannh.com
DeputyTownClerk@townofsullivannh.com

PLANNING BOARD OFFICE 603-847-3366
Tuesday-Wednesday 10:00am - 2:00pm

SULLIVAN PUBLIC LIBRARY 603- 847-3458
SullivanPublicLibrary@gmail.com
Tuesday 10:00am-4:00pm, 6:00pm to 8:00pm
Thursday 10:00am-Noon, 6:00pm-8:00pm
Saturday 9:00am-Noon

FIRE PERMITS
Fire Permit Regulations: TownofSullivanNH.com: (On the website: Government-Fire and Rescue-
"Fire Permit Regulations" link at bottom left)

Contact for permit:

Al Henry, Warden	603-762-4231	Robert "JR" Guyette, Deputy Warden	603-852-2815
Mike Blanchard, Deputy Warden	603-762-0941	Paul Bolduc, Deputy Warden	603-498-2578
Erik Kazlouskas, Deputy Warden	603-903-2881		

2025 TOWN OFFICIALS, STAFF AND COMMITTEES

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
<u>SELECT BOARD</u>			
Dave Jakway	416 South Rd	3 Yrs.	2028
Paul Bolduc	133 Ellis Rd	3 Yrs.	2026
Virginia DeAngelis	132 Apple Hill Rd	3 Yrs.	2027
<u>ADMINISTRATIVE ASSISTANT</u>			
Kathleen N. Rowe	19 Centre St	N/A	N/A
<u>MODERATOR</u>			
C. Christopher Pratt	183 Valley Rd	2 Yrs.	2026
<u>ASSISTANT MODERATOR (Appointed)</u>			
William Thorndike	23 Holt Rd	N/A	N/A
<u>TOWN CLERK/TAX COLLECTOR</u>			
Jason Taylor	150 Hubbard Road	3 Yrs.	2026
<u>DEPUTY TOWN CLERK/TAX COLLECTOR (Appointed)</u>			
Bonnie Blanchard	69 South Rd	3 Yrs.	2026
<u>TOWN TREASURER (Appointed)</u>			
Tammy Rondeau	312 Centre St	1 Yr.	2026
<u>DEPUTY TREASURER (Appointed)</u>			
James Casey	125 Cross Rd	1 Yr.	2026
<u>HIGHWAY DEPARTMENT (Appointed)</u>			
Todd Smith, Road Agent	122 Hubbard Rd	2 Yrs.	2027
Paul Yawarski	46 Connor Dr	N/A	N/A
<u>FIRE & RESCUE DEPARTMENT</u>			
Neil "Al" Henry Jr. Fire Chief	11 Henry Dr	2 Yrs.	2026
Michael Blanchard, Deputy Chief	69 South Rd	2 Yrs.	2026
Robert Guyette Jr., Captain	167 Apple Hill Rd	2 Yrs.	2026
Paul Bolduc, Fire Lieutenant	133 Ellis Rd	2 Yrs.	2026
Brian Peniuk, Secretary	Keene	2 Yrs.	2026
Emilee Guyette, Treasurer	167 Apple Hill Rd	2 Yrs.	2026

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
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EMERGENCY MANAGEMENT

Neil "Al" Henry Jr., Director	11 Henry Dr	N/A	N/A
Eric Kazlouskas, Lt., Deputy EMD	246 Valley Rd	N/A	N/A

POLICE DEPARTMENT

Cheshire County Sheriff's Dept.	12 Court St., Keene	N/A	N/A
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HEALTH OFFICER (Appointed)

Neil "Al" Henry	11 Henry Dr	3 Yrs.	2027
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OVERSEER of WELFARE (Appointed)

Gaynelle Pratt	183 Valley Rd	1 Yr.	2026
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FOREST FIRE SERVICE

Neil "Al" Henry Jr, Warden	11 Henry Dr	N/A	N/A
Michael Blanchard, Deputy Warden	69 South Rd	N/A	N/A
Robert Guyette Jr., Deputy Warden	167 Apple Hill Rd	N/A	N/A
Paul Bolduc, Deputy Warden	133 Ellis Rd	N/A	N/A
Erik Kaslouskas, Deputy Warden	246 Valley Rd	N/A	N/A

SUPERVISORS OF THE CHECKLIST

Becky Cummings, Chair	780 Centre St	6 Yrs.	2030
BJ Wahl	279 Centre St	6 Yrs.	2028
Robert Switzer	279 Centre St	6 Yrs.	2026

TRUSTEES OF THE TRUST FUND

John Woodbury, Chair	488 South Rd	3 Yrs.	2026
Henry Brooks	302 South Rd	3 Yrs.	2028
Jen Brooks, Alternate	32 Tyler Ln	3 Yrs.	2027

TRUSTEES OF THE CEMETERIES

Bonnie Blanchard	69 South Road	3 Yrs.	2028
Kevin Wheeler	352 Boynton Rd	3 Yrs.	2026
Todd Smith	122 Hubbard Rd	3 Yrs.	2027

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
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LIBRARY TRUSTEES

Becky Cummings, Chair	780 Centre St	3 Yrs.	2027
Sarah Thorndike	23 Holt Rd	3 Yrs.	2028
C. Christopher Pratt	183 Valley Rd	3 Yrs.	2026

BUDGET COMMITTEE

Bradford Smith, Chair	439 Boulder Rd	3 Yrs.	2027
Aimee Fador	23 Hubbard Road	2 Yrs.	2028*
Michael Blanchard	69 South Rd	3 Yrs.	2028
Nancy Frye	358 Centre Street	1 Yrs.	2027*
Gary Patnode	68 Apple Hill Rd	3 Yrs.	2026
B J Wahl	279 Centre St	3 Yrs.	2026
Dave Jakway (Selectmen)	416 South Rd		
Paul Bolduc (School Board)	133 Ellis Rd		

*Appointed to complete term

LIBRARIANS

Paulette Tuttle	24 Rugg Rd	N/A	N/A
Sara Bolduc	133 Ellis Rd	N/A	N/A

PLANNING BOARD (Appointed)

Wendy Pelletier, Chairman	534 Centre Street	3 Yrs.	2027
Timothy Newcombe	492 Centre St	3 Yrs.	2026
Laura Lewandowski	35 Rugg Rd	3 Yrs.	2028
Adam Cullis	90 South Rd	3 Yrs.	2026
Laurie Goldsmith, Alternate	84 Boynton Rd	3 Yrs.	2027
Patricia YaroZ, Alternate	57 South Road	3 Yrs	2028

Board of Selectmen Representative

ZONING BOARD OF ADJUSTMENT (Appointed)

Robert Switzer, Chair	379 Centre St	3 Yrs.	2027
Stephen Parker	435 Centre St	3 Yrs.	2027
Aimee Fador	23 Hubbard Rd	3 Yrs.	2027
Laura Lewandowski	35 Rugg Rd	3 Yrs.	2028
Bradford Smith	439 Boulder Rd	2 Yrs.	2026

<u>OFFICIAL/BOARD</u>	<u>ADDRESS</u>	<u>TERM</u>	<u>EXPIRES</u>
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CONSERVATION COMMITTEE (Appointed)

John Woodbury, Chair	468 South Rd	3 Yrs.	2027
Kevin Wheeler	251 Gilsum Road	3 Yrs.	2027
Becky Cummings, Secretary	780 Centre St	3 Yrs.	2028
Sean Dexter	197 Gilsum Road	3 Yrs.	2028
Laurie Goldsmith	84 Boynton Rd	3 Yrs.	2026
Wendy Byrn, Alternate	250 Apple Hill Rd	3 Yrs.	2026

SULLIVAN BROADBAND ADVISORY COMMITTEE

Michael Brooks, Chair	32 Tyler Ln	N/A	N/A
Deena Houle	251 South Rd	N/A	N/A
Tom Scherpa	7 Valley Rd	N/A	N/A
Tony Wilcox	247 South Rd	N/A	N/A
Stephen Nardello	247 South Rd	N/A	N/A

SULLIVAN HIGHWAY MAJOR EQUIPMENT COMMITTEE

Todd Smith, Chair	122 Hubbard Rd	N/A	N/A
Al Merrifield	10 Jenkins Ln	N/A	N/A
Dave Jakway	416 South Rd	N/A	N/A
Adam Cullis	90 South Rd	N/A	N/A
Adam Castor	201 Gilsum Rd	N/A	N/A
James Casey	125 Cross Rd	N/A	N/A

HOUSING TASK FORCE

Leslie Casey, Chair and Secretary	125 Cross Rd	N/A	N/A
Paul Bolduc, Selectmen's Rep	133 Ellis Rd	N/A	N/A
Wendy Pelletier	534 Centre St	N/A	N/A
Gaynelle Pratt	183 Valley Rd	N/A	N/A
Bradford Smith	439 Boulder Rd	N/A	N/A

RECREATION COMMITTEE (Appointed)



TOWN OF SULLIVAN, NH 2026 TOWN WARRANT

Sullivan

The inhabitants of the Town of Sullivan in the County of Cheshire in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)

Date: TUESDAY, MARCH 10, 2026
Time: 11:00 AM-7:00 PM
Location: SULLIVAN TOWN HALL
Details: ARTICLES 1-2

Second Session of Annual Meeting (Transaction of All Other Business)

Date: WEDNESDAY, MARCH 11, 2026
Time: 7:00 PM
Location: SULLIVAN TOWN HALL
Details: ARTICLES 3-18

Article 01 Election of Officers

To choose all necessary Town Officers for the ensuing year.

Article 02 Amend Community Planning Ordinance - Setbacks

By Petition: Are you in favor of amending the Community Planning Ordinance Article III, Use Application, C (area and Dimensions for Structures and/or Buildings), to add the following sentence at the end of Section C:

“The setbacks do not apply to any structures not on a permanent foundation and portable.”

Planning Board does not recommend

YES ☐

NO ☐

Article 03 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of **\$258,459** for General Municipal Operations for the ensuing year. The Selectmen and Budget Committee recommend. (Majority vote required)

General Government	\$ 236,844
Planning	\$ 12,315
Cemetery	\$ 9,300
Total General Municipal Operations	\$ 258,459

Article 04 Public Safety

To see if the Town will vote to raise and appropriate the sum of **\$148,138** for Public Safety for the ensuing year. The Selectmen and the Budget Committee recommend. (Majority vote required)

Police Services	\$ 64,346
Fire and Rescue	\$ 58,253
Ambulance	\$ 25,539
Total Public Safety	\$ 148,138

Article 05 Highway Operations

To see if the Town will vote to raise and appropriate the sum of **\$382,585** for Highway Operations for the ensuing year. It is anticipated that said appropriation will be partially offset by the State Highway Block Grant in the amount of \$55,000. The Selectmen and Budget committee recommend. (Majority vote required)

Town Highways Admin	\$ 191,187
Town Highways Maintenance	\$ 191,398
Total Highway Operations	\$ 382,585

Article 06 Highway Special Projects

To see if the Town will vote to raise and appropriate the amount of **\$110,000** for Highway Special Projects - Apple Hill Road resurfacing.

The Selectmen and the Budget Committee recommend. (Majority vote required)

Article 07 Health and Welfare

To see if the Town will vote to raise and appropriate the sum of **\$39,785** for Health and Welfare Programs for the ensuing year.

The Selectmen and Budget Committee recommend. (Majority vote required)

Health	\$ 8,635
Welfare	\$ 31,000
Animal Control	\$ 150
Total Health and Welfare:	\$39,785

Article 08 Conservation, Library, and Recreation

To see if the Town will vote to raise and appropriate the sum of **\$29,735** for Culture, Recreation and Conservation Commission for the ensuing year.

The Selectmen and Budget Committee recommend. (Majority vote required)

Public Library Services	\$ 24,856
Conservation Commission	\$ 2,879
Recreation Committee	\$ 2,000
Total Conservation, Library, and Recreation	\$ 29,735

Article 09 Debt Service

To see if the Town will vote to appropriate **\$35,340** for year 5 debt service payment for the broadband bond held by the New Hampshire Municipal Bond Bank. This amount is fully funded by payment from FiberCast LLC; no taxes will be raised for this purpose. The Selectmen and the Budget Committee recommend. (Majority vote required)

Article 10 Fire Department Vehicles

To see if the Town will vote to raise and appropriate the sum of **\$35,000** for deposit into the Capital Reserve Fund for Fire Department Vehicles.

The Selectmen and Budget Committee recommend. (Majority vote required)

Article 11 Breathing Apparatus

To see if the Town will vote to raise and appropriate the sum of **\$2,500** for deposit into the Capital Reserve Fund for Breathing Apparatus.

The Selectmen and Budget Committee recommend. (Majority vote required)

Article 12 Highway Major Equipment

To see if the Town will vote to raise and appropriate the sum of **\$35,000** for deposit into the Capital Reserve Fund for Highway Major Equipment.

The Selectmen and the Budget Committee recommend. (Majority vote required)

Article 13 Reconstruction & Resurfacing of Bituminous-Surface

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 14 Town Buildings Major Repairs

To see if the Town will vote to raise and appropriate **\$25,000** for deposit into the Capital Reserve Fund for Town Building Major Repairs.

The Selectmen and Budget Committee recommend. (Majority vote required)

Article 15 Revaluation

To see if the Town will vote to raise and appropriate the sum of **\$7,000** for deposit into the Capital Reserve Fund for Revaluation of the Town.

The Selectmen and Budget Committee recommend. (Majority vote required)

Article 16 Dry Hydrant

To see if the Town will vote to raise and appropriate the sum of **\$5,000** for deposit into the Capital Reserve Fund for the Dry Hydrant.

The Selectmen and the Budget Committee recommend. (Majority vote required)

Article 17 Accept Reports

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

(Majority vote required)

Article 18 Transact other business

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.

Sullivan Board of Selectmen
Paul Bolduc, Chairman
Virginia DeAngelis, Selectman

2025-2026 BUDGET SUMMARY

OPERATING BUDGET – EXPENSES

BUDGET SUMMARY	2025 Budget	2025 YTD	2026 Budget Selectmen	2026 Budget Committee
General Government	\$ 227,743	\$ 215,533	\$ 236,843	\$ 236,843
Planning	\$ 11,885	\$ 8,924	\$ 12,315	\$ 12,315
Cemetery	\$ 9,300	\$ 8,032	\$ 9,300	\$ 9,300
	<u>\$ 248,928</u>	<u>\$ 232,490</u>	<u>\$ 258,459</u>	<u>\$ 258,459</u>
 Health	 \$ 7,660	 \$ 6,149	 \$ 8,635	 \$ 8,635
Welfare	\$ 31,000	\$ 53,815	\$ 31,000	\$ 31,000
Humane Society	\$ 150	\$ 80	\$ 150	\$ 150
	<u>\$ 38,810</u>	<u>\$ 60,043</u>	<u>\$ 39,785</u>	<u>\$ 39,785</u>
 Highway Admin	 \$ 184,367	 \$ 176,345	 \$ 191,186	 \$ 191,186
Highway Operations	\$ 180,840	\$ 164,015	\$ 191,398	\$ 191,398
Special Projects	\$ 65,000	\$ 62,545	\$ 110,000	\$ 110,000
	<u>\$ 430,207</u>	<u>\$ 402,905</u>	<u>\$ 492,585</u>	<u>\$ 492,585</u>
 Police Services	 \$ 59,936	 \$ 25,303	 \$ 64,346	 \$ 64,346
Fire & Rescue/Emerg. Mgt	\$ 57,271	\$ 54,390	\$ 58,253	\$ 58,253
Ambulance	\$ 13,758	\$ 13,358	\$ 25,539	\$ 25,539
	<u>\$ 130,965</u>	<u>\$ 93,052</u>	<u>\$ 148,138</u>	<u>\$ 148,138</u>
 Conservation	 \$ 2,645	 \$ 2,531	 \$ 2,879	 \$ 2,879
Library	\$ 24,229	\$ 22,446	\$ 24,856	\$ 24,856
Recreation	\$ 1,000	\$ 832	\$ 2,000	\$ 2,000
	<u>\$ 27,874</u>	<u>\$ 25,810</u>	<u>\$ 29,735</u>	<u>\$ 29,735</u>
 Capital Reserves	 92500	 92500	 \$ 119,500	 \$ 119,500
Bond Payment (4th) -Principal	\$ 11,115	11115	\$ 25,000	\$ 25,000
Bond Payment (4th) - Interest	\$ 25,000	25000	\$ 10,340	\$ 10,340
 TOTAL	 <u>\$ 1,005,398</u>	 <u>\$ 942,915</u>	 <u>\$ 1,123,542</u>	 <u>\$ 1,123,542</u>

2025-2026 BUDGET SUMMARY

OPERATING BUDGET - REVENUE

SOURCE OF REVENUE	2025 Actual Revenues	2026 Estimated Revenues
OTHER TAXES		
Land Use Change Tax (Net of 50% to Conservation)	\$ 24,838	\$ 5,000
Timber Tax	\$ 18,214	\$ 8,000
Excavation Tax (Doomage)	\$ 440	
Interest & Penalties	\$ 23,313	\$ 23,000
	<u>\$ 66,804</u>	<u>\$ 36,000</u>
LICENSES, PERMITS, FEES		
Business Permits	\$ 240	\$ 250
Motor Vehicle Fees	\$ 153,971	\$ 155,000
Building Permits	\$ 175	\$ 250
Other Licenses, Permits	\$ 2,870	\$ 2,000
	<u>\$ 157,256</u>	<u>\$ 157,500</u>
FROM STATE		
Municipal Aid/Shared Revenues	\$ -	\$ -
Meals & Rooms Distribution	\$ 67,545	\$ 68,000
Highway Block Grant	\$ 53,036	\$ 55,000
	<u>\$ 120,581</u>	<u>\$ 123,000</u>
CHARGES FOR SERVICES		
Income From Departments	\$ 3,981	\$ 2,500
Other Charges	\$ 100	\$ 200
	<u>\$ 4,081</u>	<u>\$ 2,700</u>
MISCELLANEOUS REVENUE		
Sale of Municipal Property	\$ 7,100	\$ -
Interest on Investments	\$ 7,435	\$ 15,000
Other	\$ 1,402	\$ 100
FiberCast	\$ 33,595	\$ 35,340
	<u>\$ 49,532</u>	<u>\$ 50,440</u>
SUB TOTAL REVENUE & REIMBURSEMENTS	<u>\$ 398,254</u>	<u>\$ 369,640</u>
OTHER FINANCING SOURCES		
Fund Balance to Reduce Taxes	\$ 75,000	\$ -
	<u>\$ 75,000</u>	<u>\$ -</u>
GRAND TOTAL	<u>\$ 473,254</u>	<u>\$ 369,640</u>



New Hampshire
Department of
Revenue Administration

2026
MS-737

Proposed Budget

Sullivan

For the period beginning January 1, 2026 and ending December 31, 2026

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/19/2026

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
BJ Wahl	Budget Comm.	BJ Wahl
Mike Blanchard	Budget Comm.	Mike Blanchard
Aimee E. Fader	Budget Comm.	Aimee E. Fader
Nancy Frye	Budget Comm.	Nancy Frye
Brad Smith	Budget Committee	Brad Smith
Paul Dedue	Selection	Paul Dedue
GARY FINEDE	Budget Comm.	GARY FINEDE

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

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090

<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>



New Hampshire
Department of
Revenue Administration

2026
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)
General Government								
4130	Executive	03	\$65,036	\$70,570	\$70,837	\$0	\$70,837	\$0
4140	Election, Registration, and Vital Statistics	03	\$694	\$1,811	\$4,864	\$0	\$4,864	\$0
4150	Financial Administration	03	\$52,889	\$58,383	\$56,552	\$0	\$56,552	\$0
4152	Property Assessment	03	\$8,896	\$9,000	\$9,646	\$0	\$9,646	\$0
4153	Legal Expense	03	\$42,764	\$41,650	\$44,875	\$0	\$44,875	\$0
4155	Personnel Administration	03	\$8,856	\$9,649	\$8,744	\$0	\$8,744	\$0
4191	Planning and Zoning	03	\$8,924	\$11,885	\$12,315	\$0	\$12,315	\$0
4194	General Government Buildings	03	\$16,799	\$16,880	\$17,600	\$0	\$17,600	\$0
4195	Cemeteries	03	\$8,032	\$9,300	\$9,300	\$0	\$9,300	\$0
4196	Insurance Not Otherwise Allocated	03	\$19,800	\$19,800	\$23,726	\$0	\$23,726	\$0
4197	Advertising and Regional Associations		\$0	\$0	\$0	\$0	\$0	\$0
4198	Contingency		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
General Government Subtotal			\$232,490	\$248,928	\$258,459	\$0	\$258,459	\$0
Public Safety								
4210	Police	04	\$25,303	\$59,936	\$64,346	\$0	\$64,346	\$0
4215	Ambulances	04	\$13,358	\$13,358	\$25,539	\$0	\$25,539	\$0
4220	Fire	04	\$54,390	\$57,271	\$57,853	\$0	\$57,853	\$0
4240	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290	Emergency Management	04	\$0	\$400	\$400	\$0	\$400	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$93,051	\$130,965	\$148,138	\$0	\$148,138	\$0



New Hampshire
Department of
Revenue Administration

2026
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Not Recommended)
Airport/Aviation Center								
4301	Airport Administration		\$0	\$0	\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Highway Administration	05	\$176,345	\$184,367	\$191,187	\$0	\$191,187	\$0
4312	Highways and Streets	05	\$164,015	\$180,840	\$190,898	\$0	\$190,898	\$0
4313	Bridges	05	\$0	\$0	\$500	\$0	\$500	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0
4319	Other Highway, Streets, and Bridges	06	\$62,545	\$65,000	\$110,000	\$0	\$110,000	\$0
	Highways and Streets Subtotal		\$402,905	\$430,207	\$492,585	\$0	\$492,585	\$0
Sanitation								
4321	Sanitation 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 Facilities Clean-Up		\$0	\$0	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

2026
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Not Recommended)
Water Distribution and Treatment								
4331	Water Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351	Electric Administration		\$0	\$0	\$0	\$0	\$0	\$0
4352	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
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Health Administration		\$0	\$1,000	\$0	\$0	\$0	\$0
4414	Pest Control	07	\$80	\$150	\$150	\$0	\$150	\$0
4415	Health Agencies and Hospitals	07	\$6,149	\$7,660	\$8,635	\$0	\$8,635	\$0
4419	Other Health		\$0	\$0	\$0	\$0	\$0	\$0
Health Subtotal			\$6,229	\$8,810	\$8,785	\$0	\$8,785	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2028 (Recommended)	Selectmen's Appropriations for period ending 12/31/2028 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2028 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2028 (Not Recommended)
Welfare								
4441	Welfare Administration		\$59,963	\$30,000	\$0	\$0	\$0	\$0
4442	Direct Assistance	07	\$0	\$0	\$1,000	\$0	\$1,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445	Vendor Payments	07	\$0	\$0	\$30,000	\$0	\$30,000	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$59,963	\$30,000	\$31,000	\$0	\$31,000	\$0
Culture and Recreation								
4520	Parks and Recreation	08	\$832	\$1,000	\$2,000	\$0	\$2,000	\$0
4550	Library	08	\$22,446	\$24,229	\$24,856	\$0	\$24,856	\$0
4583	Patrollic Purposes		\$0	\$0	\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$23,278	\$25,229	\$26,856	\$0	\$26,856	\$0
Conservation and Development								
4611	Conservation Administration		\$0	\$0	\$0	\$0	\$0	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation	08	\$2,531	\$2,645	\$2,879	\$0	\$2,879	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$2,531	\$2,645	\$2,879	\$0	\$2,879	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Selectmen's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)
Debt Service								
4711	Principal - Long Term Bonds, Notes, and Other Debt	09	\$25,000	\$25,000	\$25,000	\$0	\$25,000	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	09	\$11,115	\$11,115	\$10,340	\$0	\$10,340	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$36,115	\$36,115	\$35,340	\$0	\$35,340	\$0
Capital Outlay								
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
	Capital Outlay Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out								
4911	To Revolving Funds		\$0	\$0	\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$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
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations			\$1,004,042	\$1,004,042	\$0	\$1,004,042	\$0



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Selectmen's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)	Budget Committee's Appropriations for Appropriations for period ending 12/31/2026 (Recommended) (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4915	To Capital Reserve Funds	10	\$35,000	\$0	\$35,000	\$0
		Purpose: Fire Department Vehicles				
4915	To Capital Reserve Funds	11	\$2,500	\$0	\$2,500	\$0
		Purpose: Breathing Apparatus				
4915	To Capital Reserve Funds	12	\$35,000	\$0	\$35,000	\$0
		Purpose: Highway Major Equipment				
4915	To Capital Reserve Funds	13	\$10,000	\$0	\$10,000	\$0
		Purpose: Reconstruction & Resurfacing of Bituminous-Surface				
4915	To Capital Reserve Funds	14	\$25,000	\$0	\$25,000	\$0
		Purpose: Town Buildings Major Repairs				
4915	To Capital Reserve Funds	15	\$7,000	\$0	\$7,000	\$0
		Purpose: Revaluation				
4915	To Capital Reserve Funds	16	\$5,000	\$0	\$5,000	\$0
		Purpose: Dry Hydrant				
Total Proposed Special Articles			\$119,500	\$0	\$119,500	\$0



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Individual Warrant Articles

Account	Purpose	Article	Selectmen's		Selectmen's		Budget	
			Appropriations for Appropriations for		Appropriations for Appropriations for		Committee's Committee's	
			period ending		period ending		period ending	
			12/31/2026		12/31/2026		12/31/2026	
			(Recommended)		(Not Recommended)		(Recommended)	
			(Not Recommended)		(Not Recommended)		(Not Recommended)	
Total Proposed Individual Articles			\$0		\$0		\$0	
			\$0		\$0		\$0	



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
Taxes					
3120	Land Use Change Taxes for General Fund	03	\$24,837	\$5,000	\$5,000
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	03	\$18,214	\$8,000	\$8,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$440	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$23,313	\$23,000	\$23,000
	Taxes Subtotal		\$66,804	\$36,000	\$36,000

Licenses, Permits, and Fees

3210	Business Licenses and Permits	03	\$240	\$250	\$250
3220	Motor Vehicle Permit Fees	03	\$153,971	\$155,000	\$155,000
3230	Building Permits	03	\$175	\$250	\$250
3290	Other Licenses, Permits, and Fees	03	\$2,870	\$2,000	\$2,000
	Licenses, Permits, and Fees Subtotal		\$157,256	\$157,500	\$157,500

From Federal Government

3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
	From Federal Government Subtotal		\$0	\$0	\$0

State Sources

3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$67,545	\$68,000	\$68,000
3353	Highway Block Grant	05	\$53,036	\$55,000	\$55,000
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



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
State Sources					
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$0	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$0	\$0	\$0
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
State Sources Subtotal			\$120,581	\$123,000	\$123,000
Charges for Services					
3401	Income from Departments	03	\$3,981	\$2,500	\$2,500
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges	03	\$100	\$200	\$200
Charges for Services Subtotal			\$4,081	\$2,700	\$2,700
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property		\$7,100	\$0	\$0
3502	Interest on Investments	03	\$7,435	\$15,000	\$15,000
3503	Rents of Property	03	\$0	\$100	\$100
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	09	\$34,997	\$35,340	\$35,340
Miscellaneous Revenues Subtotal			\$49,532	\$50,440	\$50,440
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Selectmen's Estimated Revenues for period ending 12/31/2026	Budget Committee's Estimated Revenues for period ending 12/31/2026
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$60,860	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$162,847	\$0	\$0
3916	From Trust and Fiduciary Funds		\$5,000	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$228,707	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$75,000	\$0	\$0
	Other Financing Sources Subtotal		\$75,000	\$0	\$0
	Total Estimated Revenues and Credits		\$701,961	\$369,640	\$369,640



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Budget Summary

Item	Selectmen's Period ending 12/31/2026 (Recommended)	Budget Committee's Period ending 12/31/2026 (Recommended)
Operating Budget Appropriations	\$1,004,042	\$1,004,042
Special Warrant Articles	\$119,500	\$119,500
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$1,123,542	\$1,123,542
Less Amount of Estimated Revenues & Credits	\$369,640	\$369,640
Estimated Amount of Taxes to be Raised	\$753,902	\$753,902



Supplemental Schedule

1. Total Recommended by Budget Committee	\$1,123,542
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$25,000
3. Interest: Long-Term Bonds & Notes	\$10,340
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$35,340
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$1,088,202
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$108,820
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$1,232,362

TOWN OF SULLIVAN, NH

2025 TOWN WARRANT

First Session of Annual Meeting (Official Ballot Voting)

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 to act upon the following subjects.

Date: Tuesday, the eleventh (11th) day of March, 2025

Time: 11:00 AM-7:00 PM of the clock to act upon the following by written ballot; the polls not to close before 7:00 PM.

Article 01 Election of Officers

SELECTMEN	3 YRS DAVID JAKWAY	59 VOTES
LIBRARY TRUSTEE	3 YRS SARAH THORNDIKE	65 VOTES
BUDGET COMMITTEE	3 YRS MICHAEL BLANCHARD	65 VOTES
BUDGET COMMITTEE	3 YRS TBD	TBD
TOWN CLERK/TAX COLLECTOR	1 YRS JASON TAYLOR	62 VOTES
CEMETERY TRUSTEE	3 YRS BONNIE BLANCHARD	13 VOTES
TRUSTEE OF TRUST FUND	3 YRS HENRY BROOKS	9 VOTES

Second Session of Annual Meeting (Transaction of All Other Business)

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 Sullivan Town Hall in said Town to act upon the following subjects: Articles 2-20.

Date: Wednesday, the twelfth (12th) day of March, 2025

Time: 7:00 PM (immediately following the Sullivan School District Meeting)

Article 02 General Municipal Operations

To see if the Town will vote to raise and appropriate the sum of \$248,928 for General Municipal Operations for the ensuing year. The Selectmen and Budget Committee recommend. (Majority vote required)

General Government	3\$227,743
Planning	\$ 11,885
Cemetery	\$ 9,300
Total General Municipal Operations	\$248,928
Motion: John Woodbury	Second: BJ Wahl
No Discussion	
Vote: Motion passed as written by a voice vote	

Article 03 Health and Welfare

To see if the Town will vote to raise and appropriate the sum of \$38,810 for Health and Welfare Programs for the ensuing year. The Selectmen and Budget Committee recommend. (Majority vote required)

Health	\$ 8,660
Welfare	\$ 30,000
Animal Control	\$ 150
Total Health and Welfare:	\$ 38,810

Motion: David Jakway Second: Virginia DeAngelis
Discussion: Leslie Casey was concerned welfare has increased over the previous years and was concerned what was driving it. Gaynelle Pratt said it was due to residents who had to be housed in hotels since the shelters were full. David Jakway mentioned the RSA which stipulates the Town is obligated to assist until the resident gets on their feet. Kevin Wheeler asked how long the Town is obligated to help. G Pratt said the Town must assist until they no longer need the assistance. Adam Cullis asked if the Town looked into other options besides hotels. Christopher Pratt said the homeless shelters are full and have waiting lists. Jakway also said the Town cannot enter into rental contracts to put the homeless into apartments. Parker Bolduc asked what would happen if the fund isn't sufficient to cover the expenses. Jakway said the fund would be short and the Town would have to go to the DRA to request funds to cover the deficit. Tim Newcombe asked how do residents qualify for the assistance. C Pratt replied that there is an application process and qualifications.
Vote: Motion passed as written by voice vote

Article 04 Highway Operations

To see if the Town will vote to raise and appropriate the sum of \$365,207 for Highway Operations for the ensuing year. It is anticipated that said appropriation will be offset by the State Highway Block Grant. The Selectmen and Budget Committee recommend. (Majority vote required)

Town Highways Administration	\$184,367
Town Highways Maintenance	\$180,840
Town Highways and Bridges	\$365,207

Motion: Todd Smith Second: Tim Newcombe
No Discussion
Vote: Motion passed as written by voice vote

Article 05 Highway Special Projects

To see if the Town will vote to raise and appropriate the amount of \$65,000 for Highway Special Projects - Phase 3 of Valley Road. The Selectmen and the Budget Committee recommend. (Majority vote required)

Motion: Todd Smith

Second: William Thorndike

Discussion: Parker Bolduc asked what Phase 3 was for the Valley Rd Project. Todd Smith said it was the top coat of asphalt and if there were funds still available they may extend up the road.

Vote: Motion passed as written by voice vote

Article 06 Public Safety

To see if the Town will vote to raise and appropriate the sum of \$130,965 for Public Safety for the ensuing year. The Selectmen and the Budget Committee recommend. (Majority vote required)

Police Services	\$ 59,936
Fire and Rescue	\$ 57,671
Other Emergency/Rescue	\$ 13,358
Total Public Safety	\$ 130,965

Motion: Dan Corindia

Second: Gary Patnode

No Discussion

Vote: Motion passed as written by voice vote

Article 07 Conservation, Library, and Recreation

To see if the Town will vote to raise and appropriate the sum of \$27,874 for Culture, Recreation and Conservation Commission for the ensuing year. The Selectmen and Budget Committee recommend. (Majority vote required)

Public Library Services	\$ 24,229
Conservation Commission	\$ 2,645
Recreation Committee	\$ 1,000
Total Conservation, Library, and Recreation	\$ 27,874

Motion: John Woodbury

Second: Laurie Goldsmith

No Discussion

Vote: Motion passed as written by voice vote

Article 08 Revaluation

To see if the Town will vote to raise and appropriate the sum of \$7,000 for deposit into the Capital Reserve Fund for Revaluation of the Town. The Selectmen and the Budget Committee recommend. (Majority vote required)

Motion: David Jakway

Second: Ginger DeAngelis

No Discussion

Vote: Motion passed as written by voice vote

Article 09 Breathing Apparatus

To see if the Town will vote to raise and appropriate the sum of \$2,500 for deposit into the Capital Reserve Fund for Breathing Apparatus. The Selectmen and Budget Committee recommend. (Majority vote required)

Motion: Ginger DeAngelis Second: Erik Kazlouskas

No Discussion

Vote: Motion passed as written by voice vote

Article 10 Fire Department Vehicle

To see if the Town will vote to raise and appropriate the amount of \$35,000 for deposit into the Capital Reserve for Fire Department Vehicles. The Selectmen and Budget Committee recommend. (Majority vote required)

Motion: Bonnie Blanchard Second: Erik Kazlouskas

No Discussion

Vote: Motion passed as written by voice vote

Article 11 Highway Major Equipment

To see if the Town will vote to raise and appropriate the sum of \$35,000 for deposit into the Capital Reserve Fund for Highway Major Equipment. The Selectmen and the Budget Committee recommend. (Majority vote required)

Motion: Todd Smith Second: Laurie Goldsmith

No Discussion

Vote: Motion passed as written by voice vote

Article 12 Reconstruction & Resurfacing of Bituminous-Surface

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: Todd Smith Second: David Jakway

No Discussion

Vote: Motion passed as written by voice vote

Article 13 Dry Hydrant

To see if the Town will vote to raise and appropriate the sum of \$3,000 for deposit into the Capital Reserve Fund for the Dry Hydrant. The Selectmen and the Budget Committee recommend (Majority vote required.)

Motion: Dan Corindia Second: David Jakway

Discussion: Becky Cummings asked where the hydrant was located. David Jakway pointed out the locations and said the one on Centre St is in need of some work.

Vote: Motion passed as written by voice vote

Article 14 Appropriate 4th Year Bond Payment

To see if the Town will vote to appropriate \$36,115 for year 4 debt service as \$25,000 (principal) and \$11,115 (interest) for the broadband bond held by the New Hampshire Municipal Bond Bank. This amount is fully funded by payment from FiberCast LLC; no taxes will be raised for this purpose. The Selectmen and Budget Committee recommend. (Majority vote required)

Motion: David Jakway Second: BJ Wahl

No Discussion

Vote: Motion passed as written by voice vote

Article 15 Authorize Selectmen to Set Fees

To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees or charges for the following purposes in accordance with RSA 41:9 – Establishment of Fees: (a) The issuance of any license or permit which is part of a regulatory program which has been established by vote of the town. (b) The use or occupancy of any public revenue-producing facility, as defined in RSA 33-B:1, VI, the establishment of which has been authorized by vote of the town. Such authority to continue until changed or rescinded by the Town. The Selectmen recommend. (Majority vote required)

Motion: David Jakway Second: Ginger DeAngelis

Discussion: Adam Cullis asked what the reason was for this article. David Jakway said after studying other Towns, Sullivan is well below the average for fees. Adam followed up asking if there was a limit to how much the Selectmen can raise fees. Christopher Pratt said it allowed the Selectmen to set fees to market rates without having to have a meeting about it.

Vote: Motion passed as written by voice vote

Article 16 Increase Elderly Exemption Amount and Income Requirements

To see if the Town will vote to modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Sullivan, based on assessed value, for qualified taxpayers, to be as follows:

<u>Age</u>	<u>Current</u>	<u>Proposed Exemption</u>
65-74	\$60,000	\$104,000
75-79	\$75,000	\$135,000
80+	\$85,000	\$148,000

To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years.

In addition, the taxpayer must have a net income of not more than \$24,000 or, if married, a combined net income of less than \$46,001; and own net assets not in excess of \$75,000 if married

and \$50,000 if single, excluding the value of the person's residence. Selectmen recommend (Majority vote required)

Motion: David Jakway Second: Kevin Wheeler

Discussion: Alfred Merrifield asked how many people will qualify for this. Kathleen Rowe said we won't know until they apply as we do not have access to resident's income and assets.

Vote: Motion passed as written by voice vote

Article 17 Authorize Deposit of Cemetery Sales Proceeds into General Fund

Pursuant to NH RSA 289:2a, to see if the Town will vote to authorize the deposit of proceeds from the sale of cemetery lots into the Town's General Fund. The Trustees of Trust Funds recommend; (Majority vote required)

Motion: Leslie Casey Second: Todd Smith

No Discussion

Vote: Motion passed as written by voice vote

Article 18 Close Cemetery Maintenance Expendable Trust

To see if the Town will vote to withdraw and deposit into the Town's general fund the balance in the Cemetery Maintenance Expendable Trust (\$127.11 as of 12/31/2024) and to close the Cemetery Maintenance Expendable Trust. The Trustees of Trust Funds recommend; (Majority vote required)

Motion: Todd Smith Second: Bradford Smith

No Discussion

Vote: Motion passed as written by voice vote

Article 19 Accept Reports

To see if the Town will vote to accept the Reports of Agents and Committees as printed within the Annual Report. (Majority vote required)

Motion: John Woodbury Second: David Jakway

No Discussion

Vote: Motion passed as written by voice vote

Article 20 Transact Other Business

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.

-Gaynelle Pratt thanked the residents and Post Office for helping with the food pantry
-David Jakway reminded everyone about the schedule change for Selectmen and Town Clerk
-James Casey encouraged people to join Trustees of Trust Funds and recognized the generous donation to the Town from Marsha Cook upon her passing.

-John Woodbury said the Conservation Committee is having roadside cleanup on May 3rd
-Paul Bolduc thanked everyone who assisted with the Town's operations. He also recognized the donation from Marsha Cook. He thanked Mary Hull for her time and service as Town Clerk after having retired in January. Finally recognizing Christopher Pratt for his valuable time given to the Town with his contributions on committees and moderator.
-Christopher Pratt thanked the Supervisors of the Checklist for their help and making his job easier.

Adjournment

Motion to Adjourn: Dan Corindia Second: David Jakway
Meeting Adjourned: 8:13PM

Respectfully Submitted: Jason Taylor, Deputy Town Clerk

2025 REPORT OF THE TAX COLLECTOR



New Hampshire
Department of
Revenue Administration

MS-61

Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2024	Year: 2023	Year: 2022
Property Taxes	3110		\$197,830.95		\$3,114.65
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$764.61)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2024	
Property Taxes	3110	\$2,223,089.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$49,675.00		
Yield Taxes	3185	\$18,214.22		
Excavation Tax	3187	\$440.00		
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2024	2023	2022
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,005.59	\$9,551.77		\$34.30
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$2,291,659.20	\$207,382.72	\$0.00	\$3,148.95



New Hampshire
Department of
Revenue Administration

MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2024	Prior Levies	
			2023	2022
Property Taxes	\$2,018,335.84	\$82,800.68		\$320.65
Resident Taxes				
Land Use Change Taxes	\$9,100.00			
Yield Taxes	\$18,214.22			
Interest (Include Lien Conversion)	\$980.59	\$8,073.77		\$34.30
Penalties	\$25.00	\$1,478.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$113,331.30		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2024	Prior Levies	
			2023	2022
Property Taxes	\$6,194.00	\$2,198.97		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	2024	Prior Levies	
			2023	2022
Property Taxes	\$201,858.98			\$2,794.00
Resident Taxes				
Land Use Change Taxes	\$40,575.00			
Yield Taxes				
Excavation Tax	\$440.00			
Other Taxes				
Property Tax Credit Balance	(\$4,064.43)			
Other Tax or Charges Credit Balance				
Total Credits	\$2,291,659.20	\$207,382.72	\$0.00	\$3,148.95

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$241,603.55
Total Unredeemed Liens (Account #1110 - All Years)	\$127,809.83



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary				
Summary of Debits				
	Last Year's Levy	Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year			\$49,996.01	\$34,975.78
Liens Executed During Fiscal Year		\$119,490.76		
Interest & Costs Collected (After Lien Execution)		\$3,521.08	\$3,288.54	\$5,911.24
Total Debits	\$0.00	\$123,011.84	\$53,284.55	\$40,887.02
Summary of Credits				
	Last Year's Levy	2024	2023	2022
Redemptions		\$36,505.27	\$21,039.52	\$18,525.43
Interest & Costs Collected (After Lien Execution) #3190		\$3,521.08	\$3,288.54	\$5,911.24
Abatements of Unredeemed Liens		\$582.50		
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$82,402.99	\$28,956.49	\$16,450.35
Total Credits	\$0.00	\$123,011.84	\$53,284.55	\$40,887.02

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$241,603.55
Total Unredeemed Liens (Account #1110 -All Years)	\$127,809.83

2025 TOWN CLERK REPORT

ACTIVITY SUMMARY

MOTOR VEHICLE	Count	State Amt	Municipal Amt
CERT-COPY LOST	22	\$ 330.00	\$ 55.00
DECAL-REPL DAMAGED	1	\$ 1.00	-
NEW	153	\$ 8,489.14	\$ 24,841.00
PLATE-RPL LOST	1	\$ 4.00	2.50
PLATE-RPL MID-YEAR	1	\$ 40.00	2.50
PLATE-RPL REORDER-1L	1	\$ 4.00	-
PLATE-RPL REORDER-1P	1	\$ -	-
PLATE-RPL REORDER-2D	1	\$ 8.00	2.50
PLATE-RPL REORDER-2P	2	\$ 8.00	-
REGISTRATION MAINTENANCE	2	\$ -	5.00
RENEWAL	896	\$ 45,504.68	\$ 116,365.00
SHORT SLIP DUE	2	\$ -	-
TITLE - AP	74	\$ -	-
TITLE - EXAP	1	\$ -	-
TITLE - EXPS	1	\$ 25.00	2.00
TITLE - PS	91	\$ 2,200.00	176.00
TITLE ONLY	10	\$ 250.00	20.00
TITLE ONLY - EX	2	\$ 50.00	4.00
TRANSFER	53	\$ 886.68	\$ 12,551.50
VOID - RETURNED CHECK	5	\$ -	\$ (515.50)

Sub Total: 1,320 \$57,800.50 \$153,511.50

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	16	\$ -	\$ 107.50
LICENSE RENEWAL	179	\$ -	\$ 1,230.50
LICENSE TRANSFER	1	\$ -	\$ 1.50
VOID - RETURNED CHECK	5	\$ -	\$ (45.50)

Sub Total: 201 \$0.00 \$1,294.00

TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2023 SPAYED/NEUTERED LIC	1	\$ -	\$ 6.50
2024 CIVIL FORFEITURE	2	\$ -	\$ 64.00
2024 SPAYED/NEUTERED LIC	2	\$ -	\$ 13.00
BUILDING PERMIT	7	\$ -	\$ 175.00
CEMETERY GRAVE	1	\$ -	\$ 200.00
FIBERCAST	12	\$ -	\$ 33,595.68
FILING	4	\$ -	\$ 4.00
HIGHWAY BLOCK GRANT	4	\$ -	\$ 53,035.99
HIGHWAY INCOME	2	\$ -	\$ 2,354.00
JUNKYARD PERMIT	1	\$ -	\$ 25.00
MEALS & ROOM	1	\$ -	\$ 67,545.29
MV REVENUE	3	\$ -	\$ 515.50
NEWSLETTER	1	\$ -	\$ 25.00
NEWSLETTER AD	2	\$ -	\$ 20.00
NEWSLETTER SUBSCRIPT	2	\$ -	\$ 10.00
NSF FEE	2	\$ -	\$ 50.00
OTHER/MISC	5	\$ -	\$ 1,603.40
PISTOL PERMIT	5	\$ -	\$ 50.00
PLANNING BOARD	3	\$ -	\$ 665.40
RENTAL TOWN PROPERTY	2	\$ -	\$ 100.00
RETURNED PAYMENT	1	\$ -	\$ 32.00
SALE OF MUNICIPAL PROPERTY	3	\$ -	\$ 7,100.00
SCHOOL	1	\$ -	\$ 25,000.00
SUB DIVISION APPLICATION	1	\$ -	\$ 240.00
TRANSFER FROM CAP RESERVE	4	\$ -	\$ 168,031.18
TRANSFER FROM TRUST	4	\$ -	\$ 66,591.82
UCC FILING	4	\$ -	\$ 195.00
VITAL STATISTICS	11	\$ -	\$ 295.00
ZBA	2	\$ -	\$ 390.00

Sub Total: 93 \$0.00 \$427,932.76

Total: 1,614 \$57,800.50 \$582,738.26
Grand Total: \$640,538.76

FEES SUMMARY

FEE	Count	Amount
AGENT FEE	\$ 1,116.00	\$ 2,832.00
APPLICATION FEE	\$ 179.00	\$ 358.00
BUILDING & OCCUPATION PERMIT	\$ 7.00	\$ 175.00
CANDIDATE FILING FEE	\$ 4.00	\$ 4.00
CEMETERY INCOME	\$ 1.00	\$ 200.00
CLERK FEE	\$ 1,095.00	\$ 2,194.00
DOG CIVIL FORFEITURE - SERVICE	\$ 2.00	\$ 14.00
DOG CIVIL FORFEITURE FEE	\$ 2.00	\$ 50.00
DOG LATE FEE	\$ 18.00	\$ 65.00
DOG LICENSE GROUP FEE	\$ 4.00	\$ 72.00
DOG LICENSE PUPPY FEE	\$ 1.00	\$ 4.00
DOG LICENSE SENIOR FEE	\$ 32.00	\$ 47.75
DOG LICENSE FEE SPAY/NEUTERED	\$ 123.00	\$ 492.00
DOG LICENSE FEE UNALTERED	\$ 33.00	\$ 214.50
DOG OVERPOPULATION FEE	\$ 161.00	\$ 320.25
DOG STATE SENIOR FEE	\$ 1.00	\$ 0.75
DOG STATE LICENSE FEE	\$ 188.00	\$ 95.75
DOG TRANSFER FEE	\$ 1.00	\$ 1.50
FIBERCAST PAYMENT	\$ 12.00	\$ 33,595.68
HIGHWAY DEPT INCOME	\$ 2.00	\$ 2,354.00
JUNKYARD FEE	\$ 1.00	\$ 25.00
NEWSLETTER	\$ 1.00	\$ 25.00
NEWSLETTER AD	\$ 2.00	\$ 20.00
NEWSLETTER SUBSCRIPTION	\$ 2.00	\$ 10.00
NSF FEE	\$ 2.00	\$ 50.00
OTHER/MISC INCOME	\$ 5.00	\$ 1,603.40
MV PERMIT FEE	\$ 1,082.00	\$ 148,378.00
PISTOL PERMIT FEE	\$ 5.00	\$ 50.00
PLANNING/ZBA INCOME	\$ 3.00	\$ 665.40
RENTAL OF TOWN PROPERTY	\$ 2.00	\$ 100.00
RETURNED PAYMENT	\$ 1.00	\$ 32.00
SALE OF MUNICIPAL PROPERTY	\$ 3.00	\$ 7,100.00
SCHOOL	\$ 1.00	\$ 25,000.00
STATE ROOM & MEALS TAX	\$ 1.00	\$ 67,545.29
STATE HIGHWAY BLOCK GRANT	\$ 4.00	\$ 53,035.99
SUBDIVISION REG FEE	\$ 1.00	\$ 240.00
MV REG TRANSFER FEE	\$ 53.00	\$ 265.00
TRANSFER FROM CAPITAL RESERVE	\$ 4.00	\$ 168,031.18
TRANSFER FROM TRUST FUND	\$ 4.00	\$ 66,591.82
UCC FILING FEE	\$ 4.00	\$ 195.00
VITAL STATS - STATE ADDL COPIES	\$ 13.00	\$ 65.00
VITAL STATS - STATE 1ST COPY	\$ 11.00	\$ 88.00
VITAL STATS - TOWN ADDL COPIES	\$ 13.00	\$ 65.00
VITAL STATS - TOWN 1ST COPY	\$ 11.00	\$ 77.00
ZBA INCOME	\$ 2.00	\$ 390.00

Grand Total: 4,213 \$582,738.26

Town of Sullivan NH 2025 Tax Collectors Report

Varrant	Beginning Balance	New Varrants	Prior Yr Credit	Converted to Lien	Int & Pen to Lien	Abated	Collected Taxes	Int & Pen	Year End Balance
2022 & Prior	38,090	-	-	-	-	-	18,846	5,946	13,244
2023 Lien	49,396	-	-	-	-	-	21,040	3,289	28,956
2024 1st Bill	79,268	-	-	(92,469)	-	-	26,799	6,026	-
2024 2nd Bill	118,563	-	-	(60,862)	-	(2,199)	55,502	3,526	-
2024 Lien	-	-	-	113,331	6,159	(583)	36,505	3,521	82,403
2025 1st Bill	-	1,084,327	(734)	-	-	(6,194)	937,240	872	80,159
2026 2nd Bill	-	1,138,763	(24)	-	-	-	1,017,038	23	121,701
2025 Gravel	-	440	-	-	-	-	-	-	440
2025 Timber	-	18,214	-	-	-	-	18,214	111	-
2025 Land Use	-	49,675	-	-	-	-	9,100	-	40,575
Totals:	\$ 295,917	\$ 2,291,413	\$ (758)	\$ -	\$ 6,159	\$ (8,975)	\$ 2,200,284	\$ 23,313	\$ 373,478



2025 BOARD OF SELECTMEN



A retrospective of the events that defined Sullivan's 239th year begins with a recognition of the remarkable community members who have offered their time and talents in joining to serve the Town. The functioning of town government is solely dependent on community members' willingness to become involved. It is vitally important when an experienced Town Clerk/Tax Collector like Mary Hull steps down, that others step up to learn the responsibilities. Jason Taylor and Bonnie Blanchard have done this well, and keep this important office running smoothly.

Chris Pratt, Town Moderator, stepped down after the March 2025 Town Meeting and has been working with William Thorndike to help prepare him for this role in 2026 and beyond. Chris also stepped down as Planning Board Chairman; the position was filled by Wendy Pelletier.

After serving for many years, Al Merrifield stepped down from the chairmanship of the Budget Committee in 2025. The position was filled by Brad Smith who chaired this year's meetings.

The Planning Board and Budget Committee now have complete rosters of membership, thanks to the number of residents who have come forward to volunteer. These two boards provide critical guidance to the Town in creating and maintaining solid community planning and fiscal strength.

The Town, through its Planning Board, has worked hard to establish clear ordinances for the benefit of our community's development, but these are not always followed by residents. The Selectmen have reluctantly made the decision that pursuing these violations through legal action is a necessary cost to help in the enforcement of our ordinances. This past year presented a number of significant challenges to the Town, one being an emotionally charged issue that brought together many voices with different perspectives. Working with the Department of Revenue Administration and Avitar Associates, the Selectmen were able to establish the extent of the problem and assess the impacts accordingly. This process not only highlighted a community's vulnerability to those who choose not to follow ordinances, but reinforced the necessity of working cooperatively with established State and other resources to pursue resolution.

The Board has also been wrestling with the rising costs of meeting the needs of our community residents in crisis. Although the financial burden to the Town is but a reflection of a greater state-wide crisis of assistance and lack of housing, the Town has been navigating these needs with the steady stewardship of Gaynelle Pratt who works with local and State agencies to help get the assistance needed in a timely manner. We have the gift of living in a small community which allows the Welfare Officer to recognize when people need help and to act quickly. A special thanks to the Food Pantry and those who volunteer and donate to it – this has become a valuable resource for Sullivan’s townspeople as well.

The Selectmen have long known that fees charged by the Town for building permits are well below those of area towns. To establish a reasonable amount, the Board replaced the flat \$25 building permit fee with a \$.25 per square foot fee to bring Sullivan in line with surrounding communities. This small piece of the Town’s total revenue sources helps address those additional expenses incurred for legal and welfare purposes.

In 2025, the Town saw a number of policy and infrastructure improvements, including an updated Master Plan, updated Road Use and IT policies and, thanks to the generosity of Marsha Cook, our previous Selectman, new roofs on the Fire Station and Library, new exit and emergency lighting in the Town Hall and much needed construction and painting on the Town Library and Town Hall (both to be completed in 2026.) Additionally, the aging Squad 1 vehicle was replaced and two new vehicles for the Highway Department were purchased. In detail:

Chris Pratt’s stewardship of the Planning Board culminated in the finalization of our current Master Plan which was adopted this year and will serve to guide the town with a framework for the next five years.

In early 2025, the Selectmen approved the purchase of the Fire Department’s new Squad 1, a Dodge 3500. Sullivan Fire and Rescue members worked many volunteer hours to complete the installation of emergency lights and the utility cap. The vehicle was put in service this fall.

Our Highway Department struggled this year with the durability and reliability of the International Terrastar. The Selectmen researched new plow trucks but when faced with the high cost, purchased two low-mileage, never-seen-salt Stewart & Stevenson M1078 cargo vehicles. These trucks arrived in Sullivan late in the year and the Selectmen are presently working with the Highway Department and contracted outfitters to modify them over 2026 and 2027 to become the Town’s new plow/sand trucks.

In a closing reflection of this past year, the Selectmen desire to extend our sincere thanks to Dave Jakway who has served as our chair for the past five years. Dave retired on

February 10, 2026 after serving the Town for many years, both on the Planning Board and most recently as the Chairman of the Board of Selectmen. The job of Selectman covers large ground, encompassing not just the Select Board but the impacts of activities of all of the Town's departments, committees and boards. Dave met all of this with energy and a wide range of knowledge. During his tenure as Selectman, Dave focused on upgrading the Town's infrastructure, supporting improvements to roads, Town buildings, equipment purchases for both the Highway and Fire Departments as well as IT upgrades for the Town Clerk/Tax Collector and Selectmen's offices.

Dave's knowledge of municipal function is wide, and will be missed. We are very grateful for his hard work, knowledge, skills – and his wry humor. We wish him well.

The Selectmen greatly appreciate the willingness of community members to give of themselves for the town's benefit – Sullivan would not function without you!

Paul Bolduc, Chairman
Virginia DeAngelis, Selectman

2026 BUDGET COMMITTEE

The Budget Committee would like to thank Al Merrifield for his many years of service to the Town. As a Budget Committee member and later as Committee Chair, Al provided a steady hand to the process of developing and finalizing budget recommendations. His extensive experience and detailed understanding of Sullivan's needs were immeasurably valuable in balancing fiscal management with the costs of enabling our Town to function and thrive. Al set a high bar for those succeeding him who will attempt to do the same.

The Budget Committee members are: Brad Smith, Chairman; Mike Blanchard, Aimee Fador, Nancy Frye, Gary Patnode, BJ Wahl.

The Town's budgeting process is designed to be thorough and transparent. Preliminary budget requests were initially presented to the Select Board by Department leaders in late fall and early winter. The Select Board's recommendations were then passed on to the Budget Committee, which commenced review and discussion over a series of public meetings starting on January 5, 2026, and culminated in a Public Hearing on February 2, 2026. Department and School Board representatives presented their budget requests and responded to Budget Committee questions throughout these meetings, for which the Budget Committee is grateful.

Budget requests are shown here in order of discussion before the Committee:

Library: \$24,856, (+\$627). Chris Pratt presented. Increases reflected a 2.8% cost of living increase in wages, maintenance and utility costs.

Planning: \$12,315 (+\$431). Dave Jakway presented, in lieu of the open Board chair at that time. Increases in printing costs and supplies.

Conservation: \$2,879 (+\$234). Chip Woodbury presented. The increase reflects higher waste disposal charges at the Keene Recycling Center.

Recreation: \$2,000 (+\$1,000). Bonnie Blanchard presented. An additional \$1,000 was requested for a 4th of July celebration being planned for Sullivan to celebrate the 250th Anniversary of the Declaration of Independence.

Cemeteries: \$9,300 (no change). Bonnie Blanchard presented. This year's budget will continue to include \$2,000 for more tree work in all cemeteries.

Highway: \$492,585 (+\$62,408). Todd Smith, Road Agent, presented.

- Administration: \$191,186 (+\$6,819). Personnel costs include an increase in medical insurance, workmen's compensation, and a 2.8% COL increase
- Operating Budget: \$191,898 (+10,558)
 - Utilities and administrative budget lines remain consistent with the last 3 years
 - Contract Services: \$10,000 (+\$2,000) - Roadside tree work and mowing throughout the Town
 - Building Maintenance: \$3,200 (-\$6,800) Commercial heating unit installed in 2025; 2026 work will include improved shelter for new trucks

- Diesel \$10,575 (+ \$2,165) reflects additional diesel for new equipment
- Cold Patch \$8,500 (no change) shim material/hot-top and smaller road repairs as needed
- Gravel \$19,000 (+\$1,000)
- Salt \$36,000 (+\$640)
- Sand \$20,570 (+\$2,420)
- New Equipment \$12,000 (+\$11,450). Sand/salt spreader for one new truck. (The Town has purchased two large military cargo trucks which will be outfitted as dedicated winter maintenance vehicles. One of the trucks may be completed for service by the end of 2026; if funds allow, the second build would begin for completion in 2027.)
- Special Projects: \$110,000 (+\$45,000) Apple Hill resurfacing (overlay, not complete reconstruction) below and beyond paving done in 2022 on lower (Old Apple Hill Road) and upper (end of new pavement to Nelson town line) road areas
- Capital Reserves:
 - Highway Major Equipment: \$35,000 (no change). Funding is per the Highway Major Equipment Committee recommendations for funds to replace vehicles on a recommended schedule
 - Reconstruction/resurfacing: \$10,000 (no change) for minor roadway repairs as necessary

Fire Department: \$57,853 (+582.00). Mike Blanchard presented.

- Fire Mutual Aid \$16,368 (+\$3,587). This system has recently gone through an audit, and several factors including increased assessments in area towns affected a rate increase region-wide.
- Building maintenance: \$1,000 (+\$500) installation materials for new lighting
- Radio Repair and Maintenance: \$1,500 (-\$1,500). There may also be grant opportunities for new radios in 2026
- New Equipment: \$6,000 (no change) The Fire Department replaces hose on a rotating basis; line item includes miscellaneous tools as needed
- Emergency Management: \$450 (no change). Standing request.
- Fire Department Capital Reserves:
 - Fire Department Vehicle: \$35,000 (no change). As reference, the cost of a new truck is upwards of \$750,000
 - Breathing Apparatus \$2,500 for annual upkeep
 - Dry Hydrant \$5,000 (+\$2,000). To replace dry hydrant at Rt. 9 and Centre Street. The current hydrant has failed. With this appropriation there should now be sufficient funds to have permitting and construction done in 2026

Board of Selectmen: Paul Bolduc presented.

- Salaries \$70,836 (+\$266). Includes a cost-of-living increase (2.8%). Adjustments in hours and salaries for 2026 result in an overall .38% increase.
- Election/Registration: \$4,864 (+\$3,053). There are three elections in 2026 versus one in 2025. Additionally, specialized software for both school and town elections is now required by the State, adding \$1300.
- Financial: \$56,552 (-\$1,831). Selectmen were able to initiate savings through changes in attendance at annual seminars and savings from changes in accounting costs.
- Revaluation: \$9,646 (+\$646). Increase in vendor charges for annual utilities analysis; no change in other monthly update costs.
- Legal and Audit: \$44,875 (+\$3,225). Increase results from land use and ordinance challenges coupled with increased legal fees.
- Personnel (Statutory costs): \$8,744 (-\$905): Includes Social Security and Medicare taxes, unemployment and Workmen's Compensation. Decrease results from reallocation of costs across departments.
- Insurance: \$23,726 (+\$3,926). Reflects increase in property insurance costs.
- Building Maintenance: \$17,600 (+\$720). This account includes telephone, propane and electricity as well as general maintenance (mowing, cleaning, etc.).
- Police Services: \$64,346 (+\$4,410). Cheshire County Sheriff's Department is hiring and training officers for additional patrolling in 2026.
- Ambulance: \$25,539 (+\$12,181). This is an anticipated increase; 2025 fees were unusually low due to one-time funds available to the City of Keene.
- Health & Welfare: \$39,635 (+\$975) Direct assistance and vendor payments remain stable. State law requires towns and municipalities to provide for temporarily unhoused citizens.
- Capital Reserves:
 - Building Major Maintenance \$25,000: To augment the reserve fund for future major repairs
 - Reassessment: \$7,000: To fund 2029 full reassessment

Sullivan School District. Mike Brooks, School Board Chair, presented. \$2,580,305 (+5.05%).

- Tuition: \$1,893,325 (-\$55,262). Tuition is calculated using the total cost of running a school divided by the number of students attending. Student population is projected based on the assumption that every student will move forward the next year and K-1st grade attendance will continue at a similar rate as in prior years. Additional variables include movement of students into or out of special education status as well as students moving into/out of the school district.

- Vocational Programs/Other Programs IDEA: (\$10/\$25,000 no change). These are appropriation placeholders in anticipation of grants which may or may not be expended, depending on receipt of grants.
- Student Support Services: \$360,010 (+\$139,490).
 - New in 2026: Nurse: \$65,000 - Nelson School provides 2 days of nurse staffing; Sullivan will need to budget for 3 additional days for Sullivan students
 - Other increases include counseling, tutoring and summer programs; SPED programs to maintain learning continuity from year to year
- Other School Board: \$23,110 (+\$2,600).
 - Stipends and Legal work remained the same (\$1,500 and \$10,000 respectively); bookkeeping increased \$200; audit and insurance both increased 40% (\$3,200 and \$7,000 respectively)
- SAU Management Services: \$65,725 (+\$18,025).
 - Based on several years' study and evaluation, salary increases for the Superintendent, Business Manager and Special Education Administrator are recommended to bring them more in line with market rates. Total SAU Management Services would be less than 3% of total School District budget
- Business Costs: \$675 (no change). Office supplies, legal notices, USPS box rental
- Student Transportation: \$212,540 (+19,223).
 - Sullivan School District put contracts out to bid in 2025 and contracted with Transportation of America. Tucker Transportation provides special ed transport. This budget is based on anticipated students
- Warrant Article #3: \$50,000 - Sullivan School Board will ask for an amount up to \$50,000 from any 2025-26 surplus to be put into the Special Education Expendable Trust. Legal Counsel has suggested the Trust should be approximately \$500,000; as of October 2025 the balance was \$358,000.

The Sullivan Budget Committee thanks Department Heads, volunteers, the School Board, and townspeople who participated in this year's budget process.

Respectfully submitted,

Brad Smith, Chairman

2025 SULLIVAN PLANNING BOARD

The 2025 Sullivan Planning Board members were Wendy Pelletier (chair), Timothy Newcombe (secretary), Laura Lewandowski, and Adam Cullis. Alternate members were Trish Yaroze and Laurie Goldsmith. The Sullivan Board of Selectmen's representatives were Paul Bolduc and Virginia DeAngelis.

Wendy Pelletier resigned from the Planning Board in December 2025 after moving out of Sullivan. The 2026 Planning Board members are Tim Newcombe (Chair), Dan Corindia (Secretary), Adam Cullis, Laurie Goldsmith, and Laura Lewandowski. Alternate members are Trish Yarosz and Doug Bullock. There are currently no vacancies.

In 2025, the Sullivan Planning Board finalized the new Master Plan after incorporating public input from a series of public hearings. The new Master Plan is the culmination of a multi-year effort led by Leslie Casey (former chair) and Chris Pratt (former chair).

The board approved two driveway permit applications after consultation with the road agent and conservation commission.

The board reviewed and approved a small lot subdivision at 162 Gilsum Road, a boundary line adjustment at 918 Centre St, and a voluntary lot merger on Boulder Rd.

In 2025, G2Holdings LLC withdrew their application to expand gravel pit operations into Sullivan. Although G2 Holdings LLC is no longer seeking to expand into Sullivan, they are still required to submit a reclamation plan for the affected land. The Planning Board expects to receive this plan in 2026.

In the coming year, the Planning Board will revise sections of the Community Planning Ordinance (CPO) to comply with new state laws. Two notable examples requiring immediate attention are House Bills 577 and 281. House Bill 577 allows attached or detached Accessory Dwelling Units (ADUs) to be built in all zoning districts that permit single-family dwellings, regardless of lot size. House Bill 281 requires towns to allow building along Class 6 roads. Sullivan's current CPO is more restrictive than the new state laws and requires revisions to meet legal requirements. The Sullivan Planning Board will draft warrant articles to update the affected ordinances and hold public hearings to review the proposed changes and seek public input.

Respectfully submitted,

Timothy Newcombe, Chairman

2025 SULLIVAN FIRE & RESCUE and FORESTRY

Serving our community with Pride, Courage & Compassion

2025 was yet again another typical year for Sullivan Fire & Rescue (SFR). We responded to 85 emergency and service calls, down from the 90 calls in 2024. In addition to the calls, the membership participated with in-house training, joint EMS training with other towns, Fire Fighter 1 classes, monthly truck and equipment inspections and building maintenance.

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

The Fire Department officers for 2025:

Neil “Al” Henry – Fire Chief-Forest Fire Warden

Mike Blanchard – Deputy Fire Chief-Deputy Forest Fire Warden

Robert “JR” Guyette Jr. - Captain

Sionne Bolduc – Secretary

Emilee Boucher – Treasurer (Fire Company)

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

Eric “Kaz” Kazlouskas – Training Officer and Paul Bolduc – EMS Coordinator

- MEMBERSHIP -

Our membership remains low and like many small-town fire departments, SFR is understaffed. We are always in need of volunteers to fill various positions. As well as those interested in becoming Firefighters or EMS providers, we have a need for drivers & pump operators (engineers), traffic control and other logistic personnel. If you are interested in joining or simply are curious about your fire department, we invite you to stop by on Wednesday nights for a visit to get to know those who have volunteered to serve our community.

- 2025 CALLS -

SFR responded to a total of 85 calls for EMS, Fire & Rescue, Mutual Aid as well as nonemergency service calls. As in past years, the department responded to a wide range of emergencies from service calls & automatic fire alarms to serious EMS and Fire calls. Here is this year’s breakdown:

EMS – Medical Calls = 52

EMS Medical Calls have again accounted for more than half of our call volume. These calls ranged from minor service calls such as assisting a resident in their home to severe cardiac arrest calls.

Fire and Rescue Calls = 10

We responded to 6 Mutual Aid Structure Fires, 3 carbon monoxide alarms, 1 automatic fire alarm,

Forestry = 16

These calls were for 8 Trees On Wires, 5 Illegal Burn and 3 Brush Fires

Fire/Rescue = 4

These were for 3 Motor Vehicle Accidents and 1 Haz-Mat Event

Service Calls = 3

These calls were for things like flooding, trees in the road and other investigations.

Service calls not dispatched in addition to the above – There were Home Fire Inspections, Furnace & Wood Stove Inspections required by an insurance company, Trees in Road and Various Complaints. These service calls were not dispatched by Fire Mutual Aid but rather received directly from our residents for non-emergency reasons.

- TRAINING -

All members participated in our required annual Blood Borne Pathogen and SCBA training. Our CPR and AED recertification was also completed. Members also participated in regional training, in-house training and drills, and our annual Forestry Training. Although we are volunteers our training and certifications are no different than a full time or those “professional” departments. We all must attain the same level of competency in both our Fire and EMS certifications. The only two differences between us as volunteers and the full-time departments are compensation and the level of service the departments can provide. For example, one service includes EMS personnel trained to the Paramedic level. Paramedics have attained the highest level of EMS training but must be affiliated with a transporting ambulance service which we do not run. This is one of the reasons we have signed a contract with the City of Keene for ambulance and Paramedic service.

- NEW EQUIPMENT -

In 2025 our annual NFPA flow testing of our MSA Breathing Apparatus as well as our high-pressure (HP) cascade compressor air quality testing was completed. Our HP compressor, rescue tools and all our “small engine” tools, pumps & generators also received annual maintenance.

After our annual state inspections in 2024, we were told that our EMS Squad vehicle would not pass inspection in 2025 due to a rusted-out frame. So in 2025, Deputy Chief Mike Blanchard spearheaded the project to replace the old Squad. Thanks to Mike and many of our members, we replaced the old rig with a 2024 Ram 3500 pickup and custom cap with a full suspension pull-out tray in the bed. Except for some paint and lettering, the Crew did the entire job in house. A big thank you to all involved!

- THE FIRE COMPANY -

The Sullivan Fire Company is a non-profit organization of department members and open to all residents and students who have an interest in supporting the Sullivan Fire & Rescue Department. Proceeds from fund-raising activities go to support the department with non-essential items not

included in the department budget such as uniforms and clothing. At times, the company also donates funds to help offset the cost of equipment. In December 2025 & January 2026 the Fire Company donated \$6,151.00 to the town in the form of thermal imaging and accountability units called LUNA from MSA. These units work in conjunction with our MSA G1 air packs. They enable firefighters to see thermal images through smoke providing advanced search capabilities. Also, when linked with Bluetooth in our G1 packs, they provide the location of other users and the conditions of the pack such as air remaining.

Again in 2025 we also held our fifth annual open house and BBQ. The Fire Company would like to take a moment to thank those individuals, organizations and businesses for your support throughout the year.

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

Respectfully Submitted,
Neil A. Henry Jr. – Fire Chief-Forest Fire Warden
Sullivan Fire & Rescue



2025 SULLIVAN OFFICE OF EMERGENCY MANAGEMENT

As in previous years, 2025 was a quiet year with nothing much to report. There were only two occasions when the Emergency Operations Center was partially staffed during power outages.

After 30+ years, I have decided it was time to pass the torch and retire as your EMD. Moving forward the Town and State have appointed and confirmed Eric “Kaz” Kazlouskas as Sullivan’s new Emergency Management Director. Through extensive training, Kaz is more than qualified to assume the position. In his full-time job for 25+ years, he has served the town in another way as a dispatcher for Southwest NH Fire Mutual Aid. Kaz is also our fire department Training Officer. I will continue as the Deputy EMD to assist where possible.

Respectfully Submitted

Eric Kazlouskas
Emergency Management Director

Neil “Al” Henry Jr.
Deputy Emergency Management Director



2025 HIGHWAY DEPARTMENT REPORT

January-February

2025 will be remembered for the absent mud season, a severe summer drought, the discontinuation of the wood boiler as a heat source, and for the Stewart and Stevenson's. January began as February would end. Mixed weather events bookmarked the two months, depositing slush on the roadways and making a mess of the Town. The days between were populated with numerous snow storms, none with more than eight inches of accumulation, and cold temperatures. For the first time in years, the gravel roads remained frozen. The task of plowing roads was a pleasure during this time. The frequency of weather events has increased in the recent years. In 2018, the Highway Department planned material and hours for nineteen events. In 2025, we increased planning for twenty-three.

March-April

Weight restriction signs were posted on March 6th. The roads showed signs of softening and the dread of mud season was present. The deep winter frost was expected to worsen the usually unpleasant experience of the season. Fortunately, a long, extremely slow thaw occurred. Cloudy days, rain showers and mild temperatures drew the frost from the ground at a tortoise pace. While we have had mild mud seasons in recent years, this was the first that the Highway Department did not use any stone to mitigate mud. Robins were first seen at the garage on March 17th.

The final plow of the season was on April 15th. Five inches of snow fell on soft roads. Weight restriction signs were taken down on April 30th.

May-June

On May 12th, Davis Oil & Propane installed new 150k BTU heater in the Highway garage for \$7,140. The heater is large enough to heat the Highway Garage. It replaces the outdoor wood boiler installed in 2012. Due to the percentage of time the Department devoted to processing wood for heat and the poor condition of the unit, the Select Board decided to discontinue its use and the wood boiler was removed from the Highway facility on May 13th. Spring grading on gravel roads was completed during the first week of June.

July-August

A wet spring was followed by an extremely dry summer. Gardens wilted and wells dried. While most lamented the drought, the conditions were exceptional for changing culverts. The Highway Department replaced several in the summer months. On July 15th, the forty-eight inch culvert on

Price Road was replaced. This stream crossing had always been considered challenging due to the high-volume water flowing year-round. This year the water was still.

On July 7th, All States Materials Group paved the wearing course on Valley Road. It included 632.06 tons of asphalt at a price of \$94.60 per ton for a total price of \$59,792.88.

September-October

In September, the Select Board addressed the continuing issue of reliable plow trucks. Concern over newer, more complex, and far more expensive options, led the Board, with the approval of the Trustees of the Trust Funds, to purchase two used military Stewart & Stevenson LMTV M1078 trucks. The trucks lack the sophisticated electrical and emission systems that often haunt new equipment. The Stewart & Stevenson trucks are simply engineered with heavy-duty components and readily available parts. The process of installing the winter operations builds will continue through 2026.

November-December

The first snow flurries of the season fell on November 6th, while BC Construction hammered the ledge on South Road at the Keene line. The ledge was removed to increase visibility on the difficult section of road and to allay concerns of many travelers. As December arrived, temperatures plummeted and were far below normal. The plows were used for first time this season for a seven-inch snow storm on December 2nd. The roads were frozen and the conditions for winter operations were perfect.

On December 29th, six years to the day of the December 29th, 2019 ice storm, rain fell onto frozen surfaces and turned all twenty-two miles of Sullivan roads into a sheet of ice. The rain continued until late afternoon. The Highway trucks slid around town trying to avoid calamity while applying sand and salt to the roads. The roads remained barely passable until the rain relented. Ice is the bane of all highway departments and we were glad to see the storm end.

2025 was a good and productive year for the Town of Sullivan, Highway Department. The Department benefits from the support, efforts and kindness of so many. We are grateful to you all.

Respectfully submitted,

Todd Smith, Road Agent
Sullivan Highway Department

2025 CEMETERY TRUSTEES REPORT

The Town of Sullivan maintains three cemeteries: The East Sullivan Cemetery, Sullivan Center Cemetery and The Four Corners Cemetery. They are all located on Centre Street. The Cemetery Trustees oversee the cemeteries and the Town Monument. Maintenance of the grounds and stones, the sale of cemetery plots and point of contact for burials are the responsibilities of the Cemetery Trustees.

The inventory of Veteran and Fire Department burials was completed in 2025. Flags and markers were placed on graves prior to Memorial Day.

The Four Corners Cemetery is the oldest cemetery with many stones from the 1700s. Some stones are broken and all would benefit from cleaning. In the fall, The Trustees were shown effective stone cleaning techniques. Several trees in this cemetery were identified as posing a risk to nearby stones. Those posing the most risk have been either removed or trimmed.

In anticipation of 250th celebrations, we will begin stone cleaning in the spring. If you would like to help, please contact the Cemetery Trustees.

Respectfully Submitted by the Cemetery Trustees

Bonnie Blanchard

Todd Smith

Kevin Wheeler

2025 CONSERVATION COMMISSION

The Sullivan Conservation Commission works to protect the natural resources in our community. We advise and comment on conservation plans, large scale forestry harvesting, wetland permit applications, assist the planning board with subdivision and site plan reviews, and driveway permitting. Our goal is to ensure that our town remains a healthy place to live, work, and enjoy the natural beauty that makes Sullivan such a special place.

Programs that we have been involved with or help to sponsor include:

Annual Roadside Clean-Up : Fun morning, followed by free lunch at the Church for the volunteers.

Hazardous Waste Disposal : For Sullivan residents to bring hazardous household waste to the Keene Transfer Station on assigned days.

Workshops and Talks: Home Energy Conservation, Wildlife Education, and recognizing Invasive Species.

School Education: Harris Center teacher-naturalist programs for students at Sullivan- Nelson school.

Ashuelot River Testing: We assist and financially support, with nine other town Ashuelot River Advisory Committee, with water testing, and monitoring changes in the river's watershed and quality.

Hiking and Trail Maintenance: We offer occasional guided hikes and help to maintain many of the current trails that are in town including the trail behind the Sullivan Fire Station that leads up to Monument Rock.

Special thanks to Todd and Paul this year for help with mowing some of this trail. Also thanks to our Town Historian, Chris Pratt, for often leading and joining in to offer some historical folklore to our hikes.

Respectfully Submitted,
Chip Woodbury, Chair

2024 SULLIVAN PUBLIC LIBRARY

The Sullivan Public Library strives to be an active supporter of our community, meeting your reading needs wherever we can. The Library participates in the Inter-Library Loan (ILL) program, where we are able to borrow books and other materials from other libraries in the state which own them, and get them into your hands to read, listen to, or watch. We also offer curbside services to anyone who would like to utilize it.

Your librarians are diligently working to upload each item into Library World, so that you, the user, may access our catalog online. We still appreciate your patience, as this is a huge undertaking.

The Second Saturday Book Group meets on the second Saturday of the month at 11 AM to discuss the book chosen for that month. The preferred genre is suspense/mystery. It is open to anyone who wishes to join.

Our Summer Reading Program was Level Up At Your Library, and we had three children sign up to participate. The sub-theme was the Reading Dragons where the children could earn dragon trading cards.

We have had 16 new Library users this year, 219 individuals using the Libby app, a total of 1250 items circulated to our patrons, 660 items were borrowed by other libraries through the ILL system, and 268 requests to let our town borrow books were filled for us by other libraries. The Library has purchased 48 new books, and through the generous donations of our patrons this year, we have added a grand total of 354 new books, audio CDs, and DVDs to the collection.

We look forward to continuing to meet the needs of our fellow Sullivan residents during the coming year and the continued growth of the Sullivan Public Library in our efforts to support the community. Come see us for any of your reading, viewing, listening, or researching needs. We can help and we look forward to meeting with you!

Respectfully submitted,

Paulette Tuttle and Sara Bolduc,

Your Librarians, Sullivan Public Library

2025 SULLIVAN PUBLIC LIBRARY FINANCIALS

Library Financial Report Year Ending Dec. 31 2025

INCOME

Source	
Carried Fwd from FY 2024	\$ 1,757.89
Town Appropriation	\$ 24,229.00
Friends of the Library Supp.	\$ -
Wheeler Mem. Book Fund	\$ 600.00
Miscellaneous Gifts	\$ 125.00
Miscellaneous Income	\$ 93.00
Grants	\$ -
Total=	\$ 26,804.89

EXPENDITURES

Item	
Librarian's Salary	\$ 17,049.00
Electricity	\$ 760.83
Fuel Oil	\$ 993.75
Telephone	\$ 3,016.76
Building Maintenance	\$ 468.11
Books	\$ 842.33
E-Resources	\$ 625.00
Video Tapes/DVDs	\$ -
Technology	\$ 584.55
Subscriptions	\$ 183.94
Supplies	\$ 746.91
Membership Dues	\$ 60.00
Librarian Education	\$ -
Mileage	\$ 36.00
Carried Fwd to FY 2026	\$ 1,437.71
TOTAL=	\$ 26,804.89

Becky Cummings
C. Christopher Pratt
Sarah Thorndike
Sullivan Public Library Trustees

Cheshire County Sheriff's Office

Eliezer "Eli" Rivera
High Sheriff

Caleb Dodson
Chief Deputy Sheriff

Jilene Robinson
Police Communications
Manager



12 Court Street
Keene, New Hampshire 03431

Business: (603) 352-4238
Fax: (603) 355-3020
Dispatch: (603) 355-2000

www.co.cheshire.nh.us/sheriff

2025 Sullivan Annual Report

The Cheshire County Sheriff's Office provides the Town of Sullivan, New Hampshire, with contracted police services. This commitment has fostered a strong working relationship between the town and the Sheriff's Office, as well as a positive relationship with the community over the years.

In 2025, as we usually do, we saw decreases and increases that can be attributed to multiple factors, such as staff shortages:

- *500 Calls for Service, a decrease of -27% (2024 = 687)
- 131 Motor Vehicle Stops, a decrease of -27% (2024 = 150)
- 7 Accidents, a decrease of -30% (2024 = 10)
- 11 Investigations, an increase of 450% (2024 = 2)
- 1 Arrests, a decrease of -80% (2024 = 5)
- 383.25 work hours, a decrease of -18% (2024 = 466)

*The above statistics include calls transferred to the New Hampshire State Police and paper service by the Sheriff's Office

Due to our staffing shortage, a nationwide issue in law enforcement, our deputies had to make some adjustments to manage their time and continue supporting the town. While our hours are lower than last year, our deputies have remained committed to handling calls promptly and to proactively maintaining our presence in the town.

Our goal continues to be to provide contract police services that are fiscally responsible, within budget, and thoughtful to the town's needs.

I look forward to continuing our service to the Town of Sullivan in 2026.

Respectfully Submitted

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

Eliezer Rivera
Sheriff

"Committed to Serving the People of Cheshire County"

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester
Hinsdale

2025 Annual Report

ARLAC members met monthly to discuss permits, projects and concerns along the river corridor. We involved the community with the monthly water quality monitoring program and annual river cleanup. We participated in educational opportunities to learn about rule and procedural changes from the State of NH.

PERMITS: ARLAC members carefully reviewed plans for Shoreland (SL), Wetland (WL), Alteration of Terrain (AOT) and Permit by Notification (PBN). Each project was followed through the permitting process.

- Washington: Dam Bureau Permit: Ashuelot Pond Dam Village District, support overtopping protections. SL: McKinley Drive garage (permitted 9/5/25). SL PBN: seasonal dock, pervious patio. WL: Anson (permitted 10/7/25). SL: Donoghue (pending).
- Marlow: NH DOT (NH Dept. of Transportation) Fuel tank replacement. Comment in favor of above ground tanks vs underground. SL permitted with modifications 10/10/25. .
- Keene: AOT & WL: Monadnock Conservancy (permitted 8/29/25). AST: Corning. AOT: Fairfield KIA (permitted 10/27/25). SL, WL: Guitard Homes (SL permitted 7/1/25); WL (permitted 9/4/25). AOT: Guitard Homes (pending). Special pesticide permit: NH DOT. Comment in favor of pesticide alternatives.
- Swanzey/Keene: PBN: Eversource ROW (Right of Way) vegetative maintenance. WL & AOT: Eversource lines T198. WL(permitted 8/9/25); AOT(permitted 8/20)
- Hinsdale: Type 1-B Permit Modification: Solar array adjacent to landfill (pending). Comment in favor.

PROJECTS/ISSUES

- Swanzey: erosion issues at campground and town land. Follow progress of rehabilitation efforts.
- Marlow Hydro: follow progress of FERC (Federal Energy Regulatory Commission) RFMI (Request For More Information)
- Fiske Mill, Ashuelot: follow progress of decommissioning.
- Ashuelot Hydro: follow issue of ramping river flow. Discussion involves several agencies. Comments to FERC.
- Winchester: Lost Road seepage: Site visit, involve DES

- Keene State College: Student biomonitoring projects, consultation and attend presentations.
- Swanzy: Winchester St. CWSRF (Clean Water State Revolving Fund) applications and environmental review. Comment in support.
- iNaturalist: set up site for citizens to post findings along the river corridor.
- Emergency debris removal: Swanzy & Keene Airport shoreland. Encourage City to take this on but ultimately work is done by volunteers.
- Swanzy CWSRF application: Wastewater Treatment Plant solar array. We support.
- Keene: Emerald Street: Stormwater pipe rehabilitation. We support.
- Keene: CWSRF: New wastewater pump stations at Tanglewood Estates. We support.
- Winchester: CWSRF: Wastewater Treatment Plant upgrades. We support.
- Swanzy: Host Franklin Pierce University student river site visit.
- River monitoring: 19 volunteers complete monthly testing May-Sept. Meets state Class B standards for Dissolved oxygen, total phosphorous, chloride, turbidity and E.coli; pH remains below acceptable standards; specific conductance reflects moderate to high impact in Keene and downstream in July – Sept. especially with the drought conditions.
- Swanzy Uncovered: article about iNaturalist initiative.
- Keene: Airport fencing. Review preliminary design for NEPA phase of permitting, support.
- KSC footbridge to athletic fields: closed to foot traffic. Discuss options.
- Winchester: erosion issues on private property. Discuss and advise landowner.
- Great River Hydro & First Light dam relicensing: review draft EIS (Environmental Impact Statement). Comment on MA 401 & NH 401 relicensing. Comments regarding fish passage, water quality, flow regimes, recreational opportunities.
- Keene: Ashuelot River Park Advisory Board. Attend meeting and establish liaison.
- River Cleanup: Sept 19, 20; 1,816 pounds of trash removed from the Ashuelot R. & Beaver Brook.
- Keene: CWSRF application: Emerald Street & Maple Avenue: Review and make suggestions to improve stormwater quality.
- Surry-Gilsum Road over Thompson Brook: Provide input for preliminary planning, attend informational meeting by NHDOT.
- Keene: Beaver Brook project to store water upstream. Discuss options.
- Keene: Meet with KSC staff to resolve the issue of shopping carts dumped in river.
- Marlow: Tin Shop Pond. Meet with town representatives and NHDES to discuss need for dredging. No action required.

Submitted by,

Eloise Clark, Clerk

TOWN OF SULLIVAN NH 2025 VITAL RECORDS REPORT

BIRTHS DURING 2025

NAME	DATE	FATHERS NAME	MOTHERS NAME
ROULEAU, NORA JANE	1/17/2025	ROULEAU, RYAN JACOB	ROULEAU, HAYLIE ALANA
DASHNAW-UNDEEN, RYDER CHRISTOPHER-JERARD	5/1/2025	UNDEEN, ZACHARY DAVID	DASHNAW, ARIEL ROSE
VERTEFEUILLE, JOHN RAPHAEL SUAREZ	6/11/2025	VERTEFEUILLE, NICHOLAS JOHN	SUAREZ, THERESA CHRISTINE
COLEMAN CARRIER, OAKLEY JEAN	6/13/2025	CARRIER, JOSEPH CUBBY	COLEMAN, ANGELLEEA JEAN
COOMBS, ARLO ADDISON	6/20/2025	COOMBS, MAXIMILIAN CAMPBELL	WEBBER, HANNAH RAE
ARLEN, ELI THOMAS	7/26/2025	ARLEN, CALEB DEAN	MOORE, SADIE JEAN
BEDAW, LANDON JAMES	10/25/2025	BEDAW, ALEX JAMES	BEDAW, MOLLIE ANTONIETTE

MARRIAGES DURING 2025

PERSON "A"	PERSON "B"	DATE
OLSON, ANDREW JOHN	KLOBE, CHERYL LYNN	12/16/2025

DEATHS DURING 2025

NAME	DATE	FATHERS NAME	MOTHERS NAME
LABADIE, LORRAINE JOYCE	7/19/2025	BESAW, RAY	PIPER, THELMA
DUNTON, WILLIAM ROBERT	12/11/2025	DUNTON, GEORGE	BEAM, PHYLLIS

2025 SCHEDULE OF TOWN-OWNED PROPERTY

Street Name	Description	Map/Lot	Acres	Assessed Value
Gilsum Road	Playground	3-000-000	1.00	63,800
Centre Street	Cemetery	3-034-001	0.30	52,700
South Road	Vacant Land	3-062-001	0.11	4,000
Church Street	Vacant Land	3-67-000	0.25	59,400
Centre & Church Street	Jewett Park	3-069-000	4.50	80,900
18 Church Street	Highway Garage	3-070-000	6.29	282,100
Church Street	Cemetery	3-071-000	0.87	74,000
452 Centre Street	Town Hall	3-072-001	3.70	470,600
Off Centre Street	Town Forest	3-073-000	113.00	210,500
440 Centre Street	Fire/Library	3-074-000	1.38	606,700
Church Street	Vacant Cemetery Land	3-074-001	1.00	74,000
Price Road	Vacant Land	5-001-003	7.26	36,700
Ferry Brook Road	Vacant Land	5-008-000	3.00	8,100
Centre Street	Cemetery	6-029-001	0.45	63,100
Valley Rd/Centre Street	Vacant Land	6-045-000	1.00	5,300
Old Concord Road	Vacant Land	6-066-000	.25	12,100
Route 9	Vacant Land	6-082-000	3.00	57,400
TOTAL			147.36	2,161,400

2025 TRUSTEES OF TRUST FUNDS

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

The Trustees also oversee the relationship with Three Bearings Fiduciary Advisors, a registered Investment Advisor who provides investment and administrative services to the funds. Assets of the Town's capital reserve funds and trusts are held in custody at Fidelity Investments.

On a monthly basis, Three Bearings Fiduciary Advisors provides the Trustees investment and transaction reports on all trust and capital reserve funds. These reports are made available to the Selectmen and, upon request, are available to the public.

On an annual basis, the Trustees meet with Three Bearings Fiduciary Advisors to formally review the investment performance of the funds, and the investment policies in place for the funds.

Respectfully Submitted by Trustees of Trust Funds,

John Woodbury, Chairman

Henry Brooks, Jr., Trustee

Jen Brooks, Trustee

Town Of Sullivan
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2025

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				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	
CEMETERY											
1892- 2017	Perpetual Care	Lot Maintenance	Common TF	44,458.31	-854.64	43,603.67	39,230.47	3,253.82	0.00	42,484.29	95,874.54
	Total Cemetery			44,458.31	-854.64	43,603.67	39,230.47	3,253.82	0.00	42,484.29	95,874.54
TOWN											
1859	Winch, Ester-5603	Welfare Support	Common TF	57,767.02	-291.77	57,475.25	4,684.56	2,424.85	1,015.60	6,093.81	70,902.50
1943	Woodburn, John-5604	Road Repair	Common TF	201.98	-4.39	197.59	227.75	16.71	0.00	244.46	491.80
1987	Dvoracheck, Stanley-5605	Jawett Park Maintenance	Common TF	581.74	-13.30	568.44	719.96	50.61	0.00	770.57	1,489.73
2008	Carolyn Wheeler Trust-5607	Library	Common TF	16,917.18	-217.25	16,699.93	4,354.31	821.80	600.00	4,576.11	23,753.74
	Total Town			75,467.92	-526.71	74,941.21	9,986.56	3,313.97	1,615.60	11,684.95	96,537.77
TOWN											
2024	Marsha L. Cook 2024 Trust Fund	Town Infrastructure	Common TF	125,000.00	-60,946.38	64,053.62	1,890.97	4,412.73	540.00	5,763.70	75,523.39
2001	Town History Trust Fund-5806	Town History	Common TF	3,541.30	-3,059.17	482.13	2,252.12	181.85	2,000.00	433.97	1,568.33
	Total Town			128,541.30	-64,005.55	64,535.75	4,143.09	4,594.58	2,540.00	6,197.67	77,091.72
CEMETERY											
1994	Cemetery Expansion-4906	Expansion	Common CRF	3,250.76	52.11	3,302.87	684.25	141.17	0.00	825.42	4,397.94
	Total Cemetery			3,250.76	52.11	3,302.87	684.25	141.17	0.00	825.42	4,397.94
FIRE DEPARTMENT											
1985	Forest Fire Equipment/Liability Trust Fund-4903	Equipment & Liability	Common CRF	14,482.52	-300.32	14,182.20	2,549.09	606.59	0.00	3,155.68	19,118.71
1996	Dry Hydrant Capital Reserve-4908	Dry Hydrant	Common CRF	8,935.14	3,162.07	12,097.21	355.09	384.94	0.00	740.03	13,473.03
1997	Breathing Apparatus-4909	Equipment	Common CRF	5,738.33	-1,444.00	4,294.33	1,192.41	257.96	0.00	1,450.37	6,539.60
1997	Fire Department Vehicle-4911	Vehicles	Common CRF	40,979.41	-33,256.88	7,722.53	13,246.05	1,964.25	1,877.35	13,332.95	29,934.63
	Total Fire Department			70,135.40	-31,839.13	38,296.27	17,342.64	3,213.74	1,877.35	18,879.03	69,065.97
SCHOOL											
2013	Tuition Expendable Trust	Tuition Expenses	Common CRF	287,935.63	29,485.90	317,421.53	32,782.58	11,722.16	0.00	44,504.74	390,784.12
	Total School			287,935.63	29,485.90	317,421.53	32,782.58	11,722.16	0.00	44,504.74	390,784.12

Town Of Sullivan
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2025

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value
				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	
TOWN											
1979	Revaluation-4901	Revaluation	Common CRF	4,047.67	3,926.17	7,973.84	2,547.38	198.33	2,000.00	745.71	11,108.67
1983	Highway Major Equipment Trust-4902	Highways	Common CRF	88,732.71	-44,515.52	44,217.19	7,314.89	3,596.38	7,000.00	3,911.27	57,003.37
1993	Town Buildings Major Repairs-4905	Major Repairs	Common CRF	6,287.79	88.00	6,375.79	357.89	238.38	0.00	598.27	12,716.39
1998	Reconstruction/Resurfacing Roads-4913	Roads	Common CRF	13,121.85	10,331.67	23,453.52	2,094.64	718.09	0.00	2,812.73	27,212.18
2004	Land Conservation Capital Reserve Fund-4914	Conservation	Common CRF	16,282.37	255.30	16,537.67	2,998.54	691.63	0.00	3,690.17	22,237.43
2014	Town Emergency-4916	Emergencies	Common CRF	18,434.11	275.82	18,709.93	2,396.95	747.24	0.00	3,144.19	24,025.29
2016	Bridge Maintenance & Repair	Maintenance	Common CRF	31,254.09	457.34	31,711.43	3,285.48	1,238.98	0.00	4,524.46	39,835.65
2016	Master Plan Update	Master Plan	Common CRF	18,004.29	258.84	18,262.93	1,529.75	700.72	0.00	2,230.47	22,529.38
	Total Town			196,164.88	-28,922.58	167,242.30	22,525.52	8,129.75	9,000.00	21,655.27	216,668.56
CEMETERY											
2017	Cemetery Maintenance Expendable Trust	Cemetery Maintenance	Common CRF	104.75	-104.75	0.00	13.43	1.81	15.24	0.00	0.00
	Total Cemetery			104.75	-104.75	0.00	13.43	1.81	15.24	0.00	0.00
	GRAND TOTALS:			806,056.95	-96,715.35	709,343.60	126,708.56	34,371.00	15,048.19	146,031.37	950,420.62



TOWN OF SULLIVAN, NEW HAMPSHIRE

2025 PROPERTY LIST

Alphabetical by Last Name

Sullivan
Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cncls	Land	Buildings	Total
841 CENTRE ST LLC	000005	000002	000000	841 CENTRE STREET	COMIN	100.000	2	315,300	488,200	803,500
ACKER, WILLIAM H	000001	000002	000001	OFF GILSUM ROAD	FARM L	11.130	1	1,086 cu	0	1,086
ADAMS, SHIELDON BROOK	000003	000032	000001	33 GILSUM ROAD	IF RES	0.000	1	0	39,300	39,300
AHEARN, LARRY G	000001	000008	000002	OFF COREY MINE ROAD	IF RES	20.000	1	50,200	0	50,200
AHLBERG, KIMBERLY ANN	000006	000022	000001	152 CENTRE STREET	IF RES	2.440	1	70,300	203,800	274,100
ALCALAY, AMMIEL REVOCABLE TRUST	000003	000083	000000	443 CENTRE STREET	IF RES	17.500	1	81,920 cu	332,900	414,820
ALEXANDER, PATRICIA	000003	000039	000000	664 CENTRE STREET	IF RES	10.000	1	104,000	16,400	120,400
ALEXANDER, SCOTT I	000003	000025	000000	188 GILSUM ROAD	IF RES	1.910	1	89,400	65,600	155,000
AMBROSIO, LOUIS, PASCALE, & LAUREN A	000003	000021	000000	2 BOYNTON ROAD	UNMNG	44.900	1	2,746 cu	0	2,746
ANDERSON, ROBERT E	000006	000047	000000	367 VALLEY ROAD	IF RES	5.000	1	124,200	214,700	338,900
ANDORRA FOREST	000002	000007	000000	BOWLDER ROAD	MNGD P	118.000	1	6,698 cu	0	6,698
ANTIS, BRUCE ROBERT	000003	000029	000000	OFF GILSUM ROAD	UNMNG	60.000	1	3,724 cu	0	3,724
ANTIS, BRUCE ROBERT	000003	000029	000000	GILSUM ROAD	IF RES	55.300	1	54,846 cu	15,800	70,646
ARGUIN, DONALD	000005	000043	000001	451 SOUTH ROAD	IF RES	0.870	1	90,500	387,300	477,800
ARLEN, BARRY O	000003	000058	000000	13 ARLEN DRIVE	IF RES	0.410	1	65,700	265,600	331,300
ARLEN, DARRELL	000003	000055	000000	14 ARLEN DRIVE	2F RES	1.840	2	88,300	511,000	599,300
ARLEN, DARRELL	000003	000059	000000	17 ARLEN DRIVE	IF RES	0.600	1	69,200	276,200	345,400
ARLEN, DARRELL	000003	000061	000000	ARLEN DRIVE	IF RES	0.540	1	55,400	0	55,400
ARLEN, DENALD MAE	000006	000072	000000	226 APPLE HILL ROAD	IF RES	6.100	1	111,800	252,600	364,400
ASHTON, JOEL	000006	000053	000000	N/A APPLE HILL ROAD	IF RES	2.010	1	60,100	60,100	120,200
ATWOOD, BARBARA K REVOCABLE TRUST OF	07000005	000001	000000	17 MARTIN COURT	IF RES	3.380	1	81,100	272,700	353,800
ATWOOD, PAUL C - ESTATE OF	000006	000027	000000	50 CENTRE STREET	IF RES	2.250	1	81,900	30,500	112,400
ATWOOD, PHILIP & BARBARA	000006	000005	000001	PRICE ROAD	IF RES	3.190	1	25,300	0	25,300
AUBUCHONT, JODY	000003	000018	000000	276 VALLEY ROAD	IF RES	5.400	1	94,100	150,000	244,100
BAIRD, ROBERT D	000003	000002	000000	CENTRE STREET	IF RES	15.000	1	52,018 cu	34,000	86,018
BARNISTER JR., WILFRED A - DC# 063781	000001	000009	000001	NEW ROAD	IF RES	8.000	1	39,200	0	39,200
BARDEN, JEFFREY A	000001	000011	000000	VALLEY ROAD	IF RES	43.000	1	95,834 cu	174,300	270,134
BARNES, ZOE R	000003	000051	000000	595 CENTRE STREET	2F RES	2.000	1	64,557 cu	0	64,557
BARTOLOTTA, JOHN	000003	000027	000000	150 GILSUM ROAD	IF RES	4.000	1	77,000	316,900	393,900
BEDAW, ALEX	000003	000042	000000	24 JENKINS LANE	IF RES	35.000	1	103,200	173,500	276,700
BEEDE, ELIZABETH	000003	000131	000000	CENTRE STREET	UNMNG	0.170	1	74,517 cu	349,200	423,717
BEEDE, ELIZABETH	000003	000043	000007	CENTRE STREET	UNMNG	79.000	1	3,843 cu	65,400	69,243
BELLIVEAU, JOHN P	000003	000043	000008	CENTRE STREET	UNMNG	5.130	1	249 cu	0	249
BELLIVEAU, JOHN P	000004	000021	000004	VALLEY ROAD	UNMNG	28.000	1	941 cu	0	941
BERDINKA, RODNEY Z	000001	000001	000000	OFF GILSUM ROAD	IF RES	16.000	1	38,400	0	38,400
BERGERON, ALLEN L	000003	000038	000000	652 CENTRE STREET	IF RES	5.870	1	92,200	169,300	261,500
BERGLIN, TAYLOR J	000003	000043	000001	918 CENTRE STREET	IF RES	5.110	1	104,500	281,900	386,400
BEZIO, KATHERINE M	000003	000043	000001	186 SOUTH ROAD	IF RES	35.300	1	85,493 cu	253,100	338,593
BIMONTE, GLORIA A	000003	000120	000000	119 FERRY BROOK ROAD	IF RES	1.000	1	67,700	65,800	133,500
BINGHAM, ELYSIA M	000005	000017	000000	131 OLD CONCORD ROAD	IF RES	3.570	1	85,400	137,900	223,300
BIRCH, WALKER H	000006	000063	000000	189 CENTRE STREET	2F RES	6.100	2	95,700	579,900	675,600
BIRD ROCK MOUNTAIN TRUST	000003	000103	000000	OLD COUNTY ROAD	UNMNG	37.000	1	3,611 cu	0	3,611
BIRD, JAMES	000001	000013	000000	OFF GILSUM ROAD	UNMNG	59.870	1	3,716 cu	0	3,716
BLACKSTOCK, HOUGHTON CO., INC	000001	000002	000000	108 PRICE ROAD	IF RES	5.300	2	82,300	172,200	254,500
BLAKE, JANICE	000005	000004	000001	79 BOYNTON ROAD	IF RES	1.830	1	68,600	261,700	330,300
BLAKESLEE, CALEB J	000003	000014	000002	47 CENTRE STREET	IF RES	3.400	1	91,000	205,700	296,700
BLANCHARD FAMILY REVOCABLE TRUST	000006	000026	000000	162 GILSUM ROAD	IF RES	9.660	1	102,200	316,100	418,300
BLANCHARD SR, RICHARD J	000003	000026	000000	APPLE HILL ROAD	IF RES	2.020	1	86,600	60,200	146,800
BLANCHARD, JON	000006	000053	000001	69 SOUTH ROAD	IF RES	4.000	1	86,600	409,100	495,700
BLANCHARD, MICHAEL & BONNIE LIVING TRUST	000003	000085	000001	184 GILSUM ROAD	IF RES	2.300	1	61,800	1,700	63,500
BLANCHARD, RICHARD	000003	000026	000001	571 CENTRE STREET	IF RES	2.470	1	78,500	114,200	192,700
BOHANNON, KEVIN P	000003	000053	000000	133 ELLIS ROAD	IF RES	15.400	1	89,688 cu	519,300	608,988
BOLDUC, PAUL E	000004	000012	000000	469 SOUTH ROAD	2F RES	15.270	2	111,573 cu	614,300	725,873
BOLLES, JOHN A	000005	000041	000000	437 SOUTH ROAD	IF RES	19.180	1	77,387 cu	313,100	390,487
BOLLES, WALTER E REVOCABLE TRUST	000005	000042	000003	315 CENTRE STREET	IF RES	12.400	1	90,233 cu	252,400	342,633
BOURASSA JR, ROBERT A	000003	000088	000005							

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOURASSA REVOCABLE TRUST	000003	000088	000002	102 HUBBARD ROAD	IF RES	12.200	1	85,353 cu	199,700	285,053
BOURASSA REVOCABLE TRUST	000003	000109	000000	319 CENTRE STREET	IF RES	2.000	1	27,000	0	57,700
BRAULI T. PETER J	000004	000019	000000	78 VALLEY ROAD	IF RES	28.170	1	81,919 cu	201,400	283,319
BROCK, BRADLEY K	000005	000021	000000	FERRY BROOK ROAD	UNMING	132.000	1	10,645 cu	0	10,645
BROLIN, WILLIAM W	000005	000033	000002	452 SOUTH ROAD	IF RES	2.600	1	99,500	220,300	319,800
BROOKS JR, HENRY C	000005	000049	000000	317 SOUTH ROAD	IF RES	80.150	1	97,820 cu	179,200	277,020
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000024	000000	334 SOUTH ROAD	IF RES	2.260	1	14,976 cu	4,900	19,876
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000025	000000	SOUTH ROAD	FARM L	5.060	1	653 cu	0	653
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000026	000000	302 SOUTH ROAD	IF RES	33.830	1	99,902 cu	291,700	391,602
BROOKS JR, HENRY C REVOCABLE TRUST	000005	000027	000000	SOUTH ROAD	UNMING	100.000	1	6,437 cu	0	6,437
BROOKS, BRIAN	000003	000043	000003	884 CENTRE STREET	IF RES	5.360	1	89,200	283,700	372,900
BROOKS, JEFFREY B, TRUSTEE	000005	000031	000000	358 SOUTH ROAD	IF RES	39.600	1	119,124 cu	486,500	605,624
BROOKS, JEFFREY B, TRUSTEE	000005	000045	000000	SOUTH ROAD	IF RES	13.000	1	5,603 cu	0	5,603
BROOKS, JEFFREY B, TRUSTEE	000005	000048	000001	7 TYLER LANE	IF RES	91.300	1	76,662 cu	86,200	162,862
BROOKS, JEFFREY B, TRUSTEE	000005	000052	000000	SOUTH ROAD	UNMING	11.210	1	281 cu	0	281
BROOKS, KEITH & TAMARA REVOC TRUST	000003	000096	000000	96 HUBBARD ROAD	IF RES	1.000	1	82,700	255,100	337,800
BROOKS, MICHAEL S	000005	000045	000001	32 TYLER LANE	IF RES	4.300	1	78,800	454,600	533,400
BROSSEAU, MARK R	000006	000067	000002	245 APPLE HILL ROAD	IF RES	2.070	1	85,100	217,600	302,700
BROSSEAU, MARK R	000006	000067	000003	APPLE HILL ROAD	UNMING	10.800	1	627 cu	0	627
BROWN, MICHAEL O	000003	000031	000004	97 GILSUM ROAD	IF RES	10.000	1	93,600	129,300	222,900
BULLOCK, DOUGLAS M	000003	000035	000000	572 CENTRE STREET	IF RES	5.000	1	101,200	240,500	341,700
BURBANK, JEFFREY B	000006	000057	000000	41 OLD CONCORD ROAD	IF RES	4.500	1	110,400	169,900	280,300
BURNS MICHAEL J	000006	000061	000000	21 HEIGHTS LANE	IF RES	1.250	1	76,500	208,700	285,200
BURNS, KERI H	000006	000063	000001	145 OLD CONCORD ROAD	IF RES	5.170	1	83,400	212,600	296,000
BUTLER, JAMES M	000003	000020	000000	44 BOYNTON ROAD	IF RES	6.950	1	76,100	177,700	253,800
BYCZKO, MARK R	000001	000009	000001	OFF NASH CORNER ROAD	IF RES	7.400	1	36,400	0	36,400
BYRN, WENDY E	000006	000073	000000	250 APPLE HILL ROAD	IF RES	7.500	1	118,900	220,500	339,400
CALZINI, PATRICIA J	000001	000012	000000	OLD COUNTY ROAD	UNMING	27.000	1	1,636 cu	0	1,636
CAMPBELL JR, WALLACE H	000003	000042	000001	16 JENKINS LANE	IF RES	154.500	1	76,230 cu	282,300	358,530
CANNON, NORMA JEAN	000003	000023	000000	193 GILSUM ROAD	IF RES	2.000	1	77,200	221,600	298,800
CAQUETTE, STACEY	000003	000009	000000	267 GILSUM ROAD	IF RES	2.000	1	85,500	76,600	162,100
CARDOZA, THOMAS P	000004	000009	000000	25 ELLIS ROAD	IF RES	35.300	1	87,391 cu	389,300	476,691
CARROLL, HUGH F	000006	000021	000001	142 CENTRE STREET	IF RES	13.300	1	87,479 cu	324,700	412,179
CASEY, JAMES M	000004	000017	000000	125 CROSS ROAD	IF RES	49.900	1	99,919 cu	453,200	553,119
CASEY, JAMES M	000004	000018	000000	CROSS ROAD	FARM L	18.500	1	2,158 cu	0	2,158
CASTOR, ADAM S	000003	000008	000001	201 GILSUM ROAD	IF RES	2.950	1	83,900	216,300	300,200
CHAMNEY, TYLER J	000001	000024	000002	435 GILSUM ROAD	IF RES	2.010	1	81,200	259,700	340,900
CHESHIRE COUNTY SHOOTING SPORTS ED FNDT	000005	000009	000000	268 FERRY BROOK ROAD	IF RES	7.250	1	62,405 cu	2,400	64,805
CHESHIRE COUNTY SHOOTING SPORTS ED FNDT	000005	000009	000001	FERRY BROOK ROAD	UNMING	9.000	1	522 cu	0	522
CHESHIRE COUNTY SHOOTING SPORTS ED FNDT	000005	000010	000000	OFF NEW ROAD	UNMING	78.000	1	3,036 cu	0	3,036
CIQUEA, ANTHONY J	000003	000001	000000	NEW ROAD	UNMING	60.000	1	3,678 cu	0	3,678
CIQUEA, ANTHONY J	000003	000003	000000	211 APPLE HILL ROAD	IF RES	8.000	1	39,200	39,200	78,400
CLARK, AMANDA	000006	000070	000000	APPLE HILL ROAD	FARM L	53.000	1	96,998 cu	168,200	265,198
CLARK, AMANDA	000006	000071	000000	BOYNTON ROAD	UNMING	2.000	1	947 cu	0	947
COFFIN JR, DAVID D	000003	000017	000000	BOYNTON ROAD	UNMING	1.030	1	43 cu	0	43
COFFIN JR, DAVID D	000003	000018	000000	BOYNTON ROAD	UNMING	39.000	1	3,075 cu	0	3,075
COFFIN JR, DAVID D	000003	000019	000000	2 OLD CONCORD ROAD	UNMING	18.900	1	776 cu	0	776
CONSOLIDATED COMM. OF NIKTHN NEW ENGLAND	000006	000051	000000	2 OLD CONCORD ROAD	COM/IN	0.710	1	96,700	114,200	210,900
CONSOLIDATED COMM. OF NIKTHN NEW ENGLAND	000006	000051	000000	TOWN WIDE	COM/IN	0.000	1	0	51,000	51,000
COOK, PETER	000004	000005	000000	128 BOWLER ROAD	IF RES	2.230	1	81,900	130,600	212,500
CORINDIA, DANIEL A.	000003	000040	000000	CENTRE & NEW RD	UNMING	21.400	1	1,449 cu	0	1,449
CORINDIA, DANIEL A.	000003	000046	000000	CENTRE STREET	IF RES	23.000	1	82,243 cu	207,200	289,443
CORINDIA, DANIEL A.	000003	000134	000000	27 CENTRE STREET	IF RES	85.800	1	66,367 cu	0	66,367
CORMIER, DAVID B	000006	000034	000000	OFF BOWLER ROAD	IF RES	2.430	1	82,400	161,500	243,900
CREAMER, SYLANE	000002	000002	000000	872 CENTRE STREET	UNMING	65.000	1	2,791 cu	0	2,791
CROTTO, PHILIP	000003	000043	000006	90 SOUTH ROAD	IF RES	5.290	1	86,600	408,500	495,100
CULLIS, ADAM REVOCABLE TRUST	000003	000126	000000	88 SOUTH ROAD	IF RES	2.000	1	77,000	257,400	334,400
CULLIS, ADAM REVOCABLE TRUST	000003	000127	000000	780 CENTRE STREET	IF RES	8.000	1	12,800	95,500	108,300
CUMMINGS, BECKY B REVOCABLE TRUST	000003	000044	000000	295 GILSUM ROAD	IF RES	0.880	1	82,500	222,900	305,400
CURRIER ROAD HOLDINGS, LLC	000003	000007	000000		IF RES	2.000	1	81,200	31,400	112,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DAWSON, BARBARA	000006	000031	000000	18 CENTRE STREET	IF RES	2.500	1	91,200	386,900	478,100
DEAN, KEVIN	000003	000014	000000	95 BOYNTON ROAD	2F RES	38.150	1	75,021 cu	390,500	465,521
DEAN, KEVIN	000003	000014	000000	BOYNTON ROAD	UNMNG	2.100	1	128 cu	0	128
DEAN, KEVIN	000003	000014	000004	BOYNTON ROAD	UNMNG	2.110	1	131 cu	0	131
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000075	000000	132 APPLE HILL ROAD	IF RES	64.000	1	98,936 cu	517,100	616,036
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000076	000000	APPLE HILL ROAD	FARM L	4.000	1	1,894 cu	0	1,894
DEANGELIS, EDSON & VIRGINIA LIVING TRUST	000006	000079	000000	APPLE HILL ROAD	FARM L	62.000	1	4,407 cu	0	4,407
DEITZ, NANCY A	000006	000040	000003	CONNOR DRIVE	IF RES	3.770	1	49,400	0	49,400
DESROSIER, WILLIAM	000001	000021	000003	509 GILSUM ROAD	IF RES	7.200	1	111,400	346,800	458,200
DEVINE II, JAMES H	000003	000047	000001	697 CENTRE STREET	IF RES	6.640	1	126,100	496,400	622,500
DEXTER, SEAN K	000003	000008	000000	197 GILSUM ROAD	IF RES	93.200	1	96,626 cu	479,800	576,426
DEXTER, SEAN K	000003	000031	000006	NEW ROAD	UNMNG	72.000	1	2,618 cu	0	2,618
DEZIEL, JEFFREY R	000001	000003	000000	OFF GILSUM ROAD	IF RES	3.000	1	7,700	0	7,700
DICEMBRINO, ALBERTO	000004	000020	000000	140 VALLEY ROAD	IF RES	38.000	1	81,411 cu	325,000	406,411
DIEMAND, JENNIFER PRICE	000005	000004	000000	131 PRICE ROAD	IF RES	19.700	1	78,105 cu	209,300	287,405
DOGOPOULOS, JAMES	000006	000042	000001	479 SOUTH ROAD	IF RES	5.320	1	107,400	224,100	331,500
DONNELLY, ROBERT M	000006	000048	000000	359 VALLEY ROAD	IF RES	7.900	1	147,200	338,900	486,100
DONOHUE, TIMOTHY	000003	000032	000005	12 WOODLAND DRIVE	IF RES	0.000	1	0	60,200	60,200
DREAM ON GOLDEN POND TRUST	000006	000012	000001	OFF ROUTE 9	IF RES	2.050	1	5,200	0	5,200
DUEKER, JUDITH P. REVOCABLE TRUST	000005	000060	000000	13 HUBBARD ROAD	IF RES	7.500	1	109,500	321,800	431,300
DUNHAM, MICHAEL J	000006	000017	000000	322 VALLEY ROAD	IF RES	8.380	1	123,800	86,700	210,500
DUNHAM, MICHAEL J	000006	000017	000001	348 VALLEY ROAD	IF RES	10.950	1	142,100	296,800	438,900
DUNHAM, MICHAEL J	000006	000017	000000	278 CENTRE STREET	IF RES	1.000	1	75,200	123,300	198,500
DUNTON, WILLIAM	000003	000113	000000	311 CENTRE STREET	COM/IN	1.240	1	106,200	124,600	230,800
EASTERN POSTAL REALTY HOLDINGS, LLC	000005	000109	000001	463 SOUTH ROAD	IF RES	5.390	1	98,800	313,700	412,500
EIGENTUM NH, LLC	000003	000030	000000	68 GILSUM ROAD	IF RES	67.580	1	105,697 cu	0	105,697
ELWELL, JAMES L	000005	000050	000001	251 SOUTH ROAD	IF RES	47.580	1	131,219 cu	348,200	479,419
FADOR STEPHEN K.	000005	000059	000000	23 HUBBARD ROAD	IF RES	7.000	1	96,700	238,000	334,700
FARNSWORTH, LUCINDA E	000006	000016	000000	331 VALLEY ROAD	IF RES	1.080	1	92,300	119,000	211,300
FARRIS DEVELOPMENT LLC	000003	000057	000000	9 ARLEN DRIVE	IF RES	0.250	1	63,700	141,700	205,400
FERLAND, JASON	000003	000050	000000	619 CENTRE STREET	IF RES	12.300	1	74,028 cu	280,400	354,428
FISHER, JEFF	000005	000053	000000	133 HUBBARD ROAD	IF RES	1.200	1	75,600	166,300	241,900
FLEMING, RICHARD LEE JR	000005	000053	000000	617 CENTRE STREET	IF RES	2.500	1	63,200	33,700	96,900
FOLCO, GEORGE D	000003	000049	000000	243 CENTRE STREET	IF RES	9.050	1	99,300	183,500	282,800
FONTAINE, JAMES A	000003	000107	000000	676 CENTRE STREET	IF RES	2.010	1	81,200	160,500	241,700
FORREST, JAMES	000003	000040	000001	267 CENTRE STREET	IF RES	4.700	1	84,700	254,400	339,100
FRAZIER, TIMOTHY M	000004	000029	000000	214 VALLEY ROAD	IF RES	22.300	1	90,243 cu	181,400	271,643
FRAZIER, TIMOTHY M	000004	000030	000000	VALLEY ROAD	UNMNG	1.800	1	84 cu	0	84
G2 HOLDINGS LLC	000005	000046	000000	OFF ROUTE 9	MNGD O	172.000	1	10,256 cu	0	10,256
G2 HOLDINGS LLC	000005	000046	000001	OFF ROUTE 9	UNMNG	25.820	1	1,489 cu	0	1,489
GARRAPY, ALICE F	000006	000064	000000	169 OLD CONCORD ROAD	IF RES	20.000	1	170,800	23,900	194,700
GASBARRÉ, ANTHONY J, ESTATE OF	000006	000023	000000	CENTRE STREET	UNMNG	124.100	1	7,205 cu	0	7,205
GIANO GREGORY	000003	000034	000000	534 CENTRE STREET	IF RES	5.830	1	92,100	150,100	242,200
GIELAR, JOHN T REVOCABLE TRUST	000001	000007	000000	OFF COREY MINE ROAD	IF RES	50.000	1	13,813 cu	0	13,813
GILMAN, GEORGE H.	000003	000120	000001	182 SOUTH ROAD	IF RES	1.300	1	77,000	128,600	205,600
GINSBERG, JONATHAN	000006	000040	000002	34 CONNOR DRIVE	2F RES	3.070	1	61,900	304,000	365,900
GOLDSMITH, LAURIE	000003	000016	000000	84 BOYNTON ROAD	IF RES	2.410	1	129,300	297,400	426,700
GOODINE, JOHN E	000006	000065	000000	190 OLD CONCORD ROAD	IF RES	13.800	1	79,743 cu	200,600	280,343
GOODNOW REVOCABLE TRUST	000006	000041	000000	ROUTE 9	UNMNG	28.200	1	1,750 cu	0	1,750
GOODNOW, PHILIP	000003	000044	000001	778 CENTRE STREET	2F RES	21.500	2	147,800	183,000	330,800
GOODRICH, ELAINE J	000006	000027	000001	14 CONNOR ROAD	IF RES	0.500	1	58,600	80,900	139,500
GRASS, GAIL REVOCABLE TRUST	000006	000040	000000	12 RUGG ROAD	IF RES	3.490	1	70,000	271,900	341,900
GRAY, ANN M	000006	000015	000000	321 VALLEY ROAD	IF RES	4.260	1	105,400	224,800	330,200
GRAY, LARA	000003	000075	000001	208 CROSS ROAD	IF RES	2.050	1	85,000	262,500	347,500
GRAY, ROBERT	000006	000033	000000	33 CENTRE STREET	IF RES	0.460	1	77,300	184,900	255,700
GRIFFIN, MARC D	000006	000032	000000	30 CENTRE STREET	3F RES	1.340	1	199,983 cu	406,300	606,283
GUINANE, SAMUEL	000005	000039	000000	522 SOUTH ROAD	IF RES	14.000	1	14,000	27,200	41,200
GUINANE, SAMUEL	000005	000040	000000	522 SOUTH ROAD	IF RES	14.000	1	14,000	27,200	41,200
GUYETTE JR, ROBERT HOWARD	000006	000077	000004	167 APPLE HILL ROAD	IF RES	2.610	1	91,000	336,200	427,200
HAGAN, MICHAEL E	000005	000054	000002	107 HUBBARD ROAD	IF RES	5.380	1	98,400	381,300	479,700

Owner	Map	Lot	Sub	Location	Use	Acres	Curbs	Land	Buildings	Total
HAIMS, ADAM	000006	000069	000000	OFF APPLE HILL ROAD	UNMING	33.800	1	1,536 cu	0	1,536
HALL, DAVID N	000005	000012	000000	FERRY BROOK ROAD	1F RES	1.100	1	4,600	0	4,600
HALL, DAVID N	000005	000014	000000	FERRY BROOK ROAD	1F RES	148.230	1	66,476 cu	0	79,376
HALL, GEORGE & DONNA LIVING TRUST	000003	000112	000001	302 CENTRE STREET	1F RES	9.500	1	112,900	12,900	322,400
HANSON, LESLIE	000005	000033	000001	436 SOUTH ROAD	1F RES	17.000	1	90,659 cu	209,500	376,359
HANSON, LESLIE	000005	000034	000000	OFF SOUTH ROAD	1F RES	7.350	1	19,800	0	19,800
HARRIS, BEVERLY A	000003	000032	000006	14 WOODLAND DRIVE	1F RES	0.000	1	0	86,700	86,700
HAYNES, MICHAEL S	000006	000053	000003	59 APPLE HILL ROAD	1F RES	4.040	1	94,500	384,600	479,100
HEIN, ASHLEY RENEE	000003	000090	000000	211 SOUTH ROAD	1F RES	2.500	1	82,600	67,600	150,200
HENAULT, REBECCA M	000006	000037	000000	122 ROUTE 9	1F RES	1.500	1	78,000	255,100	333,100
HENAULT, STEPHEN R.	000003	000038	000000	634 CENTRE STREET	1F RES	7.000	1	68,072 cu	264,800	332,872
HENAULT, STEPHEN R.	000003	000038	000001	634 CENTRE STREET	UNMING	5.000	1	290 cu	0	290
HENRY, NEIL A	000005	000028	000000	11 HENRY DRIVE	1F RES	10.930	1	118,200	370,300	488,500
HENZEL, JAMES J	000006	000052	000000	32 APPLE HILL ROAD	2F RES	7.000	2	111,100	355,000	466,100
HERCHER, WILLIAM	000006	000043	000000	ROUTE 9	1F RES	0.400	1	4,900	0	4,900
HERCHER, WILLIAM	000006	000044	000000	VALLEY ROAD	1F RES	0.720	1	5,400	0	5,400
HERCHER, WILLIAM	000006	000050	000000	140 ROUTE 9	COM/IN	0.880	1	98,000	193,500	291,500
HODGDON, JADE L.	000003	000066	000000	53 CHURCH STREET	1F RES	1.650	1	101,300	244,000	345,300
HOFFMAN, JOHN E	000002	000009	000000	385 BOWLER ROAD	1F RES	9.600	1	184,700	32,500	217,200
HOFFMAN, JOHN E	000002	000011	000000	279 BOWLER ROAD	1F RES	36.890	2	209,417 cu	920,500	1,129,917
HOFFMAN, JOHN E	000002	000011	000001	369 BOWLER ROAD	1F RES	12.410	1	176,092 cu	203,800	379,892
HOFFMAN, JOHN E	000002	000011	000002	BOWLER ROAD	UNMING	30.800	1	1,603 cu	0	1,603
HOFFMAN, JOHN E	000002	000011	000003	BOWLER ROAD	FARM L	520.890	1	23,929 cu	0	23,929
HOLLINGSWORTH, HOLLI K	000003	000065	000000	32 GILSUM ROAD	1F RES	2.000	1	81,200	294,600	375,800
HORVATH, LEANNE	000003	000048	000000	641 CENTRE STREET	1F RES	18.000	1	84,043 cu	286,800	370,843
HOTCHKISS, THERESE I	000004	000007	000000	32 CROSS ROAD	1F RES	96.000	1	107,288 cu	293,800	401,088
HOTCHKISS, THERESE I	000004	000016	000000	33 CROSS ROAD	1F RES	30.800	1	83,697 cu	35,100	118,797
HOUGHTON JR, BRIAN I	000004	000023	000000	116 ELLIS ROAD	1F RES	3.120	1	64,800	123,600	188,400
HOWARD, JAMIE R	000003	000015	000000	153 BOYNTON ROAD	1F RES	20.000	1	60,456 cu	104,900	165,356
HUCKINS, JACOB	000003	000017	000000	240 CENTRE STREET	1F RES	2.800	1	79,300	145,800	225,100
HUDDLESTON, JAMES	000003	000130	000000	CENTRE STREET	1F RES	17.530	1	1,042 cu	0	1,042
HULL, MARY E	000001	000009	000000	OFF NASH CORNER ROAD	1F RES	8.000	1	38,000	0	38,000
HULL, MARY M	000003	000032	000011	39 GILSUM ROAD	1F RES	0.000	1	0	93,700	93,700
HUMMEL, ROBERT L	000003	000031	000005	103 GILSUM ROAD	1F RES	11.300	1	134,500	375,000	509,500
HURT, DARLENE H	000002	000008	000000	403 BOWLER ROAD	1F RES	8.100	1	93,300	210,400	303,700
HURT, DARLENE H	000002	000011	000004	BOWLER ROAD	MNGD O	99.660	1	3,691 cu	0	3,691
J. F. CRONIN TRUST NO. 1	000005	000058	000000	CENTRE STREET	UNMING	33.200	1	1,927 cu	0	1,927
JACKSON FAMILY REVOCABLE TRUST	000006	000058	000000	268 ROUTE 9	1F RES	8.300	1	119,800	158,100	277,900
JACKSON FAMILY REVOCABLE TRUST	000006	000059	000000	HEIGHTS LANE	1F RES	0.250	1	4,100	0	4,100
JACKSON, JOANNE M.	000001	000019	000002	GILSUM ROAD	UNMING	14.000	1	785 cu	0	785
JACKSON, LESLIE E	000003	000091	000000	160 HUBBARD ROAD	3F RES	1.500	1	81,500	354,600	436,100
JACKSON, WILLIAM F	000003	000097	000000	82 HUBBARD ROAD	1F RES	1.000	1	82,700	389,700	472,400
JAKWAY, DAVID L	000005	000032	000000	416 SOUTH ROAD	1F RES	5.000	1	93,000	89,600	182,600
JARVIS, RICHARD	000003	000031	000001	81 GILSUM ROAD	1F RES	8.600	1	121,600	140,600	262,200
JOHNSON, KEITH W	000003	000106	000000	231 CENTRE STREET	1F RES	2.000	1	85,500	183,200	268,700
JONES JR, STEPHEN P	000005	000021	000001	106 FERRY BROOK ROAD	1F RES	1.180	1	65,200	25,400	90,600
JONES SR, ALAN C	000004	000015	000000	62 ELLIS ROAD	1F RES	26.400	1	162,700	66,100	228,800
JUDD, JASON T	000001	000021	000001	GILSUM ROAD	UNMING	26.160	1	1,519 cu	0	1,519
K&J DEAN BUILDERS, INC	000003	000028	000000	GILSUM ROAD	1F RES	45.700	1	69,289 cu	23,600	92,889
K&J DEAN BUILDERS, INC	000003	000028	000001	GILSUM ROAD	1F RES	2.110	1	77,255 cu	0	77,255
K&J DEAN BUILDERS, INC	000003	000028	000002	GILSUM ROAD	1F RES	2.160	1	58,972 cu	0	58,972
KAZLOUSKAS, STANLEY ERIK	000006	000001	000000	246 VALLEY ROAD	1F RES	6.130	1	77,787 cu	231,100	308,887
KAZLOUSKAS, STANLEY ERIK	000006	000002	000000	VALLEY ROAD	UNMING	5.380	1	312 cu	0	312
KEENE AMATEUR ASTRONOMERS	000005	000045	000000	TYLER LANE	1F RES	0.000	1	0	4,100	4,100
KEESE, ROBERT A.	000006	000085	000000	ROUTE 9	1F RES	3.600	1	62,000	0	62,000
KENYON, STEFANIE	000006	000068	000000	108 OLD CONCORD ROAD	1F RES	0.920	1	74,700	188,000	262,700
KEY LANDSCAPE AND IRRIGATION, LLC	000005	000041	000002	489 SOUTH ROAD	1F RES	14.740	1	97,219 cu	365,100	462,319
KINSON-SMITH REVOCABLE TRUST	000001	000027	000000	402 APPLE HILL ROAD	2F RES	27.620	1	103,194 cu	190,900	294,094
KLEINE, STEPHANIE J	000006	000077	000001	131 APPLE HILL ROAD	1F RES	4.020	1	109,800	293,600	403,400
KNOX, JOHN E	000006	000022	000000	176 CENTRE STREET	1F RES	2.240	1	86,200	218,600	304,800

Owner	Map	Lat	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KNOX, MARGARET ANN REVOCABLE TRUST	000005	000029	000000	236 SOUTH ROAD	IF RES	10.000	1	152,700	342,500	495,200
L B J LAND LEASE, LLC	000002	000018	000000	77 BOLSTER POND ROAD	IF RES	0.250	1	39,000	67,300	106,300
LABADIE, BARBARA S	000001	000019	000003	GILSUM ROAD	UNMNG	26.500	1	0	0	1,032
LABADIE, BARBARA S	000003	000088	000001	163 SOUTH ROAD	2F RES	2.300	1	86,400	200,600	287,000
LABADIE, BARBARA S	000003	000089	000001	167 SOUTH ROAD	IF RES	12.200	1	80,063 cu	150,000	230,063
LABADIE, LORRAINE JOYCE LIVING TRUST	000006	000003	000000	258 VALLEY ROAD	IF RES	5.210	2	92,800	267,800	360,600
LABADIE, WILLIAM	000001	000019	000001	541 GILSUM ROAD	IF RES	14.200	1	77,908 cu	432,500	510,408
LACKEY FRANK P & LISA FAMILY REV TRUST	000005	000051	000000	233 SOUTH ROAD	IF RES	5.000	1	115,900	392,000	507,900
LACKIE, NICOLE K	000005	000043	000000	447 SOUTH ROAD	IF RES	1.000	1	82,700	236,900	319,600
LAKEVILLE SHORES, INC.	000002	000013	000000	OFF BOWLER ROAD	UNMNG	40.000	1	3,502 cu	0	3,502
LAMIROY, MARC	000003	000076	000000	148 CROSS ROAD	IF RES	16.220	1	86,369 cu	64,200	150,569
LASCALIEJA, DONNA M	000003	000079	000000	CROSS ROAD	FARM L	25.000	1	3,642 cu	0	3,642
LASCALIEJA, DONNA M	000003	000081	000000	358 CENTRE STREET	IF RES	39.000	1	107,883 cu	552,400	660,285
LASCALIEJA, DONNA M	000003	000083	000001	CENTRE STREET	FARM L	18.100	1	1,765 cu	0	1,765
LASH-WHEELER, KEVIN K	000001	000028	000000	382 GILSUM ROAD	UNMNG	86.000	1	7,582 cu	0	7,582
LEBLANC, DAVID F	000003	000064	000000	522 CENTRE STREET	IF RES	5.000	1	94,500	224,300	318,800
LECLERC, PAUL D	000006	000077	000002	143 APPLE HILL ROAD	2F RES	2.700	1	83,000	245,600	328,600
LEE, KATELYNN M	000003	000103	000001	193 CENTRE STREET	IF RES	5.360	1	95,900	108,000	203,900
LEMOINE, COREY	000006	000049	000000	142 ROUTE 9	IF RES	1.600	1	90,100	330,500	420,600
LEWANDOWSKI, JOSEPH M	000006	000018	000000	35 RUGG ROAD	IF RES	13.900	1	103,600	165,000	268,600
LINDA L REYNOLDS REVOCABLE TRUST	000003	000003	000000	817 CENTRE STREET	IF RES	0.570	1	69,000	189,100	258,100
LINDAMOOD, WILLIAM F	000003	000093	000000	134 HUBBARD ROAD	IF RES	1.600	1	46,100	115,100	161,200
LIVENGOD, DAVID G	000004	000014	000000	76 ELLIS ROAD	IF RES	4.000	1	91,300	230,900	322,200
LLOYD JR, EARL H	000003	000032	000014	10 WOODLAND DRIVE	IF RES	0.000	1	101,500	258,900	360,400
LOCOCO, ENACE J & ANNA PETRA	000005	000054	000000	HUBBARD ROAD	UNMNG	186.060	1	0	105,600	105,600
LOCOCO, ENACE J & ANNA PETRA	000005	000054	000003	103 HUBBARD ROAD	IF RES	6.850	1	23,605 cu	0	23,605
LORD, JOANNA B	000006	000056	000000	58 OLD CONCORD ROAD	IF RES	36.800	1	87,116 cu	259,800	367,000
LUCY, STEPHEN J	000006	000053	000002	47 APPLE HILL ROAD	IF RES	2.340	1	85,800	207,800	294,916
MAKARK REVOCABLE TRUST U/A	000003	000098	000000	25 WARDWELL RD	FARM L	5.000	1	1,894 cu	417,100	502,900
MAKARK REVOCABLE TRUST U/A	000003	000100	000001	HUBBARD ROAD	IF RES	5.000	1	70,536 cu	0	1,894
MAKARK REVOCABLE TRUST U/A	000003	000108	000000	WARDWELL RD (DISC)	UNMNG	8.680	1	419 cu	0	419
MANLEY, JAMES EDWARD	000005	000047	000000	67 TYLER LANE	FARM L	8.000	1	1,791 cu	0	1,791
MARCHWICZ, DEVIN	000006	000060	000000	26 HEIGHTS LANE	IF RES	105.000	1	130,083 cu	390,500	520,583
MARQUIS, MICHAEL	000003	000129	000000	SOUTH ROAD	IF RES	36.400	1	81,900	168,600	250,500
MARTIN FAMILY ERIC P & DAWN REV TRUST	000001	000024	000000	447 GILSUM ROAD	IF RES	5.020	1	1,451 cu	0	1,451
MARTIN FAMILY KEITH & PEGGY REV TRUST	000005	000001	000000	7 MARTIN COURT	IF RES	3.390	1	89,400	270,600	360,000
MAY, BRADLEY T	000003	000129	000001	58 SOUTH ROAD	IF RES	2.000	1	81,000	321,900	402,900
MCDONALD, DOUGLAS S	000003	000114	000000	256 CENTRE STREET	IF RES	7.740	1	81,200	218,600	299,800
MCDONALD, DOUGLAS S	000003	000114	000001	CENTRE STREET	IF RES	5.080	1	97,375 cu	364,000	461,375
MCNICHOL, JOHN	000004	000021	000002	158 VALLEY ROAD	IF RES	4.750	1	252 cu	0	252
MEANY, MARK E	000003	000078	000000	CROSS ROAD	IF RES	25.140	1	75,000	39,800	114,800
MERRIFIELD, ALFRED	000003	000041	000000	10 JENKINS LANE	UNMNG	59.000	1	1,985 cu	0	1,985
MERRIFIELD, ALFRED	000003	000133	000000	JENKINS LANE	FARM L	4.000	1	75,961 cu	430,600	506,561
MEUSE, DALE R	000005	000055	000000	117 GILSUM ROAD	IF RES	2.510	1	86,800	374,300	461,100
MEYER, NATHANIEL A	000003	000055	000000	73 HUBBARD ROAD	IF RES	11.300	1	89,721 cu	291,400	381,121
MIDFIRST BANK	000003	000122	000000	154 SOUTH ROAD	IF RES	5.000	1	85,100	208,200	293,300
MILLARD, KIMBER R	000003	000095	000000	110 HUBBARD ROAD	IF RES	1.600	1	82,400	231,800	314,200
MILLOTTE, PRISCILLA C	000003	000089	000000	187 SOUTH ROAD	IF RES	15.300	1	107,191 cu	370,200	477,391
MONADNOCK CONSERVANCY	000001	000020	000000	OFF GILSUM ROAD	UNMNG	6.900	1	269 cu	0	269
MONADNOCK CONSERVANCY	000001	000025	000000	OFF GILSUM ROAD	UNMNG	100.200	1	4,140 cu	0	4,140
MONROE, AMY J	000003	000066	000000	301 GILSUM ROAD	IF RES	1.990	1	77,100	78,600	155,700
MOONEY, MICHAEL J	000003	000054	000000	555 CENTRE STREET	IF RES	0.250	1	67,100	0	67,100
MOONEY, MICHAEL J	000003	000130	000001	557 CENTRE STREET	IF RES	25.000	1	52,871 cu	0	52,871
MOORE, CHARLES W	000003	000043	000004	886 CENTRE STREET	IF RES	5.040	1	92,300	405,900	498,200
MOORE, MARGERY P	000003	000083	000002	479 CENTRE STREET	IF RES	7.800	1	117,900	358,900	476,800
MORELLI, HENRY	000003	000066	000001	44 GILSUM ROAD	IF RES	2.350	1	91,000	347,600	438,600
MORIN, ALEX M	000003	000112	000002	270 CENTRE STREET	IF RES	12.100	1	85,991 cu	272,900	358,891
MORRILL, JENNIFER A	000006	000037	000000	436 VALLEY ROAD	IF RES	1.010	1	82,800	223,100	305,900

Owner	Map	Lot	Sub	Location	Use	Acres	CapEx	Land	Building	Total
MORRISON, RACHEL	000003	000052	000000	593 CENTRE STREET	2F RES	1.000	1	75,200	312,400	387,600
MOTTER, SIGNE	000004	000010	000000	65 ELLIS ROAD	1F RES	53.000	1	79,732 cu	2,000	81,732
MOTTER, SIGNE	000004	000011	000000	144 ELLIS ROAD	1F RES	46.000	1	86,034 cu	3,500	436,034
MOTTER, SIGNE	000004	000011	000001	143 ELLIS ROAD	1F RES	25.000	1	79,820 cu	251,000	330,820
MURRAY, DENNIS	000005	000030	000000	198 SOUTH ROAD	1F RES	1.030	1	79,400	64,000	143,400
NAECK, STEVEN J	000005	000016	000000	124 FERRY BROOK ROAD	3F RES	5.000	2	95,300	476,600	571,900
NARDELLO, STEVEN	000005	000050	000000	247 SOUTH ROAD	2F RES	12.070	1	89,719 cu	366,700	456,419
NASON JR, RONALD B.	000006	000024	000000	79 CENTRE STREET	1F RES	3.500	1	79,500	241,500	321,000
NATURE CONSERVANCY, THE	000002	000010	000000	BOWLDER ROAD	UNMG	190.400	1	7,323 cu	0	7,323
NATURE CONSERVANCY, THE	000002	000010	000001	BOWLDER ROAD	UNMG	73.200	1	2,305 cu	0	2,305
NATURE CONSERVANCY, THE	000004	000006	000000	BOWLDER ROAD	MNGD O	361.600	1	12,757 cu	0	12,757
NATURE CONSERVANCY, THE	000004	000006	000001	ELLIS RESEVOIR	WETLAN	11.000	1	220 cu	0	220
NATURE CONSERVANCY, THE	000004	000023	000000	OFF ELLIS ROAD	WETLAN	6.880	1	163 cu	0	163
NATURE CONSERVANCY, THE	000004	000024	000000	OFF ELLIS ROAD	MNGD O	21.300	1	797 cu	0	797
NATURE CONSERVANCY, THE	000004	000027	000000	VALLEY ROAD	UNMG	64.300	1	2,338 cu	0	2,338
NATURE CONSERVANCY, THE	000004	000031	000000	VALLEY ROAD	UNMG	56.800	1	2,763 cu	0	2,763
NEWCOMBE FAMILY HOLDINGS LLC	000003	000031	000002	101 GILSUM ROAD	1F RES	16.100	1	79,390 cu	92,300	171,690
NEWCOMBE, ANDREW	000006	000020	000000	64 CENTRE STREET	1F RES	2.850	1	79,300	265,900	345,200
NEWCOMBE, ELIZABETH	000005	000041	000001	501 SOUTH ROAD	UNMG	14.370	1	713 cu	0	713
NEWCOMBE, TIMOTHY J	000003	000068	000000	492 CENTRE STREET	1F RES	10.000	2	119,500	483,000	602,500
NIELSEN, ROBYN C.	000006	000006	000000	286 VALLEY ROAD	1F RES	5.600	1	103,500	196,200	299,700
NIMS, DAVID O ESTATE OF	000005	000035	000000	SOUTH ROAD	UNMG	20.000	1	1,173 cu	0	1,173
NIMS, DAVID O ESTATE OF	000005	000035	000001	SOUTH ROAD	1F RES	0.100	1	300	0	300
NIMS, JANE M	000002	000004	000000	393 BOWLDER ROAD	1F RES	57.000	1	85,363 cu	78,000	163,363
NOONAN, DENNIS M	000003	000063	000000	508 CENTRE STREET	1F RES	1.200	1	68,400	263,100	331,500
NORMAND, RICHARD E REVOCABLE TRUST	000001	000023	000000	18 COREY MINE ROAD	1F RES	34.100	1	83,487 cu	170,300	253,787
OKE, ROBIN F	000005	000054	000001	143 HUBBARD ROAD	1F RES	11.290	1	83,360 cu	438,400	521,760
OPACKI JR, JOHN S	000001	000021	000002	461 GILSUM ROAD	1F RES	55.880	1	83,102 cu	359,600	442,502
OSBORN, DANIEL S	000001	000024	000000	439 GILSUM ROAD	1F RES	9.780	1	98,200	377,600	475,800
OULETTE III, DELBERT J	000006	000014	000000	307 VALLEY ROAD	1F RES	1.060	1	83,100	219,600	302,700
PAQUETTE SR, DALE R	000002	000016	000002	183 BOWLDER ROAD	1F RES	2.260	1	77,900	371,500	449,400
PAQUETTE SR, DALE R	000002	000016	000003	BOWLDER ROAD	1F RES	2.050	1	52,000	0	52,000
PAQUETTE, MARK K	000003	000004	000000	TEELA DRIVE	1F RES	3.180	1	29,700	29,700	29,700
PAQUETTE, MARK K	000003	000004	000001	TEELA DRIVE	1F RES	2.360	1	27,300	0	27,300
PAQUETTE, MARK K	000003	000004	000002	TEELA DRIVE	1F RES	4.160	1	32,500	0	32,500
PAQUETTE, MATTHEW P	000002	000016	000001	19 GILSUM ROAD	1F RES	0.990	1	75,100	202,300	277,400
PARKER, ROY FRED JR	000006	000029	000000	195 BOWLDER ROAD	1F RES	2.300	1	83,800	112,100	195,900
PARKER, STEPHEN T	000003	000042	000000	390 VALLEY ROAD	1F RES	12.000	1	98,835 cu	194,900	293,735
PATNODE, GARY	000006	000029	000000	435 CENTRE STREET	FARM L	1.000	1	265 cu	0	265
PATON, BARRY J	000003	000042	000001	68 APPLE HILL ROAD	1F RES	4.280	1	103,400	286,200	389,600
PERDIDO, LLC	000005	0000128	000000	78 SOUTH ROAD	1F RES	15.000	1	104,265 cu	354,800	459,065
PEREZ, II, MICHAEL JOSEPH	000005	000005	000000	16 PAQUETTE DRIVE	1F RES	39.290	5	84,484 cu	150,900	235,384
PERRA LIVING TRUST, SCOTT & KATHLEEN	000001	000018	000000	419 SOUTH ROAD	1F RES	1.700	1	145,018 cu	1,198,000	1,343,018
PERRIN, PAMELA	000001	000015	000000	552 GILSUM ROAD	1F RES	40.700	1	266,500	174,500	441,000
PHINNEY, JOSEPH T	000001	000004	000000	OFF COREY MINE ROAD	1F RES	7.000	1	75,061 cu	359,900	434,961
PHINNEY, ROBERT A	000001	000006	000000	GILSUM ROAD	UNMG	2.500	1	20,000	0	20,000
PILAT, DAVID S	000003	000032	000007	GILSUM ROAD	1F RES	15.000	1	9,552 cu	27,400	36,952
PINARD, THOMAS P.	000006	000026	000000	7 WOODLAND DRIVE	1F RES	0.000	1	0	89,800	89,800
PLAISTED, COLBY	000003	000055	000001	426 VALLEY ROAD	1F RES	1.000	1	78,400	198,800	277,200
PLANKEY SR, RICKY ALLEN	000003	000021	000000	20 ARLEN DRIVE	1F RES	0.400	1	68,800	208,800	277,600
PRATT, CHARLES C	000004	000028	000000	136 SOUTH ROAD	1F RES	4.640	1	80,200	70,100	150,300
PRATT, CHARLES C	000004	000021	000003	VALLEY ROAD	1F RES	3.000	1	62,800	0	62,800
PREGENT, KIM REVOCABLE TRUST	000006	000008	000000	183 VALLEY ROAD	1F RES	4.900	1	94,900	294,400	389,300
PRICE, JAMES	000006	000054	000000	306 VALLEY ROAD	1F RES	5.900	1	90,700	90,700	181,400
PRICE, JAMES	000006	000054	000000	54 OLD CONCORD ROAD	UNMG	18.620	1	1,092 cu	0	1,092
PRIMROSE, DONALD	000002	000017	000000	19 APPLE HILL ROAD	1F RES	1.200	1	86,800	379,000	465,800
PUBLIC SERVICE OF NH	000002	000017	000000	153 BOWLDER ROAD	1F RES	2.290	1	82,000	234,500	316,500
RANDHAWA, SANDEEP SINGH	000001	000016	000000	SULLIVAN	UTILITY-	30.000	1	209,800	5,776,000	5,985,800
	000001	000016	000000	72 COREY MINE ROAD	1F RES	30.600	1	177,389 cu	941,200	1,118,589

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
REDBANK MAK LLC	000003	000032	000000	GILSUM ROAD	COM/IN	37.300	1	202,675 cu	189,200	391,875
RICHARD, DANIEL M	000003	000056	000000	5 ARLEN DRIVE	IF RES	0.330	1	66,400	231,700	298,100
RICHARDSON, ELLEN P	000003	000062	000000	35 SOUTH ROAD	UNMNG	2.250	1	84 cu	0	84
RICHARDSON, ELLEN P	000003	000084	000000	35 SOUTH ROAD	IF RES	35.250	1	91,148 cu	435,800	526,948
RIGSBY, TIMOTHY	000003	000032	000013	8 WOODLAND DRIVE	IF RES	0.000	1	0	71,900	71,900
ROBINSON FAMILY REVOCABLE TRUST	000005	000057	000000	55 HUBBARD ROAD	IF RES	8.600	1	133,000	242,600	375,600
ROBINSON, ANDREW P.	000003	000043	000005	874 CENTRE STREET	IF RES	5.140	1	89,700	256,800	346,500
RONDEAU, JEFFREY S	000003	000111	000000	312 CENTRE STREET	IF RES	2.000	1	89,800	251,500	341,300
ROULEAU, RYAN J	000003	000119	000000	192 CENTRE STREET	IF RES	5.000	1	93,200	166,000	259,200
ROWE, KATHLEEN N	000006	000035	000000	19 CENTRE STREET	IF RES	0.800	1	77,500	218,600	296,100
RUGGIERO, DANIELLE	000003	000032	000008	11 WOODLAND DRIVE	IF RES	0.000	1	0	155,300	155,300
SBA TOWERS IX, LLC	000006	000054	000007	OLD CONCORD ROAD	COM/IN	0.860	1	247,300	317,500	564,800
SCHERPA, THOMAS C	000004	000022	000001	71 VALLEY ROAD	IF RES	13.000	1	78,943 cu	968,300	1,047,243
SEVIGNY-SMITH HUNTER JAMES	000006	000011	000002	375 ROUTE 9	IF RES	5.010	1	71,649 cu	313,200	384,849
SEVIGNY-SMITH HUNTER JAMES	000006	000011	000003	ROUTE 9	UNMNG	10.000	1	496 cu	0	496
SEVIGNY-SMITH HUNTER JAMES	000006	000011	000004	373 ROUTE 9	IF RES	22.150	1	75,355 cu	362,400	437,755
SHANAHAN REVOCABLE TRUST 2024	000003	000077	000000	24 WHITE BROOK DRIVE	IF RES	115.500	1	119,607 cu	864,700	984,307
SHANAHAN REVOCABLE TRUST 2024	000003	000077	000002	23 WHITE BROOK DRIVE	UNMNG	8.700	1	940 cu	0	940
SHANAHAN REVOCABLE TRUST 2024	000003	000077	000003	CROSS ROAD	IF RES	53.600	1	72,753 cu	350,600	423,353
SHANAHAN REVOCABLE TRUST 2024	000003	000077	000004	CROSS ROAD	UNMNG	13.100	1	164 cu	0	164
SHANAHAN REVOCABLE TRUST 2024	000006	000038	000000	442 VALLEY ROAD	IF RES	1.140	1	79,300	137,000	216,300
SHEPARD, TAMARA MARIE	000004	000034	000000	48 CROSS ROAD	IF RES	0.930	1	74,000	225,300	299,300
SIMS, BENJAMIN	000006	000004	000000	264 VALLEY ROAD	IF RES	5.400	1	85,400	184,000	269,400
SIMS, BRIAN T	000006	000004	000000	105 SOUTH ROAD	IF RES	4.000	1	86,100	169,900	256,000
SMITH, ALLISON A	000003	000087	000000	439 BOWLER ROAD	IF RES	50.100	2	102,579 cu	696,900	799,479
SMITH, BRADFORD P	000002	000055	000001	BOWLER ROAD	MNGD P	290.500	1	9,140 cu	0	9,140
SMITH, DARIA	000003	000015	000000	CHAPMAN POND	UNMNG	73.600	1	6,687 cu	0	6,687
SMITH, DARIA	000003	000016	000002	166 SOUTH ROAD	IF RES	0.500	1	76,000	153,800	229,800
SMITH, LEVI T	000003	000121	000000	100 BOYNTON ROAD	IF RES	20.380	1	127,432 cu	211,600	339,032
SMITH, MARK W	000003	000016	000005	169 FERRY BROOK ROAD	IF RES	76.000	2	68,434 cu	293,000	361,434
SMITH, SHEILA M	000005	000013	000000	FERRY BROOK ROAD	FARM L	7.000	1	2,652 cu	0	2,652
SMITH, SHEILA M	000005	000015	000000	FERRY BROOK ROAD	UNMNG	1.660	1	69 cu	0	69
SMITH, SHEILA M	000005	000018	000000	FERRY BROOK ROAD	IF RES	8.550	1	77,759 cu	263,900	341,659
SMITH, SHEILA M	000005	000019	000000	FERRY BROOK ROAD	FARM L	3.460	1	1,023 cu	0	1,023
SMITH, SHEILA M	000005	000022	000000	FERRY BROOK ROAD	UNMNG	14.000	1	509 cu	0	509
SMITH, SHEILA M	000005	000023	000000	122 HUBBARD ROAD	IF RES	1.100	1	86,900	295,900	382,800
SMITH, TODD	000003	000010	000000	259 GILSUM ROAD	IF RES	2.000	1	77,200	72,000	149,200
SMITH, TREVOR M	000003	000024	000000	GILSUM ROAD	FARM L	40.000	1	6,594 cu	0	6,594
SNOWDON, JOHN AND GAYLA REVOCABLE TRUST	000003	000028	000000	246 SOUTH ROAD	IF RES	2.010	1	94,100	236,100	330,200
SNYDER, JAMES E	000005	000021	000001	125 COREY MINE ROAD	IF RES	80.000	1	79,059 cu	231,800	310,859
SOKOL, ULIA	000001	000017	000001	COREY MINE ROAD	UNMNG	75.000	1	3,648 cu	0	3,648
SOKOL, ULIA	000001	000017	000002	COREY MINE ROAD	IF RES	50.000	1	2,432 cu	0	2,432
SOKOLOWSKI, MICHAEL J	000004	000021	000000	172 VALLEY ROAD	IF RES	5.000	1	88,500	217,200	305,700
SOLOMON, JR. EDWARD V.	000003	000012	000000	245 GILSUM ROAD	IF RES	2.000	1	81,200	86,800	168,000
SPNHF	000001	000014	000000	OLD COUNTY ROAD	MNGD H	753.000	1	27,441 cu	0	27,441
SPNHF	000001	000029	000000	GILSUM ROAD	UNMNG	172.000	1	11,851 cu	0	11,851
SPNHF	000001	000030	000000	100 BOYNTON ROAD	UNMNG	2.400	1	173 cu	0	173
SPNHF	000003	000013	000000	GILSUM ROAD	MNGD P	24.400	1	1,309 cu	0	1,309
SPRAGUE, JR. MICHAEL A	000003	000005	000000	309 GILSUM ROAD	IF RES	2.000	1	77,000	134,700	211,700
SPRAGUE, JUDY A	000003	000105	000000	219 CENTRE STREET	IF RES	2.000	1	81,200	131,200	212,400
SPRAGUE, KENNETH E	000003	000008	000002	269 GILSUM ROAD	IF RES	6.400	1	91,900	225,400	317,300
ST JOHN, JOEL A	000006	000078	000000	95 APPLE HILL ROAD	IF RES	5.400	1	108,000	604,200	712,200
STANTON, ROBERT M	000005	000051	000001	159 HUBBARD ROAD	2F RES	5.800	1	127,300	559,100	686,400
STATE OF NEW HAMPSHIRE	000006	000081	000000	ROUTE 9	EXEMPT	11.500	1	136,100	0	136,100
STATE OF NEW HAMPSHIRE	000006	000083	000000	ROUTE 9	EXEMPT	7.500	1	94,200	0	94,200
STEVENS JR, THOMAS H	000005	000058	000002	CENTRE STREET	UNMNG	6.900	1	1,020 cu	0	1,020
STEVENS JR, THOMAS H	000005	000058	000003	143 CENTRE STREET	IF RES	4.300	1	72,059 cu	285,700	357,759
STEVENSON, ANNELISE NICOLE	000006	000030	000000	394 VALLEY ROAD	IF RES	0.500	1	88,000	241,800	329,800
STEWART, JOHN L	000003	000110	0001.5	299 CENTRE STREET	IF RES	3.500	1	94,300	240,900	335,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cncls	Land	Buildings	Total
STOCKWELL, CRAIG	000001	000026	000001	GILSUM ROAD	UNMING	291.500	1	17,672 cu	0	17,672
STONE, RENEE B	000006	000062	000000	15 HEIGHTS LANE	IF RES	5.500	1	82,600	113,900	196,500
STRAETER, ECKHARD	000001	000010	000000	OFF NASH CORNER ROAD	UNMING	16.000	1	778 cu	0	778
SULLIVAN, STEVEN & CAROL REV TRUST	000003	000112	000000	282 CENTRE STREET	IF RES	17.440	1	112,416 cu	358,000	470,416
SULLIVAN, TOWN OF	000003	000000	000000	GILSUM ROAD	EXEMPT	1.000	1	63,800	0	63,800
SULLIVAN, TOWN OF	000003	000034	000001	CENTRE STREET	EXEMPT	0.300	1	52,700	0	52,700
SULLIVAN, TOWN OF	000003	000062	000001	SOUTH ROAD	EXEMPT	0.110	1	4,000	0	4,000
SULLIVAN, TOWN OF	000003	000067	000000	NVA CHURCH STREET	EXEMPT	0.250	1	59,400	0	59,400
SULLIVAN, TOWN OF	000003	000069	000000	CENTRE ST&CHURCH ST	EXEMPT	4.500	1	76,200	4,700	80,900
SULLIVAN, TOWN OF	000003	000070	000000	18 CHURCH STREET	EXEMPT	6.290	1	153,700	128,400	282,100
SULLIVAN, TOWN OF	000003	000071	000000	CHURCH STREET	EXEMPT	0.870	1	69,600	4,400	74,000
SULLIVAN, TOWN OF	000003	000072	000001	452 CENTRE STREET	EXEMPT	3.700	1	106,300	364,300	470,600
SULLIVAN, TOWN OF	000003	000073	000000	OFF CENTRE STREET	EXEMPT	113.000	1	210,500	0	210,500
SULLIVAN, TOWN OF	000003	000074	000000	440 CENTRE STREET	EXEMPT	1.380	2	107,300	499,400	606,700
SULLIVAN, TOWN OF	000003	000074	000001	CHURCH STREET	EXEMPT	1.000	1	74,000	0	74,000
SULLIVAN, TOWN OF	000003	000001	000003	PRICE ROAD	EXEMPT	7.260	1	36,700	0	36,700
SULLIVAN, TOWN OF	000005	000008	000000	FERRY BROOK ROAD	EXEMPT	3.000	1	8,100	0	8,100
SULLIVAN, TOWN OF	000006	000029	000001	CENTRE STREET	EXEMPT	0.450	1	63,100	0	63,100
SULLIVAN, TOWN OF	000006	000045	000000	VALLEY RD/CENTRE ST	EXEMPT	1.000	1	5,300	0	5,300
SULLIVAN, TOWN OF	000006	000066	000000	OLD CONCORD ROAD	EXEMPT	0.250	1	12,100	0	12,100
SULLIVAN, TOWN OF	000006	000082	000000	ROUTE 9	EXEMPT	3.000	1	57,400	0	57,400
SWETT, DAVID W	000001	000019	000000	GILSUM ROAD	UNMING	110.000	1	5,461 cu	0	5,461
SWETT, DAVID W	000002	000001	000000	OFF BOWLDER ROAD	UNMING	23.000	1	1,142 cu	0	1,142
SWETT, DAVID W	000002	000003	000000	OFF BOWLDER ROAD	UNMING	120.000	1	5,958 cu	0	5,958
SWETT, DAVID W	000003	000088	000000	159 SOUTH ROAD	IF RES	8.600	1	121,800	205,800	327,600
SWETT, DAVID W	000003	000088	000003	OFF SOUTH RD&HUBBARD R	UNMING	52.300	1	2,597 cu	0	2,597
SWETT, DAVID W	000003	000088	000004	HUBBARD ROAD	UNMING	42.200	1	2,594 cu	0	2,594
SWETT, DAVID W	000004	000001	000000	BOWLDER ROAD	UNMING	25.000	1	1,241 cu	0	1,241
SWETT, DAVID W	000005	000003	000000	PRICE ROAD	WETLAN	8.000	1	160 cu	0	160
SWETT, DAVID W	000005	000007	000000	OFF FERRY BROOK ROAD	UNMING	18.000	1	894 cu	0	894
SWITZER & WAHL REVOCABLE TRUST	000003	000109	000000	279 CENTRE STREET	IF RES	20.250	1	109,020 cu	383,900	492,920
TALBOT JR, DANIEL	000006	000026	000002	35 CENTRE STREET	IF RES	2.070	1	94,400	173,800	268,200
TARBOX, KYLE	000003	000031	000000	59 GILSUM ROAD	IF RES	4.000	1	91,500	188,700	280,200
TATHAM, SANDRA G	000004	000025	000000	OFF ELLIS ROAD	UNMING	17.400	1	791 cu	0	791
TAYLOR, JASON E.	000003	000092	000000	150 HUBBARD ROAD	IF RES	1.700	1	96,600	205,900	302,500
TEAL, JASON	000006	000025	000000	432 VALLEY ROAD	2F RES	13.000	1	96,258 cu	286,300	382,558
TEAL, JASON	000006	000036	000000	VALLEY ROAD	IF RES	0.300	1	5,100	0	5,100
THOMPSON FAMILY TRUST	000004	000026	000000	OFF ROUTE 9	UNMING	30.750	1	1,443 cu	0	1,443
THOMPSON, PAUL BARKER	000006	000011	000000	ROUTE 9	UNMING	13.010	1	795 cu	0	795
THOMPSON, PAUL BARKER	000006	000012	000000	OFF ROUTE 9	UNMING	4.810	1	270 cu	0	270
THORNDIKE JR, WILLIAM A	000004	000022	000000	23 HOLT ROAD	IF RES	39.110	1	88,112 cu	420,400	508,512
TOMASULA, TARYN	000006	000074	000000	192 APPLE HILL ROAD	IF RES	14.100	1	97,439 cu	506,900	604,339
TONER, JACK	000004	000008	000000	1 VALLEY ROAD	IF RES	21.100	1	89,566 cu	353,700	443,266
TONER, JACK	000004	000033	000000	VALLEY ROAD	IF RES	0.600	1	67,900	1,700	69,600
TRIMITIS, MILTON	000006	000021	000000	108 CENTRE STREET	2F RES	56.500	1	108,960 cu	441,300	550,260
TUTTLE, DANIEL S	000006	000019	000000	24 RUGG ROAD	IF RES	0.250	1	57,400	124,700	182,100
UNITED CONGREGATIONAL CHURCH	000003	000072	000000	4 CHURCH STREET	COM/JN	1.630	1	108,600	985,400	1,094,000
VALLEY, DOUGLAS S	000006	000010	000000	OFF ROUTE 9	UNMING	103.000	1	4,619 cu	0	4,619
VALLEY, DOUGLAS S	000006	000013	000000	ROUTE 9	COM/JN	56.000	1	4,805 cu	0	4,805
VALLEY, DOUGLAS S	000006	000013	000000	11 LANDCRUISER DRIVE	COM/JN	16.300	3	100,132 cu	567,000	667,132
VAN VALKENBURG, BRENT N	000006	000056	000001	86 OLD CONCORD ROAD	IF RES	5.200	1	89,800	133,400	223,200
VAN VALKENBURG, DAVINA J	000005	000056	000000	81 HUBBARD ROAD	IF RES	0.470	1	103,300	248,800	352,100
VANDIVER, ALLEN	000003	000099	000000	44 HUBBARD ROAD	IF RES	5.000	1	97,400	151,100	248,500
VOUDREN, SHANNON E	000005	000054	000004	HUBBARD ROAD	IF RES	5.450	1	77,200	0	77,200
WAGNER, DAVID MATTHEW	000004	000022	000002	VALLEY ROAD	UNMING	13.690	1	850 cu	0	850
WALTER, RALPH D	000004	000032	000000	OLD WARREN HILL ROAD	UNMING	63.000	1	2,623 cu	0	2,623
WALTER, RALPH D	000006	000084	000000	OFF ROUTE 9	UNMING	9.000	1	649 cu	0	649
WALTERS, JAMES	000003	000115	000000	OFF CENTRE STREET	UNMING	15.000	1	584 cu	0	584
WALTERS, JAMES	000006	000020	000001	RUGG ROAD	IF RES	129.640	1	28,499 cu	0	28,499
WALTERS, JANET L.	000006	000079	000001	98 APPLE HILL ROAD	4F RES	12.200	1	115,129 cu	340,800	455,929

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WALTERS, JANET L	000006	000080	000000	APPLE HILL ROAD	FARM L	0.020	1	9 cu	0	9
WARSHAW, TASHA S	000006	000067	000001	233 APPLE HILL ROAD	IF RES	11.600	1	87,281 cu	313,500	400,781
WATERMAN, ETHEN D	000003	000036	000000	602 CENTRE STREET	IF RES	1.000	1	67,700	122,500	190,200
WATTERSON, DARYL & DONNA	000005	000058	000001	161 CENTRE STREET	IF RES	5.100	1	89,600	319,000	408,600
WELCH, ADAM	000006	000010	000001	OFF ROUTE 9	IF RES	2.000	1	5,400	0	5,400
WHEELER REVOCABLE TRUST OF 2017	000003	000011	000000	251 GILSUM ROAD	2F RES	2.000	1	85,500	54,600	140,100
WHEELER REVOCABLE TRUST OF 2017	000003	000014	000001	OFF BOYNTON ROAD	IF RES	1.100	1	3,300	0	3,300
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000001	CHAPMAN POND ROAD	UNMNG	3.000	1	392 cu	0	392
WHEELER REVOCABLE TRUST OF 2017	000003	000016	000003	52 BOYNTON ROAD	IF RES	2.040	1	73,000	394,800	467,800
WHEELER REVOCABLE TRUST OF 2017	000003	000022	000000	BOYNTON ROAD	UNMNG	20.830	1	17,600 cu	0	17,600
WHEELER REVOCABLE TRUST OF 2017	000003	000022	000000	GILSUM ROAD	UNMNG	22.000	1	1,022 cu	0	1,022
WHEELER, JESSE	000001	000132	000000	733 CENTRE STREET	IF RES	6.700	1	71,121 cu	99,100	170,221
WHIPPLE, ERIC J	000006	000067	000000	31 COREY MINE ROAD	IF RES	9.200	1	105,800	449,900	555,700
WHITNEY, JAMES R	000003	000077	000000	118 OLD CONCORD ROAD	2F RES	72.000	1	68,411 cu	438,300	506,711
WILBER III, EDWIN D - TRUSTEE	000006	000067	000000	CENTRE STREET	IF RES	280.360	1	113,405 cu	0	113,405
WILDER, HILLIARE S REV TRUST	000001	000047	000000	294 VALLEY ROAD	IF RES	6.740	1	97,400	100,700	198,100
WILLARD, ROBERT E	000006	000009	000000	243 VALLEY ROAD	IF RES	26.000	1	71,624 cu	147,100	218,724
WILLETTTE, SCOTT C	000001	000005	000000	GILSUM ROAD	UNMNG	47.000	1	4,289 cu	0	4,289
WILSON, DONNA	000003	000086	000000	115 SOUTH ROAD	IF RES	4.000	1	88,800	172,500	261,300
WILSON, ERIC S	000006	000039	000000	439 VALLEY ROAD	IF RES	0.320	1	62,100	198,500	260,600
WISNIEWSKI, CAROL D	000003	000031	000007	GILSUM ROAD	IF RES	2.020	1	51,900	0	51,900
WOOD, SCOTT	000003	000125	000000	108 SOUTH ROAD	IF RES	2.000	1	81,200	149,500	230,700
WOODBURY, ELYSIA MARIE	000006	000028	000000	358 VALLEY ROAD	IF RES	0.750	1	85,100	322,200	407,300
WOODBURY, JOHN B	000003	000075	000000	168 CROSS ROAD	IF RES	16.750	1	71,224 cu	117,900	189,124
WOODBURY, LEONARD W	000005	000020	000000	96 FERRY BROOK ROAD	2F RES	4.000	2	85,900	615,700	701,600
WOODBURY, JOHN B	000005	000036	000000	468 SOUTH ROAD	IF RES	5.000	1	68,200	0	68,200
WOODBURY, KELSEA E	000003	000038	000000	488 SOUTH ROAD	IF RES	5.500	1	130,100	344,900	475,000
YAMPANIS, JASON	000003	000104	000000	209 CENTRE STREET	IF RES	2.000	1	85,300	119,400	204,700
YAROSZ, PAUL	000006	000060	000000	24 ARLEN DRIVE	IF RES	0.430	1	66,300	164,900	231,200
YAWARSKI, PAUL	000003	000085	000000	57 CONNOR DRIVE	IF RES	4.000	1	82,100	354,600	436,700
YOERGER, RICHARD	000006	000040	000001	46 CONNOR DRIVE	2F RES	5.200	2	74,400	378,200	452,600
ZALE, ABBYGAIL	000003	000043	000002	916 CENTRE STREET	IF RES	5.280	1	94,200	312,400	406,600
ZIEBA, HILLARY & JARRID	000006	000021	000001	168 VALLEY ROAD	IF RES	5.240	1	97,600	225,100	322,700
ZIELINSKI, LAUREN	000003	000077	000003	159 APPLE HILL ROAD	IF RES	5.640	1	99,100	410,600	509,700
		000116	000000	242 CENTRE STREET	IF RES	12.370	1	94,704 cu	170,500	265,204
				Parcels: 511		11,849.854		33,202,641	90,343,100	123,545,741



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

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INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, major fund, and the aggregate remaining fund information of the Town of Sullivan as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Town of Sullivan's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, major fund, and the aggregate remaining fund information of the Town of Sullivan as of December 31, 2024, the respective changes in financial position, and the respective budgetary comparison for the major general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the Town of Sullivan and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Emphasis of Matters – Changes in Accounting Principles

As discussed in Note 2-C to the financial statements, in the year ending December 31, 2024, the Town adopted new accounting guidance, GASB Statement No. 100, *Accounting Changes and Error Corrections – an Amendment to GASB Statement No. 62*. Our opinion is not modified with respect to this matter.

Also, as discussed in Note 2-C to the financial statements, in the year ending December 31, 2024, the Town adopted new accounting guidance, GASB Statement No. 101, *Compensated Absences*. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

The Town of Sullivan's management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Sullivan's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with

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

GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 Town of Sullivan's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Sullivan's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Management has omitted the 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 opinions on the basic financial statements are not affected by this missing information.

Supplementary Information

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

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

September 30, 2025
Concord, New Hampshire

***PLODZIK & SANDERSON
Professional Association***

SCHEDULE 2
TOWN OF SULLIVAN, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations and Expenditures (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Appropriations	Expenditures	Variance Positive (Negative)
Current:			
General government:			
Executive	\$ 86,006	\$ 87,948	\$ (1,942)
Election and registration	3,819	4,042	(223)
Financial administration	55,431	46,139	9,292
Revaluation of property	9,206	7,956	1,250
Legal	32,525	34,025	(1,500)
Personnel administration	10,957	10,647	310
Planning and zoning	14,969	8,465	6,504
General government buildings	103,454	103,564	(110)
Cemeteries	9,580	6,797	2,783
Insurance, not otherwise allocated	17,399	17,399	-
Total general government	343,346	326,982	16,364
Public safety:			
Police	54,846	28,086	26,760
Ambulance	29,797	29,797	-
Fire	61,457	61,597	(140)
Emergency management	400	235	165
Total public safety	146,500	119,715	26,785
Highways and streets:			
Administration	173,415	175,718	(2,303)
Highways and streets	306,452	275,198	31,254
Total highways and streets	479,867	450,916	28,951
Health:			
Pest control	150	75	75
Health agencies	7,941	7,942	(1)
Total health	8,091	8,017	74
Welfare:			
Administration and direct assistance	1,000	-	1,000
Vendor payments and other	12,600	24,850	(12,250)
Total welfare	13,600	24,850	(11,250)
Culture and recreation:			
Parks and recreation	1,000	801	199
Library	24,163	22,519	1,644
Total culture and recreation	25,163	23,320	1,843
Conservation	2,545	2,404	141
Debt service:			
Principal of long-term debt	20,000	20,000	-
Interest on long-term debt	11,534	11,535	(1)
Total debt service	31,534	31,535	(1)
Capital outlay	37,611	37,611	-
Other financing uses:			
Transfers out	98,300	90,300	8,000
Total appropriations, expenditures, and other financing uses	\$ 1,186,557	\$ 1,115,650	\$ 70,907

SCHEDULE 1
TOWN OF SULLIVAN, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 578,509	\$ 606,900	\$ 28,391
Land use change	6,250	3,848	(2,402)
Yield	18,561	23,861	5,300
Interest and penalties on taxes	15,000	13,630	(1,370)
Total from taxes	618,320	648,239	29,919
Licenses, permits, and fees:			
Business licenses, permits, and fees	100	175	75
Motor vehicle permit fees	143,000	147,241	4,241
Building permits	150	125	(25)
Other	2,000	1,374	(626)
Total from licenses, permits, and fees	145,250	148,915	3,665
Intergovernmental:			
State:			
Meals and rooms distribution	66,113	66,368	255
Highway block grant	56,846	79,553	22,707
Total from intergovernmental	122,959	145,921	22,962
Charges for services:			
Income from departments	5,000	2,462	(2,538)
Miscellaneous:			
Interest on investments	13,000	14,195	1,195
Other	32,534	34,553	2,019
Total from miscellaneous	45,534	48,748	3,214
Other financing sources:			
Transfers in	134,494	127,790	(6,704)
Total revenues and other financing sources	1,071,557	\$ 1,122,075	\$ 50,518
Amounts voted from fund balance	115,000		
Total revenues, other financing sources, and use of fund balance	\$ 1,186,557		

See Independent Auditor's Report.
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