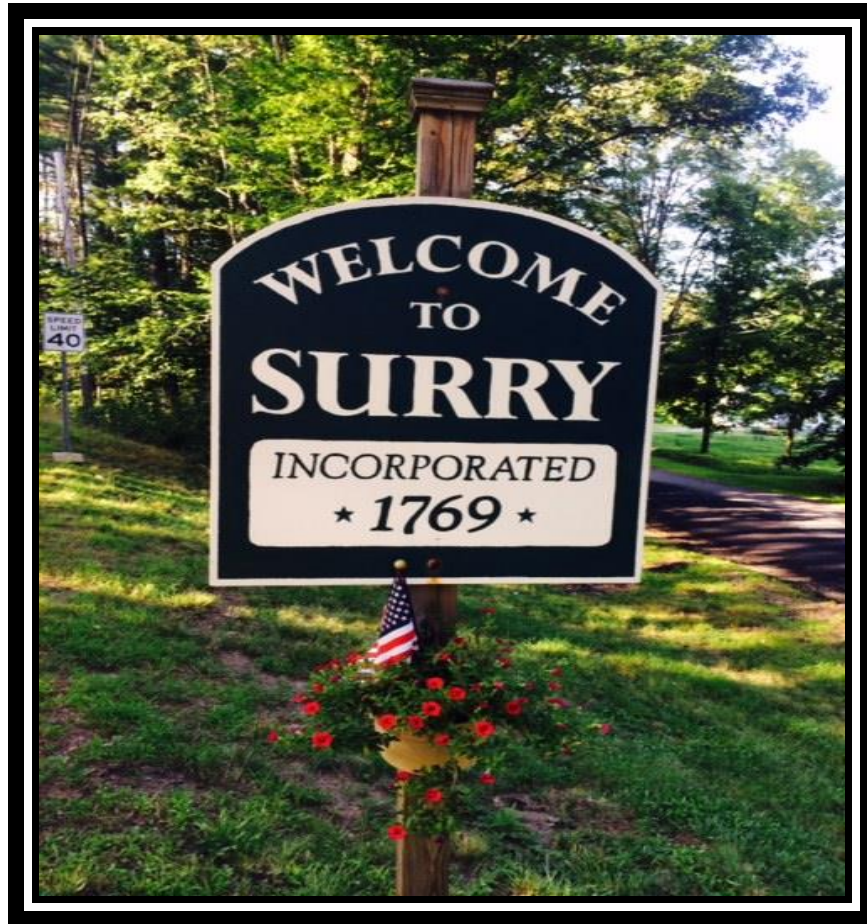


Town of Surry Annual Report



Town Officers & Inventory of Ratable Property
Of

SURRY, NEW HAMPSHIRE

For the year ending December 31, 2014
& School District Officers
For the Year Ending June 30, 2013

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TRIBUTE

"It is not the critic who counts; not the man who points out how the strong man stumbles, or where the doer of deeds could have done them better. The credit belongs to the man who is actually in the arena, whose face is marred by dust and sweat and blood; who strives valiantly; who errs, who comes short again and again, because there is no effort without error and shortcoming; but who does actually strive to do the deeds; who knows great enthusiasms, the great devotions; who spends himself in a worthy cause; who at the best knows in the end the triumph of high achievement, and who at the worst, if he fails, at least fails while daring greatly, so that his place shall never be with those cold and timid souls who neither know victory nor defeat." Excerpted from *Citizenship In A Republic*, a speech by Theodore Roosevelt delivered at the Sorbonne in Paris, France, on April 23, 1910.

Self-government depends upon the willingness of citizens to serve, in the arena, as Roosevelt so eloquently stated. It is for that reason we pay tribute to three of our citizens.

Maureen Bigelow died unexpectedly in December of 2013. A school teacher early in life, she perhaps is best known as a co-founder of the Surry Players. She served 15 years on the Conservation Commission, 12 years on the Recreation Committee, 3 years as a selectman, 9 years as a library trustee, and brought the Reading is Fundamental program to Surry. Those who knew her know she did much more than that for Surry, the town that meant so much to her. As a community, we are very fortunate to have had her as a member.

Carl Lorette died December 20, 2014 after a brief illness. Carl was a plumber at Keene State College during his working career. He served 2 years on the budget committee, 1 year on the planning board and 6 years as a selectman. Carl was a quiet man, but his service to the community reflected the deep intensity he felt for the town of Surry.

And last but certainly not least, Mabel Rhoades retired as a library trustee in 2014. Mabel spent her working years as a nurse at Cheshire Medical Center, and retires from service to our community in good health. She served Surry on the History Committee, as a checklist supervisor for 56 years, and library trustee for 50 years. With those years of service, it is understandable she would step aside, though her distinct voice, presence and years of experience will be sorely missed. The community wishes you many joyful years of retirement, Mabel.

Message from the Selectmen

1. Thank you to all Town Employees and volunteers. It has been a pleasure working with you throughout the year and we are excited for the year to come.
2. Every year we work to maintain and improve our town roads. Last year we were fortunate to not have any flooding or torrential rains causing major washouts and damage. This allowed us to continue to rebuild from the previous year. The Webster Road was rebuilt last spring with new culverts, ditching, and gravel. This completes that road. A major culvert on Joslin Road was replaced and upgraded late in the year after spending the summer months working on engineering and permitting. This should complete the gravel portion of the Joslin Road project where most every culvert was upgraded and replaced.

We are currently working on permitting for another major culvert upgrade and replacement on the upper paved portion of Pond Road. The engineering is complete and we feel that the larger box type culvert will better handle the heavy flow of flooding rain as well as make that portion of the roadway wider and safer.

Steps have been taken to get the lower gravel portion of the Pond Road that has been closed for several years reopened. Required engineering is complete and application is filed, however this will be an expensive project that will require additional time to raise the money it will take to complete the project.

There will be a few other culverts replaced this year as well throughout town. Once we have these projects complete and the deficient culverts replaced we can begin again with yearly repaving projects. Until then it will be patching and shimming the best we can.
3. Maintenance on the Town Hall continued this past year with work being completed on the west end of the building and also painting of the porch ceiling. New windows are next on the list and will be installed when the weather permits. Money for this project has already been raised and is being used from the Town Hall and Carriage Shed Maintenance Expendable Trust Fund. Plans are being discussed right now about how we can add more space and storage. It is becoming necessary to add office space for the Town Treasurer, Tax Collector, and of course the files that they create. One idea is that we raze the Carriage Shed and create new space for the Town Clerks office on that lower ground level. This will make the current Clerk's office available for the Selectmen, Treasurer, Tax collector, or a combination of them. A new shed for the sexton can be placed out back of the Town Hall. Like we said, we are only in the preliminary stages of ideas and planning. This coming year we will work more on the plan and what this project will cost. Ideas and opinions are always welcome.
4. Tax maps are now available online. Visit the website and click on the link. You will now be able to view the maps on line, download them to your computer, or print out a map.
5. An assessment review by the Department of Revenue Administration was a major undertaking last year. Because of the age of the program and recent tightening of assessing requirements, current use records presented the biggest challenge. Required data to

support their current use claim was obtained from property owners. We needed on file a signed application, a detailed map of the property and what is called a matrix; a form describing the land condition and its topography. We hoped that land owners would cooperate with this effort and they did. We had 99% compliance and the files are now complete. This is a big relief. Thank you very much.

6. The Surry Police Department is currently in a period of reorganization. The State Police are currently handling and responding to the Surry calls. We will decide this year if a new Chief will be hired or if the State Police will continue to cover our town. There are of course pros and cons to both sides of the issue and once again your opinion is welcome anytime.
7. It has been discussed that we need to make some improvements to the town garage. Currently there is no heat, running water, or bathroom facilities. This makes for tough working conditions to maintain equipment effectively. Insulating the building would be the first step in a plan that would take a few years to complete but the end result would be a much improved facility. Heat and running water are important when trying to maintain equipment and wash off mud and corrosive salt from road equipment.
8. We must notify you of New Hampshire state statute 674:39-aa, which is easily searchable, and concerns the Restoration of Involuntarily merged lots. An involuntarily merged lot means any lot that was merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner. Lots that were involuntarily merged by the town prior to September 18, 2010, shall at the request of the owner, be returned to their premerger status. Provided that the request is submitted to the Selectmen prior to December 31, 2016 and also no owner in the chain of title had ever voluntarily merged the lot.

Jay Croteau

Bruce A. Smith

Steven Goldsmith

IMPORTANT TOWN INFORMATION

SELECTMEN MEETING – Town Hall – 352-3075

Meet every Monday – 7:00pm (except some holidays)

Closed 5th Monday of Month

TOWN CLERK – Town Hall – 352-3075

Darlene Clark, Town Clerk

Mondays 5pm-8pm

Thursdays 5pm-7pm

Closed State and Federal Holidays

TAX COLLECTOR – Town Hall – 352-3075

Carolyn Berglund – 352-7398

First and Third Thursdays 5:30pm to 7pm

FIRE DEPARTMENT – TO REPORT FIRE -- 9-1-1

All Business – 357-4123

POLICE -- 9-1-1

Sheriff's Department 355-2000

PLANNING BOARD MEETING – Town Hall

Meet fourth Monday of each month

ZONING BOARD OF ADJUSTMENT MEETING – Town Hall

Third Monday of each month if needed

BUILDING INSPECTOR

Steve Goldsmith – 252-7903

CHECKLIST/VOTING QUESTIONS

Kay Lucius – 357-0584

LIBRARY

Carolyn Locke, Librarian 352-1761

Monday and Thursday 2:00pm to 7:00pm

CONSERVATION COMMITTEE – Town Hall

1st Monday of each month

LIST OF TOWN OFFICERS

APPOINTED*

STATE APPOINTED**

<u>OFFICE & TERM</u>	<u>NAME</u>	<u>TERM EXPIRES</u>
Moderator (2 years)	Nancy Callender	2016
Board of Selectmen (3 years)	Steve Goldsmith	2015
	Bruce Smith	2016
	John (Jay) Croteau	2017
Town Clerk (3 years)	Darlene Clark	2017
Deputy Town Clerk *	Krystal Lorette	2017
	Eric Eichner	2017
Tax Collector (3 years)	Carolyn Berglund	2017
Deputy Tax Collector*	Sharon Sweeney	2017
Treasurer (3 years)	Virginia Clark	2017
Deputy Town Treasurer*	John Berglund	2017
Supervisor of Checklist (6 years)	Kay Lucius	2016
	Melissa Callender	2018
	Kimberly Fisher	2020
Chief of Police*	Vacant (Gerald Clark—retired 2014)	
Fire Engineer (3 years)	Tim Bienvenu	2015
	Durwin Clark	2016
	Joshua Brooks	2017
Budget Committee (3 years)	David Lane	2015
	Matt Barrett	2016
	David Lawrence	2017

Surveyor of Timber*	John Davis	
Town Planning Board (3 years)	Jay Fish	2015
	Jody Mooney	2016
	Eric Eichner	2016
	Peter Bissell	2017
Trustee of Trust Funds (3 years)	David Lawrence	2015
	Sharon Sweeney	2016
	Susan Farrell	2017
Recreation Department (3 years)	Kim Fisher	2015
	Melinda Garland	2016
	Melissa Crotto-Young	2017
Board of Adjustments*	John Berglund	2015
	Robert Bergevin	2016
	Becky Russo	2017
	Ken Maynard	2018
	Jay Croteau	2019
Town Auditor (1 year)	Wallace Reney	2015
Town Representative To Library Trustees (3 year term)	Karyn Hagen*	2016
Library Trustees*	Karyn Hagen	
	Prudence Cuper	
	Mabel Rhoades	
	Harold Pike	
	Gareth Williams	
	Wayne Hartz	
Librarian*	Carolyn Locke	
Building Inspector* (1 year)	Steve Goldsmith	2015
Sexton*	Virginia Clark	

Overseer of Public Relief

Board of Selectmen

Conservation Committee*

John Davis
Carol Lothrop
Robert Hammond
Kenneth Maynard

Health Officer**

Alex Prescott

Deputy Health Officer*

Gerald Clark

Forest Fire Warden**
(3 years)

John Berglund

2017

Civil Defense Coordinator*

Fred Breton

**ALL ELECTED PERSONS MUST BE SWORN IN WITHIN SIX DAYS OF
NOTIFICATION OF ELECTION, 30 DAYS IN CASE OF ABSCENCE OR THE
POSITION WILL BE CONSIDERED VACANT.**



**STATE OF NEW HAMPSHIRE – TOWN OF SURRY
COUNTY OF CHESHIRE
TOWN WARRANT – 2015**

To the inhabitants of the Town of Surry, in the County of Cheshire, in said State, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in Surry on Tuesday, the 10th of March, 2015 from 2:00 p.m. to 7:00 p.m. to cast written ballots to act upon the following articles:

1. To choose all necessary Town officers as listed on the official ballot.

In addition, you are hereby notified to meet at the Town Hall in Surry on Thursday, the 12th of March, 2014 for the business meeting at 7:00 p.m. to act on the following articles:

2. To hear the reports of the Town Officers and Committees.
3. To see if the Town will vote to raise and appropriate the sum of \$368,497 for general municipal operations, or take any action in relation thereto. This total does not include warrant articles addressed individually. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
4. To see if the Town will vote to establish a Capital Reserve fund per RSA 35:1 for the purpose of making road improvements, including related permits and engineering, and to raise and appropriate the sum of \$123,426 to place into it, with the sum of \$23,426 from unassigned fund balance, and to name the Selectmen as agents to expend from the fund, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
5. To see if the Town will vote to establish a Capital Reserve fund for the purpose of addition/reconstruction/remodeling of the town hall and adjacent carriage shed per RSA 35:1, and to raise and appropriate the sum of \$15,000 to place into it, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

6. To see if the Town will vote to raise and appropriate the sum of \$3,000 to place into the existing Financial Audit Expendable Trust Fund, for the purpose of paying for a future financial audit of the town, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
7. To see if the Town will vote to raise and appropriate the sum of \$1,000 to place into the existing 250 th Anniversary Expendable Trust Fund, for the purpose of paying for Surry's 250 th anniversary celebration in 2019, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
8. To see if the Town will vote to raise and appropriate the sum of \$10,000 to place into the existing Highway Equipment Capital Reserve Fund for the future purchase of highway equipment, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
9. To see if the Town will vote to raise and appropriate the sum of \$5,000 to place into the existing Property Revaluation Capital Reserve Fund to pay for a future town wide property revaluation, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
10. To see if the Town will vote to raise and appropriate the sum of \$20,000 to place into the existing Fire Truck Capital Reserve Fund for the purchase of a future fire truck, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
11. To see if the Town will vote to adopt the provisions of RSA 289:2-a: "Upon the sale of cemetery lots, the legislative body may, at any annual or special meeting, vote to determine whether funds received from such sale shall be deposited in the general fund as a sale of town property or deposited with the trustees of trust fund for the maintenance of cemeteries under RSA 31:19-a", and further vote that upon the sale of cemetery lots in the future, funds received from such sale shall be allocated as follows: 75% of funds received shall be deposited with the trustees of trust funds and 25% of funds received shall be deposited in the general fund, as specified in Cemetery Regulations adopted 9/18/2006 by the Board of Selectmen, or take any action in relation thereto. (Majority vote required).
12. To see if the Town will vote to establish as a town forest, as provided in RSA 31:110, the so called Surry Mountain lot, believed to contain about 50 acres, located on Surry Mountain and shown on town tax map 3 lot 7-A, acquired by Collector's deed to the Town, dated July 2,1998 recorded at the Cheshire

County Registry of Deeds in Book 1655 Page 49, or take any action in relation thereto. (Majority vote required).

13. To see if the Town will vote to authorize, as provided in RSA 31:112 II, the Surry Conservation Commission (created March 9, 1971) to manage the Surry Mountain lot, if that property is established as a town forest under Article 12 of this Town Warrant, or take any action in relation thereto. (Majority vote required).

14. To see if the Town will vote to authorize, pursuant to RSA 35:9-a II, the Trustees of Trust Funds to charge any expenses incurred for capital reserve fund investment management services authorized by RSA 35:9-a I against the capital reserve funds involved, and that such authority shall remain in effect until rescinded by a vote of the town meeting, or take any action in relation thereto. Note: pursuant to RSA 35:9-a II, no future vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Majority vote required).

15. To transact any other business that may legally come before this meeting.

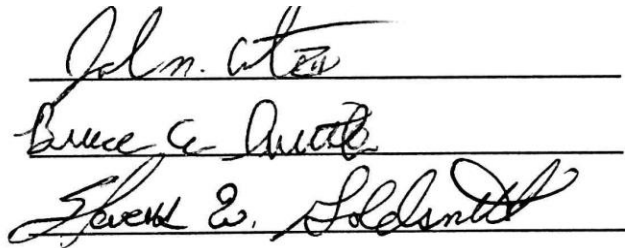
Given under our hands and seal this 9th day of February in the year of our Lord Two Thousand Fifteen.

True Copy of Warrant – Attest Selectmen of Surry

John Croteau III

Bruce A. Smith

Stevens W. Goldsmith



PROPOSED BUDGET FOR THE YEAR 2015

APPROPRIATION		2014	2014	2015	2015	2015	2015
	Acct #	Actual	Actual	Selectmen	Selectmen	Budget Com	Not
		Approp	Expend	Recomm	Not Rec	Recomm	Rec
GENERAL GOVERNMENT							
Executive	4130	15,000	12,749	14,000		14,000	
Election, Reg. Vital St	4140	16,500	16,303	13,000	1500	12,500	2,000
Treasurer	4150.1	5,500	7,026	6,500		6,500	
Tax Collector	4150.2	10,210	10,585	10,260		10,260	
Trust Funds	4150.3	1,200	697	0		0	
Revaluation of Property	4152	10,050	6,305	14,000		14,000	
Legal Expense	4153	7,500	2,457	7,500		7,500	
Personnel Admin	4155	8,500	7,890	8,000		8,000	
Planning & Zoning	4191	1,700	862	1,500		1,500	
Gen Government Bldgs	4194	12,000	11,318	14,000		14,000	
Cemeteries	4195	8,000	7,714	8,000		9,000	
Insurance	4196	9,050	9,050	9,384		9,384	
PUBLIC SAFETY							
Police	4210	16,700	7,160	5,000		5,000	
Ambulance	4215	16,700	16,700	15,131		15,131	
Fire	4220	27,000	23,998	27,000		27,000	
Building Inspection	4240	500	568	600		600	
Emergency Management	4290	100	0	100		100	
Other (Including Communications)	4299	14,607	14,574	10,866		12,000	
HIGHWAYS & STREETS							
Highways & Streets	4312	144,406	144,644	145,000	18,013	155,000	8,013
Street Lighting	4316	5,000	4,468	5,500		5,500	
SANITATION							
Solid Waste Disposal	4324	933	712	722		722	
HEALTH /WELFARE							
Pest Control	4414	100	0	100		100	
Health Agency & Hosp	4415	3,500	1,515	3,000	2,649	3,000	2,649
Direct Assistance	4442	5,000	478	5,000		5,000	
CULTURE & RECREATION							
Parks & Recreation	4520	1,000	998	1,000		1,000	
Library	4550	13,220	14,908	13,500		13,500	
Patriotic Purposes	4583	900	852	900		900	
CONSERVATION							
Other - Conservation	4619	100	191	200		200	
DEBT SERVICE							
Int On Tax Antic Notes	4723	100	0	100		100	
CAPITAL OUTLAY							
Mach, Vehicles & Equip	4902	0	0	0			
Buildings	4903	20,000	20,354	17,000		17,000	
Road Improvements	4909	100,000	76,570	0		0	
OPERATING TRANSFERS OUT							
To Capital Reserve Funds	4915	40,000	40,000	173,426		173,426	
To Trusts	4916	19,000	19,000	4,000		4,000	
TOTAL APPROPRIATION		534,076	480,646	534,289	22,162	545,923	12,662
Budget Comm % Change Recommended/Prev Appropriation						2.22	

SOURCES OF REVENUE

SOURCES OF REVENUE	Acct. #	2014 Estimated	2014 Actual	2015 Select Estimated	2015 Budget Com Est
TAXES					
Land Use Change Taxes	3120	1,000	4,193	1,000	1,000
Timber Taxes	3185	2,000	10,437	2,000	2,000
Payment in Lieu of Taxes	3186	4,000	4,382	0	0
Excavation Tax (\$.02 cents/cu yd)	3187	100	127	100	100
Interest & Penalties on Delinquent Taxes	3190	14,000	19,427	15,000	15,000
LICENSES, PERMITS & FEES					
Motor Vehicle Permit Fees	3220	130,000	141,558	135,000	135,000
Building Permits	3230	600	714	700	700
Other Licenses, Permits & Fees	3290	3,000	2,934	3,000	3,000
INTERGOVERNMENTAL REVENUES-FEDERAL					
Other Fed Grants & Reimbursements	3319	5,186	4,612	0	0
INTERGOVERNMENTAL REVENUES-STATE					
Shared Revenue	3351	0	0	0	0
Meals & Rooms Tax	3352	32,000	35,724	34,000	34,000
Highway Block Grant	3353	22,135	22,325	22,000	22,000
Forest Land Reimbursement	3356	0	0	0	0
Flood Control Reimbursement	3357	40,000	83,331	44,000	44,000
Other	3359	1,000	28,140	1,000	1,000
CHARGES FOR SERVICES					
Income from Departments	3401	100	246	100	100
Other Charges	3409	0	0	0	0
MISCELLANEOUS REVENUES					
Sale of Town Property	3501	0	0	0	0
Interest on Investments	3502	500	335	350	350
Other	3509	1,000	420	500	500
INTERFUND OPERATING TRANSFERS IN					
From Capital Reserve Funds	3915	0	0	0	0
From Trust Funds	3916	20,000	20,354	17,000	17,000
TOTAL REVENUES & CREDITS		276,621	379,259	275,750	275,750
BUDGET SUMMARY					
		2014		2015	
Appropriations		534,076		545,923	
Revenues & Credits		276,621		275,750	
Amount from Surplus		0		23,426	
Amount To Be Raised by Property Taxes		257,455		246,747	
Change Percentage -Year to Year Estimated					-4

Summary of Inventories- 2014

Value of Land Only	
Current Use	324,462
Residential	22,030,500
Commercial/Industrial	650,700
Total Taxable Land	23,005,662
Value of Buildings	
Residential	50,141,600
Manufactured Housing	615,600
Commercial/Industrial	1,310,200
Total Taxable Buildings	52,067,400
Public Utilities – Electric	1,686,200
VALUATIONS BEFORE EXEMPTIONS	76,759,262
Elderly Exemptions – 1	5,000
Solar Energy Exemptions – 1	21,674
Total Dollar Amount of Exemptions	26,674
NET VALUATION ON WHICH TAX	
RATE IS COMPUTED	76,732,588
Less Utilities	-1,686,200
NET VALUATION WITHOUT UTILITIES	
ON WHICH TAX RATE IS COMPUTED	75,046,388
TAX CREDITS	
Disabled Vets - 2	4,000
Other War Service Credits – 52	20,800
Total Amount	24,800
Number of Property Owners Who Were Granted Current Use:	90
Total Number of Parcels in Current Use:	152

	Assessed
	Acres Valuation
FARMLAND	290 86,929
FOREST LAND	4,427 191,812
FOREST LAND W/DOC STEWARDSHIP	1,702 39,858
UNPRODUCTIVE LAND	243 3,830
WETLAND	130 2,033
TOTAL	6,792 324,462

Receiving 20% Recreation Adjustment	3,994
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	2014 Actual	2014 Budgeted	Balance/Over
4130 • Executive	12,749	15,000	(2,251)
4140 • Election, Reg, Vital Stat	16,303	16,500	(197)
4150 • Financial Admin	18,308	16,910	1,398
4152 • Reval of Property	6,305	10,050	(3,745)
4153 • Legal Expense	2,457	7,500	(5,043)
4155 • Personnel Admin	7,890	8,500	(610)
4191 • Planning & Zoning	862	1,700	(838)
4194 • Gen Govt Bldgs	11,318	12,000	(682)
4195 • Cemeteries	7,714	8,000	(286)
4196 • Insurance	9,050	9,050	-
4197 • Advert & Reg Assoc	-	-	-
4210 • Police Dept	7,160	16,700	(9,540)
4215 • Ambulance	16,700	16,700	-
4220 • Fire Dept	23,998	27,000	(3,002)
4240 • Building Inspection	568	500	68
4290 • Emergency Mgt	-	100	(100)
4299 • Other (Dam Patrol,Communication	14,574	14,607	(33)
4312 • Highway Dept	144,644	144,406	238
4316 • Street Lighting	4,468	5,000	(532)
4324 • Solid Waste Disp	712	933	(221)
4414 • Pest Control	-	100	(100)
4415 • Health Agency & Hosp	1,515	3,500	(1,985)
4442 • Direct Assistance	478	5,000	(4,522)
4520 • Parks & Rec	998	1,000	(2)
4550 • Library	14,908	13,220	1,688
4583 • Patriotic Purposes	852	900	(48)
4619 • Conservation	191	100	91
4723 • Int on Tax Antic Notes	-	100	(100)
4902 • Mach, Vehicles & Equip	-	-	-
4903 • Buildings	20,354	20,000	354
4909 • Road Improvements	76,570	100,000	(23,430)
4915 • To Capital Reserve Funds	40,000	40,000	-
4916 • To Trust Funds	19,000	19,000	-
	480,647	534,076	(53,430)

Schedule of Town Property As of December, 31 2014

DESCRIPTION	MAP/LOT	LOT SIZE	VALUE
Town Hall, Land (Village Cemetery) & Buildings Furniture & Equipment	3I - 1	3.5 ac	243,600 187,700
Library, Land & Buildings Furniture & Equipment	3I - 45	.2 ac	150,800 311,800
Cruiser & Equipment			37,500
Fire Department, Land & Buildings Equipment	4B - 41 – A	1.75 ac	196,000 830,061
Highway Department, Land & Buildings Equipment Materials & Supplies	5B - 35 – A	2.18 ac	91,800 125,650 20,000
Other Town Property			
12- A & cor Joslin Rd ne	3 - 5 – B	.5 ac	13,900
Surry Mtn lot - 1998 tax deed	3 - 7 – A	52 ac	46,200
12-A - 2013 tax deed	3I - 19	.6 ac	5,000
Wright Grove	3I - 27	2 ac	64,000
Village Rd lot (Conservation Comm)	3I - 33	.3 ac	13,600
Old Walpole Rd - 2012 tax deed	4C - 85-A	8.1 ac	91,600
12-A - 2014 tax deed	5B-22	.49 ac	12,500
Pond Rd Cemetery	5B-54 -		
Graf Town Forest	5B - 74	106 ac	219,100
Southwest Cemetery	5A-85-2-		
E Surry Rd cem	6 - 9	.2 ac	400
Total			\$2,661,211

Tax Collector's Report Year Ending December 2014

Debits

Uncollected Taxes at the Beginning of the Year	<u>2014</u>	<u>2013</u>
Property Taxes		87,413.67
Land Use Change Taxes	00.00	
Timber Yield Taxes	00.00	
Prior Year's Credits Balance		
Taxes Committed This Fiscal Year	1,811,750.00	
Land Use Change	4,200.00	
Timber Yield Taxes	10,436.69	
Excavation Tax	127.06	
Overpayment Refunds		
Property Taxes	2,941.84	
Interest- Late tax	1,135.50	4,036.82
Total Debits	1,830,591.09	91,450.49

Credits

Remitted to Treasurer	<u>2014</u>	<u>2013</u>
Property Taxes	1,711,919.81	51,794.04
Land Use Taxes	4,192.50	
Timber Yield Taxes	10,436.69	0.00
Interest [Includes Lien conversion]	1,120.50	3,469.82
Penalties	15.00	567.00
Excavation Tax	127.06	0.00
Converted to Liens		35,350.63
Prior Year Overpayments		

Abatements Made

Property Taxes	.62	0.00
Land Use Change Taxes	7.50	0.00
Timber Yield Taxes	0.00	0.00
Excavation Tax	0.00	
Current Levy Deeded		269.00

Uncollected Taxes End of Year

Property Taxes	102,771.41	
Land Use Change Taxes	0.00	
Timber Yield Taxes	0.00	
Property Tax Credit Balance	0.00	
Total Credits	1,830,591.09	91,450.49

Debits

Unredeemed Executed Liens	<u>2013</u>	<u>2012</u>	<u>2011</u>
Unredeemed Liens Beginning of FY		26,487.41	38,992.19
Liens Executed During FY		38,016.13	
Interest & Costs Collected	832.74	2,140.00	11,282.34
Total Lien Debits	38,848.87	28,627.41	50,274.53

Credits

Remitted To Treasurer	<u>2013</u>	<u>2012</u>	<u>2011</u>
Redemptions	13,842.03	6,879.75	25,906.43
Interest & Costs Collected	832.74	2,140.00	11,282.34
Liens Deeded to Municipality		349.28	642.46
Unredeemed Liens End of FY	24,174.10	19,258.38	12,443.30
Total Lien Credits	38,848.87	28,627.41	50,274.53

All Unpaid Receivables Listed by Warrant

2009	2,407.95
2010	3,109.66
2011	6,925.69
2012	19,258.38
2013	24,174.10
2014 PO 1	22,381.09
2014 PO 2	80,390.32

Total For All Warrants	<hr/> 158,647.19
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Carolyn C. Berglund CTC
Tax Collector

REPORT OF TOWN CLERK
STATEMENT OF TOWN CLERK'S REPORT
FISCAL YEAR ENDING DECEMBER 31, 2014

DEBITS

Motor Vehicle Permits Issued	\$ 141,445.00
Motor Vehicle Permit Fees	1,246.00
Titles	334.00
Dog Licenses	1,036.50
Dog Fines & penalties	36.00
Vital Statistics	100.00
Zoning & Planning	1.00
Pistol Permits	180.00

TOTAL DEBITS	<u>\$ 144,378.50</u>
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CREDITS

Motor Vehicle Permits Issued	\$ 141,445.00
Motor Vehicle Permit Fees	1,246.00
Titles	334.00
Dog Licenses	1,036.50
Dog Fines & penalties	36.00
Vital Statistics	100.00
Zoning & Planning	1.00
Pistol Permits	180.00

TOTAL DEBITS	<u>\$ 144,378.50</u>
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TOTAL CREDITS	<u>\$ 144,378.50</u>
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Respectfully submitted,
Darlene Clark
Town Clerk

VITAL STATISTICS

BIRTHS

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>MOTHER/FATHER</u>
07/19/2014	Keene	Cassandra Joy	Christina/Jason Hammond
07/22/2014	Keene	Hunter Allan Hakala	Leah Hall/Dillon Hakala
07/30/2014	Keene	Delphia Luelle Prost	Bukovcan Sarah Prost/Samrad Bukovcan
08/09/2014	Keene	Avery Hope	Laurie/Scott Driscoll
08/27/2014	Peterborough	Ryland Warner	Holly/William Calhoun

MARRIAGES

<u>Date of Marriage</u>	<u>Place of Marriage</u>	<u>Name</u>	<u>Residence</u>
2013	Surry	Joseph R. Reeves Kelly Collins	Surry, NH Surry, NH

DEATHS

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name</u>
01/05/2014	Surry	Ferdinand Ahlberg
01/09/2014	Keene	Glenn Fassett
05/30/2014	Surry	John Holod Jr.
09/05/2014	Keene	David Maciejowski
09/18/2014	Surry	Howard Wilbur
09/26/2014	Keene	Barbara Dash
10/06/2014	Surry	Craig Cantlin
12/05/2014	Keene	Donald Sutton
12/20/2014	Westmoreland	Carl Lorette
12/22/2014	Surry	Robert Tullar

Town Treasurer's Report for 2014

Income

	Property Taxes	\$1,760,777.63
	Liens Total	46,628.21
1260	Due From Other Govt Total	136,754.00
3120	Land Use Change Tax	4,192.50
3185	Timber Taxes	10,436.69
3186	Payment In Lieu of Taxes	4,382.00
3187	Excavation Tax	127.06
3190	Interest & Penalties	16,761.90
3220	Motor Vehicle Permits	141,558.00
3230	Building Permits	714.05
3290	Other Licenses & Fees	2,933.50
3319	Dam Patrol	4,612.11
3352	Rooms & Meals Tax	35,724.23
3353	Highway Block Grant	22,324.52
3357	Flood Control Reimbursement	83,330.59
3359	Other Revenue From State	28,139.90
3401	Income From Departments	245.82
3502	Interest on Investments	334.64
3509	Other Miscellaneous Revenue	419.63
3916	From Trust Funds	20,354.00

Total Income	\$2,320,750.98
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Expenses

1080.6	Repaid Taxes	\$1,017.62
4130	Executive	12,748.52
4140	Election	16,302.56
4150.1	Treasurer	7,025.65
4150.2	Tax Collector	10,584.64
4150.3	Trust Funds	697.34
4152	Reval Total	6,304.65
4153	Legal Total	2,457.00
4155	Personnel Total	7,890.19
4191	P&Z Total	862.00
4194	Gov Bldg Total	11,318.46
4195	Cemeteries Total	7,713.73
4196	Insurance Total	9,050.00
4210	Police Dept Total	7,160.03
4215	Ambulance Total	16,699.84
4220	Fire Dept Total	23,998.17
4240	Bldg Inspection Total	568.00
4299	Other Exp Total	14,574.46
4312	Highway Total	144,644.24

4316	Street Lighting Total	4,468.35
4324	Solid Waste Total	712.32
4415	Health Agency & Hospital	1,515.00

Expenses Cont'd

4442	Direct Assistance Total	478.00
4520	Parks & Rec Total	998.21
4550	Library Total	14,908.16
4583	Patriotic Purposes	852.15
4619	Conservation	191.33
4903	Buildings Total	20,354.00
4909	Road Improvements	76,570.00
4915	Capital Reserve Total	40,000.00
4916	Trust Funds Total	19,000.00
4931	County Total	285,436.00
2075	School Total	1,328,700.00

Total Expenses	\$2,095,800.62
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Summary

Beginning Balance 01/01/2014	659,376.79
Total Income 2014	2,320,750.98
Total Expenses	2,095,800.62
Ending Balance 12/31/2014	884,327.15

Conservation Committee

Balance 12/31/2013	74,715.30
Crop Sales	10,845.09
Interest Income	40.93
Expenses	1,751.99
Balance 12/31/2014	83,849.33

Town of Surry
Balance Sheet
As of December 31, 2014

	<u>Dec 31, 14</u>
Assets	
Current Assets	
Checking/Savings	
1010 CASH	
1010.1 · BANK CHECKING ACCOUNT	884,327.15
Total 1010 · CASH	<u>884,327.15</u>
Total Checking/Savings	884,327.15
Other Current Assets	
1310 · DUE FROM OTHER FUNDS	
1310.1 · CONSERVATION FUND	83,849.33
1310.2 · CAP RES / EXP TRUST	<u>177,309.01</u>
Total 1310 · DUE FROM OTHER FUNDS	<u>261,158.34</u>
Total Other Current Assets	<u>261,158.34</u>
Total Current Assets	1,145,485.49
Other Assets	
1080 · Taxes Receivable	
1080.1 · Property Taxes Receivable	<u>102,771.41</u>
Total 1080 · Taxes Receivable	102,771.41
1080.6 · Allowance for Uncoll Tax	
2014 · 2014	<u>-14,229.38</u>
Total 1080.6 · Allowance for Uncoll Tax	-14,229.38
1110 · Tax Liens Receivable	
2009	2,407.95
2010	3,109.66
2011	6,925.69
2012	19,258.38
2013	<u>24,174.10</u>
Total 1110 · Tax Liens Receivable	55,875.78
1670 · TAX DEEDED PROPERTY	<u>7,364.42</u>
Total Other Assets	<u>151,782.23</u>
TOTAL ASSETS	<u><u>1,297,267.72</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2075 · Due to School District	657,106.00
2080 · DUE TO OTHER FUNDS	
2080.1 · CONSERVATION	83,849.33
2080.2 · CAP RES / EXP TRUST	<u>177,309.01</u>
Total 2080 · DUE TO OTHER FUNDS	261,158.34
2530.0 · Undesignated Fund Balance	<u>379,003.38</u>
Total Other Current Liabilities	<u>1,297,267.72</u>
Total Current Liabilities	<u>1,297,267.72</u>
Total Liabilities	<u>1,297,267.72</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,297,267.72</u></u>

Detail Statement 2014

4130 Executive

CHESHIRE COUNTY REGISTRY OF DEEDS	147.72	
JILL LANE	180.87	
KEENE SENTINEL	25.84	
NH MUNICIPAL ASSOC.	950.00	
SILVER DIRECT	788.60	
STAPLES	45.49	
STEVE GOLDSMITH	20.00	
BRUCE A. SMITH	1,500.00	
JILL LANE	6,090.00	
JOHN CROTEAU	1,500.00	
STEVE W. GOLDSMITH	1,500.00	
TOTAL	12,748.52	12,748.52

4140 - Election, Reg, Vital Stat

ANDREW MACDONALD	73.00	
CAROLYN BERGLUND	210.00	
CURRY PRINTING & OFFICE SUPPLIES	269.05	
DARLENE CLARK	968.58	
DAVID CALLENDER	125.00	
ELECTION SOURCE	1,215.39	
ERIC EICHNER	617.00	
IDS	148.57	
JAY CROTEAU	160.00	
KAY LUCIUS	542.41	
KEENE SENTINEL	387.60	
KIM FISHER	712.00	
KRISTAL LORETTE	596.50	
LINDA GUYETTE	90.00	
MELISSA CALLENDER	629.20	
NANCY CALLENDER	300.00	
NH CITY & TOWN CLERKS ASSOC	55.00	
NHTCA	50.00	
PRICE DIGESTS	111.00	
STAPLES	190.48	
STATE OF NEW HAMPSHIRE	94.00	
STEVE GOLDSMITH	90.00	
TIME WARNER	694.78	
VIRGINIA CLARK	225.00	
DARLENE A. CLARK	4,000.00	
ERIC J. EICHNER	1,648.00	
JOHN C BERGLUND	100.00	
KRYSTAL LORETTE	2,000.00	
TOTAL	16,302.56	16,302.56

4150 - Financial Admin

AVITAR ASSOC OF NEW ENGLAND	1,384.62
BANK OF AMERICA	47.00
CAROLYN BERGLUND	151.84
CHARTER TRUST COMPANY	697.34
FINANCIAL ADMINISTRATION	-
HARLAND CLARKE	43.50

INTUIT	903.94	
NH ASSOC OF ASSESSING OFFICIALS	20.00	
NH TAX COLLECTOR'S ASSOC	90.00	
NORTH CONWAY GRAND HOTEL	274.00	
POSTMASTER, KEENE	98.00	
STAPLES	447.18	
TD BANK	41.45	
US POSTAL SERVICE-KEENE	972.70	
VIRGINIA CLARK	6.00	
VOIDED CHECKS	-	
CAROLYN C. BERGLUND	6,100.00	
JOHN C BERGLUND	2,000.00	
SHARON A SWEENEY	1,500.00	
VIRGINIA A CLARK	3,000.00	
ADJUSTMENTS	334.06	
TOTAL	<u>18,111.63</u>	18,111.63
4152 - Reval of Property		
AVITAR ASSOC OF NEW ENGLAND	6,304.65	
TOTAL	<u>6,304.65</u>	6,304.65
4153 - Legal Expense		
BRADLEY LAW FIRM	2,457.00	
TOTAL	<u>2,457.00</u>	2,457.00
4155 - Personnel Admin		
US GOVT	7,890.19	
TOTAL	<u>7,890.19</u>	7,890.19
4191 - Planning & Zoning		
SW REG PLANNING COMMISSION	862.00	
TOTAL	<u>862.00</u>	862.00
4194 - Gen Govt Bldgs		
BOB'S FUEL	3,490.65	
BROOKS CONSTRUCTION	760.00	
F. W. WEBB COMPANY	201.94	
FAIRPOINT COMMUNICATIONS	1,297.38	
GUYETTE FIRE PROTECTION	196.50	
HAMBLET ELECTRICAL	150.36	
JACK'S TRUE VALUE	32.94	
KEENE INDUSTRIAL PAPER	102.48	
MKM ASSOCIATES	1,440.00	
PSNH	2,496.27	
RYMES	8.72	
TIME WARNER	671.88	
VERIZON	469.34	
TOTAL	<u>11,318.46</u>	11,318.46
4195 - Cemeteries		
FASTENAL COMPANY	1,020.00	
HORSE & BUGGY FEEDS	112.40	
JACK'S TRUE VALUE	37.98	
TUCKER'S POWER EQUIPMENT	717.35	
VIRGINIA CLARK	240.00	
DURWIN H. CLARK	994.00	
VIRGINIA A CLARK	4,592.00	
TOTAL	<u>7,713.73</u>	7,713.73

4196 - Insurance

PRIMEX	9,050.00	
TOTAL	<u>9,050.00</u>	9,050.00

4210 - Police Dept

BELIVUE	50.00	
BLUE BOOK LAW ENFORCEMENT	13.95	
CHESHIRE COUNTY CHIEFS OF POLICE ASSOC	25.00	
COUNTY OF CHESHIRE	2,021.78	
CRIMESTAR	300.00	
EMERSON'S TOWING & REPAIRS LLC	101.00	
FAIRPOINT COMMUNICATIONS	1,830.22	
MONADNOCK REGION HUMANE SOCIETY	120.00	
PRINT FUSION	133.50	
SOVERNET COMMUNICATIONS	179.40	
STAPLES	183.96	
STATE OF NEW HAMPSHIRE	242.43	
US CELLULAR	388.79	
GERALD G CLARK	816.00	
JOEL T. HUNTLEY	754.00	
TOTAL	<u>7,160.03</u>	7,160.03

4215 - Ambulance

CITY OF KEENE	16,699.84	
TOTAL	<u>16,699.84</u>	16,699.84

4220 - Fire Dept

AFFILIATED COMPUTER SERVICES	200.00
AIRGAS EAST	258.78
BERGERON PROTECTIVE CLOTHING	5,259.33
BOB'S FUEL	3,431.18
BOUNDTREE MEDICAL	793.94
BROOKS CONSTRUCTION	1,220.00
CHRIS HALL	57.70
DAVID WAGSTAFF	275.00
FAIRPOINT COMMUNICATIONS	576.10
FIRE, RESCUE AND EMS ASS. OF FITZWILLIAM	300.00
FIREMATIC SUPPLY CO INC	300.00
GUYETTE FIRE PROTECTION	55.00
HAMSHAW LUMBER	216.75
JEFF MOREL	81.91
JOHN BERGLUND	140.08
KEENE GAS	30.00
KEN MAYNARD	49.19
LEMPSTER FIREFIGHTERES ASSOC	25.00
MATTHEW CLARK	57.70
NFPA	165.00
PSNH	2,022.34
REMED EQUIPMENT	5,030.00
ROGER BIENVENU	101.94
SANEL AUTO PARTS	54.26
SCOTT COLLIER	168.22
STATE OF NEW HAMPSHIRE	125.00
STEVE'S EQUIPMENT	80.00
STEVE GOLDSMITH	91.80
SWNH	1,840.07
TIME WARNER	671.88
WENDY BROWN	<u>320.00</u>

TOTAL	23,998.17	23,998.17
4240 - Building Inspection		
KEITH FIOREY	428.00	
STEVE GOLDSMITH	140.00	
TOTAL	<u>568.00</u>	568.00
4290 - Emergency Mgt		
4299 - Other (DamPatrol,Communication)		
GALLS	342.97	
RILEY'S SPORT SHOP INC	129.00	
STATE OF NEW HAMPSHIRE	350.49	
SWNH	10,372.00	
GERALD G CLARK	2,220.00	
JOEL T. HUNTLEY	1,160.00	
TOTAL	<u>14,574.46</u>	14,574.46
4312 - Highway Dept		
B-B CHAIN	1,044.50	
BDM SWEEPER SERVICE INC	1,105.00	
BOB'S FUEL	6,558.52	
BROOKS CONSTRUCTION	1,340.00	
CARGILL	39,765.32	
CARROLL CONCRETE	200.00	
CHAPPEL TRACTOR SALES	340.37	
CHEEVER TIRE SERVICE	932.01	
CHRIS LAROCCA	198.00	
COLD RIVER MATERIALS	9,001.00	
DARTMOUTH HITCHCOCK CLINIC	129.00	
DAVID WAGSTAFF	275.00	
DOTCOM PLUS LLC	102.00	
DURWIN CLARK	292.40	
FAIRFIELD LLC	900.00	
FAIRPOINT COMMUNICATIONS	378.37	
FASTENAL COMPANY	481.44	
GUYETTE FIRE PROTECTION	55.25	
JACK'S TRUE VALUE	53.03	
JOHN DAVIS	3,675.00	
JORDAN EQUIPMENT	7,213.79	
KEENE SENTINEL	51.68	
LANE CONSTRUCTION	68.47	
LAVALLEY BUILDING SUPPLY INC	834.84	
MDS	612.00	
NEW ENGLAND BARRICADE CO	122.68	
NH PUBLIC WORKS MUTUAL AID PROGRAM	25.00	
OWEN'S LEASING CO	3,835.00	
PATRIOT FREIGHTLINER	3,106.13	
PATRIOT FREIGHTLINER	4,369.75	
PINNACLE VIEW EQUIPMENT	77.16	
PSNH	1,914.33	
SANEL AUTO PARTS	621.56	
STATE OF NEW HAMPSHIRE	150.00	
STEVE'S EQUIPMENT	80.00	
W & W TIRE SERVICE	580.00	
DURWIN H. CLARK	48,147.64	
GERALD G CLARK	0.00	
JOHN E. DAVIS	6,008.00	
Total	<u>144,644.24</u>	144,644.24

4316 - Street Lighting		
LIBERTY UTILITIES	168.86	
PSNH LARGE POWER	4,299.49	
TOTAL	<u>4,468.35</u>	4,468.35
4324 - Solid Waste Disp		
CITY OF KEENE	712.32	
TOTAL	<u>712.32</u>	712.32
4414 - Pest Control		
4415 - Health Agency & Hosp		
HOME HEALTH CARE & COMM SVC	600.00	
MONADNOCK FAMILY SERVICES	915.00	
TOTAL	<u>1,515.00</u>	1,515.00
4442 - Direct Assistance		
BROOK BEND RENTAL OFFICE	208.00	
JANE NIMS	270.00	
TOTAL	<u>478.00</u>	478.00
4520 - Parks & Rec		
ACE RENTAL CENTER	253.00	
BULL DOG RJ SPORTS		
	17.00	
KIM FISHER	456.76	
MELISSA YOUNG	271.45	
TOTAL	<u>998.21</u>	998.21
4550 - Library		
AQUILLA GORTON	180.00	
FAIRPOINT COMMUNICATIONS	413.09	
GUYETTE FIRE PROTECTION	54.75	
MICHELLE THORNTON	150.00	
PHIL DAVIS	2,200.00	
PSNH	547.56	
RYMES	3,386.36	
STAPLES	46.99	
TOADSTOOL BOOKSHOP	489.41	
CAROLYN M LOCKE	7,440.00	
TOTAL	<u>14,908.16</u>	14,908.16
4583 - Patriotic Purposes		
BARRETTS GREENHOUSE & NURSERY	500.00	
CURRY PRINTING & OFFICE SUPPLIES	282.15	
VIRGINIA A CLARK	70.00	
TOTAL	<u>852.15</u>	852.15
4619 - Conservation		
CAROL LATHROP		
	55.33	
CARROLL CONCRETE	100.00	
FASTENAL		
	36.00	
TOTAL	<u>191.33</u>	191.33
4903 - Buildings		
CONDON'S CONSTRUCTION	18,854.00	

JODY LEACH	1,500.00	
TOTAL	<u>20,354.00</u>	20,354.00
4909 - Road Improvements		
BEAVERTRACKS	2,970.00	
FRANK LUCIUS	6,250.00	
GRAZ ENGINEERING	5,227.00	
MME CONSTRUCTION	61,523.00	
STATE OF NEW HAMPSHIRE	600.00	
TOTAL	<u>76,570.00</u>	76,570.00
4915 - To Capital Reserve Funds		
TO TRUSTEES	40,000.00	
TOTAL	<u>40,000.00</u>	40,000.00
4916 - To Trust Funds		
TO TRUSTEES	19,000.00	
TOTAL	<u>19,000.00</u>	19,000.00
4931 - To County		
COUNTY OF CHESHIRE	285,436.00	
TOTAL	<u>285,436.00</u>	285,436.00
4933 - To School District		
SURRY SCHOOL DISTRICT	1,361,106.00	
	<u>1,361,106.00</u>	1,361,106.00
		<u><u>2,126,993.00</u></u>

Librarian's Annual Report 2014

Open Monday and Thursday from 2:00 -7:00pm 603-352-1761

Total number of books in library 12/31/13 8,200

Total number of books added in 2014 184

Total number of books discarded in 2014 297

Total number of books in circulation 12/31/14 8,087

Amount collected in fines \$32.00

Circulation:

Adult fiction 432

Adult nonfiction 55

Juvenile fiction 399

Juvenile nonfiction 116

Audio and Video tapes & discs 44

Total circulation 2014 1,046

Robert (Bob) Gewanter, our past board chairperson, Mabel Rhoades, a life time member, and Leslie Carlson, with twenty years of service, resigned from our board for various reasons this past year. They have all been members of the board for several years and the loss was felt by the rest of us at the library.

Our current board members are Karyn Hagen - Chairperson, Prudence (Pru) Cuper- Secretary, Gareth Williams – Treasurer, Harold Pike –chose to continue to help in all the same capacities he has in the past. Thank you Harold for the time and help you give to the library. Wayne Hartz and Becky Huntley are our two new members.

The member's ideas have already proven to be very worthwhile, and the board meetings are once again flowing effectively. The interior ceiling and walls were painted this past fall by Ross Legare, a Surry resident. Railings have been installed on the stairs going into the basement.

Mary Fosher, after many years as assistant librarian for both Irene Metivier and me, also asked that we try to find someone to fill her position. Michelle Thornton will be our assistant librarian whenever I am absent. You might have seen her covering this past June, while I was on vacation. Michelle is a well known resident of Surry and will be a very favorable addition to our staff.

Thank you Mary for all that you did these many years.

Ten years ago, during the summer reading program (in 2004), Maureen Bigelow worked with the students putting together a time capsule and setting it in the ground in front of the library on Old Home Day. The idea was to dig the capsule up in ten years. Assisted by William (Bill) Bigelow, the students involved in placing the capsule in the ground dug it up on Old Home Day this year, 2014. Along with the fun of seeing what had been placed in the capsule, the unexpected losses and changes that have occurred these past years also became very apparent to the young people. The memories of Maureen Bigelow and Chris Warman remain with them.

This year's summer reading program, FIZZ – BOOM – READ, was well attended. The mothers contributed great scientific ideas for their programs. Emma Whittemore presented a wonderful experiment on rain clouds in glass.

Respectfully submitted,

Carolyn M. Locke, Librarian

Reed Free Library Treasure's Report – 2014

DEC. 31, 2013**CASH ON HAND**

Checking	3,201.85
Savings	14,785.39

INVESTMENTS

CD's	18,400.00
E I Dupont	11,694.60

TOTAL	48,081.84
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REVENUE

Interest	101.80
Dividends	331.20
Donations	103.00
Fines	35.00
Misc.	29.92

TOTAL REVENUES	600.92 +
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EXPENSES

Supplies	41.32
Computer	79.99
Books	64.09
Maintenance	1,650.00
Gifts	153.95

TOTAL EXPENSES	1,989.35 –
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ASSET VALUE CHANGE

E I Dupont	1,614.60
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TOTAL VALUE CHANGE	1,614.60
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TOTAL	48,308.01
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DEC. 31, 2014**CASH ON HAND**

Checking	3,124.82
Savings	13,473.99

INVESTMENTS

CD's	18,400.00
E I Dupont	13,309.20

TOTAL	48,308.01
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Respectfully submitted,
Gareth Williams

Surry Planning Board 2014 Year in Review

January: Regular Meeting

Received the State Septic Approval for Construction for CDFR Realty Development LLC 230 Route 12a Surry. Glenn & Karen Davis (46 Pond Road) sought subdivision information. Their property has 284' of frontage, but requires 400' to be subdivided.

February: Regular Meeting

There was no meeting held in February – not enough members were present to form a quorum.

March: Regular Meeting

Elected Planning Board Officers: Pete Bissell was elected Chairman of the Planning Board, Eric Eichner was elected as Secretary.

April: Regular Meeting

It was determined there would not be enough Planning Board Members avail to hold the MAY meeting.

May: No Meeting Held

June: Regular Meeting

Received the septic approvals for construction & operation for Aaron & Rebecca Russo at 662 Route 12A. Septic approval for operation for CDFR Realty Development LLC at 230 Route 12A.

July: No Meeting Held

Received the Septic Approval for construction for Jane and Terry Fecto for 23 Mason Drive. Greg Taylor was in with questions about a subdivision.

August: Regular Meeting

Received the Septic Approval for construction for Ferdinand N. Ahlberg for 66 Village Road. Discussed a siltation event onto Graf town forest.

September: Regular Meeting

Received the Septic Approval for operation for Ferdinand Ahlberg at 66 Village Road.

October: Regular Meeting

Received the Septic Approval for construction for Gary Gray at 187 Farm Road. Not enough members of the Planning Board were available to attend the meeting to have a quorum.

November: Regular Meeting

Reviewed the Patnode subdivision file in anticipation of a coming request from Barbara Patnode seeking a letter from the Planning Board confirming substantial completion on phase 1 of the Patnod Subdivision off of Wilbur Rd which would allow them to apply for extension of the alteration of terrain permit.

December: Regular Meeting

Respectfully Submitted,
Eric Eichner
Surry
Planning Board Secretary

Surry Conservation Commission March 2015 Annual Report to the Town

The Conservation Commission has continued implementing the Forest Stewardship Plan drawn up in 2012 for the Graf Town Forest. Bay State Forester Wayne Young (of Swanzey) supervised a selective harvest of about 25 acres in the Town Forest. Conventional logging was the method chosen to preserve the natural look of the forest, to provide bidding opportunity for local loggers and to allow more diverse re-growth.

The February-March cut was primarily to improve growing conditions for higher value trees and provide wildlife habitat. Water bars were put in the road in December. Seeding will be completed in spring. The net revenue was \$5310.54, which will go towards trail building materials.

Keene State Geography students will help build trails as part of the Keene State class taught by village resident Jo-Beth Mullins. Students are marking a trail through the center of the Town Forest. Their field journals include interesting features found on the trail they choose and catalog the species of flora and fauna, soil types and water present, which will localize information found on US Geologic Survey maps.

The New Hampshire Department of Environmental Sciences, the Monadnock Conservancy and the Conservation Commission have been working with a landowner to control erosion onto the Town Forest land. Of particular concern was the increased siltation of the brook and the wetland. Silt is tiny grains of rock or soil that collect on the bottom of waterways, smothering fish and invertebrate eggs. Pesticides and other chemicals can also travel in silt, further polluting the water way. (www.wyeuskfoundation.org)

Several residents have mentioned their dismay that the foot bridge over Merriam Brook (on the trail that follows the west side of the Ashuelot River) was destroyed in the 2012 flood. The Commission has been consulting with the Army Corps and a contractor who may be able to rebuild it.

Conservation members have been receiving training with federal and regional agencies, at their own expense. In December, Kenny attended the annual meeting of the Cheshire Conservation District. John got updated on forestry law at the Forestry Training for Municipalities Conference in November sponsored by the New Hampshire Municipal Association. In May, Carroll attended the Climate Change for Municipalities Conference sponsored by Environmental Protection Agency.

As a result of contacts made at the May conference, Southwest Regional Planning awarded Surry a free inventory of Surry culverts. They trained Keene State students in mapping and culvert assessment. The final report will include potential funding sources that Surry can use in planning infrastructure improvements.

The Conservation Commission wants to provide information you would like to know more about. What programs would you like to see offered? It can be anything about the natural world—plants, animals, birds, plants, trees, water, weather, you name it!

Surry is growing and new homes are being built. If you have any questions about what you can do to preserve your land, soil, water and wildlife resources, the Conservation Commission will be glad to help. We meet the first Monday of the month, 7:00 PM, at the Surry Town Hall. All are welcome.

John Davis, Chair
Caroll Lothrop, Secretary
Bob Hammond Jr., Member
Ken Maynard, Member

Surry Fire Department Engineer's Report

Another Quiet year is behind us. We have our fire meetings at the fire station on the second Monday of each month starting at 7pm and we have training every fourth Monday. If there is anyone interested in joining our team, you are welcome to stop by at any of those times. We can use all levels of ability and experience in fire and medical services and we offer training for anyone interested.

As a reminder, a fire permit is required for any outdoor fire unless the ground is covered with snow. Please call Fire Warden John Berglund prior to your burn or contact one of the deputies: Roger Bienvenu, Ken Maynard, Scott Collier, or Durwin Clark.

The Fire Engineers would like to thank the department members and the town residents for their support.

Respectfully Submitted
Fire Engineers, Town of Surry

Durwin Clark – Chief
Tim Bienvenu - Deputy
Joshua Brooks - Deputy

Call Log 2014:

Fire	7
Medical	30
Mutual Aid	4
Motor vehicle accident	9
Public Assist	6
 Total calls 2014	 56
Total calls 2013	70

Surry Recreation Committee Report – 2014

The Surry Recreation Committee had a busy year in 2014, with three events offered up to the community. First was Old Home Day, which took place on August 16th. The day began with a hike in the Graf Town Forest, led by the Conservation Committee. Next was a parade down Village Road that included a late model convertible, many decorated bicycles, scooters and wagons, a fire truck, and the grand finale: the Kona Ice Truck. Kim Fisher opened Old Home Day 2014 with the pledge to the American Flag, assisted by Girl Scouts from Surry and Gilsum troops. We then recognized Surry resident Maureen Bigelow with plaque presented to her husband, Bill. A time capsule that was buried at the corner of the library many years ago by Bill & Maureen Bigelow and town children was dug up. If you are interested in seeing the items that were in the capsule, stop by the Reed Free Library sometime. Following this, adults could peruse antique cars and tractors, local business and committee booths, and visit the library. Children were entertained by the bouncy house, crafts, and games that were set up. The Fire Department BBQ, delicious as always, followed. After the BBQ, many families stayed to participate in bingo, with cookies given out as prizes.

We will begin planning this year's Old Home Day soon, and always welcome suggestions and volunteers. Please feel free to contact any member of the committee with ideas or to help.

The second event that the Recreation Committee sponsored was a haunted house on Halloween. The upstairs of the town hall was unrecognizable as it was transformed into "Ichabod Crane's Home", complete with a dining room, children's room, funeral parlor, graveyard and maze. Younger children were entertained downstairs with crafts, games, and refreshments. We estimate that over 40 people attended this event, and would like to hold this for two nights next year to accommodate more people. Many thanks to volunteers from Surry and beyond that helped make the haunted house possible: Jacob Brown, Mallory and Maddy Roof, **Rebekah Sheriden-Gassoway**, Emma and Alice Whittemore, Karen Whittemore, Shelby, Jay, Jodie, and Liam Thereault, Inga Green, and Karena Crotto.

Finally, the Rec. Committee, in conjunction with the Beth-el Bible Church, sponsored caroling through the Village on Sunday evening, December 21st. Refreshments followed at the Town Hall. We would like to make this an annual event, and would love to have more Surry residents join us!

Respectfully submitted,

The Surry Recreation Committee:

Kim Fisher

Melissa Crotto-Young

Melinda Garland

NH Department of Revenue Administration
Municipal Services
P.O. Box 167, Concord, NH 03302-0167
(603) 230-8000

REPORT OF LOCALLY ELECTED AUDITOR(S)

RSA 41:31-41

Municipality: SURRY NH Audit Fiscal Year: 2013
 Type of Municipality (Town, School or Village District): TOWN
 Mailing Address: 1 MAIN ST SURRY NH 03431
 Phone #: 603-355-1664 Fax #: _____ E-Mail: SECRET@TOWNOF.SURRY.COM
 Contact: _____ Phone #: _____ E-Mail: _____

Under RSA 41:31-c1, all municipalities shall annually, or more often as necessary, conduct an audit of the accounts of any officer or agent handling funds of the municipality. Elected auditors conducting such audits shall follow audit procedures outlined in NH Code of Administration Rules, REV 1904 and REV 1907.

This form shall be used by the locally elected auditor to conduct and report the audit required under RSA 41:31-c and 41:31-d.

In the boxes, indicate date the sections of the form were completed.

2-9-14	Part 1. Financial Records
2-9-14	Part 2. Treasurer
2-9-14	Part 3. Tax Collector
2-9-14	Part 4. Trustees
2-9-14	Part 5. Town Clerk
2-9-14	Part 6. Library

Locally Elected Auditor or Board of Locally Elected Auditors - Please Sign in Ink.

Under penalties of perjury, I declare that I have completed this form and to the best of my knowledge information is true, correct and complete.

DATE:

3-21-2014
William J. [Signature]

FOR DATA USE ONLY

Part 1. General Ledger/ MS-5, MS-25, MS-35 TestingYes No N/A**MS-5, MS-25, or MS-35 Financial Report**

- 1 Do the following balances on the year end MS-5, MS-25, or MS-35 report match the general ledger?

General fund revenues	<u>X</u>	<u> </u>	<u> </u>
General fund expenditures	<u>X</u>	<u> </u>	<u> </u>
General fund balance sheet	<u>X</u>	<u> </u>	<u> </u>
Other funds revenues	<u>X</u>	<u> </u>	<u> </u>
Other funds expenditures	<u>X</u>	<u> </u>	<u> </u>
Other funds balance sheet	<u>X</u>	<u> </u>	<u> </u>

If no, explain problems/discrepancies encountered:

General Ledger (and Subsidiary Ledgers)

- 2 Do the year end general ledger cash and investment balances match the Treasurer's bank reconciliations?

X

If no, explain problems/discrepancies encountered:

- 3 Do the following year end general ledger receivable balances match the Tax Collector's year end annual MS-61 report (towns only)?

Property taxes	<u>X</u>	<u> </u>	<u> </u>
Unredeemed taxes	<u>X</u>	<u> </u>	<u> </u>
Water	<u>X</u>	<u> </u>	<u> </u>
Sewer	<u> </u>	<u> </u>	<u>X</u>
Other (describe: _____)	<u> </u>	<u> </u>	<u> </u>

If no, explain problems/discrepancies encountered:

Observations - Part 1. General Ledger & Financial Records

Comments on procedures or areas of weakness:

THINGS ARE WORKING GOOD. RECOMMENDATIONS MADE 2011 ARE WORKING

Recommendations:

MAINTAIN PREVIOUS RECOMMENDATIONS - SELECTMAN HAVE SET MONITOR
ASIDE FOR TOWN AUDIT

General ledger section completed by:

Date: 3-21-2019WILLIAMS
AUDITOR

Part 2. Treasurer/Cash Testing**Yes No N/A****Year End Bank Reconciliations**

Obtain year-end documented bank reconciliations and test the following:

- 1 Do "balances per bank" match actual bank statement balances? X
- 2 Do "deposits in transit" appear on the following month's bank statement? X
- If no, explain: _____
- 3 Were "deposits in transit" posted as receipts in the year-end general ledger cash accounts? X
- 4 Do "outstanding checks" match a detail list of actual outstanding checks? X
- 5 Is the last outstanding check posted as a disbursement in the year-end general ledger cash account? X
- 6 Are other reconciling items appropriately documented? X

Explain other reconciling items: _____

Cash Book

- 7 Do year-end balances in the cash book match the actual bank statement reconciliations? X
- 8 Trace two vendor and two payroll disbursement entries in cash book to actual "orders" (manifests) signed by the majority of the governing body (e.g., Board of Selectmen, Village Commissioners, School Board)

	Date of Order	Order Number	Amount	Traced to Approved Order (Manifest)?
Vendor	<u>12-2-13</u>	<u>14019</u>	\$ <u>217.30</u>	<u>YES</u>
Vendor	<u>3-8-13</u>	<u>13546</u>	\$ <u>25.42</u>	<u>YES</u>
Payroll	<u>3-1-13</u>	<u>13503</u>	\$ <u>243.65</u>	<u>YES</u>
Payroll	<u>12-6-13</u>	<u>14042</u>	\$ <u>714.65</u>	<u>YES</u>

- 9 Trace three deposit entries in cash book to actual bank statement deposits and to corresponding departmental remittances.

Date of Deposit	Amount	Traced to Actual Bank Statement deposit?
3-7-2013	\$ 100.00	yes
5-24-2013	\$ 47.00	yes
7-3-2013	\$ 166.00	yes
	\$	

Other Bank Accounts

- 10 For "other non-general fund" cash accounts (see question 22 on page 3), select three months of bank statements.

Yes No N/A

Do all year end general ledger cash balances match corresponding bank reconciliations?

X

Select a random sample of five disbursements from the general ledger and trace to supporting vendor invoices.

Date	Check Number	Vendor	Amount
	N/A		

Observations - Part 2. Treasurer

Comments on procedures or areas of weakness:

RECOMMENDATIONS PUT IN PLACE ARE WORKING. SILESTMAN
CONTINUED TO WATCH & MAKE CHANGES.

Recommendations:

AN AUDIT WILL BE CONDUCTED IN A COUPLE OF YEARS
MONIES SET ASIDE LAST 3 YRS FOR AUDIT

Treasurer section completed by:

Date:

3-21-2014

AUDITOR

Part 3. Tax Collector Testing (if applicable)**Tax Collector's Report (MS-61)****Yes No N/A**

1 Were the following items that were reported on the Tax Collector's MS-61 Report tested?:

A Beginning uncollected receivable balances proven to the prior year MS-61 report ending receivable balances?

X

B Tax commitments proven to actual warrants approved by the governing board (e.g., Board of Selectmen) for each type of tax on the MS-61 report (e.g., property taxes, yield taxes, water/sewer)?

X

C Abatements proven to list of actual abatements issued?

X

D Remittances (collections) proven to general ledger receipt records?

X

E Conversion to lien amounts proven to list of actual liens taken?

X

F Does the "liens executed during fiscal year" amount reported on page 3 of the MS-61 agree with the "conversion to lien" and interest and cost amount reported on page 2 of the MS-61.

X

G Ending uncollected receivable balances proven to actual list of receivable accounts?

X

H Have all prior year uncollected property taxes receivable been lienied?

X

If no, why? _____

I Do total debits on page 1 of the MS-61 agree with total credits on page 2 of the MS-61?

X

Cash Out Records

2 Select a sample day to test the Tax Collector's cash out/deposit records:

11-19-13
Date Selected

20,370.06
Deposit Amount

A Does the above selected remittance form document include the following?:

Date?

X

Breakdown of receipts by type and levy year?

X

Breakdown of currency and checks?

X

A total of the receipts?

X

Signature of preparer?

X

Signature of reviewer?

✓

Part 3. Tax Collector Testing (if applicable)**Tax Collector's Report (MS-61)****Yes No N/A**

- 1 Were the following items that were reported on the Tax Collector's MS-61 Report tested?:

A Beginning uncollected receivable balances proven to the prior year MS-61 report ending receivable balances?

X

B Tax commitments proven to actual warrants approved by the governing board (e.g., Board of Selectmen) for each type of tax on the MS-61 report (e.g., property taxes, yield taxes, water/sewer)?

X

C Abatements proven to list of actual abatements issued?

X

D Remittances (collections) proven to general ledger receipt records?

X

E Conversion to lien amounts proven to list of actual liens taken?

X

F Does the "liens executed during fiscal year" amount reported on page 3 of the MS-61 agree with the "conversion to lien" and interest and cost amount reported on page 2 of the MS-61?

X

G Ending uncollected receivable balances proven to actual list of receivable accounts?

X

H Have all prior year uncollected property taxes receivable been lienied?

X

If no, why? _____

- I Do total debits on page 1 of the MS-61 agree with total credits on page 2 of the MS-61?

X **Cash Out Records**

- 2 Select a sample day to test the Tax Collector's cash out/deposit records:

11-19-13
Date Selected

20,370.06
Deposit Amount

- A Does the above selected remittance form document include the following?

Date?

X

Breakdown of receipts by type and levy year?

X

Breakdown of currency and checks?

X

A total of the receipts?

X

Signature of preparer?

X

Signature of reviewer?

X

Yes No N/A

- B For the day selected, is there a batch of duplicate tax stubs or cash register tape to prove the:

Breakdown of receipts by type and levy year?

X — —

Breakdown of currency and checks?

X — —

Total receipts?

Y — —

- C For the day selected, is the total receipt amount/deposit in agreement with an actual deposit reported on a bank statement?

Y — —

- D For the day selected, is the total receipt amount/deposit in agreement with a "day sheet" (list of receipts by customer) to prove customer accounts were posted/credited properly?

Y — —**Abatements**

- 3 From the list of actual abatements issued, select three abatements for testing:

<u>3-7-13</u>	<u>BRENTWOOD GOLF COURSE</u>	<u>100.00</u>
Date	Taxpayer	Amount
<u>7-3-13</u>	<u>CITY OF KEENE</u>	<u>166.00</u>
Date	Taxpayer	Amount
<u>8-3-13</u>	<u>TOM SHUTZMAN</u>	<u>1.00</u>
Date	Taxpayer	Amount

Is there an actual abatement form signed by a majority of the Board of Selectmen or assessors for each abatement?

X — —

Were any abatements on the list issued to known related parties (e.g., members of the Board of Selectmen, town employees, relatives)?

— X —

If yes, _____

Tax Collector Cash Account

- 4 If the Tax Collector maintains a checking account, obtain bank statements for three random months:

Months selected: N/A — —

Were all disbursements made during these three months payable to the Town?

— — —

Were remittances to the Town made timely?

— — —

Were bank statements reconciled to cashbook balances?

— — —

Observations - Part 3. Tax Collector

Comments on procedures or areas of weakness:

TAX COLLECTOR DOES EXCELLENCE AND RECORDS ARE NEAT & CLEAN

Recommendations:

SELECTMAN PUTTING MONIES AWAY FOR AUDIT

Tax collector section completed by:

Date: *3-21-2014**AUDITOR*

Part 4. Trustees of Trust Funds Testing**MS-9 Report****Yes No N/A**

- 1 Do beginning balances reported match the prior year MS-9 end of year balances?

X — —

If no, explain problems/discrepancies encountered:

- 2 Do "new funds created" for established trust funds (e.g., capital reserve, expendable trust funds) match expenditures/ transfers reported in the current year general fund general ledger?

X — —

If no, explain:

- 3 Do "withdrawals" from established trust funds (e.g., capital reserve, expendable trust funds) match revenues/transfers reported in the current year general fund general ledger?

X — —

If no, explain:

- 4 Do interest/investment income amounts appear reasonable?

X — —

If no, explain:

MS-10 Report

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> |
|---|------------|-----------|------------|
| 5 Do the "Grand Total of Principal and Income at End of Year" balances on the MS-10 match the "end of year balances" on the MS-9? | <u>X</u> | — | — |

If no, explain:

- | | | | |
|--|----------|---|---|
| 6 Were "end of year fair value" balances of the MS-10 proven to bank statements and/or investment portfolio reports? | <u>X</u> | — | — |
|--|----------|---|---|

If no, explain:

Observations - Part 4. Trustees

Comments on procedures or areas of weakness:

VERY GOOD RECORDS

Recommendations:

NONE

Trustees section completed by:

Date: 3-21-2014Auditor

Part 5. Town Clerk Testing (if applicable)

1. Compare total annual receipts per the Town Clerk's cashbook with the Town's general fund general ledger revenue records for the following:

	Per Clerk Cashbook	Per Town General Ledger	Variance
Motor Vehicle Permits	<u>135,013.00</u>	<u>135,013.00</u>	<u>- 0 -</u>
Boat registrations	<u>- 0 -</u>	<u>- 0 -</u>	
Dog licenses	<u>10,765.50</u>	<u>10,765.50</u>	<u>- 0 -</u>
Marriage licenses	<u>225.00</u>	<u>225.00</u>	<u>- 0 -</u>
Other (describe) <u>Zooing Permits</u>	<u>5.50</u>	<u>5.50</u>	<u>- 0 -</u>
Other (describe) <u>Prior Permits</u>	<u>240.00</u>	<u>240.00</u>	<u>- 0 -</u>
Other (describe) <u>Voter Checklist</u>	<u>15.00</u>	<u>15.00</u>	<u>- 0 -</u>

If variances exist, explain cause:

NONE

2. Select a deposit reported in the Town Clerk's cash book:

Date Selected

12-11-14

Amount

2,730.00

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
A. Does the date and amount match an actual bank statement deposit?	<u>X</u>	<u> </u>	<u> </u>
B. Does the breakdown of cash and checks as reported in the cashbook match the actual bank deposit ticket?	<u>X</u>	<u> </u>	<u> </u>
C. Do the entries in the cashbook for the date selected actually total (foot) the amount of the above deposit?	<u>X</u>	<u> </u>	<u> </u>
D. Select five entries in the cashbook for the above deposit and trace to the actual file of paid permits. Does all the information in the cashbook agree with the actual paid permits?	<u>✓</u>	<u> </u>	<u> </u>

Observations - Part 6. Library

Comments on procedures or areas of weakness:

RECORDS ARE NEAT & CLEAN. VERY WELL ORGANIZED. ALL RECORDS BALANCED

Recommendations:

NONE

Library section completed by:

Date: 3-21-2014Auditor

Part 6. Library Testing (if applicable)

- 1 Do the amounts reported as expended/transferred by the Town to the Library match the Library's receipt/revenue records?

Yes No N/A

X — —

Per Town General Ledger Expenditure or Transfer	Per Library General Ledger Receipt or Revenue	Variance
_____	_____	_____

If variances exist, explain reason:

NONE

- 2 Do all year end Library general ledger cash balances match corresponding bank reconciliations?
- 3 Select a random sample of five disbursements from the Library general ledger and trace to supporting vendor invoices.

X — —

Date	Check Number	Vendor	Amount
<u>1-31-2013</u>	<u>985</u>	<u>MARBL RHOADS</u>	<u>59.96</u>
<u>3-18-2013</u>	<u>986</u>	<u>TAPSTOCK BOOKSTORE</u>	<u>69.00</u>
<u>6-30-2013</u>	<u>988</u>	<u>BOOK CLUB OF MONTH</u>	<u>16.97</u>
<u>8-29-2013</u>	<u>991</u>	<u>MELISSA CRISTO YOUNG</u>	<u>21.49</u>
<u>12-14-2012</u>	<u>996</u>	<u>TAPSTOCK BOOKSTORE</u>	<u>73.75</u>

Were all of the above traceable and in agreement with the actual vendor invoices?

X — —

If no, explain:

- 4 Do other disbursements reported in the library general ledger appear to be for library purposes?

X — —

Observations - Part 5. Town Clerk

Comments on procedures or areas of weakness:

RECOMMENDATION PUT IN PLACE EARLY STILL WORK. SELECTMAN
MAKE APPROPRIATE CHANGES AS NEEDED. THERE IS STILL A TIME LAG
FROM RECEIPTS TO TREASURER. THIS COULD IMPROVE I THINK THE
CHANGES WILL COME

Recommendations:

MONIES HAVE BEEN USED FOR AUDIT. AN AUDIT SHOULD
BE DONE.

Town Clerk section completed by:

Date: 3-31-2014

Wally for
AUDITOR

- | | <u>Yes</u> | <u>No</u> | <u>N/A</u> |
|---|------------|-----------|------------|
| 3 Randomly select five paid permits from the file of paid permits and trace to corresponding entries in the cash book. Does all the information in the cashbook agree with the actual paid permits? | <u>X</u> | <u> </u> | <u> </u> |
| 4 Obtain bank statements (if applicable) for three random months: | | | |
| Months selected: <u> N/A </u> <u> N/A </u> <u> N/A </u> | | | |
| Were all disbursements made during these three months payable to the Town or the State? | <u> </u> | <u> </u> | <u>X</u> |
| Were remittances to the Town/State made timely? | <u> </u> | <u> </u> | <u>X</u> |
| Were bank statements reconciled to cashbook balances? | <u> </u> | <u> </u> | <u>X</u> |



**STATE OF NEW HAMPSHIRE – TOWN OF SURRY
COUNTY OF CHESHIRE
TOWN MEETING MINUTES– 2014**

Nancy Callender, Town Moderator, opened the annual meeting March 13, 2014 at 7:00pm, the Pledge of Allegiance was said. The polls were open on March 11th of March, 2014 from 2:00 p.m. to 7:00 p.m. for the purpose of electing the town officers listed on the official ballot. The moderator read the results of the election of officers and informed everyone present that the swearing in of those elected would be Monday, March 17, 2014 at 7:00p.m. at the Town Hall.

In addition, you are hereby notified to meet at the Town Hall in Surry on Thursday, the 11 of March, 2014 for the business meeting at 7:00p.m. to cast written ballots to act upon the following articles:

1. To choose all necessary Town officers as listed on the official ballot.
Read by Nancy Callender, Moderator
Swearing in for elected officials: 7:00pm Monday 3/17/14
Those accepting positions read by Nancy

2. Are you in favor of the adoption of Amendment 1, as proposed by the Planning Board, to change the Table of Use Regulations, Article V. A. (2) Duplex Dwelling/Accessory Dwelling Unit of the Surry Zoning Ordinance, from P (permitted) in Village Residential (VR) to SE (permitted by special exception)?

The purpose of this change is to provide neighbors in the village district an opportunity to express questions or concerns when a duplex/accessory dwelling unit is proposed.

Article passed on voting day.

3. Are you in favor of the adoption of Amendment 2, as proposed by the Planning Board to Article VIII Section A. Non-Conforming Uses, to insert the phrase "within two years" after the phrase "it may be replaced", so the sentence will read: Should any conforming building occupied by a non-conforming use be destroyed or damaged by fire or other casualty, in whole or in part, it may be replaced **within 2 years** by a building to be used for the same purpose as the one destroyed, provided that such reconstructed building or new building shall not exceed in cubic contents the original building by more than twenty-five (25) percent.

The purpose of this change is to insert a time frame for replacement so that non-conformances are less open-ended.

Article passed on voting day.

In addition, you are hereby notified to meet at the Town Hall in Surry on Thursday, the 13th of March, 2014 for the business meeting at 7:00 p.m. to act on the following articles:

4. To hear the reports of the Town Officers and Committees.

**Moved- J Berglund
Second- David Lane
Vote- Passed**

5. To see if the Town will vote to raise and appropriate the sum of \$375,076 for general municipal operations, or take any action in relation thereto. This total does not include warrant articles addressed individually. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Moved J Berglund
Second David Lane**

Discussion:

Russ Fiorey – I thought this article had to go last?

Bruce- It has been traditionally. Explanation: as to the fact it does not need to be last

Vote - Passed

6. To see if the Town will vote to raise and appropriate the sum of \$100,000 for the purpose of making road improvements, this appropriation to be non-lapsing for one year per RSA 32:7 VI, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

**Moved-David Lane
Second-John Berglund
Vote- Passed**

7. To see if the Town will vote to raise and appropriate the sum of \$15,000 to place into the existing Town Hall and Carriage Shed Maintenance Expendable Trust Fund, for the purpose of repairing and maintaining the town hall and attached carriage shed, or take any action in relation thereto. The Selectmen

and the Budget Committee recommend this appropriation. (Majority vote required).

Moved- David Lane
Second-Susan Farrell
Vote- Passed

8. To see if the Town will vote to raise and appropriate the sum of \$3,000 to place into the existing Financial Audit Expendable Trust Fund, for the purpose of paying for a future financial audit of the town, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved-Gerald Clark
Second - Fred Breton
Vote- Passed

9. To see if the Town will vote to create an expendable trust fund under the provisions of RSA 31:19-a, to be known as the 250th Anniversary Expendable Trust Fund, for the purpose of paying for Surry's 250th anniversary celebration in 2019, to raise and appropriate the sum of \$1,000 for this fund, and to name the Selectmen as agents to expend from the fund, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved- David Lane
Second-John Berglund
Discussion:

David Lane - Is there a target limit on this trust?

Bruce Smith: \$6,000 has been mentioned but this could change as it seems like a small amount.

Kim Fisher - Hoping for \$1,000 per year and to get corporate sponsors for additional funds.

Vote- Passed

10. To see if the Town will vote to raise and appropriate the sum of \$10,000 to place into the existing Highway Equipment Capital Reserve fund for the future purchase of highway equipment, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved- David Lane
Second-John Davis
Discussion:

Becky Russo – How much money is in the fund now

when are we anticipating getting the equipment
Bruce Smith- amount no set date to purchase a new truck

Vote- Passed

11. To see if the Town will vote to raise and appropriate the sum of \$5,000 to place into the existing Police Cruiser Capital Reserve Fund for the future purchase of a police cruiser, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved- David lane
Second-John Davis
Discussion:

Becky Russo - How much money is in the fund now and when
are we anticipating getting the equipment
Bruce Smith- \$5,000 new vehicle 2016

Vote-Passes

12. To see if the Town will vote to raise and appropriate the sum of \$5,000 to place into the existing Property Revaluation Capital Reserve Fund to pay for a future town wide property revaluation, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved-David Lane
Second-Gerald Clark
Vote-Passed

13. To see if the Town will vote to raise and appropriate the sum of \$20,000 to place into the existing Fire Truck Capital Reserve Fund for the purchase of a future fire truck, or take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Moved- John Berglund
Second- John Davis
Discussion:

Becky Russo - How much in fund now and when are we
anticipating getting the equipment

Bruce Smith- \$10,000 not sure when we will get the equipment

Becky Russo- A lot of money for a truck for a small town.

Steven Goldsmith – Surry is a Volunteer Department the
majority of the calls are medical and maybe the need to
get a small medical response vehicle

Tim Bienvenue- They are looking to replace a truck that is 36-
37 years old.

Becky- in addition to or contract with Keene ambulance
Steven Goldsmith- Yes, Keene does transport mostly but will
sends whatever is needed; what we pay is a standby
fee, the fee increases if the Town is not self sufficient to
some degree.

Vote-Passed

14. To transact any other business that may legally come before this meeting.

Steven Goldsmith- There have been rough roads from this summer
due to storms, some FEMA funds were received but not all.
Thank you to towns people for their patience with the time it is
taking to get things fixed.

Tim Small-When is the town going to repair lower Pond Road.

Steven Goldsmith- It is owned by Army Corp of Engineers but the
town has to pay and fix it if it is to be repaired, there are a lot
of studies are being done to determine how best to repair it.

Tim Small- My right of way can't take much more of the road being
out.

Bruce Smith- The town is waiting on permits and grant money that
we have applied for it will be a few more months until we know
if it is received.

Tim Small-Nice job with last flood repairs.

Eric Eichner- The grant pays 75% of repairs, so the Town will have to
pay the balance?

Bruce- The town does pay the balance and there may be other areas
that need to be repaired first due to need/use for example
upper pond road culvert, road across from the school
teachers.

Nancy- Fire Dept has a emergency response card to put on fridge if
any one wants it; they will be at the Town Clerks office if
anyone would like one.

Motion to close the meeting

Moved- David Lane

Second- Gerald Clark

Vote- Passed

Meeting Closed at 7:27pm

Given under our hands and seal this 17th day of March in the year of our Lord Two
Thousand Fourteen.

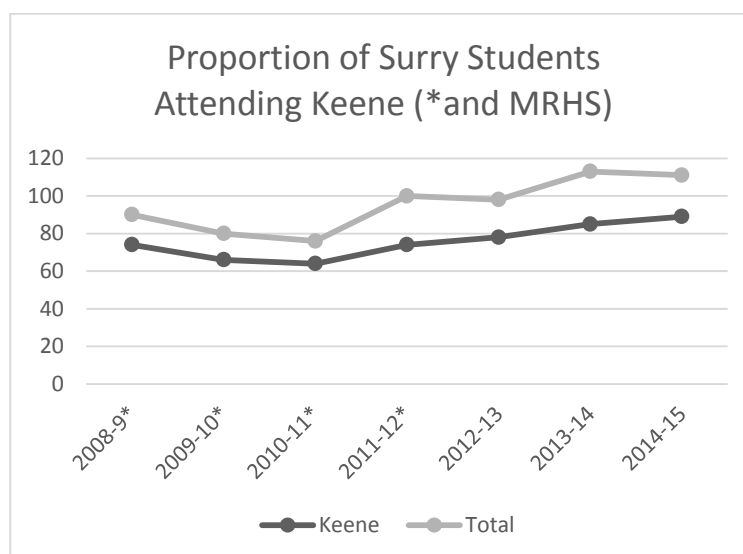
Respectfully Submitted,
Darlene Clark

March 2015 Annual Report of the Surry School District Officers

The Annual Surry School District Business Meeting will be on Thursday, March 19, 2015, 7:00 pm at the Surry Town Hall. The copies of the Warrant Articles and the Budget will be posted and also available on the Surry website.

This year is the seventh year for the Surry children in the Keene Public Schools. Surry students are continuing to do well there. There are currently eighty-nine Surry students attending in Keene. Six Surry students are tuitioned privately, two are home schooled, and fifteen attend the Surry Village Charter School. Thank you to all in town who have been so helpful to the Board in keeping an accurate census of Surry's children.

Again this year, more families with preschool and school age children are moving to, or building in, Surry. During the current and previous academic years, there have been about thirty students moving in or out. We anticipate this trend to continue as there several houses for sale, a number of building lots available and quite a few rental homes in Surry. The graph below illustrates the trend.



One of the Surry Board's primary roles is to serve the educational needs of Surry children. If you have a question or concern about your child's education, development or services, we welcome you to meet with us. The other primary Board role is to be a careful steward of taxpayer funds. Audit by Vachone Clukay (CPA) Company found the Surry School accounts to be in order for the year ended June 30, 2014. Surry School District, SAU 91, is administered by Superintendent Kenneth Dassau with business services provided by Brian Gallagher. The Board has contracted directly with Dr. Dassau and Mr. Gallagher for three years. Joining SAU 29 is not presently an option for Surry.

The Keene Administration's plans to close Jonathan Daniels School has generated discussion in Surry. In January, the Surry Board met with the Keene Administration and in September attended Keene School Board meetings to learn more about Keene's plans. They listened to our families' concerns, and explained their desire to create equal sized classrooms in all the schools and reduce expenses. In the 2015-2016 academic year, they plan for Surry students to go to Wheelock School. Some Surry fifth graders and their siblings may be able to stay at Jonathan Daniels for one year. Gwen Mitchell, Wheelock Principal, is excited to have Surry children attend, and will bring in additional resources in if class sizes go above the ideal of 24 students. The board has asked the bus company

about how transportation will change for next year. Families planning changes in where their children will attend school are encouraged to contact the School Board ahead of time to help facilitate the transition for student and family.

According to the building inspection done by Patrick Richardson a couple of years ago, the building is mostly in good shape. The remaining need he pointed out is to address the lack of insulation. Anyone who would like to help with this work is encouraged to contact a Board member. The building passed its annual fire and health and safety inspections.

Surry residents, the Board sincerely appreciates the support you have shown us. We welcome your input at our meetings. We meet the third Monday of the month at 7:00 at the Surry School building. Phone or email contact information is posted on front door of the school and on the school bulletin board at the Town Hall.

Nancy Callender, Moderator
Tim Peloquin, Chair
Caroll Lothrop, Vice Chair

Bonny LaRocca, Secretary
Becky Russo, Treasurer
Helen Smith, Clerk

Frank Buffum, Member
John Davis, Member

Surry School District Annual Meeting March 20, 2014

MINUTES NOT YET APPROVED

Call to Order – 7:00PM

Present: Nancy Callender, Moderator

Tim Peloquin, Chair

Bonny LaRocca, Secretary

Frank Buffum

Caroll Lothrop

John Davis

Rebecca Russo, Treasurer, Assistant District Clerk

Also Present – Ken Dassau, SAU 91 Superintendent

Pledge of Allegiance

Nancy Callender – Read the election results from March 11, 2014. The elected officers were as follows:
District Moderator, Nancy Callender. District Clerk, Helen Smith. Board Members for 3-year terms,
Caroll Lothrop and Tim Peloquin

Article 1 – Report of District Officers

To hear the reports of the District Officers

Motion, David Lane Second, Steve Goldsmith

No Discussion, Reports accepted as written. Article Passed.

Article 2 – Main Budget of \$1,679,560

To see if the District will vote to raise and appropriate the sum of \$1,679,560 for the support of schools for the payment of salaries for the School District Officials and Agents, and for the payment of the Statutory Obligations of the District for the 2014-2015 Fiscal Year.

Motion, David Lane. Second, Bruce Smith.

Nancy Callender noted that there was a discrepancy with what is posted in the Keene Sentinel.

The documents posted around town and with the state were correct.

Steve Goldsmith asked what the relationship was between the Surry School Board and the Keene School Board. Tim Peloquin commented. S. Goldsmith then noted that the Keene School

District does not seem to control its costs very well. T. Peloquin responded by explaining that Surry's tuition rates are entirely dependent upon what Keene determines and how many students are residents of Surry. Enrollment is up 30-35%. There are approximately 90 students in the town now. There were over 30 movements of children in and out of town within the past year.

Special Education billing is divided up equally among all special ed students, so Surry pays much more than what is received in services for each special ed student.

Article Passed.

Article 3 – Transfer of Unused Funds up to \$30,000

To see if the Surry School District will vote to appropriate and authorize the school board to transfer up to Thirty Thousand Dollars (\$30,000) of its June 30 fund balance available for transfer on July 1, if any remain on hand at the end of the fiscal year, June 30, 2014 to be deposited in the Expendable Trust Fund (Special Education and Tuition Trust Fund) established by the voters of the District in March, 2009.

Motion, David Lane. Second, Jay Croteau

Bruce Smith asked about the \$30,000 budgeted for the capital reserve on the green information sheet.. He didn't believe it should be added to the bottom line of the budget because it was added last year. David Lane then asked if it would be appropriate to amend the article. Ken Dassau stated that the DRA reviewed the article and MS 27 this and gave its approval. Kim Fisher noted that there is no "raising" of money, so there is probably no reason to amend the article. David Lane said that the same thing will happen regardless. The intent is understood.

Article Passed.

Article 4 – Terms

To transact any other business which may legally come before the meeting.

Fred Bretton expressed concern that the small bus does not stop at the stop signs in the village. Steve Goldsmith said that First Student addresses every single issue faithfully.

Mark Gross noted in the Annual Report that there has been a contract with Granite State Transitional Principles with total flexibility in its staffing services. He believes it is a mistake to sign a 3-year contract with district superintendent and business manager strapping the district to inflexibility, employee legal issues, and potential conflict with no way out when hiring individuals directly. With GSTP, if there is a problem, the district has to do nothing more than say it would like someone else to provide services. Tim Peloquin responded by noting all of the transition the district has been through over the past 6 years with SAU services. He would like to have consistency in meeting the needs of the district. There were no problems that he could cite with the budget process this year, and he would like to see this continue. Gross said that this is not a critique of any individuals or their services. It is just prudent business to avoid a contract with an individual when there is a company that provide services. Bob Bergevin asked if there were any savings with the new agreement. T. Peloquin responded no. David Lane said that there are indeed issues surrounding hiring employees. The laws are changing. Bonny LaRocca asked for an explanation from Mark Gross surrounding legalities. Gross explained that there is no benefit to the district in this agreement whatsoever. He offered to speak with the District's attorneys and the School Board via phone conference over the upcoming week so that the District's attorneys can respond to more pointed questions.

Motion to terminate the meeting, David Lane - Second, Mark Gross - No Discussion, Meeting Ended –
7:34PM

Respectfully Submitted,

Rebecca H. Russo
Assistant District Clerk

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

2014 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). This year we participated in both regional and state-wide meetings for Local Advisory Committees.

The volunteer **Ashuelot River water quality monitoring program** continued for its fourteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). ARLAC members, working with community volunteers, participated in a spring training session, leading into monthly sampling May through September.

- We sampled 11 sites along the River's 64-mile length, and 3 sites along the South Branch in Swanzey.
- We obtained E. coli samples from June through September, and total phosphorous samples from July through September.
- The cost of lab analyses was covered by contributions from Conservation Commissions along the River and DES.
- 170+ hours were logged by 17 volunteers. New volunteers are welcome!
- A quick look at this year's results:

E.coli--most samples met the "class A" (potential water supply) level for surface waters; upstream of the Keene Wastewater Treatment plant and the waters down to the Cresson Bridge occasionally failed "class A" but still met the "class B" standard. The Ashuelot River is classified as "class B," meaning that it is considered suitable for fishing, swimming and other recreational uses.

Total Phosphorus--no samples reached the "level of concern."

pH levels— continued an upward trend with readings in the 6.10+ range, and many reaching 6.5+. The upper reaches (Marlow & north) tend to be the most acidic, with readings as low as 5.71. Acceptable level is 6.5-8.0.

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

As mandated by DES, **ARLAC reviews and comments on state permit applications** within the River corridor that have potential impacts on the River. Included this year were:

- 11 Wetland, Shoreland or Alteration of Terrain projects in Marlow, Surry, Keene, Swanzey, Winchester, and Hinsdale.
- 6 site visits.
- 5 NHDOT projects in Keene, Swanzey, and Winchester.
- Low Impact Hydropower Institute certification of Ashuelot Hydro projects.
- Support for procurement of Aquatic Mitigation Funds for restoration of a Falls Brook culvert in Swanzey.
- Advocacy for River access with a new canoe/kayak access established at the new Swanzey-Winchester Rte 10 bridge.

We strive to educate ourselves on a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities. Activities included:

- A presentation by Dr. Denise Burchsted on West Street Dam fluvial geomorphology and river restoration.
- 2013 River monitoring data analysis by Dr. Stephen Stepenuck.
- Review of the Dwarf Wedgemussel study at West Street in Keene.
- Participation in the Lempster Town Forest Spring Birdwalk.
- A winter hike along the Headwaters of the Ashuelot River in Washington.
- Serving as a resource to Keene State College students who were conducting senior projects.

The **Annual River cleanup** took place on two dates:

- October 4 in Swanzey; 12 volunteers collected 500 pounds of trash from the Ashuelot River.
- October 10 in Keene, in conjunction with the Keene State College Community Service Day; 110 volunteers removed 1,760 pounds of trash and 420 pounds of recyclable metal from the Ashuelot and Branch Rivers and Beaver Brook

We now have a Facebook presence as the *Ashuelot River Local Advisory Committee*.

River monitoring data can be viewed at des.nh.gov/organization/divisions/water/wmb/vrap/data.htm.

Current E.coli results can be viewed during the monitoring season at www.ctriver.us.

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

Respectfully submitted,
Barbara Skuly, Chairman

2014 Membership: Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Brett Thelen, Keene; Barbara Skuly & Paul Daniello, Swanzey; Christopher John, Winchester.

Owner Index

Owner	Map	Lot	Sub		Location	Use	Acres	Land		Buildings	Total
3 DIONNE STREET	5A	106	000000	546	RT 12	COM/IN	9.800	90,100		0	90,100
ABBOTT, MICHAEL J.	5B	014	00000F	220	ROUTE 12A	1F RES	15.000	76,000		190,300	266,300
ABRAMO, J	02	007	000000		ROUTE 12A	UNMNGD	51.700	2,207	cu	0	2,207
ABRAMO, J	02	007	00000A	18	GILSUM ROAD	1F RES	6.200	74,800		106,800	181,600
ABRAMS JR., DONALD	4A	009	000000	580	ROUTE 12A	1F RES	4.540	73,700		87,300	161,000
ABRAMS, AVIS M	4B	041	000000	458	ROUTE 12A	1F RES	1.110	57,900		121,200	179,100
AGOE, EDWARD	5A	090	000000		MINE LEDGE ROAD	1F RES	27.000	69,900		0	69,900
ALLEN, JOEL	5B	017	000000		OFF MCCURDY HILL RD	1F RES	8.140	56,000		0	56,000
ALLISON, MARISSA M.	5I	012	000000	40	ROUTE 12A	1F RES	1.040	55,100		135,000	190,100
ANDERSON, BRUCE	06	003	000000		GILSUM TOWN LINE	UNMNGD	200.000	5,307	cu	0	5,307
ANDERSON, BRUCE	5A	097	000000	574	OLD WALPOLE ROAD	1F RES	3.420	62,200		300,300	362,500
ANDERSON, EARL K	5A	085	000002		MINE LEDGE ROAD	UNMNGD	38.500	2,564	cu	0	2,564
ANDERSON, EARL K	5A	085	000003		LONDON ROAD	UNMNGD	104.600	3,452	cu	0	3,452
ANDERSON, EARL K	5A	085	000004	154	MINE LEDGE ROAD	1F RES	71.200	59,114	cu	169,200	228,314
ANDERSON, EARL K	5A	085	000006		MINE LEDGE ROAD	UNMNGD	40.400	1,415	cu	0	1,415
ANDERSON, EARL K	5A	085	00000A		MINE LEDGE ROAD	1F RES	41.500	1,084	cu	0	1,084
ANDERSON, EARL K	5A	094	000000		MINE LEDGE ROAD	1F RES	12.800	37,954	cu	13,500	51,454
ANDERSON, JASON	5A	097	00000A	15	MINE LEDGE ROAD	1F RES	1.440	43,300		180,700	224,000
ARMY CORP OF ENGINEERS	03	100	000000		ROUTE 12A	EXEMPT	0.800	14,200		0	14,200
ARMY CORP OF ENGINEERS	06	100	000000		VILLAGE ROAD	EXEMPT	1,693.000	3,077,500		205,600	3,283,100
ARMY CORP OF ENGINEERS	3I	100	000000		ROUTE 12A	EXEMPT	2.000	40,400		0	40,400
ARMY CORP OF ENGINEERS	3I	101	000000		OFF VILLAGE ROAD	EXEMPT	0.200	100		0	100
ARMY CORP OF ENGINEERS	3I	102	000000		POND ROAD	EXEMPT	0.300	13,600		0	13,600
ARMY CORP OF ENGINEERS	3I	103	000000		POND ROAD	EXEMPT	0.400	13,800		0	13,800
ARMY CORP OF ENGINEERS	3I	104	000000		POND ROAD	EXEMPT	0.030	3,400		0	3,400
ARMY CORP OF ENGINEERS	4B	101	000000		ROUTE 12A	EXEMPT	0.838	46,800		0	46,800
AUSTIN, MARGARET B	5I	021	000000	2	ROUTE 12A	1F RES	2.300	54,800		161,300	216,100
AVERY, TERRY E	01	032	000000	877	ROUTE 12A	1F RES	2.000	57,100		118,000	175,100
AXLEBANK, MARCIA	01	006	000000		ALSTEAD TOWN LINE	UNMNGD	22.580	768	cu	0	768
BALL, HERBERT W	02	011	000000	1191	ROUTE 12A	1F RES	1.290	57,800		107,400	165,200
BALLA, NANCY	4B	039	000000	506	ROUTE 12A	1F RES	10.950	113,242	cu	172,500	285,742
BALLOU, RICHARD E	5B	009	000000	248	ROUTE 12A	1F RES	1.200	42,100		22,200	64,300
BALLOU, RUTH	4A	12A	00BLDG	45	JOSLIN ROAD	1F RES	0.000	0		36,400	36,400
BARRETT, AUBREY W.	3I	043	000000		VILLAGE ROAD	COM/IN	23.970	82,700		0	82,700
BARRETT, MATTHEW D	06	007	00000A	1	ROUTE 12A	1F RES	5.900	69,900		255,400	325,300
BARRETT, REBECCA	06	004	00000C	13	SURRY DAM ROAD	1F RES	3.450	70,300		243,000	313,300

BARRETT, WILLIAM C	5A	109	000000		RT 12	UNMNGD	7.500	267	cu	0	267
BARRETT,HUGH T.	06	005	000000	1	SURRY DAM ROAD	1F RES	4.500	82,400		142,000	224,400
BAUTE, STEPHANIE H.	06	001	000000	515	EAST SURRY ROAD	1F RES	139.000	125,894	cu	623,800	749,694
BEAUDINE, ROBERT	5B	016	00000B	83	ROUTE 12A	1F RES	4.507	92,100		193,100	285,200
BEECHER, HENRY	5B	060	000000	255	POND ROAD	1F RES	1.550	53,200		90,400	143,600
BELLOWS TODD	4B	068	00000A	179	POND ROAD	1F RES	3.610	54,300		92,800	147,100
BELSKY, NICHOLAS	5I	019	000000	12	ROUTE 12A	1F RES	0.750	56,800		128,800	185,600
BEMIS JR., DONALD M	5A	108	000000	17	SUMMIT ROAD	1F RES	2.000	23,300		29,100	52,400
BENIK, MICHAEL F	5I	008	000000	39	HAYWARD DRIVE	1F RES	1.060	68,500		152,400	220,900
BENNETT, CHRISTINA A.	06	004	00000A	71	SURRY DAM ROAD	1F RES	1.360	68,800		306,300	375,100
BENTLEY, KYLE S.	4C	082	0000A2	89	FARM RD	1F RES	2.100	42,300		65,900	108,200
BERGERON, CLARENCE R	3I	038	000000		VILLAGE ROAD	FARM L	15.000	6,050	cu	0	6,050
BERGERON, ROBERT	5B	077	00000C	4	MOSES WRIGHT LANE	1F RES	2.370	50,000		183,500	233,500
BERGERON, STEVEN	5A	103	000000		MINE LEDGE ROAD	UNMNGD	35.000	2,026	cu	0	2,026
BERGEVIN, LINDA M.	06	004	00000B		SURRY DAM ROAD	1F RES	22.200	30,133	cu	20,400	50,533
BERGEVIN, ROBERT W.	06	004	0000BB	29	SURRY DAM ROAD	1F RES	3.030	81,300		140,400	221,700
BERGLUND, JOHN C	5A	080	000000	10	MINE LEDGE ROAD	1F RES	5.890	49,500		198,700	248,200
BERNIER JR, NORMAN E	4A	001	000000	854	ROUTE 12A	1F RES	2.430	55,000		72,900	127,900
BETH-EL BIBLE CHURCH	3I	003	000000	13	VILLAGE ROAD	EXEMPT	0.380	52,300		285,600	337,900
BETH-EL BIBLE CHURCH	3I	004	000000	19	VILLAGE ROAD	EXEMPT	3.180	59,400		195,000	254,400
BIENVENU, ROGER	5B	058	000000	781	OLD WALPOLE ROAD	1F RES	50.000	57,964	cu	180,500	238,464
BIENVENU, TIMOTHY H.	02	001	000000		GILSUM ROAD	UNMNGD	11.000	438	cu	0	438
BIENVENU, TIMOTHY H.	4C	075	00000B	919	OLD WALPOLE ROAD	1F RES	1.000	49,600		87,300	136,900
BIENVENU, TIMOTHY H.	5A	082	000000		MINE LEDGE ROAD	UNMNGD	18.000	1,042	cu	0	1,042
BIENVENU, TIMOTHY H.	5A	090	00000B		MINE LEDGE ROAD	UNMNGD	16.000	951	cu	0	951
BIENVENU, TIMOTHY H.	5A	092	000000		OLD WALPOLE ROAD	UNMNGD	55.000	2,265	cu	0	2,265
BIENVENU, TIMOTHY H.	5A	093	000000		MINE LEDGE ROAD	FARM L	15.400	5,218	cu	0	5,218
BIENVENU, TIMOTHY H.	5A	103	00000E		OLD WALPOLE ROAD	UNMNGD	10.000	445	cu	0	445
BIGELOW, WILLIAM B	3I	012	000000	33	VILLAGE ROAD	2F RES	1.140	72,600		210,400	283,000
BISSELL, PETER	5A	100	00000A	650	OLD WALPOLE ROAD	1F RES	5.520	57,400		121,300	178,700
BLEWETT, CONSTANCE	3I	011	000000	17	CRAIN ROAD	1F RES	0.570	67,700		84,200	151,900
BLOUIN, FREDERICK	5B	027	000000	23	MCCURDY HILL ROAD	1F RES	1.000	38,500		177,200	215,700
BONAFAIR, MARY ANNE	3I	037	000000	50	VILLAGE ROAD	1F RES	1.160	58,000		280,000	338,000
BOULAY, JOSEPH P.	5B	014	00000D	126	ROUTE 12A	1F RES	2.001	56,800		253,500	310,300
BRANDON, CRAIG M	4A	016	00000A	159	JOSLIN ROAD	1F RES	2.000	49,300		62,800	112,100
BRETON, FREDERICK	3I	008	00000A	11	CRAIN ROAD	1F RES	1.020	80,000		0	80,000
BRETON, FREDERICK	3I	009	000000		CRAIN ROAD	1F RES	0.390	6,300		0	6,300
BRETON, FREDERICK	3I	010	000000	11	CRAIN ROAD	1F RES	0.570	81,200		104,400	185,600
BRETWOOD GOLF COURSE	06	002	000000		EAST SURRY ROAD	COM/IN	19.000	206,300		150,000	356,300
BRITTON, GLENN	5B	063	000000	665	OLD WALPOLE ROAD	1F RES	1.670	53,500		123,300	176,800
BROOKS, DAVID & JODI	4C	083	000000		FARM RD	UNMNGD	31.200	949	cu	0	949

BROOKS, DAVID A.	4B	031	000000	40	JOSLIN ROAD	1F RES	0.750	43,700	153,700	197,400	
BROOKS, DAVID A.	4B	052	0000AA	112	POND ROAD	1F RES	5.100	64,500	293,000	357,500	
BROOKS, DAVID A.	4B	057	000000		POND ROAD	1F RES	2.000	2,900	0	2,900	
BROOKS, DAVID A.	4B	058	000000		POND ROAD	1F RES	2.000	2,900	0	2,900	
BROOKS, DAVID A.	4B	060	000000		POND ROAD	1F RES	2.200	3,300	0	3,300	
BROOKS, DAVID A.	4B	063	000000		POND ROAD	1F RES	3.000	9,000	0	9,000	
BROOKS, JOSHUA D.	4B	042	000000	436	ROUTE 12A	1F RES	1.000	57,900	122,300	180,200	
BROWN, WAYNE E	3I	040	000000	28	VILLAGE ROAD	1F RES	1.010	60,000	196,300	256,300	
BRUNNER, HARRY C	4B	071	000000		OFF POND ROAD	UNMNGD	55.000	2,109	cu	0	2,109
BUCKLEY, GLENN	5B	050	000000	328	POND ROAD	1F RES	4.000	57,800		93,100	150,900
BUFUM JR, FRANKLIN D	5A	103	00000D	742	OLD WALPOLE ROAD	1F RES	11.000	47,380	cu	175,700	223,080
BUKOVCAN, SAMRAD	4A	019	000000	241	JOSLIN ROAD	1F RES	1.850	79,100		250,600	329,700
BUNKER, DANIEL W	5A	100	000000	656	OLD WALPOLE ROAD	1F RES	1.500	58,800		140,800	199,600
CALHOUN, WILLIAM D.	5A	095	0003A2	632	OLD WALPOLE ROAD	1F RES	2.300	54,700		162,600	217,300
CALLENDER, NANCY C.	01	016	00000B		OFF ROUTE 12A	UNMNGD	20.500	506	cu	0	506
CALLENDER, NANCY C.	02	010	000000	1139	ROUTE 12A	1F RES	1.900	54,000		94,400	148,400
CALLENDER, NANCY C.	02	010	00000A	1161	ROUTE 12A	1F RES	31.800	89,837	cu	222,700	312,537
CAMPBELL, BELINDA	01	029	000000	916	ROUTE 12A	1F RES	2.200	57,400		89,700	147,100
CANTLIN, CRAIG C	5B	014	00000C	114	ROUTE 12A	1F RES	3.283	56,500		160,700	217,200
CAPRON, SUSAN C.	5B	025	000000	31	MALCOLM DRIVE	1F RES	1.000	52,100		126,800	178,900
CAREY, MATTHEW D.	5I	021	000001		ROUTE 12A	1F RES	1.500	59,000		0	59,000
CARLSON, LESLIE	3I	028	000001	143	VILLAGE ROAD	1F RES	3.170	69,000		136,600	205,600
CARTER, LOIS	5I	010	000000	28	HAYWARD DRIVE	1F RES	1.840	60,300		200,800	261,100
CASAGRANDE FAMILY TRUST	03	006	000000		GILSUM TOWN LINE	UNMNGD	132.000	3,758	cu	0	3,758
CASEY, THOMAS	5B	067	000000	627	OLD WALPOLE ROAD	1F RES	1.800	59,500		215,400	274,900
CASTOR, COLE D.	4C	085	0000B1	68	FARM RD	1F RES	5.100	58,300		179,400	237,700
CASTOR, RICHARD G	4B	050	000000	378	ROUTE 12A	1F RES	0.520	47,800		95,900	143,700
CAVADINI, KENNETH	3I	020	000000	413	ROUTE 12A	1F RES	1.170	58,200		128,400	186,600
CBS OUTDOOR LLC	5A	109	BILBRD		RT 12	COM/IN	0.000	0		36,300	36,300
CDFR REALTY DEVELOPMENT	5B	011	000000	230	ROUTE 12A	1F RES	1.370	58,700		116,400	175,100
CERSOSIMO LUMBER COMPANY	4B	072	000000		JOSLIN ROAD	UNMNGD	73.900	3,167	cu	0	3,167
CHAIRS, JOSEPH JR	4B	037	000000	510	ROUTE 12A	1F RES	1.370	65,700		120,100	185,800
CHAPKOVICH, WILLIAM	5I	005	000000	46	HAYWARD DRIVE	1F RES	1.840	66,900		193,900	260,800
CHASE, DAVID L	3I	023	000000	365	ROUTE 12A	1F RES	0.050	2,500		0	2,500
CHASE, DAVID L	3I	024	000000	365	ROUTE 12A	1F RES	2.000	54,200		111,300	165,500
CHASE, GREG	4B	052	000000	356	ROUTE 12A	1F RES	2.750	52,800		116,800	169,600
CHEVALIER, KEVIN W.	5A	097	00000B	588	OLD WALPOLE ROAD	1F RES	2.150	54,500		306,600	361,100
CHICKERING, MATTHEW C.	4C	082	0000A1	73	FARM RD	1F RES	5.500	45,900		122,300	168,200
CHICOINE JR, ROGER	01	016	00000A	1082	ROUTE 12A	1F RES	3.330	61,900		218,000	279,900
CLARK, DURWIN	4C	076	000000	927	OLD WALPOLE ROAD	1F RES	2.000	48,800		50,100	98,900
CLARK, GERALD	5B	052	00000A	358	POND ROAD	1F RES	1.030	44,400		83,000	127,400

CLARK, HUGH	5B	052	000000	679	OLD WALPOLE ROAD	1F RES	61.000	62,834	cu	78,600	141,434
CLARKE, SANDRA K.	3I	015	000000	49	VILLAGE ROAD	1F RES	2.560	57,500		90,600	148,100
CLOONEY, RAYMOND	5I	013	000000	7	HAYWARD DRIVE	1F RES	1.050	71,900		132,600	204,500
COLBURN, RICHARD J	5B	033	000000	10	MALCOLM DRIVE	1F RES	0.940	54,600		104,400	159,000
COLLIER, ALLAN S	4B	033	00000A	26	JOSLIN ROAD	1F RES	1.430	58,700		182,800	241,500
COLLINS, KELLY J.	03	001	000000	8	DORT ROAD	1F RES	5.750	63,900		134,700	198,600
COMSTOCK FAMILY REV TRUST	4C	079	000000	975	OLD WALPOLE ROAD	2F RES	1.000	52,200		102,000	154,200
CONBOY, LAWRENCE G.	5B	021	000000	243	ROUTE 12A	1F RES	1.780	50,900		99,700	150,600
CONROY, FRANK D	4C	083	000001		FARM RD	UNMNGD	20.170	2,626	cu	0	2,626
CONROY, FRANK D	5A	088	000000	25	LONDON ROAD	1F RES	25.000	38,286	cu	254,900	293,186
COOK, KENNETH E.	5B	032	000000	18	MALCOLM DRIVE	1F RES	0.710	50,900		108,000	158,900
COSTELLO, JEFFREY	4C	077	00000A	929	OLD WALPOLE ROAD	1F RES	15.640	49,756	cu	155,400	205,156
CROTEAU, JOHN M	5A	104	000000		RT 12	UNMNGD	56.000	1,858	cu	0	1,858
CROTEAU, JOHN M. III	5A	084	000000	70	MINE LEDGE ROAD	1F RES	17.000	117,605	cu	259,100	376,705
CROTTO, DAVID B	01	012	000000		OFF ROUTE 12A	UNMNGD	25.000	1,136	cu	0	1,136
CROWN ATLANTIC COMPANY, LLC	5A	114	00CELL	663	RT 12	1F RES	0.000	0		335,100	335,100
CRUZ, ANGEL	4B	047	000000	33	POND ROAD	1F RES	0.900	60,300		50,900	111,200
CUSHING, FORREST	01	021	000000	1048	ROUTE 12A	1F RES	8.300	117,200		140,600	257,800
DANSEREAU, HOMER	5B	053	000000	689	OLD WALPOLE ROAD	1F RES	3.000	53,400		181,500	234,900
DAVIS, GEORGE	4B	056	000000	95	POND ROAD	1F RES	2.870	53,000		69,400	122,400
DAVIS, GLENN W	4B	052	00000B	46	POND ROAD	1F RES	14.200	77,100		108,400	185,500
DAVIS, JOHN	01	010	00000A		WALPOLE TOWN LINE	UNMNGD	50.000	3,359	cu	0	3,359
DAVIS, JOHN	01	011	000000		BACKLAND	UNMNGD	30.000	1,734	cu	0	1,734
DAVIS, JOHN E	01	009	000000		CARPENTER ROAD	UNMNGD	105.000	5,845	cu	0	5,845
DAVIS, JOHN E	4C	080	00000C	997	OLD WALPOLE ROAD	2F RES	5.700	58,100		160,900	219,000
DAVIS, OLENA V.	5B	024	000000	21	MALCOLM DRIVE	1F RES	0.960	51,500		138,000	189,500
DAVIS, RICHARD W	5A	105	000000		RT 12	COM/IN	2.500	15,600		0	15,600
DEJNAK, JOHN P.	3I	018	000000	431	ROUTE 12A	1F RES	1.180	55,400		125,300	180,700
DEJNAK, SCOTT P	03	005	00000A	603	ROUTE 12A	1F RES	1.000	69,500		136,100	205,600
DEMINICO, GREGORY F	5A	095	003A-4	648	OLD WALPOLE ROAD	1F RES	1.400	53,000		120,000	173,000
DESILETS, PAUL A	5A	091	00000A		MINE LEDGE ROAD	1F RES	10.020	63,100		0	63,100
DINOWITZ, ELIZABETH	02	003	000000	268	GILSUM ROAD	1F RES	200.000	54,590	cu	149,500	204,090
DODGE, WALTER H	4B	032	000000	34	JOSLIN ROAD	1F RES	4.000	57,800		91,500	149,300
DREW, EDWARD	01	005	000000		ALSTEAD TOWN LINE	UNMNGD	59.000	2,219	cu	0	2,219
DUBOIS, KRISTIN	02	009	000000	1091	ROUTE 12A	1F RES	3.500	56,500		128,300	184,800
DUNTON, JAMES E	4C	078	000000	965	OLD WALPOLE ROAD	1F RES	2.000	54,200		114,300	168,500
DUTTON, JULIA	5B	038	000000	286	POND ROAD	1F RES	6.000	74,900		136,900	211,800
DUTTON, THOMAS	5B	014	000000		ROUTE 12A	MNGD O	234.000	4,797	cu	0	4,797
EDWARDS, MILLARD M	01	014	000000	6	WEBSTER ROAD	1F RES	7.500	74,000		215,600	289,600
EDWARDS, MILLARD M	01	014	00000A		WEBSTER ROAD	1F RES	3.000	43,800		0	43,800
EICHNER, ERIC	4B	049	000000	382	ROUTE 12A	1F RES	0.460	47,500		83,600	131,100

ENGELHARDT, CYNTHIA	4B	053	000000	55	POND ROAD	1F RES	1.270	47,200		120,200	167,400
EVANS, NANCY CAROL	5B	014	00000B	106	ROUTE 12A	1F RES	3.222	59,100		148,400	207,500
EVERETT, DAVID	01	004	000000		ALSTEAD TOWN LINE	UNMNGD	50.000	1,651	cu	0	1,651
EVERETT, DAVID	01	013	00000A		WEBSTER ROAD	1F RES	2.400	40,500		0	40,500
EVERSON, MATTHEW A	5A	095	000000	93	MINE LEDGE ROAD	1F RES	25.000	68,073	cu	179,800	247,873
EVERSON, MATTHEW A	5A	095	00000A		MINE LEDGE ROAD	UNMNGD	5.100	217	cu	0	217
EVERSON, MATTHEW A	5A	096	000000	63	MINE LEDGE ROAD	1F RES	7.100	86,700		82,700	169,400
FAIRPOINT COMMUNICATIONS INC.	TL	004	00FAIR		TOWN WIDE	COM/IN	0.000	0		220,400	220,400
FARINA, JONATHAN	5I	009	000000	36	HAYWARD DRIVE	1F RES	1.840	66,700		191,500	258,200
FARRELL, RICHARD	06	008	000000	90	SURRY DAM ROAD	1F RES	2.410	71,600		140,200	211,800
FECTO, TERRY L.	5B	071	00000G	23	MASON DRIVE	1F RES	2.660	79,100		0	79,100
FELEGARA, ANDREW	4B	069	00000A		POND ROAD	UNPROD	20.400	348	cu	0	348
FELEGARA, ANDREW	4B	069	0000BB	195	POND ROAD	1F RES	10.000	67,600		240,100	307,700
FIGA, MICHAEL J. III	4B	033	000000	16	JOSLIN ROAD	1F RES	2.040	54,300		88,000	142,300
FIOREY, KEITH	01	030	00000B	18	CARPENTER ROAD	1F RES	2.510	32,800		208,900	241,700
FIOREY, KEITH	01	030	00000C		ROUTE 12A	1F RES	6.710	51,200		0	51,200
FIOREY, RUSSELL R	01	027	000000	21	CARPENTER ROAD	1F RES	23.500	46,900	cu	138,200	185,100
FIOREY, RUSSELL R	01	028	00000A		CARPENTER ROAD	FARM L	2.000	27	cu	0	27
FIOREY, RUSSELL R	01	030	00000A		CARPENTER ROAD	1F RES	35.000	1,221	cu	0	1,221
FISH, O'NIEL J	02	008	000000	1051	ROUTE 12A	1F RES	1.700	59,300		102,500	161,800
FLAVIN-JR, THOMAS W	5B	034	000000	261	ROUTE 12A	1F RES	0.700	51,000		92,200	143,200
FLEMING-DECKER, LYNDA	01	030	000000	880	ROUTE 12A	1F RES	2.820	55,800		58,400	114,200
FLETCHER, DEAN	3I	021	000000	407	ROUTE 12A	1F RES	1.340	58,500		112,400	170,900
FOOTE, DANA K. JR	5B	071	00000O	97	CIDER MILL ROAD	1F RES	2.200	74,300		296,400	370,700
FORCIER, DAWN MARIE	5A	080	00000A	554	OLD WALPOLE ROAD	1F RES	2.450	54,700		170,800	225,500
FORSYTH, RODNEY	5B	064	000000	655	OLD WALPOLE ROAD	1F RES	1.240	55,500		111,500	167,000
FOSHER, FREDERICK J	3I	044	000000	14	VILLAGE ROAD	1F RES	3.850	64,800		175,700	240,500
FRIEDMAN, JEFFREY	5B	046	000000	55	HALLWOOD DRIVE	1F RES	4.200	54,700		89,000	143,700
FRINK, ANDREW	5B	042	000000	60	HALLWOOD DRIVE	1F RES	5.000	63,900		138,200	202,100
FRINK, KATHY A.	5B	048	000000	29	HALLWOOD DRIVE	1F RES	3.400	60,900		138,200	199,100
FRINK, RUTH D	06	007	000000	11	ROUTE 12A	1F RES	1.000	57,900		129,100	187,000
FUERDERER JR., ROBERT	4C	085	0000B2	944	OLD WALPOLE ROAD	1F RES	7.690	57,100		162,700	219,800
FUERDERER, ROBERT	02	016	00000A	813	ROUTE 12A	1F RES	15.000	78,339	cu	324,900	403,239
FUERDERER, ROBERT	02	016	0000AA		ROUTE 12A	UNMNGD	11.000	373	cu	0	373
FULLER BROOK PROPERTIES, LLC	4A	006	000000	706	ROUTE 12A	1F RES	21.400	49,152	cu	107,400	156,552
GARLAND, TIMOTHY J	01	031	00000A	860	ROUTE 12A	1F RES	12.400	56,827	cu	168,100	224,927
GATES, DAVID	5I	014	000000	23	HAYWARD DRIVE	1F RES	1.040	71,900		209,200	281,100
GEWANTER, ROBERT	4B	069	000000	249	POND ROAD	1F RES	2.300	57,700		190,600	248,300
GIARDINELLO, PAUL M	4C	085	00000B	32	FARM RD	1F RES	2.260	44,700		198,500	243,200
GIBB, DON	5I	002	000000	60	HAYWARD DRIVE	1F RES	1.580	73,400		162,600	236,000
GILLIS, AARON D	4C	085	0000A1	58	FARM RD	1F RES	1.380	39,000		152,400	191,400

GOLDSMITH, STEVEN	5A	079	00000B	516	OLD WALPOLE ROAD	1F RES	2.060	54,000		270,600	324,600
GOLDSMITH, STEVEN	5A	079	00000C	522	OLD WALPOLE ROAD	1F RES	2.120	54,400		10,100	64,500
GOODELL, GILBERT J	5B	007	000000	266	ROUTE 12A	1F RES	2.500	68,900		54,000	122,900
GOODELL, PHILIP W	5B	047	000000	43	HALLWOOD DRIVE	1F RES	4.300	60,000		87,300	147,300
GOODNOW, LESLIE H	5B	035	000000		POND ROAD	UNMNGD	132.000	5,257	cu	0	5,257
GOODNOW, LESLIE H	5B	035	00000B		ROUTE 12A	1F RES	12.370	221	cu	0	221
GOODNOW, LYLE C	4A	023	00000A		R/W ACCESS	UNMNGD	13.000	623	cu	0	623
GOODNOW, WALTER H	5B	004	000000	310	ROUTE 12A	1F RES	2.560	58,200		71,700	129,900
GOURLEY, JAMES L.	4A	011	000000		JOSLIN ROAD	1F RES	0.840	35,100		0	35,100
GOURLEY, JAMES L.	4A	012	000000	61	JOSLIN ROAD	1F RES	11.130	50,274	cu	102,400	152,674
GOURLEY, JAMES L.	4A	12A	000000	45	JOSLIN ROAD	1F RES	2.680	252	cu	0	252
GOURLEY, JAMES L.	4B	030	000000		JOSLIN ROAD	1F RES	25.000	1,843	cu	0	1,843
GRAF, FREDERICK	5B	072	000000		WILBUR ROAD	1F RES	2.600	50,200		0	50,200
GRAF, FREDERICK	5B	073	000000		WILBUR ROAD	1F RES	2.600	50,200		0	50,200
GRAY, GARY	5A	089	000000	187	FARM RD	1F RES	10.000	101,500		91,400	192,900
GREELEY, KATHRYN J	5B	077	00000A	31	WILBUR ROAD	1F RES	3.270	56,900		129,500	186,400
GROSS, MARK	06	004	000000	56	SURRY DAM ROAD	1F RES	5.300	95,300		1,700	97,000
GROSS, MARK	5B	016	000000	56	SURRY DAM ROAD	1F RES	86.939	191,396	cu	1,097,900	1,289,296
GROSS, MARK	5B	016	000001		DAM ROAD	1F RES	2.140	64,200		0	64,200
GROTH, DAVID K	5B	062	000000	751	OLD WALPOLE ROAD	1F RES	5.200	68,100		111,400	179,500
GUARNACCIA, KIMBERLY	01	017	000000	1144	ROUTE 12A	1F RES	3.400	54,200		153,300	207,500
GUNSETH, STEPHEN F	03	005	000000	587	ROUTE 12A	2F RES	2.830	91,600		202,900	294,500
HAAP, FREDERICK	5A	103	00000C	704	OLD WALPOLE ROAD	1F RES	5.520	65,500		235,100	300,600
HAGEN, KARYN	3I	039	000000	36	VILLAGE ROAD	1F RES	0.780	56,900		136,000	192,900
HAKALA, SHANE A ETAL	4B	068	00000B	171	POND ROAD	1F RES	3.260	53,700		89,600	143,300
HALL, ELIZABETH J	5A	115	000000		WESTMORELAND TOWNLN	1F RES	34.000	1,162	cu	0	1,162
HALL, GARY H	5B	049	000000	15	HALLWOOD DRIVE	1F RES	3.000	57,800		145,600	203,400
HALL, PAMELA J	5B	051	000000	334	POND ROAD	1F RES	2.000	59,900		125,900	185,800
HAMBLET, CHRISTOPHER C.	5B	016	00000A	30	SURRY DAM ROAD	1F RES	4.346	115,300		376,600	491,900
HAMMOND JR, ROBERT L	4B	048	000000	30	POND ROAD	1F RES	0.960	54,800		108,100	162,900
HAMMOND, JASON R.	5B	019	00000A	235	ROUTE 12A	1F RES	1.500	48,000		67,700	115,700
HANDY, LEANNE MAE	5A	101	000000	664	OLD WALPOLE ROAD	2F RES	0.306	51,900		113,200	165,100
HARPER, KYLE R.	4C	082	00000A	43	FARM RD	1F RES	2.050	40,000		183,600	223,600
HARRIMAN, JOHN L.	4C	084	00000A	112	FARM RD	1F RES	5.190	46,200		135,300	181,500
HARTZ, WAYNE E.	3I	015	00000A	65	VILLAGE ROAD	1F RES	2.940	65,800		175,100	240,900
HAWK, ROBERT A	02	002	000000	284	GILSUM ROAD	1F RES	87.000	46,152	cu	45,700	91,852
HEALD, R TRUSTEE	5A	111	000000		RT 12	UNMNGD	20.000	531	cu	0	531
HENRICKSON, GERALD P	3I	028	000000	131	VILLAGE ROAD	1F RES	1.800	59,300		150,700	210,000
HENRICKSON, GERALD P	3I	029	000000		VILLAGE ROAD	1F RES	0.130	2,000		0	2,000
HERMES, LETA	4C	083	000002		FARM RD	1F RES	7.000	46,500		0	46,500

HOY, BENJAMIN J	3I	032	000000	103	VILLAGE ROAD	1F RES	1.360	55,600		77,500	133,100
HUGHES, DAVID J	5B	040	000000	38	HALLWOOD DRIVE	1F RES	4.900	73,700		116,000	189,700
HULSLANDER, BRUCE	5I	016	000000	20	HAYWARD DRIVE	1F RES	2.460	64,900		139,400	204,300
HUNTLEY, BECKY JW	4A	016	00000B	151	JOSLIN ROAD	1F RES	2.250	44,700		88,900	133,600
HURST, RICHARD A	5B	059	000000	267	POND ROAD	1F RES	1.170	55,300		101,000	156,300
JACKSON, PATRICIA	5I	020	000000	4	ROUTE 12A	1F RES	1.130	55,200		92,700	147,900
JARRELL, WILLIAM	3I	008	000000	507	ROUTE 12A	1F RES	15.050	68,411	cu	128,700	197,111
JARVIS, MARILYN	3I	041	000000	24	VILLAGE ROAD	1F RES	1.100	60,200		152,500	212,700
JARVIS, RALPH	4B	067	000000	65	POND ROAD	1F RES	14.300	55,570	cu	102,600	158,170
JOBERT, IRENE G	5I	004	000000	52	HAYWARD DRIVE	1F RES	1.840	77,600		194,500	272,100
JOHNSON, BARRY A	5B	061	000000		OLD WALPOLE ROAD	UNMNGD	34.920	1,792	cu	0	1,792
JOHNSON, BARRY A	5B	061	00000A		OLD WALPOLE ROAD	UNMNGD	2.700	157	cu	0	157
JOHNSON, BARRY A	5B	061	00000B		OLD WALPOLE ROAD	UNMNGD	2.270	132	cu	0	132
JOHNSON, BARRY A	5B	061	00000C		OLD WALPOLE ROAD	UNMNGD	3.620	210	cu	0	210
JOHNSON, LESLEY NOEL	5A	091	000000	196	FARM RD	1F RES	6.770	50,700		123,300	174,000
JOHNSON, PETER	4A	003	000000	792	ROUTE 12A	1F RES	131.800	87,929	cu	108,500	196,429
JONES, FRANGCON	5I	015	000000	24	HAYWARD DRIVE	1F RES	1.830	60,500		212,400	272,900
JOSLYN, JERRI M	5B	037	00000A	254	POND ROAD	1F RES	1.580	56,200		100,800	157,000
JUNIPER, LAWRENCE H. JR.	4B	045	000000	414	ROUTE 12A	1F RES	0.890	54,500		97,500	152,000
KATZ, ELLIOT	4B	059	000000		POND ROAD	1F RES	2.000	2,900		0	2,900
KATZ, ELLIOT	4B	063	00000A		POND ROAD	1F RES	0.000	0		3,000	3,000
KEENE FAMILY YMCA	02	013	000000		ROUTE 12A	UNMNGD	50.000	2,135	cu	0	2,135
KEENE, CITY OF	5A	109	00000A		RT 12	EXEMPT	0.700	5,700		0	5,700
KEENE, CITY OF	5A	118	00000A		RT 12	EXEMPT	0.140	5,400		0	5,400
KEENE, CITY OF	5A	120	000000		RT 12	EXEMPT	1.500	17,500		0	17,500
KELLER, KNUD E	4A	005	000000	726	ROUTE 12A	1F RES	8.000	104,800		153,000	257,800
KELLOGG, BRIAN	5B	041	000000	56	HALLWOOD DRIVE	1F RES	5.000	55,500		87,300	142,800
KESSLER, SUSAN B	02	012	000000	1197	ROUTE 12A	1F RES	12.090	77,000		171,700	248,700
KIRK, JANE SEAVER	4A	004	000000		ROUTE 12A	UNMNGD	73.200	2,001	cu	0	2,001
KYLE, DAVID S	5B	036	000001	218	POND ROAD	1F RES	3.000	58,900		166,300	225,200
LANDON,CHRISTOPHER M.	4C	084	000000	916	OLD WALPOLE ROAD	1F RES	9.090	60,400		138,600	199,000
LANDON,CHRISTOPHER M.	4C	084	00000C		OLD WALPOLE ROAD	1F RES	5.130	62,700		0	62,700
LANE, CHARLES B.	5A	079	000000	530	OLD WALPOLE ROAD	1F RES	3.370	134,600		164,300	298,900
LANE, CHARLES B.	5B	066	000000	641	OLD WALPOLE ROAD	1F RES	2.410	57,800		100,500	158,300
LANE, DAVID R	3I	046	000000	4	VILLAGE ROAD	1F RES	0.920	57,400		139,800	197,200
LANTRY, JOHN	01	018	000000	1120	ROUTE 12A	1F RES	3.900	54,600		142,500	197,100
LANTRY, JOHN	01	018	00000A		ROUTE 12A	1F RES	0.270	4,900		0	4,900
LAROCCA, CHRISTOPHER	4C	080	00000A	334	JOSLIN ROAD	1F RES	28.800	51,802	cu	218,400	270,202
LAROCHE-JR, TIMOTHY	01	015	000000	1140	ROUTE 12A	1F RES	4.500	56,000		111,100	167,100
LASELL, HARRY J	4C	084	00000B	120	FARM RD	1F RES	5.190	45,600		106,300	151,900
LAVERTUE, LORI	4C	082	00000B	59	FARM RD	1F RES	9.260	71,700		181,000	252,700

LAWRENCE, DAVID L	5B	056	000000	311	POND ROAD	1F RES	1.195	49,800	95,900	145,700	
LBJ LAND LEASE	5A	110	000000		RT 12	COM/IN	3.100	78,000	416,200	494,200	
LBJ LAND LEASE	5A	112	000000		RT 12	COM/IN	3.100	70,400	261,100	331,500	
LBJ LAND LEASE	5A	114	000000		RT 12	1F RES	1.600	28,100	0	28,100	
LEACH, JANE	02	007	00000B	58	GILSUM ROAD	1F RES	5.600	56,000	78,300	134,300	
LEGARE, ROSS G	3I	026	000000	171	VILLAGE ROAD	1F RES	1.300	58,300	89,900	148,200	
LEINAU, ROBERT A.	3I	036	000000	66	VILLAGE ROAD	1F RES	3.080	61,700	121,900	183,600	
LESLIE, SHAWN P.	06	006	000000	19	ROUTE 12A	1F RES	0.890	60,200	218,400	278,600	
LETOURNEAU, JOEL A	4B	051	000000	372	ROUTE 12A	1F RES	0.930	51,900	113,300	165,200	
LEVESQUE, LAWRENCE A	5A	091	000C3B	134	FARM RD	1F RES	5.090	48,000	93,100	141,100	
LIBERTY UTILITIES	TL	003	000GSE			UTILIT	0.000	0	120,100	120,100	
LORD, BRIAN	5A	087	000000	69	LONDON ROAD	1F RES	28.600	55,900	32,500	88,400	
LORETTE, CARL E	4B	054	000000	60	POND ROAD	1F RES	1.340	50,100	101,000	151,100	
LORETTE, JOSEPH	4B	055	000000	84	POND ROAD	1F RES	1.500	47,600	107,500	155,100	
LOWER, FRED D	5B	043	000000		HALLWOOD DRIVE	UNMNGD	6.000	256	cu	0	256
LOWER, FRED D	5B	044	000000	77	HALLWOOD DRIVE	1F RES	12.000	69,470	cu	188,400	257,870
LUCIUS JR., ROBERT	5B	005	000000	290	ROUTE 12A	1F RES	5.652	75,500	162,000	237,500	
LUCIUS, TIMOTHY	4B	068	000000	189	POND ROAD	1F RES	3.970	57,700	167,200	224,900	
LUCIUS, FRANK F	5B	006	000000	272	ROUTE 12A	1F RES	3.001	68,100	263,100	331,200	
LUCIUS, JOSEPH	5B	028	000000	93	CAMPGROUND ROAD	1F RES	17.200	69,991	cu	372,500	442,491
LUNDAHL, JUDITH	4B	035	000000	532	ROUTE 12A	1F RES	2.500	55,200	142,500	197,700	
MACDONALD, JAMES	4B	029	00000A		JOSLIN ROAD	UNMNGD	15.300	653	cu	0	653
MACDONALD, MALCOLM	5A	081	000000	2	MINE LEDGE ROAD	1F RES	2.000	42,100	160,900	203,000	
MACKENZIE, M	5B	076	000000		BACKLAND	1F RES	2.000	4,000	0	4,000	
MACKENZIE, MARK	5B	078	000000		VALLEY VIEW	1F RES	15.700	281,141	cu	208,800	489,941
MACKENZIE, MARK	5B	078	000001		OLD WALPOLE ROAD	UNMNGD	2.150	91	cu	0	91
MACKENZIE, MARK	5B	078	000002		OLD WALPOLE ROAD	UNMNGD	2.070	88	cu	0	88
MACKENZIE, MARK	5B	078	00000B		WILBUR ROAD	UNMNGD	31.000	1,323	cu	0	1,323
MACLEAN, SCOTT A.	4A	006	000001	678	ROUTE 12A	1F RES	2.410	54,900	141,000	195,900	
MAGALETTA, ANTHONY	5B	069	000000	585	OLD WALPOLE ROAD	1F RES	7.100	90,400	105,000	195,400	
MARTIN, ROBERT J.	5B	045	000000	65	HALLWOOD DRIVE	1F RES	5.800	69,000	208,600	277,600	
MASSICOTTE, BARBARA	5I	011	000000	31	HAYWARD DRIVE	1F RES	1.030	71,900	178,000	249,900	
MATHESON, THOMAS	4A	018	000000		JOSLIN ROAD	FARM L	90.000	13,434	cu	0	13,434
MATHESON, THOMAS	4A	024	000000	10	MERRIAM ROAD	1F RES	12.000	74,988	cu	316,700	391,688
MATHESON, THOMAS	4A	024	000001		MERRIAM ROAD	UNMNGD	75.000	4,088	cu	0	4,088
MATHESON, THOMAS	4B	027	000000		JOSLIN ROAD	1F RES	14.000	11,330	cu	2,500	13,830
MATSON, EDWARD	3I	025	000000	351	ROUTE 12A	1F RES	1.830	56,700	104,700	161,400	
MAYNARD, KENNETH A	4B	052	00000A	348	ROUTE 12A	1F RES	2.050	54,300	122,900	177,200	
MEADOWSEND TIMBERLANDS	01	007	000000		OFF ROUTE 12A	1F RES	225.100	4,315	cu	0	4,315
MERCHANT, RANDALL D	02	017	000000		GILSUM TOWN LINE	UNMNGD	60.000	6,956	cu	0	6,956
MERRIAM FARMS INC	4A	021	000000		OFF MERRIAM ROAD	UNMNGD	54.000	2,306	cu	0	2,306

MERRIAM FARMS INC	4A	021	000001		OFF MERRIAM ROAD	UNMNGD	3.000	128	cu	0	128
METIVIER, IRENE T.	5B	078	0000A1	9	WILBUR ROAD	1F RES	2.700	48,000		86,200	134,200
MILLER, KATHRYN M.	01	025	000000	952	ROUTE 12A	1F RES	48.000	63,672	cu	141,100	204,772
MILLIRON, LARRY E.	4A	010	000000	552	ROUTE 12A	1F RES	17.000	59,318	cu	346,000	405,318
MILLIRON, LARRY E.	4A	013	000000		JOSLIN ROAD	UNMNGD	18.700	620	cu	0	620
MITCHELL, SCOTT	5B	077	000000	28	MOSES WRIGHT LANE	1F RES	8.520	58,100		258,400	316,500
MOONEY, JODY	5B	018	000000	225	ROUTE 12A	1F RES	0.750	51,100		95,000	146,100
MOORE, BRIAN M.	4B	061	000000	120	POND ROAD	1F RES	1.150	55,000		128,900	183,900
MOORE, WILLIAM	4B	066	000000		POND ROAD	UNMNGD	130.000	7,207	cu	0	7,207
MOREL, JEFFREY W	5A	103	00000A	684	OLD WALPOLE ROAD	1F RES	5.260	65,600		145,000	210,600
MORIARTY, TIMOTHY S.	5A	103	00000B	692	OLD WALPOLE ROAD	1F RES	5.130	57,700		230,500	288,200
MORIN, PETER C	02	005	00000A		GILSUM ROAD	1F RES	2.084	57,100		149,600	206,700
MOSHER, WILLIAM	4B	043	000000	424	ROUTE 12A	1F RES	0.950	54,800		28,700	83,500
MULLENS, JO BETH	3I	005	000000	25	VILLAGE ROAD	1F RES	0.320	54,500		154,700	209,200
MUNROE, CRAIG	4C	085	00000D	936	OLD WALPOLE ROAD	1F RES	5.770	58,300		213,300	271,600
MURPHY, JEFFREY J	3I	031	000000	113	VILLAGE ROAD	1F RES	1.550	55,300		169,100	224,400
NADEAU, DAVEY E	01	031	000000	866	ROUTE 12A	1F RES	30.200	48,198	cu	170,600	218,798
NEW ENGLAND POWER	TL	002	000NEP		NEW ENGLAND POWER	UTILIT	0.000	0		511,700	511,700
NEW HAMPSHIRE, STATE OF	4B	039	00000A		ROUTE 12A	EXEMPT	0.200	13,500		0	13,500
NEW HAMPSHIRE, STATE OF	5A	118	000000		RT 12	EXEMPT	1.030	57,900		0	57,900
NEW HAMPSHIRE, STATE OF	5A	119	000000		RT 12	EXEMPT	2.520	61,200		0	61,200
NIMS, JANE	3I	035	000000	72	VILLAGE ROAD	1F RES	0.940	54,700		70,500	125,200
NORTHROP, ROBERT S	4A	002	000000	834	ROUTE 12A	1F RES	5.950	58,600		82,900	141,500
NOWAK, BRIAN E.	01	019	000000	1100	ROUTE 12A	1F RES	0.690	53,700		185,300	239,000
NYE, KENNETH T	01	022	000000	1038	ROUTE 12A	1F RES	5.750	97,500		126,300	223,800
O'BRIEN, MARK D	5B	036	000000	234	POND ROAD	1F RES	8.300	65,100		224,100	289,200
ODMAN, MATTHEW R.	5B	070	000000	20	WILBUR ROAD	1F RES	2.500	50,300		161,500	211,800
PALMER, JUSTINE H	3I	026	00000A	161	VILLAGE ROAD	1F RES	3.300	79,600		196,200	275,800
PARROTT, MICHAEL	5B	010	000000	234	ROUTE 12A	1F RES	4.370	58,900		107,300	166,200
PATNODE, BARBARA A	5B	071	00000A		CIDER MILL ROAD	UNMNGD	3.160	183	cu	0	183
PATNODE, BARBARA A	5B	071	00000B		CIDER MILL ROAD	UNMNGD	2.710	154	cu	0	154
PATNODE, BARBARA A	5B	071	00000C		CIDER MILL ROAD	UNMNGD	2.210	128	cu	0	128
PATNODE, BARBARA A	5B	071	00000D		CIDER MILL ROAD	UNMNGD	2.050	119	cu	0	119
PATNODE, BARBARA A	5B	071	00000E		MASON DRIVE	UNMNGD	2.760	156	cu	0	156
PATNODE, BARBARA A	5B	071	00000H		MASON DRIVE	UNMNGD	2.940	166	cu	0	166
PATNODE, BARBARA A	5B	071	00000I		CIDER MILL ROAD	UNMNGD	2.610	151	cu	0	151
PATNODE, BARBARA A	5B	071	00000J		CIDER MILL ROAD	UNMNGD	2.010	117	cu	0	117
PATNODE, BARBARA A	5B	071	00000K		CIDER MILL ROAD	UNMNGD	2.000	116	cu	0	116
PATNODE, BARBARA A	5B	071	00000L		CIDER MILL ROAD	UNMNGD	2.010	117	cu	0	117
PATNODE, BARBARA A	5B	071	00000M		CIDER MILL ROAD	UNMNGD	2.460	140	cu	0	140
PATNODE, BARBARA A	5B	071	00000P		CIDER MILL ROAD	UNMNGD	2.310	132	cu	0	132

PATNODE, BARBARA A	5B	071	00000Q		CIDER MILL ROAD	UNMNGD	2.280	132	cu	0	132
PATNODE, BARBARA A	5B	071	00000R		CIDER MILL ROAD	UNMNGD	2.230	129	cu	0	129
PATNODE, BARBARA A	5B	071	00000S		CIDER MILL ROAD	UNMNGD	3.740	208	cu	0	208
PATNODE, BARBARA A	5B	074	00000A		WILBUR ROAD	UNMNGD	8.000	463	cu	0	463
PATNODE, LINWOOD	5I	007	000000	42	ROUTE 12A	1F RES	1.110	63,800		499,300	563,100
PAWLAK, WALTER	5A	079	00000A	506	OLD WALPOLE ROAD	1F RES	2.010	60,100		167,700	227,800
PAYNE, ERIKA L.	5B	071	00000T	32	WILBUR ROAD	1F RES	2.610	55,500		162,200	217,700
PELOQUIN, TIMOTHY K	4C	086	000000	974	OLD WALPOLE ROAD	1F RES	1.400	53,000		135,100	188,100
PERRY, JEANNIE L	4B	036	000000	526	ROUTE 12A	1F RES	1.000	65,800		76,600	142,400
PETERS, DAVID B. III	4C	073	000000	881	OLD WALPOLE ROAD	1F RES	4.500	188,100		200,800	388,900
PETERSON, ROBERT A	4B	046	000000	406	ROUTE 12A	1F RES	1.710	56,300		111,900	168,200
PETROWITZ, PETER J	4C	077	000000		OLD WALPOLE ROAD	UNMNGD	11.940	451	cu	0	451
PHILLIPS, SHEILA	02	015	000000	867	ROUTE 12A	1F RES	7.000	75,800		93,300	169,100
PIKE JR, HAROLD S	3I	013	000000	41	VILLAGE ROAD	1F RES	2.000	70,600		149,400	220,000
PLASKIEWICZ, DEVIN	5A	082	00000A	46	MINE LEDGE ROAD	1F RES	5.010	49,700		240,600	290,300
POLZER, ARLINE J	5A	095	0003A1	624	OLD WALPOLE ROAD	1F RES	3.060	56,100		97,000	153,100
POYDAR, HENRY R	03	008	000000		GILSUM TOWN LINE	1F RES	36.000	26,000		0	26,000
PREBLE, HARRY	5B	014	00000E	206	ROUTE 12A	1F RES	15.000	51,853	cu	146,400	198,253
PRESCOTT, ALEX AND WENDY	5B	013	000000	148	ROUTE 12A	1F RES	1.300	55,500		164,500	220,000
PRIEST, GLENN R	5B	014	00000A	94	ROUTE 12A	1F RES	2.005	51,400		121,600	173,000
PRIGGE, MATTHEW W	5B	037	000000	264	POND ROAD	1F RES	9.000	79,800		159,800	239,600
PROCTOR, NANCY J	01	028	000000	1	CARPENTER ROAD	1F RES	1.800	56,600		90,300	146,900
PROFAIZER, RONALD F.	4C	025	00000B	360	JOSLIN ROAD	1F RES	1.800	43,900		278,200	322,100
PUBLIC SERVICE CO OF NH	TL	001	00PSNH		SURRY	UTILIT	0.000	0		1,054,400	1,054,400
PUSHEE, MAURICE	3I	030	000000	118	VILLAGE ROAD	1F RES	0.450	50,000		46,800	96,800
QUARRY, PHILIP J.	4B	068	00000C	163	POND ROAD	1F RES	6.950	63,600		140,300	203,900
QUINTILLIO, JOSEPH R	5B	026	000000	8	MCCURDY HILL ROAD	1F RES	44.000	110,200		158,400	268,600
RENEY, WALLACE A	5B	031	000000	22	MALCOLM DRIVE	1F RES	1.090	55,200		145,600	200,800
RHOADES, MABEL L	5B	015	000000	86	ROUTE 12A	1F RES	0.930	54,700		118,700	173,400
RICE, COREY P	4C	083	000004	147	FARM RD	1F RES	2.010	38,000		165,300	203,300
RICHARDSON, KATHERINE	3I	034	000000	78	VILLAGE ROAD	1F RES	2.110	57,000		80,600	137,600
RICHARDSON, KATHERINE	3I	034	00000A	78	VILLAGE ROAD	1F RES	1.130	63,200		120,800	184,000
RICHARDSON, KATHERINE	5B	001	000000	338	ROUTE 12A	1F RES	0.920	54,600		68,100	122,700
RILLING, PATRICK C	4B	069	00000B	223	POND ROAD	1F RES	23.500	53,001	cu	169,600	222,601
RITTER, KEVIN P.	5B	077	00000B	19	WILBUR ROAD	1F RES	3.330	57,000		172,200	229,200
RIVERS, FREEMAN C	4B	065	000000	12	BEAR DEN	1F RES	1.900	46,300		31,200	77,500
ROKES, BRUCE A	01	009	00000A	OFF	CARPENTER ROAD	UNMNGD	105.000	5,229	cu	0	5,229
ROMANO, MARY	3I	008	00000B	503	ROUTE 12A	1F RES	1.220	65,400		130,400	195,800
ROOF, KYLE M.	3I	014	000000	43	VILLAGE ROAD	1F RES	1.070	60,100		196,000	256,100
ROSS, CATHRYN A.	3I	006	000000	24	CRAIN ROAD	1F RES	0.500	67,300		122,400	189,700
ROULEAU, RONALD P	5B	030	000000	40	MALCOLM DRIVE	1F RES	4.000	49,600		177,100	226,700

RUSSELL FAMILY REVOCABLE TRUST	4C	026	000000	340	JOSLIN ROAD	1F RES	3.480	44,800		146,300	191,100
RUSSELL FAMILY REVOCABLE TRUST	4C	074	000000	893	OLD WALPOLE ROAD	1F RES	12.000	110,300		178,800	289,100
RUSSELL, WILLIAM	4A	020	000000	19	MERRIAM ROAD	1F RES	45.000	43,124	cu	134,100	177,224
RUSO, AARON	4A	007	000000	662	ROUTE 12A	1F RES	12.160	64,403	cu	238,400	302,803
RUSO, REBECCA S TRUST	4A	008	000000		ROUTE 12A	1F RES	16.500	1,293	cu	0	1,293
SARGENT, DONALD	4B	064	000000	11	BEAR DEN	1F RES	5.700	61,600		11,100	72,700
SCHARFE, COREEN	03	002	000000		DORT ROAD	1F RES	3.030	65,400		301,900	367,300
SCHARFE, COREEN	03	003	000000		BACKLAND	1F RES	20.360	31,500		0	31,500
SCHMIDT, WILLIAM	5I	006	000000	47	HAYWARD DRIVE	1F RES	1.090	68,600		156,400	225,000
SCHMITT, DAVID C	5B	055	000000	323	POND ROAD	1F RES	2.680	55,300		112,000	167,300
SCRIPTURE, STANLEY H	01	023	000000		ROUTE 12A	UNMNGD	40.000	1,654	cu	0	1,654
SCRIPTURE, STANLEY H	02	014	000000	1039	ROUTE 12A	1F RES	7.000	89,100		105,500	194,600
SHEPARDSON, JENNIFER A.	5B	036	000002	198	POND ROAD	1F RES	2.800	55,300		160,900	216,200
SHERRICK, HELEN W.	01	016	000000		WEBSTER ROAD	UNMNGD	14.600	603	cu	0	603
SMALL JR, JAMES G	3I	016	000000	457	ROUTE 12A	1F RES	2.150	78,400		136,800	215,200
SMALL, TIMOTHY	3I	016	00000A	81	VILLAGE ROAD	1F RES	2.300	57,500		232,400	289,900
SMALL, TIMOTHY J. & CHARLOTTE	4C	080	000000	1007	OLD WALPOLE ROAD	2F RES	1.400	47,700		117,600	165,300
SMART, JASON A.	5B	068	000000	613	OLD WALPOLE ROAD	1F RES	3.250	59,400		104,000	163,400
SMITH, EDWARD	01	010	000000		WALPOLE TOWN LINE	UNMNGD	181.000	6,026	cu	0	6,026
SMITH, EDWARD	4A	007	000001		ROUTE 12A	1F RES	85.840	55,481	cu	339,200	394,681
SMITH, EDWARD	4A	015	000000		JOSLIN ROAD	MNGD O	25.000	682	cu	0	682
SMITH, EDWARD	4A	022	000000		JOSLIN ROAD	UNMNGD	193.000	8,241	cu	0	8,241
SMITH, HELEN R	4A	014	000000		BACKLAND	UNMNGD	11.500	355	cu	0	355
SMITH, HELEN R	4A	023	000000	127	JOSLIN ROAD	1F RES	150.000	10,177	cu	5,900	16,077
SMITH, KENNETH	3I	007	000000	18	CRAIN ROAD	1F RES	0.940	78,300		95,600	173,900
SOCIETY FOR THE PROTECTION	03	007	000000		GILSUM TOWN LINE	1F RES	138.200	7,507	cu	0	7,507
SOCIETY FOR THE PROTECTION	5A	116	000000		RT 12	MNGD O	293.000	7,127	cu	0	7,127
SPOOR, DAVID W	01	007	00000A		BACKLAND	UNMNGD	31.900	1,223	cu	0	1,223
SPOOR, DAVID W	01	008	000000		WALPOLE TOWN LINE	UNMNGD	50.000	2,052	cu	0	2,052
SPORTELO, LAWRENCE	5B	014	0000EE	144	ROUTE 12A	1F RES	3.753	62,700		279,300	342,000
ST ONGE, MARIE T	02	006	0000A1	92	GILSUM ROAD	1F RES	2.000	62,300		163,400	225,700
ST PIERRE, WESLEY A	5B	039	000002	26	HALLWOOD DRIVE	1F RES	1.180	57,400		109,600	167,000
STEFFY, JAMES F.	01	013	000000		WEBSTER ROAD	FARM L	17.600	1,175	cu	0	1,175
STEWART, JANICE M.	5B	019	000000	233	ROUTE 12A	1F RES	0.380	42,400		74,500	116,900
STREED, ERIC WARREN	4B	029	000000	164	JOSLIN ROAD	1F RES	5.100	59,900		195,800	255,700
STREETER, ELWOOD W	01	002	000000	49	WEBSTER ROAD	1F RES	16.200	41,480	cu	103,200	144,680
STREETER, ELWOOD W	01	002	00000A	5	WEBSTER ROAD	1F RES	2.060	40,654	cu	77,500	118,154
STREETER, ELWOOD W	01	002	00000B		ROUTE 12A	UNMNGD	2.360	137	cu	0	137
STROMGREN, CHRISTOPHER	5B	071	00000N	110	CIDER MILL ROAD	1F RES	3.050	100,400		210,000	310,400
STROUT, GERALD	5B	002	000000	328	ROUTE 12A	1F RES	0.920	54,600		105,400	160,000

SURPRENANT, ROBERT	4C	085	00000C	88	FARM RD	1F RES	5.360	51,300		116,000	167,300
SURRY MOUNTAIN FORESTS LLC	01	026	000000		ROUTE 12A	1F RES	29.000	76,271	cu	900	77,171
SURRY MOUNTAIN FORESTS LLC	02	016	000000		GILSUM ROAD	MNGD H	316.000	6,229	cu	0	6,229
SURRY MOUNTAIN FORESTS LLC	02	016	00000B		GILSUM ROAD	MNGD P	7.000	220	cu	0	220
SURRY MOUNTAIN FORESTS LLC	02	016	00000C		BACKLAND	MNGD H	29.400	543	cu	0	543
SURRY MOUNTAIN FORESTS LLC	02	016	00000D		BACKLAND	MNGD H	97.400	1,748	cu	0	1,748
SURRY MOUNTAIN FORESTS LLC	02	016	00000E		GILSUM ROAD	MNGD H	70.000	1,466	cu	0	1,466
SURRY SCHOOL DISTRICT	3I	017	000000	449	ROUTE 12A	EXEMPT	3.550	109,000		531,800	640,800
SURRY VILLAGE WATER CO	4B	040	000000		ROUTE 12A	1F RES	43.000	4,033	cu	1,000	5,033
SURRY, TOWN OF	03	005	00000B		ROUTE 12A	EXEMPT	0.500	13,900		0	13,900
SURRY, TOWN OF	03	007	00000A		GILSUM TOWN LINE	EXEMPT	52.000	46,200		0	46,200
SURRY, TOWN OF	06	009	000000		EAST SURRY ROAD	EXEMPT	0.200	400		0	400
SURRY, TOWN OF	3I	001	000000	1	VILLAGE ROAD	EXEMPT	3.500	62,900		180,700	243,600
SURRY, TOWN OF	3I	019	000000		ROUTE 12A	EXEMPT	0.600	5,000		0	5,000
SURRY, TOWN OF	3I	027	000000		VILLAGE ROAD	EXEMPT	2.010	64,000		0	64,000
SURRY, TOWN OF	3I	033	000000		VILLAGE ROAD	EXEMPT	0.300	13,600		0	13,600
SURRY, TOWN OF	3I	045	000000	8	VILLAGE ROAD	EXEMPT	0.200	54,000		96,800	150,800
SURRY, TOWN OF	4B	041	00000A	444	ROUTE 12A	EXEMPT	1.750	59,200		136,800	196,000
SURRY, TOWN OF	4C	085	00000A	974	OLD WALPOLE ROAD	EXEMPT	8.120	91,600		0	91,600
SURRY, TOWN OF	5B	022	000000		ROUTE 12A	EXEMPT	0.490	12,500		0	12,500
SURRY, TOWN OF	5B	035	00000A	180	POND ROAD	EXEMPT	2.180	57,400		34,400	91,800
SURRY, TOWN OF	5B	074	000000		WILBUR ROAD	EXEMPT	106.000	219,100		0	219,100
SUTTON, DONALD M	5B	057	000000	307	POND ROAD	1F RES	1.000	54,800		88,600	143,400
SWEENEY, JAMES	4B	038	000000	516	ROUTE 12A	1F RES	106.000	64,077	cu	235,100	299,177
SYLVAIN, NORMAN	01	024	000000	980	ROUTE 12A	1F RES	14.000	56,192	cu	161,500	217,692
TAPPEN, SARAH	01	020	000000		ROUTE 12A	UNMNGD	55.000	1,737	cu	0	1,737
TAYLOR, GREGORY	3I	022	000000	399	ROUTE 12A	1F RES	0.690	56,500		92,700	149,200
TAYLOR, GREGORY	4B	044	000000	416	ROUTE 12A	COM/IN	14.360	107,600		226,200	333,800
TETREAULT, RICHARD T	5B	012	000000	154	ROUTE 12A	1F RES	3.330	58,900		59,400	118,300
THORNTON, DOUGLAS	02	006	000000	64	GILSUM ROAD	1F RES	8.200	67,100		166,500	233,600
TOEGEL, ALAN R	5B	003	000000	322	ROUTE 12A	1F RES	0.620	53,400		106,300	159,700
TOLMAN, NEWELL	5B	078	0000A2	559	OLD WALPOLE ROAD	1F RES	1.430	55,600		125,700	181,300
TONDERYS, JEFFREY J	5I	003	000000	53	HAYWARD DRIVE	1F RES	1.030	68,300		153,500	221,800
TRAHAN, MICHAEL	5A	102	000000	674	OLD WALPOLE ROAD	2F RES	8.230	75,700		472,300	548,000
TRUBIANO, JOHN	4C	083	000003	157	FARM RD	1F RES	2.010	42,100		141,400	183,500
TRUBIANO, MARC	5B	065	000000	649	OLD WALPOLE ROAD	1F RES	3.000	58,900		97,000	155,900
TURNER, ANDREW M.	5B	067	00000A	629	OLD WALPOLE ROAD	1F RES	0.680	53,600		137,500	191,100
VAN HOOGEN, STEVEN T	5A	091	00000B	150	FARM RD	1F RES	10.500	62,600		6,900	69,500
VERIZON WIRELESS	5B	078	UTILIT		VALLEY VIEW	1F RES	0.000	0		256,600	256,600
VITALE, JOSEPH B	4B	027	00000A	244	JOSLIN ROAD	1F RES	2.000	67,300		139,400	206,700
VOGEL, PETER M	02	004	000000		GILSUM ROAD	UNMNGD	62.600	2,673	cu	0	2,673

VOGEL, PETER M	02	005	000000	120	GILSUM ROAD	1F RES	223.700	54,506	cu	1,500	56,006
VOGEL, PETER M	02	006	0000A2		GILSUM ROAD	1F RES	5.780	99	cu	0	99
VOISINE, SHAWN M.	5A	095	003A-3	638	OLD WALPOLE ROAD	1F RES	2.600	58,200		239,400	297,600
VON KREBS-CINTORINO	4C	082	0000A3		MINE LEDGE ROAD	UNMNGD	24.600	1,362	cu	0	1,362
WARD, JEREMY R.	5B	071	00000F	24	MASON DRIVE	1F RES	14.790	73,110	cu	274,700	347,810
WATKINS, LEON C	5B	054	000000	353	POND ROAD	1F RES	5.010	65,900		231,900	297,800
WATKINS, LEON C	5B	054	00BLDG	345	POND ROAD	1F RES	0.000	0		86,500	86,500
WESLEY, STEVEN A	5B	039	000000	302	POND ROAD	1F RES	2.180	60,200		138,200	198,400
WHEELER, RALPH J	4B	062	000000	126	POND ROAD	1F RES	0.990	54,900		62,200	117,100
WHITE, ZANE V.	5A	107	000000	568	RT 12	1F RES	0.500	25,100		20,000	45,100
WHITNEY, DOUGLAS T	5B	023	000000	11	MALCOLM DRIVE	1F RES	1.930	50,900		80,800	131,700
WHITTEMORE, JASON T	3I	002	000000	7	VILLAGE ROAD	1F RES	0.190	51,300		101,400	152,700
WILBER, RUSSELL	4A	017	000000	173	JOSLIN ROAD	1F RES	13.000	49,149	cu	64,000	113,149
WILBER, RUSSELL	4B	028	000000		JOSLIN ROAD	UNMNGD	63.000	2,695	cu	0	2,695
WILBUR, HOWARD D	4C	080	00000B		OLD WALPOLE ROAD	1F RES	1.400	45,200		0	45,200
WILBUR, HOWARD D	4C	080	0000B1	989	OLD WALPOLE ROAD	1F RES	0.500	50,200		61,400	111,600
WILBUR, ROGER W.	4C	025	000000	1025	OLD WALPOLE ROAD	2F RES	1.000	62,900		145,400	208,300
WILBUR, ROGER W.	4C	025	00000A		JOSLIN ROAD	1F RES	1.690	43,800		0	43,800
WILBUR, ROGER W.	4C	081	000000	1032	OLD WALPOLE ROAD	1F RES	0.838	51,600		88,200	139,800
WILBUR, ROGER W.	4C	082	000000		FARM RD	1F RES	52.930	43,633	cu	4,900	48,533
WILBUR, ROGER W.	4C	085	000000	4	FARM RD	1F RES	3.360	61,800		16,100	77,900
WILBUR, ROGER W.	5A	091	00000D	208	FARM RD	1F RES	5.290	47,500		211,200	258,700
WILDER, TERRY L	5B	026	00000A	35	MALCOLM DRIVE	1F RES	1.460	45,200		140,100	185,300
WILLIAMS, WILLIAM C	5B	078	0000BB	545	OLD WALPOLE ROAD	1F RES	4.000	63,400		83,300	146,700
WILLSON, RICKY A	4B	034	000000	544	ROUTE 12A	2F RES	3.190	59,200		150,300	209,500
WING-JR, MAX B	5B	008	000000	256	ROUTE 12A	1F RES	2.350	57,700		52,500	110,200
WINTER, SANDRA L	5A	099	000000	608	OLD WALPOLE ROAD	1F RES	8.880	83,000		198,100	281,100
WOODARD, MARK	01	001	000000	1200	ROUTE 12A	1F RES	1.750	50,900		83,400	134,300
WOODFORD, MARKHAM C	5A	098	000000	594	OLD WALPOLE ROAD	1F RES	1.650	56,300		207,500	263,800
WRIGHT, CHARLES S	5I	017	000000	14	HAYWARD DRIVE	1F RES	1.440	62,700		193,000	255,700
WRIGHT, DAVID	5I	018	000000		HAYWARD DRIVE	1F RES	1.260	69,100		0	69,100
WRIGHT, KENNETH II	5A	113	000000		RT 12	UNMNGD	16.040	666	cu	0	666
WRIGHT, KENNETH III	5A	113	00000A	668	RT 12	1F RES	3.060	53,500		93,300	146,800
WRIGHT, NANCY	03	004	000000	753	ROUTE 12A	1F RES	4.500	77,900		231,700	309,600
WYMAN, ROBERT E	5A	083	000000	60	MINE LEDGE ROAD	1F RES	7.000	59,200		155,900	215,100
YASHIN, MICHAEL	02	018	000000		GILSUM TOWN LINE	UNMNGD	22.000	680	cu	0	680
YLITALO, DEKEK T.	5A	091	000C3A	140	FARM RD	1F RES	5.090	50,200		95,300	145,500
YOUNG, PHILLIP	3I	042	000000	20	VILLAGE ROAD	1F RES	0.640	53,500		127,300	180,800
YOUNG, VIRGINIA	5B	029	000000	W/S	CAMPGROUND ROAD	1F RES	1.500	21,400		0	21,40