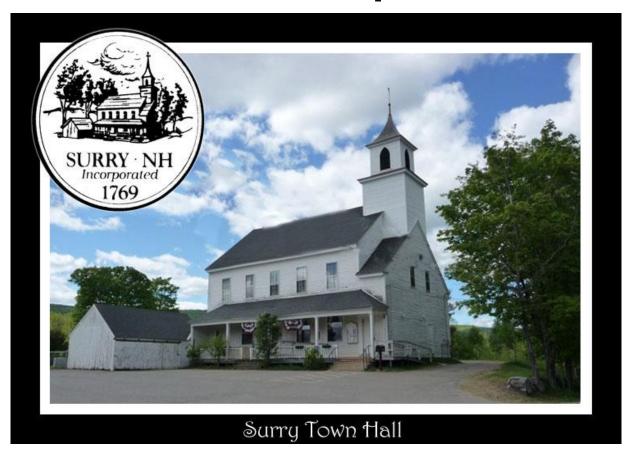
# **Town of Surry**

# **Annual Report**



Town Officers & Inventory of Ratable Property

Of

SURRY, New Hampshire

For the year ending December 31, 2022

& School District Officers

For the Year Ending June 30, 2022

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# **Message From The Selectmen**

- 1. The Town underwent a complete property re-valuation this past year. You might have seen the representatives from our assessing company, Avitar, around your neighborhoods confirming data. When a re-valuation is done every five years, the assessors do not necessarily need to enter every home or come onto your property. The data on file is confirmed, reviewed, and new metrics are applied to reflect the current housing market. A Town assessment is different than a bank or real estate appraisal. We are mostly concerned that similar properties are taxed equally. If the assessors felt that a visit was needed an appointment would have been scheduled with you. If at any time you have questions about you valuation, please contact us and we can review the data with you. That's why we are here, for you. On average the Town saw a 56% increase in property values across the board. With this new value, we are certain to see a decrease in the overall tax-rate, although your tax bill you pay will remain similar to last year only seeing inflationary cost increases. If you see the Warrant for this year's meeting ahead in this report you will also notice there are no new big expenditures planned for the upcoming year.
- 2. There are no new planned big expenditures in 2023 other than the usual ones seen year to year. Our departments worked hard this past year to take advantage of available state and federal grants to help fund improvements, equipment, and budget costs. Article number 9 is an example of this. We were awarded a grant to make bridge improvements so we seek your affirmative vote to establish a fund to place this money into. This will allow the town to save for future bridge improvements.
- 3. You will notice on the Warrant that there are appropriations being funded from the unreserved fund balance. Articles 9, 12,13,14,15,16, and 17 are all examples. This fund is where money that goes unspent from the previous year's budget and where money that has been awarded by grant or other special sources is held. In years where there is no appropriation that can be funded using this fund, money from the fund is used to reduce the amount needed to be raised by taxes to help offset the operating budget.
- 4. Included in the operating budget is \$100,000 for road improvements, to begin the paving of Old Walpole Rd. this year. We believe that we should be able to complete about half of the road this year and plan to finish in 2024. Last year we replaced the culverts that were deemed insufficient from our recent culvert study report in preparation of this years planned paving project. At this time, it is unclear from what end we will start from. Once Walpole Rd. is completed, all the Town of Surry roads will have been paved and we will need to reevaluate what's next in regards to road improvements. A great position to be in.
- 5. We will discuss at Town meeting what is next for improvements at the highway garage. Recently, building insulation, insulated garage doors, a heating system, and a new well were added. This greatly improved the working conditions for employees. A septic system and bathroom are topics of discussion.

- 6. Surry has four cemeteries. The one in the Village behind the Town Hall still has a few plots left for sale but not many. An article on the Warrant, number 10, asks to establish a fund to start saving for future land purchases or items related to the acquisition of more cemetery space. There are no future places currently on the list of possible locations yet but we see the need will arise sometime in the near future.
- 7. We need to at least acknowledge that we have been working on the opening of lower Pond Rd. It is of our opinion, until someone changes it, that the road should be open and we will continue to work towards that goal. It remains a complicated issue and too much to list in this message but it remains on our agenda and discussed frequently.
- 8. We are excited to work with our new Moderator and Deputy Clerk in the years to come. We are so thankful for their decisions to serve our community. Local government takes many people working towards a common goal of making Surry a wonderful place to call home. Serve knowing that you are appreciated doing a necessary job that is sometimes criticized and often thankless but greatly rewarding in the people you help and relationships you make.

Selectmen, Sincerely serving,

Jay Croteau

Bruce Smith

Steve Goldsmith

#### IMPORTANT TOWN INFORMATION

## **SELECTMEN MEETING – Town Hall – 352-3075**

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

Closed 5<sup>th</sup> Monday of Month

### TOWN CLERK - Town Hall - 352-3075

Darlene Clark – 313-8413

Mondays 3pm-6pm

Thursdays 5pm-7pm

Closed State and Federal Holidays and half hour early on town meeting days

### 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 Other Business – 357-4123

**POLICE -- 9-1-1** 

#### PLANNING BOARD MEETING - Town Hall

Meet fourth Wednesday of each month

## **ZONING BOARD OF ADJUSTMENT MEETING – Town Hall**

As needed by appointment

#### **BUILDING INSPECTOR**

Steve Goldsmith – 252-7903

#### LIBRARY-352 1761

Carolyn Locke, Librarian –352-1761

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

### **CHECKLIST/VOTING QUESTIONS**

Karen Hagen – (603) 357-4700

#### **CONSERVATION COMMITTEE** – Town Hall

1<sup>st</sup> Monday of each month

# LIST OF TOWN OFFICERS

# APPOINTED\* STATE APPOINTED\*\*

OFFICE & TERM	NAME	TERM EXPIRES
Moderator (2 years)	Jessica Howard	2024
Board of Selectmen	John (Jay) Croteau II Bruce Smith Steven Goldsmith	I 2023 2024 2025
Town Clerk (3 years)	Darlene Clark	2023
Deputy Town Clerk *	Christina Hammond	2023
Tax Collector (3 years)	Carolyn Berglund	2023
Deputy Tax Collector*	Sharon Sweeney	2023
Treasurer (3 years)	John Berglund	2023
Deputy Treasurer*	Jason Contrady	2023
Supervisor of Checklist (6 years)	Karyn Hagen Kimberly Fisher Denise Dragon	2024 2026 2028
Fire Engineer		
(3years)	Joshua Brooks Tim Bievenue	2023 2024
	Jason Contrady	2025
Budget Committee		
(3 years)	Wayne Brown	2023
	David Lane	2024
	Michael Powers	2025
Surveyor of Timber*	John Davis	

Town Planning Board (3 years)	Collin Page Laura Barrett Eva Morel Peter Bissell	2023 2024 2025 2025
Trustee of Trust Funds (3 years)  Recreation Department (3 years)	Susan Farrell Jennifer Shepardson Sharon Sweeney  Melissa Crotto-Young Kim Fisher Vacant	2023 2024 2025 2023 2024 2025
Board of Adjustments*	Becky Russo Kenneth Maynard John Croteau III John Berglund Eric Eichner	2022 2023 2024 2025 2027
Town Auditor (1 year)	Denise Dragon	2023
Town Representative to Library Trustees (3 year term)	Karyn Hagen - Chair	2025
Library Trustees*	Becky Huntley Lynn Zimmerman Kelly Reeves Marie Keller – Clerk Linda Collins Julia Dutton	
Librarian*	Carolyn Locke	
Building Inspector*	Steve Goldsmith	
Sexton*	Durwin Clark	

Overseer of Public Relief	Board of Selectmen	
Conservation Committee*	John Davis – Chair Robert Hammond Carol Lothrop Kenneth Maynard Lesley Johnson	2025 2023 2024 2024 2025
Health Officer** Deputy Health Officer*	Vacant Vacant	
Forest Fire Warden**	John Berglund	
Emergency Management Director* Deputy Emergency Management Director*	Jason Contrady Bruce Smith	
Cemetery Trustee	*Jay Croteau Bruce Smith William Coll	2023 2024 2025

# 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

<sup>\*</sup>Appointed by town. Elected positions can only be filled by appointment until the end of the year they were appointed in.

<sup>\*\*</sup>State Appointed



# New nampsmre Department of Revenue Administration

# WARRANT

# Surry

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

#### First Session of Annual Meeting (Official Ballot Voting)

Date: March 14, 2023 Time: 2 - 7 pm Location: Town Hall

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

Date: March 16, 2023 Time: 7:30 pm Location: Town Hall

#### **GOVERNING BODY CERTIFICATION**

We certify and attest that on or before February 22, 2023, a true and attested copy of this document was posted at the place of meeting and on the town website and that an original was delivered to the Surry Town Clerk.

Name		Position	Signature
Bruce	Smith	Selectman seketman	Some Suite
STEVIEN	GOLDSMITT	sekelman	Her Heldered
		- F	
		4	



# New mampsmre Department of Revenue Administration

# 2023 WARRANT

### Article 01 Election of Officers

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

#### Article 02 Zoning Change

To see if the Town will vote to amend Article II Definitions Q and R of the Surry Zoning Ordinance to read as follows:

- Q. Manufactured Housing and Mobile Home means any structure, transportable in one or more sections, which, in the traveling mode, is eight (8) body feet or more in width and forty (40) body feet or more in length, or when erected on site, is three hundred twenty (320) square feet or more, and which is built on permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to required utilities, which include plumbing, heating and electrical heating systems contained therein.

  Manufactured housing as defined in this section shall not include presite built housing as defined in RSA 674:31-a. See RSA 674:31.
- R. Presite Built Housing means any structure designed primarily for residential occupancy which is wholly or in substantial part made, fabricated, formed or assembled in off-site manufacturing facilities in conformance with United States Department of Housing and Urban Development minimum property standards and local building codes, for installation, or assembly and installation, on the building site. Presite built housing shall not include manufactured housing. See RSA 674:31-a.

This amendment will clarify the definitions of manufactured housing and mobile homes and add a definition of presite built homes, often called modular homes, by using the statutory definitions.

#### Article 03 Zoning Change

To see if the Town will vote to amend Article V Table of Use Regulations, Zoning Districts, A. Residential Use 4 and 5 as follows:

- 4. Manufactured Housing and Mobile Homes on individual lots permitted in the General Zone.
- 5. Presite Built Housing permitted in the Village Residential, Residential and General Zones.



# New mampsmre Department of Revenue Administration

# WARRANT

This amendment adds Manufactured Housing and Presite built housing to the table and does not change where they are currently allowed.

#### Article 04 Hear Reports

To hear the reports of the Town Officers and Committees.

### Article 05 Operating Budget

To see if the town will vote to raise and appropriate the budget committee recommended sum of \$772,852 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen and the Budget Committee recommend this appropriation.

(Majority vote required)

#### Article 06 Fund Hwy Equip CR

To see if the Town will vote to raise and appropriate the sum of \$20,000 to place into the Highway Equipment Capital Reserve Fund established in 1992 for the future purchase of highway equipment. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 07 Fund Fire Truck Cap Res

To see if the Town will vote to raise and appropriate the sum of \$40,000 to place into the Fire Truck Capital Reserve Fund established in 2011 for the future purchase of a fire truck. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 08 Fund Prop Rev CRF

To see if the Town will vote to raise and appropriate the sum of \$8,000 to place into the Property Revaluation Capital Reserve fund established in 2001 for a future property revaluation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).



# WARRAN1

#### Article 09 Est Bridge CRF

To see if the Town will vote to establish a Bridge Capital Reserve fund per RSA 35:1 for future maintenance, construction or reconstruction of town bridges, and raise and appropriate the sum of \$23,250 from unreserved fund balance to place into the fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 10 Est Future Cem CRF

To see if the Town will vote to establish a Future Cemetery Capital Reserve fund per RSA 35:1 for land acquisition and / or site preparation to be used for a future cemetery, and raise and appropriate the sum of \$10,000 to place into the fund, and name the selectmen as agents to expend from the fund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 11 Fund Fire Equip CRF

To see if the Town will vote to raise and appropriate the sum of \$10,000 to place into the Fire Equipment Capital Reserve Fund established in 2018 for the future purchase of fire equipment. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 12 Est Hwy Gar CRF

To see if the Town will vote to establish a Town Highway Garage Capital Reserve fund per RSA 35:1, to be used for facility improvements including septic system, and raise and appropriate the sum of \$25,000 to place into the fund from unreserved fund balance, and name the selectmen as agents to expend from the fund. The Budget Committee recommends this appropriation. The Selectmen recommend an appropriation of \$5000 be placed into the fund from unreserved fund balance. (Majority vote required).

#### Article 13 Repair Town Hall steeple

To see if the Town will vote to raise and appropriate the sum of \$35,000, with \$26,500 from unreserved fund balance, to replace clapboards and paint the belltower of the Town



# New mampsmre Department of Revenue Administration

# 2023 WARRANT

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

#### Article 14 Replace Culverts

To see if the Town will vote to raise and appropriate the sum of \$23,528 from unreserved fund balance received in 2022 in Highway Block Grant money for culvert replacement. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

## Article 15 Joslin Rd drainaage

To see if the Town will vote to raise and appropriate the sum of \$18,142 from unreserved fund balance received in 2022 from the American Rescue Plan Act for upper Joslin Road drainage improvements. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

## Article 16 Fund Town Bldg Maint ETF

To see if the Town will vote to raise and appropriate the sum of \$8,000 from unreserved fund balance to place into the Town Building Maintenance Expendable Trust Fund established in 2018 for repairing and maintaining town buildings. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

#### Article 17 Purchase Fire Eq

To see if the Town will vote to raise and appropriate the sum of \$15,000 from unreserved fund balance for purchase of fire equipment. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

#### Article 18 Readopt Veteran's Credit

To see if the Town will vote, in accordance with RSA 72:27-a, to readopt the provisions of RSA 72:28 II, previously adopted in 2013, for an Optional Veterans' Tax Credit of \$400 per year. Because of expanded eligibility to include active duty service members, If readopted and



# Department of Revenue Administration

# WARRANT

approved, this article allows the existing credit to remain in effect beginning with the 2023 property tax year, otherwise it will revert to \$50 per year. Recommended by the Selectmen. (Majority vote required).

## Article 19 Chg LUCT Distribution

To see if the Town will vote to change the distribution of funds from the current use penalty as specified in RSA 79-A:25, Land Use Change Tax, as recommended by the Conservation Commission. Funds received would be distributed 100% to the Conservation Fund instead of 50% to the Conservation Fund and 50% to the General Fund as adopted in 2013. If adopted, this article shall take effect on April 1, 2023 and shall remain in effect until altered or rescinded by a future vote of the Town meeting. (Majority vote required).

#### Article 20 Other Business

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

	PROPOSED BUDGET FOR T	HE YEAR	R 2023 TO	NN OF SUF	RRY, NH			]	
ADDDO	PRIATION			2022	2022	2023	2023	2023	2023
APPROI	PRIATION			Actual	Actual	Select	Select		Not
		Art	Acct #			Rec	Not Rec	Bdg Com Rec	Rec
CENED	AL GOVERNMENT	AIL	ACCI#	Approp	Expend	Rec	NOT REC	Rec	Rec
GLINLIN	Executive	5	4130	15,500	14,145	17,000		17,000	
	State M V Fees	5	4140.12	71,100	70,614	71,000		71,000	
	Election, Reg. Vital St	5	4140	20,000	18,920	17,230		17,230	
	Treasurer	5	4150.1	6,000	5,240	6,400		6,400	
	Tax Collector	5	4150.2	13,676	11,680	13,890		13,890	
	Revaluation of Property	5	4152	9,000	4,491	8,600		8,600	
	Legal Expense	5	4153	7,500	830	7,500		7,500	
	Personnel Admin	5	4155	7,700	7,694	7,800		7,800	
	Planning & Zoning	5	4191	1,200	1,201	1,200		1,200	
	Gen Government Bldgs	5	4194	11,000	11,657	13,000		13,000	
	Cemeteries	5	4195	14,000	14,019	8,350		8,350	
	Insurance	5	4196	13,250	11,488	12,500		12,500	
PUBLIC	SAFETY			,	,	,		,_,_	
	Police	5	4210	10	0	10		10	
	Ambulance	5	4215	31,394	31,393	31,393		31,393	
	Fire	5	4220	39,400	21,304	42,300		42,300	
	Building Inspection	5	4240	600	320	600		600	
	Emergency Management	5	4290	10	0	10		10	
	Other (Incl Communications)	5	4299	13,349	13,349	13,616		13,616	
HIGHW/	AYS & STREETS								
	Highways & Streets	5	4312	175,000	148,928	175,000		175,000	
	Street Lighting	5	4316	5,000	4,947	6,000		6,000	
SANITA	TION								
	Solid Waste Disposal	5	4324	1,087	1,246	1,284		1,284	
HEALTH	WELFARE								
	Pest Control	5	4414	10	45	10		10	
	Health Agency & Hosp	5	4415	3,000	2,107	3,000		3,000	
	Direct Assistance	5	4442	5,000	435	5,000		5,000	
CULTUF	RE & RECREATION								
	Parks & Recreation	5	4520	500	0	1,500		1,500	
	Library	5	4550	12,500	11,844	12,500		12,500	
	Patriotic Purposes	5	4583	600	591	600		600	
CONSE	RVATION								
	Other - Conservation	5	4619	10	0	500		500	
DEBT S									
	Int On Tax Antic Notes	5	4723	10	0	10		10	
CAPITA	LOUTLAY								
	Mach, Veh & Equip	5	4902	14,600		195,049		195,049	
	Buildings	5	4903	10,000	92,778				
	Road Improvements	5	4909	100,000	179,338	100,000		100,000	
	TING BUDGET	5		\$602,006		\$772,852		\$772,852	
OPERA	TING TRANSFERS OUT		1150	04.500	04.500				<u> </u>
	Prop Reval	47	4152	24,500	24,500	45.000		45.000	
	Mach, Veh & Equip	17	4902	00.500		15,000		15,000	
	Buildings	13	4903	26,500	0	35,000		35,000	
	Road Improvements	14,15	4909	E0 000	50.000	0	00.000	0	
	To Cap Res Funds	6-12	4915	50,000	50,000	0	20,000	0	
	To Trusts	16	4916	0 *702.00C	0 #700 504	8,000	<b>#20.000</b>	8,000	
	TOTAL APPROPRIATION			\$703,006	\$799,501	\$830,852	\$20,000	\$830,852	-
	0/ Change December of differen	Λ	riation			40.40		40.40	
	% Change Recommended/Pre	v Approp	nauon			18.19		18.19	

PROPOSED BUDGET FOR THE YEAR 2023	TOWN OF	JUKKI, I	ΝП				
SOURCES OF REVENUE			2022	2022	2023 Sel	2023 Budget	
SOCKOLO OF NEVEROL		Acct. #	Estimated	Actual	Estimate	Com Est	
AXES	Art						
Land Use Change Taxes		3120	100	0	0	0	
Timber Taxes	5		1,000	3,893	1,500	1,500	
Excavation Tax (\$.02 cents/cu yd)	5		50	43	50	50	
Interest & Penalties on Delinquent Taxes	5	3190	11,600	13,196	12,700	12,700	
ICENSES, PERMITS & FEES							
Business Permits & Fees		3210	0	50	0	0	
State Motor Vehicle Fees	5	3220.2	70,000	69,556	71,000	71,000	
Motor Vehicle Permit Fees	5	3220	210,000	213,400	216,000	216,000	
Building Permits	5		300	829	1,000	1,000	
Other Licenses, Permits & Fees	5		2,500	2,045	2,000	2,000	
Other Fed Grants & Reimbursements	5	3319	0	39,958	185,761	185,761	AFG
NTERGOVERNMENTAL REVENUES-STATE							
Shared Revenue		3351	0				
Meals & Rooms Tax	5	3352	56,000	72,145	60,000	60,000	
Highway Block Grant	5		27,040	50,970	27,000		
Flood Control Reimbursement	5	3357	71,000	72,031	72,000	72,000	
Other	5	3359	0	150,670	500	500	
L CHARGES FOR SERVICES							
Income from Departments		3401	0	0	0	0	
Other Charges		3409	0	0	0	0	
IISCELLANEOUS REVENUES							
Sale of Town Property	5	3501	300	165	1800	1800	
Interest on Investments	5		1,000	3,470	6,000	6,000	
Other	5			2,333	2,000		
NTERFUND OPERATING TRANSFERS IN							
From Capital Reserve Funds		3915	21,000	21,000	0	0	
From Trust Funds	5		400	771	4,400	4,400	
OTAL REVENUES & CREDITS			\$473,290	\$716,525	\$663,711	\$663,711	
BUDGET SUMMARY			2022		2023	2023	
DODGET SUMMART			2022		2023	2023	
Appropriations			703,006		830,852	830,852	
Revenues & Credits			473,290		663,711	663,711	
Amount from Unreserved Fund Balance	9,12-17				0	0	
Amount To Be Raised by Property Taxes			\$ 229,716		\$ 167,141	\$ 167,141	
Municipal Tax Rate per thousand				\$1.79	\$1.23		
Change Percentage -Year to Year Estimated					-37	-37	

# **COMPARATIVE STATEMENT 2022**

	ACTUAL	BUDGET	BALANCE/OVER
EXPENSES			
4130 EXECUTIVE	14,144.53	15,500.00	(1,355.47)
4140 ELECTION, REG, VITAL	18,920.27	20,000.00	(1,079.73)
4140.12 MOTOR VEHICLE REG	70,614.28	71,100.00	(485.72)
4150 FINANCIAL ADM			
4150.1 TREASURER	5,214.20	6,000.00	(785.80)
4150.2 TAX COLLECTOR	11,679.58	13,680.00	(2,000.42)
4152 REVAL	28,991.26	33,500.00	(4,508.74)
4153 LEGAL EXPENSE	830.00	7,500.00	(6,670.00)
4155 PERSONNEL ADM	7,694.00	7,700.00	(6.00)
4191 PLANNING &ZONING	1,201.20	1,200.00	1.20
4194 GEN GOVT BLDGS	11,657.07	11,000.00	657.07
4195 CEMETERIES	14,019.14	14,000.00	19.14
4196 INSURANCE	11,488.31	13,250.00	(1,761.69)
4210 POLICE	-	10.00	(10.00)
4215 AMBULANCE	31,393.47	31,394.00	(0.53)
4220 FIRE DEPT	21,304.12	39,400.00	(18,095.88)
4240 BLDG INSP	320.00	600.00	(280.00)
4290 EMER MGT	-	10.00	(10.00)
4299 (OTHER) COMMUNICATION	13,349.00	13,349.00	-
4312 HIGHWAY	148,928.09	175,000.00	(26,071.91)
4316 STREET LIGHTING	4,947.05	5,000.00	(52.95)
4324 SOLID WASTE	1,246.30	1,087.00	159.30
4414 PEST CONTROL	45.00	10.00	35.00
4415 HEALTH AGENCY &HOSP	2,107.00	3,000.00	(893.00)
4442 DIRECT ASSISTANCE	435.00	5,000.00	(4,565.00)
4520 PARKS AND REC	-	500.00	(500.00)
4550 LIBRARY	11,844.12	12,500.00	(655.88)
4583 PATRIOTIC PURPOSES	590.90	600.00	(9.10)
4619 CONSERVATION	-	10.00	(10.00)
4723 INT ON TAX ANT NOTES	-	10.00	(10.00)
4902MACI, VEHICLES, EQUIPMENT	44,397.38	14,600.00	29,797.38
4903 BUILDINGS	92,778.05	36,500.00	56,278.05
4909 ROAD IMPROVEMENTS	179,337.65	100,000.00	79,337.65
4915 TO CAPITOL RESERVE	50,000.00	50,000.00	
	799,476.97	703,101.00	96,466.97

# TOWN OF SURRY - SUMMARY OF INVENTORIES - 2022

Value of Land Only		
Current Use		\$459,345
Residential		\$36,752,200
Commercial/Industrial		\$1,295,000
Total Taxable Land		\$38,506,545
Value of Buildings		
Residential		\$88,953,600
Manufactured Housing		\$992,800
Commercial/Industrial		\$2,540,400
Total Taxable Buildings		\$92,486,800
Public Utilities - Electric		\$5,167,200
VALUATIONS BEFORE EXEMPTIONS	\$	136,160,545
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	\$	136,133,871
Less Utilities		-\$5,167,200
NET VALUATION WITHOUT UTILITIES		
ON WHICH TAX RATE IS COMPUTED	\$	130,966,671
TAX CREDITS		
Other War Service Credits - 36		\$14,400
Disabled Vets - 3		\$6,000
Total Amount - 39		\$20,400
Number of Property Owners Who Were		
Granted Current Use:		88
Total Number of Parcels in Current Use:		135
		Assessed
	Acres	Valuation
FARMLAND	302	\$96,067
FOREST LAND	4,220	\$277,876
FOREST LAND W/DOC STEWARDSHIP	1,954	\$79,929
UNPRODUCTIVE LAND	126	\$2,578
WETLAND	130	\$2,895
TOTAL	6,732	\$459,345

3,612

Receiving 20% Recreation Adjustment

# SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 2022

DESCRIPTION	MAP/LOT	LOT SIZE	ASSESS VAL
Town Hall, Land (Village Cemetery) & Buildings Furniture & Equipment	31 - 1	3.5 ac	\$540,500 \$201,500
Library, Land & Buildings Furniture & Equipment	31 - 45	.2 ac	\$292,300 \$334,700
Fire Department, Land & Buildings Equipment Contents	4B - 41 - A	1.75 ac	\$531,000 \$681,561 \$189,000
Highway Department, Land & Buildings Equipment Materials & Supplies	5B - 35 - A	2.18 ac	\$173,000 \$255,650 \$40,000
OTHER TOWN PROPERTY			
Surry Mtn lot (Conservation Comm)	3 - 7 - A	52 ac	\$39,000
Village Rd lot (Conservation Comm)	31 - 33	.3 ac	\$5,800
Graf Town Forest (Conservation Comm)	5B - 74	106 ac	\$138,000
Surry Mt. lot (Conservation Comm)	3-7-B	114.725	\$67,300
Wright Grove (Conservation Comm)	31 - 27	2 ac	\$155,400
Route 12A - 2013 tax deed	3I - 19	.6 ac	\$4,600
Lower Pond Road - 2021 tax deed	3I-103	.64 ac	\$6,800
Farm Rd (Southwest) Cemetery	5A-CEM-1	.25 ac	\$53,900
Pond Rd Cemetery	5B-CEM -1	0.08 ac	\$49,200
E Surry Rd (South) Cemetery	6 - 9	.2 ac	\$70,700
3 Town Bridges			\$450,000
Total			\$4,279,911

Tax Deed - RSA 80:89 VII, Supreme Court docket 2019-0339: town entitled to costs, monies owed, RSA 80:78: clear title after 10 years

# TAX COLLECTOR'S REPORT

Town of Surry	12/31/2022		
Debits Uncollected Taxes Beginning of Year	2022	2021	2020
Property Taxes		62,671.06	89.00
Taxes Committed This Year Property Taxes Land Use Change Taxes Yield Taxes Excavation Tax  Overpayment Refunds Property Taxes Interest and Penalties	2,162,085.00 0.00 3,892.83 43.00 22.00 462.20	2,601.59	14.84
Total Debits	2,166,505.03	65,272.65	103.84
Remitted to Treasurer	2022	2021	2020
Property Taxes Land Use Change Taxes Yield Taxes	2,029,927.93 0.00 3,892.83	42,366.02	89.00
Interest (Include Lien Conversion) Penalties	462.20	2,015.59 586.00	14.84
Excavation Tax Conversion To Lien (Principal Only)	43.00	20,293.93	
Abatements Made Property Taxes Current Levy Deeded	20.00	11.11	
Uncollected Taxes End of Year Property Taxes	132,159.07		
Total Credits	2,166,505.03	65,272.65	103.84

# **Summary Of Debits**

Unredeemed Liens Balance			
Beginning of Year	2021	2020	2019+
		16,404.43	15,134.73
Liens Executed During Fiscal Year	21,646.31		
Interest & Costs Collected	COE 04	2 402 24	7.024.00
(After Lien Execution)	695.01	2,182.21	7,024.90
Total Debits	22,341.32	18,586.64	22,159.63
Total Debits	22,541.52	10,500.04	22,133.03
Summary Of Credits			
Redemptions	14,869.16	13,124.11	15,134.73
Interest & Costs collected			
(After Lien Execution)	695.01	2,182.21	7,024.90
Liens Deeded to Municipality			
Unredeemed Liens	C 777 1F	2 200 22	
End Of Fiscal Year	6,777.15	3,280.32	
Total Credits	22,341.32	18,586.64	22,159.63
i otal ci calto	22,5 +1.52	±0,500.0∓	22,133.03

# REPORT OF TOWN CLERK

# STATEMENT OF TOWN CLERK'S REPORT FISCAL YEAR ENDING DECEMBER 31, 2022

# **DEBITS**

Motor Vehicle Permits Issued	\$ 206,293.33
Motor Vehicle Permit Fees	2,700.00
Titles	402.00
Municipal Fees	4,005.00
State Fees	69,555.79
Dog Licenses	1,232.00
Dog Penalties	133.00
Vital Statistics	15.00
Pistol Permits	60.00
UCC	330.00
Misc.	352.00

TOTAL DEBITS \$ 285,078.12

# **CREDITS**

Motor Vehicle Permits Issued	\$ 206,293.33
Motor Vehicle Permit Fees	2,700.00
Titles	402.00
Municipal Fees	4,005.00
State Fees	69,555.79
Dog Licenses	1,232.00
Dog Penalties	133.00
Vital Statistics	15.00
Pistol Permits	60.00
UCC	330.00
Misc.	352.00

TOTAL DEBITS \$ 285,078.12

Respectfully submitted, Darlene Clark Town Clerk

# **VITAL STASTICS**

# **BIRTHS**

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>PARENTS</u>
11/06/22	Peterborough NH	Munroe, Oaklynn Kennedy	Fitton. Damien Allen Munroe, Kristen Ann
11/30/22	Keene NH	Fish, Audriana Taylor	Fish, River Paul Abbott, Amanda Lynn

# **MARRIAGES**

No Resident Marriages Reported

# **DEATHS**

<u>DATE OF DEATH</u>	<u>NAME</u>	PLACE OF DEATH
01/13/2022	Abbott, Wendy Ellen	Surry
02/24/2022	Coburn, Helen Lamson	Surry
04/16/2022	Hurst, Richard Arthur	Surry
05/24/2022	Farrell, Richard Wayne	Surry
05/25/2022	Connors, Cindy Lou	Keene
06/03/2022	Wilton, Shirley C.	Keene
06/06/2022	Sheehan, Suzanne Marie	Keene
07/19/2022	Wright Jr, Charles Summer	Keene
08/12/2022	Hughes. David	Lebanon
08/13/2022	Wheeler, Ralph James	Keene

# Town Treasurer's Report for 2022

1080.	l Property Taxes Receivable	2,087,255.93	
1110	Liens	43,128.00	
3185	Timber Taxes	3,892.83	
3187	Excavation Tax	43.00	
3190	Interest & Penalties	11,843.57	
3210	Business Permits & Fees	50.00	
3220	Motor Vehicle Permits	282,956.12	
3230	Building Permits	828.50	
3290	Other Licenses & Fees	2,044.70	
3319	Other Fed Grants & Reimb	39,957.64	
3352	Rooms & Meals Tax	72,144.87	
3353	Highway Block Grant	50,970.15	
3357	Flood Control Reimbursement	72,030.92	
3359	Other Revenue from State	63,669.54	
3501	Sale of Town Property	165.00	
3502	Interest on Investments	3,469.96	
3509	Other Miscellaneous Revenue	2,332.70	
3915	From Capital Reserve	21,000.00	
3916	From Trust Funds	770.94	
Total Income			\$2,758,554.37
1000 2000			Ψ=,/εσ,εσε./
Expenses			
-	d Taxes	5,656.36	
Repai	d Taxes Executive	5,656.36 14,144.53	
Repaid 4130			
Repaid 4130 4140	Executive	14,144.53	
Repaid 4130 4140 4140.	Executive Election	14,144.53 18,920.27	
Repaid 4130 4140 4140. 4150. 4150.	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58	
Repaid 4130 4140 4140. 4150. 4150.	Executive Election 12 State MV Fees 1 Treasurer	14,144.53 18,920.27 70,614.28 5,214.20	
Repaid 4130 4140 4140. 4150. 4150. 4152	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58	
Repaid 4130 4140 4140. 4150. 4150. 4152	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00	
Repaid 4130 4140 4140. 4150. 4152 4153	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total P&Z Total Gov Bldgs. Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total P&Z Total Gov Bldgs. Total Cemeteries Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4196	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total P&Z Total Gov Bldgs. Total Cemeteries Total Insurance Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4196 4215	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total P&Z Total Gov Bldgs. Total Cemeteries Total Insurance Total Ambulance Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31 31,393.47	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4215 4220	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total Pexz Total Gov Bldgs. Total Cemeteries Total Insurance Total Ambulance Total Fire Dept Total	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31 31,393.47 21,304.12	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4196 4215 4220 4240	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total Personnel Total Gov Bldgs. Total Cemeteries Total Insurance Total Ambulance Total Fire Dept Total Building Inspection	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31 31,393.47 21,304.12 320.00	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4215 4220 4240 4299	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total Personnel Total Gov Bldgs. Total Cemeteries Total Insurance Total Ambulance Total Fire Dept Total Building Inspection Other Exp Communication	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31 31,393.47 21,304.12 320.00 13,349.00	
Repaid 4130 4140 4140. 4150. 4150. 4152 4153 4155 4191 4194 4195 4196 4215 4220 4240	Executive Election 12 State MV Fees 1 Treasurer 2 Tax Collector Reval Total Legal Total Personnel Total Personnel Total Gov Bldgs. Total Cemeteries Total Insurance Total Ambulance Total Fire Dept Total Building Inspection	14,144.53 18,920.27 70,614.28 5,214.20 11,679.58 28,991.26 830.00 7,694.00 1,201.20 11,657.07 14,019.14 11,488.31 31,393.47 21,304.12 320.00	

# Expenses Cont'd

4316	Street Lighting Total	4,947.05
4324	Solid Waste Total	1,246.30
4414	Pest Control	45.00
4415	Health Agency & Hospital	2,107.00
4442	Direct Assistance	435.00
4550	Library Total	11,844.12
4583	Patriotic Purposes	590.90
4902	Mach, Vehicles & Equip	44.397.38
4903	Buildings	92,778.05
4909	Road Improvements	179,337.65
4915	Capital Reserve Total	50,000.00
4931	County Total	339,186.00
2075	School Total	1,475,113.00

Total Expenses \$2,619,432.33

# Summary

Beginning Balance 01/01/2022	1,126,037.46
Total Income 2022	2,758,554.37
Total Expenses 2022	2,619,432.33
Ending Balance 12/31/2022	1,265,159.50

# **Conservation Committee**

Balance 01/01/2022	148,146.79
Income Interest Income	485.76
Total Income 2022	485.76
Expenses Dues Consultant	350.00 625.00
Total Expenses 2022	975.00
Balance 12/31/2022	147,657.55

7:04 PM 01/26/23 Accrual Basis

# Town of Surry Balance Sheet As of December 31, 2022

Current Assets Checking/Savings  1010 - CASH  1010.15 - ACTIVE CHECKING ACCOUNT 1010.17 - TOWN OF SURRY ARPA 1010.3 - TOWN CLERK PETTY CASH 1010.3 - TOWN CLERK PETTY CASH 1010 - COMSERVATION FUND 1		Dec 31, 22
Checking/Savings   1010 - CASH   1010 - IS - ACTIVE CHECKING ACCOUNT   1,246,717.01   1010.17 - TOWN OF SURRY ARPA   18,142.49   1010.3 - TOWN CLERK PETTY CASH   300.00   Total 1010 - CASH   1,265,159.50   1,265,169.50   1,265,16	ASSETS	
1010 - CASH  1010.15 - ACTIVE CHECKING ACCOUNT 1010.17 - TOWN OF SURRY ARPA 16.142.49 1010.3 - TOWN CLERK PETTY CASH 300.00  Total 1010 - CASH 1,265,159.50  Total Checking/Savings 1,265,159.50  Other Current Assets 1310.1 - CONSERVATION FUND 1310.2 - CAP RES / EXP TRUST 301,00  Total Other Current Assets 1310 - IN OTHER FUNDS 539,645.09  Total Current Assets 1080 - Taxes Receivable 1080.1 - Property Taxes Receivable 1080.5 - Allowance for Uncoil Tax 2022 - 2022 Total 1080.6 - Allowance for Uncoil Tax 1110 - Tax Liens Receivable 2020 2021 Total 1110 - Tax Liens Receivable 1220 - 15,837.00 1110 - Tax Liens Receivable 1260 - DUE FROM OTHER GOVT 1670 - TAX DEEDED PROPERTY 5,837.00  Total Other Assets 2015 - Allowance for Uncoil Tax 2021 - 2021 1670 - TAX DEEDED PROPERTY 5,837.00  Total Other Assets 2015,025.18  TOTAL ASSETS LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 2080 - DUE TO OTHER FUNDS 2080.1 - CONSERVATION 147,657.55 2080.2 - CAP RES / EXP TRUST 391,967.54 Total 2080 - DUE TO OTHER FUNDS 2080.0 - Undesignated Fund Balance 567,152.09 Total Other Current Liabilities 2550.0 - Undesignated Fund Balance 567,152.09 Total Other Current Liabilities 2,015,026.18	Current Assets	
1010.15 - ACTIVE CHECKING ACCOUNT   1,246,717.01	Checking/Savings	
1010.17 - TOWN OF SURRY ARPA   18,142.49   300.00   Total 1010 - CASH   1,265,159.50   1,265,169.50   1,265,1	1010 - CASH	
1010.3 - TOWN CLERK PETTY CASH   1,255,159,50     Total 1010 - CASH   1,255,159,50     Total Checking/Savings   1,255,159,50     Total Checking/Savings   1,255,159,50     Other Current Assets   1310 - IN OTHER FUNDS   1310.2 - CAP RES / EXP TRUST   391,987,54     Total 1310 - IN OTHER FUNDS   539,645,09     Total Other Current Assets   1,804,804,59     Total Current Assets   1,804,804,59     Other Assets   1,804,804,59     Total 1080 - Taxes Receivable   122,139,55     Total 1080 - Taxes Receivable   122,139,55     Total 1080 - Allowance for Uncoll Tax   2022 - 2022   -15,837,00     Total 1080 - Allowance for Uncoll Tax   -15,837,00     Total 1080 - Allowance for Uncoll Tax   -15,837,00     Total 1110 - Tax Llens Receivable   10,057,47     1260 - DUE FROM OTHER GOVT   6,868,0.85     Total Other Assets   210,221,59     Total Other Assets   210,221,59     TOTAL ASSETS   2,015,026,18     LIABILITIES & EQUITY   LIABILITIES & EQUITY     LIABILITIES & EQUITY   147,657,55     2080 - DUE TO OTHER FUNDS   2980,1 - CONSERVATION   147,657,55     2080 - DUE TO OTHER FUNDS   2330,0 - Undesignated Fund Balance   557,152,09     Total Other Current Llabilities   2,015,026,18     Total Other Current Llabilities   2,015,026,18     Total Other Current Llabilities   2,015,026,18	1010.15 · ACTIVE CHECKING ACCOUNT	1,246,717.01
Total 1010 - CASH  Total Checking/Savings  Other Current Assets  1310 - IN OTHER FUNDS  1310.1 - CONSERVATION FUND  1310.2 - CAP RES / EXP TRUST  Total 1310 - IN OTHER FUNDS  Total Other Current Assets  Total 1310 - IN OTHER FUNDS  Total Other Current Assets  Other Assets  1080 - Taxes Receivable  1080 - Taxes Receivable  1080 - Taxes Receivable  1080.5 - Allowance for Uncoil Tax  2022 - 2022  Total 1080.6 - Allowance for Uncoil Tax  1110 - Tax Liens Receivable  2020  2021  Total 1110 - Tax Liens Receivable  122, 139.65  Total 1110 - Tax Liens Receivable  2020  2021  Total 1110 - Tax Liens Receivable  10,057.47  1260 - DUE FROM OTHER GOVT  1670 - TAX DEEDED PROPERTY  Total Other Assets  210,221.59  TOTAL ASSETS  LIABILITIES & EQUITY  LIABILITIES & EQUITY  LIABILITIES & EQUITY  LIABILITIES & Current Liabilities  Other Current Liabilities  Other Current OTHER FUNDS  2080.1 - CONSERVATION  147,657.55  2080.2 - CAP RES / EXP TRUST  391,987.54  Total 2080 - DUE TO OTHER FUNDS  2530.0 - Undesignated Fund Balance  Fotal Other Current Liabilities  Total Other Current Liabilities  2015,026.18  Total Other Current Liabilities	1010.17 · TOWN OF SURRY ARPA	18,142.49
Total Checking/Savings	1010.3 - TOWN CLERK PETTY CASH	300.00
Other Current Assets  1310 - IN OTHER FUNDS  1310.1 - CONSERVATION FUND  1310.2 - CAP RES / EXP TRUST  391,987.54  Total 1310 - IN OTHER FUNDS  539,645.09  Total Current Assets  1,804,804.59  Other Assets  1080 - Taxes Receivable  1080.1 - Property Taxes Receivable  1080.2 - Allowance for Uncoil Tax  2022 - 2022  Total 1080.6 - Allowance for Uncoil Tax  1110 - Tax Liens Receivable  2020  2021  Total 1110 - Tax Liens Receivable  100.57.47  1260 - DUE FROM OTHER GOVT  1670 - TAX DEEDED PROPERTY  5,860.85  TOTAL ASSETS  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities  2080 - DUE TO OTHER FUNDS  2080.1 - CONSERVATION  147,657.55  2080.2 - CAP RES / EXP TRUST  391,987.54  Total Other Current Liabilities  2010 - CUrrent Liabilities  2050 - Undesignated Fund Balance  Fotal Other Current Liabilities  2050 - Undesignated Fund Balance  Fotal Other Current Liabilities  2050 - Undesignated Fund Balance  Fotal Other Current Liabilities  2051,026.18  Total Other Current Liabilities  2051,026.18  Total Other Current Liabilities  2051,026.18  Total Other Current Liabilities	Total 1010 - CASH	1,265,159.50
1310 - IN OTHER FUNDS  1310.1 - CONSERVATION FUND  1310.2 - CAP RES / EXP TRUST  Total 1310 - IN OTHER FUNDS  Total Other Current Assets  Total Current Assets  1080 - Taxes Receivable  1080.1 - Property Taxes Receivable  1080.5 - Allowance for Uncoil Tax  2022 - 2022  Total 1080.6 - Allowance for Uncoil Tax  1110 - Tax Liens Receivable  2020  3,280,32  2021  Total 110 - Tax Liens Receivable  1060 - DUE FROM OTHER GOVT  1260 - DUE FROM OTHER GOVT  1570 - TAX DEEDED PROPERTY  Cotal Other Assets  1080 - DUE TO OTHER FUNDS  2080 - DUE TO OTHER FUNDS  2080 - DUE TO OTHER FUNDS  2080.1 - CONSERVATION  147,657.55  2080.2 - CAP RES / EXP TRUST  Total Other Current Liabilities  Total Other Current Liabilities  2030 - Undesignated Fund Balance  Total Other Current Liabilities  2030 - Undesignated Fund Balance  Total Other Current Liabilities  2051,026.18  Total Other Current Liabilities  2052 - CAP RES / EXP TRUST  391,987.54  Total Other Current Liabilities  2,015,026.18  Total Other Current Liabilities	Total Checking/Savings	1,265,159.50
1310.1 - CONSERVATION FUND	Other Current Assets	
1310.2 · CAP RES / EXP TRUST   391,987.54     Total 1310 · IN OTHER FUNDS   539,645.09     Total Other Current Assets   539,645.09     Total Current Assets   1,804,804.59     Other Assets   1080 · Taxes Receivable   122,139.65     Total 1080.6 · Allowance for Uncoil Tax   2022 · 2022   -15,837.00     Total 1080.6 · Allowance for Uncoil Tax   -15,837.00     Total 1080.6 · Allowance for Uncoil Tax   -15,837.00     Total 1080.6 · Allowance for Uncoil Tax   -15,837.00     Total 1110 · Tax Llens Receivable   2020   3,280.32     2021   6,777.15     Total 1110 · Tax Llens Receivable   10,057.47     1260 · DUE FROM OTHER GOVT   87,000.62     1670 · TAX DEEDED PROPERTY   6,860.85     Total Other Assets   210,221.59     Total Other Assets   2,015,026.18     LIABILITIES & EQUITY     LIABILITIES & EQUITY     LIABILITIES & EQUITY   147,657.55     2080 · DUE TO OTHER FUNDS   2080.1 · CONSERVATION   147,657.55     2080.2 · CAP RES / EXP TRUST   391,987.54     Total 2080 · DUE TO OTHER FUNDS   539,645.09     2530.0 · Undesignated Fund Balance   657,152.09     Total Other Current Llabilities   2,015,026.18     Total Current Llabilities   2,015,026.18	1310 · IN OTHER FUNDS	
Total 1310 - IN OTHER FUNDS   539,645.09     Total Other Current Assets   539,645.09     Total Current Assets   1,804,804.59     Other Assets   1080 - Taxes Receivable   122,139.65     Total 1080 - Taxes Receivable   122,139.65     Total 1080 - Taxes Receivable   122,139.65     Total 1080 - Allowance for Uncoll Tax   2022 - 2022   -15,837.00     Total 1080.5 - Allowance for Uncoll Tax   -15,837.00     Total 1110 - Tax Liens Receivable   10,057.47     1260 - DUE FROM OTHER GOVT   87,000.62     1670 - TAX DEEDED PROPERTY   6,860.85     Total Other Assets   210,221.59     Total Other Assets   220,221.59     Total Other Assets   220,221.59     Total Other Current Liabilities   2015,026.18     LIABILITIES & EQUITY   147,657.55     2080.1 - CONSERVATION   147,657.55     2080.2 - CAP RES / EXP TRUST   391,987.54     Total 2080 - DUE TO OTHER FUNDS   539,645.09     2530.0 - Undesignated Fund Balance   657,152.09     Total Other Current Liabilities   2,015,026.18     Total Current Liabilities   2,015,026.18	1310.1 - CONSERVATION FUND	147,657.55
Total Other Current Assets   539,645.09	1310.2 · CAP RES / EXP TRUST	391,987.54
Total Current Assets	Total 1310 - IN OTHER FUNDS	539,645.09
Other Assets   1080 - Taxes Receivable   122,139.65   Total 1080 - Taxes Receivable   122,139.65   Total 1080 - Taxes Receivable   122,139.65   1080.6 - Allowance for Uncoil Tax   2022 - 2022   -15,837.00   Total 1080.6 - Allowance for Uncoil Tax   -15,837.00   1110 - Tax Liens Receivable   2020   3,280.32   2021   6,777.15   Total 1110 - Tax Liens Receivable   10,057.47   1260 - DUE FROM OTHER GOVT   87,000.62   1670 - TAX DEEDED PROPERTY   6,860.85   Total Other Assets   210,221.59   2,015,026.18   Itabilities   Current Liabilities   Current Liabilities   Current Liabilities   2075 - Due to School District   2080 - DUE TO OTHER FUNDS   2080.1 - CONSERVATION   147,657.55   2080.2 - CAP RES / EXP TRUST   391,987.54   Total 2080 - DUE TO OTHER FUNDS   539,645.09   2530.0 - Undesignated Fund Balance   657,152.09   Total Other Current Liabilities   2,015,026.18   Total Curr	Total Other Current Assets	539,645.09
1080 - Taxes Receivable   122,139.65   Total 1080 - Taxes Receivable   122,139.65   Total 1080 - Taxes Receivable   122,139.65   1080.6 - Allowance for Uncoil Tax   2022 - 2022   -15,837.00   Total 1080.6 - Allowance for Uncoil Tax   -15,837.00   1110 - Tax Liens Receivable   2020   3,280.32   2021   6,777.15   Total 1110 - Tax Liens Receivable   10,057.47   1260 - DUE FROM OTHER GOVT   87,000.62   1670 - TAX DEEDED PROPERTY   6,860.85   TOTAL ASSETS   2,015,026.18   LIABILITIES & EQUITY   Liabilities   Current Liabilities   2075 - Due to School District   2080 - DUE TO OTHER FUNDS   2080.1 - CONSERVATION   147,657.55   2080.2 - CAP RES / EXP TRUST   391,987.54   Total 2080 - DUE TO OTHER FUNDS   539,645.09   2530.0 - Undesignated Fund Balance   657,152.09   Total Other Current Liabilities   2,015,026.18   Total Current Liabilit	Total Current Assets	1,804,804.59
1080.1 - Property Taxes Receivable   122,139.65	Other Assets	
Total 1080 - Taxes Receivable 122,139.65  1080.6 - Allowance for Uncoll Tax  2022 - 2022 -15,837.00  Total 1080.6 - Allowance for Uncoll Tax -15,837.00  1110 - Tax Liens Receivable 2020 -3,280.32  2021 -6,777.15  Total 1110 - Tax Liens Receivable 10,057.47  1260 - DUE FROM OTHER GOVT 87,000.62  1670 - TAX DEEDED PROPERTY 6,860.85  TOTAL ASSETS -2,015,026.18  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities  Other Current Liabilities  2075 - Due to School District 818,229.00  2080 - DUE TO OTHER FUNDS 2080.1 - CONSERVATION 147,657.55  2080 - CAP RES / EXP TRUST 391,987.54  Total 2080 - DUE TO OTHER FUNDS 539,645.09  2530.0 - Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18	1080 - Taxes Receivable	
1080.6 - Allowance for Uncoll Tax 2022 · 2022  Total 1080.6 · Allowance for Uncoll Tax  1110 · Tax Liens Receivable 2020 2021 3,280.32 2021 5,777.15  Total 1110 · Tax Liens Receivable 10,057.47 1260 · DUE FROM OTHER GOVT 87,000.62 1670 · TAX DEEDED PROPERTY 6,860.85  Total Other Assets 210,221.59  TOTAL ASSETS 2,015,026.18  LIABILITIES & EQUITY LIABILITIES & EQUITY LIABILITIES & Current Liabilities 0ther Current Liabilities 2075 · Due to School District 2080 · DUE TO OTHER FUNDS 2080.1 · CONSERVATION 147,657.55 2080.2 · CAP RES / EXP TRUST 391,987.54 Total 2080 · DUE TO OTHER FUNDS 2530.0 · Undesignated Fund Balance 539,645.09 Total Other Current Liabilities 2,015,026.18  Total Other Current Liabilities 2,015,026.18	1080.1 · Property Taxes Receivable	122,139.65
2022 - 2022	Total 1080 - Taxes Receivable	122,139.65
Total 1080.6 · Allowance for Uncoll Tax -15,837.00  1110 · Tax Llens Receivable 2020 3,280.32 2021 6,777.15  Total 1110 · Tax Llens Receivable 10,057.47 1260 · DUE FROM OTHER GOVT 87,000.62 1670 · TAX DEEDED PROPERTY 6,860.85  Total Other Assets 210,221.59  TOTAL ASSETS 2,015,026.18  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities 2075 · Due to School District 818,229.00 2080 · DUE TO OTHER FUNDS 2080 · DUE TO OTHER FUNDS 2080 · CAP RES / EXP TRUST 391,987.54  Total 2080 · DUE TO OTHER FUNDS 539,645.09 2530.0 · Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18  Total Current Liabilities 2,015,026.18	1080.6 - Allowance for Uncoll Tax	
1110 - Tax Liens Receivable   2020   3,280.32   2021   6,777.15     6,777.15     10,057.47   1260 - DUE FROM OTHER GOVT   87,000.62   1670 - TAX DEEDED PROPERTY   6,860.85     7 total Other Assets   210,221.59   2,015,026.18     2,015,026.18     2,015,026.18     2075 - Due to School District   818,229.00   2080 - DUE TO OTHER FUNDS   2080.1 - CONSERVATION   147,657.55   2080.2 - CAP RES / EXP TRUST   391,987.54   Total 2080 - DUE TO OTHER FUNDS   539,645.09   2530.0 - Undesignated Fund Balance   657,152.09   Total Other Current Liabilities   2,015,026.18   Total Current Liabilities   2,015,026.18   Total Current Liabilities   2,015,026.18	2022 - 2022	-15,837.00
2020 3,280.32 2021 6,777.15  Total 1110 - Tax Liens Receivable 10,057.47 1260 - DUE FROM OTHER GOVT 87,000.62 1670 - TAX DEEDED PROPERTY 6,860.85  Total Other Assets 210,221.59  TOTAL ASSETS 2,015,026.18  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities  2075 - Due to School District 818,229.00 2080 - DUE TO OTHER FUNDS 2080.1 - CONSERVATION 147,657.55 2080.2 - CAP RES / EXP TRUST 391,987.54  Total 2080 - DUE TO OTHER FUNDS 539,645.09 2530.0 - Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18  Total Current Liabilities 2,015,026.18	Total 1080.6 - Allowance for Uncoll Tax	-15,837.00
2021   6,777.15     Total 1110 - Tax Liens Receivable   10,057.47     1260 - DUE FROM OTHER GOVT   87,000.62     1670 - TAX DEEDED PROPERTY   6,860.85     Total Other Assets   210,221.59     TOTAL ASSETS   2,015,026.18     LIABILITIES & EQUITY     Liabilities   Current Liabilities     Current Liabilities   2075 - Due to School District   818,229.00     2080 - DUE TO OTHER FUNDS   2080.1 - CONSERVATION   147,657.55     2080.2 - CAP RES / EXP TRUST   391,987.54     Total 2080 - DUE TO OTHER FUNDS   539,645.09     2530.0 - Undesignated Fund Balance   657,152.09     Total Other Current Liabilities   2,015,026.18	1110 - Tax Liens Receivable	
Total 1110 - Tax Liens Receivable 10,057.47 1260 - DUE FROM OTHER GOVT 87,000.62 1670 - TAX DEEDED PROPERTY 6,860.85 Total Other Assets 210,221.59 TOTAL ASSETS 2,015,026.18  LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities 2075 - Due to School District 818,229.00 2080 - DUE TO OTHER FUNDS 2080.1 - CONSERVATION 147,657.55 2080.2 - CAP RES / EXP TRUST 391,987.54 Total 2080 - DUE TO OTHER FUNDS 539,645.09 2530.0 - Undesignated Fund Balance 657,152.09 Total Other Current Liabilities 2,015,026.18 Total Current Liabilities 2,015,026.18	2020	3,280.32
1260 - DUE FROM OTHER GOVT       87,000.62         1670 - TAX DEEDED PROPERTY       6,860.85         Total Other Assets       210,221.59         TOTAL ASSETS       2,015,026.18         LIABILITIES & EQUITY       Liabilities         Current Liabilities         2075 - Due to School District       818,229.00         2080 - DUE TO OTHER FUNDS         2080.1 - CONSERVATION       147,657.55         2080.2 - CAP RES / EXP TRUST       391,987.54         Total 2080 - DUE TO OTHER FUNDS       539,645.09         2530.0 - Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	2021	6,777.15
1670 - TAX DEEDED PROPERTY  Total Other Assets  210,221.59  TOTAL ASSETS  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities  2075 - Due to School District  2080 - DUE TO OTHER FUNDS  2080.1 - CONSERVATION  147,657.55  2080.2 - CAP RES / EXP TRUST  391,987.54  Total 2080 - DUE TO OTHER FUNDS  2530.0 - Undesignated Fund Balance  557,152.09  Total Other Current Liabilities  2,015,026.18  Total Current Liabilities  2,015,026.18	Total 1110 - Tax Liens Receivable	10,057.47
Total Other Assets 210,221.59  TOTAL ASSETS 2,015,026.18  LIABILITIES & EQUITY  Liabilities  Current Liabilities  Other Current Liabilities  2075 - Due to School District 818,229.00  2080 - DUE TO OTHER FUNDS  2080.1 - CONSERVATION 147,657.55  2080.2 - CAP RES / EXP TRUST 391,987.54  Total 2080 - DUE TO OTHER FUNDS 539,645.09  2530.0 - Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18  Total Current Liabilities 2,015,026.18	1260 - DUE FROM OTHER GOVT	87,000.62
TOTAL A\$\$ET\$  LIABILITIES & EQUITY  LIabilities  Current Liabilities  Other Current Liabilities  2075 - Due to School District 818,229.00  2080 - DUE TO OTHER FUNDS  2080.1 - CONSERVATION 147,657.55  2080.2 - CAP RES / EXP TRUST 391,987.54  Total 2080 - DUE TO OTHER FUNDS 539,645.09 2530.0 - Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18	1670 - TAX DEEDED PROPERTY	6,860.85
LIABILITIES & EQUITY         LIABILITIES         Current Liabilities         Other Current Liabilities         2075 · Due to School District       818,229.00         2080 · DUE TO OTHER FUNDS         2080.1 · CONSERVATION       147,657.55         2080.2 · CAP RES / EXP TRUST       391,987.54         Total 2080 · DUE TO OTHER FUNDS       539,645.09         2530.0 · Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	Total Other Assets	210,221.59
Liabilities         Current Liabilities           Other Current Liabilities         2075 - Due to School District         818,229.00           2080 - DUE TO OTHER FUNDS         147,657.55           2080.1 - CONSERVATION         147,657.55           2080.2 - CAP RES / EXP TRUST         391,987.54           Total 2080 - DUE TO OTHER FUNDS         539,645.09           2530.0 - Undesignated Fund Balance         657,152.09           Total Other Current Liabilities         2,015,026.18           Total Current Liabilities         2,015,026.18	TOTAL ASSETS	2,015,026.18
Current Liabilities         818,229.00           2075 - Due to School District         818,229.00           2080 - DUE TO OTHER FUNDS         147,657.55           2080.2 - CAP RES / EXP TRUST         391,987.54           Total 2080 - DUE TO OTHER FUNDS         539,645.09           2530.0 - Undesignated Fund Balance         657,152.09           Total Other Current Liabilities         2,015,026.18           Total Current Liabilities         2,015,026.18	LIABILITIES & EQUITY	
Other Current Liabilities         818,229.00           2080 - DUE TO OTHER FUNDS         147,657.55           2080.1 - CONSERVATION         147,657.55           2080.2 - CAP RES / EXP TRUST         391,987.54           Total 2080 - DUE TO OTHER FUNDS         539,645.09           2530.0 - Undesignated Fund Balance         657,152.09           Total Other Current Liabilities         2,015,026.18           Total Current Liabilities         2,015,026.18	Liabilities	
2075 - Due to School District       818,229.00         2080 - DUE TO OTHER FUNDS       147,657.55         2080.1 - CONSERVATION       147,657.55         2080.2 - CAP RES / EXP TRUST       391,987.54         Total 2080 - DUE TO OTHER FUNDS       539,645.09         2530.0 - Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	Current Liabilities	
2080 - DUE TO OTHER FUNDS         2080.1 - CONSERVATION       147,657.55         2080.2 - CAP RES / EXP TRUST       391,987.54         Total 2080 - DUE TO OTHER FUNDS       539,645.09         2530.0 - Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	Other Current Liabilities	
2080.1 · CONSERVATION       147,657.55         2080.2 · CAP RES / EXP TRUST       391,987.54         Total 2080 · DUE TO OTHER FUNDS       539,645.09         2530.0 · Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	2075 - Due to School District	818,229.00
2080.2 · CAP RES / EXP TRUST       391,987.54         Total 2080 · DUE TO OTHER FUNDS       539,645.09         2530.0 · Undesignated Fund Balance       657,152.09         Total Other Current Liabilities       2,015,026.18         Total Current Liabilities       2,015,026.18	2080 - DUE TO OTHER FUNDS	
Total 2080 - DUE TO OTHER FUNDS         539,645.09           2530.0 - Undesignated Fund Balance         657,152.09           Total Other Current Liabilities         2,015,026.18           Total Current Liabilities         2,015,026.18	2080.1 · CONSERVATION	147,657.55
2530.0 · Undesignated Fund Balance 657,152.09  Total Other Current Liabilities 2,015,026.18  Total Current Liabilities 2,015,026.18	2080.2 · CAP RES / EXP TRUST	391,987.54
Total Other Current Liabilities 2,015,026.18  Total Current Liabilities 2,015,026.18	Total 2080 - DUE TO OTHER FUNDS	539,645.09
Total Current Liabilities 2,015,026.18	2530.0 · Undesignated Fund Balance	657,152.09
	Total Other Current Liabilities	2,015,026.18
Total Liabilities 2,015,026.18	Total Current Liabilities	2,015,026.18
	Total Liabilities	2,015,026.18

## **DETAIL STATEMENT 2022**

4130 EXECUTIVE		TOTAL
BRUCE SMITH	1,500.00	
CHARLES WORKS	30	
CHESHIRE COUNTY REG OF DEEDS	4.00	
JILL LANE	6,800.00	
JILL LANE	78.84	
JOHN CROTEAU	1,500.00	
KEENE SENTINEL	170.00	
NH ASSOS OF ASSESSORS	20.00	
NH MUNICIPAL ASSOC	1,104.00	
SILVER DIRECT	1,316.25	
STAPLES	121.44	
STEVE GOLDSMITH	1,500.00	14,144.53
4140 ELECTION ,REG , VITAL STATIS		
CAROLYN BERGLUND	268.00	
CHARTER COMMUNICATIONS	1,434.76	
CHRISTINA HAMMOND	3,099.64	
DARLENE CLARK	7,438.41	
DENISE DRAGON	140.96	
EILEEN WILLARD	342.50	
IDS	304.69	
JC RUSSELL	268.00	
JAY CROTEAU	200.00	
JILL LANE	54.00	
KARYN HAGEN	170.00	
KEITH PATNODE	12.00	
KIM FISHER	605.13	
MARIE ST ONGE	3,586.87	
NH CITY AND TOWN CLERKS	40.00	
STAPLES	92.62	
STATE OF NH	16.00	
STEVE GOLDSMITH	200.00	
TOWN OF GILSUM	17.21	
TRUE NORTH NET	629.48	18,920.27
4140.12 STATE MV FEES	70,614.28	70,614.28
4150 FINANCIAL ADM		
4150.1 TREASURER		
HARLAND CLARKE	50.25	

INTUIT	514.60	
JOHN BERGLUND	4,000.00	
JOHN BERGLUND	543.98	
STAPLES	105.37	5,214.20
		,
4150.2 TAX COLLECTOR		
AVITAR	1,697.14	
CAROLYN BERGLUND	7,112.50	
CHESHIRE COUNTY REG	64.96	
JOHN BERGLUND	744.08	
NH TAX COLLECTOR	120.00	
SHARON SWEENEY	1,500.00	
STAPLES	440.90	11,679.58
4152 REVALUATION		
AVITAR	28,991.26	28,991.26
4153 LEGAL EXPENSE		
BRADLEY LAW FIRM	830.00	830.00
4155 PERSONNEL ADM		
US GOVT	7,694.00	7,694.00
	•	,
4191 PLANNING AND ZONING		
JOHN BERGLUND	24.00	
KEENE SENTINEL	52.70	
LAURA BARRETT	162.50	
SOUTHWEST REGIONAL	60.00	
CMBBC	222.22	1 201 20
SWRPC	902.00	1,201.20
4194 GEN GOVT BLDG		
AMER	914.00	
BOB'S FUEL	3,514.04	
BROOKS CONSTRUCTION	640.00	
CHARTER COMMUNICATION	851.88	
CINTAS	234.74	
CONSOLIDATED	1,804.52	
EVERSOURCE	2,177.90	
HAMSHAW	137.38	
MELISSA CASTOR	280.00	
STAPLES	4.99	
SWNH	250.00	

VERIZON 847.62 11,657.07

/110E	CEN	ICT	.ED	v
4195	CEIV	IEI	ER	T

DURWIN CLARK	302.81
DURWIN CLARK	1,696.00
ELIZABETH CLARK	868.00
KEENE MONUMENT	10,000.00

TUCKERS 1,152.33 14,019.14

### **4196 INSURANCE**

PRIMEX 11,488.31 11,488.31

### **4210 POLICE**

TOTAL 0.00

## **4215 AMBULANCE**

CITY OF KEENE 31,393.47 31,393.47

### **4220 FIRE**

ALSTEAD IRONWORKS	180.00
ANGEL CRUZ	50.72
BOBS FUEL	3,804.27
BOUNDTREE MEDICAL	1,015.44
BRANDON LYDON	50.72
BROOKS CONSTRUCTION	640.00
CHARTER COMMUNICATIONS	731.88
CINTAS	125.37
CITY OF KEENE	3,304.52
CONSOLIDATED	1,240.06
DURWIN CLARK	29.12
ESO	737.09
EVERSOURCE	3,149.85
GREENWOOD	204.78
GUYETTES	89.25
HAMSHAW	1,037.28
IMAGE TREND	1,000.00
JASON CONTRADY	65.39
JOE REEVES	50.72
JOHN BERGLUND	93.11
	27

JOSH BROOKS	879.27	
JOHN DAVIS	44.38	
KEN MAYNARD	87.36	
MIKE POWERS	50.72	
OREILLEY	76.02	
ROBERT HAMMOND	50.72	
SANEL AUTO PARTS	148.13	
SCOTT BECKWITH	45.50	
SCOTT COLLIER	29.12	
STATE OF NH	100.00	
SYMPOSIUM TEC	500.00	
THE VACUUM STORE	29.59	
TIM BIENVENU	50.72	
TIMOTHY GARLAND	50.72	
TWIN STATE TRUCK	640.44	
W.D. PERKINS	675.00	
	0.000	
WEX	246.86	21,304.12
	210.00	21,00 1112
4340 BLDC INCRECTION		
4240 BLDG INSPECTION		
CTEVE COLDENALTIL	220.00	220.00
STEVE GOLDSMITH	320.00	320.00
4290 EMER MGT	0.00	
4299 OTHER(COMMUNICATION)		
4299 OTHER(COMMUNICATION)		
<b>4299 OTHER(COMMUNICATION)</b> SWNH/MUTUAL AID	13,349.00	13,349.00
	13,349.00	13,349.00
	13,349.00	13,349.00
SWNH/MUTUAL AID	13,349.00 234.70	13,349.00
SWNH/MUTUAL AID 4312 HIGHWAY	·	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST	234.70 6,500.00	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL	234.70 6,500.00 9,120.78	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION	234.70 6,500.00 9,120.78 300.00	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX	234.70 6,500.00 9,120.78 300.00 1,030.07	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED DURWIN CLARK	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12 180.40	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED DURWIN CLARK DURWIN CLARK EVERSOURCE	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12 180.40 59,525.46 1,586.30	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED DURWIN CLARK DURWIN CLARK EVERSOURCE JACK'S TRUE VALUE	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12 180.40 59,525.46 1,586.30 50.11	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED DURWIN CLARK DURWIN CLARK EVERSOURCE JACK'S TRUE VALUE JOHN DAVIS	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12 180.40 59,525.46 1,586.30 50.11 2,685.00	13,349.00
SWNH/MUTUAL AID  4312 HIGHWAY AIRGAS EAST BILL PATNODE BOB'S FUEL BROOK'S CONSTRUCTION BROX CARGILL CHAPPELL CHESTERFIELD TIRE CIARDELLI FUEL CINTAS COLD RIVER CONSOLIDATED DURWIN CLARK DURWIN CLARK EVERSOURCE JACK'S TRUE VALUE	234.70 6,500.00 9,120.78 300.00 1,030.07 18,452.46 1,487.75 500.00 1,988.30 126.17 11,674.93 650.12 180.40 59,525.46 1,586.30 50.11	13,349.00

KEENE SENTINEL LAFFONDS	29.55 944.98	
LAVALLEY	744.99	
MDS	684.00	
MME	7,475.00	
MORTON SALT	8,584.36	
OLD CASTLE	•	
	64.86	
SANEL AUTO PARTS	815.92	
STATE OF NEW HAMPSHIRE	50.00	
STEVE'S EQUIPMENT	4,436.01	
SURRY SAND AND GRAVEL	2,700.00	
THE FASTENER MILL	642.75	
TREAS ST OF NH	100.00	
TUCKERS	336.93	148,928.09
4316 STREET LIGHTING		
EVERSOURCE	4,724.31	
LIBERTY UTILITIES	222.74	4,947.05
4321 SOLID WASTE		
CITY OF KEENE	1,246.30	1,246.30
4414 PEST CONTROL		
MONADNOCK HUMANE SOCIETY	45.00	45.00
4415 HEALTH AGENCY		
HOME HEALTH CARE	582.00	
MONADNOCK FAMILY SERVICES	1,025.00	
SOUTHWESTERN COMMUNITY SERVICES	500.00	2,107.00
4442 DIDECT ACCICTANCE		,
4442 DIRECT ASSISTANCE		
TREBOR	435.00	435.00
4520 PARKS AND RECREATION		
	0.00	-
4550 LIBRARY		
BILL BIGELOW	923.30	
CAROLYN LOCKE	5,169.75	
CINTAS	99.38	
CONSOLIDATED	546.03	
EVERSOURCE	890.75	
HAMSHAW	8.81	
RYMES	3,707.84	
TOADSTOOL	498.26	

11,844.12

<b>4583 PATRIOTIC PURPOSES</b> BOB BERGEVIN	110.90	
GILSUM GARDENS	480.00	590.90
4619 CONSERVATION		
4902 MACH VEHICLE AND EQUIPMENT		
ZOLL	44,397.38	44,397.38
4903 BUILDINGS		
GARAGE DOOR	960.00	
HAMBLET ELECTRIC	44,720.63	
HAMSHAW	2,161.80	
KINGSTON NETWORK	12,482.96	
MICHAEL POWERS	4,500.00	
SWNH	9,742.66	
SYDS CARPET	18,210.00	92,778.05
4909 ROAD IMPROMENTS		
ALL STATES CONS	108,296.35	
4909.1 ARPA		
LAVALLEY	9,636.00	
BROX	2,905.30	
FRANK LUCUIS	58,500.00	179,337.65
4915 TO CAPITOL RESERVE FUNDS		
TRUSTEE OF TRUST FUNDS	50,000.00	50,000.00
4916 TO TRUST FUNDS		
TRUSTEE OF TRUST FUNDS	0.00	
4931 TO COUNTY	339,186.00	339,186.00
4933 TO SCHOOL DISTRICT	1,475,113.00	1,475,113.00
	, -,	, -,
PROPERTY TAXES REPAID	<u>5,656.36</u>	<u>5,656.36</u>
TOTAL	2,619,432.33	2,619,432.33



# Town of Surry, NH One Village Road, Surry, NH 03431

# Report of the Trustees of the Trust Funds for 2022

To the residents of the Town of Surry:

The trust funds are managed by New Hampshire Public Deposit Investment Pool (NHPDIP) and Bar Harbor Wealth Management (formerly Charter Trust). The Trustees continually review the funds and are pleased with the performance of these investment managers. Considerably higher interest rates in 2022 provided increased earnings on the NHPDIP funds for this year, even though these funds are very conservatively invested. The school funds invested with Bar Harbor continue to show growth.

The Trustees continue to work with the Cemetery Trustees on both general maintenance and perpetual care reimbursements to the Town. For 2022, the Town was reimbursed \$330.95 for general maintenance care of the trust fund lots.

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Respectfully submitted,

# Report of the Trust Funds of the Town of Surry - For Year Ending 12-31-2022

	Cemetery Trust Fund		Principal		•	rou. Li		Income					-
			Principal	New Funds									•
			Balance Beg.	Created /	Gains or	Withdrawals	Ending Principal	Income Balance	Income	Expended	Income Balance	Grand Total Principal &	
Date Created	Name of Trust Fund	How Invested	Of Year	Adjust	Losses	from Principal	Balance	Beg. of Year		During Year	End of Year	Income End of Year	Notes
			I			1			T	T			
03/19/1904	Hayward, Mary	NH-PDIP	204.90				204.90	1,743.93	57.91	5.43	1796.41	2001.31	
11/21/1906	Aldrich, Sarah	NH-PDIP	102.45				102.45	501.17	16.64	5.43	512.38	614.83	
02/28/1919	Reed, Charles	NH-PDIP	102.45				102.45	234.19	7.78	4.07	237.90	340.35	
04/28/1919	Streeter, Hattie	NH-PDIP	102.45				102.45	233.47	7.75	1.36	239.86	342.31	
05/07/1921	Benton, Abijah	NH-PDIP	51.22				51.22	79.02	2.62	2.71	78.93	130.15	
03/23/1927	Britton-Jenks	NH-PDIP	204.90				204.90	1,121.15	37.23	4.07	1154.31	1359.21	
03/26/1929	Joslin, Mary A.	NH-PDIP	102.45				102.45	100.37	3.33	26.96	76.74	179.19	1 Flower *3
07/31/1929	Field, Francis	NH-PDIP	102.45				102.45	355.45	11.80	5.43	361.82	464.27	
11/16/1929	Nesmith, Frank E.	NH-PDIP	153.67				153.67	507.66	16.86	5.43	519.09	672.76	
03/31/1930	Wilcox, Helen J.	NH-PDIP	102.45				102.45	270.45	8.98	2.71	276.72	379.17	
06/03/1931	Vincellette, A. E.	NH-PDIP	102.45				102.45	197.88	6.57	5.43	199.02	301.47	
09/02/1931	Britton, Bradley	NH-PDIP	102.45				102.45	220.33	7.32	4.07	223.58	326.03	
08/02/1933	Blake, Lizzie N.	NH-PDIP	51.22	<del>                                     </del>			51.22	79.02	2.62	2.71	78.93	130.15	
08/02/1933	Darling, Charles W.	NH-PDIP	102.45				102.45	248.02	8.24	21.42	234.84	337.29	*5
02/02/1934	Carter, J.D. & S.I.	NH-PDIP	153.67				153.67	364.84	12.12	4.07	372.89	526.56	
05/24/1934	Scripture, Walter R.	NH-PDIP	102.45				102.45	246.73	8.19	2.71	252.21	354.66	
03/01/1937	Mansfield, Willard	NH-PDIP	102.45				102.45	158.57	5.27	2.71	161.13	263.58	
01/26/1939	Britton, George B.	NH-PDIP	102.45				102.45	190.09	6.31	4.07	192.33	294.78	
01/26/1939	Porter, Dr. William	NH-PDIP	102.45				102.45	214.62	7.13	5.43	216.32	318.77	
03/29/1939	Britton, Charles H.	NH-PDIP	102.45				102.45	155.24	5.16	8.14	152.26	254.71	
03/29/1939	Perkins, Charles	NH-PDIP	204.90				204.90	866.80	28.79	202.71	692.88	897.78	*3
03/29/1939	Perkins, William	NH-PDIP	204.90				204.90	696.46	23.13	2.71	716.88	921.78	
06/13/1939	Allen, John H.	NH-PDIP	102.45				102.45	176.49	5.86	6.79	175.56	278.01	
12/29/1939	Ellis, Frank E.	NH-PDIP	204.90				204.90	925.56	30.74	14.93	941.37	1146.27	
02/29/1940	Britton, Wilton	NH-PDIP	512.24				512.24	1,943.69	64.55	6.96	2001.28	2513.52	1 Flower
08/24/1940	Randall, George H.	NH-PDIP	102.45				102.45	233.54	7.76	2.71	238.59	341.04	
01/15/1941	Conley, John W.	NH-PDIP	51.22				51.22	79.02	2.62	2.71	78.93	130.15	
05/28/1941	Wright-Garvin	NH-PDIP	512.24				512.24	2,256.70	74.94	18.18	2313.46	2825.70	3 Flowers
07/30/1942	Carpenter-Britton	NH-PDIP	204.90				204.90	914.10	30.36	6.79	937.67	1142.57	
01/14/1944	Kingsbury, Edward A.	NH-PDIP	128.06				128.06	343.55	11.41	2.71	352.25	480.31	
12/15/1944	Townsend, Beatrice	NH-PDIP	102.45				102.45	197.19	6.55	4.07	199.67	302.12	
03/22/1945	Carpenter, Fred A	NH-PDIP	102.45				102.45	187.70	6.23	2.71	191.22	293.67	
02/03/1947	Northway, Thomas H.	NH-PDIP	204.90				204.90	551.64	18.32	9.68	560.28	765.18	1 Flower
10/20/1947	French, Margaret P.	NH-PDIP	153.67				153.67	449.36	14.92	5.43	458.85	612.52	
04/15/1949	Wilder, Sidney J.	NH-PDIP	204.90				204.90	913.24	30.33	8.14	935.43	1140.33	
07/14/1952	Marshall, Fred B.	NH-PDIP	204.90				204.90	744.19	24.71	5.43	763.47	968.37	
12/15/1955	Ellis, Emma A. W.	NH-PDIP	102.45	<del>                                     </del>			102.45	40.61	1.35	5.43	36.53	138.98	
02/12/1958	Carpenter-Conley	NH-PDIP	153.67				153.67	463.49	15.39	8.14	470.74	624.41	
02/06/1959	Putnam, P. & C.	NH-PDIP	102.45				102.45	245.92	8.17	2.71	251.38	353.83	
04/04/1962	Steele, Ralph & Hattie	NH-PDIP	153.67				153.67	163.49	5.43	2.71	166.21	319.88	
04/17/1962	Carpenter, Fred & Nellie	NH-PDIP	461.02				461.02	1,440.78	47.85	2.71	1485.92	1946.94	
09/19/1962	Carpenter, John	NH-PDIP	204.90				204.90	779.73	25.89	2.71	802.91	1007.81	
06/27/1963	Stillings, James & Grace	NH-PDIP	153.67				153.67	422.12	14.02	2.71	433.43	587.10	
12/10/1964	Malcolm, William S.	NH-PDIP	256.12				256.12	46.70	1.55	5.43	42.82	298.94	
02/26/1965	Crawford, Martha	NH-PDIP	153.67				153.67	476.04	15.81	1.36	490.49	644.16	
05/11/1966	Davis & Brown	NH-PDIP	204.90				204.90	502.93	16.70	10.86	508.77	713.67	
01/10/1969	Crain, Herbert & Gertrude	NH-PDIP	204.90	<del>                                     </del>			204.90	597.54	19.84	5.43	611.95	816.85	
01/10/1969	Crain, Robert & Ida	NH-PDIP	204.90	<del>                                     </del>			204.90	599.87	19.92	4.07	615.72	820.62	
06/29/1970	Malcolm, David M.	NH-PDIP	256.12	<del>                                     </del>			256.12	792.36	26.31	2.71	815.96	1072.08	
06/29/1970	Wilder, Daniel	NH-PDIP	204.90	<del>                                     </del>			204.90	599.80	19.92	4.07	615.65	820.55	
03/13/1973	Ball, Victoria & Ernest	NH-PDIP	204.90	<del>                                     </del>			204.90	521.03	17.30	5.43	532.90	737.80	
	Dali, Victoria & Ernest		204.90				204.90	521.03	17.30	0.43	0.32.90	137.80	

07/31/1973	Corr, Kay Wood	NH-PDIP	204.90			204.90	582.11	19.33	2.71	598.73	803.63	
08/03/1978	Carpenter, Mary D	NH-PDIP	1,024.48			1,024.48	85.99	2.86	52.71	36.14	1060.62	*3
03/04/1903	Carpenter, Hall	NH-PDIP	512.24			512.24	1,156.93	38.42	4.07	1191.28	1703.52	
02/16/1979	Boudrieau, Albert	NH-PDIP	204.90			204.90	380.44	12.63	2.71	390.36	595.26	
03/14/1980	Tenney, Merton	NH-PDIP	204.90			204.90	343.70	11.41	5.43	349.68	554.58	
04/16/1981	Titcomb, O. & M.	NH-PDIP	204.90			204.90	358.89	11.92	2.71	368.10	573.00	
08/24/1982	Clark, Clifford & Ina	NH-PDIP	204.90			204.90	336.27	11.17	2.71	344.73	549.63	
02/25/1983	Clark, Grover & Dora	NH-PDIP	404.90			404.90	89.78	2.98	6.96	85.80	490.70	1 Flower
05/16/1985	Stillings, William	NH-PDIP	204.90			204.90	187.06	6.21	4.07	189.20	394.10	
06/10/1986	Wilder, Clinton & Marjorie	NH-PDIP	204.90			204.90	145.33	4.83	6.79	143.37	348.27	
11/08/1988	Smith, Kenneth & Beulah	NH-PDIP	804.90			804.90	30.49	1.01	9.68	21.82	826.72	1 Flower
05/27/1989	White, Lewis & Helen	NH-PDIP	204.90			204.90	70.29	2.33	4.07	68.55	273.45	
07/11/1989	Bolster, Robert L	NH-PDIP	1,024.48			1,024.48	454.80	15.10	2.71	467.19	1491.67	
12/18/1989	Capron, Everett & Louise	NH-PDIP	204.90			204.90	73.15	2.43	2.71	72.87	277.77	
12/18/1989	Capron, Everett & Susan	NH-PDIP	204.90			204.90	73.15	2.43	2.71	72.87	277.77	
12/18/1989	Hackett, L. & D.	NH-PDIP	204.90			204.90	73.15	2.43	2.71	72.87	277.77	
12/18/1989	Reney, Wallace & Carole	NH-PDIP	204.90			204.90	73.15	2.43	2.71	72.87	277.77	
12/28/1992	Britton, Floyd E.	NH-PDIP	5,647.05			5,647.05	177.13	5.88	0.00	183.01	5830.06	
12/31/1995	Buntin, L.	NH-PDIP	204.90			204.90	25.47	0.85	2.71	23.61	228.51	
11/05/1996	Frink, Calvin & Ruth	NH-PDIP	409.79			409.79	41.27	1.37	5.43	37.21	447.00	
06/02/1997	Willson, Carroll A.	NH-PDIP	256.12			256.12	28.20	0.94	2.71	26.43	282.55	
06/09/1997	Carey, Oren & Mary	NH-PDIP	256.12			256.12	20.06	0.67	4.07	16.66	272.78	
11/16/1999	Perry, John C.	NH-PDIP	8,939.16			8,939.16	280.40	9.31	169.99	119.72	9058.88	*4
01/21/1999	Wilbur, Denman & Dorothy	NH-PDIP	204.90			204.90	7.34	0.24	2.71	4.87	209.77	
05/15/2000	Primrose, Rodney & Avis	NH-PDIP	204.90			204.90	0.21	0.01	0.21	0.01	204.91	
02/26/2007	Dyer, J.T.	NH-PDIP	512.23			512.23	5.66	0.19	2.71	3.14	515.37	·
05/07/2020	Williams - Martineau Trust	NH-PDIP	600.00			600.00	0.02	0.00	0.02	0.00	600.00	
										·		
	Total Cemetery Funds		32,147.52	-	-	32,147.52	32,049.30	1,064.31	804.94	32308.67	64,456.19	

**Total Cemetery Funds** 

64,456.19

	General Trust Funds		Principal					Income					
Date Created	Name of Trust Fund	How Invested	Principal Balance Beg. Of Year	New Funds Created / Adjust	Gains or Losses	Withdrawals from Principal	Ending Principal Balance	Income Balance beg. of Year	Income During Year	Expended During Year	Income Balance End of Year	Grand Total Principal & Income End of Year	
10/05/1920	Wright, Marietta	NH-PDIP	5,000.00				5,000.00	1.06	83.37		84.43	5,084.43	
06/13/1975	Steele, Ralph	NH-PDIP	5,608.97				5,608.97	1.18	93.52		94.70	5,703.67	
04/05/1999	Joslin-Carpenter Trusts	NH-PDIP	500.00				500.00	0.12	8.34		8.46	508.46	
03/11/1890	Wilder, Sumner	NH-PDIP	200.00				200.00	1.26	3.34		4.60	204.60	
04/01/1930	Reed Free Library	NH-PDIP	4,000.00				4,000.00	0.83	66.68		67.51	4,067.51	
02/21/1901	Joslin, Mary & Edward	NH-PDIP	13,367.00				13,367.00	853.93	237.01		1090.94	14,457.94	
02/21/1901	Joslin, Mary & Edward	SBW	0.00				-	1,695.34			1695.34	1,695.34	
08/19/1988	Gerow, Charlotte	NH-PDIP	0.00					10,117.81	168.63		10286.44	10,286.44	
07/15/1900	Town Hall Improvement Fund	NH-PDIP	30,000.00				30,000.00	1,745.17	529.10		2274.27	32,274.27	
07/15/2015	Road Improvement Fund	NH-PDIP	79,532.16				79,532.16	2,528.74	1,367.69		3896.43	83,428.59	
12/29/2015	Kenneth W Smith Trust Fund	NH-PDIP	1,000.00				1,000.00	0.24	16.68		16.92	1,016.92	
12/10/2016	Cemetery Care	NH-PDIP	5,029.07				5,029.07	207.21	87.27		294.48	5,323.55	

		ı						ı					
05/11/2018	Town Building Maintenance	NH-PDIP	30,000.00	l	l	6,893.96	23,106.04	_	385.09	I	385.09	23.491.13	
00/11/2010	TOWIT Dullding Intallification	140 1-1 220	00,000.00	1	1	0,000.00	20,100.04		000.00	ı	000.00	20,701.10	

#### Total General Funds

187,542.85

	School Trust Funds		Principal			Income					
Date Created	Name of Trust Fund	How Invested	_						Income Balance End of Year	Grand Total Principal & Income End of Year	
03/05/2010	Special Ed & Tuition	Common Fund	385,909.83	35,363.89	421,273.72	41,621.60	10,988.63	4,201.00	48409.23	469,682.95	*1
03/05/2010	Surry School Bldg Fund	Common Fund	75,915.67	7,026.01	82,941.68	9,025.31	2,183.17	834.62	10373.86	93,315.54	*2

**Total School Funds** 

562,998.49

252,793.55

С	Capital Reserve Fund	s	Principal					Income					
Date Created	Name of Trust Fund	How Invested	Principal Balance Beg. Of Year	New Funds Created / Adjust	Gains or Losses	Withdrawals from Principal	Ending Principal Balance	Income Balance Beg. of Year		Expended During Year		Grand Total Principal & Income End of Year	
12/31/1992	Highway Equipment	NH-PDIP	47,832.18	20,000.00		-	67,832.18	-	1,055.92		1055.92	68,888.10	
12/31/2001	Property Revaluation	NH-PDIP	21,134.74	-		21,000.00	134.74		119.44	-	119.44	254.18	
09/07/2011	Fire Truck Cap Res	NH-PDIP	132,077.11	30,000.00			162,077.11		2,589.36	-	2589.36	164,666.47	
09/07/2011	Financial Audit Exp.	NH-PDIP	15,957.75				15,957.75	-	265.97	-	265.97	16,223.72	
07/17/2018	Fire Equipment	NH-PDIP	349.14				349.14	-	5.81		5.81	354.95	
	·				·								
09/10/2019	Fire Station Cap Res	NH-PDIP	2,366.67				2,366.67		39.46		39.46	2,406.13	

Total Capital Reserves:

Grand Total All Funds: 1,067,791.08

#### **Expended During the Year - Detail**

Cemetery Funds - Memorial Day Flowers	34.00
Cemetery Maintenance Reimbursement	330.95
*1 - Special Ed and Tuition - Mgmt. Fee (deducted from Income)	4201.00
*2 - Surry School Bldg Mgmt. Fee (deducted from Income)	834.62
*3 Cemetery Repairs - Various trusts	270.00
*4 Cemetery Equipment - Trimmer	169.99
*5 South Cemetery Care	21.42

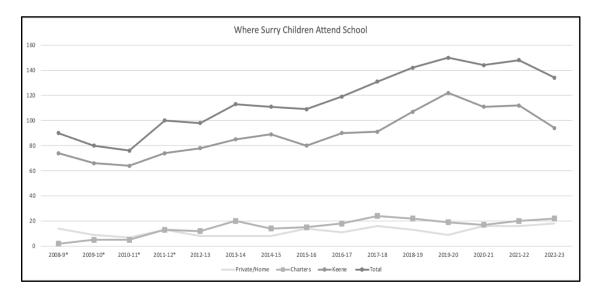
Note - The Capital Reserve Funds that had the negative Income Balances from 12-31-2021 were moved to the Principal side as per Charitable Trust instructions.

#### March 2023 Annual Report of the Surry School District Officers SAU 91

The Annual Surry School District Business Meeting will be on Thursday, March 16, 2023, 7:00 pm at the Surry Town Hall. The Warrant Articles and the Budget are posted, and available on the Surry website.

This year is the fifteenth year of the Surry School District. As of January third, there are ninety-four Surry students attending in Keene. Eleven Surry students are tuitioned privately, seven are home schooled, and twenty—two attend area charter schools.

There are four reasons why the tuition costs vary from year to year. How many incoming kindergartners replace graduating seniors? How many new children move in and how many children move out of town? How many children begin receiving special education services (at a higher tuition) and how many children's services end when the goals have been met? Is the birth rate increasing or declining? Nationwide, families have been re-accessing educational options for their children as a result of Covid, now three years old. Although the numbers of children in charter, private or homeschool have remained consistent over the years, they are a higher percentage of the declining number of school age children in town. It does appear that the educational choices families made in the past two years have stabilized.



The educational needs of Surry students are primary focus of the Board. Keene principals report that Surry students have assimilated without issue and are doing well. The number of school-age and preschool-age students who need special services is increasing each year. We supply special education services to students at the Surry Village, Leaf, and Gathering Waters charter schools, RISE and Jonathan Daniels Preschool. Providing services to preschoolers has helped them catch up so that they may enter kindergarten level with their peers.

Surry School District is administered by our new Superintendent Kim Caron, our new Special Education Coordinator Julie Frenrich and our new Business Manager Nathan Castle. These

changes resulted from the retirements of last year's administrators; the new administration is providing excellent service to the Board. The annual financial audit done by CPAs at Vashon Clukay found our accounts to be in order. The Surry School District is under contract with the Keene School District to send all its public school students to Keene. State law requires the School District to provide a public education for Surry resident students. Families planning changes in their children's education are encouraged to contact the School Board ahead of time using the town website <a href="www.surry.nh.gov">www.surry.nh.gov</a>. This way the School Board can determine whether tuition due will be the responsibility of the School District or the family.

Inspection of the Surry School building a few years ago found that the physical structure is in good shape. Although the building passed its annual fire inspection and health and safety inspection, building components are wearing out. We are replacing room heaters with energy-efficient heaters that will circulate fresh air, necessary for a healthy environment. We also plan to insulate the attic. The School Board assumes the costs of major system failures and the Surry Village Charter School assumes the costs of maintenance and utilities, as it is housed in the Surry School building rent-free. The Board is splitting the cost a new rug in one of the classrooms with the SVCS.

For the safety of the children, and to protect the integrity of the school driveway, the School Board reminds residents that the school driveway is not a public road. Signs have been posted at both ends of the driveway specifying that the driveway is for school access only.

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.

Nancy Callender, Moderator Member Tim Peloquin, Chair Caroll Lothrop, Vice Chair Melinda Garland, Secretary

Becky Russo, Treasurer Ryan Chevalier, Interim Clerk Frank Buffum,

John Davis, Member

#### STATE OF NEW HAMPSHIRE

# Warrant and Budget 2023-2024

To the inhabitants of the Town of Surry in the County of Cheshire in the State of New Hampshire qualified to vote in school district affairs:

You are hereby notified and warned that the Annual School District Election, to elect School Board members for a three-year term each, will be held at the Surry Town Hall on Tuesday, March 14, 2023 from 2:00 PM until 7:00 PM.

You are also hereby notified and warned that the Annual School District Business Meeting will be held at the Surry Town Hall on Thursday, March 16, 2023 at 7:00 PM.

#### Article 1. Report of the District Officers.

To hear the reports of the District Officers

#### Article 2. Main Operating Budget.

To see if the District will vote to raise and appropriate the sum of \$ 2,403,084 for the support of schools, for the payment of salaries for the School District Officers and Agents, and for the payment of the Statutory Obligations of the District for the 2023-2024 Fiscal Year.

The School Board and the Budget Committee recommend this appropriation.

This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required.)

#### **Article 3. Terms**

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

### Surry School District, SAU 91, 2023-24 Budget 2.20.23

Purpose of	Budget	Expenditure	Budget	Expenditure	Budget	Expenditure	Budget	Budget
Appropriation	2019-20	2019-20	2020-21	2020-21	2021-22	2021-22	2022-23	2023-24
Арргоргіасіон	2019-20	2019-20	2020-21	2020-21	2021-22	2021-22	2022-23	2023-24
Instruction								
Regular Tuition	\$1,489,460	\$1,402,361	\$1,724,454	\$1,319,893	\$1,642,611	\$1,465,850	\$1,490,310	\$1,466,262
Special Tuition	\$564,406	\$451,402	\$727,969	\$410,679	\$947,584	\$521,894	\$941,194	\$706,322
Tuition Sub Total	\$2,053,866	\$1,853,763	\$2,452,423	\$1,730,572	\$2,590,195	\$1,987,744	\$2,431,504	\$2,172,584
Support Services								
Student Support Services								
	•							
General Administration								
School Board								
Executive Administration								<u>.</u>
SAU Management Serv (Supt, Sped Dir, Bus Mg	\$38,600	\$38,600	\$38,600	\$41,436	\$45,436	\$47,042	\$45,500	\$47,500
School Admin (audit, state reports)	\$2,000	\$5,295	\$5,550	\$6,016	\$5,300	\$6,704	\$6,300	\$7,000
Business Services (legal, insur, ads)	\$4,500	\$3,824	\$3,500	\$3,822	\$3,900	\$4,368	\$4,000	\$5,000
Building (equip, supplies, inspection)	\$6,700	\$13,566	\$0	\$28,809	\$6,000	\$650	\$6,000	\$6,000
Student Transportation	\$112,000	\$113,101	\$112,000	\$79,444	\$113,000	\$163,590	\$113,000	\$165,000
Other Support Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Administrative Sub Total	\$163,800	\$174,386	\$159,650	\$159,527	\$173,636	\$222,354	\$174,800	\$230,500
Total Operating Budget	\$2,217,666	\$2,028,149	\$2,612,073	\$1,890,099	\$2,763,831	\$2,210,098	\$2,606,304	\$2,403,084
Warrant Articles								•
Tuition CapRes 1/1/23 balance: \$469,683								
Building CapRes 1/1/23 balance: \$93.316								
\$50K Unanticipated Expenses (Non Reserve	e)							
Warrants Sub Total	\$0		\$0		\$0		\$0	\$0
	•							
Total: Budget	\$2,217,666	\$2,028,149	\$2,612,073	\$1,890,099	\$2,763,831	\$2,210,098	\$2,606,304	\$2,403,084
Less: State Grant, State Ed Taxes (est)	-\$431,376	-\$389,066	-\$608,163	-\$527,561	-\$536,324	-\$561,887	-\$708,513	-\$525,479
Less: Federal IDEA Grant (est) *								(\$24,000)
Less: Surplus Returned	-\$75,000	-\$198,710	-\$75,000	-\$794,522	-\$75,000	-\$562,101	-\$75,000	-\$75,000
Estimated Local Taxes to be Raised	\$1,711,290	\$1,440,373	\$1,928,910	\$568,016	\$2,152,507	\$1,086,110	\$1,822,791	\$1,778,605
	up 25%		up 12%		up 9%		down 15%	down 2%
Prior year's IDEA grants (actual)		\$20,817		\$17,955		\$20,770	\$24,000	
-							-	

#### REED FREE LIBRARY TREASURER'S REPORT 2022

Respectfully submitted by Lynn Zimmerman

CASH ON HAND Januar TD Bank Saving Bank of Walpole	y 1. 2022 16,094.19 9410.69	
TOTAL		25,504.88
INVESTMENTS CDs Dow Dupont Corteva Chemours	8878.27 4310.72 6,139.28 3654.08 1177.56	
TOTAL		24159.91
REVENUE Interest CDs Dividends Trust Funds Donations TOTAL REVENUES	11.10 98.56 393.20 0.00 500.00	1002.86+
EXPENSES Programing NHLTA program NH Lib Assn Dues Gifts TOTAL EXPENSES	300.00 50.00 210.00 100.00	660.00 -
ASSET VALUE CHANGE CD Dow Dupont Corteva Chemours TOTAL VALUE CHANGE	122.93+ 487.92- 923.40- 813.80+ 75.24-	538.43 -
TOTAL		49469.22
CASH ON HAND Dec 3 TD Bank Saving Bank of Walpole	1, 2022 16,594.20 9,253.54	
TOTAL		25,847.74
INVESTMENTS CDs Dow Dupont Corteva Chemours	9001.20 3834.20 5215.88 4467.28 1102.32	
TOTAL		49469.22

#### Surry Reed Free Library Trustee Annual Report 2022

The current Board of Trustees, led by Chair Karyn Hagen, includes Lynn Zimmerman (Treasurer), Marie T. Keller (Secretary), Linda Collins, Julie Dutton, Becky Huntley, and Kelly Reeves. Along with librarian Carolyn Locke, we present our report for 2022 happily, as overall activity at the library increased the most this year since the onset of the COVID-19 pandemic. Coupled with information from a community survey, we are very optimistic about continuing that trajectory for 2023.

Before we highlight certain events from 2022, we'd like to note that although the general public's caution of the pandemic has waned, the board remains watchful of public health concerns. We want our librarian and patrons to remain as healthy as possible in order to utilize the library's holdings and enjoy events. Also, throughout the year, members attended educational conferences and workshops held by NH Library Trustees Association and its affiliates to address current issues and follow new laws and work towards best practices.

In May, we created a survey, online and on paper, to capture the current climate of our patrons' interests and to consider its information for upcoming opportunities. The survey results clearly indicated which day, so as before, barring holidays, we are open Mondays from 3-6 pm but now we are also open Saturdays from 10 am-1 pm. This new day encouraged the start of a new "Story Time" program offered for children the first Saturday of every month. Please visit the below link to our Facebook page to learn about next month's offering! The survey also highlighted issues to review and ideas to consider, so we thank the 55 townspeople for taking the time to answer thoughtfully. It was encouraging to find many enthusiastic community members who may help with future events. We will be in touch! Although the survey ended, we still encourage useful feedback. You can let us know your thoughts, or even learn more about our organization by messaging us at our Facebook page: https://www.facebook.com/ReedFreeLibraryNH/

In July, Carolyn joined fellow librarians of the Nubanusit Library Co-Operative to run a reading program, "Oceans of Possibility", organized by the Collaborative Summer Library Program non-profit organization. The sea-life theme guided reading choices and activities; you may have seen children's coloring creations in the windows. Marie Keller decorated the library with fish puppets, and made tablecloth-maps of the oceans and New England's coastline where patrons pinned facts that they learned. Concurrently, Surry readers entered a reading contest with the town libraries of Sullivan and Gilsum. We did not win but we hope to encourage more Surry readers to join if a contest is held in 2023!

There were a few maintenance issues addressed in 2022. As usual, board members tended the landscaping which is always quick to grow against the building. However, extreme rain events caused flooding in the basement bringing Bill Bigelow to our aid. He patched leaks and revised the dehumidifier system, plus he updated the furnace exhaust system, and revamped the front door entrance by fixing a hole, plus scraping & painting. His positive approach to problemsolving and diligent work ethic (not to mention his sense of humor), were very much appreciated. Thank you, Bill! We also want to thank David and Jill Lane for keeping the snow cleared from our walkway in the wintertime.

In August, the Caterpillar Lab of Marlborough, NH, presented an exhibit of many hungry caterpillars on the Town Common. They offered a wealth of knowledge to inquisitive patrons and gave demonstrations about how caterpillars transform into moths and butterflies. Additionally, the board held a raffle and gave out treats in the library for 51 attendees.

#### Surry Reed Free Library Trustee Annual Report 2022

For October 31<sup>st</sup>, the library stayed open later to offer treats and a book to those trick-or-treating in the village. We would like to thank Beth Leinau for decorating the library and making treats for the more than 50 costumed kids and folks who stopped by.

Patron and Circulation Information, including gifts received in 2022:

New patrons: 16

Books in circulation as of December 2021: 6,945

Books taken out during the year: 89

Youth/Juvenile: 40

Adult: 33

Interlibrary Loan: 16

Books purchased: 21

Books gifted to the library (new books):4

Books donated to the library (used books in excellent condition):5

Books in circulation as of December 2022: 6975

Patrons visited: 346 Adults: 282 Youth: 64

We are especially grateful to the Thornton family for their generous gift in honor of their daughter, Bethany, who was a great patron of the library.

The board of trustees wants to thank Carolyn Locke for restarting a summer reading program and for her work to maintain operations of the library.

As we work to meet State laws and to include community input in creating new programs and making future decisions in line with our Mission and Vision, we want townspeople to know that we remain committed to balancing those goals with our fiscal responsibility in 2023.

Next time you visit to check out some books, make sure you pick up our latest seasonally illustrated bookmark! However, if you cannot visit for any reason, please check out titles by calling or leaving a message for Librarian Carolyn Locke at (603) 352-1761. For events, stay tuned to our Facebook page and also check the Surry News & Notes Facebook page and watch out for a sign at the Surry Volunteer Fire Department on Route 12A. Thank you, SVFD!

We look forward to seeing you in 2023!

Respectfully submitted,

Surry Reed Free Library Board of Trustees and Carolyn Locke, Librarian.

# Surry Planning Board Year in Review

**January:** Public Hearing regarding the application for an Excavation Permit filed by Jason Anyan on property east of the Village. The hearing was continued to the following month.

**February:** Continuation of public hearing regarding the Excavation Permit filed by Jason Anyan and approval of same. Received an application for driveway permit from Jori Johnson, Wilber Road.

**March:** Final approval signatures for the Excavation Permit filed by Jason Anyan. Driveway permit for Jori Johnson, Wilber Road, signed. Received an application for driveway permit from Arthur Johnson, Wilber Road.

**April:** Driveway permit for Arthur Johnson, Wilber Road signed.

**May:** Discussion about requiring two compartment 1250/400 septic tanks for new construction and reducing set back requirement from certain soils from 100 feet to 75 feet, which is the minimum setback from those soils required by state standards.

**June:** Continued discussion regarding two compartment 1250/400 septic tank as a zoning amendment.

**July:** Wendy Pelletier, surveyor, appeared for a preliminary consultation for a proposed subdivision on land of David and Jodi Brooks on Farm Road. Language for a zoning amendment regarding the two-chamber septic tank was discussed.

**August:** An application for a Two-Lot Subdivision of Tax Map 4C, Lot 83, property of David and Jodi Brooks on Farm Road, was accepted and a public hearing was held for same. The subdivision was approved. Confusing language in the zoning ordinance regarding mobile homes and manufactured housing was discussed.

**September:** Discussion of a first draft of a zoning amendment regarding manufactured housing.

**October:** Further discussion regarding location of mobile homes/manufactured housing, currently allowed in the general zone, and the inclusion of a definition of pre-site built housing using the statutory definition.

**November:** Dan Peacock appeared with some suggestions for zoning amendments regarding large domestic animals and poultry on lots 2.5 acres or less and a noise ordinance.

**December:** Final drafts for amendments to the Zoning Ordinance Article VII, subsection D requiring two-chamber 1250/400 or larger septic tanks for new construction and replacement of failed tanks and the reduction of setbacks from certain soils to 75 feet, and amendments to Zoning Ordinance Article II, Definitions Q and R clarifying the definitions of mobile home/manufactured housing and pre-site built housing, and Article V Table of Uses clarifying locations where mobile homes/manufactured housing and pre-site built housing are allowed were reviewed. These amendments will be presented and discussed at a public hearing in January and presented for vote at the 2023 Town Meeting.

Laura Barrett, Secretary

# Surry Conservation Commission March 2023 Annual Report to the Town

The Conservation Commission, working with the NH Department of Environmental Services, the Cheshire County Conservation District, the Army Corp of Engineers, and the Monadnock Conservancy, is committed to preserving and protecting the natural environment, flora and fauna in Surry. One of our members serves on the Ashuelot River Local Advisory Committee which is developing a river management plan.

Surry, Keene, Swanzey, Walpole, Westmoreland, Troy, Fitzwilliam and Winchester are working with Southwest Regional Planning and local non-profits to extend the Cheshire Rail Trail to Bellows Falls. The purpose is to clear and regrade existing railbeds for hiking and biking and to promote wildlife. There is a one-mile section in Surry. One of our members is on the committee that meets monthly. The committee won a grant which will provide \$28,000 to work on the Surry section. If you would like more information, or would like to volunteer for trail work, please contact the Commission.

The Surry Commission is a member of the NH Association of Conservation Commissions. One of our members serves on this board. The Association has advised that state law provides a clear role for local conservation commissions to participate in environmental monitoring and law enforcement.

The Commission advised the Surry Planning Board on conservation issues for gravel pit permit. They also made recommendations to the Select Board related to driveway permits.

At the 2021 town meeting, voters assigned management of the town-owned land on Surry Mountain to the Commission (176 acres). The Commission has hired a forestry consultant to blaze the boundaries and develop a management plan.

The owner of a large tract in Walpole and Surry, and another landowner in Surry, have been consulting with the Commission about placing their land in a conservation easement, which would keep the properties in their natural state. The Conservation Commission is actively pursuing a conservation easement for the village cornfield. The goals are to maintain the land in agriculture, protect the aquifer, preserve the soil quality, and promote wildlife. We expect this to be finalized in the spring.

If you have any questions about what you can do to preserve your land, soil, water or wildlife resources, the Conservation Commission will be glad to help. If you have a concern about a possible environmental infraction, or want guidance in how to avoid one, please come to one of our meetings. 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 Member Ken Maynard, Member Lesley Johnson, Member



# Surry Fire Department 2022 Engineer's Report



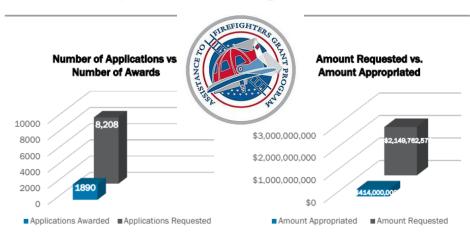
#### February 10th 2023

2022 was our busiest year since the formation of the fire department with 102 calls for service. The Fire Department has made great strides this past year to improve upon our emergency preparedness for the residents of Surry. This is an exciting time with countless hours spent behind the scenes continuing the momentum from the past several years. With the amazing dedication of the volunteers, several projects have successfully moved forward by leaps and bounds, and all calls for service were answered and mitigated.

#### **Grants**

Last year we applied for substantial funding through FEMA's Assistance to Firefighter Grant (AFG). This annual grant is highly competitive with only 23% of requests granted. We are fortunate enough to be one of the chosen and awarded \$195,049.05 worth of essential equipment. The items include replacement of all of our Self-Contained Breathing Apparatus (SCBA), addition of a Breathing Air Compressor/Fill Station, and (3)

# FY 2021 Request and Funding Information



thermal imaging cameras with search function. The town is only responsible for 5% of the total project cost, bringing in federal funds and \$185,761 worth of savings to our local taxpayers. The procurement of this grant provides us with the latest technology in respiratory protection and thermal imaging for our volunteers.

This year we applied to AFG for more capital replacement projects. The 1st project is a vehicle extrication package including hydraulic rescue tools most commonly known as the "Jaws of Life." These tools are critical in motor vehicle accidents where subjects are trapped. Currently we rely on our mutual aid partners for their tools but the



availability of this assistance is not a guarantee. With the added storage of Engine 1, we now have the capacity to carry this equipment and be more self-sufficient. The overall availability of emergency responders in the region is on the decline. Ensuring we have the equipment needed in house without absolute dependence on other departments is critical to providing the best service possible for those in dire need of care.

Second is replacement of Engine 3, our 1978 Mini-Pumper currently used as our brush truck. While this vehicle has served the town extremely well over its 44-year lifespan, its questionable reliability and outdated design is bringing it to the end of its effective service life. Whether the grant is awarded or not, we are looking at replacing this truck with something more suitable for our current needs.

The last subject related to grants is the execution of the Emergency Management Performance Grant (EMPG) that was used for the fire station addition last year. Reimbursement to the town submitted July 2022 has been administratively delayed with the



State of NH requiring us to freeze spending in our operating budget last year. The barriers have been cleared and the monies owed are anticipated by spring. To make up for the restrictions last year, a warrant article will be present for the purchase of fire equipment not obtained last year. Most of the funds are for replacement of PPE and turnout gear that is expiring.

#### **Fire Station Expansion Update**

We have been able to use the fire station addition for an entire year now and the improvement in working conditions and efficiency cannot be overstated. The emergency generator is operational and was given quite a workout during the recent heavy snow. In preparation for the AFG grant funded equipment, there is additional work that will be completed. As the members have ability, we continue to pick away at punch list items left over from the renovation. In an effort to stretch the budget, most improvements around the station have been completed by the volunteers with trade skills. We are proud of our facility and continue to be grateful for the generosity of those in the community who made it possible.

If you ever have questions, concerns, or are interested in joining contact an Engineer or email <a href="mailto:surryfd@gmail.com">surryfd@gmail.com</a>. Surry Volunteer Fire Department is on Facebook! See pictures of our apparatus, training events, fire prevention tips, or other news related to the SVFD. Find and "Like" us at <a href="https://www.facebook.com/Surrynhfiredept/">https://www.facebook.com/Surrynhfiredept/</a>.

Lastly, the Engineers want to thank the volunteers of SVFD for the hundreds of hours dedicated to the Fire Department this past year; and their families for understanding when we need to leave at a moment's notice.

Respectfully Submitted,

Surry Fire Engineers
Joshua Brooks: Fire Chief
Timothy Bienvenu: Deputy
Jason Contrady: Deputy

Incident Statistics for 202	2	Mutual Aid		Total calls 2021= 86
Fire	11	Mutual Aid Given	6	Total calls 2020= 82
Emergency Medical	61	Mutual Aid Received	6	Total calls 2019= 79
Motor vehicle Accidents	10			Total calls 2018= 94
Service Calls	20	Total Calls in 2022	102	Total calls 2017= 96

# Surry NH State Police Troop C Activity

01/01/2022-12/31/2022

EVENT	TOTAL
Abandoned Vehicle	1
Road Obstruction	0
Suspicious Vehicle	3
Suspicious Person	4
Animal Complaint	12
Theft	4
Hazardous Operator	3
Welfare Check	5
Criminal Mischief	1
Request for Service	58
Motor Vehicle Crash	11
(Includes Vehicles off the Road)	
Alarm	6
911 Hang-Up	4
Noise Complaint	0
Domestic Disturbance	4
Medical Call (Responded)	2
Untimely Death	3
TOTAL	121



# Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale

#### **2022 Annual Report**

ARLAC members met monthly to discuss permits, projects and concerns along the River corridor. ARLAC involved the community with our water quality monitoring program and river cleanup. The group continues to work with Southwest Regional Planning Commission to formulate an updated Corridor Management Plan.

PERMITS: ARLAC members carefully reviewed plans for Shoreland, Wetland and Alteration of Terrain (AOT) applications. We made comments to the appropriate state agencies.

- Culvert replacements in Gilsum (3 sites) and Winchester (1 site). Recommend shading outflow areas with native plants.
- Eversource pole replacements on the A152 line and N186 line. No comment.
- Washington: Ashuelot Pond, 2 Shoreland permits, 1 Wetland permit. Recommend more stormwater infiltration; no pressure treated lumber.
- Winchester: Mitchell Sand & Gravel. Recommend containment surrounding asphalt tank.
- Swanzey: River Access Park. Both Shoreland and Wetland permits. Recommend bank stabilization with native plants; control sheet flow off impermeable surfaces; no use of pressure treated lumber.
- Swanzey: Frogg Brewery Shoreland permit. Recommend maintain forested banks and swales to catch run-off and prevent erosion.
- Keene: AOT permit for Keene State College, Bushnell Apartment demolition. No comments.
- Swanzey: AOT permit for NH Solar Gardens LLC to install solar array. Recommend work on steep slopes in small areas at a time; reseed disturbed areas with native plants.

#### PROJECTS OR ISSUES:

- Surry: Asphalt recycling plant: letter of concern to Planning Board regarding nesting Bank Swallows.
- Winchester: Wastewater Treatment Plant production of Class A Biosolids for agricultural use. Recommend no increase in impermeable surface at plant; concern for strong odors.
- Winchester: Forest Lake Association, advocated for installation of fish passage for eel and herring. Funding not available at this time.
- Winchester: Lost Road off Route 119, former Ashuelot Paper lagoons. Complaints of leachate from lagoons, contact with DES.
- Hinsdale: Fiske Mill Dam removal. Letter of support to DES for Aquatic Resource Mitigation (ARM) Fund application by The Nature Conservancy.
- Winchester: Brownfield cleanup. Letter of support to the EPA for funding.
- Marlow: Marlow Hydro license expired Nov. 30, 2022; annual license issued effective Dec. 1, 2022. No comments.
- Small wastewater treatment plants (Swanzey, Winchester, Hinsdale) to be covered under a General Permit in 2023.
- Instream Flow Program: Members attend demonstration of data instruments installation May 17, 18.
- Corridor Management Plan: Members have identified areas of concern including increased stream flow leading to bank erosion, non-point source pollution affecting water quality, fish passage and dam removal, the increased presence of invasive plant species in the corridor. Creation of the document and funding for specific action plans is ongoing.

#### COMMUNITY INVOLVEMENT

- Front Porch Project, Hinsdale: Barbara Skuly gave a presentation about ARLAC to the Hinsdale Historical society, August 5th.
- Source to the Sea River Cleanup, September 23 & 24: 121 volunteers collected 1,285 pounds of refuse from Beaver Brook and the Ashuelot River in Keene, Swanzey and Winchester.

• River Monitoring: Monthly river water quality monitoring was conducted by 18 volunteers May through September, finding once again that large storm events result in elevated E.coli levels found even 48 hours after the rainfall. The characterization of the River differs overall with the upper reaches above Surry Dam having lower, more acidic pH but lower E.coli and Specific Conductance (measures ions in the water). Keene and downstream exhibit slightly better pH levels, but more frequent elevations of E.coli and Specific Conductance. Non-point source pollution along with low pH remain the areas of concern for our river. Total Phosphorus levels remained mostly at acceptable levels with the exception of a slight elevation in Marlow in August, perhaps related to beaver activity, and in Washington in July. Readings of Dissolved Oxygen and Chloride remain better than Class B standards. Complete data can be viewed under annual reports at https://www.des.nh.gov/water/rivers-and-lakes/river-and-lake-monitoring.

Submitted by Eloise Clark, Clerk MS-60

NH Department of Revenue Administration Municipal & Property Division P.O. Box 487, Concord, NH 03302-0487 (603) 230-5090

# REPORT OF LOCALLY ELECTED AUDITOR(S)

Municipality: Town of Surry	Audit Fiscal Year: 2021
Type of Municipality (Town, School or Villag	e District): Town
Mailing Address:	
Phone #: 603-355-1614 Fax #:	E-Mail: E-Mail:
Contact: Phone #:	E-Mail:
	ually, or more often as necessary, conduct an audit of the accounts of any . Elected auditors conducting such audits shall follow audit procedures / 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.	2/23/22       Part 1. Financial Records         2/23/22       Part 2. Treasurer         2/23/22       Part 3. Tax Collector         2/23/22       Part 4. Trustees         2/23/22       Part 5. Town Clerk         2/23/22       Part 6. Library
Under penalites of perjury, I declare that I have completed the Date: 2/23/22  Denise Dragon- Auditor	of Locally Elected Auditors - Please Sign in Ink. is form and to the best of my belief the information is true, correct and complete.
Denise Diagon- Additor	
	<del></del>
FOR DRA USE ONLY	7

#### INSTRUCTIONS FOR FORM MS-60 Report of Locally Elected Auditor(s) RSA 41:31-a to 41:31-d

This report is to be completed annually by a locally elected auditor(s) of all municipalities that have not hired an auditor under RSA 21-J:19 or conducted an audit required by another law, regulation, or contract.

#### Cover

At the top of the page: Enter town, school or village district name, type of municipality, address, phone and fax number, and email address. Indicate the fiscal year period for which this audit is being completed. Indicate in the boxes the date the sections of the form were completed. The locally elected auditor(s) date and sign in ink where indicated.

#### Parts 1 through 6

There are six parts to this report. Each of the six parts consists of three sections: general questions; testing; and summary and recommendations. Upon completion of the first two sections of each applicable part, the summary and recommendation section must be dated and signed.

- Part 1. General Ledger The locally elected auditor(s), even in those municipalities granted a waiver on form MS-60W shall complete all sections of this part.
- Part 2. Treasurer The locally elected auditor(s), even in those municipalities granted a waiver on form MS-60W shall complete all sections of this part.
- Part 3. Tax Collector The locally elected auditor(s) shall complete the three sections of this part if the municipality has a tax collector.
- Part 4. Trustees The locally elected auditor(s) shall complete the three sections of this part if the municipality has a trustee or board of trustees of trust funds.
- Part 5. Town Clerk The locally elected auditor(s) shall complete the three sections of this part if the municipality has a town or city clerk.
- Part 6. Library The locally elected auditor(s) shall complete the three sections of this part if the municipality has a library.

#### Filing the Report

Upon completion of the applicable sections, submit the report to the governing body. The governing body has 10 days to accept the report and any applicable adjustments before they submit it to the Department. If they have not accepted the report within that time frame, they must also submit a letter to the Commissioner explaining why they did not accept the report; or, they may request an extension of time for filing the report with the Department.

The report shall also be made available to the public and the cover page and summary and recommendations sections for each applicable part must be published in the next annual report following the fiscal year in which the audit was completed.

Please refer to our "Handbook for Locally Elected Auditors" for further guidance and information. The handbook is available by calling the Department at (603) 230-5090 and is also available on our web site.

# INSTRUCTIONS FOR FORM MS-60 (continued) Report of Locally Elected Auditor(s) RSA 41:31-a- 41:31-d

#### **GLOSSARY OF TERMS**

Please refer to the Definitions in the Appendix A of "Handbook for Locally Elected Auditors".

#### APPLICABLE FORMS REFERENCED (filed with Department of Revenue Administration)

MS-5, MS-25, MS-35 Financial Reports for town, school, village district, respectively - Due April 1 for calendar year, or September 1 for optional fiscal year.

MS-9 and MS-10 Trustee of Trust Fund Reports - Filed by the Trustee(s) of Trust Funds. Due March 1 for calendar year, or September 1 for optional fiscal year.

**MS-60A** Auditor Option and Schedule - Filed by governing body to indicate which type of audit will be conducted. Due 10 days after close of the fiscal year.

**MS-60W** Audit Waiver Request - Filed by governing body of municipality with a population under 750 to request a waiver of the annual audit requirement and propose alternative procedures. At a minimum, Parts 1 and 2 of the MS-60 will be completed. The form is due 45 days prior to the close of the fiscal year in which the request for the waiver is made.

**MS-61** Tax Collector's Report - Filed by Tax Collector(s). Due March 1 for calendar year, or September 1 for optional fiscal year.

Refer to the Definitions in the Appendix A of "Handbook for Locally Elected Auditors" for more information.

#### APPLICABLE RSAs (in part)

**RSA 21-J:19 II** (*in part*) A written or printed report of every completed audit shall be made to the proper local officials including a summary of the findings and recommendations of the auditors and a copy of such summary shall be published in the next annual report following the fiscal year in which the audit was completed.

**RSA 31:25** (*in part*) The trustees shall formally adopt an investment policy for all investments made by them or by their agents for any trust funds in their custody in conformance with the provisions of applicable statutes. Such investment policy shall be reviewed and confirmed at least annually. A copy of the investment policy shall be filed with the attorney general.

**RSA 41:25 II.** Town clerks shall deposit all fees received with the town treasurer or in a municipal account controlled by the town treasurer at least monthly, or as directed by the selectmen, for the use of the town. In the event that any portion of the town clerk's compensation consists of statutory fees, the clerk shall submit an invoice for the amount of those fees to the treasurer, who shall pay out that amount to the clerk, notwithstanding RSA 32.

**RSA 41:9, VII.** The selectmen shall annually review and adopt an investment policy for the investment of public funds in conformance with applicable statutes and shall advise the treasurer of such policies.

RSA 41:29, IV. Whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall invest the same in accordance with the investment policy adopted by the selectmen under RSA 41:9, VII......

RSA 41:29, VI. The treasurer may delegate deposit, investment, recordkeeping, or reconciliation functions to other town officials or employees provided such delegation is in writing and includes written procedures acceptable to the selectmen, or in the case of a town operating under RSA 37, to the town manager, and is agreeable to all parties involved. However any such delegation shall only be made to a town official or employee bonded in accordance with RSA 41:6 and rules adopted by the commissioner of revenue administration under RSA 541-A. Such delegation shall not eliminate the responsibility of the treasurer to comply with all statutory duties required by law.

**41:31-a Purpose**. Financial audits play a fundamentally vital role in helping to preserve the integrity of the public finance functions and by maintaining citizens' confidence in their elected leaders. Properly performed audits provide independent assurance that financial information presented is reliable.

**41:31-b Choice; Election**. Any municipality that has not hired an auditor under RSA 21-J:19 shall, at the annual meeting, under an article in the warrant, choose one or more auditors. The terms of office shall be staggered so that after the year of adoption one auditor shall be chosen for a term of office for the same number of years as there are auditors on the board, provided however that in the year of adoption the members of the board shall be chosen for varying terms so that the term of one member shall expire in the next succeeding year, the term of the second member, the next year, and so on for the number of years as there are members of the board. The auditor or board of auditors shall perform the duties under RSA 41:31-c and RSA 41:31-d. If a municipality has adopted an official ballot for the election of its officers, the election of an auditor or board of auditors shall not take place until the annual meeting following the meeting at which the provisions of this section are adopted.

**41:31-c Duties I**. 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 in rules adopted by the commissioner pursuant to RSA 541-A.

II. Any municipality, or any political subdivision exclusively within a municipality, with a population of fewer than 750 as of the most recent federal census, provided a financial statement audit is not required by another law, regulation, or contract, may, not less than 45 days before the end of the fiscal year, petition the commissioner to waive the annual audit requirement for that fiscal year and provide an alternative plan for reviewing the municipality's financial accounts. If the commissioner approves the scope of services as proposed by the municipality, such services shall be completed by either the locally elected auditor or a CPA. If the commissioner does not approve or no alternative procedures or scope of services is provided by the municipality, then the commissioner shall determine the appropriate scope of services.

**41:31-d Reports I**. A complete report of any audit or procedure conducted under RSA 41:31-c shall, upon completion, be made available to the public in accordance with RSA 21-J:19.

II. Unless otherwise required by law, within 10 days of the acceptance by the governing body of any completed audit, a complete copy of the audit and any accompanying management letter shall be submitted to the commissioner by the governing body. If the governing body has not accepted the audit and any applicable adjustments within 45 days of its receipt, the audit as received or adjusted and any accompanying management letter shall be submitted to the commissioner by the governing body with an explanation for non-acceptance. The governing body may, for good cause, petition the commissioner for an extension of time for submittal.

RSA 80:76, II-a. In addition to the circumstances described in paragraph II, the governing body of the municipality may refuse to accept a tax deed on behalf of the municipality, and may so notify the collector, whenever in its judgment acceptance and ownership of the real estate would subject the municipality to undesirable obligations or liability risks, including obligations under real estate covenants or obligations to tenants, or for any other reason would be contrary to the public interest. Such a decision shall not be made solely for the private benefit of a taxpayer.

# Part 1. General Ledger/Financial Records/ MS-5, MS-25, MS-35

# Questions

1	Who maintains the (general ledger) financial records?  Jill Lane- Secretary/Bookkeeper	_		
2	Name/position What software system is used for the general ledger?			
_	(ex. Quickbooks; Excel; Peachtree; BMSI, etc.) Quickbooks			
3	Who has access (posting capability) to either the general ledger or the general ledger software? (attach list if necessary)  Jill Lane  Name	Secretary/ Title	/Bookkee <sub>l</sub>	<u>oe</u> r
	Name	Title		_
	Name	Title		_
4	Do debits equal credits in the general ledger trial balance?	<u>Yes</u> X	<u>No</u>	N/A
5	Are balances from the general ledger used to prepare the MS-5, MS-25, or MS-35 report?	X		
6	Are the following activities maintained as separate funds in the general ledger (if applicable)?			
	General Fund	X		
	Water activity	X		
	Sewer activity			N/A
	Library activity		X	
	Trustees of trust funds		X	
	School grants		X	
	School lunch		- X	
	Revolving Funds (identify:)			N/A
	Other (identify:) Other (identify:)		·	N/A
	Other (identify:)			N/A
	Other (identify:)		· —	N/A

		<u>Yes</u>	<u>No</u>	N/A
7	Does the cash balance in the general ledger match the Treasurer's reconciled bank balances?	X		
	How often are they reconciled?			
	X Monthly Quarterly Annually			
8	Is a copy of the Treasurer's monthly bank reconciliation reports provided to the bookkeeper?	X		
9	Does the person who maintains the general ledger also:			
	Sign (authorize) checks? Control unused check stock? Prepare bank reconciliations? Handle incoming receipts?	X	X X X	
10	Does the general ledger track receivable balances for:			
	Property taxes? Unredeemed taxes? Water? Sewer? Other (identify):	<u>X</u> <u>X</u>		N/A N/A
11	Does the general ledger track accounts payable?	X		
12	Are general ledger receivable balances reconciled to the Tax Collector's detail receivable lists (if applicable)?	X		
	How often?			
	X MonthlyQuarterlyAnnually			
13	Does the general ledger system provide budget versus actual expenditure reports?	X_		
	If yes, to whom are the budget versus actual reports distributed?			
	How often? Yearly			

MS-	60	Report of Locally Elected Auditor(s)	Vos	No	NI/A
14	Are general ledger adju	sting journal entries made?	Yes X	<u>No</u>	<u>N/A</u>
	If yes, are they approve	ed by anyone other than the preparer?	<u> </u>		
	Name and title of perso	on who approves: The Selectman			
15	Are computer back-ups	of the general ledger performed?	X		
	How often?				
	X	Daily Weekly Monthly			
16	Are computer back-ups	stored off site?	<u> </u>		
	If ves where?	Bruce Smith- Crain Road, Surry NH 03431			

### Part 1. General Ledger/ MS-5, MS-25, MS-35 Testing

. a.t eee.a. <b>_</b> _a <b>g</b> ee e,e <b>_</b> _e,e ee .ee	Yes	<u>No</u>	N/A
MS-5, MS-25, or MS-35 Financial Report			
Do the following balances on the year end MS-5, MS-25, or MS-35 report match the general ledger?			
General fund revenues	X		
General fund expenditures	X		
General fund balance sheet Other funds revenues	<u> </u>		
Other funds expenditures			
Other funds balance sheet	X		
If no, explain problems/discrepancies encountered:			
General Ledger (and Subsidiary Ledgers)			
Do the year end general ledger cash and investment balances			
match the Treasurer's bank reconciliations?	X		
If no, explain problems/discrepancies encountered:			
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>		
Unredeemed taxes	X		
Water	<u>X</u>		N/A
Sewer Other (describe:)			IN/A
·			
If no, explain problems/discrepancies encountered:			
	_		

Comments on procedures or areas of weaknes	S:
Recommendations:	
General ledger section completed by:  Denise Dragon- Auditor	Date: 2/23/22

# Part 2. Treasurer/Cash

	Questions	Yes	<u>No</u>	N/A
1	Does the Treasurer maintain a cash book to track all receipt and disbursement activity for all cash accounts?	Х		
	If no, explain:			
2	Does the Treasurer's cash book document the remittances from departments and deposits to the bank?	X		
	If no, explain:			
3	Does the Treasurer's cash book document vendor/payroll disbursement manifests (check run) numbers and amounts?  If no, explain:	x		
4	Do month-end cash book balances match actual bank reconciliation balances?	V		
	If no, explain:	<u> </u>		
5	Are monthly bank statements as of the last day of the month?	X		
6	Are bank reconciliations prepared each month, within a month of the statement date, for each cash account?	Х		
	If no, explain:			
7	Who prepares bank reconciliations?			
	Name Title			
8	Are monthly bank reconciliations documented, signed, and retained?	X		

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ľ	MS-60	Report of Locally Elected Auditor(s)	Yes	No	N/A
17	Are undeposited receipts held	d in a secure location?	X		IVA
18		•			
19	Does the Treasurer reconcile total annual Town Clerk receipt remittances (turnovers) to the Town Clerk's records?  (towns only) Is that documented?				
20	Does the Treasurer reconcile total annual governing body receipt remittances (turnovers) to their records?		X		
	Is that documented?		X		
21	Has the municipality adopted policy in accordance with RS.	(and annually updated) an investment A 41:9, VII?	X		
22		fund cash accounts maintained by the commission, police revolving,	X		
	Account Name Conservation Fund	Who authorizes payments? The Selectman		rted in al fund X	

		Part 2. I	reasurer/Cash Tes	sting	Vac	No	NI/A
	Year End Bank I	Reconciliations			<u>Yes</u>	<u>No</u>	N/A
	Obtain year-end following:	documented bank	reconciliations and	test the			
1	Do "balances per	r bank" match actu	al bank statement b	alances?	X		
2	Do "deposits in tr statement?	ransit" appear on th	ne following month's	s bank	X		
	If no, explain:						
3	•	n transit" posted as I ledger cash accol			X		
4	Do "outstanding outstanding chec	checks" match a dekks?	etail list of actual		×		
5		nding check posted er cash account?	d as a disbursement	t in the year-	×		
6	Are other reconci	iling items appropr	iately documented?		X		
	Explain other i	reconciling items:	_				
	Cash Book						
7	Do year-end bala statement recond		ook match the actu	al bank	×		
8	(manifests) signe		isbursement entries of the governing bod ard)				6"
	Vendor Vendor	Date of Order 1/24/22 5/25/22	Order Number 11317 131388	Amount \$ 18,210.00 \$ 25.83	Appr	raced oved ( lanifes Y	Order
	Payroll	2/14/22	11811	\$ 879.61		Y	_

Payroll

6/20/22

\$ 923.50

20995

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

		I raced to
Date of		Actual Bank
Deposit	Amount	Statement deposit?
2/24/22	\$ 3232.96	Y
6/24/22	\$ 15027.28	Y
7/25/22	\$ 6934.88	Y
10/24/22	\$ 2579.00	Y

# Other Bank Accounts

					Vas	No
	months of bank statements.					
10	For "other non-general fund"	cash accounts	(see question	22 on page 3	3), select	three

months of bai	nk statements.		Yes	No	N/A
Do all year end general ledger cash balances match corresponding bank reconciliations?				<u></u>	X
	om sample of five disburser ace to supporting vendor inv	•			
Date N/A	Check Number N/A	<u>Vendor</u> N/A	N/A	Amoun	<u>t</u>

# Observations - Part 2. Treasurer

Comments on procedures or areas of weakness:  None		
Recommendations:		
Treasurer section completed by: Denise Dragon- Auditor	Date: <u>2/23/22</u>	
	<u> </u>	

# Part 3. Tax Collector (if applicable)

	Questions	<u>Yes</u>	<u>No</u>	N/A
1	What software system is used to track receivables? (ex. Quickbooks; Excel; Peachtree; BMSI, etc.)  Avitar			
2	Were reports from the receivable software system used to prepare the Tax Collector's MS-61 Report?	X_		
	If yes, were these reports retained?	X		
3	Document frequency of cash outs (close out, receipt proof) and deposits:			
	X Daily Weekly Monthly Other (describe)			
4	Are cash out proofs documented on a form and signed by the preparer?	X		
	If no, explain:	-		
5	Is the cash out form reviewed/approved by anyone else?	X		
	If yes, who?			
6	Are receipts remitted to the Town Treasurer at least weekly?	X		
	If no, explain:			
7	Are computer backups of the tax receivable system performed?	X		
	If yes, how often?			
	DailyWeeklyMonthly	<u>X</u>		
8	Is there a deputy? Name of Deputy? Sharon Sweeney			

9	How often is the Tax Collector's MS-61 Report prepared?				
	MonthlyQuarterly _X_Annually				
10	Who has posting capability to the Tax Collector's receivable system?				
	Carolyn Berglund	Tax Collector			
	Name	Title			
	Sharon Sweeney	Deputy Tax Collector			
	Name	Title			
	Name	Title			
	Name	THE			
11	Does the Tax Collector maintain any bank accounts?		Yes	<u>No</u> X	N/A
12	Does the Tax Collector have a "signed deed waiver" for properties that have not been statutorily deeded to the municipality in a timely manner?				

# Part 3. Tax Collector Testing (if applicable)

Tax Collector's Report (MS-61)				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?			
	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?			
	H Have all prior year uncollected property taxes receivable been liened			
	If no, why?			
	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:			
	6/29/22         36019.00           Date Selected         Deposit Amount			
	A Does the above selected remittance form document include the following?:			
	Date? Breakdown of receipts by type and levy year? Breakdown of currency and checks? A total of the receipts? Signature of preparer? Signature of reviewer?	X X X X X		<u></u>

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MS-60	Report of Locally Elected Auditor(s)			Yes	No	N/A
	_	lected, is there a batch of duplicate tax ape to prove the:	stubs or	103	110	IV/A
	Breakdown of	Breakdown of receipts by type and levy year? Breakdown of currency and checks? Total receipts?				<u> </u>
	_	For the day selected, is the total receipt amount/deposit in agreement with an actual deposit reported on a bank statement?				
	with a "day she	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?				
	<u>Abatements</u>					
	From the list of a	ctual abatements issued, select three esting:				
	1/25/22	Nancy Proctor	11.11			
	Date	Taxpayer	Amount	_		
	6/7/22	David Brooks	20.00			
	Date	Taxpayer	Amount	_		
	 Date	Taxpayer	Amount	_		
	s there an actual abatement form signed by a majority of the Board of Selectmen or assessors for each abatement?					
	Vere any abatements on the list issued to known related parties e.g., members of the Board of Selectmen, town employees, elatives)?				X	
	If yes,					
	Tax Collector Ca					
	f 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?					N/A
	Were remittan	ces to the Town made timely?				N/A
	Were bank sta	tements reconciled to cashbook balanc	es?			N/A

# Observations - Part 3. Tax Collector

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# Report of Locally Elected Auditor(s)

Comments on procedures or areas of weakness: None			
Recommendations:			
Tax collector section completed by:  Denise Dragon- Auditor	Date: 2/23/22		
	<u> </u>		

# Part 4. Trustees of Trust Funds (if applicable)

	Questions	Yes	<u>No</u>	N/A
1	Do the Trustees maintain individual historical records for each trust fund?	X		
2	Have the Trustees reviewed and adopted an investment policy? (RSA 31:25)	X		
3	Document how year-end trust funds are invested:			
	# of Actual Bank Accounts  Checking account  Passbook accounts  Certificates of deposits  Other (describe Other (describe Other (describe Other (describe )			
4	Do Trustees maintain journal accounting records to track all receipt and disbursement activity?	×		
5	Were disbursements based only on approved vouchers?	X		
6	Were disbursements made to individuals or organizations other than the municipality?	x		
	If yes, explain: General Trust Fund (scholarships)	<b>-</b>		
7	Document who prepares the MS-9 and MS-10 forms:  MS9 Sharon Sweeney  MS10 Charter Trust  Administator	_		
	Name Title			
8	Have Trustees of trust funds reviewed and approved the MS-9 and MS-10 forms?	X		

# Part 4. Trustees of Trust Funds Testing

	MS-9 Report	<u>Yes</u>	No	N/A
1	Do beginning balances reported match the prior year MS-9 end of year balances?	<u>X</u>		
	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	_ _ X		
	reported in the current year general fund general ledger?  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?			
	If no, explain:	_		
4	Do interest/investment income amounts appear reasonable?	<u>x</u>		
	If no, explain:	_		

	MS-10 Report	Yes	No	N/A
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?	X		
	If no, explain:			
		_		
		_		
6	Were "end of year fair value" balances of the MS-10 proven to bank statements and/or investment portfolio reports?	X		
	If no, explain:			
		_		

## Observations - Part 4. Trustees

Comments on procedures or areas of weakness:  None				
None				
Recommendations:				
Trustees section completed by:  Denise Dragon- Auditor	Date: 2/23/22			
	<del>_</del>			
	<u></u>			

# Part 5. Town Clerk (if applicable)

	Questions	Yes	<u>No</u>	N/A
1	Does the Town Clerk maintain a cashbook to record receipts?	X		
2	Does the cashbook include the following information:			
	<ul> <li>Date of receipt</li> <li>Type of receipt</li> <li>Customer name</li> <li>Permit number</li> <li>Amount received</li> <li>Breakdown of currency or check</li> <li>Subtotals whenever deposits are made</li> </ul>	X X X X X X		
3	Are paid motor vehicle permits filed alphabetically by name?		X	
4	Does the Town Clerk maintain a checking account?		X	
	If yes, are bank statements as of the last day of the month?			Х
	If yes, is the checking account reconciled to the cashbook monthly?			Χ
5	Are receipts remitted to the Treasurer at least weekly?	X		
6	Are invoices presented to the Treasurer for reimbursement of allowable clerk fees? (RSA 41:25)	X		

## 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	282956.12	282956.12	0
Boat registrations	<u>-</u>	-	-
Dog licenses	1231.00	1232.00	0
Marriage licenses	-	-	-
Other (describe) Pistol/Other	2044.70	2044.70	0
Other (describe)			
Other (describe)			
If variances exist, explain cause:			

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

<u>Date Selected</u> <u>Amount</u> 10/6/22 1857.10			
A Does the date and amount match an actual bank statement deposit?	Yes X	<u>No</u>	<u>N/A</u>
B Does the breakdown of cash and checks as reported in the cashbook match the actual bank deposit ticket?	X		
C Do the entries in the cashbook for the date selected actually total (foot) the amount of the above deposit?	X		
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?	e X		

					Yes	<u>No</u>	N/A
3	Randomly select five trace to corresponding information in the cas	g entries in the	cash book. Does	all the	<u>X</u>		
4	Obtain bank statemer	nts (if applicabl	e) for three randon	n months:			
	Months selected:	March	August	December			
	Were all disbursem payable to the Tow		•	onths	x		
	Were remittances t	to the Town/St	ate made timely?		X		
	Were bank stateme	ents reconciled	l to cashbook bala	nces?	Χ		

None None	r weakness:
Recommendations:	
Town Clerk section completed by: Denise Dragon- Auditor	Date: 2/24/22
	<del></del>

# Part 6. Library (if applicable)

	Questions			Yes	<u>No</u>	N/A
1	Summarize all bank accounts control	lled by the Library:				
	Name of Bank Savings Bank of Walpole TD Bank TD Bank	Type of Account (checking, savings, etc.) Checking Money Market-plus CD's	Year-End Reconciled <u>Balance</u> 9253.54 16594.20 9001.20			
2	Do monthly bank statements end the	last day of each n	nonth?	X		
	If yes, are bank statements recond ledger records monthly?	ciled to the library's	s general	Х		
3		are bank statements reconciled to the library's general records monthly?  Tal ledger other than the bookkeeping records maintained to eccipt and disbursement activity for all library bank  Who maintains the general  Lynn Zimmerman-Trustee  Name/position  Lynn Zimmerman-Trustee  Name/position				
4	If yes, who maintains the general ledger?		tee			
4	Who reconciles the bank accounts?	Lynn Zimmerman-Trus	tee			
5	Who is authorized to sign checks?	Lynn Zimmerman-Trus	tee			
6	Who approves invoices for disburser		?			
	Lynn Zimmerman-Trustee Karyn Hag	gen-Chair				
7	Document sources of library revenue	es/receipts (ex. fines	, copier revenue):			
8	Document how year-end trust funds		lumber of actual			
	Checking account Passbook accounts Certification of deposit Other (describe: DAV, Dupont, Corteva, Other (describe:	2 4 Chemours	bank accounts	- - -		

Part 6. Library	Testing (i	f appl	icab	le)	)
-----------------	------------	--------	------	-----	---

		r dit o. Elbi	ary rooting (ii up	piloabio	Yes N	o N/A
1		s reported as expe he Library's receip		by the Town to the	<u>x</u> _	<u> </u>
		Per Town General Ledger Expenditure or <u>Transfer</u>	Per Library General Ledger Receipt or Revenue	<u>Variance</u>		
	If variances	exist, explain reas	on:			
					_	
2	corresponding Select a randor	Library general le bank reconciliation m sample of five di	ss? sbursements from	the Library	<u>x</u>	
	<u>Date</u>	and trace to suppo	<u> </u>	/endor	Amo	o <u>unt</u>
	7/18/22 4/5/22	104 103	NH Lib Trustees A Karyn Hagen		210.00 50.00	
	Were all of the vendor invoice	he above traceable	e and in agreemer	nt with the actual	х	
	If no, explain	): 				
	Do other disbur to be for library ervations - Part		in the library gene	ral ledger appear	<u>x</u>	
Part 6	. Library		2		F	MS-60 Rev. 10/10

Comments on procedures or areas of None	weakness:
Recommendations:	
Library section completed by:  Denise Dragon- Auditor	Date: 2/24/22
	- -

Surry School District Annual Meeting Minutes March 10, 2022

Board Members Present: Timothy Peloquin Frank Buffum Melinda Garland John Davis Caroll Lothrop Nancy Callendar, Moderator

Call to Order: 7:00PM

Pledge of Allegiance

Reading of Annual Warrant and Election Results.

Melinda Garland (57 votes) and John Davis (53 votes) were voted in for 3-year terms as School Board Members.

Ryan Chevalier was voted in as a write-in candidate (11 votes) for a 3-year term as District Clerk.

Article 1: Report of District Officers
To hear the reports of the District Officers.
(Included in the Town Report distributed to the town.)
Bruce Smith, motion.
Larry Levesque, second.
No discussion, accepted unanimously.

Article 2: Main Operating Budget

To see if the District will vote to raise and appropriate the sum of \$2,606,304 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 2021-2022 Fiscal Year.

Bruce Smith, motion

Jay Croteau, second

Tim Peloquin gave a brief presentation on the history of the school district and its budget. He mentioned that in general, there are two things that impact our budget - the number of students and the tuition rates set by the Keene School District. He also talked about exploring some options to keep a more balanced budget year over year that were raised during the budget meeting. Sandra Peters asked if there was a change in the budget numbers as a result of homeschooling children during the time period that the children were not in school. Tim responded that the schools and buses still paid their employees and so we were not given a discount during that time. Bruce Smith thanked Tim for considering the requests with the business manager. Bruce also noted that the school district will account for \$21.23/thousand, and the previous year, accounted for \$17.96/thousand.

No further discussion. Nancy Callendar re-read the article. Motion passed.

Article 3: Terms

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

Larry Levesque thanked the board for its service.

Tim Peloquin asked for feedback on whether the town would like the School Board to explore options around retaining some overage year over year so that the tax rate would be more consistent from year to year or whether the town would prefer that we continue to return the overages to the town each year.

Nancy Callendar called for a straw poll to gauge interest from the town. The majority voted that they would prefer to have the overages returned each year.

Russ Fiorey said that he liked the idea, but asked if there would be a risk that it would ultimately be spent somewhere else.

Jameson Hines said that he appreciated the people who attended the meeting and urged the town to attend the budget meetings in the future.

Sandra Peters asked how to find the budget meeting information for next year. Jill Lane said that it is posted on the Town website.

Bruce Smith, Motion to close the meeting Jay Croteau, seconded

Meeting closed at 7:22.

Respectfully Submitted,

( Cum

Rebecca H. Russo Deputy District Clerk

Mul Jepa

Minutes Taken,

Melinda Garland School Board

## Meeting Minutes 2022

## Surry

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

#### First Session of Annual Meeting (Official Ballot Voting)

Date: March 8, 2022 Time: 2-7 pm

Location: Surry Town Hall

Details

Voting opened in primary location, Surry Town Hall as prescribed at 2:00pm by the moderator. Voting closed at 7:00pm by the moderator. Votes tallied and will be read at the town meeting on June 10<sup>th</sup>, 2022 at 7:30pm.

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

Date: March 10, 2022

Time: 7:30 pm

Location: Surry Town Hall

Details: Moderator opened the town meeting at 7:30pm.

#### Article 01 Elect Officers

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

Discussion: Moderator read the results of the voting conducted March 08, 2022. Swearing in for elected and appointed officials will be held Monday, March 14<sup>th</sup> 2020 at 6:00pm.

### Article 02 Hear Reports

To hear the reports of the Town Officers and Committees.

Move: J. Brooks Seconded: J. Davis Discussion: None. Article: Passed.

#### Operating Budget

#### Article 03

To see if the town will vote to raise and appropriate the budget committee recommended sum of \$602,006 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen and the Budget Committee recommend this appropriation.

(Majority vote required).

Move: J. Davis Second: S. Goldsmith. Discussion: None. Article: Passed.

#### Fund Hwy Equip Cap Res

### Article 04

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the existing Highway Equipment Capital ReserveFund. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

Move: E. Anderson Second: S. Goldsmith Discussion: None Article: Passed.

#### Article 05 Fund Fire Truck CRF

To see if the Town will vote to raise and appropriate the sum of \$30,000 to be placed into the existing Fire Truck Capital Reserve Fund for the future purchase of a fire truck. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Move: J. Brooks Second: M. Powers Discussion: None. Article: Passed

#### Article 06 Revaluation

To see if the Town will vote to raise and appropriate the sum of \$24,500 for a town wideproperty revaluation with \$21,000 from the Property Revaluation Capital Reserve fund established in 2001 and the balance from taxation. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

Move: S. Goldsmith Second: L. Levesque

Discussion: D. Lane – How will they be able to get an accurate evaluation when re-estate

prices have been so high lately? What's going to happen?

B. Smith: By law we need to do a revaluation every 5 years. There haven't been enough sales in Surry to form a good basis to really affect our valuation. The idea of valuation is that it is proportional throughout the town so no one is paying more that the next person.

Article: Passed.

### Article 07 Add Building Permit Fee

To see if the Town will vote to amend the present building permit fee structure adopted March 14, 2002 consisting of \$5.00 per hundredsquare feet of non-living space and \$10.00 per hundred square feet of living space by adding the third option of a minimum fee of \$25.00 per permit. (Majority vote required.)

Move: D. Lane Second: M. Powers

Discussion: S. Peters - Where did you come up with \$25.00. Why not \$125.00?

J. Croteau - The \$25.00 fee is to cover administrative fees.

B. Smith - Nothing actual about the number, just a place to start.

Article: Passed.

### Article 07 Refurbish Bell Tower

To see if the Town will vote to raise and appropriate the sum of \$26,500 to replace clapboards and paint the belltower of the Town Hall. The Selectmen and the Budget Committeerecommend this appropriation. (Majority vote required).

Move: J. Davis

Second: S. Goldsmith Discussion: None Article: Passed.

## Article 08 Transact Any Other Business

To transact any other business that may legallycome before this meeting.

- C. Lothrup I would like to thank Nancy for all the years that she has been our moderator. Lots of applause and appreciative remarks for Nancy.
- S. Goldsmith I would like to have a moment of silence for Ukraine. Silence observed for one minute.

Move to close meeting: D. Lane

arlene a. Clark

Second: D. Callender

Respectfully submitted:

Darlene A. Clark

Town Clerk

# Owner Index

Owner	Map	Lot	Sub	Location		Use	Acres	Cards	Land		Buildings	Total
24 SURRY VILLAGE RD LLC	00003I	000041	000000	24	VILLAGE ROAD	1F RES	1.100	1	107,900		241,800	349,700
ABBOTT, MICHAEL J.	00005B	000014	00000F	220	ROUTE 12A	1F RES	15.000	1	112,500		303,100	415,600
ABRAMO, J	000002	000007	000000		ROUTE 12A	UNMNGD OTHER	51.700	1	2,999	cu	0	2,999
ABRAMO, J	000002	000007	00000A	18	GILSUM ROAD	1F RES	6.200	1	123,600		175,400	299,000
ADAMS, DOUGLAS C. JR.	00003I	000031	000000	113	VILLAGE ROAD	1F RES	1.550	1	104,000		261,800	365,800
AGOES, EDWARD	00005A	000090	000000		MINE LEDGE ROAD	1F RES	27.000	1	55,900		0	55,900
ALIVE, ZEPHYRUS D.	00004C	000083	0000A2		FARM RD	1F RES	2.050	1	65,200		0	65,200
ALLEN, JOEL	00005B	000017	000000		OFF MCCURDY HILL RD	1F RES	8.140	1	51,400		0	51,400
ANDERSON, BRUCE	000006	000003	000000		GILSUM TOWN LINE	UNMNGD OTHER	200.000	1	7,456	cu	0	7,456
ANDERSON, BRUCE & KATHLEEN	00005A	000097	000000	574	OLD WALPOLE ROAD	1F RES	3.420	2	116,400		459,100	575,500
ANDERSON, EARL K	00005A	000085	000002		MINE LEDGE ROAD	UNMNGD PINE	38.500	1	3,296	cu	0	3,296
ANDERSON, EARL K	00005A	000085	000003		LONDON ROAD	UNMNGD OTHER	104.600	1	4,851	cu	0	4,851
ANDERSON, EARL K	00005A	000085	000004	154	MINE LEDGE ROAD	1F RES	71.200	1	88,546	cu	209,000	297,546
ANDERSON, EARL K	00005A	000085	000006		MINE LEDGE ROAD	UNMNGD OTHER	40.400	1	2,231	cu	0	2,231
ANDERSON, EARL K	00005A	000085	00000A		MINE LEDGE ROAD	1F RES	41.500	1	1,523	cu	0	1,523
ANDERSON, EARL K	00005A	000094	000000		MINE LEDGE ROAD	1F RES	12.800	1	62,947	cu	18,400	81,347
ANDERSON, JASON	00005A	000097	00000A	15	MINE LEDGE ROAD	1F RES	1.440	1	83,800		286,500	370,300
ANGELIS, JOHN	00004B	000069	000000	249	POND ROAD	1F RES	2.300	1	98,800		295,400	394,200
ARMY CORP OF ENGINEERS	000003	000100	000000		ROUTE 12A	EXEMPT-FED	0.800	1	13,000		0	13,000
ARMY CORP OF ENGINEERS	000006	000100	000000		SURRY DAM ROAD	EXEMPT-FED	1,693.00 0	1	3,269,0 00		634,000	3,903,00 0
ARMY CORP OF ENGINEERS	00003I	000100	000000		ROUTE 12A	EXEMPT-FED	2.000	1	37,000		0	37,000
ARMY CORP OF ENGINEERS	00003I	000101	000000		OFF ROUTE 12A	EXEMPT-FED	0.200	1	200		0	200
ARMY CORP OF ENGINEERS	00003I	000102	000000		POND ROAD	EXEMPT-FED	0.300	1	11,300		0	11,300
ARMY CORP OF ENGINEERS	00003I	000104	000000		POND ROAD	EXEMPT-FED	0.030	1	1,500		0	1,500
ARMY CORP OF ENGINEERS	00004B	000101	000000		ROUTE 12A	EXEMPT-FED	0.838	1	46,900		0	46,900
AUSTIN, MARGARET B	00005I	000021	000000	2	ROUTE 12A	1F RES	2.300	1	89,900		298,200	388,100
AVERY, TERRY E	000001	000032	000000	877	ROUTE 12A	1F RES	2.000	1	89,300		209,400	298,700
AXLEBANK, MARCIA	000001	000006	000000		ALSTEAD TOWN LINE	UNMNGD	22.580	1	1,287	cu	0	1,287

						OTHER						
BAKER, JUSTIN	00005B	000071	00000D	12	MASON DRIVE	1F RES	2.050	1	100,900		30,600	131,500
BALL, GARRETT T.	00005B	000071	00000C	46	CIDER MILL ROAD	1F RES	2.210	1	102,200		378,800	481,000
BALL, HERBERT W. JR.	000002	000011	000000	1191	ROUTE 12A	1F RES	1.290	1	78,400		160,400	238,800
BALLA, NANCY	00004B	000039	000000	9	SPRING HILL LANE	1F RES	7.300	1	89,700		179,100	268,800
BALLA, NANCY	00004B	000039	000002		SPRING HILL LANE	1F RES	2.060	1	53,500		0	53,500
BALLOU, RICHARD E	00005B	000009	000000	248	ROUTE 12A	1F RES	1.200	1	73,700		28,600	102,300
BANFORD, DAVID JR.	00005B	000027	000000	23	MCCURDY HILL ROAD	1F RES	1.000	1	61,400		257,700	319,100
BARDWELL, VERNON R. JR.	00003I	000020	000000	413	ROUTE 12A	1F RES	1.170	1	84,300		279,400	363,700
BARRETT, MATTHEW D	000006	000007	000000	11	ROUTE 12A	1F RES	1.000	1	84,000		201,800	285,800
BARRETT, MATTHEW D	000006	000007	00000A	1	ROUTE 12A	1F RES	5.900	1	107,100		418,600	525,700
BARRETT, MATTHEW D.	00005A	000109	000000		RT 12	UNMNGD HARDWD	7.500	1	447	cu	0	447
BARRETT, REBECCA	000006	000004	00000C	13	SURRY DAM ROAD	1F RES	3.450	1	115,300		358,300	473,600
BARTLETT, RALPH D.	00004B	000031	000000	40	JOSLIN ROAD	1F RES	0.750	1	81,400		303,800	385,200
BAUTE, STEPHANIE H.	000006	000001	000000	515	EAST SURRY ROAD	1F RES	139.000	2	143,143	cu	966,400	1,109,54 3
BEAR BEE LLC	000001	000020	000000		ROUTE 12A	UNMNGD OTHER	55.000	1	4,686	cu	0	4,686
BELLOWS, TODD	00004B	000068	00000A	179	POND ROAD	1F RES	3.610	1	91,300		159,200	250,500
BELSKY, NICHOLAS	00005I	000019	000000	12	ROUTE 12A	1F RES	0.750	1	82,000		228,700	310,700
BENTLEY, KYLE S.	00004C	000082	0000A2	89	FARM RD	1F RES	2.100	1	80,800		83,900	164,700
BERGERON, HEATHER	00005A	000079	000000	530	OLD WALPOLE ROAD	1F RES	3.370	1	164,800		271,100	435,900
BERGERON, KEVIN G. REV TR	00003I	000038	000000		VILLAGE ROAD	FARM LAND	15.000	1	6,375	cu	0	6,375
BERGERON, ROBERT	00005B	000077	00000C	4	MOSES WRIGHT LANE	1F RES	2.370	1	94,000		289,600	383,600
BERGEVIN, ROBERT W.	000006	000004	0000BB	29	SURRY DAM ROAD	1F RES	3.030	1	128,800		229,500	358,300
BERGLUND, JOHN C. REV TR	00005A	080000	000000	10	MINE LEDGE ROAD	1F RES	5.890	1	92,200		372,700	464,900
BERNIER JR, NORMAN E	00004A	000001	000000	854	ROUTE 12A	1F RES	2.430	1	85,600		122,500	208,100
BETH-EL BIBLE CHURCH	00003I	000003	000000	13	VILLAGE ROAD	EXEMPT-MUNIC	0.380	1	98,100		654,000	752,100
BETH-EL BIBLE CHURCH	00003I	000004	000000	19	VILLAGE ROAD	EXEMPT-MUNIC	3.180	1	108,100		404,400	512,500
BIENVENU, ROGER, TR	00005B	000058	000000	781	OLD WALPOLE ROAD	1F RES	50.000	2	98,460	cu	290,000	388,460
BIENVENU, TIMOTHY H.	000002	000001	000000		GILSUM ROAD	UNMNGD OTHER	11.000	1	828	cu	0	828
BIENVENU, TIMOTHY H.	00004B	000028	000000		JOSLIN ROAD	UNMNGD HARDWD	63.000	1	4,047	cu	0	4,047
BIENVENU, TIMOTHY H.	00004C	000075	00000B	919	OLD WALPOLE ROAD	1F RES	1.000	1	83,400		143,500	226,900
BIENVENU, TIMOTHY H.	00005A	000082	000000		MINE LEDGE ROAD	UNMNGD HARDWD	18.000	1	1,543	cu	0	1,543
BIENVENU, TIMOTHY H.	00005A	000090	00000B		MINE LEDGE ROAD	UNMNGD OTHER	16.000	1	1,276	cu	0	1,276
BIENVENU, TIMOTHY H.	00005A	000092	000000		OLD WALPOLE ROAD	UNMNGD HARDWD	55.000	1	3,500	cu	0	3,500

BIENVENU, TIMOTHY H.	00005A	000093	000000		MINE LEDGE ROAD	FARM LAND	15.400	1	5,498	cu	0	5,498
BIENVENU, TIMOTHY H.	00005A	000103	000000		OLD WALPOLE ROAD	UNMNGD HARDWD	35.000	1	3,420	cu	0	3,420
BIENVENU, TIMOTHY H.	00005A	000103	00000E		OLD WALPOLE ROAD	UNMNGD OTHER	10.000	1	745	cu	0	745
BIENVENU, TIMOTHY H.	00005B	000061	000000		OLD WALPOLE ROAD	UNMNGD OTHER	43.510	1	3,718	cu	0	3,718
BIGELOW, B. WILLIAM	00003I	000012	000000	33	VILLAGE ROAD	2F RES	1.140	2	120,400		334,000	454,400
BILODEAU, SHANE A.	00004C	000084	00000B	120	FARM RD	1F RES	5.190	1	82,100		180,600	262,700
BISSELL, PETER	00005A	000100	00000A	650	OLD WALPOLE ROAD	1F RES	5.520	1	94,400		182,600	277,000
BLEWETT, CONSTANCE	00003I	000011	000000	17	CRAIN ROAD	1F RES	0.570	1	99,500		145,300	244,800
BLOMQUIST, KAREN A.	00005A	000103	00000B	692	OLD WALPOLE ROAD	1F RES	5.130	1	109,800		353,800	463,600
BOBBIN, JARED S.	00005B	000067	00000A	629	OLD WALPOLE ROAD	1F RES	0.680	1	85,100		260,700	345,800
BOUCHER, TYLER	00004C	000076	000000	927	OLD WALPOLE ROAD	1F RES	2.000	1	88,400		104,500	192,900
BRECHT, ERIC	00005A	000103	00000C	704	OLD WALPOLE ROAD	1F RES	5.520	1	108,400		410,200	518,600
BRETWOOD GOLF COURSE	000006	000002	000000		EAST SURRY ROAD	COM/IND	19.000	1	221,000		150,000	371,000
BRITTON, GLENN	00005B	000063	000000	665	OLD WALPOLE ROAD	1F RES	1.670	1	90,000		207,000	297,000
BRK PROPETIES LLC	000001	000016	000000		ROUTE 12A	UNMNGD OTHER	14.600	1	847	cu	0	847
BROOKS, DAVID A.	00004B	000052	0000AA	112	POND ROAD	1F RES	5.100	1	107,300		433,000	540,300
BROOKS, DAVID A.	00004B	000057	000000		POND ROAD	1F RES	11.200	1	18,800		0	18,800
BROOKS, DAVID A.	00004C	000083	000000		FARM RD	UNMNGD OTHER	24.890	1	1,063	cu	0	1,063
BROOKS, DAVID A.	00005I	000018	000000	8	HAYWARD DRIVE	1F RES	1.260	1	84,200		0	84,200
BROOKS, JOSHUA D.	00004B	000042	000000	436	ROUTE 12A	1F RES	1.000	1	84,000		225,800	309,800
BROWN, WAYNE E	00003I	000040	000000	28	VILLAGE ROAD	1F RES	1.010	1	116,700		291,300	408,000
BRUNNER, HARRY C	00004B	000071	000000		POND ROAD	UNMNGD HARDWD	55.000	1	3,520	cu	0	3,520
BUFFUM JR, FRANKLIN D	00005A	000103	00000D	742	OLD WALPOLE ROAD	1F RES	11.000	1	75,634	cu	274,200	349,834
BUKOVCAN, SAMRAD	00004A	000019	000000	241	JOSLIN ROAD	1F RES	1.850	2	114,200		465,200	579,400
BULLOCK, BARRETT R.	00005B	000071	00000H	11	MASON DRIVE	1F RES	2.940	1	103,100		659,600	762,700
BUNKER, DANIEL LIV TRUST	00005A	000100	000000	656	OLD WALPOLE ROAD	1F RES	1.500	1	102,800		243,300	346,100
BUZBY, MICHAEL	00003I	000010	000000	11	CRAIN ROAD	1F RES	0.960	1	114,800		164,000	278,800
CALHOUN, WILLIAM D.	00005A	000095	0003A2	632	OLD WALPOLE ROAD	1F RES	2.300	1	93,800		280,700	374,500
CALLENDER, NANCY C.	000001	000016	00000B		ROUTE 12A	UNMNGD HARDWD	20.500	1	711	cu	0	711
CALLENDER, NANCY C.	000002	000010	000000	1139	ROUTE 12A	1F RES	1.900	1	83,900		139,400	223,300
CALLENDER, NANCY C.	000002	000010	00000A	1161	ROUTE 12A	1F RES	31.800	1	153,344	cu	394,600	547,944
CAMPBELL, BOB	00005B	000028	000025	93	CAMPGROUND ROAD	1F RES	0.000	1	0		20,200	20,200
CAMPBELL, JOSEPH A.	00005B	000033	000000	10	MALCOLM DRIVE	1F RES	0.940	1	82,900		154,000	236,900
CANTLIN, CRAIG C	00005B	000014	00000C	114	ROUTE 12A	1F RES	3.283	1	91,600		231,000	322,600

CAPRON, SUSAN C. REV TRUST	00005B	000025	000000	31	MALCOLM DRIVE	1F RES	1.000	1	79,000		211,900	290,900
CAREY, MATTHEW D.	00005I	000021	000001		ROUTE 12A	1F RES	1.500	1	17,100		15,200	32,300
CARLSON, LESLIE	00003I	000028	000001	143	VILLAGE ROAD	1F RES	3.170	1	123,800		221,600	345,400
CASEY, THOMAS	00005B	000067	000000	627	OLD WALPOLE ROAD	1F RES	1.800	1	100,900		347,000	447,900
CASTOR, COLE D.	00004C	000085	0000B1	68	FARM RD	1F RES	5.100	1	106,900		346,400	453,300
CASTOR, RICHARD G	00004B	000050	000000	378	ROUTE 12A	1F RES	0.520	1	72,300		147,000	219,300
CERSOSIMO LUMBER COMPANY	00004B	000072	000000		JOSLIN ROAD	UNMNGD HARDWD	73.900	1	4,573	cu	0	4,573
CHAGNON, SANDRA S. REV TRUST	000001	000010	000000		WALPOLE TOWN LINE	MNGD OTHER	181.000	1	5,981	cu	0	5,981
CHAGNON, SANDRA S. REV TRUST	00004A	000007	000001		STILLWATER WAY	MNGD OTHER	58.740	1	2,115	cu	0	2,115
CHAGNON, SANDRA S. REV TRUST	00004A	000007	00001A	40	STILLWATER WAY	1F RES	3.856	1	67,500		0	67,500
CHAGNON, SANDRA S. REV TRUST	00004A	000014	000000		BACKLAND	MNGD OTHER	11.500	1	414	cu	0	414
CHAGNON, SANDRA S. REV TRUST	00004A	000015	000000		JOSLIN ROAD	MNGD OTHER	25.000	1	720	cu	0	720
CHAGNON, SANDRA S. REV TRUST	00004A	000022	000000		JOSLIN ROAD	MNGD HARDWD	193.000	1	9,806	cu	0	9,806
CHAGNON, SANDRA S. REV TRUST	00004A	000023	000000	127	JOSLIN ROAD	1F RES	150.000	1	16,972	cu	5,900	22,872
CHAIRS, JOSEPH JR	00004B	000037	000000	510	ROUTE 12A	1F RES	1.370	1	100,300		182,200	282,500
CHAPKOVICH, NANCY H., TRUSTEE	00005I	000005	000000	46	HAYWARD DRIVE	1F RES	1.840	1	100,100		311,400	411,500
CHASE, DAVID L	00003I	000023	000000		ROUTE 12A	1F RES	0.050	1	2,900		0	2,900
CHASE, DAVID L	00003I	000024	000000	365	ROUTE 12A	1F RES	2.000	1	89,300		164,500	253,800
CHASE, GREG	00004B	000052	000000	356	ROUTE 12A	1F RES	2.750	1	81,800		181,200	263,000
CHEVALIER, KEVIN W.	00005A	000097	00000B	588	OLD WALPOLE ROAD	1F RES	2.150	1	98,500		523,700	622,200
CHICKERING, MATTHEW C.	00004C	000082	0000A1	73	FARM RD	1F RES	5.500	1	82,400		229,700	312,100
CHICOINE FAMILY REV TRUST	000001	000016	00000A	1082	ROUTE 12A	1F RES	3.330	1	91,200		356,800	448,000
CLARK, DURWIN H.	00005B	000052	000000	679	OLD WALPOLE ROAD	1F RES	80.520	1	101,082	cu	93,300	194,382
CLARK, ELIZABETH	00003I	000037	000000	50	VILLAGE ROAD	2F RES	1.160	1	109,200		430,100	539,300
CLARK, GERALD	00005B	000052	00000A	358	POND ROAD	1F RES	1.030	1	74,900		157,800	232,700
CLARK, RICHARD W.	00005I	800000	000000	39	HAYWARD DRIVE	1F RES	1.060	1	101,500		240,100	341,600
CLARK, WILLIAM W.	00005B	000071	00000A	14	CIDER MILL ROAD	1F RES	3.160	1	104,000		475,500	579,500
CLARKE, SANDRA K.	00003I	000015	000000	49	VILLAGE ROAD	1F RES	2.560	1	106,200		148,700	254,900
CLOONEY, RAYMOND	00005I	000013	000000	7	HAYWARD DRIVE	1F RES	1.050	1	101,400		210,400	311,800
COLL, WILLIAM J	00005A	000098	000000	594	OLD WALPOLE ROAD	1F RES	1.650	1	94,600		353,300	447,900
COLLETTI, JUSTIN	00005B	000014	00000D	126	ROUTE 12A	1F RES	2.001	1	84,600		395,500	480,100
COLLIER FAM REV TRUST	00004B	000033	00000A	26	JOSLIN ROAD	1F RES	1.430	1	92,300		316,100	408,400
COLLINS, JAMES	00003I	000005	000000	25	VILLAGE ROAD	1F RES	0.320	1	93,200		274,100	367,300
CONNORS, TERRENCE J	00005B	000053	000000	689	OLD WALPOLE ROAD	2F RES	3.000	1	68,100		211,600	279,700
CONROY, FRANK D	00004C	000083	000001		FARM RD	1F RES	22.940	1	20,689	cu	2,900	23,589
CONROY, FRANK D	00005A	000088	000000	25	LONDON ROAD	1F RES	25.000	2	30,308	cu	371,800	402,108
CONSOLIDATED COMMUNICATIONS	000UT	000004	00FAIR		TOWN WIDE	COM/IND	0.000	1	0		220,700	220,700

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COOK, KENNETH E.	00005B	000032	000000	18	MALCOLM DRIVE	1F RES	0.710	1	80,900		192,500	273,400
CORLISS, CHRISTOPHER	00004A	000009	000000	580	ROUTE 12A	1F RES	4.540	1	110,400		156,100	266,500
COSTELLO, JEFFREY	00004C	000077	00000A	929	OLD WALPOLE ROAD	1F RES	15.640	1	89,509	cu	253,300	342,809
COTE, THOMAS W.	00005B	000072	000000	38	WILBUR ROAD	1F RES	2.600	1	94,200		369,400	463,600
CROSBY, JASON M.	00005B	000024	000000	21	MALCOLM DRIVE	1F RES	0.960	1	87,000		208,000	295,000
CROTEAU, JOHN M	00005A	000104	000000		RT 12	UNMNGD OTHER	56.000	1	2,610	cu	0	2,610
CROTEAU, JOHN M. III	00005A	000084	000000	70	MINE LEDGE ROAD	1F RES	17.000	1	163,200	cu	415,200	578,400
CROTTO, DAVID B	000001	000012	000000		OFF ROUTE 12A	UNMNGD OTHER	25.000	1	2,118	cu	0	2,118
CROWN ATLANTIC COMPANY, LLC	00005A	000114	00CELL	663	RT 12	1F RES	0.000	1	0		522,500	522,500
CRUZ, ANGEL	00004B	000047	000000	33	POND ROAD	1F RES	0.900	1	91,500		66,600	158,100
CUSHING, FORREST	000001	000021	000000	1048	ROUTE 12A	1F RES	8.300	1	173,300		252,200	425,500
DAVIS, GLENN W	00004B	000052	00000B	46	POND ROAD	1F RES	14.200	1	115,300		186,800	302,100
DAVIS, JOHN	000001	000010	00000A		WALPOLE TOWN LINE	UNMNGD OTHER	50.000	1	4,525	cu	0	4,525
DAVIS, JOHN	000001	000011	000000		BACKLAND	UNMNGD OTHER	30.000	1	2,501	cu	0	2,501
DAVIS, JOHN E.	000001	000009	000000		CARPENTER ROAD	UNMNGD OTHER	105.000	1	8,844	cu	0	8,844
DAVIS, JOHN E.	000001	000009	00000A	OFF	CARPENTER ROAD	UNMNGD OTHER	105.000	1	7,506	cu	0	7,506
DAVIS, JOHN E.	00004C	000080	00000C	997	OLD WALPOLE ROAD	2F RES	5.700	1	109,400		246,300	355,700
DAVIS, RICHARD W	00005A	000105	000000		RT 12	COM/IND	2.500	1	96,500		2,300	98,800
DEMINICO, GREGORY F	00005A	000095	003A-4	648	OLD WALPOLE ROAD	1F RES	1.400	1	87,400		207,500	294,900
DESILETS, PAUL A	00005A	000091	00000A		FARM RD	1F RES	5.030	1	58,600		0	58,600
DINOWITZ, ELIZABETH	000002	000003	000000	268	GILSUM ROAD	1F RES	200.000	1	79,670	cu	285,400	365,070
DREW, EDWARD	000001	000005	000000		ALSTEAD TOWN LINE	UNMNGD HARDWD	59.000	1	3,449	cu	0	3,449
DUGRENIER, ANDREW	00005B	000037	000001	278	POND ROAD	1F RES	6.100	1	117,500		308,600	426,100
DUNTON, BELINDA	000001	000029	000000	916	ROUTE 12A	1F RES	2.200	1	85,200		149,100	234,300
DUTEAU, BRIAN	000003	000008	000000		GILSUM TOWN LINE	1F RES	36.000	1	27,000		0	27,000
DUTTON, JULIA	00005B	000038	000000	286	POND ROAD	1F RES	6.000	1	123,900		259,700	383,600
DUTTON, THOMAS	00005B	000014	000000		HAYWARD DRIVE	UNMNGD OTHER	234.000	1	11,232	cu	0	11,232
DYBSKI, ROMAN	00005B	000028	00026A	93	CAMPGROUND ROAD	1F RES	0.000	1	0		11,700	11,700
DYBSKI, STANLEY	00005B	000028	000009	93	CAMPGROUND ROAD	1F RES	0.000	1	0		9,300	9,300
EDWARDS, MILLARD M	000001	000014	00000A		WEBSTER ROAD	1F RES	3.000	1	49,500		0	49,500
EDWARDS, MILLARD REV TR	000001	000014	000000	6	WEBSTER ROAD	1F RES	7.500	2	137,000		353,700	490,700
EICHNER, ERIC	00004B	000049	000000	382	ROUTE 12A	1F RES	0.460	1	71,300		115,000	186,300
ENGELHARDT, CYNTHIA	00004B	000053	000000	55	POND ROAD	1F RES	1.270	1	81,500		201,000	282,500

EVANC NANCY CAROL	00005D	000014	00000D	100	DOUTE 12 A	1E DEC	2 222	1	97.000		222 200	200, 200
EVANS, NANCY CAROL	00005B	000014	00000B	106	ROUTE 12A	1F RES UNMNGD	3.222	1	87,000		222,200	309,200
EVERETT, DAVID	000001	000004	000000		ALSTEAD TOWN LINE	OTHER	50.000	1	2,280	cu	0	2,280
EVERETT, DAVID	000001	000013	00000A		WEBSTER ROAD	1F RES	2.400	1	16,000		0	16,000
EVERSON, MATTHEW A	00005A	000095	000000	93	MINE LEDGE ROAD	1F RES	25.000	1	129,282	cu	260,500	389,782
EVERSON, MATTHEW A	00005A	000095	00000A		MINE LEDGE ROAD	UNMNGD OTHER	5.100	1	301	cu	0	301
EVERSON, MATTHEW A	00005A	000096	000000	63	MINE LEDGE ROAD	1F RES	7.100	1	135,100		125,300	260,400
EVERSOURCE	000UT L	000001	00PSNH		SURRY	UTILITY-ELEC	0.000	1	0		1,625,90 0	1,625,90 0
FARINA, JONATHAN	00005I	000009	000000	36	HAYWARD DRIVE	1F RES	1.840	1	104,800		274,700	379,500
FARRELL SUSAN REV TR	000006	800000	000000	90	SURRY DAM ROAD	1F RES	2.410	1	108,000		241,200	349,200
FAULKNER, JEFFREY	00005B	000014	00000E	206	ROUTE 12A	1F RES	15.000	1	81,148	cu	300,300	381,448
FELEGARA, ANDREW	00004B	000069	00000A		POND ROAD	UNMNGD OTHER	20.400	1	913	cu	0	913
FELEGARA, ANDREW	00004B	000069	0000BB	195	POND ROAD	1F RES	10.000	1	107,200		379,900	487,100
FIGA, MICHAEL J. III	00004B	000033	000000	16	JOSLIN ROAD	1F RES	2.040	1	93,400		157,200	250,600
FIOREY, KEITH	000001	000030	00000B	18	CARPENTER ROAD	1F RES	2.510	1	80,700		351,700	432,400
FIOREY, KEITH	000001	000030	00000C		ROUTE 12A	1F RES	6.710	1	61,300		0	61,300
FIOREY, RUSSELL R. TRUST	000001	000027	000000	21	CARPENTER ROAD	1F RES	23.500	2	105,142	cu	248,700	353,842
FIOREY, RUSSELL R. TRUST	000001	000028	000000	1	CARPENTER ROAD	1F RES	1.800	1	96,100		141,000	237,100
FIOREY, RUSSELL R. TRUST	000001	000028	00000A		CARPENTER ROAD	FARM LAND	2.000	1	850	cu	0	850
FIOREY, RUSSELL R. TRUST	000001	000030	00000A		CARPENTER ROAD	1F RES	35.000	1	1,728	cu	0	1,728
FISH, O'NIEL J III	000002	800000	000000	1051	ROUTE 12A	1F RES	1.700	1	96,500		153,600	250,100
FLAVIN-JR, THOMAS W	00005B	000034	000000	261	ROUTE 12A	1F RES	0.700	1	73,600		196,800	270,400
FORCIER, DAWN MARIE	00005A	080000	00000A	554	OLD WALPOLE ROAD	1F RES	2.450	1	89,300		271,900	361,200
FOSHER IRREVOC TRUST	00003I	000044	000000	14	VILLAGE ROAD	1F RES	3.850	1	121,300		261,100	382,400
FRANK LUCIUS CONSTRUCTION CO	00005B	000011	000000	230	ROUTE 12A	COM/IND	1.370	1	109,600		187,500	297,100
FRIEDMAN, JEFFREY	00005B	000046	000000	55	HALLWOOD DRIVE	1F RES	4.200	1	90,200		132,500	222,700
FRINK, ANDREW	00005B	000042	000000	60	HALLWOOD DRIVE	1F RES	5.000	1	101,500		183,800	285,300
FRINK, HC & KP IRREV TRUST	00005B	000048	000000	29	HALLWOOD DRIVE	1F RES	3.400	1	103,100		279,300	382,400
FRYE, JADEN	00005B	000021	000000	243	ROUTE 12A	1F RES	1.780	1	82,800		179,800	262,600
FUERDERER JR., ROBERT	00004C	000085	0000B2	944	OLD WALPOLE ROAD	1F RES	7.690	1	117,300		271,500	388,800
FUERDERER, ROBERT	000002	000016	00000A	813	ROUTE 12A	1F RES	15.000	2	125,442	cu	432,100	557,542
FUERDERER, ROBERT	000002	000016	0000AA		ROUTE 12A	UNMNGD OTHER	11.000	1	532	cu	0	532
FULLER BROOK PROPERTIES, LLC	00004A	000006	000000	706	ROUTE 12A	1F RES	21.400	1	77,055	cu	204,300	281,355
GARDNER, ELISA	00005B	000078	0000A1	9	WILBUR ROAD	1F RES	2.700	1	89,700		150,700	240,400
GARLAND, TIMOTHY J	000001	000031	00000A	860	ROUTE 12A	1F RES	12.400	1	85,111	cu	262,300	347,411
GATES, DAVID	00005I	000014	000000	23	HAYWARD DRIVE	1F RES	1.040	1	101,300		329,300	430,600

CHILLES ARROND   000014   00	GIARDINELLO, PAUL M	00004C	000085	00000B	32	FARM RD	1F RES	2.260	1	89,200		316,400	405,600
GOLDSMITH STEVENS NREYT         00005         00007         000000         522         LU WALPOUE ROAD         IF RES         2.10         1         2.10         3.13         3.13         2.10         2.10         2.10         3.13         2.10         3.10         2.10         3.10         2.10         3.10	GIBB, DON	00005I	000002	000000	60	HAYWARD DRIVE	1F RES	1.580	1	107,800		292,000	399,800
COODELL, GILBERT   COODE   C	GILLIS, AARON D	00004C	000085	0000A1	58	FARM RD	1F RES	1.380	1	75,300		272,800	348,100
GODNOW, LESLIE H.   00058   00005   000005   000006   0000006   000006	GOLDSMITH, STEVENS W. REV TR	00005A	000079	00000C	522	OLD WALPOLE ROAD	1F RES	2.120	1	121,500		313,600	435,100
GODNOW, LESLIE H. 00058 00053 00000	GOODELL, GILBERT J	00005B	000007	000000	266	ROUTE 12A	1F RES	2.500	1	85,800		43,300	129,100
GODNOW, LYLEC         00004a         00002a         00000A         ROUTE 12A         RIMINORD HARDWOD         13.00         1         1,00         cut         1         1,00         cut         1         1,00         cut         1         1,00         0         1,00 </td <td>GOODNOW, LESLIE H.</td> <td>00005B</td> <td>000035</td> <td>000000</td> <td></td> <td>POND ROAD</td> <td></td> <td>132.000</td> <td>1</td> <td>7,128</td> <td>cu</td> <td>0</td> <td>7,128</td>	GOODNOW, LESLIE H.	00005B	000035	000000		POND ROAD		132.000	1	7,128	cu	0	7,128
GOODNOW, AUTER I 000058 000004 000000 310 ROUTE 12A 1FRES 2.60 1 9.0400 93.00 369.00 10.0000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00000 10.00000 10.000000 10.000000 10.000000 10.00000 10.00000 10.00000 10.00000 10.00	GOODNOW, LESLIE H.	00005B	000035	00000B		ROUTE 12A	1F RES	12.370	1	352	cu	0	352
GOODWIN, MATTHEW         00005         000009         000000         608         CLU WALPOLE ROAD         IF RES         8.880         1         135,300         369,900         505,200           GOODWIN, MATTHEW CR         00001         000000         000000         800         10 FIRES         2.820         1         86,000         1 57,000         243,800           GOURLEY, JAMES L.         00040         00012         00000         61         JOSLIN ROAD         IF RES         2.680         1         94,500         c         178,000         273,400           GOURLEY, JAMES L.         000040         000124         00000         26         JOSLIN ROAD         IF RES         2.680         1         94,500         c         188,00         22,337         0         2.033         0         203,000         203,000         188,00         18 RES         2.600         1         94,500         2         28,000         23,370         2         2,000         2         2         0         2,337         0         2         2,337         0         2         28,900         2         28,900         2         23,900         2         23,900         2         2,337,00         2         2,337,00         2	GOODNOW, LYLE C	00004A	000023	00000A		ROUTE 12A		13.000	1	1,040	cu	0	1,040
GODDWIN, MATTHEW CJR         00001         000000         880         ROUTE 12A         IF RES         2.820         1         86,400         157,400         243,800           GOURLEY, JAMES L.         000040         000011         000000         150 LIN ROAD         IF RES         0.840         1         34,500         0         38,700           GOURLEY, JAMES L.         00040         000124         000000         45         JOSLIN ROAD         IF RES         2.680         1         94,500         cu 53,900         127,385           GOURLEY, JAMES L.         000040         000030         000000         26         POND ROAD         IF RES         2.500         1         93,500         288,400         283,700	GOODNOW, WALTER H	00005B	000004	000000	310	ROUTE 12A	1F RES	2.560	1	90,400		93,700	184,100
GOURLEY, JAMES L.         00004A         000012         000000         50 JAMES L.         0004A         000012         000000         61         JOSLIN ROAD         IF RES         11.30         1         94,502         cu         173,09         23,73	GOODWIN, MATTHEW	00005A	000099	000000	608	OLD WALPOLE ROAD	1F RES	8.880	1	135,300		369,900	505,200
GOURLEY, JAMES L.         00004A         00012         00000         61         JOSLIN ROAD         IF RES         2.680         1         73.485         cu         73.900         273.402           GOURLEY, JAMES L.         00004A         00004D         000000         45         JOSLIN ROAD         IF RES         2.680         1         73.485         cu         53.900         127.385           GOURLEY, JAMES L.         00006B         000037         00000         264         POND ROAD         IF RES         5.470         1         99,500         288,400         387,900           GRAY, GARY         00005A         000050         000000         187         FARM RD         IF RES         1.000         1         95,600         258,400         253,700           GRAY, GARY         00005A         000060         000000         255         POND ROAD         IF RES         1.000         1         95,600         258,400         253,700         1         80,600         1         258,000         253,700         1         18,800         1         18,900         2         18,900         2         18,900         2         18,900         2         19,000         2         20,000         2         18,000	GOODWIN, MATTHEW C JR	000001	000030	000000	880	ROUTE 12A	1F RES	2.820	1	86,400		157,400	243,800
GOURLEY, JAMES L.         000048         000124         000000         45         JOSLIN ROAD         IF RES         2.600         1         7.3485         cu         5.390         127.3875           GOURLEY, JAMES L.         000048         000030         000000         26         POND ROAD         IF RES         25.000         1         2.337         cu         0         2.337           GRAY CRAY         00005         000059         000000         26         POND ROAD         IF RES         5.040         1         95,600         258,000         258,	GOURLEY, JAMES L.	00004A	000011	000000		JOSLIN ROAD	1F RES	0.840	1	38,700		0	38,700
GURLEY, JAMES L.         00004B         000030         000000         25LIN ROAD         IF RES         25.00         1         2,337         eu         0         23.37         23.79	GOURLEY, JAMES L.	00004A	000012	000000	61	JOSLIN ROAD	1F RES	11.130	1	94,502	cu	178,900	273,402
GRAVES, CARSON E         000058         000057         000000         264         POND ROAD         IF RES         5.470         1         99,500         288,400         387,900           GRAY, GARY         00005A         000050         000000         187         FARM RD         IF RES         10.000         1         95,600         158,100         258,700           GRAY, GARY         000058         000050         000000         255         POND ROAD         IF RES         5.040         1         55,800         0         55,800         255,800         255,800         0         55,800         0         55,800         0         55,800         0         55,800         0         55,800         0         55,800         1         55,800         2         15,500         2         15,500         2         15,500         2         15,500         2         15,500         2         16,600         255,700         0         500,000         255         5000 ROAD         1F RES         15,50         1         19,000         255,200         1         19,000         255,200         1         19,000         255,200         1         11,000         21,300         21,430         21,400         25,200         1	GOURLEY, JAMES L.	00004A	00012A	000000	45	JOSLIN ROAD	1F RES	2.680	1	73,485	cu	53,900	127,385
GRAY, GARY         00005A         000089         000000         187         FARM RD         IF RES         10,000         1         95,600         158,100         253,700           GRAY, GARY         00005A         00005B         000060         000000         255         POND ROAD         IF RES         1.550         1         88,800         149,400         238,200           GRAY, NATHAN A.         00005B         000002         000000         7         VILLAGE ROAD         IF RES         1.550         1         88,800         149,400         238,200           GRELEY, KATHENYJ         00005B         000077         00000A         31         WILBUR ROAD         IF RES         3,270         1         100,600         254,300         149,400           GREELEY, KATHENYJ         00005B         000077         00000A         31         WILBUR ROAD         IF RES         2,600         1         199,400         392,000         491,400           GROSS, MARK         00006B         000073         000000         56         SURRY DAM ROAD         IF RES         2,200         1         27,132         cu         51,400         78,532           GROSS, MARK         00005B         000016         000001         5	GOURLEY, JAMES L.	00004B	000030	000000		JOSLIN ROAD	1F RES	25.000	1	2,337	cu	0	2,337
GRAY, GARY         00005A         000091         0000A         FARM RD         IF RES         5.04         1         55.800         0         55.800           GRAY, LEIGH         00005B         000060         000000         255         POND ROAD         IF RES         1.55         1         88,800         149,400         238,200           GRAY, NATHANA         000031         000002         000000         7         VILLAGE ROAD         IF RES         0.190         1         89,200         166,600         255,200           GREELEY, KATHAYN J         00005B         000077         000000         50         WILBUR ROAD         IF RES         2.00         1         100,600         214,300         392,000         491,400           GREENE, SCOTT         00005B         000073         000000         50         WILBUR ROAD         IF RES         2.00         1         16,000         21,400         392,000         491,400           GROSS, MARK         000006         000004         000000         56         SURRY DAM ROAD         IF RES         2.20         1         21,100         9,100         78,502           GROSS, MARK         00005B         000016         000001         5         SURRY DAM ROAD	GRAVES, CARSON E	00005B	000037	000000	264	POND ROAD	1F RES	5.470	1	99,500		288,400	387,900
GRAY, LEIGH         00005B         000060         000000         255         POND ROAD         IF RES         1.550         I         88,800         149,400         238,200           GRAY, NATHAN A.         000031         000002         000000         7         VILLAGE ROAD         IF RES         0.190         1         89,200         166,000         255,200           GREELEY, KATHRYN J         00005B         000071         00000A         31         WILBUR ROAD         IF RES         3.270         1         100,600         214,300         314,900           GROSS, MARK         00005B         000074         000000         56         SURRY DAM ROAD         IF RES         2.200         1         97,00         392,00         491,400           GROSS, MARK         000060         000004         00000B         56         SURRY DAM ROAD         IF RES         22,200         1         27,132         cu         31,966,80         2           GROSS, MARK         00005B         00016         000000         56         SURRY DAM ROAD         IF RES         2,100         1         21,100         2         247,60         0         1         96,68           GROSS, MARK         00005B         00016         00000	GRAY, GARY	00005A	000089	000000	187	FARM RD	1F RES	10.000	1	95,600		158,100	253,700
GRAY, NATHAN A.         000031         000002         000000         7         VILLAGE ROAD         1F RES         0.190         1         89,200         166,000         255,200           GREELEY, KATHRYN J         000058         000077         00000A         31         WILBUR ROAD         1F RES         3.270         1         100,600         214,300         314,900           GREENE, SCOTT         000058         000073         000000         56         SURRY DAM ROAD         1F RES         2.600         1         99,400         322,000         491,400           GROSS, MARK         000006         000004         000008         56         SURRY DAM ROAD         1F RES         2.600         1         99,400         292,000         491,400           GROSS, MARK         000016         000001         56         SURRY DAM ROAD         1F RES         2.200         1         27,132         cu         51,960         782,600         783,600         783,000         783,000         783,000         783,000         783,000         783,000         783,000         783,000         784,000         784,000         784,000         784,000         784,000         784,000         784,000         784,000         784,000         784,000         784,	GRAY, GARY	00005A	000091	0000A1		FARM RD	1F RES	5.040	1	55,800		0	55,800
GREELEY, KATHRYN J         00005B         000077         00000A         31         WILBUR ROAD         1F RES         3.270         1         100,600         214,300         314,900           GREENE, SCOTT         00005B         000073         000000         50         WILBUR ROAD         1F RES         2.600         1         99,400         392,000         491,400           GROSS, MARK         000006         000004         00000B         56         SURRY DAM ROAD         1F RES         5.300         1         126,000         2,200         128,200           GROSS, MARK         000006         000004         00000B         56         SURRY DAM ROAD         1F RES         86,939         2         247,680         cu         1,110,00         1,210,00         1,00         0         0         0         0         1,00         0,00         1,00         0,00         1,00         1,00         0,00	GRAY, LEIGH	00005B	000060	000000	255	POND ROAD	1F RES	1.550	1	88,800		149,400	238,200
GREENE, SCOTT         00005B         000073         000000         50         WILBUR ROAD         1F RES         2.600         1         99,400         392,000         491,400           GROSS, MARK         00006         000004         000000         56         SURRY DAM ROAD         1F RES         5.300         1         126,000         2,200         128,200           GROSS, MARK         00006         000004         00000B         56         SURRY DAM ROAD         1F RES         22,200         1         27,132         cu         51,400         78,532           GROSS, MARK         00005B         00016         000000         56         SURRY DAM ROAD         1F RES         86,939         2         247,680         cu         1,719,00         1966,68         0           GROSS, MARK         00005B         00016         000001         SURRY DAM ROAD         1F RES         2,140         1         87,100         0         90         90         0         90 <th< td=""><td>GRAY, NATHAN A.</td><td>00003I</td><td>000002</td><td>000000</td><td>7</td><td>VILLAGE ROAD</td><td>1F RES</td><td>0.190</td><td>1</td><td>89,200</td><td></td><td>166,000</td><td>255,200</td></th<>	GRAY, NATHAN A.	00003I	000002	000000	7	VILLAGE ROAD	1F RES	0.190	1	89,200		166,000	255,200
GROSS, MARK         000006         000004         000000         56         SURRY DAM ROAD         1F RES         5.300         1         126,000         2,200         128,200         2         2,101         78,532         78,532         6ROSS, MARK         00006         000004         000008         56         SURRY DAM ROAD         1F RES         22.200         1         27,132         cu         51,400         78,532 <td>GREELEY, KATHRYN J</td> <td>00005B</td> <td>000077</td> <td>00000A</td> <td>31</td> <td>WILBUR ROAD</td> <td>1F RES</td> <td>3.270</td> <td>1</td> <td>100,600</td> <td></td> <td>214,300</td> <td>314,900</td>	GREELEY, KATHRYN J	00005B	000077	00000A	31	WILBUR ROAD	1F RES	3.270	1	100,600		214,300	314,900
GROSS, MARK 00006 00004 000008 SURRY DAM ROAD 1F RES 22.200 1 27,132 cu 51,400 78,532 GROSS, MARK 00005B 00016 000000 56 SURRY DAM ROAD 1F RES 86,939 2 247,680 cu 1,719,00 1,966,68 0 00005 000016 000001 SURRY DAM ROAD 1F RES 2.140 1 87,100 0 87,1	GREENE, SCOTT	00005B	000073	000000	50	WILBUR ROAD	1F RES	2.600	1	99,400		392,000	491,400
GROSS, MARK         00005B         000016         000000         56         SURRY DAM ROAD         IF RES         86,939         2         247,680         cu         1,719,00         1,966,68           GROSS, MARK         00005B         000016         000001         SURRY DAM ROAD         IF RES         2.140         1         87,100         0         87,100           GROSS, MARTIN S.         00005B         000016         00000B         83         ROUTE 12A         IF RES         4.507         1         171,000         396,800         567,800           GROTH, DAVID & PHYLLIS         00005B         000062         000000         751         OLD WALPOLE ROAD         IF RES         5.200         1         117,600         187,400         305,000           GRUSSING, THEODORE         00005B         000009         000000         585         OLD WALPOLE ROAD         IF RES         7.100         1         149,200         238,200         387,400           GRZYB, STEFAN         00005B         000028         000008         93         CAMPGROUND ROAD         IF RES         0.000         1         0         11,700         11,700         11,700         11,700         11,700         11,700         11,700         11,700         11,700	GROSS, MARK	000006	000004	000000	56	SURRY DAM ROAD	1F RES	5.300	1	126,000		2,200	128,200
GROSS, MARK  00005B  000016  000000  SURRY DAM ROAD  IF RES  2.140  1  87,100  87,100  87,100  87,100  6ROSS, MARK  00005B  000016  000001  SURRY DAM ROAD  IF RES  2.140  1  87,100  396,800  567,800  GROSS, MARTIN S.  00005B  00005B  000062  000000  751  0LD WALPOLE ROAD  IF RES  7,100  1  117,600  187,400  396,800  567,800  6RUSSING, THEODORE  00005B  00005B  000062  000000  585  0LD WALPOLE ROAD  IF RES  7,100  1  149,200  238,200  387,400  6RZYB, STEFAN  00005B  00005B  00005B  000008  93  CAMPGROUND ROAD  IF RES  0,000  1  10  11,70	GROSS, MARK	000006	000004	00000B		SURRY DAM ROAD	1F RES	22.200	1	27,132	cu	51,400	78,532
GROSS, MARTIN S. 00005B 000016 00000B 83 ROUTE 12A 1F RES 4.507 1 171,000 396,800 567,800 GROTH, DAVID & PHYLLIS 00005B 000062 000000 751 OLD WALPOLE ROAD 1F RES 5.200 1 117,600 187,400 305,000 GRUSSING, THEODORE 00005B 000069 000000 585 OLD WALPOLE ROAD 1F RES 7.100 1 149,200 238,200 387,400 GRZYB, STEFAN 00005B 00005B 000028 000008 93 CAMPGROUND ROAD 1F RES 0.000 1 0 11,700 11,700 11,700 GUNSETH, STEPHEN F. 000003 000005 000000 587 ROUTE 12A 3F RES 2.830 2 122,900 347,200 470,100 GUNSETH, STEPHEN F. 000003 000005 000000    ROUTE 12A 1F RES 0.500 1 11,300 0 11,300 HAGEN, KARYN 000031 000039 000000 36 VILLAGE ROAD 1F RES 0.780 1 106,900 198,500 305,400 HAHN, WILLIAM D. 00005B 000047 000000 43 HALLWOOD DRIVE 1F RES 4.300 1 96,900 150,800 247,700 HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	GROSS, MARK	00005B	000016	000000	56	SURRY DAM ROAD	1F RES	86.939	2	247,680	cu		
GROTH, DAVID & PHYLLIS         00005B         000062         000000         751         OLD WALPOLE ROAD         1F RES         5.200         1         117,600         187,400         305,000           GRUSSING, THEODORE         00005B         000069         000000         585         OLD WALPOLE ROAD         1F RES         7.100         1         149,200         238,200         387,400           GRZYB, STEFAN         00005B         000028         000008         93         CAMPGROUND ROAD         1F RES         0.000         1         0         11,700         470,100         10,100         11,700         11,700         11,700         11,700         11,700         11,300         0         11,300         11,300         0         11,300         11,300         11,300         11,300         11,300         11,300         11,300         11,300         11,300         11,300         11,300         11,300	GROSS, MARK	00005B	000016	000001		SURRY DAM ROAD	1F RES	2.140	1	87,100		0	87,100
GRUSSING, THEODORE 00005B 000069 000000 585 OLD WALPOLE ROAD 1F RES 7.100 1 149,200 238,200 387,400 GRZYB, STEFAN 00005B 000028 000008 93 CAMPGROUND ROAD 1F RES 0.000 1 0 11,700 11,700 11,700 GUNSETH, STEPHEN F. 000003 000005 000000 587 ROUTE 12A 3F RES 2.830 2 122,900 347,200 470,100 GUNSETH, STEPHEN F. 000003 000005 00000B ROUTE 12A 1F RES 0.500 1 11,300 0 11,300 HAGEN, KARYN 000031 000039 000000 36 VILLAGE ROAD 1F RES 0.780 1 106,900 198,500 305,400 HAHN, WILLIAM D. 00005B 000047 000000 43 HALLWOOD DRIVE 1F RES 4.300 1 96,900 150,800 247,700 HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	GROSS, MARTIN S.	00005B	000016	00000B	83	ROUTE 12A	1F RES	4.507	1	171,000		396,800	567,800
GRZYB, STEFAN         00005B         000028         000008         93         CAMPGROUND ROAD         1F RES         0.000         1         0         11,700         11,700         11,700           GUNSETH, STEPHEN F.         000003         000005         000000         587         ROUTE 12A         1F RES         0.500         1         11,300         0         470,100           GUNSETH, STEPHEN F.         000003         000005         00000B         ROUTE 12A         1F RES         0.500         1         11,300         0         11,300           HAGEN, KARYN         000031         000039         000000         36         VILLAGE ROAD         1F RES         0.780         1         106,900         198,500         305,400           HAHN, WILLIAM D.         00005B         000047         000000         43         HALLWOOD DRIVE         1F RES         4.300         1         96,900         150,800         247,700           HAKALA, SHANE A ETAL         00004B         000068         00000B         171         POND ROAD         1F RES         3.260         1         95,600         193,800         289,400	GROTH, DAVID & PHYLLIS	00005B	000062	000000	751	OLD WALPOLE ROAD	1F RES	5.200	1	117,600		187,400	305,000
GUNSETH, STEPHEN F. 000003 000005 000000 587 ROUTE 12A 3F RES 2.830 2 122,900 347,200 470,100 GUNSETH, STEPHEN F. 000003 000005 00000B ROUTE 12A 1F RES 0.500 1 11,300 0 11,300 HAGEN, KARYN 000031 000039 000000 36 VILLAGE ROAD 1F RES 0.780 1 106,900 198,500 305,400 HAHN, WILLIAM D. 00005B 000047 000000 43 HALLWOOD DRIVE 1F RES 4.300 1 96,900 150,800 247,700 HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	GRUSSING, THEODORE	00005B	000069	000000	585	OLD WALPOLE ROAD	1F RES	7.100	1	149,200		238,200	387,400
GUNSETH, STEPHEN F. 000003 000005 00000B ROUTE 12A 1F RES 0.500 1 11,300 0 11,300 11,300 HAGEN, KARYN 000031 000039 000000 36 VILLAGE ROAD 1F RES 0.780 1 106,900 198,500 305,400 HAHN, WILLIAM D. 00005B 000047 000000 43 HALLWOOD DRIVE 1F RES 4.300 1 96,900 150,800 247,700 HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	GRZYB, STEFAN	00005B	000028	800000	93	CAMPGROUND ROAD	1F RES	0.000	1	0		11,700	11,700
HAGEN, KARYN         00003I         000039         000000         36         VILLAGE ROAD         1F RES         0.780         1         106,900         198,500         305,400           HAHN, WILLIAM D.         00005B         000047         000000         43         HALLWOOD DRIVE         1F RES         4.300         1         96,900         150,800         247,700           HAKALA, SHANE A ETAL         00004B         000068         00000B         171         POND ROAD         1F RES         3.260         1         95,600         193,800         289,400	GUNSETH, STEPHEN F.	000003	000005	000000	587	ROUTE 12A	3F RES	2.830	2	122,900		347,200	470,100
HAHN, WILLIAM D. 00005B 000047 000000 43 HALLWOOD DRIVE 1F RES 4.300 1 96,900 150,800 247,700 HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	GUNSETH, STEPHEN F.	000003	000005	00000B		ROUTE 12A	1F RES	0.500	1	11,300		0	11,300
HAKALA, SHANE A ETAL 00004B 000068 00000B 171 POND ROAD 1F RES 3.260 1 95,600 193,800 289,400	HAGEN, KARYN	00003I	000039	000000	36	VILLAGE ROAD	1F RES	0.780	1	106,900		198,500	305,400
	HAHN, WILLIAM D.	00005B	000047	000000	43	HALLWOOD DRIVE	1F RES	4.300	1	96,900		150,800	247,700
HALL, GARY H & IRENE REV TR 00005B 000049 000000 15 HALLWOOD DRIVE 1F RES 3.000 1 98,200 254,100 352,300	HAKALA, SHANE A ETAL	00004B	000068	00000B	171	POND ROAD	1F RES	3.260	1	95,600		193,800	289,400
	HALL, GARY H & IRENE REV TR	00005B	000049	000000	15	HALLWOOD DRIVE	1F RES	3.000	1	98,200		254,100	352,300

HALL, GEORGE A.	00005A	000115	000000		WESTMORELAND TOWNLN	1F RES	34.000	1	979	cu	0	979	
HAMBLET, CHRISTOPHER C.	00005B	000016	00000A	30	SURRY DAM ROAD	1F RES	4.346	1	206,900		625,000	831,900	
HAMMOND JR, ROBERT L	00004B	000048	000000	30	POND ROAD	1F RES	0.960	1	87,400		188,600	276,000	
HAMMOND, JASON R.	00005B	000019	000000	233	ROUTE 12A	1F RES	0.380	1	59,400		116,800	176,200	
HAMMOND, JASON R.	00005B	000019	00000A	235	ROUTE 12A	1F RES	1.500	1	76,300		116,600	192,900	
HANSEN, BRIAN J.	000002	000009	000000	1091	ROUTE 12A	1F RES	3.500	1	83,800		230,600	314,400	
HARPER, KYLE R.	00004C	000082	00000A	43	FARM RD	1F RES	2.050	1	84,700		295,300	380,000	
HARTZ, WAYNE E.	00003I	000015	00000A	65	VILLAGE ROAD	1F RES	2.940	1	122,200		292,400	414,600	
HAWK, ROBERT A	000002	000002	000000	284	GILSUM ROAD	1F RES	87.000	1	77,461	cu	52,700	130,161	
HAYES, SCOTT M.	00005B	000013	000000	148	ROUTE 12A	1F RES	1.300	1	78,500		295,200	373,700	
HENRICKSEN, GERALD P. REV TR	00003I	000028	000000	131	VILLAGE ROAD	1F RES	1.800	1	110,500		273,000	383,500	
HENRICKSEN, GERALD P. REV TR	00003I	000029	000000		VILLAGE ROAD	1F RES	0.130	1	4,300		0	4,300	
HERBSTLER, NICHOLAS	00005B	000018	000000	225	ROUTE 12A	1F RES	0.750	1	73,800		157,700	231,500	
HOLSHUH, DON ALLEN	000006	000004	00000A	71	SURRY DAM ROAD	1F RES	1.360	1	99,600		399,500	499,100	
HOWARD, JESSICA	00004C	000080	000000	1007	OLD WALPOLE ROAD	1F RES	1.400	1	82,800		181,900	264,700	
HOWARD, MARK F.	00005B	000071	00000Q	51	CIDER MILL ROAD	1F RES	4.510	1	106,600		437,800	544,400	
HOY, BENJAMIN J	00003I	000032	000000	103	VILLAGE ROAD	1F RES	1.360	1	109,500		160,400	269,900	
HUGHES, DAVID J	00005B	000040	000000	38	HALLWOOD DRIVE	1F RES	4.900	1	123,100		186,200	309,300	
HULSLANDER, BRUCE	00005I	000016	000000	20	HAYWARD DRIVE	1F RES	2.460	1	105,800		227,500	333,300	
HUNTLEY, BECKY JW	00004A	000016	00000B	151	JOSLIN ROAD	1F RES	2.250	1	88,800		148,100	236,900	
HURST, RICHARD A	00005B	000059	000000	267	POND ROAD	1F RES	1.170	1	89,600		182,000	271,600	
JACKSON, PATRICIA	00005I	000020	000000	4	ROUTE 12A	1F RES	1.130	1	81,000		162,500	243,500	
JARRELL, KAISA E.	00003I	800000	00000A	12	CRAIN ROAD	1F RES	1.020	1	110,700		216,100	326,800	
JARRELL, WILLIAM S.	00003I	800000	000000	507	ROUTE 12A	1F RES	15.050	1	107,237	cu	246,600	353,837	
JARVIS, JUSTIN A & NANCIE	00005B	000001	000000	338	ROUTE 12A	1F RES	0.920	1	79,200		115,100	194,300	
JARVIS, RALPH	00004B	000067	000000	65	POND ROAD	1F RES	14.300	1	83,844	cu	173,500	257,344	
JOHNSON, ARTHUR L	00005B	000078	0000B1	59	WILBUR ROAD	UNMNGD OTHER	12.240	1	734	cu	0	734	
JOHNSON, DANIEL M.	00005B	000078	0000B2	55	WILBUR ROAD	UNMNGD OTHER	15.860	1	952	cu	0	952	
JOHNSON, JENNIFER	00005B	000014	0000EE	144	ROUTE 12A	1F RES	3.753	1	92,000		515,700	607,700	
JOHNSON, LESLEY NOEL	00005A	000091	000000	196	FARM RD	1F RES	6.770	1	89,200		208,400	297,600	
JOHNSON, PETER	00004A	000003	000000	792	ROUTE 12A	1F RES	131.800	1	116,296	cu	181,500	297,796	
JOSLYN, JERRI M	00005B	000037	00000A	254	POND ROAD	1F RES	1.580	1	93,800		172,000	265,800	
JUNIPER, LAWRENCE H. JR.	00004B	000045	000000	414	ROUTE 12A	1F RES	0.890	1	83,100		150,700	233,800	
KAPILOFF, ALEX J.	00005B	000071	00000O	97	CIDER MILL ROAD	1F RES	2.200	1	107,600		499,600	607,200	
KAZIMIERZ, GRAJKO	00005B	000028	000024	93	CAMPGROUND ROAD	1F RES	0.000	1	0		13,600	13,600	
KEENE FAMILY YMCA	000002	000013	000000		ROUTE 12A	UNMNGD OTHER	50.000	1	2,850	cu	0	2,850	
					0.3								

KEENE, CITY OF	00005A	000108	000000	17	SUMMIT ROAD	EXEMPT-MUNIC	2.000	1	60,400		0	60,400
KEENE, CITY OF	00005A	000109	00000A		RT 12	EXEMPT-MUNIC	0.700	1	4,600		0	4,600
KEENE, CITY OF	00005A	000118	00000A		RT 12	EXEMPT-MUNIC	0.140	1	6,400		0	6,400
KEENE, CITY OF	00005A	000120	000000		RT 12	EXEMPT-MUNIC	1.500	1	71,500		0	71,500
KELLER, MARIE V., TRUSTEE	00004A	000005	000000	726	ROUTE 12A	1F RES	8.000	1	154,800		225,400	380,200
KELLEY, RICHARD	00005B	000064	000000	655	OLD WALPOLE ROAD	1F RES	1.240	1	90,300		176,200	266,500
KELLOGG, BRIAN	00005B	000041	000000	56	HALLWOOD DRIVE	1F RES	5.000	1	96,500		144,500	241,000
KESSLER, SUSAN B	000002	000012	000000	1197	ROUTE 12A	1F RES	12.090	1	107,500		327,500	435,000
KEURULAINEN. DAVID	00004A	000021	000001		OFF MERRIAM ROAD	1F RES	3.000	1	11,900		0	11,900
KOFOED, JEFF	00005B	000071	00000G	23	MASON DRIVE	1F RES	2.660	1	113,800		472,700	586,500
KRUSYNSKI, WALTER	00005B	000028	000012	93	CAMPGROUND ROAD	1F RES	0.000	1	0		0	0
KUDLA, GEORGE	00005B	000028	000034	93	CAMPGROUND ROAD	1F RES	0.000	1	0		26,100	26,100
KUMICKI, SLAWOMIR	00005B	000028	00012B	93	CAMPGROUND ROAD	1F RES	0.000	1	0		0	0
KYLE, DAVID S	00005B	000036	000001	218	POND ROAD	1F RES	3.000	1	100,000		301,400	401,400
LAKEVILLE SHORES, INC	00005A	000111	000000		RT 12	UNMNGD OTHER	21.200	1	790	cu	0	790
LANE, CHARLES B.	00005B	000066	000000	641	OLD WALPOLE ROAD	1F RES	2.410	2	108,800		278,900	387,700
LANE, DAVID & JILL REV TR	00003I	000046	000000	4	VILLAGE ROAD	1F RES	0.920	1	102,700		206,700	309,400
LAPOINTE JR., JAMES E.	00005B	000050	000000	328	POND ROAD	1F RES	4.000	1	96,900		153,000	249,900
LAROCCA, CHRISTOPHER	00004C	000080	00000A	334	JOSLIN ROAD	1F RES	28.800	1	93,864	cu	348,700	442,564
LAROCHE-JR, TIMOTHY	000001	000015	000000	1140	ROUTE 12A	1F RES	4.500	1	85,100		196,500	281,600
LAVERTUE, LORI	00004C	000082	00000B	59	FARM RD	1F RES	9.260	1	131,200		350,500	481,700
LAWRENCE, DAVID L	00005B	000056	000000	311	POND ROAD	1F RES	1.195	1	80,800		199,200	280,000
LBJ LAND LEASE, LLC	00005A	000110	000000		RT 12	COM/IND	3.100	4	192,400		903,900	1,096,30 0
LBJ LAND LEASE, LLC	00005A	000112	000000		RT 12	COM/IND	3.100	2	130,200		607,400	737,600
LBJ LAND LEASE, LLC	00005A	000114	000000		RT 12	1F RES	1.600	1	36,600		0	36,600
LEACH, JANE	000002	000007	00000B	58	GILSUM ROAD	1F RES	5.600	1	80,200		113,200	193,400
LEGARE, ROSS G	00003I	000026	000000	171	VILLAGE ROAD	1F RES	1.300	1	104,300		154,400	258,700
LEINAU, ROBERT A.	00003I	000036	000000	66	VILLAGE ROAD	1F RES	3.080	1	111,700		202,400	314,100
LESLIE, SHAWN P.	000006	000006	000000	19	ROUTE 12A	1F RES	2.550	1	99,800		399,300	499,100
LESZCZYNSKI, HENRY	00005B	000028	000011	93	CAMPGROUND ROAD	1F RES	0.000	1	0		5,500	5,500
LETOURNEAU, JOEL A	00004B	000051	000000	372	ROUTE 12A	1F RES	0.930	1	75,300		212,500	287,800
LEVESQUE, LAWRENCE A	00005A	000091	000C3B	134	FARM RD	1F RES	5.090	1	86,200		148,800	235,000
LIBERTY UTILITIES	000UT L	000003	000GSE			UTILITY-ELEC	0.000	1	0		119,500	119,500
LINDSEY, RAYMOND	000001	000017	000000	1144	ROUTE 12A	1F RES	3.400	1	83,300		239,600	322,900
LIPPINCOTT, ANDREW K.	00005B	000071	00000E	22	MASON DRIVE	1F RES	2.760	1	119,500		495,900	615,400
LORD, BRIAN	00005A	000087	000000	69	LONDON ROAD	1F RES	28.600	2	98,800		84,600	183,400

LORETTE, JOHN	00004B	000054	000000	60	POND ROAD	1F RES	1.340	1	82,200		168,300	250,500
LORETTE, JOSEPH	00004B	000055	000000	84	POND ROAD	1F RES	1.500	1	83,700		169,300	253,000
LOUGEE, DANIEL	00003I	800000	00000B	503	ROUTE 12A	1F RES	1.220	1	94,200		221,800	316,000
LOWER, FRED D	00005B	000043	000000		HALLWOOD DRIVE	UNMNGD OTHER	6.000	1	360	cu	0	360
LOWER, FRED D	00005B	000044	000000	77	HALLWOOD DRIVE	1F RES	12.000	1	100,860	cu	281,000	381,860
LUCIUS IRREVOC TRUST	00005B	000028	000000	93	CAMPGROUND ROAD	1F RES	17.200	6	129,850	cu	457,500	587,350
LUCIUS IRREVOC TRUST	00005B	000029	000000	W/S	CAMPGROUND ROAD	1F RES	1.500	1	16,100		0	16,100
LUCIUS JR., ROBERT	00005B	000005	000000	290	ROUTE 12A	1F RES	5.652	1	117,100		235,200	352,300
LUCIUS, TIMOTHY	00004B	000068	000000	187	POND ROAD	1F RES	3.970	1	96,800		282,800	379,600
LUCIUS, FRANK F	00005B	000006	000000	272	ROUTE 12A	1F RES	3.001	1	105,400		443,000	548,400
LUCUIS REV TRUST	00005B	000028	000014	93	CAMPGROUND ROAD	1F RES	0.000	1	0		0	0
LUCUIS REV TRUST	00005B	000028	000017	93	CAMPGROUND ROAD	1F RES	0.000	1	0		0	0
LUNDAHL, JUDITH ANN	00004B	000035	000000	532	ROUTE 12A	1F RES	2.500	1	85,800		278,000	363,800
MACDONALD, JAMES	00004B	000029	00000A		JOSLIN ROAD	1F RES	15.300	1	4,270	cu	2,200	6,470
MACKENZIE, MARK	00005B	000078	000000		VALLEY VIEW	1F RES	15.700	1	199,489	cu	329,800	529,289
MACKENZIE, MARK	00005B	000078	000001		OLD WALPOLE ROAD	1F RES	2.150	1	129	cu	0	129
MACKENZIE, MARK	00005B	000078	000002		OLD WALPOLE ROAD	1F RES	2.070	1	124	cu	0	124
MACLEAN, SCOTT A.	00004A	000006	000001	678	ROUTE 12A	1F RES	2.410	1	89,800		226,100	315,900
MARTIN, JASON	00004C	000085	00000A	984	OLD WALPOLE ROAD	1F RES	5.850	1	81,400		0	81,400
MARTIN, JASON	00004C	000085	0000A2	40	FARM RD	1F RES	2.320	1	145,400		291,100	436,500
MARTIN, SHERR L	00005B	000045	000000	65	HALLWOOD DRIVE	1F RES	5.800	1	114,000		392,100	506,100
MASON, EMILY T	00004C	000084	00000A	112	FARM RD	1F RES	5.190	1	88,800		197,600	286,400
MASSICOTTE, BARBARA	00005I	000011	000000	31	HAYWARD DRIVE	1F RES	1.030	1	106,200		269,600	375,800
MATHESON REV FAM TRUST	00004A	000024	000000	10	MERRIAM ROAD	1F RES	12.000	1	136,670	cu	500,300	636,970
MATHESON REV FAM TRUST	00004A	000024	000001		JOSLIN ROAD	UNMNGD HARDWD	75.000	1	6,792	cu	0	6,792
MATSON, EDWARD	00003I	000025	000000	351	ROUTE 12A	1F RES	1.830	1	87,700		159,100	246,800
MAYNARD, KENNETH A	00004B	000052	00000A	348	ROUTE 12A	1F RES	2.050	1	80,500		178,900	259,400
MCLP ASSET CO	00004C	000078	000000	965	OLD WALPOLE ROAD	1F RES	2.000	1	93,300		189,100	282,400
MEADOWSEND TIMBERLANDS	000001	000007	000000		OFF ROUTE 12A	1F RES	225.100	1	8,186	cu	0	8,186
MIENKOWSKI, RICHARD	00005B	000028	000032	93	CAMPGROUND ROAD	1F RES	0.000	1	0		10,600	10,600
MILLAR, JAN	00005B	000028	000016	93	CAMPGROUND ROAD	1F RES	0.000	1	0		5,800	5,800
MILLAY, JEREMIAH	00005A	000095	003A-3	638	OLD WALPOLE ROAD	1F RES	2.600	1	104,200		420,100	524,300
MILLER, KATHRYN M.	000001	000025	000000	952	ROUTE 12A	1F RES	48.000	1	113,968	cu	212,500	326,468
MILLIRON, LARRY E.	00004A	000010	000000	552	ROUTE 12A	1F RES	17.000	1	96,796	cu	576,200	672,996
MILLIRON, LARRY E.	00004A	000013	000000		JOSLIN ROAD	UNMNGD OTHER	18.700	1	871	cu	0	871
MINIMAN, ARNOLD	00005A	000081	000000	2	MINE LEDGE ROAD	1F RES	2.000	1	84,800		328,700	413,500

MITCHELL, SCOTT	00005B	000077	000000	28	MOSES WRIGHT LANE	1F RES	8.520	1	104,800	401,70	0 506,500
MOORE, BRIAN M.	00004B	000061	000000	120	POND ROAD	1F RES	1.150	1	84,600	231,40	316,000
MOORE, WILLIAM	00004B	000066	000000		POND ROAD	UNMNGD OTHER	130.000	1	12,594	cu	0 12,594
MOREL FAMILY REV TRUST	00005A	000103	00000A	684	OLD WALPOLE ROAD	1F RES	5.260	1	106,200	262,80	369,000
MORGAN, DONALD	00004A	000021	000000		MERRIAM ROAD	UNMNGD OTHER	54.000	1	3,132	cu	3,132
MUNROE, CRAIG	00004C	000085	00000D	936	OLD WALPOLE ROAD	1F RES	5.770	1	95,500	356,00	0 451,500
NADEAU, DAVEY E	000001	000031	000000	866	ROUTE 12A	2F RES	30.200	1	77,782	cu 252,20	329,982
NELSON, RICHARD M.	00005B	000071	00000P		CIDER MILL ROAD	1F RES	2.310	1	68,100		0 68,100
NEW ENGLAND POWER	000UT L	000002	000NEP		NEW ENGLAND POWER	UTILITY-ELEC	0.000	1	0	3,421,8	0 3,421,80 0 0
NEW HAMPSHIRE, STATE OF	00005A	000118	000000		RT 12	EXEMPT-STATE	1.030	1	6,100		0 6,100
NEW HAMPSHIRE, STATE OF	00005A	000119	000000		RT 12	EXEMPT-STATE	2.520	1	6,900		0 6,900
NIMS, JANE	00003I	000035	000000	72	VILLAGE ROAD	1F RES	0.940	1	103,100	110,30	0 213,400
NORTHROP, ROBERT S	00004A	000002	000000	834	ROUTE 12A	1F RES	5.950	1	87,700	118,90	0 206,600
NOWAK, BRIAN E.	000001	000019	000000	1100	ROUTE 12A	1F RES	0.690	1	77,400	319,90	397,300
NYE FAMILY TRUST	000001	000022	000000	1038	ROUTE 12A	1F RES	5.750	1	114,000	184,90	298,900
O'BRIEN, MARK D	00005B	000036	000000	234	POND ROAD	1F RES	8.300	1	109,500	382,80	0 492,300
ODMAN, MATTHEW R.	00005B	000070	000000	20	WILBUR ROAD	1F RES	2.500	1	94,300	243,40	337,700
OUELLETTE, BRETT R.	00004C	000083	000005	165	FARM RD	1F RES	2.040	1	84,700	278,70	363,400
OUTFRONT MEDIA	00005A	000109	BILBRD		RT 12	COM/IND	0.000	1	0	62,90	0 62,900
PAGE, COLLIN	000003	000005	00000A	603	ROUTE 12A	1F RES	1.000	1	110,800	273,10	383,900
PALMER, JUSTINE H. LIV TR	00003I	000026	00000A	161	VILLAGE ROAD	1F RES	3.300	1	139,800	307,10	0 446,900
PAQUETTE, LOGAN	00004B	000039	000001	10	SPRING HILL LANE	1F RES	2.040	1	80,700	139,00	219,700
PARENTEAU, JON	00005A	000083	000000	60	MINE LEDGE ROAD	1F RES	7.000	1	102,200	280,80	383,000
PARROTT, MICHAEL	00005B	000010	000000	234	ROUTE 12A	1F RES	4.370	1	89,300	182,30	271,600
PATNODE, BARBARA A	00005B	000071	00000B		CIDER MILL ROAD	1F RES	2.710	1	68,700		0 68,700
PATNODE, BARBARA A	00005B	000071	00000J		CIDER MILL ROAD	1F RES	2.010	1	82,200		0 82,200
PATNODE, BARBARA A	00005B	000071	00000L		CIDER MILL ROAD	1F RES	2.010	1	77,700		77,700
PATNODE, BARBARA A	00005B	000071	00000M		CIDER MILL ROAD	1F RES	2.460	1	82,800		0 82,800
PATNODE, BARBARA A	00005B	000071	00000S		CIDER MILL ROAD	1F RES	3.740	1	66,800		0 66,800
PATNODE, KEITH G.	00005B	000071	00000K	80	CIDER MILL ROAD	1F RES	2.000	1	101,500	351,40	0 452,900
PATNODE, LINWOOD	00005I	000007	000000	42	ROUTE 12A	1F RES	1.110	1	92,600	747,20	839,800
PAWLAK, WALTER	00005A	000079	00000A	506	OLD WALPOLE ROAD	1F RES	2.010	1	98,000	306,00	0 404,000
PAYNE, ERIKA L.	00005B	000071	T00000	32	WILBUR ROAD	1F RES	2.610	1	104,600	295,70	0 400,300
PEACOCK, DANIEL	00005I	000010	000000	28	HAYWARD DRIVE	1F RES	1.840	1	100,100	258,50	358,600
PELLETIER, CHRISTOPHER	00004B	000032	000000	34	JOSLIN ROAD	1F RES	4.000	1	97,300	147,10	0 244,400
PELOQUIN, TIMOTHY K	00004C	000086	000000	974	OLD WALPOLE ROAD	1F RES	1.400	1	87,400	202,70	290,100

PERKINS, THOMAS B.	00005B	000071	100000	64	CIDER MILL ROAD	1F RES	2.610	1	113,600		531,200	644,800	
PERRY, JEANNIE L	00004B	000036	000000	526	ROUTE 12A	1F RES	1.000	1	101,000		115,900	216,900	
PETERS, DAVID B III	00004C	000073	000000	881	OLD WALPOLE ROAD	1F RES	4.500	1	230,900		354,200	585,100	
PETERSON, ROBERT A	00004B	000046	000000	406	ROUTE 12A	1F RES	1.710	1	81,100		182,500	263,600	
PETROWITZ, PETER J.	00004C	000077	000000		OLD WALPOLE ROAD	UNMNGD OTHER	11.940	1	615	cu	0	615	
PHILLIPS, RAYMOND	00004B	000027	000000	268	JOSLIN ROAD	1F RES	15.800	1	14,325	cu	0	14,325	
PHILLIPS, SHEILA	000002	000015	000000	867	ROUTE 12A	1F RES WTRFRNT	7.000	1	110,800		127,000	237,800	
PIKE, HAROLD S. JR.	00003I	000013	000000	41	VILLAGE ROAD	1F RES	2.000	1	125,700		233,100	358,800	
PILAT, ERIC	00005B	000028	000026	93	CAMPGROUND ROAD	1F RES	0.000	1	0		19,200	19,200	
PLASKIEWICZ, DEVIN	00005A	000082	00000A	46	MINE LEDGE ROAD	1F RES	5.010	1	94,700		435,400	530,100	
POISSON, CODI A	00003I	000022	000000	399	ROUTE 12A	1F RES	0.522	1	80,200		133,700	213,900	
POLZER, ARLINE J	00005A	000095	0003A1	624	OLD WALPOLE ROAD	1F RES	3.060	1	95,200		168,200	263,400	
POMEROY, MARK A.	00004C	000083	0000A1	141	FARM RD	1F RES	2.250	1	80,900		255,800	336,700	
POPANSKI, JAN	00005B	000028	000030	93	CAMPGROUND ROAD	1F RES	0.000	1	0		5,800	5,800	
POWERS, MICHAEL M.	000006	000005	000000	1	SURRY DAM ROAD	1F RES	4.330	1	110,000		416,100	526,100	
PRIEST, GLENN R	00005B	000014	00000A	94	ROUTE 12A	1F RES	2.005	1	80,400		181,700	262,100	
PROFAIZER, RONALD F. TR	00004C	000025	00000B	360	JOSLIN ROAD	1F RES	1.800	1	91,300		483,500	574,800	
PUSHEE, MAURICE	00003I	000030	000000	118	VILLAGE ROAD	1F RES	0.450	1	92,400		75,600	168,000	
QUARRY, PHILIP J.	00004B	000068	00000C	163	POND ROAD	1F RES	6.950	1	139,800		216,300	356,100	
QUINTILLIO, JOSEPH R	00005B	000026	000000	8	MCCURDY HILL ROAD	1F RES	44.000	1	125,400		234,600	360,000	
RAITTO, BRANDON A.	00005I	000015	000000	24	HAYWARD DRIVE	1F RES	1.830	1	100,000		369,600	469,600	
REEVES, JOSEPH R.	000003	000001	000000	8	DORT ROAD	1F RES	5.750	1	104,700		220,900	325,600	
RENEY FAMILY TRUST	00005B	000031	000000	22	MALCOLM DRIVE	1F RES	1.090	1	88,700		265,200	353,900	
RHOADES, JANET L.	00003I	000021	000000	407	ROUTE 12A	1F RES	1.340	1	80,400		178,900	259,300	
RICE, COREY P	00004C	000083	000004	147	FARM RD	1F RES	2.010	1	80,600		309,100	389,700	
RICHARDSON FAMILY REV TR	00004B	000056	000000	95	POND ROAD	1F RES	2.870	1	94,100		122,500	216,600	
RICHARDSON, KATHERINE	00003I	000034	000000	78	VILLAGE ROAD	1F RES	2.110	1	105,700		123,400	229,100	
RICHARDSON, KATHERINE	00003I	000034	00000A	78	VILLAGE ROAD	1F RES	1.130	1	123,200		225,500	348,700	
RIGG, ROBERT	000001	000018	000000	1120	ROUTE 12A	1F RES	3.900	1	88,000		232,200	320,200	
RIGG, ROBERT	000001	000018	00000A		ROUTE 12A	1F RES	0.270	1	4,200		0	4,200	
RILLING, PATRICK C	00004B	000069	00000B	223	POND ROAD	1F RES	23.500	1	84,525	cu	334,200	418,725	
RITTER, KEVIN P.	00005B	000077	00000B	19	WILBUR ROAD	1F RES	3.330	1	105,600		273,400	379,000	
RIVERS, FREEMAN C	00004B	000065	000000	12	BEAR DEN	1F RES	1.900	1	87,700		24,700	112,400	
ROE LIVING TRUST	00004C	000083	000002		FARM RD	1F RES	2.260	1	69,200		0	69,200	
ROOF, KYLE M.	00003I	000014	000000	43	VILLAGE ROAD	1F RES	1.070	1	112,800		349,300	462,100	
ROULEAU, RONALD P	00005B	000030	000000	40	MALCOLM DRIVE	1F RES	4.000	1	79,600		263,800	343,400	

RUSSELL FAM REV TRUST	00004C	000026	000000	340	JOSLIN ROAD	1F RES	3.480	1	83,300		201,500	284,800
RUSSELL FAM REV TRUST	00004C	000074	000000	893	OLD WALPOLE ROAD	2F RES	12.000	1	158,200		298,900	457,100
RUSSELL, WILLIAM	00004A	000020	000000	19	MERRIAM ROAD	1F RES	45.000	1	83,787	cu	229,200	312,987
RUSSELL, BRYAN F.	00005A	000079	00000B	516	OLD WALPOLE ROAD	1F RES	2.060	1	92,900		391,600	484,500
RUSSELL, JEFFREY C. JR.	00005I	000012	000000	40	ROUTE 12A	1F RES	1.040	1	80,200		202,100	282,300
RUSSO, AARON D. REV TR	00004A	000007	000000	662	ROUTE 12A	1F RES	17.400	1	104,884	cu	445,500	550,384
RUSSO, REBECCA S TR	00004A	800000	000000		ROUTE 12A	1F RES	16.430	1	1,740	cu	0	1,740
SARGENT, DONALD	00004B	000064	000000	11	BEAR DEN	1F RES	5.700	1	122,700		14,800	137,500
SCHARFE, COREEN	000003	000002	000000	17	DORT ROAD	1F RES	3.030	1	95,800		432,000	527,800
SCHARFE, COREEN	000003	000003	000000		BACKLAND	1F RES	20.360	1	17,300		0	17,300
SCHMIDT, WILLIAM	00005I	000006	000000	47	HAYWARD DRIVE	1F RES	1.090	1	101,900		254,000	355,900
SCHMITT, DAVID C	00005B	000055	000000	323	POND ROAD	1F RES	2.680	1	98,900		192,100	291,000
SCOTT, MICHAEL & LEANNE, TTEES	00005A	000101	000000	664	OLD WALPOLE ROAD	1F RES	0.306	1	86,800		189,700	276,500
SCRIPTURE, STEPHEN A.	000001	000023	000000		ROUTE 12A	UNMNGD OTHER	40.000	1	2,778	cu	0	2,778
SCRIPTURE, STEPHEN A.	000002	000014	000000	1039	ROUTE 12A	1F RES	7.000	1	151,000		175,100	326,100
SHEPARDSON, JENNIFER A.	00005B	000036	000002	198	POND ROAD	1F RES	2.800	1	99,400		283,000	382,400
SHRIVER, MARILYN R.	00004A	000004	000000	750	ROUTE 12A	UNMNGD HARDWD	73.200	1	5,622	cu	0	5,622
SIPLER, CASEY	00005B	000057	000000	307	POND ROAD	1F RES	1.000	1	83,400		152,200	235,600
SKYE'S HOMES LLC	00004C	000083	0000A3		FARM RD	1F RES	2.030	1	65,200		0	65,200
SMALL FAMILY 2005 REV TRUST	00003I	000016	000000	457	ROUTE 12A	1F RES	2.150	1	103,500		234,100	337,600
SMALL, TIMOTHY	00003I	000016	00000A	81	VILLAGE ROAD	1F RES	2.300	1	106,000		429,500	535,500
SMART, JASON A.	00005B	000068	000000	613	OLD WALPOLE ROAD	1F RES	3.250	1	100,500		183,200	283,700
SMITH, BRUCE A.	00003I	000007	000000	18	CRAIN ROAD	1F RES	0.940	1	115,600		147,500	263,100
SNOW, ROBIN P REV TR	00005B	000039	000000	302	POND ROAD	1F RES	2.180	1	103,400		222,800	326,200
SOCIETY FOR THE PROTECTION	000003	000007	000000		GILSUM TOWN LINE	1F RES	138.200	1	10,474	cu	0	10,474
SOCIETY FOR THE PROTECTION	00005A	000116	000000		RT 12	MNGD OTHER	293.000	1	12,048	cu	0	12,048
SPOOR, DAVID W	000001	000007	00000A		BACKLAND	UNMNGD OTHER	31.900	1	2,327	cu	0	2,327
SPOOR, DAVID W	000001	000008	000000		WALPOLE TOWN LINE	UNMNGD OTHER	50.000	1	3,418	cu	0	3,418
ST ONGE, MARIE T	000002	000006	0000A1	92	GILSUM ROAD	1F RES	2.000	1	96,700		273,100	369,800
ST PIERRE, WESLEY A	00005B	000039	000002	26	HALLWOOD DRIVE	1F RES	1.180	1	92,900		156,400	249,300
STEFFY, JAMES F.	000001	000013	000000		WEBSTER ROAD	FARM LAND	17.600	1	2,273	cu	0	2,273
STEWART FAMILY REVOCABLE TRUST	00005I	000004	000000	52	HAYWARD DRIVE	1F RES	1.840	1	116,400		284,400	400,800
STREED, ERIC WARREN	00004B	000029	000000	164	JOSLIN ROAD	1F RES	5.100	1	100,900		352,500	453,400
STREETER, ELWOOD W	000001	000002	000000	49	WEBSTER ROAD	1F RES	16.200	1	73,411	cu	202,400	275,811
STREETER, ELWOOD W	000001	000002	00000A	5	WEBSTER ROAD	1F RES	2.060	1	72,091	cu	127,500	199,591

STROMGREN, CHRISTOPHER	00005B	000071	00000N	110	CIDER MILL ROAD	1F RES	3.050	1	108,500		366,100	474,600
STROUT, GERALD	00005B	000002	000000	328	ROUTE 12A	1F RES	0.920	1	83,400		185,200	268,600
SURPRENANT, ROBERT	00004C	000085	00000C	88	FARM RD	1F RES	5.360	1	96,700		242,300	339,000
SURRY MTN FORESTS LLC	000001	000026	000000		ROUTE 12A	1F RES	29.000	1	91,792	cu	0	91,792
SURRY MTN FORESTS LLC	000002	000016	000000		GILSUM ROAD	MNGD HARDWD	316.000	1	15,114	cu	0	15,114
SURRY MTN FORESTS LLC	000002	000016	00000B		GILSUM ROAD	MNGD PINE	7.000	1	319	cu	0	319
SURRY MTN FORESTS LLC	000002	000016	00000C		BACKLAND	MNGD HARDWD	29.400	1	886	cu	0	886
SURRY MTN FORESTS LLC	000002	000016	00000D		BACKLAND	MNGD HARDWD	97.400	1	2,822	cu	0	2,822
SURRY MTN FORESTS LLC	000002	000016	00000E		GILSUM ROAD	MNGD HARDWD	70.000	1	3,035	cu	0	3,035
SURRY SAND & GRAVEL LLC	00003I	000043	000000		ROUTE 12A	COM/IND	23.970	1	147,400		0	147,400
SURRY SCHOOL DISTRICT	00003I	000017	000000	449	ROUTE 12A	EXEMPT-MUNIC	3.550	2	165,600		836,400	1,002,00 0
SURRY VILLAGE WATER CO	00004B	000040	000000		ROUTE 12A	1F RES	43.000	1	7,695	cu	1,200	8,895
SURRY, TOWN OF	000003	000007	00000A		GILSUM TOWN LINE	EXEMPT-MUNIC	52.000	1	39,000		0	39,000
SURRY, TOWN OF	000003	000007	00000B		BACKLAND	EXEMPT-MUNIC	114.725	1	67,300		0	67,300
SURRY, TOWN OF	000006	000009	000000		EAST SURRY ROAD	EXEMPT-MUNIC	0.200	1	70,700		0	70,700
SURRY, TOWN OF	00003I	000001	000000	1	VILLAGE ROAD	EXEMPT-MUNIC	3.500	1	141,500		399,000	540,500
SURRY, TOWN OF	00003I	000019	000000		ROUTE 12A	EXEMPT-MUNIC	0.600	1	4,600		0	4,600
SURRY, TOWN OF	00003I	000027	000000		VILLAGE ROAD	EXEMPT-MUNIC	2.010	1	155,400		0	155,400
SURRY, TOWN OF	00003I	000033	000000		VILLAGE ROAD	EXEMPT-MUNIC	0.300	1	5,800		0	5,800
SURRY, TOWN OF	00003I	000045	000000	8	VILLAGE ROAD	EXEMPT-MUNIC	0.200	1	84,800		207,500	292,300
SURRY, TOWN OF	00003I	000103	000000		POND ROAD	EXEMPT-MUNIC	0.640	1	6,800		0	6,800
SURRY, TOWN OF	00004B	000041	00000A	444	ROUTE 12A	EXEMPT-MUNIC	1.750	1	85,400		445,600	531,000
SURRY, TOWN OF	00005A	000CE M	000001		FARM RD	EXEMPT-MUNIC	0.250	1	53,900		0	53,900
SURRY, TOWN OF	00005B	000035	00000A	180	POND ROAD	EXEMPT-MUNIC	2.180	1	123,100		49,900	173,000
SURRY, TOWN OF	00005B	000074	000000		WILBUR ROAD	EXEMPT-MUNIC	106.000	1	138,000		0	138,000
SURRY, TOWN OF	00005B	000CE M	000001		POND ROAD	EXEMPT-MUNIC	0.080	1	49,200		0	49,200
SWEENEY FAMILY REV TR	00004B	000038	000000	516	ROUTE 12A	1F RES	106.000	1	88,949	cu	374,800	463,749
SWISHER JR, WILLIAM PORTER	00005B	000015	000000	86	ROUTE 12A	1F RES	0.930	1	79,300		150,400	229,700
SYLVAIN, DEBORAH G.	000001	000024	000000	980	ROUTE 12A	1F RES	14.000	1	85,761	cu	255,400	341,161
SZUIC, JOSEPH	00005B	000028	000029	93	CAMPGROUND ROAD	1F RES	0.000	1	0		27,600	27,600
TAYLOR, GREGORY	00004B	000044	000000	416	ROUTE 12A	COM/IND	14.360	1	150,000		230,000	380,000
TETREAULT, RICHARD T	00005B	000012	000000	154	ROUTE 12A	1F RES	3.330	1	86,800		81,300	168,100
THE NATURE CONSERVANCY	000003	000006	000000		GILSUM TOWN LINE	UNMNGD OTHER	105.800	1	4,232	cu	0	4,232
THE RED HOUSE TRUST	000002	000017	000000		GILSUM TOWN LINE	UNMNGD PINE	60.000	1	8,582	cu	0	8,582
THE TREE AGENTS LLC	00004A	000018	000000		JOSLIN ROAD	FARM LAND	89.900	1	16,135	cu	0	16,135
THIGPEN, ROBERT C.	00004C	000079	000000	975	OLD WALPOLE ROAD	2F RES	1.000	1	83,400		137,000	220,400

THORNTON, DOUGLAS	000002	000006	000000	64	GILSUM ROAD	1F RES	8.200	1	100,500		235,500	336,000	
TOEGEL, ALAN R	00005B	000003	000000	322	ROUTE 12A	1F RES	0.620	1	76,900		192,200	269,100	
TOLMAN, NEWELL	00005B	000078	0000A2	559	OLD WALPOLE ROAD	1F RES	1.430	1	91,800		250,400	342,200	
TONDERYS, JEFFREY J	00005I	000003	000000	53	HAYWARD DRIVE	1F RES	1.030	1	96,100		232,100	328,200	
TRAHAN, MICHAEL	00005A	000102	000000	674	OLD WALPOLE ROAD	2F RES	8.230	1	127,400		737,300	864,700	
TREBOR PROPERTIES LLC	00004B	000041	000000	458	ROUTE 12A	1F RES	1.110	1	80,000		186,700	266,700	
TRUBIANO, JOHN	00004C	000083	000003	157	FARM RD	1F RES	2.010	1	80,600		353,000	433,600	
TRUBIANO, MARC	00005B	000065	000000	649	OLD WALPOLE ROAD	1F RES	3.000	1	100,000		249,400	349,400	
TWELVE TREES IRRV TRUST	00004B	000043	000000	424	ROUTE 12A	1F RES	0.950	1	75,400		9,800	85,200	
VAN HOOGEN, STEVEN T.	00005A	000091	00000B	150	FARM RD	1F RES	10.500	1	104,400		6,900	111,300	
VERIZON WIRELESS	00005B	000078	UTILIT		VALLEY VIEW	1F RES	0.000	1	0		307,300	307,300	
VITALE, JOSEPH B	00004B	000027	00000A	244	JOSLIN ROAD	1F RES	2.000	1	107,300		231,800	339,100	
VOGEL FARM TRUST	000002	000004	000000		GILSUM ROAD	UNMNGD OTHER	62.600	1	3,570	cu	0	3,570	
VOGEL FARM TRUST	000002	000005	000000		GILSUM ROAD	1F RES	223.700	1	91,761	cu	1,900	93,661	
VOGEL FARM TRUST	000002	000005	00000A	120	GILSUM ROAD	1F RES	2.084	1	89,500		255,100	344,600	
VOGEL FARM TRUST	000002	000005	0000AA		GILSUM ROAD	UNPRODUCTIVE	0.137	1	3	cu	0	3	
VOGEL FARM TRUST	000002	000006	0000A2		GILSUM ROAD	1F RES	5.780	1	2,457	cu	0	2,457	
VOGEL FARM TRUST	000002	000006	0000AA		GILSUM ROAD	UNPRODUCTIVE	1.710	1	41	cu	0	41	
VOISINE, SHAWN M	00004A	000007	00001B	105	STILLWATER WAY	2F RES	20.010	2	104,499	cu	629,900	734,399	
VON KREBS CINTERINO	00004C	000082	0000A3		FARM RD	UNMNGD HARDWD	24.600	1	2,239	cu	0	2,239	
WARD, JEREMY R.	00005B	000071	00000F	24	MASON DRIVE	1F RES	14.790	1	107,325	cu	443,800	551,125	
WARD, JEREMY R.	00005B	000074	00000A		WILBUR ROAD	1F RES	8.000	1	24,400		0	24,400	
WATERS, DANIEL S.	00004A	000016	00000A	159	JOSLIN ROAD	1F RES	2.000	1	88,400		102,200	190,600	
WATKINS, LEON C	00005B	000054	000000	353	POND ROAD	1F RES	5.010	1	133,500		381,500	515,000	
WATKINS, LEON C	00005B	000054	00BLDG	345	POND ROAD	COM/IND	0.000	1	0		124,700	124,700	
WEEKS, TIMOTHY M.	00005B	000051	000000	334	POND ROAD	1F RES	2.000	1	98,200		276,800	375,000	
WELNAK, JOHN P.	00003I	000006	000000	24	CRAIN ROAD	1F RES	0.500	1	104,000		249,900	353,900	
WHEELER, RALPH J	00004B	000062	000000	126	POND ROAD	1F RES	0.990	1	87,700		89,700	177,400	
WHITE, BRENDON T	00005B	000008	000000	256	ROUTE 12A	1F RES	2.350	1	89,900		64,000	153,900	
WHITE, ZANE V.	00005A	000107	000000	568	RT 12	COM/IND	0.500	2	95,000		51,000	146,000	
WHITE'S GROUNDSKEEPING, LLC	00005A	000106	000000	546	RT 12	COM/IND	9.800	1	152,900		0	152,900	
WHITNEY, DOUGLAS T.	00005B	000022	000000		ROUTE 12A	1F RES	0.490	1	4,500		0	4,500	
WHITNEY, DOUGLAS T.	00005B	000023	000000	11	MALCOLM DRIVE	1F RES	1.930	1	80,400		133,900	214,300	
WHITTEMORE, JASON T.	00003I	000018	000000	431	ROUTE 12A	1F RES	1.180	1	80,100		172,600	252,700	
WILBER, PETER	00004A	000017	000000	173	JOSLIN ROAD	1F RES	13.000	1	95,775	cu	111,500	207,275	
WILBUR, HOWARD D	00004C	080000	00000B		OLD WALPOLE ROAD	1F RES	1.400	1	54,900		0	54,900	

WILBUR, HOWARD D	00004C	000080	0000B1	989	OLD WALPOLE ROAD	1F RES	0.500	1	75,200		96,200	171,400
WILBUR, ROGER W. &	00004C	000025	000000	1025	OLD WALPOLE ROAD	2F RES	1.000	1	106,400		200,900	307,300
WILBUR, ROGER W. &	00004C	000025	00000A		JOSLIN ROAD	1F RES	1.690	1	63,800		0	63,800
WILBUR, ROGER W. &	00004C	000081	000000	1032	OLD WALPOLE ROAD	1F RES	0.838	1	82,100		121,500	203,600
WILBUR, ROGER W. &	00004C	000082	000000		FARM RD	1F RES	52.930	1	20,214	cu	6,400	26,614
WILBUR, ROGER W. &	00004C	000085	000000	4	FARM RD	1F RES	3.360	1	82,300		19,400	101,700
WILBUR, ROGER W. &	00005A	000091	00000D	208	FARM RD	1F RES	5.290	1	98,900		336,900	435,800
WILDER, TERRY L	00005B	000026	00000A	35	MALCOLM DRIVE	1F RES	1.460	1	78,700		217,800	296,500
WILLIAMS, WILLIAM C	00005B	000078	0000BB	545	OLD WALPOLE ROAD	1F RES	4.000	1	107,000		137,300	244,300
WILLSON, RICKY A	00004B	000034	000000	544	ROUTE 12A	2F RES	3.190	1	91,400		261,500	352,900
WOODARD, MARK B.	000001	000001	000000	1200	ROUTE 12A	1F RES	1.750	1	78,200		116,900	195,100
WOODARD, MARK B.	000001	000002	00000B	1170	ROUTE 12A	1F RES	2.360	1	53,600		0	53,600
WRIGHT, CHARLES S	00005I	000017	000000	14	HAYWARD DRIVE	1F RES	1.440	1	95,700		264,200	359,900
WRIGHT, KENNETH III	00005A	000113	000000		RT 12	UNMNGD OTHER	16.040	1	1,081	cu	0	1,081
WRIGHT, KENNETH III	00005A	000113	00000A	668	RT 12	1F RES	3.060	1	86,700		158,100	244,800
YANTISS, RONALD A.	000003	000004	000000	753	ROUTE 12A	1F RES	4.500	1	119,500		404,200	523,700
YAROSEVICH, MICHAEL B.	00004C	000084	000000	916	OLD WALPOLE ROAD	1F RES	9.090	1	111,900		217,400	329,300
YAROSEVICH, MICHAEL B.	00004C	000084	00000C		OLD WALPOLE ROAD	1F RES	5.130	1	70,000		0	70,000
YASHIN, MICHAEL	000002	000018	000000		GILSUM TOWN LINE	UNMNGD PINE	22.000	1	955	cu	0	955
YLITALO, DEREK T.	00005A	000091	000C3A	140	FARM RD	1F RES	5.090	1	90,700		186,800	277,500
YOUNG, PHILLIP	00003I	000042	000000	20	VILLAGE ROAD	1F RES	0.640	1	100,200		200,200	300,400

544 Parcels:

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Report Based On All Records in Database.

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