

Annual Reports
OF THE
TOWN OFFICERS

&

Inventory of Ratable Property

of

N. H. STATE LIBRARY

JUN 19 2006

CONCORD, NH

SURRY
NEW HAMPSHIRE

For the year Ending December 31, 2005

Annual Reports

OF THE

TOWN OFFICERS

&

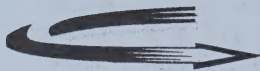
Inventory of Ratable Property

of

SURRY

NEW HAMPSHIRE

For the year Ending December 31, 2005



IMPORTANT TOWN INFORMATION

SELECTMEN MEETING - TOWN HALL

Meet every Monday - 7:00 PM (except *some Holidays*)

352-3075

SECRETARY TO SELECTMEN

Sandra Winter – 357-1641

TOWN CLERK - TOWN HALL - 352-3075

Darlene Clark, Town Clerk & Gretchen Morin, Deputy Town Clerk

Mondays 6:00 PM – 9:00 PM

Second & Last Thursday of each month

(5th Thursday on a 5 week month) from 10-11 AM

Closed State and Federal Holidays

TAX COLLECTOR – TOWN HALL - 352-3075

Carolyn Berglund - 352-7398

First and Third Thursdays 6:30 PM to 8:00 PM

FIRE DEPARTMENT - TO REPORT FIRE 911

Sheriff's Dept 355-2000

POLICE CHIEF - 911

Gerald Clark – 355-2200 Sheriff's Dept

PLANNING BOARD MEETING - TOWN HALL

Meet fourth Monday of each month

ZONING BOARD OF ADJUSTMENT MEETING - TOWN HALL

Meet third Monday of each month (if needed)

BUILDING INSPECTOR

Keith Fiorey – 357-4450

LIBRARY - 352-1761

Carolyn Locke, Librarian

Monday and Thursday, 3:00 PM to 8:00 PM

CHECKLIST/VOTING QUESTIONS

Mabel Rhoades - 352-0566

CONSERVATION COMMITTEE – TOWN HALL

Third Thursday @ 7:00PM

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SELECTMEN'S MESSAGE

Office Hours: Mondays 6:00pm – 9:00pm
(except some Holidays)

The Highway Department continues to upgrade the Joslin Road as well as attending to other roads in Surry. The Joslin Road Project is quite a challenge but it will get completed.

There are a few things we would like to bring to the attention of the townspeople.

1. We would like to thank David and Jill Lane for keeping the oval in the village groomed and attending to the flowers. It always looks pristine.
2. Thanks to Andy Bisson and his Eagle Scout project for designing, making and erecting the "Welcome to Surry" signs on Route 12A. We have had many compliments on it. Good job, Andy!
3. We would also like to thank, as always, the Boy Scout Troop helping us deliver the Town Reports every year.
4. We would like to thank Robert Fuerderer for donating an air conditioner to the Selectmen's office.
5. A mention of gratitude to the Surry School Committee for their hard work, long meetings, informational gathering, court procedures, special meeting for the townspeople - all to try to reopen our much missed Surry School.
6. We are proud of the citizens that helped Kathy Jacobs rebuild her bridge after the flood in October. This was devastating to all who experienced any damage and especially to the River Road and Route 12A roads in Surry. These were, however, repaired in a timely manner by the State. Our hearts go out to the residents of Alstead who are still rebuilding their lives.
7. The Selectmen, in particular Bruce Smith, have been busy updating our current use and exemption records. This is required by the State and is mostly completed.

8. Again we want to thank all the various members of the departments who volunteer their time and make a big difference to this community. If it weren't for all you dedicated people, there would be no Surry. If any of you citizens would like to volunteer your precious time, please drop by the Selectmen's Office on Mondays 6pm-9pm or call 352-3075.
9. We would also like to thank Scott Mitchell for maintaining and resetting the stones at the North Mine Ledge Road cemetery.
10. Thank you to Larry Sportello who continues to be our e-mail messenger for events that are happening around Surry.
11. The Recreation Department will be serving a light supper prior to the town meeting on Thursday, March 16. So please come join us.
12. Before this report went to publication, the Surry History book was delivered and presented to Calvin Frink, the founder and chairperson of the Surry History Committee while he is infirmed at the Maplewood Nursing Home. Many of the committee members, family, and Bruce Smith, Selectman were present. Needless to say, Cal was very pleased.

Hugh V. Clark

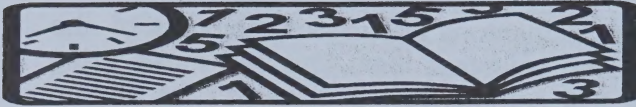
Hugh V. Clark

Edward J. Winter

Edward J. Winter

Bruce A. Smith

Bruce Smith



LIST OF TOWN OFFICERS as of 12/31/05

* APPOINTED
 **STATE APPOINTED

OFFICER & TERM	NAME	TERM EXPIRES
MODERATOR	NANCY CALLENDER	2006
	2006	
BOARD OF SELECTMEN (3 years)	EDWARD WINTER	2007
	HUGH CLARK	2006
	VACANT	2008
	BRUCE SMITH (appointed 1 year)	
TOWN CLERK (3 years)	DARLENE CLARK	2008
DEPUTY TOWN CLERK*	GRETCHEN MORIN	
TAX COLLECTOR (3 years)	CAROLYN BERGLUND	2008
DEPUTY TAX COLLECTOR*	JOHN BERGLUND	
TREASURER (3 years)	VIRGINIA CLARK	2008
SUPERVISOR OF CHECKLIST (6 years)	MABEL RHOADES	2010
	KAY LUCIUS	2008
	MARY NADEAU	2006
CHIEF OF POLICE*	GERALD CLARK	
FIRE ENGINEER (3 years)	JOHN BERGLUND	2008
	DURWIN CLARK	2007
	ROGER BIENVENU	2006
BUDGET COMMITTEE (3 years)	MATT BARRETT	2007
	VACANT	2006
	WAYNE BROWN (appointed 1 year)	
	VACANT	2006
	DAVID LANE (appointed 1 year)	
SURVEYOR OF TIMBER*	JOHN DAVIS	

TOWN PLANNING BOARD (3 years)	ERIC EICHNER (appointed 1 year) PETER BISSELL VACANT DAVID CALLENDER	2007 2007 2008 2008
TRUSTEE OF TRUST FUNDS (3 years)	SHARON SWEENEY JEAN AHLBERG VACANT (Mary Anne Bonafair appointed 1 year)	2006 2007 2007
RECREATION DEPARTMENT (3 years)	SHARON SWEENEY MARILYN JARVIS MAUREEN BIGELOW	2006 2007 2008
BOARD OF ADJUSTMENT* (5 years)	ROBERT ANDREWS WAYNE BROWN KEN MAYNARD JOHN (JAY) CROTEAU VACANT	2006 2007 2008 2010 2010
TOWN AUDITOR (1 year)	WALLACE RENEY	2006
TOWN REPRESENTATIVE TO LIBRARY TRUSTEES (3 years)	JEAN AHLBERG	2007
LIBRARY TRUSTEES*	LESLIE CARLSON CONSTANCE BLEWETT MABEL RHOADES HAROLD PIKE GARETH WILLIAMS ROBERT GEWANTER	
LIBRARIAN*	CAROLYN LOCKE	
BUILDING INSPECTOR* (1 year)	KEITH FIOREY	
SEXTON*	HUGH CLARK	
OVERSEER OF PUBLIC RELIEF	BOARD OF SELECTMEN	
SCHOOL BOARD MEMBER	JEFFREY FRIEDMAN	

CONSERVATION
COMMITTEE*

MALCOLM MACDONALD
REBECCA RUSSO
JOHN DAVIS
ROBERT FUERDERER
ROBERT HAMMOND
CARROL LOTHROP
NEWELL TOLMAN

SCHOOL BUDGET
COMMITTEE*

NEIL KING

HEALTH OFFICER**

LARRY SPORTELLO

FOREST FIRE WARDEN*

JOHN BERGLUND

2008

CIVIL DEFENSE
COORDINATOR*

FRED BRETON

ALL ELECTED OR APPOINTED PERSONS MUST BE SWORN IN WITHIN SIX (6) DAYS
OF NOTIFICATION OF ELECTION (30 DAYS IN CASE OF ABSENCE), OR THE
POSITION WILL BE CONSIDERED VACANT (closed State and Federal Holidays)

**STATE OF NEW HAMPSHIRE
TOWN OF SURRY
COUNTY OF CHESHIRE
TOWN WARRANT - 2006**

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

You are hereby notified to meet at the Town Hall in Surry on Tuesday, the 14th of March, 2006 from 2:00 p.m. to 7:00 p.m. to cast written ballots to act upon the following articles:

1. To choose all necessary Town officers as listed on the official ballot.
2. To see if the town will vote to amend as proposed by the Planning Board, the town zoning ordinance as follows: "amend the flood plain ordinance as necessary to comply with requirements of the National Flood Insurance Program?"
3. To see if the town will vote to change the wording of Article VII, paragraph A under Supplemental Regulations of the Surry Zoning Ordinance, by adding the word "Primary" after the word "Every" to read: "Every primary dwelling erected..." This is for clarification purposes.
4. To see if the town will vote to change the road standards ordinance Article IX, Roads, Paragraph D to read, "Road surface for local service shall be Type 1 Hot Asphaltic Concrete having nominal thickness of 2 ", consisting of, optimally, a 1" binder course in a 1" wearing course, or a combined binder/wearing course, of approximately 0.115 tons per sq. yd."

In addition, you are hereby notified to meet at the Town Hall in Surry on Thursday, March 16th, 2006 for the business meeting at 7:00 p.m. to act on the following articles or in relation thereto:

5. To hear the reports of the Town Officers and Committees.
6. Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee.

To see if the Town will vote to raise and appropriate the sum of \$355,000 for the purchase of a new NFPA rated fire truck. \$252,160 of that total is to be raised by the selling of bonds against the credit of the Town to Surry. The remaining \$102,839.84 is to be withdrawn from, and thus close, the Capital Reserve Fund established for this purpose. And further to authorize the Selectmen to issue and sell bonds in the name and credit of the Town, under and in accordance with the provisions of RSA 33 Municipal Finance Act, and to delegate to the Board of Selectmen authority to fix the time and place of payment of such bonds and to determine the rate of interest thereon, and to take such other steps that are necessary to negotiate such bonds as shall be in the best interest of the Town of Surry, or to take any action in relation thereto. The Selectmen recommend this appropriation and Budget Committee does not recommend this appropriation. (2/3-majority ballot vote required.)

7. To authorize the Selectmen (with the advice of the Fire Engineers) to dispose of 30 M-3, a 1968 GMC fire truck, as they see fit, and in the best interests of the Town, or take any action in relation thereto. (Majority vote required.)
8. To see if the Town will vote to raise and appropriate the sum of \$50,000 to place into an ongoing capital reserve fund to purchase a new fire truck. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
9. To see if the Town will vote to raise and appropriate the sum of \$5,000 to place in the current Library capital reserve fund for the purpose of ADA compliance. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

10. To see if the Town will vote to raise and appropriate the sum of \$25,000 to purchase a new police cruiser, and to authorize the Selectmen to sell the current police cruiser. \$5,000 of that total is to be raised by taxation, and the remaining \$20,000 is to be raised by authorizing the Selectmen to withdraw from and thus close, the Capital Reserve Fund established for this purpose. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
11. To see if the Town will vote to raise and appropriate the sum of \$5,000 to place into an ongoing capital reserve fund to purchase a new police cruiser. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)
12. To see if the Town will vote to raise and appropriate the sum of \$10,000 to place into an ongoing capital reserve fund for highway equipment. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
13. To see if the Town will vote to raise and appropriate the sum of \$16,000 for the purpose of publishing the updated Town history. \$9,847 of that total is to be raised by taxation, and the remaining \$6,153 is to be raised by authorizing the Selectmen to withdraw from and thus close, the Capital Reserve Fund established for this purpose. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).
14. To see if the Town will vote to raise and appropriate the sum of \$15,000 to establish and place into a Capital Reserve fund for the purpose of constructing a salt/sand shed, or take any action in relation thereto. The Conservation Commission supports this appropriation. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required.)

15. To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of making road improvements, or to take any action in relation thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).
16. To see if the Town will vote to discontinue the road known as Proctor Road as provided for in RSA 231:43, or take any action in relation thereto. The purpose of this article is to clarify the legal status of the road , and to vote for the complete discontinuance of Proctor Road. Note: this was originally voted at town meeting on March 11, 1862, as reported in the Town History of 1920, pp 48-49. The Selectmen and Conservation Commission recommend this proposal. (Majority vote required.)
17. To see if the Town will vote to discontinue the road known as Streeter Road as provided for in RSA 231:43, or take any action in relation thereto. The purpose of this article is to clarify lthe legal status of the road, and to vote for the complete discontinuance of Streeter Road. Note: this discontinuance of originally voted at town meeting on March 8, 1870, as reported in the Town History of 1920, pp 48-49. The Selectmen and Conservation Commission recommend this proposal. Majority vote required.)
18. To see if the Town will vote to discontinue the road known as Carpenter Road as provided for in RSA 231:43, or take any action in relation thereto. The purpose of this article is to clarify the legal status of the road, and to vote for the complete discontinuane of Carpenter Road. Note: this was originally voted at town meeting on March 8, 1887, as reported in the Town History of 1920, pp 48-49. The Selectmen and Conservation Commission recommend this proposal. (Majority vote required.)

19. To see if the Town will vote to accept the budget for the calendar year 2006, to raise and appropriate the money to be expended according to the budget, or take any action in relation hereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required.)

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

Given under our hands and seal this 27th day of February in the year of our Lord Two Thousand Six.

True Copy of Warrant – Attest Selectmen of Surry

Hugh V. Clark *Hugh V. Clark*

Edward J. Winter *Edward J. Winter*

Bruce A. Smith *Bruce A. Smith*

APPROPRIATION		2005	2005	2006	2006	2006
	Acct #	Actual	Actual	Selectmen	Budget Com	Not
		Approp	Expend	Recomm.	Recomm.	Recomm.
GENERAL GOVERNMENT						
Executive	4130	22,500	20,490	12,000	12,000	
Election, Reg. Vital St	4140	4,000	8,099	5,800	5,800	
Financial Administration	4150	22,000	23,452	12,000	12,000	
Revaluation of Property	4152	2,000	7,188	6,500	6,500	
Legal Expense	4153	10,000	23,452	30,000	30,000	
Personnel Admin	4155	7,000	11,538	7,400	7,400	
Planning & Zoning	4191	500	365	500	500	
Gen Government Bldgs	4194	9,000	9,351	12,500	12,500	
Cemeteries	4195	5,700	4,593	5,700	5,700	
Insurance	4196	12,000	10,176	12,000	12,000	
Advertising & Reg Assoc	4197	1,500	2,072	2,000	2,000	
PUBLIC SAFETY						
Police	4210	24,000	23,055	24,000	24,000	
Ambulance	4215	2,500	2,452	6,525	6,525	
Fire	4220	16,000	13,901	88,000	88,000	
Building Inspection	4240	1,500	3,946	2,000	2,000	
Emergency Management	4290	15,000	6,629	11,521	11,521	
Other (Dam Patrol)	4299	6,447	6,919	6,447	6,447	
HIGHWAYS & STREETS						
Highways & Streets	4312	79,100	91,306	80,700	80,700	
Street Lighting	4316	2,800	2,987	3,000	3,000	
SANITATION						
Solid Waste Disposal	4324	200	325	325	325	
HEALTH / WELFARE						
Pest Control	4414	100	0	100	100	
Health Agency & Hosp	4415	3,606	5,106	2,306	2,306	
Direct Assistance	4442	4,000	3,565	4,000	4,000	
CULTURE & RECREATION						
Parks & Recreation	4520	1,500	1,669	1,700	1,700	
Library	4550	10,220	10,286	11,000	11,000	
Patriotic Purposes	4583	750	842	750	750	
Other - Culture (Hist Cmte)	4589	20,000	6,075	16,000	16,000	
CONSERVATION						
Other - Conservation	4619	300	60	300	300	
DEBT SERVICE						
Int On Tax Antic Notes	4723	6,100	4,099	100	100	
CAPITAL OUTLAY						
Land & Improvements (cem)	4901	100	0	100	100	
Mach, Vehicles & Equip	4902	8,000	8,870	380,000	25,000	355,000
Road Improvements	4909	70,000	40,694	91,000	91,000	
OPERATING TRANSFERS OUT						
To Capital Reserve Funds	4915	45,000	45,000	85,000	85,000	20,000
To Trusts	4916	0	0	0	0	0
TOTAL APPROPRIATION		\$413,423	\$398,562	\$921,274	\$566,274	\$375,000

Budget Comm % Change Recommended/Actual Expend

42

SOURCES OF REVENUE

	2005	2005	2006
Acct. #	Estimated	Actual	Estimated
TAXES			
Timber Taxes	3185	2,500	0
Interest & Penalties on Delinquent Tax	3190	5,500	9,604
Excavation Tax (\$.02 cents per cu yd)	3187	0	3,449
			500
LICENSES, PERMITS & FEES			
Business Permits & Fees	3210	0	0
Motor Vehicle Permit Fees	3220	125,000	126,601
Building Permits	3230	2,000	1,491
Other Licenses, Permits & Fees	3290	3,000	2,738
			2,800
INTERGOVERNMENTAL REVENUES-FEDERAL			
Other Fed Grants & Reimbursements	3319	6,447	6,447
			72,947
INTERGOVERNMENTAL REVENUES-STATE			
Shared Revenue	3351	5,500	5,585
Meals & Rooms Tax	3352	24,000	26,289
Highway Block Grant	3353	12,500	22,533
Forest Land Reimbursement	3356	2,000	2,423
Flood Control Reimbursement	3357	40,000	39,596
Other	3359	3,000	3,488
			33,404
CHARGES FOR SERVICES			
Income from Departments	3401	1,000	9,463
Other Charges	3409	100	855
			100
MISCELLANEOUS REVENUES			
Sale of Town Property	3501	500	0
Interest on Investments	3502	2,500	4,858
Other	3509	5,000	6,064
			2,000
INTERFUND OPERATING TRANSFERS IN			
From Capital Reserve Funds	3915	0	0
From Trust Funds	3916	12,392	6,587
From Conservation Funds	3917	0	0
			0
OTHER FINANCING SOURCES			
Long Term Notes, Gen Obligation Bor	3934	0	0
			252,160
TOTAL REVENUES & CREDITS		\$252,939	\$278,071
			733,475
BUDGET SUMMARY			
		2005	2006
Appropriations	413,423	398,562	921,274
Revenues & Credits	252,939	278,071	733,475
Amount To Be Raised by Property Taxes	\$160,484	\$120,491	\$187,799
Change Percentage -Year to Year Estimated			12

**TOWN OF SURRY
SUMMARY OF INVENTORIES - 2005**

Value of Land only	
Current Use	722,215
Residential	18,995,400
Commercial/Industrial	<u>744,500</u>
Total Taxable Land	20,512,115
Value of Buildings	
Residential	36,421,800
Manufactured Housing	504,400
Commercial/Industrial	<u>691,300</u>
Total Taxable Buildings	37,617,500
Public Utilities - Electric	1,149,900
TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED:	 59,279,515
Elderly Exemptions - 12	60,000
Total Exemptions Allowed	60,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED LESS UTILITIES	 58,069,615

CURRENT USE REPORT

Number of Property Owners Who Were Granted Current Use:	90
Total Number of Parcels in Current Use	118
FARMLAND	303
FOREST LAND	4,666
FOREST LAND W/DOC. STEWARDSH-	1,220
UNPRODUCTIVE LAND	166
WET LAND	93
TOTAL	6,448
DISABLED VETERANS	1

COMPARATIVE STATEMENT - APPROPRIATIONS/EXPENDITURES 2005

	Title of Appropriations	Appropriation	Expenditure	Balance/overdraft
4130	Executive	22,500.00	20,490.22	2,009.78
4140	Election, Registration	4,000.00	8,098.95	(4,098.95)
4150	Financial Administration	22,000.00	23,551.63	(1,551.63)
4152	Revaluation	2,000.00	7,187.50	(5,187.50)
4153	Legal Expense	10,000.00	23,452.37	(13,452.37)
4155	Employee Benefits	7,000.00	11,537.53	(4,537.53)
4191	Planning & Zoning	500.00	365.42	134.58
4194	General Gov't Building	9,000.00	9,351.15	(351.15)
4195	Cemeteries	5,700.00	4,593.29	1,106.71
4196	Insurance	12,000.00	10,175.75	1,824.25
4197	Advertising & Regional	1,500.00	2,071.68	(571.68)
4210	Police	24,000.00	23,055.01	944.99
4215	Ambulance	2,500.00	2,451.80	48.20
4220	Fire	16,000.00	13,901.26	2,098.74
4240	Building Inspection	1,500.00	3,945.80	(2,445.80)
4290	Emergency Management	15,000.00	6,629.18	8,370.82
4299	Federal Dam	6,447.00	6,918.93	(471.93)
4312	Highway Dept	79,100.00	91,305.65	(12,205.65)
4316	Street Light	2,800.00	2,986.99	(186.99)
4324	Solild Waste Disposal	200.00	325.23	(125.23)
4414	Pest Control	100.00	0.00	100.00
4415	Health Agency	3,606.00	5,106.25	(1,500.25)
4442	Direct Assistance	4,000.00	3,565.00	435.00
4520	Parks & Recreation	1,500.00	1,668.95	(168.95)
4550	Library	10,220.00	10,286.31	(66.31)
4583	Patriotic Purposes	750.00	842.25	(92.25)
4589	Other - Culture	20,000.00	6,074.70	13,925.30
4619	Conservation Comm	300.00	60.00	240.00
4723	Interest on TAN	6,100.00	4,098.66	2,001.34
4901	Land & Improvements - Cemetery	100.00	0.00	100.00
4902	Machinery, Vehicles & Equipment	8,000.00	8,870.00	(870.00)
4909	Road Improvements	70,000.00	40,694.27	29,305.73
4915	To Capital Reserve Funds	45,000.00	45,000.00	0.00
4916	To Trusts	0.00	0.00	0.00
		413,423.00	398,661.73	14,761.27

**FINANCIAL REPORT - TOWN OF SURRY - 2005
FOR THE CALENDAR ENDING 12/31/05**

ASSETS		
CASH	\$516,633	
TAXES RECEIVABLE	\$386,738	
TAX LIENS RECEIVABLE	\$22,778	
DUE FROM OTHER FUNDS	\$240,247	
TOTAL ASSETS		<u>\$1,166,396</u>
LIABILITIES AND FUND EQUITY		
LIABILITIES		
DUE TO SCHOOL DISTRICTS	\$670,446	
DUE TO OTHER FUNDS	\$240,247	
TOTAL LIABILITIES		\$910,693
FUND EQUITY		
RESERVE FOR SPECIAL PURPOSES		\$255,703
TOTAL LIABILITIES AND FUND EQUITY		<u>\$1,166,396</u>

SCHEDULE OF TOWN PROPERTY
AS OF DECEMBER 31, 2005

<u>DESCRIPTION</u>	<u>VALUE</u>
Town Hall, Land and Buildings	\$176,850.00
Furniture and Equipment	\$5,000.00
Libraries, Land and Buildings	\$107,350.00
Furniture and Equipment	\$8,465.00
Cruiser & Equipment	\$26,000.00
Fire Department, Land and Buildings	\$150,080.00
Equipment	\$102,995.00
Highway Department, Land and Buildings and Equipment	\$107,000.00
Materials and Supplies	\$4,500.00
Parks, Common and Playgrounds	\$45,850.00
TOTAL	\$734,090.00

TAX COLLECTOR'S REPORT
 Year Ending December 31, 2005
 Carolyn Berglund, Tax Collector

DEBITS

		2004
Uncollected Taxes Beginning of Fiscal Year		891,319.16
Taxes committed this year:	1,460,740.00	
Land Use Change	11,500.00	
Overpayments	8,510.30	5,343.00
Interest	<u>1,471.30</u>	
TOTAL	\$1,482,221.60	\$896,662.16

CREDITS

Remitted to Treasurer:		
Property Taxes	1,062,477.07	858,219.47
Land Use Change	11,500.00	
Interest	1,471.30	2,224.71
Penalties		255.00
Conversion to Lien		33,080.02
Abatements		
Property Taxes	11,525.17	2,882.96
Overpayments	8,510.30	
Uncollected Taxes End of Year	<u>386,737.76</u>	<u>896,662.16</u>
TOTAL	\$1,482,221.60	\$896,662.16

TAX COLLECTOR'S REPORT CONT

**Summary of Tax Lien Accounts
Fiscal Year Ending December 31, 2005**

DEBITS

Tax Lien Accounts of Levies	2004	2003	2002	2001
Unredeemed Balance		2,478.25	6,286.37	5,054.82
Liens executed during fiscal yr.	33,080.02			
Interest & costs collected	1,027.28	389.54	272.69	617.29
TOTAL DEBITS	\$34,107.28	\$2,867.79	\$6,559.06	\$5,671.91

CREDITS

Remitted to Treasurer:				
Redemptions	19,591.04	613.72	1,782.20	2,134.26
Interest & costs	1,027.26	389.54	272.69	617.29
Unredeemed liens bal.end of yr.	13,488.98	1,864.53	4504.17	2,920.36
TOTAL CREDITS	\$34,107.28	\$2,867.79	\$6,559.06	\$5,671.91

DO NOT WAIT for an abatement to be processed before paying your taxes. If taxes are paid after the due date, they are considered late and interest will be charged.

UNCOLLECTED LIENS

*Paid after 1/1/06

1998

Carr, Verna 959.93

1999

Carr, Verna 1 557.89

2000

Verna Carr 1,610.12

2001

Town, Chrissy 1,915.95

Wheeler, Ralph 89.87*

2002

Bedard, Sharon & Robert 1,988.55

Town, Chrissy 2,092.95

Wheeler, Ralph 1,240.37*

2003

Bedard, Sharon & Robert 2,632.79

Surprenant, Robert 1,969.83

Town, Chrissy 2,702.02

Wheeler, Ralph 1,727.86*

2004

Bedard, Sharon & Robert 2,462.40

Cantlin, Craig 1,746.64

Surprenant, Robert 3,294.84

Town, Chrissy 2,613.84

Wheeler, Ralph 2,079.15*

2005 Total Uncollected Taxes**\$386,737.76**

**TOWN CLERK REPORT
DARLENE CLARK, TOWN CLERK
GRETCHIN MORIN, DEPUTY TOWN CLERK**

FISCAL YEAR ENDING DECEMBER 31, 2005

Hours of Town Clerk:

**Every Monday 6:00pm – 9:00pm
(except State and Federal Holidays)**

**Second and Last Thursday of each
month (5th Thursday on a 5 week
month) 10:00am – 11:00am**

INCOME

Motor Vehicle Permits Issued	126,601.00
Motor Vehicle Permit Fees	1,166.00
Titles	372.00
Dog Licenses	1,021.00
Dog Fines & Penalties	9.00
Vital Statistics	147.00
Zoning Regulations	42.75
Election Filing Fees	<u>3.00</u>
	\$129,361.75

EXPENSE

Motor Vehicle Permits Issued	126,601.00
Motor Vehicle Permit Fees	1,166.00
Titles	372.00
Dog Licenses	1,021.00
Dog Fines & Penalties	9.00
Vital Statistics	147.00
Zoning Regulations	42.75
Election Filing Fees	<u>3.00</u>
	\$129,361.75

BIRTHS

DATE	PLACE OF BIRTH	BIRTHS	PARENTS
10/8/99	KEENE	JACOB RYAN BROWN	WAYNE & WENDY BROWN
6/23/03	BOSTON, MA	KYLA LYNNE FIOREY	KEITH & MATORA FIOREY
11/7/04	KEENE	NORA MAY YOUNG	PHILIP YOUNG & MELISSA CROTTO-YOUNG
6/16/05	KEENE	REAGAN ANNA HOY	BENJAMIN & SUZANNE HOY
7/29/05	KEENE	BAYLEE ANNA HAKALA	SHANE & JENNIFER HAKALA
8/13/05	KEENE	OWEN DAVID THORNTON ***** ***	DOUGLAS & MICHELLE THORNTON

MARRIAGES

DATE	PLACE OF MARRIAGE	MARRIAGES	RESIDENCE
5/12/05	SURRY	EVE E. JARDINE WILLIAM E. LLOYD	KEENE SURRY
5/14/05	KEENE	HEIDI E. ROBERTS ROBERT A. BEAUDINE	SURRY SURRY
6/11/05	SURRY	MARISOL M. JAIMEZ MATTHEW D. CAREY	SURRY SURRY
6/17/05	ALSTEAD	KRISTAL G. HASKINS JOHN D. LOR3ETTE	ALSTEAD SURRY
7/16/05	SURRY	MICHELLE L. DEYO LAWRENCE A. LEVESQUE	SURRY SURRY
9/24/05	KEENE	JULIE M. BROOKS MICHAEL S. LITTLE	SURRY WALPOLE

DEATHS

DATE	PLACE OF DEATH	DEATHS	RESIDENCE
2/26/05	KEENE	DR. ROBERT HAMILL	SURRY
7/19/05	SURRY	DR. ERIC CARLSON	SURRY
10/13/05	GILSUM	MARJORIE WYMAN	SURRY

TREASURER'S REPORT
January 1, 2005 - December 31, 2005
Virginia Clark, Treasurer

REVENUE FROM LOCAL TAXES

Property Tax	2001	2,906.08
Property Tax	2002	2,170.52
Property Tax	2003	4,731.82
Property Tax	2004	899,299.17
Property Tax	2005	1,069,634.22
Taxes Bought by Town		33,080.02
Refund on Property Tax	2004	<u>5,343.00</u>
		\$2,017,164.83

REVENUE FROM STATE

Highway Block Grant		22,533.41
Flood Control		330.00
Flood Tax		39,265.77
Revenue Sharing		5,585.00
Room & Meals Tax		26,289.41
HAVA		150.00
U. S. Treasury Land Tax		2,423.00
Fire Training		188.11
Emergency Management		<u>3,150.27</u>
		\$99,914.97

OTHER SOURCES

Motor Vehicle Permits		126,601.00
Auto Fees		1,166.00
Dog Licenses		1,021.00
Dog Fines & Penalties		9.00
Titles		372.00
Property Tax Interest	2001	1,000.54
Property Tax Interest	2002	1,658.31
Property Tax Interest	2003	916.52
Property Tax Interest	2004	2,544.12
Property Tax Interest	2005	2,063.10
Interest on Tax Liens		926.19
Cost on Taxes		255.00
Overpayment on Taxes	2005	8,510.30
Property Tax Lien	2002	50.85
Property Tax Lien Interest	2002	<u>249.15</u>
		\$147,583.08

TOTAL INCOME AS OF 12/31/05	\$2,289,983.48
BALANCE AS OF 1/1/05	\$566,370.50
BALANCE AS OF 12/31/05	\$2,856,353.98

ORDERS DRAWN ON TREASURY	\$2,339,720.79
BALANCE AS OF 1/1/05	\$516,633.19
BALANCE AS OF 12/31/05	\$2,856,353.98

RECEIPTS OTHER THAN CURRENT REVENUE

Bretwood Golf Course	3,448.98
IRS Refund	58.18
Building Permits	1,491.10
Pistol Permits	20.00
Police Accident Reports	90.00
Town Hall Rent	85.00
Filing Fees	3.00
Vital Statistics	147.00
Interest on Checking Account	4,858.03
Planning & Zoning	618.37
Surry History	246.58
Use of Copier	4.25
Federal Dam	6,446.80
Mary Fosher	72.75
Checks & fees, checks not returned	477.25
A T & T Refund	21.63
Primex Insurance Refund	590.81
MacManus Property Card	11.50
Bruce Smith, Plants Trust Funds	19.92
Bruce Smith, Trust Funds	495.00
Bruce Smith, Surry History	6,071.70
Darlene Clark, Planning & Zoning	<u>42.75</u>
	\$25,320.60

Conservation Committee

Balance as of January 1, 2005	24,929.07
Deposited	11,500.00
Interest	<u>64.57</u>
Balance as of January 1, 2006	\$36,493.64

DETAILED STATEMENT OF PAYMENTS 1/1/05 - 12/31/05**TAX ANTICIPATION - 2230****\$600,000.00****EXECUTIVE/MODERATOR - 4130**

AVITAR ASSOCIATES, software support	\$11,942.50
BANK OF NEW HAMPSHIRE, withholding	\$800.00
EDWARD WINTER, selectman salary	\$985.25
HUGH CLARK, selectman salary	\$1,385.25
JO ANN LEBARRE, office	\$125.00
KEENE SENTINEL, 350 town reports, office supplies	\$1,097.00
MASIELLO EMPLOYMENT, postage	\$71.81
NANCY CALLENDER, moderator salary	\$219.26
POSTMASTER, KEENE, postage	\$151.33
SANDRA WINTER, secretary salary	\$985.25
SOCIAL SECURITY	\$349.99
STAPLES, office supplies	\$1,331.11
TYPEMASTER, fax machine, photocopier	\$970.47
VIRGINIA CLARK, office	<u>\$76.00</u>
TOTAL	\$20,490.22

ELECTION/TOWN CLERK - 4140

DARLENE CLARK, town clerk salary, fees	\$4,194.25
DEPARTMENT OF AGRICULTURE, dog tax	\$402.50
GRETCHEN MORIN, deputy town clerk salary, training	\$1,511.20
KAY LUCIUS, special election	\$48.00
KEENE SENTINEL, dog licenses, ballots	\$130.25
MARY FOSHER, special election	\$48.00
MABEL RHOADES, supervisor	\$100.00
MARY NADEAU, special election, checklist	\$292.48
NH CITY & TOWN CLERK ASSOC, fees	\$40.00
PRIMEDIA PRICE DIGEST, books	\$229.00
SOCIAL SECURITY	\$272.75
STAPLES CREDIT PLAN, office supplies	\$370.99
STARK & SON MACHINING, dog tags	\$66.75
STATE OF NH, UCC'S	\$25.00
TIME WARNER, road runner	<u>\$367.78</u>
TOTAL	\$8,098.95

FINANCIAL (TREASURER/TAX COLLECTOR) - 4150

BANK OF AMERICA, safe deposit, withholding	\$210.00
BANK OF NEW HAMPSHIRE, checkbook	\$80.90
CAROL DONOVAN, tax collector meeting	\$25.00
CAROLYN BERGLUND, tax collector salary	\$4,709.84
CHITTENDEN BANK, o/p prop tax	\$5,343.00
CRAIGMYLE FOREST, o/p prop tax	\$406.91
DEBORAH MULCRONE, o/p prop tax	\$279.36
EDWARD SMITH, o/p prop tax	\$375.00
ELWOOD & FRANCIS STREETER, refund prop tax int	\$47.36

ELWOOD & FRANCIS STREETER, o/p prop tax	\$657.82
EVELYN HUBAL, REGISTER, tax releases, liens, postage	\$220.38
HARRY BRUNNER, o/p prop tax	\$1,982.08
JOHN & JENNA LANTRY, o/p prop tax	\$15.76
JOHN BERGLUND, salary deputy tax collector	\$193.18
JOSEPH ABRAMO, o/p prop tax	\$1,784.00
KEENE SENTINEL, envelopes	\$48.20
NH TAX COLLECTOR'S ASSOC., dues, conventions	\$80.00
POSTMASTER, KEENE, stamps/treas./tax coll	\$696.44
SHANE HAKALA, o/p prop tax	\$1,014.00
SOCIAL SECURITY	\$627.16
STAPLES CREDIT PLAN, calculator, office supplies	\$166.22
THE BALSAMS, tax collector convention	\$434.70
TIMOTHY YEARCE, o/p prop tax	\$207.19
TODD & LORRAINE BELLOWS, o/p prop tax	\$222.00
US POSTAL SERVICE, stamps	\$185.00
VIRGINIA CLARK, salary treasurer	\$2,625.13
WELLS FARGO, o/p prop tax	<u>\$815.00</u>
TOTAL	\$23,451.63
 REVALUATIONS - 4152	
AVITAR ASSOCIATES OF NE, reval updates	\$6,555.50
DOLLARD ASSOCIATES, updates/maps	<u>\$632.00</u>
TOTAL	7,187.50
 LEGAL EXPENSE - 4153	
BRADLEY LAW FIRM	\$8,772.62
KATHERINE RICHARDSON	\$111.00
REBECCA TODD, special school cmte	<u>\$14,568.75</u>
TOTAL	\$23,452.37
 EMPLOYEE BENEFITS - 4155	
BANK OF NH	\$11,508.65
IRS	<u>\$28.88</u>
	\$11,537.53
 PLANNING & ZONING - 4191	
DAVID CALLENDER, expenses	\$216.58
RUSSELL FIOREY, expenses	\$8.84
SWRPC, manuals/maps	<u>\$140.00</u>
TOTAL	\$365.42
 GENERAL GOV'T BLDG - 4194	
A T & T	\$227.00
ANDREW FRINK, light replacement	\$1,805.00
BOB'S FUEL, kero/furnace cleaning	\$2,958.73
BROOKS CONSTRUCTION CO., plowing	\$450.00
FLIBOTTE PLUMBING & HEATING	\$70.44
KEENE INDUSTRIAL PAPER, trash bags	\$23.00
MKM ASSOCIATES, janitorial service	\$1,200.00

MONADNOCK DISPOSAL, trash removal	\$70.00
PECOR PEST CONTROL, hornets	\$145.00
PSNH	\$1,340.98
RAPID WASTE SERVICE, trash removal	\$17.50
RYMES HEATING, propane gas	\$13.45
SUNRISE WASTE, trash removal	\$107.50
VERIZON	\$862.55
YANKEE SIGNS	<u>\$60.00</u>
TOTAL	\$9,351.15

CEMETERIES - 4195

BANK OF NEW HAMPSHIRE, withholding	\$124.00
HORSE & BUGGY FEEDS, supplies	\$19.92
HUGH CLARK, sexton salary/expenses	\$3,410.11
SOCIAL SECURITY	\$313.94
TUCKER'S SALES & SERVICE, repairs, mower, tires	<u>\$725.32</u>
TOTAL	\$4,593.29

INSURANCE - 4196

PRIMEX	\$10,175.75
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ADVERTISING & REGIONAL ASSOC - 4197

KEENE SENTINEL, ads, hearings	\$726.23
NH ASSOCIATION OF ASSESSING OFFICIALS, dues	\$20.00
NH MUNICIPAL ASSOCIATION, dues	\$533.45
SOUTHWEST COMMUNITY SERV, dues	<u>\$792.00</u>
TOTAL	\$2,071.68

POLICE - 4210

9-1-1 OUTFITTERS, shirts, gloves, jacket	\$644.25
ALSTEAD GUN SHOP, holster, ammo	\$669.80
ARCH WIRELESS, phone, service	\$262.19
BANK OF NEW HAMPSHIRE, withholding	\$572.00
CRIMESTAR, support fee	\$200.00
DAVID FORD, cruiser service, wheel cover	\$2,111.54
EMBROIDERY PLUS, hats	\$101.50
GALL'S, INC., rack, flashlight, uniforms	\$455.71
GERALD CLARK, salary police chief	\$1,663.68
JOEL HUNTLEY, salary lieutenant	\$2,689.45
KUSTOM SIGNALS, case, antenna	\$137.00
NEP/UCOM, paging rental	\$231.00
R & R COMMUNICATIONS, radio installation	\$275.00
ROGER TURCOTTE, police officer salary	\$4,726.90
ROGER WILBUR, training, office salary	\$1,369.38
SOCIAL SECURITY	\$997.63
SPAN PUBLISHING, directory	\$116.10
SULLIVAN TIRE, 2 cruiser tires	\$170.62
SWNH DIST, cruiser radio	\$4,200.00
TOLE'S UNDERCOATING	\$50.00

TREAS ST OF NH, radar calibration, gasoline, books	\$384.56
U. S. CELLULAR	\$493.65
VERIZON	\$353.65
WEBRYDERS, internet service	\$179.40
TOTAL	\$23,055.01

AMBULANCE = 4215

CITY OF KEENE	\$2,451.80
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FIRE DEPARTMENT - 4220

A T & T	\$65.25
A. SCOTT COLLIER, training	\$150.97
ADAM FRINK, forest fire	\$18.02
AIRGAS, leased oxygen	\$202.60
BEAR COM, radios	\$1,060.52
BERGERON PROTECTIVE CLOTHING, fire gear	\$537.00
BOB'S FUEL	\$1,494.92
BROOKS CONSTRUCTION CO. plowing	\$475.00
DENNIS MCRAE, forest fire	\$18.02
DURWIN CLARK, fire training	\$36.37
ELM CITY AUTO REPAIR, portable garage, expenses	\$1,214.50
FIRE SERVICE EDUCATION, class	\$300.00
FRONTLINE FIRE & RESCUE EQUIP, gloves, hose, valve	\$2,743.30
GRANITE CITY ELECTRIC	\$50.42
GUYETTE'S SALES & SERVICE, files, handle	\$13.40
HAMPSHIRE FIRE PROTECTION, airtank test	\$147.75
HAMSHAW LUMBER, various supplies	\$508.40
JOHN BERGLUND, fire training, expenses	\$684.10
JOHN BERT, Oct floods	\$54.50
JOSH BROOKS, training, forest fire	\$90.10
KEN MAYNARD, fire training, forest fire	\$49.28
MEADOWOOD, training	\$430.00
MERRIAM GRAVES, oxygen	\$13.06
MONADNOCK DISPOSAL, trash removal	\$70.00
NAPA AUTO PARTS, supplies	\$176.19
PELLERIN PLUMBING, furnace cleaning	\$75.00
PSNH	\$1,313.02
RAPID WASTE SERVICE, trash removal	\$17.50
ROGER BIENVENU, fire training, maptech	\$262.47
SCOTT COLLIER, printing expense	\$84.00
STATION HOUSE SUPPLY, repairs, latches	\$109.60
SUNRISE WASTE DISPOSAL, trash removal	\$82.50
SWNH, dues	\$150.00
SWNH DISTRICT, radio repairs	\$90.00
THOMAS DUTTON, forest fire	\$18.02
VERIZON	\$289.16
W. S. DARLEY & CO., ax handle, bracket, valve	\$766.27
WENDY BROWN, gloves	\$40.05
TOTAL	\$13,901.26

BUILDING INSPECTION - 4240

KEITH FIOREY	\$3,945.80
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EMERGENCY MANAGEMENT - 4290

FRED BRETON, Surry Citizen Corp exp.	\$6,154.18
KRISTIN'S BAKERY, Surry Citizen Corp meeting	<u>\$475.00</u>
	\$6,629.18

OTHER PUBLIC SAFETY - DAM PATROL - 4299

BANK OF NEW HAMPSHIRE, withholding	\$215.00
GALL'S INC., uniforms	\$1,000.00
GERALD CLARK, police chief salary	\$1,118.67
JOEL HUNTLEY, lieutenant salary	\$1,762.69
ROGER TURCOTTE, officer salary	\$1,837.77
SOCIAL SECURITY	\$372.12
TREAS ST OF NH, gasoline	<u>\$612.68</u>
TOTAL	\$6,918.93

HIGHWAYS & STREETS - 4312

A T & T	\$326.88
B-B CHAIN, chains	\$962.85
BANK OF NEW HAMPSHIRE, withholding	\$6,142.00
BDM SWEEPER SERVICE, INC., road sweeper, restripe Pond R.	\$975.00
BOB'S FUEL	\$6,488.86
BRETWOOD GOLF COURSE, sand	\$2,236.00
BROOKS CONSTRUCTION CO, Oct. flood	\$1,902.50
CARGILL SALT, road salt	\$7,278.25
CITY OF KEENE, tires to dump	\$22.50
COLD RIVER MATERIALS, gravel	\$807.47
DOTCOM PLUS, drug screens	\$183.00
DURWIN CLARK, town maintenance salary	\$28,077.02
ELM CITY AUTO REPAIR, truck repairs, etc.	\$1,928.72
FASTENAL, bolts	\$44.27
HAMSHAW LUMBER, sheathing	\$123.55
HERBERT BALL, plowing	\$930.00
HOWARD P. FAIRFIELD, INC., plow blades, mud flaps, svc.	\$1,660.57
HUGH CLARK, salary town maintenance, exp.	\$12,395.18
JACK'S TRUE VALUE, various supplies	\$123.62
JOHN DAVIS, plowing, Oct. flood	\$304.69
KEATS, INC., rake tooth, parts	\$1,219.69
L & B FREIGHTLINER, truck repairs	\$879.74
LANE CONSTRUCTION, hot mix	\$1,925.35
MATTHEW CLARK, town maintenance salary, Oct. flood	\$268.73
N. E. BARRICADE, sign brackets	\$6.32
N. H. PUBLIC WORKS, 05 participation	\$25.00
OLD CASTLE, culvert, paint, stakes	\$103.70
OWENS LEASING, roadside mowing	\$1,050.00
PSNH	\$996.12
SANEL AUTO PARTS CO, various supplies	\$261.96

SOCIAL SECURITY	\$3,876.99
SOUTHWORTH-MILTON, INC., oil, filter	\$47.51
STAPLES CREDIT PLAN, briefcase	\$89.94
THE LANE CONSTRUCTION CO, gravel, hot mix, Oct flood	\$5,628.00
TREAS ST OF NH, Roger's Pond	\$25.00
TRUE VALUE, various supplies	\$146.05
TUCKER'S SALES & SERVICE, various supplies	\$12.17
UNH TECHNOLOGY, Road Works	\$135.00
VERIZON	\$315.45
W & W TIRE SERVICE, tire, rim, gripper cap & casing	\$1,195.00
YANKEE SIGN CO., road sign, lettering	<u>\$185.00</u>
TOTAL	\$91,305.65

STREET LIGHTING - 4316

GRANITE STATE ELECTRIC	106.11
NATIONAL GRID	\$31.77
PSNH	<u>\$2,849.11</u>
TOTAL	\$2,986.99

SOLID WASTE DISPOSAL - 4324

CITY OF KEENE	\$325.23
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HEALTH AGENCY/HOSPITAL - 4415

HOME HEALTH CARE	\$500.00
MONADNOCK FAMILY SERVICES	\$856.25
SOUTHWEST COMM. SERV	\$500.00
THE COMMUNITY KITCHEN,	\$3,000.00
THE SAMARITANS	<u>\$250.00</u>
TOTAL	\$5,106.25

WELFARE DIRECT - 4442 **\$3,565.00**

PARKS & RECREATION - 4520

AAA, gift certificate	\$275.00
JOSEPH LUCIUS, holiday party	\$35.00
MARILYN JARVIS, expenses	\$45.81
MAUREEN BIGELOW, expenses	\$95.34
SHARON SWEENEY, expenses	\$1,171.90
STAPLES CREDIT PLAN, labels	<u>\$45.90</u>
TOTAL	\$1,668.95

LIBRARY - 4550

A T & T	\$308.31
AQUILLA G, GORTON, janitorial	\$173.97
CAROLYN LOCKE, librarian salary	\$5,320.03
G. A. BELL, septic service	\$180.00
LAWRENCE BROS, plumbers	\$130.00
MARY FOSHER, salary asst. librarian	\$123.05
MONADNOCK FUELS CO., INC., propane gas	\$1,678.60

PINNEY PLUMBING	\$78.56
PSNH	\$363.44
RYMES HEATING & OIL, propane gas	\$686.38
SOCIAL SECURITY	\$454.36
THE TOADSTOOL BOOK STORE, books	\$456.91
VERIZON	<u>\$332.70</u>
TOTAL	\$10,286.31

PATRIOTIC PURPOSES - 4583

BARRETT'S GREENHOUSE & NURSERY, 133 geraniums	\$399.00
CURRY PRINTING & OFFICE SUPPLIES, 133 flags	\$299.25
HUGH CLARK, sexton salary	\$131.99
SOCIAL SECURITY	<u>\$12.01</u>
TOTAL	\$842.25

OTHER CULTURE/HISTORY COMM. - 4589

MARY FOSHER, mailing expense	\$3.00
PETER RANDALL, Surry history	\$5,000.00
RICHARD SCARAMELLI, Surry History	<u>\$1,071.70</u>
	\$6,074.70

CONSERVATION - 4619

MALCOLM MACDONALD, 20 doz. cookies/meeting	\$60.00
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INTEREST ON TAX ANTICIPATION NOTES - 4723

BANK OF NEW HAMPSHIRE	\$4,098.66
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MACHINERY, VEHICLES & EQUIPMENT - 4902

HOWARD P. FAIRFIELD, new sander	\$8,870.00
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ROAD IMPROVEMENTS - 4909

BDM SWEEPER, Joslin Road, binder	\$7,489.27
BRETWOOD GOLF COURSE, Joslin Road, gravel	\$7,860.00
BROOKS CONSTRUCTION, Joslin Road, equipment use	\$15,810.00
FALL MOUNTAIN BUILDING SUPPLY, Joslin Road, culverts	\$1,415.00
KEY DRILLING & BLASTING, Joslin Road	\$7,000.00
OLD CASTLE, Joslin Road, teratex	<u>\$1,120.00</u>
TOTAL	\$40,694.27

TO CAPITAL RESERVE - 4915

LIBRARY	\$5,000.00
POLICE CRUISER	\$5,000.00
HIGHWAY	\$10,000.00
FIRE TRUCK	<u>\$25,000.00</u>
TOTAL	\$45,000.00

TAXES PAID TO COUNTY - 4931	\$123,228.00
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TAXES PAID TO SCHOOL DISTRICT - 4933	\$1,182,491.80
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TOTAL PAYMENTS (ORDERS DRAWN ON TREASURY)	\$2,304,281.53
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Cemetery trust funds		Principal		Income				Grand Total Principal & Income End of Year
Date Created	Name of Trust Fund	Principal Balance Beg. Of Year	Ending Principal Balance	Income Balance Beg Of Year	Income During Year	Expended During Year	Income Balance End of Year	
3/19/1904	Hayward, Mary	200.00	200.00	1,357.60	44.44	3.35	1,398.69	1,598.69
11/21/1906	Aldrich, Sarah	100.00	100.00	406.23	14.45	1.68	418.99	518.99
2/28/1919	Reed, Charles	100.00	100.00	194.64	8.41	1.68	201.38	301.38
4/28/1919	Streeter, Hattie	100.00	100.00	181.52	8.04	1.68	187.87	287.87
5/7/1921	Benton, Abijah	50.00	50.00	71.21	3.46	0.84	73.83	123.83
3/23/1927	Britton-Jenks	200.00	200.00	872.41	30.60	3.35	899.66	1,099.66
3/26/1929	Joslin, Mary A.	100.00	100.00	131.98	6.62	4.17	134.43	234.43
7/31/1929	Fleld, Francis	100.00	100.00	294.17	11.25	1.68	303.74	403.74
11/16/1929	Nesmith, Frank E.	150.00	150.00	409.08	15.96	2.52	422.52	572.52
3/31/1930	Wilcox, Helen J.	100.00	100.00	216.26	9.03	1.68	223.61	323.61
6/3/1931	Vincellette, A. E.	100.00	100.00	173.01	7.79	1.68	179.12	279.12
9/2/1931	Britton, Bradley	100.00	100.00	188.04	8.22	1.68	194.59	294.59
8/2/1933	Blake, Lizzie N.	50.00	50.00	71.21	3.46	0.84	73.83	123.83
8/2/1933	Darling, Charles W.	100.00	100.00	186.45	8.18	1.68	192.95	292.95
2/2/1934	Cartar, J.D. & S.I.	150.00	150.00	292.98	12.84	2.52	303.11	453.11
5/24/1934	Scripture, Walter R.	100.00	100.00	198.02	8.51	1.68	204.85	304.85
3/1/1937	Mansfield, Willard	100.00	100.00	174.51	7.84	1.68	180.67	280.67
1/26/1939	Britton, George B.	100.00	100.00	160.74	7.44	1.68	166.50	266.50
1/26/1939	Porter, Dr. William	100.00	100.00	185.88	8.16	1.68	192.36	292.36
3/29/1939	Britton, Charles H.	100.00	100.00	152.76	7.22	1.68	158.29	258.29
3/29/1939	Perkins, Charles	200.00	200.00	670.56	24.84	3.35	692.05	892.05
3/29/1939	Perkins, William	200.00	200.00	583.86	22.37	3.35	602.88	802.88
6/13/1939	Allen, John H.	100.00	100.00	162.85	7.50	1.68	168.68	268.68
12/29/1939	Ellis, Frank E.	200.00	200.00	772.21	27.74	3.35	796.60	996.60
2/29/1940	Britton, Wilton	500.00	500.00	1,532.34	58.00	10.88	1,579.47	2,079.47
6/24/1940	Randall, George H.	100.00	100.00	187.89	8.22	1.68	194.43	294.43
1/15/1941	Conley, John W.	50.00	50.00	71.21	3.46	0.84	73.83	123.83
5/28/1941	Wright-Garvin	500.00	500.00	1,877.52	67.85	15.86	1,929.52	2,429.52
7/30/1942	Carpenter-Britton	200.00	200.00	725.77	26.42	3.35	748.84	948.84
1/14/1944	Kingsbury, Edward A.	125.00	125.00	271.42	11.31	2.10	280.64	405.64
12/15/1944	Townsend, Beatrice	100.00	100.00	166.20	7.60	1.68	172.12	272.12
3/22/1945	Carpenter, Fred A.	100.00	100.00	152.62	7.21	1.68	158.16	258.16
2/3/1947	Northway, Thomas H.	200.00	200.00	487.25	19.62	5.84	501.02	701.02
10/20/1947	French, Margaret P.	150.00	150.00	364.24	14.68	2.52	376.41	526.41
4/15/1949	Wilder, Sidney J.	200.00	200.00	731.37	26.58	3.35	754.60	954.60
7/14/1952	Marshall, Fred B.	200.00	200.00	588.81	22.61	3.35	607.97	807.97
12/15/1955	Ellis, Emma A. W.	100.00	100.00	184.94	8.13	1.68	191.39	291.39
2/12/1958	Carpenter-Conley	150.00	150.00	387.68	16.35	2.52	400.51	550.51
2/6/1959	Putnam, P. & C.	100.00	100.00	197.40	8.49	1.68	204.21	304.21
4/4/1962	Steele, Ralph & Hattie	150.00	150.00	361.73	14.61	2.52	373.82	523.82

4/17/1962	Carpenter, Fred & Nellie	450.00	450.00	1,101.24	44.28	7.55	1,137.97	1,587.97
9/19/1962	Carpenter, John	200.00	200.00	603.61	22.93	3.35	623.19	823.19
6/27/1963	Stillings, James & Grace	150.00	150.00	330.76	13.72	2.52	341.96	491.96
12/10/1964	Malcolm, William S.	250.00	250.00	757.59	28.76	4.19	782.15	1,032.15
2/26/1965	Crawford, Martha	150.00	150.00	365.92	14.73	2.52	378.13	528.13
5/11/1966	Davis & Brown	200.00	200.00	428.38	17.94	3.35	442.96	642.96
1/10/1969	Crain, Herbert & Gertrude	200.00	200.00	476.04	19.30	3.35	491.98	691.98
1/10/1969	Crain, Robert & Ida	200.00	200.00	471.55	19.17	3.35	487.36	687.36
6/29/1970	Malcolm, David M.	250.00	250.00	611.18	24.58	4.19	631.57	881.57
6/29/1970	Wilder, Daniel	200.00	200.00	471.50	19.17	3.35	487.31	687.31
3/13/1973	Ball, Victoria & Ernest	200.00	200.00	417.23	17.62	3.35	431.49	631.49
4/10/1973	Curtis, Herman & Hazel	200.00	200.00	430.79	18.00	3.35	445.44	645.44
7/31/1973	Corr, Kay Wood	200.00	200.00	451.65	18.60	3.35	466.89	666.89
8/3/1978	Carpenter, Mary D	1,000.00	1,000.00	1,164.05	61.78	16.77	1,209.06	2,209.06
8/29/1978	Carpenter, Hall	500.00	500.00	887.11	39.60	8.39	918.32	1,418.32
2/16/1979	Boudrieau, Albert	200.00	200.00	296.56	14.18	3.35	307.38	507.38
3/14/1980	Tenney, Merton	200.00	200.00	280.84	13.73	3.35	291.21	491.21
4/16/1981	Titcomb, O. & M.	200.00	200.00	279.98	13.70	3.35	290.32	490.32
8/24/1982	Clark, Clifford & Ina	200.00	200.00	262.60	13.21	3.35	272.45	472.45
2/25/1983	Clark, Grover & Dora	200.00	200.00	158.97	10.25	8.33	160.89	360.89
5/16/1985	Stillings, William	200.00	200.00	164.12	10.11	3.35	168.88	368.88
6/10/1986	Wilder, Clinton & Marjorie	200.00	200.00	134.59	9.55	3.35	140.79	340.79
11/8/1988	Smith, Kenneth & Beulah	200.00	200.00	69.94	7.71	3.35	74.30	274.30
5/27/1989	White, Lewis & Helen	200.00	200.00	64.32	7.55	3.35	68.51	268.51
7/11/1989	Bolster, Robert L.	1,000.00	1,000.00	319.52	37.69	16.77	340.44	1,340.44
12/18/1989	Capron, Everett & Louise	200.00	200.00	80.25	7.43	3.35	84.33	264.33
12/18/1989	Capron, Everett & Susan	200.00	200.00	60.25	7.43	3.35	64.33	264.33
12/18/1989	Hackett, L. & D.	200.00	200.00	80.25	7.43	3.35	84.33	264.33
12/18/1989	Reney, Wallace & Carole	200.00	200.00	80.25	7.43	3.35	84.33	264.33
12/28/1992	Britton, Floyd E.	5,512.08	5,512.08	631.26	175.52	92.45	714.33	6,226.41
12/31/1995	Buntlin, L.	200.00	200.00	23.58	6.39	3.35	26.62	226.62
11/5/1996	Frink, Calvin & Ruth	400.00	400.00	39.74	12.56	6.71	45.59	445.59
6/2/1997	Willson, Carroll A.	250.00	250.00	23.56	7.82	4.19	27.18	277.18
6/9/1997	Carey, Oren & Mary	250.00	250.00	23.56	7.82	4.19	27.18	277.18
11/16/1999	Perry, John C.	8,725.50	8,725.50	-30.33	248.47	146.35	71.78	8,797.28
1/21/1999	Wilbur, Denman & Dorothy	200.00	200.00	9.64	5.99	3.35	12.28	212.28
5/15/2000	Primrose, Rodney & Avis	200.00	200.00	4.17	5.83	3.35	6.65	206.65
	Total Cemetery Funds	29,512.58		28,352.74	1,652.17	514.92	29,489.99	59,002.57

<i>General trust funds</i>		<i>Principal</i>		<i>Income</i>				
Date Created	Name of Trust Fund	Principal Balance Beg. Of Year	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
10/5/1920	Wright, Marietta	5,000.00	5,000.00	0.00	142.85	142.85	0.00	5,000.00
6/13/1975	Steele, Ralph	5,608.97	5,608.97	0.00	160.30	160.30	0.00	5,608.97
4/5/1999	Joslin-Carpenter Trusts	500.00	500.00	0.00	14.49	14.49	0.00	500.00
3/11/1890	Wilder, Sumner	200.00	200.00	1.25	5.64	5.64	1.85	201.85
4/1/1930	Reed Free Library	4,000.00	4,000.00	0.00	114.23	114.23	0.00	4,000.00
2/21/1901	Joslin, Mary & Edward	13,367.00	13,748.91	5,408.55	418.30	418.30	5,408.55	19,157.46
8/19/1988	Gerow, Charlotte			9,232.05	263.53	0.00	9,495.58	9,495.58
<i>Total General Funds:</i>								43,963.86

<i>Capital Reserve Funds</i>		<i>Principal</i>		<i>Income</i>				
Date Created	Name of Trust Fund	Principal Balance Beg. Of Year	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
12/28/1992	Town History Update	10,000.00	10,000.00	1,891.72	333.20	6,071.70	-3,846.78	6,153.22
12/31/1992	Highway Equipment	0.00	10,000.00	585.68	22.10		607.76	10,607.76
12/31/2000	Library Improvements	35,000.00	40,000.00	1,334.52	1,040.65	0.00	2,375.17	42,375.17
12/31/2001	Property Revaluation	20,000.00	20,000.00	632.20	589.34	0.00	1,221.54	21,221.54
12/31/2002	Police Equip.	15,000.00	20,000.00	132.41	434.96	0.00	567.37	20,567.37
12/31/2002	Fire Equip.	75,000.00	100,000.00	661.91	2,166.78	0.00	2,828.69	102,828.69
<i>Total Capital Reserves:</i>								203,753.75
<i>Grand Total all funds</i>								306,720.18

LIBRARIAN'S REPORT - 2005
Carolyn Locke, Librarian

Total of books in library 12/31/05	7,602
Number of Books added in 2005	400
Number of books discarded in 2005	300
Number of audio and video	100
Number of items in circulation 12/31/05	7,800
Amount collected in fines:	\$48.00

Circulation:

Adult Fiction	645
Adult Non-Fiction	66
Juvenile Fiction	776
Juvenile Non-Fiction	121
Magazines	5
Audio/Video Tapes	<u>37</u>
Total Circulation	1,650

2005 was a busy year for the Reed Free Library with school functions, history meetings, adult reading groups (we now have two groups), youth group functions, and our young persons reading program.

Our readers this past year were Linda Dormody, Becky Huntley, Jeannine LeClerc, Michelle Thornton and Lori Warner, who also coordinated much of the summer program – CAMP WANNAREAD. I hope no one missed out on seeing our camp setting, planned and set up by the parents and students of Surry.

Chris Thornton presented a special evening program on campfire cooking at Wright's Cove including a Dutch oven and campfire tales for flavor.

Because of the unfortunate closing of the Surry Elementary School, the Reed Free Library acquired the two computers purchased by the PTC for the school. These computers are an upgrade from what we had. With additional donations from Webryders and the help of Larry Levesque, we are now up and running. If anyone became discouraged trying to use our old system, please stop in and try us again.

As always, I truly appreciate everyone's interest and support in the Reed Free Library. Your donations and help are always appreciated. Thank you Jean Ahlberg for your continued efforts in the tedious job of maintaining our card catalog file.

The above figures represent the volume of books read during the year and they are not just for your information. They are sent to the State of New Hampshire for their records – so just to come in and pick up a book is always welcomed. You might be surprised at the variety of books we have available from enjoyable fiction to up-to-date reference material for reports.

Respectfully submitted,

Carolyn Locke, Librarian

REED FREE LIBRARY TREASURER'S REPORT

Gareth Williams, Treasurer

DEC 31, 2004

CASH ON HAND

Checking	877.36
Savings	11,935.13

INVESTMENTS

CD'S	18,400.00
El Dupont	8,820.00

TOTAL

\$ 40,032.49 +

REVENUE

Interest	340.93
Dividends	262.80
Appropriation	140.51
Donations	264.25
Reed Trust	39.50
Book Sale	484.20
Misc.	69.90

TOTAL REVENUES

\$ 1,602.09 +

EXPENSES

Supplies	430.43
Computer	179.40
Books	597.39
Book Sale	202.67
Gifts	93.47
Misc.	41.00

TOTAL EXPENSES

\$ 1,544.36 -

ASSET VALUE CHANGE

El Dupont	1,170.00
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TOTAL VALUE CHANGE

\$ 1,170.00 -

TOTAL

\$ 38,920.22

DEC. 31, 2005

CASH ON HAND

Checking	626.70
Savings	12,243.52

INVESTMENTS

CD's	18,400.00
E l Dupont	7,550.00

TOTAL

\$ 38,920.22

Surry Planning Board Report 2005

With the help of Leslie Carlson and John Berglund filling in as alternates until Eric Eichner join the Planning Board in September the board conducted the following business in 2005:

January 24	Regular Meeting
February 28	Regular Meeting
March 28	Regular Meeting
April 25	Regular Meeting and Public Hearing for James and Patricia Small - two lot subdivision on Route 12A approved and Robert and Linda Bergevin – lot line adjustment on Surry Dam Road approved
May 23	Regular Meeting
June 27	Regular Meeting
July 25	Regular Meeting
August 22	Regular Meeting
September 26	Regular Meeting and Public Hearing for co-owners Frank and Nicole Conroy. David Brooks and John and Deborah Reilly a three lot subdivision on Mine Ledge Road approved and Phillip Marotte of INEX Homes a three lot subdivision on Pond Road approved
October 24	Regular Meeting and Public Hearing for Davey and Mary Nadeau – two lot subdivision on Route 12A approved
November 28	Regular Meeting
December 19	Regular Meeting and Public Hearing for change to Town of Surry Regulations and changes required for the Nation Flood Insurance Program.

Respectfully Submitted

Peter Bissell, Chair
David Callender, Secretary
Leslie Carlson, Alternate

Eric Eichner, Member
John Berglund, Alternate

Surry Conservation Commission 2005

The commission meets every third Thursday at 7:00 PM in the town hall unless notified by public notice. Meetings are open and all are invited to attend. Following is a series of summaries outlining the various projects and efforts accomplished by and before the commission:

Merriam Road - Having been made aware of wetlands violations occurring on Merriam Road, the Commission met, surveyed the road, and on May 12, 2005 a letter was sent to the Selectmen outlining our concerns and detailing the various legal infractions. The result is the NHDES is taking legal action to correct the problem.

Discontinued Roads - It is recommended that the three roads, Streeter, Carpenter, and Procter, which are presumed discontinued (ref. 1920 Town history), be brought before a town meeting and voted on to affirm their discontinued status under RSA 230:43. We would then recommend the selectmen designate these roads Emergency Lanes under RSA 231:59-a. This would allow the town to perform minimum maintenance to allow emergency use.

Litter - An ongoing effort is to identify and enable concerned residents to help in cleaning up the litter in town. This year, two projects were undertaken; the road leading to and the vicinity around the quarry and the area around the Lilly Pond.

Source Water Protection - A primary concern of the commission is the protection of our groundwater. A number of projects were undertaken this year to address this concern. Last spring two members of the commission attended a presentation concerning water protection in Alstead.

As a result, the possibility exists to engage in a town source protection survey during 2006. As the salt/sand mixture used to treat the Surry roads is uncovered and subject to runoff, a building is proposed to eliminate the loss of salt and protect our ground water.

The Quarry - A clean up of the quarry located at the end of Streeter Road was accomplished involving the efforts of many from the towns of Walpole, Alstead and Surry. Nine vehicles, other discarded materials and contaminating liquids were removed. A barrier was erected to help limit undesirable access to the quarry.

Zoning Ordinance - For the future, a number of changes are recommended by the commission: they are the addition of Steep Slope Protection, Aquifer Protection and Wetlands Protection as required by the Master Plan and also the increase of property line setback to 100 ft. bordering wetlands.

Education - A presentation, sponsored by the commission, concerning studies being performed by scientists at the Mt. Washington Observatory, was provided to the community. It was agreed that a key responsibility of the commission is to provide educational opportunities on a regular basis.

Salt Shed - Consistent with the Commission's priority to protect our source water, a project was started to define a structure and create funding program. The result is an article in the warrant to start a capital reserve fund.

Respectfully Submitted:

John Davis	Malcolm MacDonald
Robert Fuerderer	Rebecca Russo
Robert Hammond	Newell Tolman
Caroll Lothrop	

SURRY FIRE DEPARTMENT REPORT – 2005

Your fire dept has been busy in many respects this year. We have experienced an increase in calls, as well as several extra projects. This summer we purchased a used shelter for our airboat, which we erected in the rear of the station. Thanks to Dave Brooks for the site work, and Toby Barrett for the gravel for the base.

We have applied for matching grant funds for the purchase of forestry pumps and hose, and received grant approval for \$883.00 in matching money.

We also applied for, and received, grant funds for the purchase of hazardous material protection/decontamination equipment including garments, protective masks, gloves and decon materials and solvents as well as a portable generator and pump for a wash station. Fred Breton was instrumental in this effort. We also applied for and received a grant for the purchase of a complete update of our self-contained breathing apparatus, including 12 new units, 12 spare cylinders, extra hose adapters, and 8 extra masks, sufficient to fit each qualified member with a fitted mask. This will replace our current breathing apparatus that spans back some 20 plus years in age and technology. Also included in the grant is the purchase of a thermal imaging camera. This greatly improves our capability in identifying fire problem areas, victim location in adverse conditions, and imaging under obscured conditions. We also will add a three-gas meter to our inventory, which will assist us in identifying hazardous atmospheres in the associated spectrums. This grant alone totals \$66,500.00. There is also another statewide grant in process, which promises additional communication equipment. The total value to Surry has not been finalized.

All these grants and projects represent countless hours of paperwork, filings, research, and then another research program for the actual purchase.

Among unique events this year, we would include some significant forest fire events in the town of Roxbury, which Surry responded mutual aid to, along with many other local community departments. The fall flooding impacted a large segment of the state, but more significantly, Alstead, and the northern portion of Surry. We not only responded to our community's needs, but also assisted Alstead in areas where they were cut off, and their own resources were too overwhelmed to deal with effectively. As this evolved, we also provided mutual aid assistance to Keene which had major flooding in several low-lying parts of the city. A special thanks to all who helped the department replace one of Surry's resident's bridge which was destroyed in the flood. Many residents and local businesses helped, and it was much appreciated. It was a busy fall!

Perhaps the single biggest effort has been the hours of work by the truck committee in determining the requirements of the town for a replacement front line apparatus. There are several factors influencing this purchase. The primary factor is maintaining a reliable, appropriate response to fire/emergency needs of the community, The maintenance of the best possible ISO rating for the town of Surry, (insurance rating), which directly influences your insurance premiums. And the equipping of our volunteers with the best equipment practical to do the job.

An over view of the ISO ratings is appropriate here; as the only time you hear about it is when a new truck is proposed. The insurance industry has a rating organization, which reviews each community on an ongoing basis to rank the fire department and physical characteristics, as they relate to loss exposure. Some factors are difficult to overcome, such as distance to a fire station. (5 miles is the magic number) as well as full-time versus volunteer, and hydrant proximity. But the one place we can effect is the equipment, and average response time/manpower.

In the most recent review, approximately 10 years ago, we were satisfactory in having an 8-year-old truck and the correct compliment of tools and equipment. The manpower response average per call was good enough to provoke a comment from the investigator of "wow, better than a full-time dept response level". All communities in this immediate area are comparable in their ratings of 9 out of ten. They also all maintain a current inventory of equipment, equal to or better than Surry. The problem arises when the first line piece goes over twenty years in age. In our research we have not been able to gather information in regards to re-certification of equipment over twenty years, because it is not being done that we can find. We do know that any company doing so would incur a significant cost per recertification, based on the process involved in the original certification. If the Town were to be moved to the next rating of 10, it would become significantly more difficult to acquire insurance, and at increased cost. Thus just from a monetary standpoint, maintaining a 9 or better rating is desirable. This does not include the welfare aspect of maintaining a reasonably current apparatus.

The complexity and cost of fire trucks has grown immensely since the last truck was purchased (1987 International). Because the average service span of our trucks is between 35 and forty years, it is essential the right choices be made in the selection process. We have been fortunate to have members of the community join with the fire dept officers and members and provide a pool of knowledge in the many facets of this process.

The first meetings were devoted to assessing the specific task requirements for the truck in regards to water capacity, pumping ability, equipment compliment, terrain requirements, personnel requirements. We then met with representatives from four different manufacturers, outlining our requirements, and seeking the best fit of their respective product lines. We then reviewed the proposals, to assure they included comparable equipment, and refine items we could delete or needed to add.

These refinements were then forwarded to the representatives for correction to the proposals, and second meetings were then held with the reps. The committee has recommended the truck proposed to you on the basis of the method of construction, conformity to technical requirements, and cost. The technical requirements were driven by the mission; deliver a sufficient quantity of water to the scene, in a timely fashion, with the correct apparatus to suppress the scope of fires that we could reasonably expect in the town of Surry, and ensure as best possible, the safety of our personnel. It would also be nice if it fit in the station. The best fit in the water volume was 1500 gal capacity. This is the minimum quantity NFPA recognizes as a tanker classification, and approaches the maximum weight constraints of a single rear axle. This quantity combined with a foam system, provides a respectable compliment.

The truck design includes a cab-over crew compartment and engine rated at 500 hp matched with an Allison automatic transmission. This combination promises a turning radius capable of navigating severe corners such as the Dam Road, Pond Road at both ends, and private drives. It also provides adequate power to maintain reasonable headway on the grades in town such as the Joslin Road, Pond Road and Old Walpole Road. Hose capacity, pump characteristics, and auxiliary equipment provide the necessary tools to suppress fire.

In view of the fact that more fire personnel die on the way to and back from fires, coupled with the stress factors involved in this work, and the need for ready access to prepositioned gear, shelter from the extremes of cold, heat or rain, make a crew cab a logical decision. All other considerations are directed to the security of the residents of this Town, and their property. The cab considerations are for our charges, your fellow neighbors who volunteer their time freely.

Although mentioned last, inherent in our consideration all along the way was the cost implication of every item that was put in the specification. While there are many desirable items to consider, the list was kept to those seen as essential to the purpose.

It is the hope of the fire engineers, that the people of Surry will support the recommendations put forth in the committee proposal, by their vote at the annual town meeting.

Respectfully submitted,

Roger Bienvenu, John Berglund, Durwin Clark

SURRY FIRE CALL REPORT

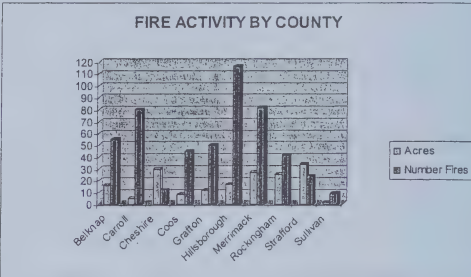
MEDICAL	34
FIRE	21
MOTORVEHICLE	8
OTHER	7
TOTAL	70 CALLS

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS (All fires reported as of November 4, 2005)



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	2	2005	513
Campfire	34	2004	482
Children	29	2003	374
Smoking	40	2002	540
Debris	284		
Railroad	1		
Equipment	7		
Lightning	5		
Misc.*	111		

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

SURRY POLICE DEPARTMENT

Year End Report – 2005

<http://home.webryders.net/surry/>

Overall activity for the Police Department was down a little this past year, but once again, domestic violence related calls are up. We also weren't called out in the middle of the night quite as often – which is a good thing!

Flooding again this past fall pressed all the Officers into service simultaneously as we worked around the clock dealing with more road closures due to wash outs, detours and water level monitoring. This became tricky with just the one cruiser, but we dealt with it by utilizing our own vehicles in several instances. We provided assistance to some of the surrounding towns in areas that we could access because they either couldn't get there at all, or at least couldn't in a timely fashion and we were requested to Keene to assist with the Davis Street shooting back in September. With the Countywide mutual aid agreement in place, we are able to provide assistance to any town in Cheshire County if and when needed.

The Police Department has received several complaints of various scams and other forms of fraudulent activity. The majority of these involves attempts to gain access to either personal information; i.e., dates of birth, social security numbers, and credit card or bank account numbers. They arrive in the form of e-mail or telephone solicitations usually. E-mail "spoofing" has become a favorite and arrive from a believed valid user like e-bay or paypal with some kind of subject line claiming that your account has been suspended or they need to validate something about your personal information and provide you with a bogus link to "the bad guys" website. **DO NOT CLICK ON THESE!! EVER!!** If you think there is a problem with your account, sign into them directly NOT VIA a link contained in an e-mail. If there really is a problem, your service will tell you then.

Telephone solicitations frequently tell you that you've won some kind of cash prize and in order to claim it, or be carried over into the next higher round of the contest, you need to give them your credit card number, or send them "x" amount of dollars. **DO NOT DO IT!!! EVER!!** Think about it for just a minute: Do you remember actually entering into this "contest"? Please follow the old adage: "If it sounds too good to be true, it probably is"! Don't become a victim.

Please remember that we are now dispatched by the Cheshire County Sheriff's Office that can be reached by calling **355-2000 or 9-1-1. Please do not call our homes directly!**

Thank you once again is extended to the Surry Fire, Rescue and Highway Departments for their continued assistance and support throughout the year.

Respectfully submitted,

Gerald Clark	Chief of Police
Joel Huntley	Lieutenant
Roger Turcotte	Patrolman

The following is a summary of the Surry Police Department's activity for 2005.

15	MV Accidents
2	MV Accidents - w/injuries
0	MV Accidents - hit & run
0	MV Accidents – fatality
35	Criminal Cases
1	Burglary
5	Criminal Arrests
78	MV Summons
49	Misc MV Stops

2	OHRV Complaints
4	Domestics
4	Noise Complaints
11	Alarms/9-1-1 calls
11	Assist Outside Agencies
8	Prowler/Suspicious Persons/Vehicles
58	Misc Calls
19	Animal Complaints
211	Personal Contacts (Any official activity when a person's name would be obtained)
6	Number of calls between 2300 and 0600

THIS DOES NOT INCLUDE ANY CALLS FOR
SERVICE HANDLED BY THE STATE POLICE

169	Total Calls for Service as of 12/31/05
196	Calls 2004

HISTORY COMMITTEE REPORT 2005

The History went to the printer December 30, 2005. Our author, Richard Scaramelli has edited and proofread the text. We chose photographs and captions and made decisions about the cover, the map and index. We decided to have an ISBN to make it easier for people from out of town to find the book. The town will own the copyright and receive the money from sales. The price of the book is \$30.00.

Our other project has been preparing oral histories. Sheila Breton interviewed long-time residents of Surry about their memories. We have transcribed 22 and are searching for a way to transfer these tape recordings to CDs. If anyone knows how this can be done for a reasonable cost, please contact us. We have asked the town for \$750 to cover the cost of this project. Our goal is to sell the CDs and printed transcriptions in a set, at cost. These oral histories include memories of the 1938 hurricane, World War II, maintaining Surry roads with horses, school memories and the building of the dam. They are moving, funny and heart warming.

We welcome new members!!!!

COMMITTEE MEMBERS;

Calvin Frink, Chair
Mary Fosher, Vice Chair
Constance Blewett, Secretary
Linda Bergevin
Leslie Carlson
Beth Stillings

Marilyn Jarvis
Mabel Rhoades
Kenneth Smith
Bruce Smith
Susan Farrell

EMERGENCY MANAGEMENT REPORT – 2005

The Town was able to secure a grant of approximately \$3,200.00 from Homeland Security that was used to purchase equipment and supplies for the Fire Department. A request for more grant funding during the year was rejected due to lack of available State funds.

The Town's Emergency Management Plan has been accepted by both the State and the Surry Selectmen, and is in the process of being printed by the State.

I was able to attend two training classes taught by the State Office of Emergency Management. I also attended several regional planning meetings during the year.

The Surry Citizen Corps sent out a survey in March, which had a return rate of 27%. The survey indicated several things:

1. Over 90% said they would help others in an emergency.
2. Most returns showed a lack of: medical training, planning for emergencies, maintaining supplies on hand for emergencies.
3. Very few asked for help in training and in planning for emergency situations.

This year's project will be to set up "Neighborhood Watch" programs in various areas of Town.

The October floods did not impact the Town of Surry as much as our neighbors. The water and flooding did some damage to our roads but was repaired by our Highway department. The State repaired their roads, which had more serious damage, and those repairs took longer. There were 53 persons that had their water tested after the October floods by the state and most water samples passed.

There is still a need of our citizens to be better prepared for all types of emergencies. If you would like any information or training, please contact me.

Respectfully submitted,

Frederick Breton, Emergency Manager

BUILDING INSPECTOR'S REPORT – 2005
Keith Fiorey, Building Inspector

Completed Projects in 2005/Outstanding Permits

Owner's	Permit Issue Date	Completed	Construction Type	Permit Fee
Marrotte	9/26/2005	Yes	House	\$180.00
Collier	6/21/2004	Yes	House	\$300.00
Small	1/25/2005	Yes	House	\$200.00
LBJ Landlease	11/22/2004	Yes	Storage Sheds	\$324.00
Filagara	4/30/2001	Yes	House	\$119.08
Gross	11/10/2003	Yes	House Barn	\$725.00
Trahan	8/30/2004	Yes	Renovation	\$170.00
Smith	7/12/2004	Yes	House	\$324.00
Anderson	9/4/2004	Yes	House	\$120.00
Buffum	8/27/2002	Yes	House	\$255.20
Morton	11/28/2005	Yes	Carport	\$20.00
Marrotte	11/14/2005	No	House	\$200.00
Jarrell	11/14/2005	No	Addition	\$15.00
Chairs	9/1/2005	No	Shed	\$15.00
Brooks	8/1/2005	No	Garage	\$80.00
Fiorey	7/18/2005	No	Addition	\$20.00
Sweeney	6/6/2005	No	Deck	\$20.00
MacDonald	5/16/2005	No	3-Season Porch	\$5.00
Woodward	5/16/2005	No	Sugar House	\$30.00
Bergeron	4/25/2005	No	House	\$213.20
Brown	4/11/2005	No	Addition	\$36.00
Handy	4/11/2005	No	House	\$100.00
Lorette	4/11/2005	No	Porch	\$20.00
Bisson	3/21/2005	No	Addition	\$120.00
Lamears	8/23/2004	No	Barn	\$61.50
Watkins	7/19/2004	No	Addition	\$76.00
Surprenant	5/10/2004	No	Shed	\$10.00
Everson	4/26/2004	No	Addition	\$65.00
Cruz	4/13/2004	No	Addition	\$5.00
Ross	7/7/2003	No	3-Season Porch	\$21.00
Lavertue	6/9/2003	No	Addition	\$140.00
Dejnak	9/30/2002	No	Addition	\$13.00
Fuerderer	8/5/2002	No	House	\$110.00
Peloquin	5/19/2002	No	Garage	\$54.00
Cormier	4/1/2002	No	Addition	\$92.80
				\$4,259.78

SURRY RECREATION COMMITTEE REPORT - 2005

In January, the Recreation Committee organized and served a dinner prior to an introductory program about the Surry Citizens Group by Fred Breton, director. The dinner was provided with funds from the Federal government grant.

Again in March, as the Committee has done for the last few years, a light dinner was prepared and served by the Recreation Committee before the annual Town Meeting.

On Old Home Day, the Recreation Committee prepared and served a *Welcome Luncheon*. The luncheon provided an opportunity for long-time, former and newer residents to visit.

A Photography and Art exhibit, an exhibit of pictures and memorabilia of Surry School and an exhibit by the Surry Conservation Commission were displayed. Games were held for the children. Participants in the Cake Walk enjoyed themselves and some went home with goodies. The Monadnock Squares gave a demonstration of western square dancing and encouraged many of those present to join in a square. The Surry Fire Department's chicken barbeque and a children's talent program organized by Heather Bigelow ended the day's festivities.

Maureen and Bill Bigelow were honored as Citizens of the Year in appreciation of their service to the town in many organizations and offices. Larry Sportello was presented a thank you plaque for his work and accomplishments while serving as selectman.

A "*Sing-A-Long and Santa*" program was held at the Town Hall in December. There was a group singing a variety of seasonal songs. In addition, Julie and Clara Lane played piano solos and Trina Brown played a flute solo as well as a medley of Christmas songs with Teegan Chiovitti. Refreshments were served after the program.

The Recreation Committee would like to thank the following people who have helped with various events throughout the year: Mary Fosher, Peg Pike, Eileen Duffy, Mary Anne Bonafair, Mabel Rhoades, Rev. and Mrs. Craig Fisher, Karen Edwards. Anyone who would like to volunteer to help with any activity is always welcome. Please contact a member of the Recreation Committee.

Respectfully submitted,

Maureen Bigelow, Sharon Sweeney, Marilyn Jarvis, Stacey Taylor

SAVE THE DATE!!!!

SURRY OLD HOME DAY

AUGUST 19, 2006

SURRY TOWN HALL

TO THE SELECTMEN OF SURRY:

I hereby certify that I have examined the accounts of the Town Officers of Surry, New Hampshire for the Calendar Year 2005 and find the Receipts to the Treasurer properly recorded and Disbursements by the Treasurer recorded.

Respectfully Submitted



WALLACE A. RONEY
AUDITOR
FEBRUARY 10, 2006

STATE OF NEW HAMPSHIRE - TOWN OF SURRY
TOWN WARRANT - 2005

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

You are hereby notified to meet at the Town Hall in Surry on Tuesday, the 8th of March, 2005 from 2:00 p.m. to 7:00 p.m. to cast written ballots to act upon the following articles:

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

In addition, you are hereby notified to meet at the Town Hall in Surry on Thursday, March 10th, 2005 for the business meeting at 7:30 p.m. to act on the following articles or in relation thereto:

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

(Accepted as printed in the annual report book)

3. To see if the Town will vote to approve a change in tax collection billing from once per annum to twice per annum -June and December in the calendar year. The standards for collection per statute, as follows:

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities.

I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment. II. For the purposes of this section, the lists of assessed property shall be committed by the selectmen with a warrant under their hands and seal directed to the collector of such town no later than May 15. The collector shall mail all the bills for this partial payment no later than June 15. Partial payment of taxes assessed under this section shall be due and payable on July 1. The collector shall receive such payments, give a receipt therefore, and credit the amount paid toward the amount of the taxes eventually assessed against the property, in the same manner as prepayments under RSA 80:52-a. A payment of the remainder of the taxes assessed April 1, minus the payment due on July 1 of that year, shall be due and payable December 1. Interest charged on all taxes not paid on or before the date they are due shall be as prescribed in RSA 76:13, except that, when bills for the partial payment under this section are mailed on or after June 1, interest shall not be charged until 30 days after the last bill is mailed.

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

(Passed by a vote of 43 for and 22 against on a standing vote)

4. To see if the Town will vote to raise and appropriate the sum of \$5000 to place into the current Library capital reserve fund for the purpose of ADA compliance. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

5. To see if the Town will vote to raise and appropriate the sum of \$5000 to place into an ongoing capital reserve fund for the fourth year of a six (6) year plan to purchase a new police cruiser. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

6. To see if the Town will vote to raise and appropriate the sum of \$10,000 to place into an ongoing capital reserve fund for highway capital equipment. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

7. To see if the Town will vote to raise and appropriate the sum of \$8,100 to be added to the capital reserve fund previously established for the purpose of finishing the Town history. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

8. To see if the Town will vote to authorize the withdrawal of \$11,892 (plus nominal interest) from the capital reserve fund established for the purpose of finishing the Town history, and closing this reserve fund. The Selectmen and Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

9. To see if the Town will vote to raise and appropriate the sum of \$25,000 to place into an ongoing capital reserve fund to purchase a new fire truck. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

10. To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of making road improvements, or to take any action in relations thereto. The Selectmen and the Budget Committee recommend this appropriation. (Majority vote required).

(Passed)

11. To see if the town will vote to approve new Flood Plain ordinance prepared by the Surry Planning Board. Approval by this vote is the last step required to allow the town to join the National Flood Insurance Program. Failure to approve by this vote will negate the ability to join the Flood Insurance Program. The Selectmen recommend approval of this proposal.

(Passed)

12. To see if the Town will vote to approve the optional tax credit for service connected total disability pursuant to RSA 72:27, with a tax credit amount to be greater than the mandatory \$700 but no greater than the maximum allowable of \$2000.00. If approved by town vote, the exact tax credit to be allowed must be designated at the same time. Such approval, if granted, will take effect for all qualified disabled veterans for the next tax billing cycle. By Petition

#12 AMENDED

12. To see if the Town will vote to approve the optional tax credit for service connected total disability pursuant to RSA 72:27, with a tax credit of \$2000.00. This tax credit will take effect for all qualified disabled veterans for the next tax billing cycle.

(Passed)

13. To see if the Town will vote to accept the budget for the calendar year 2005 to raise and appropriate the money to be expended according to the budget, or take any action thereto. The Selectmen and the Budget committee recommend this appropriation.

#13 AMENDED

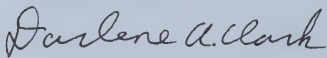
13. To see if the Town will vote to accept the budget for the calendar year 2005 to raise and appropriate the sum of \$413,423.00 to be expended according to the budget, or take any action thereto. The Selectmen and the Budget committee recommend this appropriation.

(Passed)

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

A motion was made to adjourn the meeting. This was seconded, and voted in the affirmative.

Respectfully Submitted,



Darlene A Clark

Town Clerk

The Special Town Meeting held at the Surry Town Hall was opened at 7:12 p.m. on 10/27/2005 by the town moderator Nancy Callender.

Presentation of the American Flag and the State of New Hampshire Flag was presented by Surry Boy Scout, # 289 . The moderator then went over the rules by which she would run this meeting.

Wayne Brown, introduced the Surry Education Evaluation Committee (SEEC) members. They are Wayne Brown, Katherine Richardson, Linda Bergevin, Jeff Friedman (School Board Representative from the town of Surry), Timothy Peloquin, Frank Conroy, Edward Winter (Selectman, Town of Surry), Rebecca Todd (Attorney for SEEC) and Jane Fortson (Accountant for SEEC).

Rebecca Todd, attorney for the Surry Education Evaluation Committee (SEEC), gave an overview of what the committee had done thus far, where they were headed, and some of the obstacles they had encountered and might encounter along the way as well as fielded questions from the audience.

Carol Lothrop then presented some data she had on hand as a member of an ad hoc committee for the Monadnock Regional School District.

The moderator informed the audience that the order of the warrant articles upon which we would be voting was going to be changed. Article 1 and 2 would be presented and voted on after articles 3-9.

Articles as Voted:

3) Shall the Town of Surry continue to educate K-12 children as it does today, with the Town a member of the Monadnock Regional Cooperative School District and a member of Supervisory Administrative Unit #38. --- **Defeated.**

4) Shall the Surry Education Evaluation Committee prepare a preliminary withdrawal study and withdrawal plan in anticipation of possible withdrawal from the Monadnock Regional Cooperative School District. – **AMMENDED TO READ**

Shall the Surry Education Evaluation Committee prepare a preliminary withdrawal study and withdrawal plan within 55 days to aide the Monadnock Cooperative Regional School Board in its withdrawal study. --- **Passed.**

5) Shall the Surry Education Evaluation Committee prepare a study of the feasibility and suitability of Surry's withdrawal from the Monadnock Regional Cooperative School District. – **AMMENDED TO READ**

Shall the Town of Surry authorize the Surry Education Evaluation Committee to convey the town's request to the Monadnock Cooperative Regional School Board on or before 12/23/2005 a study of the feasibility and suitability of withdrawal pursuant to RSA

195:25 and convey to the School Board the Surry Education Evaluation Committee report regarding withdrawal. – **Passed.**

6) Shall the Town of Surry (SEEC) negotiate a decrease in the grades of K-12 students from which the Monadnock School District provides education, pursuant to RSA 195:16-a. – **Defeated.**

7) Shall the Surry Education Evaluation Committee prepare a preliminary withdrawal study and withdrawal plan in anticipation of possible withdrawal from Supervisory Administrative Unit #38. – **Defeated.**

8) Shall the Town of Surry request that the Monadnock Regional Cooperative School District create a planning committee to study and recommend the withdrawal of Surry from Supervisory Administrative Unit #38 pursuant to RSA 194-C:2. after the Surry Education Evaluation Committee completes its preliminary study and withdrawal plan. – **Defeated.**

9) Shall the Town of Surry raise and appropriate the sum of \$20,000 for the purpose to explore and pursue educational options available for the Town's Kindergarten through grade 12 population – **Passed.**

1) To see if the Town will vote on those proposal(s) of the Surry Education Evaluation Committee as presented at Town Meeting or to take any other such action in relation thereto – Moved to Pass Over – **Defeated.**

Article 1 discussed and voted on as follows:

Rebecca Todd, Attorney for SEEC spoke of how helpful it would be if we as a body would take an advisory vote on each of the three proposals as presented by the SEEC, those proposals being listed below and in a hand out given to voters at the door upon admission to the town meeting:

The proposals were presented and the voters voted in order of favorability to them:

Proposal #1 – Tuition all students, K-12 to Keene.

First Choice – 48 Second Choice – 20 Third Choice – 4.

Proposal #2 – Tuition K-8 to Westmoreland and High School (9-12) to Keene.

First Choice – 5 Second Choice – 18 Third Choice – 35.

Proposal #3 – Form Surry School District & Remain in SAU #38.

First Choice – 23 Second Choice – 17 Third Choice – 13.

- 2) Does the Town of Surry authorize the Surry Education Evaluation Committee to take all action the committee deems prudent and necessary in pursuit of the educational option (s) for the K-12 children that the town authorizes. – **Passed.**

Motion made and seconded to re-visit article 9 which read Shall the Town of Surry raise and appropriate the sum of \$20,000 for the purpose to explore and pursue educational options available for the Town's Kindergarten through 12 population.

After discussion amendment made, seconded and voted in the affirmative to read:

Shall the Town of Surry raise and appropriate the sum of \$20,000 for the purpose to explore and pursue educational options available for the Town's Kindergarten through 12 population and shall the \$20,000 appropriation be encumbered such that any of these monies unspent in 2005 are available for use in 2006. **Passed.**

Meeting adjourned at 10:40 p.m.

Respectfully Submitted, .



Darlene A. Clark, Town Clerk
Town of Surry, NH

2005 VALUATIONS			2005							
Note: This list is for informational purposes only - some changes in value have occurred and not reflected in this report										
OWNER	MAP	LOT	SUB	ACRES	LAND		BUILDING	Total Value	Tax	
ABRAMO, J.	000002	000007	000000	51.70	7,755	cu	0	7,755	104	
ABRAMO, J.	000002	000007	00000A	6.20	71,600		73,900	145,500	1942	
ABRAMS JR., DONALD	00004A	000009	000000	4.54	57,100		71,200	128,300	1663	
ABRAMS, AVIS M	00004B	000041	000000	1.11	44,200		108,200	152,400	1984	
AGOE, EDWARD	00005A	000090	000000	27.00	59,900		0	59,900	800	
AGOE, JONATHAN	00005A	000090	00000B	16.00	36,900		0	36,900	492	
AHLBERG, FERDINAND	00003I	000036	000000	3.08	60,200		97,900	158,100	2111	
ALLEN, JOEL & JENNIFER	00005B	000017	000000	8.14	49,600		0	49,600	663	
AMER, DAWN	00004A	000006	000001	2.41	47,000		100,700	147,700	1972	
ANDERSON JR, JASON	00005A	000097	00000A	1.44	36,800		128,000	164,800	2250	
ANDERSON, BRUCE	000006	000003	000000	200.00	30,000	cu	0	30,000	401	
ANDERSON, BRUCE	00005A	000097	000000	5.56	54,500		151,900	206,400	2789	
ANDERSON, EARL K	00005A	000085	000002	38.50	6,411	cu	0	6,411	48	
ANDERSON, EARL K	00005A	000085	000003	106.40	8,706	cu	0	8,706	85	
ANDERSON, EARL K	00005A	000085	000004	71.20	56,118	cu	142,600	198,718	117	
ANDERSON, EARL K	00005A	000085	000006	40.40	3,614	cu	0	3,614	450	
ANDERSON, EARL K	00005A	000085	00000A	41.50	33,742	cu	0	33,742	595	
ANDERSON, EARL K	00005A	000094	000000	12.80	31,073	cu	13,500	44,573	2653	
ANDREWS, EMILY S	00003I	000015	00000A	2.94	73,600		148,000	221,600	2959	
ARMY CORP OF ENGINEERS	000003	000100	000000	0.80	26,500		0	26,500	0	
ARMY CORP OF ENGINEERS	000006	000100	000000	1,693.00	3,474,400		169,000	3,643,400	0	
ARMY CORP OF ENGINEERS	00003I	000100	000000	2.00	32,800		0	32,800	0	
ARMY CORP OF ENGINEERS	00003I	000101	000000	1.00	2,000		0	2,000	0	
ARMY CORP OF ENGINEERS	00003I	000102	000000	0.30	33,700		0	33,700	0	
ARMY CORP OF ENGINEERS	00003I	000103	000000	0.20	33,200		0	33,200	0	
ARMY CORP OF ENGINEERS	00003I	000104	000000	0.03	6,200		0	6,200	0	
AXLEBANK, MARCIA	000001	000006	000000	22.58	3,387	cu	0	3,387	46	
BALL, HERBERT W	000002	000011	000000	1.29	44,600		110,500	155,100	2021	
BALLA, NANCY	00004B	000039	000000	10.90	44,011	cu	79,800	123,811	1669	
BALLOU, RICHARD E	00005B	000009	000000	1.20	40,000		22,500	62,500	785	
BARRETT, MATTHEW D	000006	000007	00000A	5.90	58,200		208,300	266,500	3558	
BARRETT, REBECCA	000006	000004	00000C	3.45	57,500		201,500	259,000	3457	
BARRETT, WILLIAM C	00005A	000109	000000	7.50	705	cu	0	705	10	

BAUTE, JOSEPH	000006	000001	000000	139.00	152,648	cu	493,300	645,948	8573
BEAUDINE, ROBERT	00005B	000016	00000B	4.51	68,100		149,200	217,300	2851
BEDARD, SHARON	00005A	000107	000000	0.50	72,000		28,500	100,500	1341
BEECHER, HENRY	00005B	000060	000000	1.55	45,100		73,300	118,400	1581
BELLOWS TODD	00004B	000068	00000A	3.61	49,400		87,200	136,600	1824
BELSKY, NICHOLAS	000051	000019	000000	0.75	46,800		119,000	165,800	2213
BEMIS JR., DONALD M	00005A	000108	000000	2.00	38,500		57,200	95,700	1278
BENIK, MICHAEL F	000051	000008	000000	1.06	52,200		126,500	178,700	2336
BERGERON, CLARENCE R	000031	000038	000000	15.00	6,375	cu	0	6,375	85
BERGERON, ROBERT	00005B	000077	00000C	2.37	36,400		0	36,400	486
BERGERON, STEVEN	00005A	000103	000000	35.00	3,290	cu	0	3,290	44
BERGERON, STEVEN ETAL	00005B	000077	000000	8.52	54,500		0	54,500	728
BERGEVIN, LINDA M	000006	000004	00000B	22.20	25,073	cu	20,700	45,773	611
BERGEVIN, LINDA M	000006	000004	0000BB	3.03	56,700		91,500	148,200	1979
BERGEVIN, LORI ANN	00005B	000014	00000F	15.00	74,600		154,900	229,500	3064
BERGLUND, JOHN C	00005A	000080	000000	5.89	43,600		164,700	208,300	2780
BERNIER JR, NORMAN E	00004A	000001	000000	2.43	47,100		60,400	107,500	1435
BETH-EL BIBLE CHURCH	000031	000003	000000	0.38	52,400		274,400	326,800	0
BETH-EL BIBLE CHURCH	000031	000004	000000	3.18	60,400		152,800	213,200	0
BIENVENU, ROGER	00005B	000058	000000	50.00	58,118	cu	167,400	225,518	2961
BIENVENU, TIMOTHY	000002	000001	000000	11.00	1,538	cu	0	1,538	20
BIENVENU, TIMOTHY	00004C	000075	00000B	1.00	40,000		70,200	110,200	1471
BIENVENU, TIMOTHY	00005A	000092	000000	55.00	4,642	cu	0	4,642	62
BIENVENU, TIMOTHY	00005A	000103	00000E	10.00	1,347	cu	0	1,347	18
BIGELOW, WILLIAM B	000031	000012	000000	1.14	56,300		100,100	156,400	2088
BISSELL, PETER	00005B	000066	000000	2.41	42,800		80,900	123,700	1601
BISSON, MICHAEL D	00005A	000095	0003A2	2.30	42,600		88,000	130,600	1744
BLEWETT, CONSTANCE	000031	000011	000000	0.57	53,600		73,400	127,000	1646
BONAFAIR, MARY ANNE	000031	000037	000000	1.16	56,300		279,300	335,600	4481
BOUDRIEAU, CLINTON A	00004A	000011	000000	0.84	33,500		0	33,500	447
BOUFFORD, FRANCIS	000001	000028	000000	1.80	45,800		67,200	113,000	1509
BRANDON, CRAIG M	00004A	000016	00000A	2.00	42,000		54,400	96,400	1287
BRETON, FREDERICK	000031	000008	00000A	1.02	47,600		0	47,600	586
BRETON, FREDERICK	000031	000009	000000	0.39	5,200		0	5,200	69
BRETON, FREDERICK	000031	000010	000000	0.57	53,600		86,900	140,500	1876
BRETWOOD GOLF COURSE	000006	000002	000000	19.00	268,300		150,000	418,300	5584
BRETWOOD GOLF COURSE	000031	000043	000000	23.97	85,300		0	85,300	1139

BRITTON, GLENN	00005B	000063	000000	1.67	41,300		102,700	144,000	2044
BROOKS, DAVID	00004B	000057	000000	2.00	4,000		0	4,000	53
BROOKS, DAVID	00004B	000058	000000	2.00	4,000		0	4,000	53
BROOKS, DAVID	00004B	000052	0000AA	5.10	64,000		193,000	257,000	3431
BROOKS, DAVID A	00004B	000031	000000	0.75	21,500		150,300	171,800	2382
BROWN, WAYNE E	00003J	000040	000000	1.01	56,000		134,700	190,700	2546
BRUNNER, HARRY C	00004B	000071	000000	55.00	3,699	cu	0	3,699	44
BUCKLEY, GLENN	00005B	000050	000000	4.00	50,200		75,300	125,500	1694
BUFFUM JR, FRANKLIN D	00005A	000103	00000D	11.00	53,850	cu	199,100	252,950	3948
BUNKER, DANIEL W	00005A	000100	000000	1.50	41,000		110,100	151,100	1967
CALLENBERG, STEVEN R	00004C	000080	000000	1.40	40,800		106,600	147,400	1968
CALLENDER, NANCY C.	000001	000016	00000B	20.50	1,868	cu	0	1,868	25
CALLENDER, NANCY C.	000002	000010	00000A	31.80	75,207	cu	201,600	276,807	4257
CAMPBELL, BELINDA	000001	000029	000000	2.20	46,600		74,200	120,800	1613
CANTLIN, CRAIG C	00005B	000014	00000C	3.28	53,000		133,400	186,400	2488
CAPRON-JR, EVERETT H	00005B	000025	000000	1.00	44,000		109,700	153,700	2002
CAREY, MARY E	000051	000021	000001	1.50	38,300		0	38,300	511
CARLSON, LESLIE	000031	000028	000001	3.17	63,600		115,600	179,200	2427.73
CARLUCCIO, MARIO	000031	000005	000000	0.32	51,900		122,700	174,600	2331
CASAGRANDE, CARLA MARIA	000003	000006	000000	65.00	9,750	cu	0	9,750	131
CASPARI, CHRISTOPHER	00005A	000098	000000	1.65	41,300		178,100	219,400	2929
CASTOR, RICHARD G.	00004B	000050	000000	0.52	41,900		89,500	131,400	1806
CAVADINI, KENNETH	000031	000020	000000	1.17	44,300		107,300	151,600	2722
CDFR REALTY DEVELOPMENT	00005B	000011	000000	1.37	38,100		0	38,100	509
CERSOSIMO LUMBER COMPAN	00004B	000072	000000	73.90	105,600		0	105,600	1410
CHAIRS, JOSEPH JR	00004B	000037	000000	1.37	67,200		93,800	161,000	2149
CHAPKOVICH, WILLIAM	000051	000005	000000	1.84	54,200		172,400	226,600	3025
CHASE, DAVID L	000031	000023	000000	0.05	1,900		0	1,900	25
CHASE, DAVID L	000031	000024	000000	2.00	46,200		92,600	138,800	1853
CHASE, GREG	00004B	000052	000000	2.75	47,700		98,300	146,000	1950
CHICOINE JR, ROGER	000001	000016	00000A	3.33	60,500		192,200	252,700	3374
CLARK, DURWIN	00004C	000076	000000	2.00	42,000		42,600	84,600	1129
CLARK, GERALD	00005B	000052	00000A	1.03	44,100		67,600	111,700	1491
CLARK, HUGH	00005B	000052	000000	61.00	49,828	cu	67,500	117,328	2264
CLOONEY, RAYMOND	000051	000013	000000	1.05	52,100		122,500	174,600	2331
COCHRAN, ROBERT	00005A	000079	000000	3.37	128,700		138,000	266,700	3561
COLBURN, RICHARD J	00005B	000033	000000	0.94	43,700		90,500	134,200	1792

COLLIER, ALLAN S.	00004B	000033	00000A	1.23	44,500		153,400	197,900	2489
COMSTOCK, FRED	00004C	000079	000000	1.00	40,000		54,600	94,600	1460
CONROY, FRANK D	00005A	000088	000000	25.00	39,450	cu	124,900	164,350	2194
CONROY, FRANK D.	00004C	000083	000001	24.20	3,630	cu	0	3,630	125
CORMIER, RONALD	00005B	000027	000000	1.00	40,000		125,500	165,500	2452
COSTELLO, JEFFREY	00004C	000077	00000A	15.64	44,503	cu	85,500	130,003	1736
CRAIGMYLE FORESTRY INC	000002	000016	00000B	7.00	341	cu	0	341	4
CRAIGMYLE FORESTRY INC	000002	000016	00000C	29.40	889	cu	0	889	19
CRAIGMYLE FORESTRY INC	000002	000016	00000E	70.00	2,401	cu	0	2,401	49
CRAIGMYLE FORESTRY INC	000002	000016	00000D	97.40	2,756	cu	0	2,756	65
CRAIGMYLE FORESTRY INC	000002	000016	000000	316.00	11,105	cu	0	11,105	116
CROTEAU, JOHN	00005A	000084	000000	17.00	148,616	cu	140,200	288,816	3856
CROTEAU, JOHN M	00005A	000104	000000	56.00	8,400	cu	0	8,400	112
CROTTO, DAVID B.	000001	000012	000000	25.00	3,495	cu	0	3,495	46
CROWN CASTLE ATLANTIC, LI	00005A	000114	00CELL	0.00	0		335,100	335,100	4473
CRUZ, ANGEL	00004B	000047	000000	0.90	43,600		42,100	85,700	1155
CUSHING, FORREST	000001	000021	000000	8.30	104,900		104,200	209,100	2791
DANSEREAU, HOMER	00005B	000053	000000	3.00	44,000		124,700	168,700	2252
DAVIS, GEORGE	00004B	000056	000000	2.87	45,600		60,000	105,600	2108
DAVIS, JOHN	000001	000010	00000A	50.00	4,250	cu	0	4,250	57
DAVIS, JOHN	000001	000011	000000	30.00	2,685	cu	0	2,685	36
DAVIS, JOHN	00004C	000080	00000C	5.70	59,900		145,700	205,600	2745
DAVIS, JOHN E.	000001	000009	000000	105.00	8,925	cu	0	8,925	119
DAVIS, RICHARD W.	00005A	000105	000000	2.50	23,600		0	23,600	315
DEAN, ALAN	00004C	000084	00000A	5.19	63,100		115,000	178,100	2278
DEAN, BETTY J	00005B	000019	000000	0.38	41,100		70,200	111,300	1485
DEAN, BETTY J	00005B	000019	00000A	1.50	45,100		55,700	100,800	1296
DECKER-FLEMING, LINDA	000001	000030	000000	10.00	78,900		51,000	129,900	2179
DEJNAK, JOHN P	00004B	000042	000000	1.00	44,000		107,600	151,600	2023
DEJNAK, SCOTT P	000003	000005	00000A	1.00	66,000		82,400	148,400	2026
DEMINICO, GREGORY F	00005A	000095	003A-4	1.40	40,800		98,200	139,000	1856
DESILETS, PAUL A	00005A	000091	00000A	10.02	49,300		0	49,300	658
DEVINE, SUZANNE M	00004B	000045	000000	0.89	43,500		87,100	130,600	1744
DEYO, DAN	00005A	000091	000C3B	5.09	44,000		76,700	120,700	1611
DINOWITZ, ELIZABETH	000002	000003	000000	200.00	61,432	cu	121,800	183,232	2446
DODGE, WALTER H	00004B	000032	000000	4.00	50,200		63,100	113,300	1530
DORMODY, ERIK & LINDA	000031	000031	000000	0.30	48,100		142,100	190,200	2539

DREW, EDWARD	000001	000005	000000	59.00	5,345	cu	0	5,345	89
DUNTON, JAMES E	00004C	000078	000000	2.00	42,000		78,400	120,400	1608
DUTTON, JULIA	00005B	000038	000000	6.00	65,900		136,100	202,000	2647
DUTTON, THOMAS	00005B	000014	000000	225.00	32,350	cu	0	32,350	431
EDWARDS, MILLARD M	000001	000014	000000	7.50	67,900		173,700	241,600	3226
EDWARDS, MILLARD M	000001	000014	00000A	3.00	30,400		0	30,400	406
EICHNER, ERIC	00004B	000049	000000	0.46	41,600		61,700	103,300	1379
ENGELHARDT, CYNTHIA	00004B	000053	000000	1.27	44,600		98,800	143,400	1915
EVANS, NANCY CAROL	00005B	000014	00000B	3.22	52,500		130,400	182,900	2442
EVERETT, DAVID	000001	000004	000000	50.00	5,796	cu	0	5,796	97
EVERETT, DAVID	000001	000013	00000A	2.40	29,200		0	29,200	390
EVERETT, ROBERT H	000002	000010	000000	1.90	46,000		72,800	118,800	1536
EVERSON, MATTHEW	00005A	000095	000000	17.90	39,939	cu	129,600	169,539	2264
EVERSON, MATTHEW	00005A	000095	00000A	5.10	765	cu	0	765	10
EVERY, RUSSELL	00005B	000037	00000A	1.58	45,300		84,200	129,500	1729
FARINA, JONATHAN	00005I	000009	000000	1.84	54,200		135,600	189,800	2534
FARRELL, RICHARD	000006	000008	000000	1.95	54,500		120,800	175,300	391
FELEGARA, ANDREW	00004B	000069	00000A	20.40	306	cu	0	306	4
FELEGARA, ANDREW	00004B	000069	0000BB	10.00	61,400		283,600	345,000	4606
FIGOY, KEITH	000001	000030	00000B	2.51	31,200		201,100	232,300	3574
FIGOY, RUSSELL R.	000001	000027	000000	23.50	35,896	cu	104,800	140,696	1878
FIGOY, RUSSELL R.	000001	000030	00000A	35.00	4,057	cu	0	4,057	68
FIGOY, RUSSELL R.	000001	000028	00000A	2.00	680	cu	500	1,180	18
FISH, MARGARET	00004B	000033	000000	2.23	46,700		77,700	124,400	1611
FISH, O'NIEL J	000002	000008	000000	1.70	45,500		80,400	125,900	1681
FLAVIN-JR, THOMAS W	00005B	000034	000000	0.70	38,800		73,700	112,500	1502
FLETCHER, DEAN	00003I	000021	000000	1.34	44,700		93,500	138,200	1845
FONTAINE, JOHN	00005B	000054	00B1 DG	0.00	0		74,600	74,600	996
FOOTE, DANA	00004C	000025	00000B	1.80	37,400		162,100	199,500	3404
FORCIER, STEPHEN	00005A	000080	00000A	2.45	42,900		175,600	218,500	3125
FOSHER, FREDERICK J	00003I	000044	000000	3.85	60,800		119,800	180,600	2361
FRIEDMAN, JEFFREY	00005B	000046	000000	4.20	54,800		80,900	135,700	1811
FRINK, ANDREW	00005B	000042	000000	5.00	81,600		113,100	194,700	2964
FRINK, CALVIN L	000006	000007	000000	1.00	48,000		98,200	146,200	1902
FRINK, KATHY ANN	00005B	000048	000000	3.40	53,200		101,600	154,800	2016
FUERDERER JR., ROBERT	00004C	000085	0000B2	7.69	54,800		69,300	124,100	1913
FUERDERER, ROBERT	000002	000016	00000A	15.00	89,650	cu	339,100	428,750	5723

FUERDERER, ROBERT	000002	000016	0000AA	11.00	435	cu	0	435	6
GATES, DAVID	000051	000014	000000	1.04	52,100		188,700	240,800	3215
GENCORELLI, CATERINA	00004A	000019	000000	1.85	51,700		145,900	197,600	2638
GEWANTER, ROBERT	00004B	000069	000000	2.30	51,400		162,600	214,000	2857
GIBB, DON	000051	000002	000000	1.58	53,500		133,400	186,900	2495
GOLDSMITH, STEVEN	00005A	000079	00000B	2.06	63,100		221,400	284,500	3798
GOLDSMITH, STEVEN	00005A	000079	00000C	2.12	54,800		8,700	63,500	798
GOODELL, GILBERT J	00005B	000007	000000	2.50	70,800		93,900	164,700	2199
GOODELL, PHILIP W	00005B	000047	000000	4.30	54,600		71,000	125,600	1677
GOODNOW, LESLIE H	00005B	000035	000000	132.00	9,926	cu	0	9,926	132
GOODNOW, LESLIE H	00005B	000035	00000B	12.37	1,045	cu	0	1,045	14
GOODNOW, LYLE C	00004A	000023	00000A	13.00	1,209	cu	0	1,209	16
GOODNOW, WALTER H	00005B	000004	000000	2.56	47,300		47,600	94,900	1335
GOSSELIN, RONALD	00004B	000061	000000	1.15	44,300		112,700	157,000	2125
GOURLEY, JAMES L	00004A	000012	000000	15.00	96,001	cu	80,300	176,301	3040
GOURLEY, JAMES L	00004B	000030	000000	25.00	25,490	cu	0	25,490	-93
GRAF, FREDERICK	00005B	000072	000000	2.60	32,700		0	32,700	436
GRAF, FREDERICK	00005B	000073	000000	2.60	32,700		0	32,700	436
GRANITE STATE ELECTRIC CO	0000UTL	000003	0000GSE	0.00	0		85,200	85,200	1046
GRAY, GARY	00005A	000089	000000	10.00	86,900		79,000	165,900	2215
GRAY, SHARON A	00004B	000052	00000B	14.20	68,900		98,300	167,200	2232
GRIFFIN, MARK	00005A	000100	00000A	8.50	54,500		73,600	128,100	1716
GROSS, MARK	00005B	000016	000000	72.00	162,930	cu	797,600	960,530	16966
GROSS, MARK	000006	000004	000000	5.30	66,800		0	66,800	891
GROSS, MARK	00005B	000016	00000D	4.00	46,430	cu	20,000	66,430	887
GROSS, MARK	00005B	000016	00000C	13.00	195	cu	0	195	3
GROTH, DAVID K	00005B	000062	000000	5.20	59,000		95,300	154,300	2060
GUARNACCIA, KIMBERLY	000001	000017	000000	3.40	46,400		174,500	220,900	2899
GUNSETH, STEPHEN F	000003	000005	000000	2.83	71,000		150,300	221,300	2954
HAAP, FREDERICK	00005A	000103	00000C	5.52	59,500		186,400	245,900	3233
HACKETT, LAWRENCE C	00005B	000024	000000	0.96	43,800		111,300	155,100	2071
HAGEN, KARYN	000031	000039	000000	0.78	54,800		103,600	158,400	2114
HAKALA, SHANE A ETAL	00004B	000068	00000B	3.26	48,700		83,000	131,700	1758
HALL, ELIZABETH J	00005A	000115	000000	8.00	24,000		0	24,000	496
HALL, GARY H	00005B	000049	000000	3.00	52,400		111,100	163,500	2183
HAMBLET, PHILIP	00005B	000016	00000A	4.35	155,000		217,200	372,200	4969
HAMMOND JR, ROBERT L	00004B	000048	000000	0.96	43,800		88,600	132,400	1790

HANDY, LEANNE MAE	00005A	000101	000000	0.31	37,000		17,100	54,100	722
HARRIS, THEODORE & LINDSA	00005A	000095	003A-3	2.60	43,200		159,300	202,500	2703
HAWK, ROBERT A	000002	000002	000000	87.00	54,750	cu	36,500	91,250	1218
HAYES, DOUGLAS F	00004A	000014	000000	4.00	8,000		0	8,000	107
HEADLEY, HARRIET J	000001	000032	000000	2.00	46,200		90,200	136,400	1821
HEALD, R TRUSTEE	00005A	000111	000000	20.00	3,000	cu	0	3,000	40
HENRICKSON, GERALD P.	000031	000028	000000	1.80	66,600		116,100	182,700	2439
HENRICKSON, GERALD P.	000031	000029	000000	0.13	4,700		0	4,700	62
HOLLAND, JANE	000006	000005	000000	4.50	59,600		120,300	179,900	3150
HOLSHUIJ, DON A	000006	000004	00000A	1.36	52,900		264,300	317,200	4235
HOY, BENJAMIN J	000031	000032	000000	1.36	52,700		37,200	89,900	1220
HUGHES, DAVID J	00005B	000040	000000	4.90	56,200		96,100	152,300	1983
HULSLANDER, PHILIP G	00005I	000016	000000	2.46	55,500		104,100	159,600	2130
HUNTLEY, JOEL T	00004A	000016	00000B	2.25	42,500		72,800	115,300	1539
HURST, RICHARD A	00005B	000059	000000	1.17	44,400		88,500	132,900	1774
INEX HOMES INC	00005B	000036	000000	8.30	46,800		0	46,800	1446
JACKSON, PATRICIA	00005I	000020	000000	1.13	48,300		79,100	127,400	1701
JACOBS, CATHERINE A	000002	000009	000000	3.50	49,200		100,600	149,800	2036
JACOBS, SIMON	00004C	000085	0000A1	1.38	36,700		129,200	165,900	2215
JARRELL, WILLIAM	000031	000008	000000	15.05	49,446	cu	91,300	140,746	1879
JARVIS, MARILYN	000031	000041	000000	1.10	56,200		138,100	194,300	2544
JARVIS, RALPH	00004B	000067	000000	14.30	51,124	cu	103,300	154,424	2120
JENNINGS TRUST	00005I	000010	000000	1.84	54,200		167,500	221,700	2909
JOBERT, COL PHILIP R	00005I	000004	000000	1.84	54,200		150,000	204,200	2676
JOHNSON, BARRY A	00005B	000061	000000	42.00	4,527	cu	0	4,527	60
JOHNSON, LESLEY NOEL	00005A	000091	000000	6.77	47,300		90,800	138,100	1844
JOHNSON, PETER	00004A	000003	000000	131.80	153,260	cu	104,400	257,660	2581
JONES, FRANGCON	00005I	000015	000000	1.83	54,200		184,400	238,600	3186
JUGAN, BARBARA	000031	000018	000000	1.18	33,400		0	33,400	446
JUGAN, BARBARA	000031	000019	000000	1.89	23,800		0	23,800	595
KATZ, ELLIOT	00004B	000059	000000	2.00	4,000		0	4,000	53
KEENE FAMILY YMCA	000002	000013	000000	50.00	7,500	cu	0	7,500	57
KEENE, CITY OF	00005A	000109	00000A	0.70	12,000		0	12,000	0
KEENE, CITY OF	00005A	000118	00000A	0.14	7,600		0	7,600	0
KEENE, CITY OF	00005A	000120	000000	1.50	29,100		0	29,100	0
KELLER, KNUD E	00004A	000005	000000	8.00	93,200		128,500	221,700	2959
KELLOGG, BRIAN	00005B	000041	000000	5.00	56,400		71,900	128,300	1713

KESSLER, SUSAN B	000002	000012	000000	12.09	65,200		125,400	190,600	2544
KING, NEAL	00005B	000014	00000D	2.00	75,600		264,900	340,500	4546
KINGSBURY, HARLAN W	000031	000015	000000	2.56	58,700		71,300	130,000	1686
KIRK, JANE S (EXECUTRIX)	00004A	000004	000000	73.20	6,647	cu	0	6,647	89
KULIK, JOHN	00005B	000068	000000	3.25	44,500		81,500	126,000	1682
LAMEARS, STEVEN	00004C	000082	0000A2	2.10	38,000		52,600	90,600	1328
LANE, DAVID R	000031	000046	000000	0.92	55,600		116,200	171,800	2293
LANTRY, JOHN	000001	000018	000000	3.90	50,000		98,600	148,600	1984
LANTRY, JOHN	000001	000018	0000A	0.27	4,100		0	4,100	54
LAROCCA	00004C	000080	00000A	28.80	48,505	cu	193,200	241,705	3227
LAROCHE-JR, TIMOTHY	000001	000015	000000	4.50	48,900		19,600	68,500	915
LASELL, HARRY J.	00004C	000084	00000B	5.19	44,200		85,300	129,500	1729
LAVERTUE, LORI	00004C	000082	00000B	9.26	70,800		95,000	165,800	2175
LAWRENCE, DAVID L	00005B	000056	000000	1.20	44,400		83,300	127,700	1705
LBJ LAND LEASE	00005A	000110	000000	3.10	80,300		329,300	409,600	5468
LBJ LAND LEASE	00005A	000112	000000	3.10	80,300		213,800	294,100	3927
LBJ LAND LEASE	00005A	000114	000000	1.60	64,400		0	64,400	859
LEACH, WILLIAM	000002	000007	00000B	5.60	54,500		68,500	123,000	2340
LEGARE, ROSS G	000031	000026	000000	1.30	52,600		72,300	124,900	1667
LETOURNEAU, JOEL A & KIM N	00004B	000051	000000	0.93	43,700		101,200	144,900	1934
LORD, BRIAN	00005A	000087	000000	28.60	70,200		13,500	83,700	1118
LORETTE, CARL E	00004B	000054	000000	1.34	44,700		83,900	128,600	1717
LORETTE, JOSEPH	00004B	000055	000000	1.50	45,100		70,800	115,900	1547
LOUNDER, GUY	000001	000019	000000	0.69	42,600		28,600	71,200	1779
LOWER, FRED D	00005B	000043	000000	6.00	900	cu	0	900	12
LOWER, FRED D	00005B	000044	000000	12.00	85,650	cu	139,200	224,850	3002
LUCIUS, TIMOTHY	00004B	000068	000000	3.97	50,100		144,900	195,000	2603
LUCIUS, FRANK F	00005B	000006	000000	3.00	52,800		219,000	271,800	3628
LUCIUS, JOSEPH	00005B	000028	000000	17.20	40,850	cu	173,700	214,550	2806
LUCIUS-JR, ROBERT	00005B	000005	000000	5.65	63,400		136,900	200,300	2624
LUNDAHL, JUDITH	00004B	000035	000000	2.50	47,200		123,300	170,500	2276
MAC DONALD, MALCOM & CA	00005A	000081	000000	2.00	37,800		130,800	168,600	2200
MACDONALD, JAMES	00004B	000029	000000	20.20	42,880	cu	123,300	166,180	2219
MACKENZIE, M	00005B	000076	000000	2.00	4,600		0	4,600	61
MACKENZIE, MARK	00005B	000078	000000	19.08	176,067	cu	113,700	289,767	3877
MACKENZIE, MARK	00005B	000078	00000B	31.00	4,650	cu	0	4,650	62
MAGALETTA, ANTHONY	00005B	000069	000000	7.10	72,300		81,400	153,700	2052

MANWARING, ROBERT S	00005B	000021	000000	1.78	45,700		89,200	134,900	1801
MASSICOTTE, BARBARA	00005I	000011	000000	1.03	52,100		158,000	210,100	2754
MATHESON, THOMAS	00004A	000024	000000	12.00	50,700	cu	245,100	295,800	3949
MATHESON, THOMAS	00004A	000018	000000	90.00	18,390	cu	0	18,390	246
MATHESON, THOMAS	00004B	000027	000000	14.00	5,950	cu	9,600	15,550	208
MATHESON, THOMAS	00004A	000024	000001	75.00	7,050	cu	0	7,050	44
MATHESON, THOMAS	00005A	000093	000000	15.40	6,545	cu	0	6,545	88
MATSON, EDWARD	00003I	000025	000000	1.83	45,800		76,800	122,600	1637
MAYNARD, KENNETH A	00004B	000052	00000A	2.05	46,300		104,500	150,800	2013
MEADOWSEND TIMBERLANDS	00000I	000007	000000	225.10	11,210	cu	0	11,210	150
MERCHANT, RANDALL D	000002	000017	000000	60.00	10,986	cu	0	10,986	147
MERRIAM FARMS INC	00004A	000021	000000	53.00	7,950	cu	0	7,950	106
METIVIER, NEIL J	00005B	000078	0000A1	2.70	43,400		71,000	114,400	2225
MILLIRON, LAWRENCE	00004A	000010	000000	17.00	49,316	cu	258,800	308,116	4105
MILLIRON, LAWRENCE	00004A	000013	000000	18.70	2,805	cu	0	2,805	37
MITCHELL, RODNEY S	00005A	000091	00000D	5.29	25,500		169,900	195,400	2808
MONADNOCK REGIONAL SCHC	00003I	000017	000000	3.55	102,100		288,300	390,400	0
MOONEY, JODY & ANGELA	00005B	000018	000000	0.75	42,900		77,300	120,200	1605
MOORE, WILLIAM & MICHELI	00004B	000066	000000	130.00	19,500	cu	0	19,500	260
MOREL, JEFFREY W & DEBRA	00005A	000103	00000A	5.26	53,200		127,200	180,400	2408
MORIN, BARBARA	00005B	000077	00000B	3.33	44,700		151,600	196,300	2998
MORIN, PETER C	000002	000005	00000A	2.08	42,200		121,900	164,100	4101
MORTON, GAIL A	00005A	000106	000000	9.80	159,700		48,700	208,400	2782
MOSHER, WILLIAM	00004B	000043	000000	0.95	43,800		25,700	69,500	928
MOWBRAY, HARRY S	00004C	000084	000000	14.00	96,100		112,000	208,100	3476
MULCRONE, DEBORAH	00005B	000013	000000	1.30	48,700		116,800	165,500	2210
MUNROE, CRAIG	00004C	000085	00000D	5.77	49,500		131,100	180,600	2517
NADEAU, DAVEY E	000001	000031	000000	30.20	57,443	cu	168,200	225,643	3434
NATIONAL ADVERTISING CO	00005A	000109	BIL BRD	0.00	0		36,300	36,300	484
NIMS, JANE M	00003I	000035	000000	0.94	55,700		54,200	109,900	1467
NIMS, HELEN	000006	000006	000000	0.80	47,000		130,700	177,700	2323
NEW ENGLAND POWER	000UTL	000002	000NEP	0.00	0		336,500	336,500	4133
NORTHROP, ROBERT S	00004A	000002	000000	5.95	54,100		74,200	128,300	1713
NYE, KENNETH T	000001	000022	000000	5.75	77,000		115,200	192,200	2566
OBRIEN, JODY J	00005I	000021	000000	2.30	46,800		123,200	170,000	2426
PALMER, PETER D	00003I	000026	00000A	3.30	69,300		162,300	231,600	3092
PARROTT, MICHAEL	00005B	000010	000000	4.37	74,000		83,300	157,300	2100

PATERSON, PAUL	00003I	000014	000000	1.07	56,100		198,300	254,400	3396
PATNODE, LINWOOD	00005I	000007	000000	1.11	48,200		388,000	436,200	5824
PAWLAK, WALTER	00005A	000079	00000A	2.01	42,000		126,500	168,500	2250
PELOQUIN, TIMOTHY K	00004C	000085	00000A	8.12	64,500		0	64,500	861
PELOQUIN, TIMOTHY K	00004C	000086	000000	1.40	40,800		88,500	129,300	1726
PERRY, JEANNIE L	00004B	000036	000000	1.00	44,000		62,900	106,900	1377
PETERS, DAVID B.	00004C	000073	000000	4.50	55,000		0	55,000	734
PETERSON, ROBERT A	00004B	000046	000000	1.71	45,400		91,000	136,400	1821
PETROWITZ, PETER J	00004C	000077	000000	11.94	1,482	cu	0	1,482	-17
PHILLIPS, SHEILA	000002	000015	000000	7.00	72,500		88,100	160,600	2094
PIKE JR, HAROLD S	00003I	000013	000000	2.00	58,000		127,400	185,400	2475
PLAISTED, CAROLE	00004C	000026	000000	3.48	40,800		106,700	147,500	1969
POLZER, JOSEPH J	00005A	000095	0003A1	3.06	44,100		78,700	122,800	1590
PORTER, LOIS V	000001	000025	000000	70.00	40,874	cu	61,900	102,774	1372
PORTER, LOIS V	000001	000026	000000	21.00	51,155	cu	8,800	59,955	800
POYDAR, HENRY R	000003	000008	000000	36.00	45,900		0	45,900	613
PREBLE, HARRY	00005B	000014	00000E	15.00	64,222	cu	123,900	188,122	2386
PRIEST, GLENN R	00005B	000014	00000A	2.01	50,400		102,700	153,100	1994
PRIGGE, MATTHEW W.	00005B	000037	000000	9.00	82,900		137,100	220,000	2937
PUBLIC SERVICE CO OF NH	0001TL	000001	00PSNH	0.00			0	728,200	8943
PUSHEE, MAURICE	00003I	000030	000000	0.45	49,100		39,700	88,800	1185
QUINTILLIO, JOSEPH R	00005B	000026	000000	44.00	117,200		140,700	257,900	3520
RENEY, WALLACE A	00005B	000031	000000	1.09	44,200		102,800	147,000	1913
RHOADES, MABEL L	00005B	000015	000000	0.93	47,700		92,700	140,400	1825
RICE, THOMAS & ROBERT	00005B	000067	00000A	1.78	41,600		118,000	159,600	2542
RICHARDSON, KATHERINE	00003I	000034	000000	2.11	55,400		70,200	125,600	1677
RICHARDSON, KATHERINE	00005B	000001	000000	0.92	43,600		53,300	96,900	1301
RICHARDSON, PATRICK	00003I	000034	00000A	1.13	56,300		91,600	147,900	2080
RILLING, PATRICK C	00004B	000069	00000B	23.50	47,375	cu	128,900	176,275	2353
RIVERS, FREEMAN C	00004B	000065	000000	1.90	46,000		30,700	76,700	1068
ROBICHAUD, JAMES	00005B	000065	000000	3.00	44,000		98,900	142,900	1908
ROKES, BRUCE A	000001	000009	00000A	105.00	14,679	cu	0	14,679	196
ROMANO, MARY	00003I	000008	00000B	1.22	44,400		102,600	147,000	1963
ROSS, K A CATHRYN	00003I	000006	000000	0.50	53,200		103,500	156,700	2092
ROULEAU, RONALD P	00005B	000030	000000	4.00	49,200		115,100	164,300	2194
RUSSELL, WILLIAM	00004A	000020	000000	45.00	63,150	cu	132,100	195,250	2606
RUSSELL, JOHN C	00004C	000074	000000	12.00	76,700		154,100	230,800	3081

RUSSO, REBECCA S TRUST	00004A	000008	000000	16.50	1,881	cu	0	1,881	-668
SAKOIAN, JOHN S.	00005I	000012	000000	1.04	48,100		104,100	152,200	2031
SARGENT, DONALD	00004B	000064	000000	5.70	53,600		15,500	69,100	923
SCHARFE, COREEN	000003	000002	000000	3.03	62,100		275,600	337,700	4508
SCHARFE, COREEN	000003	000003	000000	20.36	37,100		0	37,100	495
SCHMIDT, WILLIAM	00005I	000006	000000	1.09	52,200		130,700	182,900	2442
SCHMITT, DAVID C	00005B	000055	000000	2.68	47,600		86,500	134,100	1947
SCHUTZJUS, THOMAS	00005B	000045	000000	5.80	58,000		92,100	150,100	2004
SCRIPTURE, STANLEY H	000001	000023	000000	40.00	5,796	cu	0	5,796	78
SCRIPTURE, STANLEY H	000002	000014	000000	7.00	68,500		87,800	156,300	2087
SEAVEY, ADAM J	00005B	000051	000000	2.00	46,200		89,200	135,400	1808
SELECKY, MICHAEL	00005B	000077	00000A	3.27	44,500		92,700	137,200	1832
SHERRICK, H W	000001	000016	000000	14.60	2,116	cu	0	2,116	28
SINCLAIR, JULIA	00005A	000096	000000	10.00	81,600		66,400	148,000	1976
SINCLAIR, JULIA	00005A	000096	00000A	2.70	38,900		0	38,900	519
SINCLAIR, JULIA	00005A	000082	000000	23.00	2,162	cu	0	2,162	29
SMALL JR, JAMES G	00003I	000016	000000	2.15	57,000		90,800	147,800	1974
SMALL, TIMOTHY	00003I	000016	00000A	2.30	38,600		0	38,600	516
SMITH, DANNY	000002	000004	000000	47.00	104,000		0	104,000	806
SMITH, EDWARD	00004A	000007	000000	12.16	49,693	cu	234,700	284,393	3797
SMITH, EDWARD	00004A	000007	000001	85.84	51,414	cu	143,800	195,214	2606
SMITH, EDWARD	000001	000010	000000	374.00	32,181	cu	0	32,181	429
SMITH, EDWARD	00004A	000015	000000	25.00	2,350	cu	0	2,350	32
SMITH, HELEN R	00004A	000023	000000	150.00	17,055	cu	0	17,055	227
SMITH, KENNETH	00003I	000007	000000	0.94	55,700		78,900	134,600	2545
SMITH, ROBERT J	00004A	000006	000000	21.40	43,400	cu	79,800	123,200	1645
SOCIETY FOR THE PROTECTIC	000003	000007	000000	138.20	13,451	cu	0	13,451	150
SOCIETY FOR THE PROTECTIC	00005A	000116	000000	265.00	24,910	cu	0	24,910	333
SPOOR, DAVID W	000001	000007	00000A	31.90	4,329	cu	0	4,329	29
SPOOR, DAVID W	000001	000008	000000	50.00	6,784	cu	0	6,784	119.5
SPORTELLO, LAWRENCE	00005B	000014	0000EE	3.75	91,700		248,100	339,800	4487
ST ONGE, MARIE T	000002	000006	0000A1	2.00	42,000		138,600	180,600	2411
ST PIERRE, WESLEY A	00005B	000039	000002	1.18	48,400		101,400	149,800	2135
STATE OF NEW HAMPSHIRE	00005A	000118	000000	1.03	63,000		0	63,000	0
STATE OF NEW HAMPSHIRE	00005A	000119	000000	2.52	66,800		0	66,800	0
STEFFY, GALE	000001	000013	000000	17.60	2,316	cu	0	2,316	31
STILLINGS, BEULAH	000003	000001	000000	5.75	49,500		115,800	165,300	2207

STREETER, ELWOOD W	000001	000002	000000	20.50	58,439	cu	145,900	204,339	2727
STROUT, GERALD	00005B	000002	000000	0.92	43,600		107,900	151,500	2023
SURFRENANT, ROBERT	00004C	000085	00000C	5.36	54,000		81,400	135,400	1808
SURRY WATER CO	00004B	000040	000000	43.00	4,042	cu	0	4,042	54
SURRY, TOWN OF	000006	000009	000000	0.20	400		0	400	0
SURRY, TOWN OF	00004B	000039	00000A	0.49	31,300		0	31,300	0
SURRY, TOWN OF	00005B	000022	000000	0.49	31,300		0	31,300	0
SURRY, TOWN OF	000003	000005	00000B	0.50	31,400		0	31,400	0
SURRY, TOWN OF	000031	000033	000000	0.30	36,100		0	36,100	0
SURRY, TOWN OF	00004B	000063	000000	3.00	36,700		0	36,700	0
SURRY, TOWN OF	000031	000027	000000	2.01	58,900		0	58,900	0
SURRY, TOWN OF	000003	000007	00000A	176.00	93,300		0	93,300	0
SURRY, TOWN OF	00005B	000035	00000A	2.18	69,800		26,800	96,600	0
SURRY, TOWN OF	00004B	000041	00000A	1.75	45,500		94,400	139,900	0
SURRY, TOWN OF	000031	000045	000000	0.20	51,100		93,800	144,900	0
SURRY, TOWN OF	00005B	000074	000000	106.00	146,800		0	146,800	0
SURRY, TOWN OF	000031	000001	000000	3.50	61,000		147,900	208,900	0
SUTTON, B DONALD	00005B	000057	000000	1.00	44,000		73,200	117,200	1565
SWEENEY, JAMES & KATHLEE	00005B	000074	00000A	8.00	752	cu	0	752	10
SWEENEY, JAMES & KATHLEE	00005B	000071	000000	67.50	48,710	cu	138,800	187,510	2503
SWEENEY, JAMES & SHARON	00004B	000038	000000	106.00	97,274	cu	204,100	301,374	4052
SYLVAIN, NORMAN	000001	000024	000000	10.19	43,132	cu	125,400	168,532	2250
TAPPEN, SARAH	000001	000020	000000	55.00	7,970	cu	0	7,970	106
TAYLOR, GREGORY	000031	000022	000000	0.69	42,600		72,600	115,200	1538
TAYLOR, GREGORY	00004B	000044	000000	14.36	78,600		127,000	205,600	2745
TAYLOR, JASON E	00005A	000091	000C3A	5.09	44,000		72,300	116,300	1502
TENNEY JR, STEVEN C	00005B	000070	000000	2.50	43,000		127,800	170,800	2280
TETREAU, RICHARD T	00005B	000012	000000	3.33	52,700		43,600	96,300	1286
THORNTON, DOUGLAS	000002	000006	000000	8.20	68,600		136,400	205,000	2737
TOEGEL, ALAN R	00005B	000003	000000	0.62	42,300		82,100	124,400	1661
TOLMAN, NEWELL	00005B	000078	0000A2	1.43	40,900		109,600	150,500	2009
TONDERYS, JEFFREY J & KELI	00005I	000003	000000	1.03	52,100		119,700	171,800	2293
TOWN, CRISSY	00005B	000064	000000	1.24	40,500		66,500	107,000	1429
TRAHAN, MICHAEL	00005A	000102	000000	8.23	64,600		241,000	305,600	4349
UNKNOWN OWNER	00004A	000022	000000	193.00	124,700		0	124,700	0
UNKNOWN OWNER	00004B	000101	000000	0.95	4,400		0	4,400	0
VAIN, NORMAN & MARY JO	00004C	000085	0000B1	5.10	53,500		145,600	199,100	2658

VAN HOOGEN, STEVEN T	00005A	000091	00000B	10.50	82,400		5,200	87,600	1169
VINCENT, BARBARA J	00005A	000103	00000B	5.13	54,600		157,600	212,200	2833
VITALE, JOSEPH B.	00004B	000027	00000A	2.00	42,000		107,800	149,800	993
VOGEL, PETER	000002	000005	000000	223.70	56,467	cu	0	56,467	1141
VON KREBS-CINTORINO	00004C	000082	0000A1	30.10	42,724	cu	90,700	133,424	1781
WARNER, GARY	00005B	000032	000000	0.71	42,700		91,100	133,800	1737
WATKINS, LEON C	00005B	000054	000000	5.01	63,800		171,800	235,600	3424
WESLEY, STEVEN	00005B	000039	000000	2.18	46,600		111,400	158,000	2244
WHEELER, RALPH J	00004B	000062	000000	0.99	44,000		50,000	94,000	1662
WHITCOMB, ROBERT	00005B	000067	000000	1.78	41,600		164,700	206,300	3425
WHITNEY, DOUGLAS T	00005B	000023	000000	1.93	45,600		38,300	83,900	1120
WHITMORE, JASON T	00003I	000002	000000	0.19	51,000		78,500	129,500	1729
WILBER, RUSSELL	00004A	000017	000000	13.00	46,675	cu	61,700	108,375	2035
WILBER, RUSSELL	00004B	000028	000000	63.00	5,821	cu	0	5,821	77
WILBUR, HOWARD D	00004C	000080	00000B	1.40	34,700		0	34,700	463
WILBUR, HOWARD D	00004C	000080	0000B1	0.50	38,000		48,700	86,700	1158
WILBUR, ROGER	00004C	000025	000000	1.00	50,000		127,200	177,200	2365
WILBUR, ROGER	00004C	000081	000000	0.84	39,400		74,100	113,500	1515
WILBUR, ROGER	00004C	000085	000000	5.70	49,000		47,000	96,000	1282
WILBUR, ROGER	00004C	000082	000000	54.99	36,163	cu	6,300	42,463	900.5
WILBUR, ROGER	00004C	000025	00000A	1.69	31,700		0	31,700	423
WILDER, TERRY L	00005B	000026	00000A	1.46	45,000		129,600	174,600	2281
WILLIAMS, WILLIAM C	00005B	000078	0000BB	4.00	56,600		96,700	153,300	2047
WILLSON, RICKY A	00004B	000034	000000	3.19	48,600		119,200	167,800	2190
WING-JR, MAX B	00005B	000008	000000	2.35	46,800		43,100	89,900	1201
WINTER, SANDRA L	00005A	000099	000000	8.88	62,500		161,900	224,400	2996
WOODWARD, MARK	000001	000001	000000	1.75	45,700		48,500	94,200	1258
WRIGHT, CHARLES S	00005I	000017	000000	1.44	53,100		158,800	211,900	2778
WRIGHT, DAVID	00005I	000018	000000	1.26	39,500		0	39,500	527
WRIGHT, KENNETH	00005A	000113	000000	20.00	3,000	cu	0	3,000	40
WRIGHT, NANCY	000003	000004	000000	4.50	62,900		210,800	273,700	3604
WYMAN, ROBERT	00005A	000083	000000	7.00	52,500		141,500	194,000	2590
YASHIN, MICHAEL	000002	000018	000000	22.00	4,028	cu	0	4,028	54
YERACE, TIMOTHY	00004B	000068	00000C	6.95	56,100		90,600	146,700	1958
YOUNG, PHILLIP & MELISSA	00003I	000042	000000	0.64	54,000		91,000	145,000	1936
YOUNG, VIRGINIA	00005B	000029	000000	1.50	24,600		0	24,600	329

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