



Town of Salisbury



2012 Annual Report

Picture on front cover is the flower barrel at the Town Pound at the corner of Whittemore and Center Roads. This is planted and maintained each year by Cindy Patten.

Credits: The photographs courtesy of Kathie Downes, Art Swenson Photography, Karen Sheldon

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PAST CITIZENS OF THE YEAR

1976	Dorothea and Norma Lovejoy
1977	Dorothy Bartlett
1978	Maud Prince and Dennis Patten
1979	Fred Adams
1980	Edward Bailey
1981	George Beaully and Arthur Schaefer, Sr.
1982	Ida Prince
1983	Arvilla Fogarty
1984	Russell Benedict
1985	Daisy Dunham and John Kepper
1986	Karen Hooper and Dave Fredette
1987	Leah Schaefer and Ken Mailloux
1988	Martha Patten
1989	Agnes Shaw
1990	Edward Sawyer
1991	Donald Nixon
1992	Irene Plourde
1993	Dr. Paul Shaw
1994	Edwin Bowne
1995	David Chamberlin
1996	Kathie Downes
1997	Rouleen Koelb
1998	Mary Phillips
1999	Bob Tewksbury
2000	Jeffrey Howard
2003	Albert J. Britton
2004	Jane Currier
2005	Sandra Shaw Miller
2006	Alvin E. Tanner
2007	Lou Freeman
2008	Robert "Bob" Irving
2009	Gail Manyan Henry
2010	Peggy Sue Scott
2011	Isabel Bartz
2012	Agnes Bowne

Salisbury Citizen of the Year – 2012

Agnes Bowne



In January 1956 Agnes and her late husband Lawrence (Larry) moved to Salisbury with their 9 children. The family set up residence at 73 Old Coach Road. As the children started going off on their own, the old homestead was exchanged for the smaller home at 196 Old Turnpike Road where Agnes now resides. Agnes is a proud grandmother of many grand, great and great great grandchildren and tries to get most of the family together at least once a year and we are told her Christmas list has well over 80 names!!!!

Shortly after becoming Salisbury citizens both Agnes and Larry found time to volunteer as members of the fire department. Agnes served many years in the Ladies Auxiliary. Agnes is a loyal supporter of the Salisbury Explorers group – calling them when they have their Spaghetti Suppers for take-out delivery – always being more than generous.

Agnes joined and became a member of the Salisbury Congregational Church when they first came to Salisbury and has held various offices, and is presently a Deacon. She is a member of the choir and often is in charge of coordinating the floral arrangements at Sunday Services. She has hosted the coffee hour after Sunday Services many times. She and Isabel Bartz taught Sunday School. Come time for OHD and the Church Chicken BBQ you could always find Agnes in the town hall serving, cooking and keeping things moving along.

For many years she worked on the Senior Luncheon; she and Larry were members of the Bartlett Grange; 4-H leaders and active members of the Rescue Squad; Agnes is a member of the Salisbury Historical Society and for many years worked with Hospice.

The Old Home Day Committee thanks Agnes for her contributions to Salisbury. Her hard work and dedication are recognized by all of us and the citizens of this town.

Congratulations Agnes – Salisbury's 2012
Citizen of the Year.

TOWN OFFICERS

Moderator	John Herbert	‘14
Board of Selectmen	Karen Sheldon	‘13
	Pete Ballou	‘14
	Ken Ross-Raymond, Chair	‘15
Town Administrator	Margaret I. Warren	
Administrative Assistant	Kathie Downes	
Municipal Secretary	April Rollins	
Bookkeeper	John Herbert	
Bldg Inspector / Health Officer	Chuck Bodien	
Overseer of Public Welfare	Board of Selectmen	
Town Clerk	Lisa Campbell	‘14
Deputy Town Clerk	Gayle B. Landry	
Tax Collector	Gayle B. Landry	‘14
Deputy Tax Collector	James Zinc-Mailloux	
Treasurer	Wendi Jo Hill	
Deputy Treasurer	Sharon MacDuffie	
Supervisors of the Checklist	Harold Patten	‘14
	Melvin Bowne	‘16
	Mary B. Perry	‘18
Road Agent	William MacDuffie, Sr.	‘14
Police	Covered by State Police	
Fire Chief / Forest Fire Warden	Rick Gilman	
Deputy Fire Chief	Eric Perry	‘15
Emer. Services Coordinator	Edwin Bowne	

Trustees of Trust Funds	Rick Sheldon	‘13
	Steve Wheeler	‘14
	Ken Celmer ***	‘15
Cemetery Trustees	James Minard	‘13
	Richard Chandler, Chair	‘14
	Lisa Stern	‘15
Library Trustees	Pamela Monaghan	‘13
	Edward Epsen	‘14
	Matthew J. Harrison	‘14
	Gail Henry, Chair	‘15
	Jodelle (Jodi) Wormald*	‘15
	Pat McDonough **	
<i>Alternates</i>	John Kepper	
	Seelye Longnecker	
	Ann Franz	
Director (Librarian)	Melinda Flater	
Budget Committee	Ralph Downes	‘13
	Sandra Miller	‘13
	Gene Shaw	‘13
	Edward Sawyer	‘14
	Marcia Murphy	‘14
	Sara (Sally) Jones	‘14
	Jeff Nangle	‘15
	Bill MacDuffie, Sr.	‘15
	Joe Landry	‘15
<i>Ex Officio</i>	Ken Ross-Raymond	
Planning Board	Doug Greiner	‘13
	Joe Schmidl, Chair	‘14
	Anne Ross-Raymond	‘14
	Raymond Deary	‘15
<i>Ex Officio</i>	Karen Sheldon	

<i>P B Alternates</i>	Ray Deary *	‘14
	Al Romano	‘13
	Stacia Eastman	‘13
Zoning Board of Adjustment	Mark Hutchins	‘13
	Arlene Allen	‘13
	Rose Fife	‘14
	David Merwin	‘14
	Arthur Garvin, Chair	‘15
<i>Alternates</i>	Ken Ross-Raymond, Sel Rep	‘13
<i>PB / ZBA Secretary</i>	Douglas Greiner	‘13
	April Rollins	
Solid Waste/Recycling (volunteers)	Lorna Carlisle, Chair	
	Ray Deary	
	Edward Sawyer	
	Steve Wheeler	
<i>Selectman Rep</i>	Ken Ross-Raymond	
Conservation Commission (appointed)	Laura Deming	‘12
	Robert Farrell	‘15
	Bill MacDuffie, Jr., Vice	‘13
	Kathleen Doyle	‘13
	Leon Riel	‘13
	Cindy Romano	‘14
	Cheryl Bentley, Chair	‘14
<i>Alternates</i>	Peg Boyles	‘15
	Lou Freeman	‘14
Recreation Committee (appointed)	Kathleen Doyle	‘13
	Karen Currier	‘13
	April Rollins, Chair	‘14
	Pete Ballou	‘14
	Hank Lacy	‘15

Education Committee
(volunteers)

David Merwin, Chair
Sandy Miller, Vice Chair
Board of Selectmen
Marcia Murphy, Secretary
Mark Hutchins
David Longnecker
Heidi Martin
Bill MacDuffie, Sr.
Joe Schmidl

*Energy Committee (established 2007) [members appointed]
{suspended – 2011}*

*Heritage Commission (appointed) [established 1970 – formed in '08
as Historic Commission and renamed '09] Suspended 6/2011*

* Resigned

** Appointed

*** Accepted for one year only

[illegible]

WARRANT FOR THE ANNUAL 2013 TOWN MEETING

THE POLLS WILL BE OPEN FROM 1:00 PM TO 7:30 PM
ABSENTEE BALLOTS WILL BE PROCESSED
AND CAST AT 3:00 PM
BUSINESS MEETING AT 7:30 PM

To the Inhabitants of the Town of Salisbury, in the County of Merrimack, in the State of New Hampshire, qualified to vote in Town affairs.

You are hereby notified to meet at the Town Hall in Salisbury on Tuesday, the 12th day of March, 2013 at one o'clock in the afternoon to act upon the following subjects by ballot. Polls will close for balloting no earlier than the opening of the Business Meeting.

1. To choose the following Town Officers: Selectman (1 for 3 years; Library Trustee (1 for 3 years), Library Trustee (1 for 2 years); Trustee of the Trust Funds (1 for 3 years), Trustee of the Trust Funds (1 for 2 years); Planning Board (1 for 3 years), Cemetery Trustee (1 for 3 years), Budget Committee (3 for 3 years), Zoning Board (1 for 3 years),

And to act upon the following subjects at the Business Meeting at 7:30 PM:

2. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Four Hundred Dollars (\$7,400) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)
3. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Buildings and Grounds Capital Reserve Fund established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Fire Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
5. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)
6. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Transfer Station/Recycling Capital Reserve Fund established in 2002. (The Selectmen and Budget Committee recommend this appropriation.)
7. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be deposited into the Recreation Capital Reserve Fund established in 1987. (The Selectmen and Budget Committee recommend this appropriation.)
8. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200) to be deposited into the Cemetery Maintenance and Operation Trust Fund. Said funds to come from the 12/31/12 unreserved fund balance. This amount is equivalent to one (1) right of interment in 2012. (The Selectmen and Budget Committee recommend this appropriation.)
9. Shall the Town vote to adopt the provisions of RSA 36-A: 4-a, I (b) to authorize the Conservation Commission to expend funds for contributions to “qualified organizations” for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the unqualified organization and the Town will retain no interest in the property?

10. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.
11. To see if the Town will vote to raise and appropriate the sum of \$1,057,484. which represents the operating budget recommended by the budget committee. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.
12. To transact any other business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL THIS 11th DAY OF FEBRUARY, 2013.

Ken Ross-Raymond, Chairman
Karen Sheldon
Pete Ballou
SALISBURY BOARD OF SELECTMEN

A true copy of the 2013 Salisbury Town Warrant – Attest:

Ken Ross-Raymond, Chairman
Karen Sheldon
Pete Ballou
SALISBURY BOARD OF SELECTMEN

2012 BUDGET COMMITTEE

Jeff Nangle	Ralph Downes	Edward Sawyer
Joseph Landry	Sandra Miller	Marcia Murphy
Bill MacDuffie, Sr.	Gene Shaw	Sara (Sally) Jones
Ken Ross-Raymond,	Selectman Ex-Officio	

It is with sincere respect that I acknowledge the efforts of our municipal employees and Department Heads that allow me once again to report that we are proposing to hold the line on local spending over the next fiscal year. However, it is with increased frustration that notwithstanding the continued economic constraints we are facing, over two thirds of our tax revenue continues to be spent without similar degree of fiscal discipline, in my view, by state, county, and school representatives.

The above opinion may seem similar to those rendered in past reports, for it is a situation that has persisted for far too long. Locally we have gone well beyond realistic expectations in managing our municipal spending. We are deciding how to maintain our roads, manage our operating expenses, and collectively decide the standard of law enforcement that we believe is reasonable.

Your community leaders have spoken out loudly on your behalf, but the efforts of the few cannot bring about the much needed changes that are necessary. I respectfully ask that you lend your voice to this challenge in the days ahead. Lastly, I would like to express my sincere appreciation to my fellow board members for their commitment to our wonderful community.

Respectfully submitted,

Jeffrey A. Nangle, Chair
Budget Committee

Town Of Salisbury, NH Budget Report						
December 31, 2012						
	2011	2011	2012	2012	2013 Budget	
	Budget	Expended	Budget	Expended	Selectmen Recommended	Budget Comm. Recommended
4130 EXECUTIVE						
4130-05 EXE Board of Selectmen	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
4130-10 EXE Town Administrator	\$44,151.00	\$44,151.00	\$45,476.00	\$45,489.54	\$45,476.00	\$45,476.00
4130-15 EXE Administrative Assistant	\$13,931.00	\$15,413.19	\$14,349.00	\$15,695.20	\$15,309.00	\$15,309.00
4130-20 EXE Municipal Secretary	\$7,200.00	\$1,710.49	\$7,500.00	\$8,113.15	\$8,726.00	\$8,726.00
4130-25 EXE Bookkeeper	\$10,000.00	\$9,589.02	\$10,300.00	\$10,104.30	\$10,300.00	\$10,300.00
(4191-05 & 30 P2B Planning & Zoning Secretary \$3,200 & \$1,600)	\$4,800.00	\$3,701.98		\$0.00		
TOTAL	\$87,582.00	\$82,065.68	\$85,125.00	\$86,902.19	\$87,311.00	\$87,311.00
4140 ELECTIONS, REGISTRATIONS, AND VITAL STATISTICS						
4140-05 Town Clerk Salary	\$16,900.00	\$16,899.96	\$16,900.00	\$16,899.96	\$16,900.00	\$16,900.00
4140-10 Deputy Clerk Salary	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00	\$1,300.00
4140-20 Town Clerk Supplies	\$300.00	\$365.48	\$300.00	\$229.00	\$300.00	\$300.00
4140-23 Town Clerk Equipment	\$300.00		\$300.00	\$140.09	\$300.00	\$300.00
4140-25 Town Clerk Training	\$500.00	\$20.00	\$500.00	\$50.00	\$500.00	\$500.00
4140-30 Town Clerk Dues	\$50.00	\$20.00	\$50.00	\$20.00	\$50.00	\$50.00
4140-32 Town Clerk Postage	\$250.00	\$225.53	\$250.00	\$212.27	\$250.00	\$250.00
Sub-total Town Clerk	\$19,600.00	\$18,810.97	\$19,600.00	\$18,851.32	\$19,600.00	\$19,600.00
4140-35 ERV Moderator	\$150.00	\$150.00	\$600.00	\$600.00	\$150.00	\$150.00
4140-40 ERV Voter Registration	\$1,200.00	\$1,250.00	\$1,800.00	\$1,800.00	\$600.00	\$600.00
4140-45 ERV Ballot Clerk Salary	\$300.00	\$300.00	\$1,200.00	\$1,200.00	\$300.00	\$300.00
4140-50 ERV Printing/Supplies	\$200.00	\$74.00	\$500.00	\$429.96	\$500.00	\$500.00
4140-55 ERV Election Meals	\$150.00	\$150.00	\$700.00	\$700.00	\$150.00	\$150.00
Sub-total Election	\$2,000.00	\$1,924.00	\$4,800.00	\$4,729.96	\$1,700.00	\$1,700.00
TOTAL	\$21,600.00	\$20,734.97	\$24,400.00	\$23,581.28	\$21,300.00	\$21,300.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4150 FINANCIAL ADMINISTRATION						
4150-45 FA Tax Collector Salary	\$14,131.00	\$14,131.47	\$14,554.00	\$14,553.96	\$14,554.00	\$14,554.00
4150-50 FA Deputy Tax Collector Salary	\$867.00	\$867.00	\$867.00	\$867.00	\$867.00	\$867.00
4150-60 FA Tax Collector Supplies	\$150.91	\$150.91	\$200.00	\$275.69	\$200.00	\$200.00
4150-62 FA Tax Collector Postage	\$1,400.00	\$1,180.84	\$1,400.00	\$1,320.03	\$1,400.00	\$1,400.00
4150-65 FA Tax Collector Training	\$450.00	\$98.84	\$450.00	\$109.41	\$450.00	\$450.00
4150-70 FA Tax Collector Dues	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
4150-71 FA Tax Collector Mortgage Search	\$800.00	\$783.44	\$800.00	\$435.86	\$800.00	\$800.00
4150-83 FA Tax Billing	\$250.00	\$235.23	\$250.00	\$250.00	\$250.00	\$250.00
Tax Collector Sub Total	\$18,118.00	\$17,467.73	\$18,541.00	\$17,831.95	\$18,541.00	\$18,541.00
4150-05 FA Postage	\$1,500.00	\$1,264.31	\$1,700.00	\$511.39	\$1,700.00	\$1,700.00
4150-10 FA Telephone	\$3,500.00	\$2,610.22	\$3,300.00	\$2,569.02	\$3,300.00	\$3,300.00
4150-15 FA Mileage	\$150.00	\$526.14	\$150.00		\$150.00	\$150.00
4150-20 FA Equipment Expense	\$4,000.00	\$4,052.02	\$4,000.00	\$4,131.15	\$4,000.00	\$4,000.00
4150-25 FA Miscellaneous	\$100.00	\$8.50	\$100.00	\$55.25	\$100.00	\$100.00
4150-28 FA Bank Fee Charges (2012 \$50 is uncorrected bank Error)	\$50.00	(\$10.00)	\$50.00	\$64.64	\$50.00	\$50.00
4150-30 FA Audit	\$15,000.00	\$12,734.10	\$15,000.00	\$11,801.00	\$11,800.00	\$11,800.00
4150-35 FA Town Report	\$3,600.00	\$3,047.66	\$3,500.00	\$1,954.80	\$3,500.00	\$3,500.00
4150-40 FA Assessing	\$15,000.00	\$15,152.92	\$15,000.00	\$14,939.45	\$15,000.00	\$15,000.00
4150-42 FA Trust Fund Expenses	\$50.00	\$28.99	\$50.00	\$57.98	\$50.00	\$50.00
4150-75 FA Treasurer Salary	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00	\$3,200.00
4150-76 FA Treasurers Mileage			\$462.00	\$417.36	\$462.00	\$462.00
4150-77 FA Deputy Treasurer Salary	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00
4150-85 FA State & County Fees	\$2,000.00	\$1,745.79	\$2,000.00	\$2,020.73	\$2,000.00	\$2,000.00
4150-87 FA Supplies	\$3,300.00	\$3,891.34	\$3,300.00	\$2,271.04	\$3,300.00	\$3,300.00
4150-89 FA New Equipment	\$2,000.00	\$2,178.50	\$2,000.00	\$2,543.34	\$5,200.00	\$5,200.00
4150-90 FA RSA Updates	\$700.00	\$974.48	\$800.00	\$948.69	\$800.00	\$800.00
4150-91 FA Training	\$700.00	\$621.25	\$700.00	\$34.30	\$700.00	\$700.00
4150-95 FA Tax Map Updates	\$3,000.00	\$2,125.00	\$2,800.00	\$2,816.25	\$2,800.00	\$2,800.00
FA Other Sub Total	\$58,650.00	\$54,951.22	\$58,912.00	\$51,136.39	\$58,912.00	\$58,912.00
TOTAL All Financial Administration	\$76,768.00	\$72,418.95	\$77,453.00	\$68,968.34	\$77,453.00	\$77,453.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	Budget Comm. Recommended
4153 LEGAL EXPENSES						
4153-10 LE Legal/Selectmen	\$7,000.00	\$4,075.34	\$7,000.00		\$6,000.00	\$6,000.00
4153-15 LE Legal/Planning Board	\$6,000.00		\$5,000.00		\$4,000.00	\$4,000.00
4153-20 LE Legal/ZBA	\$3,000.00		\$3,000.00	\$258.40	\$2,000.00	\$2,000.00
Total	\$16,000.00	\$4,075.34	\$15,000.00	\$2,742.75	\$12,000.00	\$12,000.00
4155 PERSONNEL ADMINISTRATION						
4155-05 PA FICA & Employer Taxes (6560.00 in qb)	\$16,200.00	\$12,080.84	\$16,500.00	\$13,183.87	\$16,500.00	\$16,500.00
4155-10 PA A. A. Retirement (NHRs)	\$4,600.00	\$4,248.44	\$4,300.00	\$4,028.47	\$4,551.00	\$4,551.00
4155-15 PA Health Insurance	\$8,364.00	\$7,529.92	\$9,444.00	\$8,221.23	\$10,265.00	\$10,265.00
TOTAL	\$29,164.00	\$23,859.20	\$30,244.00	\$25,433.57	\$31,316.00	\$31,316.00
4191 PLANNING AND ZONING						
4191-10 PZB Planning Supplies	\$200.00	\$156.00	\$200.00	\$44.00	\$200.00	\$200.00
4191-15 PZB Planning Printing	\$300.00		\$300.00		\$300.00	\$300.00
4191-18 PZB Planning Training	\$200.00		\$200.00		\$200.00	\$200.00
4191-20 PZB Planning Advertising	\$1,000.00	\$252.00	\$1,000.00	\$805.50	\$1,000.00	\$1,000.00
4191-25 PZB Planning Postage	\$600.00	\$177.33	\$600.00	\$249.90	\$600.00	\$600.00
4191-28 PZB Planning CPG Grant (Round 1 & 2)*					\$21,500.00	\$21,500.00
* \$1,335 actual Out of pocket cost with \$20,165 Grant						
Sub-total Planning	\$2,300.00	\$585.33	\$2,300.00	\$1,099.40	\$23,800.00	\$23,800.00
4191-30 PZB Zoning Secretary (Moved to 4130 Executive)						
4191-40 PZB Zoning Postage/Supplies	\$200.00	\$99.44	\$200.00	\$109.75	\$200.00	\$200.00
4191-45 PZB Zoning Advertising	\$200.00	\$405.00	\$200.00	\$801.00	\$200.00	\$200.00
Sub-Total Zoning	\$400.00	\$504.44	\$400.00	\$910.75	\$400.00	\$400.00
Total Planning & Zoning	\$2,700.00	\$1,089.77	\$2,700.00	\$2,010.15	\$24,200.00	\$24,200.00

Town Of Salisbury, NH Budget Report						
December 31, 2012						
	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4194 GENERAL GOV'T BUILDINGS.						
4194-05 · GB Building Maintenance. Wages	\$8,000.00	\$6,923.30	\$8,250.00	\$7,169.01	\$8,250.00	\$8,250.00
4194-10 · GB Grounds Maintenance/Mowing	\$4,700.00	\$4,700.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
4194-15 · GB Bldg. Maintenance. Supplies/Repairs	\$3,200.00	\$4,046.37	\$3,500.00	\$2,983.37	\$3,500.00	\$3,500.00
4194-20 · GB Heat	\$13,000.00	\$10,975.99	\$12,000.00	\$10,421.31	\$12,000.00	\$12,000.00
4194-25 · GB Electricity	\$7,000.00	\$6,526.22	\$7,000.00	\$6,753.96	\$7,000.00	\$7,000.00
4194-30 · GB Alarms	\$1,300.00	\$1,946.25	\$1,300.00	\$2,032.00	\$2,300.00	\$2,300.00
4194-45 · GB Building Projects* (2011 Cost \$840.00 From Encumbrance)	\$1,000.00	\$1,243.71	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
TOTAL	\$38,200.00	\$36,361.84	\$38,050.00	\$34,359.65	\$39,050.00	\$39,050.00
CEMETERIES						
4195-05 · CM Cemetery Maintenance./Mowing	\$8,000.00	\$7,576.40	\$8,000.00	\$7,570.00	\$8,000.00	\$8,000.00
4195-20 · CM Cemetery Improvements	\$1,000.00	\$855.75	\$1,000.00	\$734.65	\$1,000.00	\$1,000.00
4195-28 · CM Cemetery Equipment						
4195-30 · CM Cemetery Misc.	\$100.00		\$100.00	\$129.60	\$100.00	\$100.00
4195-35 CM Sexton	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
TOTAL	\$9,600.00	\$8,932.15	\$9,600.00	\$8,934.25	\$9,600.00	\$9,600.00
4196 INSURANCE						
4196-05 · INS LGC Insurance Pool	\$14,000.00	\$10,311.13	\$14,000.00	\$10,455.42	\$12,000.00	\$12,000.00
4196-15 · INS Workman's Comp.	\$5,880.00	\$5,880.00	\$5,488.00	\$5,217.00	\$5,217.00	\$5,217.00
4196-25 · INS Unemployment Comp.	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00
4196-30 · INS NHSFA	\$400.00		\$400.00		\$400.00	\$400.00
TOTAL	\$20,780.00	\$16,691.13	\$20,388.00	\$16,443.42	\$18,117.00	\$18,117.00
4197 ADVERTISING & ASSOC. DUES						
4197-05 · ARA Association Dues	\$2,400.00	\$2,425.66	\$2,400.00	\$2,617.73	\$2,600.00	\$2,600.00
4197-15 · ARA Public Notices	\$1,500.00	\$1,224.12	\$1,500.00	\$1,264.50	\$1,500.00	\$1,500.00
TOTAL	\$3,900.00	\$3,649.78	\$3,900.00	\$3,882.23	\$4,100.00	\$4,100.00
4199 OTHER GENERAL GOV'T						
4199-05 · OGG Refunds & Abatements (2011 Check voided)	\$400.00	\$259.00	\$400.00	\$10,066.74	\$400.00	\$400.00
4199-06 OGG Refunds -Town Hall Rental	\$400.00	\$100.00	\$400.00	\$1,012.00	\$400.00	\$400.00
TOTAL	\$800.00	\$359.00	\$800.00	\$11,078.74	\$800.00	\$800.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4210 POLICE						
4210-05 - PD Police Labor	\$35,000.00	\$0.00	\$25,000.00			
4210-10 - PD Telephone	\$3,000.00	\$2,246.99	\$3,000.00	\$2,177.98	\$3,000.00	\$3,000.00
4210-15 - PD General Expenses	\$3,000.00	\$3,779.88		\$371.14		
4210-17 - PD Supplies/Equipment Expense	\$1,500.00		\$1,500.00			
4210-20 - PD Cruiser Expenses	\$6,000.00	\$471.95	\$6,000.00			
4210-30 - PD Dispatch	\$5,513.00	\$5,513.00	\$1,884.00	\$1,884.00	\$2,500.00	\$2,500.00
4210-50 - PD Outside Details	\$500.00		\$500.00		\$6,500.00	\$6,500.00
4210-60 - PD Training & Education	\$800.00					
4210-65 - PD Merrimack County Attorney Prosecution Fee	\$950.00					
4210-70 - PD Special Operations Unit						
4210-75 - PD DARE	\$500.00	\$344.69	\$500.00	\$304.08	\$500.00	\$500.00
TOTAL	\$56,763.00	\$12,356.51	\$41,384.00	\$4,737.20	\$12,500.00	\$12,500.00
4215 AMBULANCE						
4215-07 - AMB Outside Ambulance Service	\$7,500.00	\$8,338.13	\$8,000.00	\$8,000.00	\$11,500.00	\$11,500.00
4215-10 - AMB Incentive Pay	\$6,500.00	\$6,500.52	\$6,500.00	\$6,416.82	\$6,500.00	\$6,500.00
4215-15 - AMB Rescue Supplies	\$1,500.00	\$2,210.21	\$1,500.00	\$1,618.39	\$1,500.00	\$1,500.00
4215-20 - AMB Rescue Training	\$1,500.00	\$2,105.00	\$1,500.00	\$2,005.00	\$1,500.00	\$1,500.00
4215-25 - AMB Rescue Dispatch	\$3,627.00	\$3,627.00	\$3,678.00	\$3,678.00	\$3,767.00	\$3,767.00
4215-30 - AMB New Equipment						
4215-35 - AMB Rescue Vehicle Maintenance.	\$1,000.00	\$2,419.54	\$1,000.00	\$2,433.67	\$2,000.00	\$2,000.00
4215-40 - AMB Rescue Page/Radio Repair						
4215-42 - AMB Cellular Phone Service						
4215-45 - AMB Rescue Fuel	\$400.00	\$1,252.22	\$1,000.00	\$1,468.82	\$1,000.00	\$1,000.00
4215-50 - AMB Immunizations	\$500.00		\$500.00	\$187.93	\$500.00	\$500.00
4215-55 - AMB Rescue Replacement Equip.	\$1,500.00	\$1,337.24	\$1,500.00	\$1,155.00	\$1,500.00	\$1,500.00
4215-60 - AMB Defibrillator. Maintenance.	\$24,027.00	\$27,789.86	\$25,178.00	\$26,963.63	\$29,767.00	\$29,767.00
TOTAL						

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	2013 Budget Budget Comm. Recommended
4220 FIRE DEPARTMENT						
4220-05 · FD Telephone	\$1,000.00		\$750.00	\$910.68	\$750.00	\$750.00
4220-10 · FD Misc.	\$500.00	\$197.95	\$500.00	\$704.71	\$500.00	\$500.00
4220-15 · FD Incentive Pay	\$6,500.00	\$6,510.26	\$6,500.00	\$6,416.82	\$6,500.00	\$6,500.00
4220-20 · FD Fire Training	\$1,500.00	\$940.92	\$1,500.00		\$1,500.00	\$1,500.00
4220-25 · FD Dispatch	\$3,627.00	\$3,627.00	\$3,678.00	\$3,678.00	\$3,768.00	\$3,768.00
4220-30 · FD Vehicle Maintenance	\$3,000.00	\$4,060.73	\$3,000.00	\$4,373.42	\$3,000.00	\$3,000.00
4220-35 · FD Radio/Pager Repairs	\$1,000.00	\$751.75	\$1,000.00	\$1,835.00	\$1,000.00	\$1,000.00
4220-40 · FD Recognition	\$1,500.00	\$1,498.15	\$0.00			
4220-45 · FD Fuel	\$1,000.00	\$826.27	\$1,150.00	\$1,005.62	\$1,150.00	\$1,150.00
4220-50 · FD New Equipment	\$1,000.00	\$139.00	\$1,000.00	\$909.75	\$1,000.00	\$1,000.00
4220-52 · FD Protective Clothing	\$2,000.00	\$2,418.57	\$2,000.00	\$1,884.18	\$2,000.00	\$2,000.00
4220-55 · FD Replacement Equipment	\$1,500.00		\$1,500.00	\$177.98	\$1,500.00	\$1,500.00
4220-65 · FD Truck Improvement Projects (2010 Forestry Truck Repair)						
4220-70 · FD Air Pack Maintenance						
4220-80 · FD Foam	\$500.00	\$395.00	\$500.00		\$500.00	\$500.00
4220-81 · FD Pager Purchases	\$1,500.00	\$1,500.00	\$1,500.00	\$1,425.00	\$1,500.00	\$1,500.00
4220-99 · FD Air Pack Lease/Purchase*			\$11,500.00	\$11,469.84	\$11,500.00	\$11,500.00
TOTAL	\$26,127.00	\$22,865.60	\$36,078.00	\$34,791.00	\$36,168.00	\$36,168.00
* 2011 Air Pack Lease came from 5511-05 Warrant Article #5						
4240 BUILDING INSPECTION						
4240-03 · BI Bldg. Insp. Salary						
4240-05 · BI Bldg. Inspector Fees	\$3,914.00	\$3,864.00	\$3,914.00	\$4,004.00	\$3,914.00	\$3,914.00
4240-10 · BI Bldg. Insp. Training	\$1,800.00	\$1,915.00	\$1,800.00	\$1,680.00	\$1,800.00	\$1,800.00
4240-15 · BI Bldg. Insp. Dues	\$500.00	\$315.00	\$500.00	\$393.25	\$500.00	\$500.00
4240-17 · BI Bldg. Insp. Supplies/Misc.	\$125.00		\$125.00		\$125.00	\$125.00
4240-20 · BI Bldg. Insp. Furnace/Stove	\$200.00		\$200.00		\$200.00	\$200.00
4240-25 · E-911 Numbers	\$50.00	\$8.93	\$50.00		\$50.00	\$50.00
TOTAL	\$6,639.00	\$6,102.93	\$6,639.00	\$6,077.25	\$6,639.00	\$6,639.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
FOREST FIRE						
4290-10 • EM Forest Fire Control	\$1,000.00	\$296.97	\$1,000.00	\$450.58	\$1,000.00	\$1,000.00
4290-15 • EM Forest Fire Supplies	\$250.00		\$250.00		\$250.00	\$250.00
4290-20 • EM Forest Fire Dispatch	\$3,627.00	\$3,627.00	\$3,678.00	\$3,678.00	\$3,767.00	\$3,767.00
4290-22 • EM Forest Fire Permit Writing	\$500.00	\$572.46	\$500.00	\$416.65	\$500.00	\$500.00
4290-25 • EM Forest Fire New Equipment	\$500.00		\$500.00	\$500.00	\$500.00	\$500.00
4290-30 • EM Forest Fire Vehicle Maintenance	\$750.00	\$496.96	\$750.00	\$434.52	\$750.00	\$750.00
4290-35 • EM FF RadioPager Repairs						
4290-40 • EM FF Replacement Equipment	\$500.00		\$500.00	\$106.35	\$500.00	\$500.00
4290-45 • EM Forest Fire Fuel	\$150.00	\$165.88	\$150.00	\$167.49	\$150.00	\$150.00
TOTAL	\$7,277.00	\$5,159.27	\$7,328.00	\$5,753.59	\$7,417.00	\$7,417.00
4312 HIGHWAYS & STREETS MAINTENANCE						
See Capital Section for H&S Projects						
4312-25 • H&S Summer Maintenance	\$129,825.00	\$123,552.21	\$129,825.00	\$107,523.02	\$129,825.00	\$129,825.00
4312-35 • H&S Winter Maintenance	\$110,700.00	\$121,224.75	\$110,700.00	\$108,235.88	\$122,820.00	\$122,820.00
4312-53 • H&S Equipment	\$1,500.00	\$1,341.53	\$1,500.00	\$991.70	\$1,500.00	\$1,500.00
4312-54 • H&S Payment. to Warner-Contract	\$1,500.00	\$1,500.00	\$1,500.00		\$1,500.00	\$1,500.00
4312-80 • H&S Signs-Posts-Etc.	\$1,000.00	\$886.96	\$1,000.00	\$1,107.43	\$1,000.00	\$1,000.00
4312-85 • H&S Driveway Permits	\$300.00	\$125.00	\$300.00	\$75.00	\$300.00	\$300.00
TOTAL	\$244,825.00	\$248,630.45	\$244,825.00	\$217,933.03	\$256,945.00	\$256,945.00
4313 HIGHWAYS & STREETS BRIDGES						
4313-01 H&S Bridges	\$1.00		\$1.00			
TOTAL	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00
4316 UTILITIES & STREET LIGHTS						
4316-05 • Street Light Utility Charges	\$2,000.00	\$2,128.10	\$2,000.00	\$2,263.55	\$2,000.00	\$2,000.00
TOTAL	\$2,000.00	\$2,128.10	\$2,000.00	\$2,263.55	\$2,000.00	\$2,000.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
4323 RECYCLING						
4323-05 . SAN Recycling Paper Hauling (NRR)	\$3,000.00	\$3,067.54	\$3,000.00	\$3,656.25	\$4,000.00	\$4,000.00
4323-10 . SAN Recycling Elec. Waste Disposal (NRR)	\$1,200.00	\$837.32	\$1,200.00	\$1,297.83	\$1,300.00	\$1,300.00
4323-20 . SAN Recycling Mileage	\$800.00	\$638.59	\$800.00	\$347.48	\$350.00	\$350.00
4323-25 . SAN Recycling Asst. Labor	\$900.00	\$765.86	\$900.00	\$415.26	\$400.00	\$400.00
4323-35 . SAN Recycling Glass/Metal Pile Maintenance.						
4323-40 . SAN E-Waste Trailer			\$4,000.00			
TOTAL	\$5,900.00	\$5,309.31	\$9,900.00	\$5,716.82	\$6,050.00	\$6,050.00
4324 TRANSFER STATION						
4324-05 . SAN Trans. Station Operator Salary	\$6,377.00	\$6,377.01	\$6,505.00	\$6,484.51	\$6,505.00	\$6,505.00
4324-07 . SAN Trans. Station Asst.	\$4,807.00	\$4,969.82	\$4,903.00	\$4,912.03	\$4,903.00	\$4,903.00
4324-10 . SAN Trans. Sta. Equip Rental	\$12,100.00	\$12,100.00	\$12,100.00	\$11,739.11	\$12,300.00	\$12,300.00
4324-20 . SAN Container Hauling (Bestway)	\$13,800.00	\$14,173.54	\$14,430.00	\$14,787.00	\$14,430.00	\$14,430.00
4324-25 . SAN Co-op Tipping Fee (CRSW/RRC)	\$35,520.00	\$33,934.17	\$35,500.00	\$32,242.85	\$33,500.00	\$33,500.00
4324-30 . SAN Demo. Debris Hauling	\$2,000.00	\$1,440.00	\$1,500.00	\$1,430.00	\$1,500.00	\$1,500.00
4324-15 . SAN Demo. Debris Disposal	\$2,500.00	\$3,940.82	\$4,500.00	\$3,567.84	\$4,000.00	\$4,000.00
4324-32 . SAN Other Hauling	\$2,800.00	\$2,206.80	\$2,500.00	\$1,902.40	\$2,500.00	\$2,500.00
4324-35 . SAN CFC Recovery	\$700.00	\$248.00	\$500.00		\$500.00	\$500.00
4324-40 . SAN Environmental. Services Permit	\$150.00	\$325.00	\$325.00	\$125.00	\$325.00	\$325.00
4324-45 . SAN Burn/Metal/Glass Pile Maintenance	\$1,100.00	\$1,221.00	\$1,100.00	\$1,132.70	\$1,100.00	\$1,100.00
4324-55 . SAN Restroom Rental	\$1,200.00	\$1,004.79	\$1,000.00	\$754.00	\$1,000.00	\$1,000.00
TOTAL	\$83,054.00	\$81,940.95	\$84,863.00	\$79,077.44	\$82,563.00	\$82,563.00
SOLID WASTE CLEAN UP						
4325-05 . Well Monitoring	\$1,388.00	\$1,022.90	\$1,300.00	\$1,423.75	\$1,200.00	\$1,200.00
4325-10 . Contract Engineering Services	\$1,100.00	\$1,234.80	\$1,100.00	\$2,140.00	\$3,400.00	\$3,400.00
4325-15 . Maintenance/Clean-up	\$600.00	\$513.85	\$600.00	\$600.00	\$600.00	\$600.00
TOTAL	\$3,088.00	\$2,771.55	\$3,000.00	\$4,163.75	\$5,200.00	\$5,200.00

Town Of Salisbury, NH Budget Report							
December 31, 2012							
	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	Budget Comm. Recommended	
ANIMAL CONTROL							
4414-05 . Animal/Pest Control	\$300.00		\$300.00		\$300.00	\$300.00	
TOTAL	\$300.00	\$0.00	\$300.00	\$0.00	\$300.00	\$300.00	
4415 HEALTH AGENCIES/HOSPITALS							
4415-05 Health Officer/Supplies	\$300.00		\$300.00		\$300.00	\$300.00	
4415-15 HEALTH VNA	\$2,449.00	\$2,449.00	\$2,449.00	\$2,449.00	\$2,500.00	\$2,500.00	
TOTAL	\$2,749.00	\$2,449.00	\$2,749.00	\$2,449.00	\$2,800.00	\$2,800.00	
4442 DIRECT ASSISTANCE							
4442-05 . General Assistance	\$30,000.00	\$20,041.95	\$30,000.00	\$13,048.36	\$30,000.00	\$30,000.00	
4442-10 . Community Action Program	\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00	\$1,712.00	
TOTAL	\$31,712.00	\$21,753.95	\$31,712.00	\$14,760.36	\$31,712.00	\$31,712.00	
4520 RECREATION DEPARTMENT							
4520-15 REC Electricity	\$250.00	\$206.60	\$250.00	\$254.60	\$250.00	\$250.00	
4520-20 REC Sanitation/Rest Room	\$750.00	\$403.93	\$750.00	\$495.08	\$750.00	\$750.00	
4520-25 REC Maintenance & Repairs	\$1,275.00	\$600.18	\$1,275.00	\$595.43	\$1,275.00	\$1,275.00	
4520-26 REC Improvements		\$140.99					
4520-30 REC Uniforms/Equipment	\$50.00		\$50.00		\$50.00	\$50.00	
4520-35 REC League Fees	\$150.00		\$150.00		\$150.00	\$150.00	
4520-40 REC General Expenses	\$200.00	\$140.00	\$200.00	\$200.00	\$200.00	\$200.00	
Total	\$2,675.00	\$1,491.70	\$2,675.00	\$1,345.11	\$2,675.00	\$2,675.00	

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	Budget Comm. Recommended
4550 LIBRARY						
4550-03 LIBRARY - Annual Operating Budget	\$8,426.00	\$8,426.00	\$8,426.00	\$8,426.00	\$8,721.00	\$8,721.00
4550-05 LIBRARY - Library Salary	\$22,932.00	\$22,932.00	\$22,932.00	\$22,932.00	\$22,932.00	\$23,330.00
	\$31,358.00	\$31,358.00	\$31,358.00	\$31,358.00	\$31,653.00	\$32,051.00
TOTAL						
4583 PATRIOTIC OBSERVATIONS						
4583-05 · PAT Old Home Day	\$2,700.00	\$2,256.12	\$2,700.00	\$2,670.16	\$2,700.00	\$2,700.00
4583-10 · PAT Flags	\$250.00		\$250.00	\$167.40	\$250.00	\$250.00
	\$2,950.00	\$2,256.12	\$2,950.00	\$2,837.56	\$2,950.00	\$2,950.00
TOTAL						
4600 CONSERVATION COMMISSION						
4600-10 CON - Conservation, Comm. Training & Dues	\$300.00	\$200.00	\$300.00	\$210.00	\$300.00	\$300.00
4600-15 CON - Conservation, Comm. Maps/Supplies	\$200.00		\$200.00		\$200.00	\$200.00
	\$500.00	\$200.00	\$500.00	\$210.00	\$500.00	\$500.00
TOTAL						
4919 AGENCY FUNDS						
Conservation Commission						
4919-05 Conservation Town Contribution (2011 Contribution Paid in 2012)		\$4,227.50				
	\$0.00	\$4,227.50	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL						
5400 TRANSFERS TO TRUST FUNDS						
5405-05 Cemetery Trust Funds						
5410-05 Transfer to Trust Funds						
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4723 INTEREST: TANS						
4723-05 TAN Interest	\$500.00		\$500.00		\$500.00	\$500.00
	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$500.00
TOTAL						
5500 Operating Budget Warrant Articles						
Total Operating Budget	\$839,539.00	\$749,028.61	\$841,600.00	\$724,773.86	\$843,586.00	\$843,984.00

Town Of Salisbury, NH Budget Report						
December 31, 2012	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget	
					Selectmen Recommended	Budget Comm. Recommended
Capital Budget Items						
4910 HIGHWAYS & STREETS - PROJECTS						
4312-29 H&S Center Road-3,000 Ft.*			\$128,000.00 *	\$107,602.65		
4312-30 H&S Center Road #2					\$138,000.00	\$138,000.00
4312-28 H&S Warner Rd Repair		\$13,045.52				
4910-01 H&S Tucker Pond End of Warner Road	\$83,000.00	\$76,377.48				
4910-02 H&S Mountain Road Paving Hill	\$14,000.00	\$14,339.04				
4910-03 H&S Center Road Culverts & Ditches	\$9,500.00					
TOTAL	\$106,500.00	\$103,762.04	\$128,000.00	\$107,602.65	\$138,000.00	\$138,000.00
* 4312-29 Encumbered \$20,000 from 2012 to 2013 for Center Road Project						
4711 DEBT SERVICE - PRINCIPAL						
4711-05 Pingree Bridge Principal	\$25,000.00					
4711-10 Safety Building Principal	\$36,667.00	\$36,667.00	\$30,000.00	\$713,997.91	\$23,816.00	\$23,816.00
4711-18 New Pumper Principal			\$36,667.00	\$36,667.00	\$36,667.00	\$36,667.00
TOTAL	\$61,667.00	\$36,667.00	\$66,667.00	\$36,667.00	\$60,483.00	\$60,483.00
4721 DEBT SERVICE - INTEREST						
4721-05 DS Pingree Bridge Interest	\$9,877.00	\$29,218.66	\$21,111.00	\$23,030.56	\$5,954.00	\$5,954.00
4721-10 DS Safety Building Interest	\$11,849.00	\$11,388.47	\$10,483.00	\$10,004.04	\$9,063.00	\$9,063.00
4721-18 DS Rescue Pumper Interest						
TOTAL	\$21,726.00	\$40,607.13	\$31,594.00	\$33,034.60	\$15,017.00	\$15,017.00
4902 CAPITAL OUTLAY						
4902-10 CAPITAL OUTLAY - Emergency Services						
TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Town Of Salisbury, NH Budget Report						
December 31, 2012						
	2011 Budget	2011 Expended	2012 Budget	2012 Expended	2013 Budget Selectmen Recommended	Budget Comm. Recommended
4909 CAPITAL OUTLAY - OTHER THAN BUILDINGS						
4909-99 Capital Outlay-Other (2010 Mango Alarm System Install)						
4909-20 Capital Outlay-Revaluation				\$35,535.00		
4915-30 Town Building & Grounds						
TOTAL	\$0.00	\$0.00	\$0.00	\$35,535.00	\$0.00	\$0.00
5500 CAPITAL BUDGET WARRANT ARTICLES						
5507-04 2007 # 4 CRF Reassessment	\$7,400.00	\$7,400.00	\$5,500.00	\$5,500.00	\$7,400.00	\$7,400.00
5507-04 2007 # 5 CRF Town Buildings & Grounds	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
5507-04 2007 # 6 CRF Highway Equipment						
5507-04 2007 # 11 CRF Transfer Station/Recycling			\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5508-04 2008 # 4 Pingree Bridge (Total Cost 2008 \$1,500,000) (Not In Total)		\$125,497.24		\$32,294.21		
5511-04 2011 # 4 Forestry Expendable Trust CRF	\$5,000.00	\$5,000.00				
5511-05 2011 # 5 Scott Airpack Lease	\$11,500.00	\$11,469.84				
5511-06 2011 # 6 Cemetery Trust Funds - Lots Sold		\$1,400.00		\$1,400.00	\$200.00	\$200.00
5512-98 2012 # 4 CRF Emergency Services/ Fire			\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
5512-99 2012 # 5 CRF Emergency Services/ Rescue			\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
5513-06 2013 # ? CRF Recreation					\$1,500.00	\$1,500.00
Total Warrant Articles	\$28,900.00	\$155,767.08	\$33,000.00	\$66,694.21	\$46,600.00	\$46,600.00
TOTAL Capital BUDGET	\$218,793.00	\$336,803.25	\$259,261.00	\$279,533.46	\$260,100.00	\$260,100.00
TOTAL Budget	\$1,058,332.00	\$1,085,831.86	\$1,100,861.00	\$1,004,307.32	\$1,103,686.00	\$1,104,084.00

REVENUES

Acct #	Source of Revenue	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES					
3120	Land Use Change Taxes		15,410	15,000	15,000
3180	Resident Taxes				
3185	Timber Taxes		21,685	20,000	20,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		52,123	50,000	50,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		60	60	60
LICENSES, PERMITS AND FEES					
3210	Business Licenses & Permits		525	500	500
3220	Motor Vehicle Permit Fees		193,515	190,000	190,000
3230	Building Permits		1,680	1,600	1,600
3290	Other Licenses, Permits & Fees		3,850	3,500	3,500
3311-3319	From Federal Government				
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		61,606	61,606	61,606
3353	Highway Block Grant		58,779	58,779	58,779
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		32,776	32,776	32,776
3359	Other (including Railroad Tax)	CPG Grant		21,500	21,500
3379	FROM OTHER GOVERNMENTS *				
CHARGES FOR SERVICES					
3401-3406	Income from Departments		8,962	8,900	8,900
3409	Other Charges (dry hydrant)				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		455	450	450
3502	Interest on Investments		795	750	750
3503-3509	Other		11,207	10,000	10,000
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer – (Offset)				
	Water – (Offset)				
	Electric – (Offset)				
	Airport – (Offset)				
3915	From Capital Reserve Funds	reval & bridge	37,377	0	0
3916	From Trust & Agency Funds	cemetery	505	500	500
3917	Transfers from Conservation Funds				
OTHER FINANCING SOURCES					
3934	Proc. From Long Term Bonds & Notes				
	Amounts VOTED from Fund Balance	8	0	200	200
	Estimated Fund Balance				
TOTAL ESTIMATED REVENUE AND CREDITS			501,310	476,121	476,121

BUDGET SUMMARY

	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from pg.5)	1,067,860	1,057,086	1,058,086
Special Warrant Articles Recommended (from pg. 6)	33,000	46,600	46,600
Individual Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	1,100,860	1,103,686	1,104,084
Less: Amount of Estimated Revenues & Credits (from above)	501,310	476,121	476,121
Estimated Amount of Taxes to be Raised	599,550	627,565	627,963

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
\$98,198.

(See Supplemental Schedule With 10% Calculation)

Budget Committee Supplemental Schedule
(RSA 32:18, 19, & 32:21)
(for Calculating 10% Maximum Increase)

Local Government Unit: Salisbury, NH Fiscal Year Ending 2013

RECOMMENDED AMOUNT	
1. Total Recommended by Budget Committee	1,057,484
LESS EXCLUSIONS:	
2. Principal: Long-Term Bonds & Notes	60,483
3. Interest: Long-Term Bonds & Notes	15,017
4. Capital Outlays Funded from Long-term Bonds & Notes per 33:8 & 33:7-b.	0
5. Mandatory Assessments	0
6. Total Exclusions (sum of rows 2 – 5)	75,500
7. Amount Recommended less recommended exclusion amounts (line 1 less line 6)	981,984
8. Line 7 times 10%	98,198
9. Maximum Allowable Appropriations (lines 1 & 8)	1,155,682

Line 8 is the maximum allowable increase to the Budget Committee's *Recommended budget.*

Notes

SELECTMEN'S REPORT – 2012

As we embark upon 2013 we take this opportunity to review with you some of the issues that your Board of Selectmen has addressed over the past year.

Police: Selectmen continued to work with representatives from the State Police, Merrimack County Sheriff's Department, and police departments from adjacent towns and with local government officials in an effort to best address the policing needs of Salisbury. We sent out an informational update in August. We had a few (less than 10) respond to this update; half indicating concern with not having our own police and the other half satisfied with the coverage being provided by State Police.

After careful review of present circumstances, the Board of Selectmen made the decision to continue with State Police coverage for Salisbury and to continually assess the situation with input from our citizens. For this reason, in the budget you will note the police appropriation is substantially lower than last year. We have the capability to request additional police coverage by arranging a fee-based detail as needed from the State Police.

Crime Watch Program: An informational discussion with Boscawen Chief of Police, Kevin Wyman on Neighborhood Crime Watch was held at our June 20th meeting. The basic concept is citizens watching out for their community. Citizens involved in Neighborhood Watch are trained in how to recognize suspicious or criminal activities and report these activities to local law enforcement. Neighborhood Watch is not a group of people taking the law into their own hands – they do not take the place of police in enforcing the law or apprehending criminals. Important to remember to keep the line of communication open and to work with surrounding communities and law enforcement.

It was agreed by this Board to look further into this endeavor. Although we have not been as active on behalf of this issue of late – we would be grateful to the citizens for your feedback and interest in getting involved in such an initiative so we can look at how we want to proceed.

Educational Committee: This group has been very active in 2012 and has provided a narrative that can be found in this year's town report. Excellent education of our children is critical to our future. Education cost is the largest item in our Town Budget. We provide approximately two million dollars annually to the Merrimack Valley School District. The Board and Selectmen and the Education Committee urge all town citizens to become actively involved by attending MVSD monthly meetings with the school board members. Also it is important to look at the annual budget for the MVSD and attend the meetings to express our concern for better education for Salisbury youth and the continuing increases in the budget.

Shared Services: We are pleased to report that Salisbury, Andover, Boscawen and Webster have enthusiastically continued to meet to discuss issues of shared services. We have also gained interest from other communities – Hopkinton, Warner and New London also join us bi-monthly. We are continuing to look at areas of the cost effectiveness of shared purchasing of budget items such as electricity, health care, insurance, IT services and office supplies. We are also looking at shared legal counsel, assessors, and ways to conserve energy. This group meets every other month and the next meeting is scheduled for March 28 at 6:30 PM in Webster.

Volunteer Appreciation Night: Once again the Salisbury Board of Selectmen held their annual Volunteer Appreciation Night on December 19, 2012.

It is important to remember the citizens who step up and volunteer their time to help with town decorations/flowers, clean up & upkeep of cemeteries, town grounds, ball field, and transfer station, etc. Also to acknowledge the employees who often go above and beyond in their daily duties and activities for the town. We thank the many citizens who step up and run for various elected positions and those who are appointed. We appreciate the local businesses who give so generously through community service – when asked and often without being asked. We are so grateful to the volunteers of our Fire – Rescue – Forestry department who are devoted and always on the job. A great thank you to Our Road

Agent, Bill MacDuffie and his road crew for the great service all year round.

A special thanks to was given to

- Cindy Patten for the flower barrel at Dog Pound
- Jerry Beck for fixing the brick work at Academy Hall
- Greg Slossar for donating signs, ribbons, awards at OHD
- John Stubbs for always being ready to lend a helping hand to Cemetery Trustees, and
- Lou Freeman for doing the holiday decorations along with the many other things he does.

Certificates of Appreciation for Volunteers were given to the following for all their time and service provided to Salisbury:

- Jim Minard – Cemetery Trustee – for all his extra work in the cemeteries and on special cemetery projects; and
- to the 2012 Fire Explorers and Leader Ralph Downes – for always being ready to step up and help with setting up for events at the town buildings, for keeping a portion of Route 4 litter free, and all the other things of which we may be unaware.



Sel. Ross-Raymond, Leader Ralph Downes and Representatives of 2012 Fire Explorers

If anyone has an interest in serving on any of the town committees please do not hesitate to contact one of your Selectmen or office staff. We are very proud of our town and of the citizens who volunteer to serve in office and on committees and we look forward to continuing to serve you with open minds.

Respectfully submitted:

Ken Ross-Raymond, Chairman
Karen Sheldon
Pete Ballou
Salisbury Board of Selectmen

TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR	PRIOR LEVIES		
		2012	2011	2010	2009+
Property Taxes	#3110	xxxxxx	\$ 264,148.19	\$ 0.00	\$ 0.00
Resident Taxes	#3180	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	#3185	xxxxxx	\$ 1,475.69	\$ 3,798.17	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	#3189	xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes		xxxxxx	\$ 0.00	\$ 0.00	\$ 0.00
Prior Years' Credits Balance**		\$ 0.00			
This Year's New Credits		(\$ 68.00)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	\$ 2,966,667.00	\$ 0.00
Resident Taxes	#3180	\$ 0.00	\$ 0.00
Land Use Change Taxes	#3120	\$ 22,360.00	\$ 0.00
Timber Yield Taxes	#3185	\$ 21,250.31	\$ 0.00
Excavation Tax @ \$.02/yd	#3187	\$ 60.10	\$ 0.00
Utility Charges	#3189	\$ 0.00	\$ 0.00
Betterment Taxes		\$ 0.00	\$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Credits Refunded		\$ 68.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest - Late Tax	#3190	\$ 3,684.29	\$ 16,572.61	\$ 828.93	\$ 0.00
Resident Tax Penalty	#3190	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL DEBITS		\$ 3,014,021.70	\$ 282,196.49	\$ 4,627.10	\$ 0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

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TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR	PRIOR LEVIES		
	2012	2011	2010	2009+
Property Taxes	\$ 2,706,922.05	\$ 157,774.55	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 21,030.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 18,758.45	\$ 742.23	\$ 2,184.54	\$ 0.00
Interest & Penalties	\$ 3,684.29	\$ 16,572.61	\$ 828.93	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 60.10	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 106,373.64	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Discounts Allowed	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Prior Year Overpayments Assigned	\$ 0.00			

ABATEMENTS MADE

Property Taxes	\$ 2,013.00	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 130.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 2,491.86	\$ 0.00	\$ 0.00	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
CURRENT LEVY DEEDED	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	\$ 257,731.95	\$ 0.00	\$ 0.00	\$ 0.00
Resident Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Land Use Change Taxes	\$ 1,200.00	\$ 0.00	\$ 0.00	\$ 0.00
Timber Yield Taxes	\$ 0.00	\$ 733.46	\$ 1,613.63	\$ 0.00
Excavation Tax @ \$.02/yd	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Utility Charges	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Betterment Taxes	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Property Tax Credit Balance*	\$ 0.00	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	\$ 3,014,021.70	\$ 282,196.49	\$ 4,627.10	\$ 0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

TAX COLLECTOR'S REPORT

For the Municipality of SALISBURY Year Ending 12/31/2012

DEBITS

UNREDEEMED & EXECUTED LIENS	2012	PRIOR LEVIES		
		2011	2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$ 82,193.49	\$ 68,569.26
Liens Executed During FY	\$ 0.00	\$ 115,844.03	\$ 0.00	\$ 0.00
Unredeemed Elderly Liens Beg. of FY		\$ 0.00	\$ 0.00	\$ 0.00
Elderly Liens Executed During FY	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$ 0.00	\$ 1,605.74	\$ 8,441.52	\$ 21,182.17
TOTAL LIEN DEBITS	\$ 0.00	\$ 117,449.77	\$ 90,635.01	\$ 89,751.43

CREDITS

REMITTED TO TREASURER		2012	PRIOR LEVIES		
			2011	2010	2009+
Redemptions		\$ 0.00	\$ 33,696.57	\$ 47,327.02	\$ 57,771.71
Interest & Costs Collected	#3190	\$ 0.00	\$ 1,605.74	\$ 8,441.52	\$ 21,182.17
Abatements of Unredeemed Liens		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Municipality		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	#1110	\$ 0.00	\$ 82,147.46	\$ 34,866.47	\$ 10,797.55
Unredeemed Elderly Liens End of FY		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL LIEN CREDITS		\$ 0.00	\$ 117,449.77	\$ 90,635.01	\$ 89,751.43

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ?

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

TAX COLLECTOR'S SIGNATURE _____ DATE _____
Gayle B. Landry

**TOWN CLERK’S REVENUES RECEIVED
FOR THE YEAR ENDING DECEMBER 31, 2012**

Motor Vehicle Permits	\$194,379.08
Motor Vehicle Decals	5,090.00
Title Applications	504.00
Dog Licenses	1,931.50
Marriage Licenses	450.00
Other Licenses, Permits, Fees	45.00
Certified Copies	650.00
Wetland Permits & Dredge/Fill Apps.	0
UCC Filings & Certificates	525.00
	<hr/>
Total – Town Revenue	\$203,574.58

Respectfully submitted:

LISA CAMPBELL
TOWN CLERK

SCHEDULE OF TOWN PROPERTY – 2012

1.	Town Hall – Map 238, Lot 41 (land & bldg)	\$639,000.
	Furniture & contents	\$133,000.
2.	Library – Map 238, Lot 41 (bldg)	\$389,000.
	Furniture & contents	\$255,000.
3.	Academy Hall – Map 244, Lot 62 (land &bldg)	\$572,000.
	Furniture & contents	\$76,000.
4.	Mill Cemetery – Map 219, Lot 16	\$76,700.
	Oak Hill Cemetery – Map 237, Lot 22	\$71,600.
	Baptist Cemetery – Map 238, Lot 44	\$76,800.
	Fellows Cemetery Map – 244, Lot 27	\$70,800.
	Cemetery – Map 244, Lot 39	\$58,000.
	Congregational Cemetery – Map 244, Lot 53	\$1,200.
	Bog Road Cemetery – Map 245, Lot 37	\$44,900.
	Maplewood Cemetery – Map 257, Lot 2	\$95,400.
5.	Recreation Land – Map 244, Lot 72	\$8,400.
6.	Maplewood Ballfield – Map 257, Lot 1	\$47,700.
	Dugouts & concession stand	\$13,800.
7.	Safety Building – Map 244, Lot 10 (land & bldg)	\$865,000.
	Furniture & contents	\$203,000.
8.	Transfer Station – Map 228, Lot 7 (land & bldg)	\$72,000.
	Sheds	\$21,400.
9.	Veteran Monuments	\$1,600.
TOTAL		\$5,792,300

SUMMARY INVENTORY - 2112

Land	\$36,898,405.
Commercial Land	\$223,700.
Land @ Current Use	\$1,535,905.
Conservation Restriction	- 0 -
Buildings	\$77,310,300.
Commercial Buildings	\$2,158,600.
Utilities	\$9,270,600.
Mobile Homes	\$1,435,500.
Elderly Exemptions	\$1,187,100.
Blind Exemptions	- 0 -
Disabled Exemptions	\$240,000
Number of War Service Credits	80

TAX RATE APPROVAL LETTER

October 26, 2011

Net Assessed Valuation (w/ utilities)	\$125,645,305.
Taxes Committed to Collector:	
Town Property Taxes Assessed	\$2,965,769.
Total Gross Property Taxes	\$3,008,469.
Less War Service Credit	\$42,700.
Total Property Tax Commitment	\$2,965,769.
Net School Appropriation:	
Local School	\$1,777,252.
State Education Tax	\$325,054.
Net County Assessment	\$364,536.

TAX RATE

Municipal	\$ 4.32
County	\$ 2.90
School (local)	\$ 14.14
School (state)	\$ 2.79

TOWN TAX RATE (per \$1,000) = \$ 24.15

TRUSTEES OF THE TRUST FUNDS

Unspent Balance of the Town’s Capital Reserve/Expendable Trust Funds as of December 31, 2012

Flood Control Road Maintenance Established 1949	\$254,062.10
Town Buildings and Grounds Established 1972 renamed 1992	\$28,885.92
Highway Equipment Established 1974	\$35,949.07
Reassessment (Revaluation) Established 1986	\$692.26
Recreation Facilities Established 1987	\$4,855.85
Emergency Services/Rescue Established 1994	\$17,772.46
Emergency Services/Police Established 1994	\$6,755.49
Emergency Services/Fire Established 1994	\$23,521.30
Land Acquisition Established 1996	\$38,955.25
Transfer Station Established 2002	\$7,247.63
Expendable Trust Funds	
Library Operations Improvements Established 2010	\$5,561.80
Forest Fire Expendable Trust Established 2011	\$5,007.37
Total	<hr/> \$429,266.50

TRUSTEES OF THE TRUST FUNDS

Investment returns from Bank Certificates of Deposit and the New Hampshire Public Deposit Investment Pool (NHPDIP) continued to erode during 2012.

The Trustees continued our strategy of moving an increased portion of the invested funds into longer term F.D.I.C. insured C/Ds while maintaining sufficient availability of funds to respond to emergencies.

.

Respectfully submitted:

Stephen Wheeler
Rick Sheldon
Kenneth Celmer
Trustees of Trust Funds

Report of the Trust Funds of the Town Salisbury on December 31, 2012				
Fund Name	Balance 12/31/11	Income	Funds Added (expended)	Balance 12/31/12
Town Buildings & Grounds	\$26,290.74	\$95.18	\$2,500.00	\$28,885.92
Forest Fire Expendable Trust	\$5,001.83	\$5.54	\$0.00	\$5,007.37
Emergency Services (Fire)	\$8,512.03	\$9.97	\$15,000.00	\$23,521.30
Emergency Services (Police)	\$6,748.42	\$7.07	\$0.00	\$6,755.49
Emergency Services (Rescue)	\$12,758.53	\$13.93	\$5,000.00	\$17,772.46
Highway Equipment	\$35,833.27	\$115.80	\$0.00	\$35,949.07
Flood Control Road Maintenance	\$250,569.43	\$3,492.67	\$0.00	\$254,062.10
Land Acquisition	\$38,526.02	\$429.23	\$0.00	\$38,955.25
Library Operation Improvement	\$5,541.06	\$20.74	\$0.00	\$5,561.80
Pingree Bridge Construction	\$1,841.28	\$0.73	-\$1,842.01	\$0.00
Recreation	\$4,850.56	\$5.29	\$0.00	\$4,855.85
Revaluation (Reassessment)	\$30,575.71	\$151.55	"(\$35,535.00) "+ \$5,500.00	\$692.26
Transfer Station / Recycling Center	\$2,244.69	\$2.94	\$5,000.00	\$7,247.63
Total Town C/R Funds	\$429,293.57	\$4,350.64	""+ \$33,000.00 ""(\$37,377.01)	\$429,266.50
Cemetery Maintenance & Operating Fund	\$27,618.10	\$139.22	\$1,400.00	\$29,157.32
Maplewood Perpetual Care Funds	\$20,778.34	\$151.23	\$0.00	\$20,929.57
Other Cemetery Perpetual Care Funds	\$24,463.49	\$214.42	\$0.00	\$24,677.91
Total Cemetery Funds	\$72,859.93	\$504.87	\$1,400.00	\$74,764.80

SALISBURY CEMETERY TRUST FUNDS

Report of the Trust Funds of the Town of Salisbury on December 31, 2012

Maplewood

Maplewood										2012											
Date of Creation	Name of Trust	No. of Sites	Purpose of Trust	How Invested	PRINCIPAL			Balance Year End	Beginning Balance	Income Allocation Percent	Interest Income Yearly	Earnings to Year End	Expenses		Total Expenses	Gain (loss) for year	Year End Balance				
					New Funds Created	Withdrawals	Balance						\$150.71	\$150.71			Special Expenses	Grand Total of Principal & Income			
1984	Fred & Polly Adams	6	Perp. C.	Common	169.21	\$0.00	\$0.00	\$169.21	168.57	1.6257%	2.45	171.02	0.00	\$0.00	0.00	2.45	\$340.23				
1985	Adams Hawkins	6	Perp. C.	Common	112.80	\$0.00	\$0.00	112.80	119.22	1.1168%	1.68	120.90	0.00	\$0.00	0.00	1.68	\$233.70				
1980	DeHaro/Purinton	8	Perp. C.	Common	101.53	\$0.00	\$0.00	\$101.53	13.62	0.5426%	0.84	14.45	0.00	\$0.00	0.00	0.84	\$115.98				
1959	Carrie Eastman	4	Perp. C.	Common	104.90	\$0.00	\$0.00	\$104.90	337.97	2.1314%	3.21	341.18	0.00	\$0.00	0.00	3.21	\$446.08				
1984	Avilla Fogarty	2	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	252.27	1.7370%	2.65	254.92	0.00	\$0.00	0.00	2.65	\$367.72				
1975	Follett/Wells	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	336.68	2.1632%	3.26	339.94	0.00	\$0.00	0.00	3.26	\$452.74				
1972	Arthur Frew & Son	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	223.57	1.6188%	2.44	226.01	0.00	\$0.00	0.00	2.44	\$338.81				
1990	Mildred Harpauer	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	496.74	3.4765%	5.24	501.98	0.00	\$0.00	0.00	5.24	\$736.39				
1978	Chas. G. Holmes	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	505.47	3.5185%	5.30	510.78	0.00	\$0.00	0.00	5.30	\$736.39				
1986	Harold L. Holmes	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	506.08	2.7995%	4.22	360.30	0.00	\$0.00	0.00	4.22	\$565.91				
1986	Rudolph Honkola	12	Perp. C.	Common	169.21	\$0.00	\$0.00	\$169.21	222.92	1.8872%	2.84	225.76	0.00	\$0.00	0.00	2.84	\$394.97				
1981	Hooper Family	6	Perp. C.	Common	56.41	\$0.00	\$0.00	\$56.41	42.65	0.4767%	0.72	43.37	0.00	\$0.00	0.00	0.72	\$99.78				
1954	Annie B. Little	6	Perp. C.	Common	1,128.06	\$0.00	\$0.00	\$1,128.06	5,096.54	29.9571%	45.15	5,141.69	0.00	\$0.00	0.00	45.15	\$6,263.75				
1953	Ralph Little	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	188.42	1.4497%	2.18	190.60	0.00	\$0.00	0.00	2.18	\$303.40				
1981	Richard Merrill	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	496.74	3.4765%	5.24	501.98	0.00	\$0.00	0.00	5.24	\$736.39				
1981	Stuart Mitchell	6	Perp. C.	Common	338.42	\$0.00	\$0.00	\$338.42	794.54	5.4526%	8.22	802.76	0.00	\$0.00	0.00	8.22	\$1,141.18				
1973	Max Paris	3	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	305.23	2.0118%	3.03	308.26	0.00	\$0.00	0.00	3.03	\$421.06				
1971	Harold A. Prince	6	Perp. C.	Common	564.04	\$0.00	\$0.00	\$564.04	1,637.50	10.5555%	15.97	1,653.47	0.00	\$0.00	0.00	15.97	\$2,217.53				
1960	George B. Sanborn	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	795.63	4.8668%	7.33	792.96	0.00	\$0.00	0.00	7.33	\$1,018.57				
1973	Arthur Schaefer	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	235.40	1.6758%	2.53	237.93	0.00	\$0.00	0.00	2.53	\$350.73				
1962	B. F. Shaw	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	230.97	1.9432%	2.93	233.90	0.00	\$0.00	0.00	2.93	\$406.70				
1962	B. F. Shaw	6	Perp. C.	Common	112.80	\$0.00	\$0.00	\$112.80	230.97	1.9432%	2.93	233.90	0.00	\$0.00	0.00	2.93	\$406.70				
1960	Wynmouth Taylor	12	Perp. C.	Common	1,259.91	\$0.00	\$0.00	\$64.04	1,259.91	8.7781%	13.23	1,273.14	0.00	\$0.00	0.00	13.23	\$1,837.18				
1958	B. Telemian	6	Perp. C.	Common	225.61	\$0.00	\$0.00	\$225.61	637.46	4.1537%	6.26	643.72	0.00	\$0.00	0.00	6.26	\$863.33				
1960	Chas. Whittemore	2	Perp. C.	Common	112.81	\$0.00	\$0.00	\$112.81	409.54	2.5139%	3.79	413.33	0.00	\$0.00	0.00	3.79	\$526.14				
TOTALS										141	\$0.00	\$0.00	\$5,564.69	\$0.00	\$0.00	\$150.71	\$15,364.36	\$0.00	\$0.00	\$150.71	\$20,929.07

SALISBURY CEMETERY TRUST FUNDS

Report of the Trust Funds of the Town of Salisbury on December 31, 2012

Other than Maplewood

Other than Maplewood

Date of Creation	Name of Trust	No. of Sites	Purpose of Trust	How Invested	PRINCIPAL			Beginning Balance	Year-End Balance	Withdrawals	Interest Earnings			Earnings Year-End	Expenses		2012 Year-End Balance	
					Beginning Balance	New Funds Created	Total				Income (Prin. + Earnings)	Special Expenses	Total Expenses		Grand Total of Principal & Income			
1967	Baptist Church Fund	0	Perp. C. Common		\$76.30	0.00		\$76.30	120.36	0.081206%	\$17.4		\$122.10	\$0.00	\$0.00	\$17.4	\$200.40	
1916	Sarah Batchelder	10	Perp. C. Common		\$110.45	0.00		\$110.45	\$108.44	0.00822%	\$2.02		\$108.42	\$0.00	\$0.00	\$2.02	\$2.03	
1916	James Casey	6	Perp. C. Common		\$552.23	0.00		\$552.23	\$274.73	3.35101%	\$7.19		\$274.73	\$0.00	\$0.00	\$7.19	\$274.92	
1988	James Casey	6	Perp. C. Common		\$552.23	0.00		\$552.23	\$298.60	2.08874%	\$4.47		\$298.67	\$0.00	\$0.00	\$4.47	\$298.66	
1975	Dave & Joy Chamberlin	6	Perp. C. Common		\$220.89	0.00		\$220.89	\$1,344.63	12.11914%	\$25.99		\$1,646.12	\$0.00	\$0.00	\$25.99	\$5,149.96	
1941	Daniel Colby	8	Perp. C. Common		\$1,344.63	0.00		\$1,344.63	\$1,620.14	2.11914%	\$6.15		\$1,646.12	\$0.00	\$0.00	\$6.15	\$2,990.75	
1992	Raymond Coffey	4	Perp. C. Common		\$552.23	0.00		\$552.23	\$148.64	0.860307%	\$1.29		\$155.79	\$0.00	\$0.00	\$6.15	\$708.02	
1971	Thomas Duffy	4	Perp. C. Common		\$110.45	0.00		\$110.45	\$37.08	2.60307%	\$1.29		\$38.38	\$0.00	\$0.00	\$1.29	\$148.83	
1978	Clyde & Isabel Eaton	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$72.41	0.74748%	\$0.43		\$73.84	\$0.00	\$0.00	\$0.43	\$184.46	
1929	Sarah Eliot	6	Perp. C. Common		\$55.22	0.00		\$55.22	(86.22)	0.20303%	\$0.43		(85.79)	\$0.00	\$0.00	\$0.43	\$49.43	
1929	Paul Jr. & Jane Fenton	2	Perp. C. Common		\$110.45	0.00		\$110.45	\$101.23	0.86229%	\$1.86		\$103.09	\$0.00	\$0.00	\$1.86	\$213.53	
1939	Charles A. Greene	6	Perp. C. Common		\$110.45	0.00		\$110.45	(71.20)	0.16044%	\$0.34		(70.86)	\$0.00	\$0.00	\$0.34	\$39.59	
1920	Abbie Bean Hall	6	Perp. C. Common		\$55.22	0.00		\$55.22	\$21.33	0.32192%	\$0.67		\$22.00	\$0.00	\$0.00	\$0.67	\$77.22	
1931	John W. Horton	6	Perp. C. Common		\$165.66	0.00		\$165.66	\$243.46	1.67238%	\$3.59		\$247.05	\$0.00	\$0.00	\$3.59	\$412.71	
1983	D. & C. Hughes	6	Perp. C. Common		\$110.45	0.00		\$110.45	(52.03)	0.202057%	\$0.69		(51.34)	\$0.00	\$0.00	\$0.69	\$91.11	
1943	Alpheus Huntcomb	9	Perp. C. Common		\$324.69	0.00		\$324.69	\$208.19	2.17827%	\$6.67		\$212.86	\$0.00	\$0.00	\$6.67	\$537.55	
1977	John & Jones	3	Perp. C. Common		\$220.89	0.00		\$220.89	\$539.85	3.10988%	\$6.67		\$546.52	\$0.00	\$0.00	\$6.67	\$767.40	
1978	John & Elizabeth Kepper	3	Perp. C. Common		\$165.66	0.00		\$165.66	\$219.50	1.57446%	\$3.38		\$222.88	\$0.00	\$0.00	\$3.38	\$388.54	
1971	Edwin D. Little	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$201.34	2.17743%	\$4.67		\$206.01	\$0.00	\$0.00	\$4.67	\$537.34	
1974	Peter J. Merkes	12	Perp. C. Common		\$331.34	0.00		\$331.34	\$192.41	1.68945%	\$3.62		\$196.03	\$0.00	\$0.00	\$3.62	\$416.92	
1977	Elsworth Miller	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$744.22	4.38606%	\$9.43		\$748.65	\$0.00	\$0.00	\$9.43	\$1,084.98	
1951	Oak Hill Cemetery	0	Perp. C. Common		\$157.33	0.00		\$157.33	\$142.24	1.22454%	\$2.63		\$141.61	\$0.00	\$0.00	\$2.63	\$302.19	
1953	David & Cynthia Patten	6	Perp. C. Common		\$331.34	0.00		\$331.34	\$176.67	0.533021%	\$0.38		\$178.05	\$0.00	\$0.00	\$0.38	\$332.59	
1932	Lucy E. Prince	6	Perp. C. Common		\$110.45	0.00		\$110.45	(58.87)	0.16044%	\$0.34		(57.86)	\$0.00	\$0.00	\$0.34	\$30.34	
1929	Lavinia Rand	10	Perp. C. Common		\$220.89	0.00		\$220.89	(58.87)	0.04734%	\$0.10		(59.77)	\$0.00	\$0.00	\$0.10	\$11.88	
1984	Ray & Lucille Robbins	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$333.90	2.71927%	\$5.83		\$339.73	\$0.00	\$0.00	\$5.83	\$671.06	
1943	John P. Rogers	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$735.44	4.36065%	\$9.35		\$744.79	\$0.00	\$0.00	\$9.35	\$1,076.12	
1977	Eugene Sanborn	2	Perp. C. Common		\$331.33	0.00		\$331.33	\$248.13	1.46577%	\$3.14		\$251.27	\$0.00	\$0.00	\$3.14	\$361.72	
1958	Hale P. Shaw	6	Perp. C. Common		\$331.33	0.00		\$331.33	\$744.22	4.39657%	\$9.43		\$753.65	\$0.00	\$0.00	\$9.43	\$1,084.98	
1975	D. H. Shaw, et al.	6	Perp. C. Common		\$220.90	0.00		\$220.90	\$437.14	2.69897%	\$10.15		\$837.02	\$0.00	\$0.00	\$10.15	\$1,688.35	
1975	Fred & Frances Shaw	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$262.20	1.52285%	\$3.27		\$264.91	\$0.00	\$0.00	\$3.27	\$375.91	
1958	Alfred Shaw	6	Perp. C. Common		\$110.45	0.00		\$110.45	\$176.67	0.53331%	\$0.38		\$179.08	\$0.00	\$0.00	\$0.38	\$332.59	
1969	Alma D. Smith	1	Perp. C. Common		\$110.45	0.00		\$110.45	\$230.29	1.39283%	\$2.99		\$233.27	\$0.00	\$0.00	\$2.99	\$343.72	
1983	John & Mildred Stahl	4	Perp. C. Common		\$386.56	0.00		\$386.56	\$400.91	3.21895%	\$6.90		\$407.81	\$0.00	\$0.00	\$6.90	\$794.37	
1982	Lola Underhill	2	Perp. C. Common		\$110.45	0.00		\$110.45	\$167.49	1.13615%	\$2.44		\$169.93	\$0.00	\$0.00	\$2.44	\$280.38	
1972	Webster Endlosure	12	Perp. C. Common		\$392.09	0.00		\$392.09	\$713.02	4.51735%	\$9.69		\$722.71	\$0.00	\$0.00	\$9.69	\$1,114.79	
1978	Oliver Weyant	3	Perp. C. Common		\$110.45	0.00		\$110.45	(42.70)	0.27698%	\$0.59		(42.10)	\$0.00	\$0.00	\$0.59	\$68.35	
1938	Abbie M. White	12	Perp. C. Common		\$828.35	0.00		\$828.35	\$2,338.20	12.94934%	\$27.75		\$2,365.95	\$0.00	\$0.00	\$27.75	\$3,194.29	
TOTALS									\$10,595.54	0.00%	\$24.42		\$14,103.92	\$0.00	\$0.00	\$24.42	\$24,677.91	

Cemetery Accts. 2012; 2012 Other Page 2

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2/14/2013

AUDIT

Town of Salisbury, NH

December 31, 2011

*Please note that only a portion of the Town's
Financial Statements appear in this Town Report.
These pages are the only ones required by the
Department of Revenue Administration
to be printed in the Town Report.
Be advised the ENTIRE Audit is available
at the Selectmen's Office, Academy Hall
should you wish to review them.*

PLODZIK & SANDERSON*Professional Association/Accountants & Auditors*

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.603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

To: Town of Salisbury Board of Selectmen

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Salisbury as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of Town of Salisbury's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Salisbury as of December 31, 2011 and the respective changes in financial position for the year then ended and the respective budgetary comparison for the general fund, in conformity with accounting principles generally accepted in the United States of America.

Plodzik & Sanderson

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The Town of Salisbury has not presented a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America have determined is necessary to supplement, although not required to be part of, the basic financial statements.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Salisbury's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial schedules themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

August 15, 2012

EXHIBIT A
TOWN OF SALISBURY, NEW HAMPSHIRE
Statement of Net Assets
December 31, 2011

	Debit/Credit Amount
ASSETS	
Cash and cash equivalents	\$ 151,225
Due froms	1,083,251
Inter-governmental	733,270
Other receivables, net of allowance for uncollectible	981,185
Prepaid items	622
Capital assets, not being depreciated	
Land	87,816
Capital assets, net of accumulated depreciation	
Land improvements	175
Buildings and building improvements	850,893
Machinery, equipment, and vehicles	295,269
Infrastructure	1,618,970
Total assets	<u>5,488,799</u>
LIABILITIES	
Accounts payable	9,048
Inter-governmental payable	1,090,268
Accrued interest payable	27,099
Long-term debt payable	945,761
Non-current obligations	
Due within one year	
Bond	66,667
Capital lease	9,383
Accrued landfill post-closure care costs	6,000
Due in more than one year	
Bond	296,661
Capital lease	31,147
Accrued landfill post-closure care costs	50,000
Total liabilities	<u>2,131,567</u>
NET ASSETS	
Invested in capital assets, net of related debt	2,510,466
Restricted for	
Perpetual care	77,800
Prepaid items	622
Library purposes	29,893
Unrestricted	143,572
Total net assets	<u>\$ 3,087,352</u>

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

UNHABITR
TOWN OF WILSHIRE, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2012

	Expenses	Program Expenses			Net or Spensed Revenue and Change in Net Assets
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
Governmental activities					
General government	\$ 276,129	\$ 3,088	\$ 10,822	\$ -	\$ 126,196
Public safety	162,174	-	-	-	116,324
Highways and streets	289,623	-	95,817	-	119,316
Sanitation	89,160	17,689	-	-	168,161
Health	2,319	-	-	-	12,349
Welfare	21,254	-	-	-	121,254
Culture and recreation	44,694	-	-	-	134,694
Conservation	700	-	-	-	1200
Interest on long-term debt	58,525	-	-	-	158,525
Capital outlay	109,685	-	-	98,758	110,927
Total governmental activities	<u>\$ 1,051,177</u>	<u>\$ 21,677</u>	<u>\$ 106,639</u>	<u>\$ 98,758</u>	<u>\$ 624,696</u>
General revenues					
Taxes					
Property					454,796
Other					80,850
Motor vehicle permit fees					185,171
Licenses and other fees					5,934
Grants and contributions not restricted to specific purposes					61,732
Miscellaneous					10,212
Total general revenues					<u>798,942</u>
Change in net assets					<u>\$ 75,710</u>
Net assets, beginning					<u>\$ 1,083,042</u>
Net assets, ending					<u>\$ 1,158,752</u>

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

EXHIBIT C-1
TOWN OF SALISBURY, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2011

	General	Capital Projects	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 181,814	\$ -	\$ 31,177	\$ 212,991
Investments	381,806	-	71,248	653,054
Receivables, net of allowance for uncollectible				
Taxes	384,184	-	-	384,184
Inter-governmental	25,670	707,600	-	733,270
Interfund payable	-	-	4,328	4,328
Prepaid items	542	-	-	542
Restricted - Cash and cash equivalents	28,996	-	-	28,996
Restricted - Investments	174,197	-	-	450,197
Total assets	\$ 1,811,205	\$ 707,600	\$ 99,898	\$ 2,618,703
LIABILITIES AND FUND BALANCES				
Liabilities				
Accounts payable	\$ 9,048	\$ -	\$ -	\$ 9,048
Accrued interest payable	21,111	-	-	21,111
Inter-governmental payable	1,090,268	-	-	1,090,268
Interfund payable	4,328	-	-	4,328
Bond anticipation note payable	-	915,790	-	915,790
Total Liabilities	1,694,655	915,790	-	2,610,445
Fund Balances				
Nonspendable	212	-	12,071	12,617
Restricted	29,896	-	71,791	60,687
Committed	429,294	-	-	429,294
Assigned	-	-	17,038	17,038
Unassigned	286,829	123,160	-	410,000
Total fund balances	716,131	123,160	99,898	939,189
Total liabilities and fund balances	\$ 1,811,205	\$ 707,600	\$ 99,898	\$ 2,618,703

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

EXHIBIT C-2
TOWN OF SALTWATER, NEW HAMPSHIRE
Reconciliation of Total Governmental Fund Balances to the Statement of Net Assets
December 31, 2011

Total fund balances of governmental funds (Exhibit C-1)		\$ 968,286
Amounts reported for governmental activities in the Statement of Net Assets are different because:		
Capital assets used for governmental activities are not financed by revenues and therefore are not reported in the funds:		
Cost	\$ 1,435,892	
Less accumulated depreciation	(691,549)	
		2,844,326
Interfund receivables and payables between governmental funds are eliminated in the Statement of Net Assets:		
Receivables	\$ 13,228	
Payables	(13,228)	
Interest on long-term debt is not accrued on governmental funds:		
Accrued interest payable		(57,791)
Long-term liabilities are not due and payable in the current period, and therefore are not reported in the funds:		
Bond	\$ 293,371	
Capital lease	(8,534)	
Accrued landfill postclosure care costs	55,141	
		(389,501)
Total net assets of governmental activities (Statement A)		<u>\$ 3,057,332</u>

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

EXHIBIT C-1
TOWN OF SALISBURY, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2011

	General	Capital Projects	Other Governmental Funds	Total Governmental Funds
Revenues:				
Taxes	\$ 531,362	\$ -	\$ 2,218	\$ 533,580
Fees and permits	191,145	-	-	191,145
Intergovernmental	168,121	98,758	-	266,879
Charges for services	21,077	-	-	21,077
Miscellaneous	9,639	-	873	10,512
Total Revenues	921,944	98,758	3,091	1,023,793
Expenditures:				
Current:				
General government	276,220	-	-	276,220
Public safety	127,175	-	-	127,175
Highways and streets	265,800	-	-	265,800
Sewerage	90,617	-	-	90,617
Health	2,449	-	-	2,449
Welfare	21,251	-	-	21,251
Education and recreation	37,211	-	-	37,211
Conservation	200	-	-	200
Debt service:				
Principal	30,087	-	-	30,087
Interest	61,718	-	-	61,718
Capital outlay	98,753	136,160	-	234,913
Total Expenditures	1,000,446	136,160	-	1,136,606
Excess (deficiency) of revenues over needed expenditures	67,541	137,752	3,091	178,384
Other financing sources (uses):				
Transfers in	308	-	1,400	1,708
Transfers out	(1,106)	-	(305)	(1,411)
Exception to capital leases	52,090	-	-	52,090
Total other financing sources and uses	51,292	-	1,095	52,387
Net change in fund balances	68,833	137,752	5,096	211,681
Fund balances, beginning, as reported (page Note 16)	783,182	17,045	93,605	993,832
Fund balances, ending	\$ 852,015	\$ 154,797	\$ 98,701	\$ 1,105,513

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

EXHIBIT C-3
TOWN OF SHERBORIE, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances of Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2011

Net change in fund balances of governmental funds (Exhibit C-1)		\$ 108,443
Amount reported for governmental activities on the Statement of Activities and different because:		
Governmental funds report capital outlays as expenditures. In the Statement of Activities, the cost of these assets is allocated over their estimated useful lives as depreciation expense. This is the amount by which capitalized capital outlay exceeded depreciation expense in the current period.		
Capitalized capital outlay	\$ 125,408	
Depreciation expense	(17,135)	
		38,363
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	\$ 1,708	
Transfers out	(1,708)	
		-
The repayment of the principal of long-term debt constitutes the current financial resources of governmental funds, but has no effect on net assets.		
Proceeds of capital lease	\$ 152,000	
Repayment of bond principal	(6,067)	
Repayment of capital lease	(11,476)	
		15,857
Some expenses reported on the Statement of Activities do not report the use of current financial resources, and therefore, are not reported as expenditures on governmental funds.		
Decrease in accrued interest expense	\$ 3,293	
Decrease in accrued liability postretirement costs	5,010	
		8,303
Changes in net assets of governmental activities (Exhibit C-1)		<u>\$ 125,720</u>

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

EXHIBIT D
TOWN OF SALISBURY, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Change in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2011

	Original and Final Budget	Actual	Variance Positive (Negative)
Revenues:			
Taxes	\$ 626,754	\$ 531,362	\$ 1,097
License and permits	199,450	191,135	(8,315)
Intergovernmental	154,619	168,421	13,802
Charges for services	11,010	21,011	10,001
Miscellaneous	4,700	1,276	(3,424)
Total revenues	<u>896,533</u>	<u>913,205</u>	<u>17,671</u>
Expenditures:			
Current:			
General government	172,001	270,220	98,219
Public safety	119,144	151,755	32,611
Highways and streets	153,176	164,814	11,638
Sanitation	97,043	97,022	(21)
Health	3,046	2,449	(597)
Welfare	31,712	21,254	(10,458)
Culture and recreation	36,983	35,506	(1,477)
Conservation	502	200	(302)
Debt service			
Principal	61,697	36,697	(25,000)
Interest	22,220	61,718	39,498
Capital outlays	11,500	98,123	86,623
Total expenditures	<u>1,015,432</u>	<u>955,138</u>	<u>60,294</u>
Deficiency of revenues under expenditures	<u>(118,899)</u>	<u>(41,933)</u>	<u>76,966</u>
Other financing sources (uses):			
Transfers in	308	308	-
Transfers out	(18,800)	(18,800)	-
Total other financing sources (uses)	<u>(18,492)</u>	<u>(18,492)</u>	<u>-</u>
Net change in fund balances	<u>\$ (119,401)</u>	<u>(58,295)</u>	<u>\$ 61,106</u>
Increase in nonspendable fund balance		15,121	
Unassigned fund balance, beginning		315,655	
Unassigned fund balance, ending		<u>\$ 289,879</u>	

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

EXHIBIT E
TOWN OF SAFFORD, NEW HAMPSHIRE
Voluntary Funds
Statement of Voluntary Net Assets
December 31, 2011

	<u>Amount</u>
ASSETS	
Cash and cash equivalents	\$ 161
Receivables	<u>631,361</u>
Total assets	<u>631,522</u>
LIABILITIES	
Due to other governmental units	631,361
Due to others	<u>161</u>
Total liabilities	<u>631,522</u>
NET ASSETS	<u><u>\$ -</u></u>

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

SALISBURY OLD HOME DAY 2012

Despite torrential downpours and thunder storms that caused the Pet Parade and Ice Cream Social to be postponed until the next Friday, the weather cleared on Saturday morning and the Salisbury Old Home Day festivities enjoyed a beautiful day. However, the rain did not stop Magician Norman Ng from entertaining a large group of kids and parents in the Library Friday night.

The day was filled with a variety of food supplied by the Library, the Explorers and of course the Salisbury Congregational Church chicken barbeque and live music by “The Lazy Boy Rockers”. Clover the Clown was on hand for the parade and kids games, Reptiles on the Move once again fascinated kids and parents alike. The library sponsored a kid’s craft table and the Salisbury Historical Society presented an educational and fun trip through history with their cemetery walk. The Citizen of the Year, Agnes Bowne, and Boston Post Cane Holder, Harriet Lucia were chauffeured in convertibles and honored after the parade.

A beautiful selection of trophies and awards, supplied by Saymore Trophy in Concord, was presented throughout the day. The parade stepped off at 11:00am featuring yearly favorites Leapin’ Lena and the Merrimack Valley High School Marching Band, antique cars and quite an assortment of fire trucks. Thanks go out to the Crossroads Store for sponsoring Captain Morrill’s Company. Their support was greatly appreciated. The competition for best float was fierce and ended in a tie between the Salisbury Congregational Church and the Salisbury Historical Society. Both were awarded well deserved blue ribbons and cash awards. The giant trophy for the pie eating contest was awarded to Michael Jones who managed to eat his blueberry pie hands free.

The clang of horseshoes was heard throughout the afternoon as the annual horseshoe tournament was under way. Trophies were awarded to this year’s winners: First place, Gary Folsom and Bob Davis; Second place, Jeb Bailey and Mike Warren, Sr; third place, Scott Bickford and Scott Cloutier.

This year’s East vs. West Softball game was a little lop sided as West beat the East 30 to 12. For the kids, the kickball game was a tie 20 to 20. At least the kids were evenly matched. Wait until next year West!

This year saw a few new activities added to the Old Home Day schedule. Saturday afternoon, as the vendors moved out, antique and classic cars moved in for the first OHD Cruise Night. Spectators voted for the “People’s Choice” award and the trophy was awarded to Rob Menczywor of Deerfield while Harold Miller of Salisbury took the trophy for “Oldest Car”.

Following Cruise Night, a family dance, featuring live music by “The Lazy Boy Rockers” was held in the Town Hall. The music was great all day long! Thanks Lazy Boys!

For those of you wondering who won the raffle prizes in the Salisbury Historical Society raffle: Three Blueberry Bushes donated by Jen and Ross Del Deo of Blueberry Coast Landscaping in York, ME, Paul Hines; Handmade and stenciled Muffin Stand made and donated by William Heath, Charles Motta; Oak Mantel Clock handmade by William Heath, Lorna Carisle; Handmade Quilted Throw donated by John Kepper, Nancy Zink-Mailloux; Stonewall Kitchen and Salmon Falls Gift Basket donated by Linda Denoncourt, Kathy DeGrassie; Antique Walnut Mirror donated by Barker’s of Salisbury Heights, Bev Sawyer; Hand painted Chickadee Window painted and donated by Peggy Haskett, Hilary Denoncourt; and two Willow Tree Angels donated by Lee and Carol Stonemetz, Jerome Bauder.

The following Friday evening, the annual Pet Parade and Ice Cream Social were held in better but not perfect weather. Eight trophies were awarded for various categories such as: Good Sport, Jollie and her hamster Florette; Wicked Cool, Spencer and his unnamed chicken; Proud Parent. Jessica and her Chihuahua Daisy; Super Duper Party Trooper went to Hannah and her guinea pigs Patches and Dumbo; Most Original was awarded to Betsy and her rabbit Elaine; Cutest was given to John and his aptly named kitten Fluffy. The evening was topped off with the award for Best in Show going to Hannah and her guinea pigs for their “Music Through the Years” themed carriage complete with Johnny Cash music playing guitars. Congratulations to all the winners. A collection jar that night netted \$67.00 for the Maura Fund at the Blackwater Veterinary Services. This fund helps to cover the cost of medical care for stray and abandoned animals. Thank you to all who contributed to this fine cause.



The Old Home Day Committee thanks everyone who worked so hard and endlessly to make this event a success. There is a lot of work involved and we need more volunteers on the committee to come up with fresh ideas and to take on some of the task. If you enjoyed the festivities and have an interest in any portion of Old Home Day, please join the committee. You don't need to be nominated, elected or even asked to be a member. We welcome ALL volunteers and we encourage representatives from all organizations in town to participate. We meet the third Thursday of the month at 7:00pm upstairs in Academy Hall. We hope to see you there!



SALISBURY EDUCATION COMMITTEE

The Salisbury Education Committee was formed in November, 2011. David Merwin was elected Chairman, Sandra Miller, Vice Chairman and Marcia Murphy, Secretary. The following mission was adopted. *“Our mission is to broaden communications between the Merrimack Valley School District and the Taxpayers of Salisbury to insure quality education at affordable costs.”* Goals and objectives developed by the committee for 2012 were - *To serve as conduits for the community regarding grievances, concerns, etc.; To encourage the public to attend Education Committee meetings and/or Merrimack Valley School Board meetings; Provide input to the Merrimack Valley School Board via Salisbury’s representatives on the board regarding cost savings, etc.; and find a way the committee can better inform the Citizens of Salisbury.*

During 2012, the Education Committee actively involved itself in a number of topics beneficial to students and tax payers alike; curriculum, student testing, International Baccalaureate program, transportation costs, “Right To Know” items, combining Salisbury and Webster elementary school facilities as a cost saving idea and how to get more residents involved with the education of our students. The Education Committee has made a number of recommendations to the MVSD in ways to reduce the ever increasing school budget.

To better communicate with the Citizens of Salisbury, the Committee has forwarded information about the Salisbury Education Committee home with SES students and have our minutes published monthly in the Salisbury Lifelines and on the Town Website (www.salisburynh.org). Salisbury’s School Board Representatives’ Mark Hutchins and David Longnecker attend many of the meetings and serve as a conduit on MVSB issues.

We welcome and encourage all interested citizens to attend meetings which are held in a forum setting and are on the first Thursday of every month at 7:00 pm at Academy Hall. Hope to see you there!

Respectfully submitted,

David A. Merwin
Chairman

2012 RECREATION COMMITTEE

Kathleen Doyle-Chairman

Hank Lacy-Vice-Chairman

Karen Currier-Secretary

April Rollins-Member

Pete Ballou-Selectman's Representative

The Recreation Committee continued work on the Maplewood ball field, fertilizing the grass, removing weeds and installing sod. In addition, at the end of the baseball season, recreation members worked on installing chain link fencing for an on deck batting area next to the dugouts. New entry gates were also installed for players and personnel to access the field. A new entrance sign was also added so that the Recreation Field sign can be seen driving from both directions on Route 4. Many parents have stated that the Maplewood ball field has gone from being the dreaded ball field to play on, to the desired ball field. We are also noticing many more families enjoying the use of the field with their children as well. After the Babe Ruth League completes their season in July, many of the town's people enjoy Sunday afternoon pickup softball games right through the fall season. The Annual Turnpike Softball Tournament which is played as part of the Old Home Day festivities has also grown in attendance.

The Recreation Committee was successful in purchasing a new Ice Rink that was set up in the parking lot of the Maplewood Ball Field. The rink measures 32 x 64 feet. A new flood light was installed on one of the parking lot poles to allow for night time skating. This rink has been a huge success. Children and adults of all ages have enjoyed winter skating. The Recreation Committee also purchased two hockey nets so the children could play hockey on the rink as well. There is such great delight in seeing children outside playing and having fun with their neighbors and friends. The Recreation Committee would like to thank MacDuffie Construction for donating the hard pack sand that was used underneath the ice rink liner to protect it from rocks.

As chairman, I would like to take this opportunity to thank the members of the recreation committee, whose hard work and many selfless hours of dedication to these projects has made them a reality for the Salisbury community.

Respectfully submitted:

Kathleen Doyle, Chair

Salisbury Recreation Committee

2012 HIGHWAY DEPARTMENT REPORT

In 2012 we reclaimed and paved the first section of Center Road. This project will take 3 years to complete. 1581 tons of gravel was added to spots on most town roads. Ditches were cleaned on parts of Rabbit Road, Bacon Lane and Oak Hill Road.

I would like to thank the Fire Department and the Explorers for their help with cleaning up trees in the wind storms. Their time and efforts are much appreciated and are saving your tax dollars!!

I would also like to thank my crew for doing a great job at all hours of the day and night.

Respectfully submitted:

Bill MacDuffie, Sr.
Road Agent

2013 Highway Department – Budget Proposal

AMOUNT	ITEM
122,820	Winter Maintenance
129,825	Summer Maintenance
138,000	Summer Projects [Center Road]
\$ 1,500	Payment to Warner / Maintenance of Quimby Rd
1,000	Signs and Posts
1,500	Equipment
300	Driveway Permits

<u>\$ 394,945</u>	HIGHWAY DEPT. BUDGET PROPOSAL
 -\$ 58,779	Highway Block Grant Funds available (est.)
<u>-\$ 20,000</u>	Encumbered from 2012 Center Rd Project
\$ 316,166	AMOUNT TO BE RAISED BY TAXATION

CEMETERY TRUSTEES

In the year 2012 we were able to address many issues in several of our cemeteries.

- Maplewood: We hope to obtain estimates for repairing the front wall. All the Cemetery Trustees as well as John Stubbs cut back a lot of the trees and brush.
- Mills: Trustees Jim Minard and Rick Chandler cut back shrubs in preparation of the fence painting to be done. The painting was completed and gave the cemetery a much needed “face lift”.
- Baptist: Jim and Madeleine Minard did work which included straightening and fixing fifty (50) headstones.

We want to include a thank you to the American Legion Post 31 who so kindly donated the American Flags for the Veteran grave sites that were put out Memorial Day.

Future plans include more headstone repairs in all of our cemeteries. Also in the spring we will be putting up the new posts and updated signs. We will continue work on updating our records and record keeping.

As Town Meeting approaches we will be losing Jim Minard as a Trustee. We wish him well in his endeavors as it appears he has decided not to sign up for another term and we encourage interested citizens to file for candidacy and run for the three year term.

Respectfully submitted:

Rich Chandler (chair) Jim Minard (trustee) Lisa Sterns (trustee)

2013 Cemeteries Budget Proposal

Amount	Item
\$ 8,000.00	Maintenance / Mowing
\$ 1,000.00	Improvements
\$ 100.00	Miscellaneous
<u>\$ 500.00</u>	Sexton
<u>\$ 9,600.00</u>	Cemetery Trustees Budget Proposal
<u>\$ 500.00</u>	Reimbursement – Trustees of Trust Fund (est.)
<u>\$ 9,100.00</u>	Amount to be Raised by Taxation

James Minard was presented with the Volunteer Certificate of Appreciation at the Board of Selectmen’s Appreciation Night.



Selectman Ross-Raymond, Madeleine Minard, James Minard

FRIENDS OF SALISBURY FREE LIBRARY

The Friends of Salisbury Free Library is a non-profit organization that works in cooperation with the library to support the goals and mission of the library. Membership in the Friends is open to anyone who wishes to join. Dues are \$2.00 for an individual, \$5.00 for a family, \$25.00 for a supporting membership, or whatever amount one chooses to contribute. This money is used to support ongoing programs and occasional mailing costs.

An annual business meeting with a program, election of officers and any other business that might arise is held in February. Other meetings are held periodically to plan events. The **Book Group** meets on the 2nd Thursday of each month from September to June at 7 pm at the Library. (For a list of books planned for this year go to the SFL Book Group link). The **Knitting Group** meets on the 3rd Thursday of each month from September to June at 7 pm at the Library. Both groups are informal and welcome new or occasional members.

The Friends hold annual fundraising events. The **Town-Wide Yard Sale** (1st Saturday in May); **Old Home Day** Hot Dog and Bake Sale, and The **Holiday Craft Fair** (1st Saturday in December).

Ongoing fundraising projects are: The **Brick Walkway** Bricks to honor or memorialize loved ones can be ordered year round and are installed annually in the late spring. The cost covers the engraving and installation of the bricks and the upkeep of the walkway. Order forms are available at the library and the **GotBooks** bin at the Transfer Station.

The Friends of the Salisbury Free Library and GotBooks.com with support from the Salisbury Recycling Committee can now offer Salisbury residents a new way to recycle old books so they will get to people who really want them. If you want to contribute books to the Friends, place them in the new GotBooks bin inside the Transfer Station Swap Shop. If you prefer to give your neighbors a chance to take them first, leave them on

the shelf. We will periodically clear the shelves into the bin and GotBooks will pick them up and pay the Friends for them. The money will go into our Book Fund. Textbooks, records, DVDs and audio books are fine, but no encyclopedias, magazines or VHS tapes, please. For information on where the books go, visit www.GotBooks.com.

Ongoing programs supported by the Friends:

- **Baby Books program-** newborn babies living in Salisbury have a book donated to the library from the Friends to honor their birth. The book will have a bookplate in it with the child's name, birth month and year.
- **Summer Reading Program-** for several years the Friends have helped bring a performer to the library for the enjoyment of the children who participate in the Summer Reading Program.
- **Humanities to Go applications-** The New Hampshire Humanities Council requires an application fee when applying for a Humanities to Go speaker and the Friends have generously taken care of this fee for all of the library's applications.
- **New Hampshire Downloadable Books-** The Friends have committed to paying the annual fee the State Library charges for this new and popular service.

Seeley Longnecker President
Theresa Pillsbury, Vice President
Gayle Landry, Treasurer
Lorna Carlisle, Secretary

SALISBURY FREE LIBRARY 2012

This year the residents of Salisbury checked out 9,890 items from the Salisbury Free Library. This number represents tremendous growth for the Library; five years ago, in 2007, fewer than half that many items were checked out (4,901).

The library continues to offer books, audio books and DVDs for loan. Additionally, in 2012 Salisbury Free Library joined the New Hampshire Downloadable Books consortium, a service that allows library patrons to borrow e-books and audio books. Membership in this consortium was generously funded by the Friends of Salisbury Free Library. With more than 700 e-books and/or audio books checked out by library patrons this year, the Friends have generously.

The library applied for and received \$3,365.00 in grants and donations in 2013 from the following community and state organizations:

- \$350.00 from the Friends of Salisbury Free Library for membership to the New Hampshire Downloadable Books Consortium;
- \$250.00 from the New Hampshire Humanities Council (NHHC) for a lecture at the library;
- \$50.00 from the Friends of Salisbury Free Library for grant application fees to the NHHC;
- \$275.00 from a Kids, Books and the Arts grant from the New Hampshire State Library for a performer on the Friday of Old Home Day weekend;
- \$225.00 from the Friends of SFL for the balance for Summer Reading Program performer during Old Home Day weekend;
- \$215.00 from an anonymous donor for the program “Up All Night” by the Children’s Museum of New Hampshire; and
- \$2,000.00 from the Frank M. Barnard Foundation for the children’s audio book collection.

The Library also continues to provide free Internet access to the community. In addition to free Wi-Fi, the library has two public access computers that were used more than 125 times throughout the year.

In 2012, 34 children in Salisbury participated in Summer Reading. Preschool and elementary school children read more than 300 books and middle/high school students combined efforts to read more than 29,000 pages in five weeks! In addition, two special events were offered as a part of Summer Reading.

We remind people to go to www.salisburyfreelibrary.org to sign up to receive library updates.

Respectfully submitted:

Gail Henry, Chair

Edward Epsen, Treasurer

Pat McDonough

Pam Monaghan, Secretary

Matt Harrison

Salisbury Free Library Trustees

John Kepper,

Sally Jones

Alternate Trustees

SALISBURY FREE LIBRARY
Treasurer’s Report Fiscal Year 2012

Appropriations:	Town of Salisbury	\$31,358.00	
	Salary Account		
Income:		Expenses:	
Appropriation	16,714.50	Wages	17,741.58
From Savings	600.00	IRS	2,388.62
From Operating Acct	5,437.04	NH-UC	194.81
		NH-CR	25.00
		Bank Charge	54.00
		To Operating Acct	1,312.65
		To Savings	600.00
Total	22,751.54	Total	22,316.66
	Operating Account		
Income:		Expenses:	
Appropriation	14,643.50	Materials	6,979.90
Grants	2000.00	Supplies	1,369.32
Donations/Purchases	2,637.82	Miscellaneous	2,178.63
From Salary	1,312.65	Bank Charge	24.00
From Savings	1,900.00	Phone/Internet	1,632.18
		Audiobooks (Grant)	2000.00
		Computers	1,227.50
		SRP Performer	275.00
		Postal	139.80
		Story Hour/SRP	305.00
		Dues	198.10
		Training	55.00
		To Salary	5,437.04
		To Savings	300.00
Total	22,493.97	Total	22,121.47

Holding Accounts:

These accounts contain funds from donations, fines, interest and trust that do not accrue from town appropriated tax moneys. In the case of the Haight Fund, only interest accruing on the \$20,000. 00 principal may be used for discretionary spending.

Franklin Savings Bank – Savings Account	\$ 520.18
Franklin Savings Bank – Building Fund	\$ 281.65
Franklin Savings Bank – CD from Savings	\$ 4,580.23
Haight Fund – Principal	\$ 2,095.18
Infinex Financial Group Brokerage Account	\$ 4,820.48

Respectfully submitted:
Edward Epsen, Trustee and Treasurer

SALISBURY VOLUNTEER FIRE & RESCUE

The Salisbury Volunteer Fire & Rescue Department averages twenty to twenty-five volunteer members. We train on the first and third Mondays for fire and rescue and on the fourth Wednesday of the month for EMS. A majority of these training's start at 19:00 hours. We are always looking for capable people to join our department. Please feel free to stop by and discuss or observe during the times that I have outlined. If you do not have prior experience we will help train you as well as arrange for you to attend the proper training facilities for further certification or licensing in either fire, EMS or both. We also have an active Explorer Post for young people that are not old enough to be members of their local fire department. The Explorer post meets on the third Wednesday of the month

2012 was another challenging year for our organization. We had a total of 138 dispatched calls in the twelve-month period. We were dispatched to fire, weather related as well as motor vehicle accidents and many other service-related incidents to our town and mutual aid to our neighboring communities.

Thank you to all of our SFD volunteers past and present. These are the people that are getting out of bed in the early morning to respond to calls or leaving in the middle of dinner time with there families to make our town, as well as neighboring towns, safe.

In closing I would like to thank the Salisbury town officials and citizens for your continued support. I also want to extend my gratitude to the State Police Department as well as to our road agent, Bill MacDuffie. It has been a pleasure to serve you.

Respectfully submitted,

Rick Gilman
Salisbury Fire Chief

Remember Fire Permits are required for outside burnings: Call for permits.

Rick Gilman – 648-6640 Lou Freeman – 648-2724 Brian Hanson – 648-2434
Ralph Downes – 344-6196 Eric Genest – 738-4779 Carol Gilman – 648-6640





*Second Annual Recognition Dinner & Awards
Ceremony held February 9, 2013 by the
Salisbury Volunteer Fire/Rescue Dept.*

This event was held on February 9, 2013 by the Salisbury Volunteer Fire and Rescue Department to look back at 2012 and to recognize and give thanks to all the volunteers of this department. John Marcel, Concord Fire Department Dispatcher was the Master of Ceremonies and Andover Fire Chief Rene Lefebvre the keynote speaker. Salisbury Fire Chief Gilman welcomed everyone with his opening remarks and Salisbury Deputy Chief Perry gave a synopsis of 2012 – Year in Review.

Special recognition awarded as noted below:

EMS Provider of the Year: Mac MacDuffie

Firefighter of the Year: Bill MacDuffie, Jr.

Explorer of the Year: Ryan Donnelly

Officers “Unsung Hero” Award: Carol Gilman

Chiefs Award of Excellence: Edwin Bowne

Year of Service pins were awarded:

5 years - **Eric Genest**; 15 years – **Rick Gilman**.

Explorer Captains Ross Downes and Robbie Loeser presented **Advisor Ralph Downes** with an award of appreciation. Auxiliary President Gilman and Deputy Chief Perry recognized new auxiliary members **Tracy Howe, Tracy Tremblay and Sam Tucker**.

The finale of the event was a showing of a DVD of “2012 – Year in Pictures”. Selectman Ross-Raymond commented this second recognition ceremony was entertaining and a great way to recognize and thank our Volunteer Fire/Rescue members.

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. Under State law (RSA 227-L:17) 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 603-271-1370 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) 271-2214, or online at www.nhdf.org.

Due to a record warm winter and little snow, our first fire occurred on February 4th with several more early fires to follow. Normally a large percentage of the warm windy days with low humidity occur when the ground is saturated from a long snow covered winter. By the time the surface fuels and ground dry out enough to burn, we only have a few weeks until "green up". This year however we had an extended period of these favorable spring fire conditions. Our largest fire in the state was 86 acres. The average size fire was .6 acres. Extensive summer rains kept total acreage burned to near normal levels.

As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities.

The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the state’s Forest Rangers by being fire wise and fire safe!

2012 FIRE STATISTICS

(All fires reported as of October 2012)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59
Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14

Year	Total Fires	Total Acres
2012	318	206
2011	125	42
2010	360	145
2009	334	173
2008	455	175
CAUSES OF FIRES REPORTED: Arson – 14; Debris – 105; Campfire – 14; Children – 15; Smoking – 17; Railroad – 0; Equipment – 6; Lightning – 7; Misc* – 140 (*power lines; fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

CAPITAL AREA MUTUAL AID FIRE COMPACT **2012 ANNUAL REPORT TO BOARD OF DIRECTORS**

The 2012 annual report is submitted to the Board of Directors of the Capital Area Fire Compact to summarize activities and events occurring through December 31, 2012. It is also forwarded to all of the Town offices of the Compact's member communities for information and distribution as desired.

The Compact provides 24/7 emergency dispatch service to its twenty member communities with two dispatchers on duty at all times. This service is contracted with the City of Concord Fire Department's Communications Center. Fire and Emergency Medical dispatched calls totaled 20,021 in 2012, a decrease of 5.2% from the previous year. The detailed activity report by town/agency is attached.

The 2012 Compact operating budget was \$ 1,028,716. Funding of all Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided by the member communities based on local property valuations and population. The current economic conditions have made it difficult to control cost of operations. With the assistance of federal grant funds we have been able to maintain and upgrade our computerized dispatch and communications systems. To reach our departments and activate our members' pagers, we utilize several mountain and hilltop sites for our radio transmitters.

The Chief Coordinator responded to 176 incidents throughout the system in 2012, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving in 2012 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Richard Schaefer, Hopkinton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Chief Daniel Andrus, Concord

It is with deep regret that we report the sudden line-of-duty passing of Hopkinton Fire Chief Richard Schaefer. Rick was the full-time Chief of Hopkinton, and was serving his first year as Vice President of the Compact. He was deeply committed to his Town and the Compact. We extend our deepest sympathy to his family, the Hopkinton Fire Department, and to the Hopkinton community.

Grant funded cross training of dispatchers of the Capital Area Fire Compact with the dispatchers of the Lakes Region Mutual Fire Aid dispatch Center in Laconia has been completed. Upgrading of both mutual aids computer systems' is nearing completion. These cooperative improvements provide valuable redundancy for both systems.

The Training Committee chaired by Assistant Chief Dick Pistey, with member Chiefs Keith Gilbert, Peter Angwin, and Deputy Chief Matt Cole assisted all departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire HazMat Team represents 56 communities in Capital Area and the Lakes Region area and is ready to assist or respond to hazardous materials incidents in our combined area. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Response Commission (REPC) planning programs and to take advantage of hazardous materials training for local departments.

All departments are working to complete Narrow Banding of all radio communications equipment prior to the deadline of January 1, 2013. These changes are mandated by the Federal Communications Commission and apply to all public safety radios as well as privately owned transmitters.

All departments are encouraged to send representation to all Compact meetings. Your input is needed and your members need to be informed of all Compact activities and planning.

We thank all departments for your cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Dick Wright, Chief Coordinator
CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact 2011 Incidents vs. 2012 Incidents				
ID #	Town	2011 Incidents	2012 Incidents	% Change
50	Allenstown	697	653	-6.3%
51	Boscawen	175	174	-0.6%
52	Bow	1083	1011	-6.6%
53	Canterbury	238	282	18.5%
54	Chichester	399	410	2.8%
55	Concord	7526	7102	-5.6%
56	Epsom	869	803	-7.6%
57	Dunbarton	224	234	4.5%
58	Henniker	802	864	7.7%
60	Hopkinton	1191	1135	-4.7%
61	Loudon	818	817	-0.1%
62	Pembroke	340	289	-15.0%
63	Hooksett	2292	2041	-11.0%
64	Penacook RSQ	775	770	-0.6%
65	Webster	161	148	-8.1%
66	CNH Haz Mat	10	5	-50.0%
71	Northwood	660	603	-8.6%
72	Pittsfield	747	766	2.5%
74	Salisbury	131	138	5.3%
79	Tri-Town Ambu.	1132	967	-14.6%
80	Warner	367	345	-6.0%
82	Bradford	265	254	-4.2%
84	Deering	225	210	-6.7%
	Totals	21127	20021	-5.2%

BUILDING INSPECTOR

During 2012 the following permits were issued:

2	New Houses
2	Garages
7	Additions
1	Barns
2	Sheds
2	Alterations
2	Commercial/Business
--	Demolition
9	Other – decks, minor work, etc.
--	Renewal
Total	<hr/> 27

Please Note: Building Permits are required for new construction, additions, alterations, new buildings, structures, sheds, barns, moving of buildings, demolition and changes of use. A *Certificate of Occupancy* is required *prior* to use *or* occupancy and is issued by the Building Inspector when projects are completed.

If you currently have a building permit that has expired and your project is not complete or you have not obtained a Certificate of Occupancy when necessary, please contact the Building Inspector promptly to avoid any inconvenience and to discuss your options.

The Building Inspector’s office hours are Tuesday evenings, 6:30 PM to 8:30 PM at the Academy Hall (648-2473).

Respectfully submitted:

Charles Bodien
Building Inspector

SUPERVISORS OF THE CHECKLIST

After the 2012 town meeting we welcomed Mary Perry as the newly elected supervisor. We bid Roy Downes farewell after serving as a supervisor since 1991 for a total of 21 years.

2012 was a very busy year with five elections including local, state and presidential as well as the school elections. We have gotten everything in order since the November 2012 election and look forward to a fairly quiet year in 2013 with only the Town Meeting and School Meeting.

With the new photo ID law in effect – please remember when registering and when voting you must provide proof of identity and residence – so be sure to have a picture ID and something that will confirm you are a resident of the Town of Salisbury.

Respectfully submitted:

Harold Patten (chair)Melvin BowneMary Perry

Supervisors of Checklist

Salisbury Supervisors of Checklist - All Sessions & Elections for 2013 through March 2013

March 2, 2013	11:00 AM – 11:30 AM – at AH for session of supervisors for corrections of checklist before Town Meeting. This is last day for town clerk/supervisors to accept voter registration applications. No additions or corrections shall be made to the checklist after this session until election day, except as proved in RSA 659:12. RAS 654:8, II.
March 7, 2013	MVSD Annual Meeting - Polls open at 6 PM followed by business meeting.
March 12, 2013	Town Election & Town Meeting 1 PM – to end of Town Meeting – at Salisbury Town Hall. Voters may register at the polls on election day. RSA 39:1; 669:1; 654.7-a, 7-b. (Supervisors must be present)

State of New Hampshire
Voter ID Law – Laws of 2012, Chapter 289
Explanatory Document

During the 2012 legislative session the legislature passed House Bill 1354, also known as the “Voter ID” Law. The new law will phase-in a photo identification requirement over a period of time.

This explanatory document is required under the “Voter ID” law as part of the process of educating the public about the law’s requirements and application and outlines the law’s requirements for 2012.

What type of photo ID will I need in order to vote?

For any election *before* September 1, 2013, you will be asked to provide one of the following:

- Driver’s license issued by any state (even if expired);
- ID Card issued by NH Division of Motor Vehicles;
- U.S. Armed Services ID card;
- U.S. Passport (even if expired);
- Valid photo ID card issued by either the federal government or a state, county or municipal government;
- Valid student ID card;
- Other photo ID deemed legitimate by the supervisors of checklist, the moderator, or the clerk; or
- Verification of identity by a supervisor of the checklist, the moderator or the clerk.

What if I do not have an approved photo ID?

Between November 1, 2012 and September 1, 2013, any voter who does not present an approved photo ID will be permitted to vote after executing a “challenged voter affidavit”.

A voter who does not have an approved photo ID may obtain a free photo ID for voting purposes only by presenting a voucher from their town/city clerk or the Secretary of State to any NH Division of Motor Vehicles office that issues identification.

Is there any post-election action required by me after I vote without an approved photo ID?

After November 1, 2012, if you filled out a “challenged voter affidavit” in order to vote on Election Day, you will receive a verification letter from the Secretary of State, requesting confirmation that you voted in the election. If you do not respond in writing to the Secretary of State within 30 days of the date it was mailed, the Attorney General will conduct an investigation to determine whether fraudulent voting occurred.

Where can I get more information? Your town clerk or the Secretary of State.

Zoning Board of Adjustments 2012

The Zoning Board of Adjustment met five times during 2012. There were three applications for development which came before the Board.

Jeffrey & Kathy Tilton brought an application for a Variance to permit the use of an extant detached woodworking shop for a rental apartment on the second floor of their property on New Road. The application was denied. The Tilton's filed a motion for a rehearing but no new material was presented to the Board in a timely manner and was dismissed by the Board.

Harris & Diane Eigabroadt brought an application for Special Exception for an addition to an existing house on their property at Sixth Road. The application was dismissed without prejudice by the Board.

Jeffrey & Jean Foote brought an application for a Variance for the side & rear setbacks, in order to construct a garage on their property on Second Road. The application was granted by the Board.

John P. Stubbs brought an application for a Special Exception to permit a Major Home Occupation for the storage and garaging of equipment for his property maintenance business on Mutton Road. The application was granted by the Board.

The Zoning Board of Adjustments is actively looking for interested Town residents to serve in an alternate capacity. Those interested please contact the Town's Municipal Secretary during Tuesday night from 6-8 p.m. at the Academy Hall.

Respectfully Submitted,
Arthur H. Garvin III, Chairman
Salisbury Zoning Board of Adjustments

SALISBURY PLANNING BOARD

The Salisbury Planning Board (SPB) had a quiet, but nonetheless successful year. We once again spent time reviewing our planning and zoning regulations. Both during this process and by following the proceedings of the Zoning Board of Adjustment (ZBA), we found certain inadequacies which were making it difficult for the ZBA to perform their duties.

In June 2012, the SPB worked with Mettee Planning Consultants to obtain a \$12,000 Community Planning Project Grant from the U.S. Department of Housing and Urban Development Office of Sustainable Housing and Communities, administered by New Hampshire Housing. In November, the SPB began a series of meetings which are evaluated the following our zoning regulations (mostly dating from the 1970s) comply with current New Hampshire Law, and certain areas of compatibility with the needs of the Town. The grant will be used to address three sets of issues:

- A general review of the zoning regulations for both internal consistency and compliance with New Hampshire law;
- Provide greater opportunity for housing by adopting provisions for accessory dwelling units and multi-family housing and,
- Consider a revised mixed-use village district at the historic junction of US Routes 4 and NH Route 127—the “Crossroads”—that will provide opportunity for housing, retail trade, professional offices and business.

The SPB, with the support of Jack Mettee, has begun a series of public forums which will continue through May 2013, where the SPB will describe the issues at hand to the public, and seek public guidance regarding the best way to revise our zoning regulations to address each issue. Our goal is to make sure our work reflects the needs and desires of the Town of Salisbury, and I ask all residents to bring us their opinions.

<u>Task</u>	<u>PB Meeting</u>	<u>Public Forum</u>
Audit Review	December 17, 2012	January 7, 2013
Multi-Family & Accessory Dwelling Units	February 4, 2013	March 18, 2013
Village District Zoning	April 1, 2013	May 6, 2013
Community Outreach	n/a	June 3, 2013

The gradual improvement in the economy resulted in a busier year than last year for subdivisions and other planning functions. The Subdivision applications approved this year comprised two lot line adjustments and two subdivisions, creating a total of five new lots.

The Salisbury Planning Board once again owes much of its success to the efforts of April Rollins in her role as Planning Board Assistant, who continues to provide outstanding technical support to our volunteer board. The SPB will continue to hold its meetings on the first Monday of each month, and the public is encouraged to attend these meetings. For the convenience of the public, April is available every Tuesday evening at the Town Offices (Academy Hall) from 6:00 to 8:00 PM.

Current members of the SPB include Joseph Schmidl, Chair; Doug Greiner, Vice Chair; Anne Ross-Raymond, Member; Raymond Deary, Member; Selectperson Karen Sheldon, Member Ex Officio; Al Romano, Alternate Member; and Stacia Eastman, Alternate Member.

Respectfully submitted,
Joseph Schmidl, Chair
Salisbury Planning Board

CENTRAL NH REGIONAL PLANNING COMMISSION

28 Commercial Street Suite 3 ❖ Concord, New Hampshire 03301
phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Salisbury is a member in good standing of the Commission. Joseph Schmidl is the Town's representative to the Commission.

CNHRPC's mission is to comply with State statute by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2012 the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Undertook Hazard Mitigation Plan update development assistance in nine communities through funding from the NH Department of Homeland Security and Emergency Management (NH HSEM) and the NH Department of Environmental Services (NH DES).
- CNHRPC completed a Land Protection Study for the Upper Merrimack River Local Advisory Committee (UMRLAC). This project included the distribution of a survey to each community's Planning Board and Conservation Commission on their resource information needs, and the preparation of information sheets tailored to each community's needs, mapping, and the development of a region-wide report on recent development trends to assist communities with watershed protection efforts.
- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, and planning board process training.
- Undertook energy planning assistance to local communities through the New Hampshire Energy Technical Assistance and Planning Program (ETAP) using American Recovery and Reinvestment Act

(ARRA) funding provided through the NH Office of Energy and Planning. Facilitated monthly meetings of the Central NH Regional Energy Committee Roundtable in 2012. This is an informal group of local Energy Committee members in the region whose mission is to share ideas and resources, pursue cooperative projects, and bring a collective regional voice to energy issues that face communities in Central New Hampshire.

- Began work in conjunction with the Southern NH Planning Commission (SNHPC) on the preparation of a Comprehensive Economic Development Strategy (CEDS) for the Central NH Region through funding provided by the US Economic Development Administration. The CEDS will cover the 20 CNHRPC communities as well as five communities in the SNHPC area. In 2012, a CEDS Strategy Committee was established that is comprised of both public and private sector representatives of the two regions. The CEDS development process is expected to be complete in fall 2013.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). Among its transportation planning services, CNHRPC offers its member communities a Road Surface Management System (RSMS) program which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements. RSMS provides a systematic approach for local officials to answer basic questions about their road system, to gauge current network conditions and to guide future improvement and investment in line with municipal Capital Improvement Programs. CNHRPC, working through the TAC, has assisted five member communities since 2011 to set up a local RSMS system. For more information see www.cnhrpc.org/transportation/road-surface-management-system-rsms.
- Worked with the TAC to complete the preparation of the 2013-2022 Regional Transportation Improvement Program (TIP). Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. These figures are available on the CNHRPC website at www.cnhrpc.org/gis-a-data/traffic-count-data. In Salisbury, CNHRPC conducted six (6) traffic counts throughout Salisbury on state and local roads. The Average Daily Traffic data is available on the CNHRPC website while a more detailed breakdown is available upon request from the town.

- Tracked state highway paving projects and coordinated with municipalities to ensure the lane striping on the new pavement met community needs, with a particular emphasis on bicycle and pedestrian safety.
- CNHRPC staff, working with the Mid-State Regional Coordinating Council for Community Transportation (Mid-State RCC), worked to secure NHDOT funding to offer enhanced transportation options for elderly and disabled residents in the region through an enhanced network of volunteer drivers. For more information see midstatercc.org.
- Provided assistance to nine communities with Safe Routes to School (SRTS) projects including grant writing, comprehensive travel plan preparation, and technical assistance for infrastructure projects.
- Conducted monthly Park & Ride vehicle occupancy counts at eleven New Hampshire Park and Rides around the region as part of CNHRPC's transportation planning work program.
- Provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2012, the group developed a draft Regional Trails Plan for the region.
- Began development of an updated Regional Bicycle and Pedestrian Plan. All 20 communities were visited and bicycle and pedestrian conditions were reviewed and reported. Work soon the Plan will continue in 2013.
- Provided assistance to the Currier & Ives Scenic Byway Council throughout 2012. The Byway Council conducted targeted outreach to businesses and residents to raise public awareness about the Byway. Additionally, the Byway Council raised funds and acquired signs to mark the Byway route for travelers.
- Continued to work on the NH Regional Broadband Mapping and Planning Program. Data collection on existing internet service as continued including the identification of unserved and underserved areas and the collection of broadband service information for community anchor institutions. CNHRPC also organized a regional Broadband Stakeholder's group, which will work to improve Broadband in the region. In Salisbury, CNHRPC staff assisted residents in moving toward obtaining access to Broadband (high speed internet) in an un-served area of town.
- Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.

- Staff began the process to develop an updated regional Master Plan, entitled the Central New Hampshire Regional Plan. This Plan will be based upon local values and needs that together present a vision for how we can improve our communities, region, and the state. The Central New Hampshire Regional Plan will be an advisory document that communities may use as a resource when updating their own municipal Master Plans. This three-year project is part of a statewide effort by all nine New Hampshire Regional Planning Commissions (RPCs) known as A Granite State Future. In 2012, staff coordinated numerous public outreach events and opportunities throughout the region and coordinated the initial meeting of the Central NH Regional Plan Advisory Team.
- Provided coordination assistance to the Commute Green New Hampshire program, working with public, private, and non-profit partners. Work has focused on bringing partners together, establishing a strategic plan, and improving communications around the state on what transportation options are available to residents. The Planning Team established a sustained marketing campaign to encourage people to carpool, bicycle, walk, take transit or telecommute to work. The Team established a goal of reducing 4,000 single occupancy vehicle trips from May until the end of 2012 and exceeded that goal by helping NH residents reduce more than 10,000 trips. For more information see www.commutegreennh.org.
- Continued to staff the Program for Alternative Transportation and Health (PATH), and focused this year on integrating under the Commute Green New Hampshire umbrella to better connect commuters in our region with transportation options in the I-93 corridor. Staff participated in the Main Street Concord redesign process by providing technical assistance to the design team on how to best incorporate bicycling, walking and transit options and infrastructure into the design. More information on PATH can be found at www.path-nh.org.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

2012 CONSERVATION COMMISSION

Members

Bill MacDuffie, Jr., Chairman; Kathleen Doyle, Vice-Chairman;
Laura Deming; Cheryl Bentley; Leon Riel; Cindy Romano;
Bob Farrell

Alternate Members

Peg Boyle; Lou Freeman

In 2012, the Conservation Commission (CC) continued its volunteer efforts in monitoring the Blackwater River for water quality as part of the New Hampshire Department of Environmental Services (DES) Volunteer River Assessment Program (VRAP). This program was established in 1998 to provide water quality data to the state, enabling early detection of water quality problems. The data also contribute to the state's reporting obligations under the Clean Water Act. The VRAP program provides water testing equipment to New Hampshire towns that wish to participate. On a bi-weekly basis from May through September, volunteers take water samples from specific locations along the river, test them for pH, turbidity, conductivity, temperature, and dissolved oxygen, and then report the results to the DES. Data and reports are available on the DES website (www.des.nh.gov). The CC has been monitoring the Blackwater River every year since 2007. We are always seeking new volunteers to help out. If interested, please contact us.

Work continues on Salisbury's Natural Resource Inventory (NRI), a document that inventories the town's natural resources, such as wetlands, flood zones, soils, wildlife, habitat types and conservation lands. Currently, we are working on maps resources described in the NRI.

Commission members have also been working on a warrant article that will revise the current wording of the Town's existing Conservation Fund. The CC is seeking to amend the current Conservation Fund wording to allow the CC to recommend supporting private easements as well as Town-owned property easements.

Respectfully submitted,
Salisbury Conservation Commission

RECYCLING/SOLID WASTE COMMITTEE REPORT

Recycling has continued to save the town money by not having these items enter the regular waste stream and incur the tipping cost of \$63.80. On E-Waste (items such as TV's, computer monitors, printers, etc.) we are just about breaking even with the fees charged versus the cost of disposal. Two Planet Aid boxes for clothing collected a little over one ton of clothing.

Books in the "Salisbury Free Mall" are still available for the taking but we have also added a collection box "Got Books" that will also earn money for the Salisbury Friends of the Library.

We recycled almost 49 tons of paper which saved the town over \$3100 in tipping fees. There was a little over a ton of aluminum cans which earned Salisbury almost \$1400 after cost of transport. We crushed approximately 10 tons of glass—again saving over \$600 in tipping fees.

There is still a collection box for fluorescent bulbs in the Mall.

The "Salisbury Free Mall" has many items for anyone interested in "shopping". We appreciate any help in organizing the area: disposing of items that are clearly broken or not functional.

As always, we appreciate your recycling efforts. The savings or revenue generated help lower all our tax bills!

Lorna Carlisle, Chairperson
Recycling / Solid waste Committee

NRRA – Recycling “Co-operative”: Working together to Make Recycling Strong!

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 32-year old recycling cooperative. Your member-driven organization provides you with:

- ☐ **Up-to-date Technical Assistance** in waste reduction and recycling;
- ☐ **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- ☐ **Current Market Conditions** and Latest **Recycling Trends**, both regionally and nationwide;
- ☐ **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- ☐ **Educational and Networking Opportunities** through our Annual Recycling Conference, our new Bi-weekly “Full of Scrap” email news, monthly Marketing meetings, website, and Fall Facility Tours;
- ☐ **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- ☐ **NH DES Continuing Ed Credits**;
- ☐ **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

The membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a “brokerage fee” or work to maximize profit gains, but rather has a minimal “Co-op” Fee” which is re-invested into programs to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 78,890 tons in fiscal year 2011-2012!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nr-ra.net

Town of Salisbury, NH

Congratulations for being such active recyclers! Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2012	Environmental Impact!
		Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	2,270 lbs.	Conserved enough energy to run a television for 230,995 hours!
Paper	48.26 tons	Saved 820 trees!

**CONCORD REGIONAL SOLID WASTE / RESOURCE
RECOVERY COOPERATIVE
2012 ANNUAL REPORT**

2013 BUDGET

1. Wheelabrator Concord Company Service Fee	\$5,489,418
2. Franklin Residue Landfill	
a. Operation and Maintenance	\$1,368,639
b. Closure Fund	188,000
c. Long Term Maintenance Fund	181,000
Total	\$ 1,737,639
3. Cooperative Expenses, Consultants & Studies	<u>484,650</u>
TOTAL BUDGET	\$ 7,711,707
4. Less: Interest and applied reserves	<u>-1,797,298</u>
Net to be raised by Co-op Communities	\$5,914,409

2013 GMQ of 88,539 tons and Net Budget of = \$5,914,409 =
Tipping Fee of \$66.80 per ton

We are happy to report to all member communities that 2012 marked our twenty third year of successful operations. Some items of interest follow:

The 2013 budget reflects a tipping fee of \$66.80 per ton. The 2013 tipping fee is the same as in 2012. A larger portion of reserves was applied to this year’s budget to maintain a level tipping fee

A total of 87,843 tons of Co-op waste was delivered to the Wheelabrator facility this year. This represents a decrease of 3,222 tons from 2011.

A total of 64,858 tons of ash were delivered to the Franklin ash monofill for disposal. The ash landfill continues to operate very well. Phase V Stage III is being filled at this time. Phase V will provide ash disposal capacity through 2014.

The Joint Board decided to no longer pursue the construction of a single stream facility on Co-op property. It became clear that the effort was no longer supported by the Coty of Concord and without their support the facility was not possible.

Currently the ash from the Waste to Energy facility is being analyzed to determine the amount of ferrous and non-ferrous metal that would be available for recycling. If there is adequate metal in the ash the Co-op could consider mining the landfill of the metal.

SALISBURY HISTORICAL SOCIETY

Since the incorporation of the Salisbury Historical Society in 1966, its members have strived to promote the interest in and the understanding of the history of the town of Salisbury in the State of New Hampshire. The Society collects and preserves items and information of historical significance to the town making these available to all who wish to examine or study them. These items are available for public viewing in the Hearse House and in the Old Baptist Meeting House both located in the Salisbury Heights District of Salisbury. The original horse drawn hearse, period wedding gowns, a country store, and Daniel Webster artifacts are on display. The museum is open each Saturday from May until October.

During the months of May through October, the Salisbury Historical Society offers free or low cost humanity programs, concerts, and social events to the public. Starting off the calendar year, the members participate in the annual Souper Bowl Archives Workshop. This popular event is a wonderful opportunity to have a 'hands on' experience with archived items. The event concludes with a luncheon of homemade soups and desserts.

In the spring, our area fourth graders enjoy the Round Robin and trip to the New Hampshire State House and History Museum. The Society helps make this possible every year by paying the bus fee and entrance fees for the pupils. In 2012, the Society hosted three programs for the public to enjoy. The programs were: "Mary Todd Lincoln: Wife and Widow", "Your Hit Parade: 25 Years Presenting America"

In September, our Meeting House was the site of our Annual Scholarship Concert featuring chamber music by members of the New England Conservatory. December brought our Children's Christmas Party which offers fun and treats for all ages. Whether it is the yummy cookies, the face painting, crafts, or clown balloon tricks, the highlight of the event is when Santa arrives on our own Salisbury Fire Department truck.

Besides all of the programs and fun activities the Society offers, this year two fifth graders from Salisbury Elementary School were awarded each a laptop computer. These were awarded to the students based on criteria from an essay they wrote on a museum artifact. The winners were Kaitlyn Belanger and Kinley Gaudette. Three cash scholarships were given to three outgoing seniors from Merrimack Valley High School. The \$5,000 college scholarship went to Hilary Lorden, and the two \$1,000 scholarships went to Katherine Page and Morgan Mason.

The Society is a sponsor and participant of Salisbury Old Home Day.

We invite you to become a member of the Salisbury Historical Society to learn the valuable history that embodies our great town and to lend a hand in the fun activities and projects we have in store for all age groups in 2013. Yearly membership is \$8.00 per family, \$ 5.00 per individual, \$25.00 for contributing member, and \$100.00 for lifetime membership. Please look for upcoming programs and events including a Pancake Breakfast Fundraiser this spring.

Sincere thanks to my predecessor, Linda Denoncourt, whose help has been an invaluable asset in this transition. For more information about the Salisbury Historical Society please contact Paul Martin at 603-545-7846.

Respectfully Submitted,
Paul Martin, President

FRANKLIN VNA & HOSPICE

Our mission statement: To provide quality Home Health Care, Hospice care and education to individuals and families in our communities so that they may reach their highest level of independence.

Thank you to the residents of Salisbury for your continued support of Franklin VNA & Hospice. We have made 445 visits providing skilled nursing, physical, occupational and speech therapies and support services to your town over the past year.

The Board of Directors, staff and I are dedicated to providing quality services and hope to expand our services in your area. What we do makes a difference to our community and to our patients and their families. Please contact us should you need assistance.

Health care has experienced a whirlwind of change and Franklin VNA & Hospice has been part of that cycle. It is a difficult time in health care; a difficult time in home care. Despite further reductions in reimbursement from Medicare and the unsure predictions of New Hampshire Medicaid Managed Care, Franklin VNA & Hospice continues to be an active participant in the communities we serve and remains financially secure.

Although these are challenging times, we expect to meet those challenges with plans to be more resourceful, more efficient and more cost effective. Working together I believe we can make this happen. We plan to continue our core programs of Home Care and Hospice and maintain our core value of providing quality care to all we serve.

In May, Franklin VNA & Hospice received a **deficiency free** survey from the State of New Hampshire survey team (representing the Centers for Medicare/Medicaid) and in September a review by the Bureau of Elderly and Adult Services found us to be in compliance with the Federal and State regulations for our Homemaking Program. In 2011 the agency was recertified under the Medicare Program for Hospice. All accomplishments we are proud of!

We look forward to working with you in the future and continuing to meet the home care and Hospice needs of individuals and their families in the Town of Salisbury.

Respectfully submitted,
Jane White, Executive Director

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

We served citizens in every community in Merrimack County through our diverse programming such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, and Youth & Family, from October 2011 to September 2012, reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 98 years with a broad variety of non-formal educational offerings.

What we do:

UNH Cooperative Extension provides a direct link between UNH and people throughout the state. In partnership with local residents and volunteers, Cooperative Extension plans and conducts educational programs responsive to N.H. people and the issues they identify that are important to them.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large statewide Web site, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- **Food & Agriculture:** UNHCE, part of the Land Grant University, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. Programs are offered in food safety for homeowners, farmers markets, and food service industries, as well as, Pesticide Applicator Training, soil and plant diagnostic services and livestock production.
- **Natural Resources:** Managing and protecting N.H.'s natural resources is critical to a healthy environment, our quality of life and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provide research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- **Community & Economic Development:** UNHCE has a long history of supporting N.H.'s economy through its agriculture, forestry and fishing industry efforts. In addition to this, UNHCE has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. UNHCE's Community and Economic Development team (CED) will continue providing research-based education

and assistance to individuals, families, businesses and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets and create conditions that foster local and regional economic growth.

- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to N.H.'s future. We will pursue this goal through community-based positive youth development, utilizing the 4-H program as a primary vehicle. UNHCE has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from USDA provides resources for continued support to programs that focus on the specific needs of limited resource families (Supplemental and Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high priority issues including obesity as both a personal health and public health/economic issue. Educational resources for parents and families will be provided through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. UNHCE will provide N.H. citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen families.

UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Home & Garden Center toll-free Info Line staffed by volunteers fielded 420 calls alone from Merrimack County residents.

Our efforts contribute to the good health of our state and its people – helping foster a strong economy, healthy environment, productive youth and the vibrant communities that make New Hampshire a great place to live, visit and work.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

Extension also distributes a wide range of information from our Web site:
www.extension.unh.edu.

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m.

2012 ANNUAL REPORT FROM THE CURRIER & IVES SCENIC BYWAY

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Hopkinton, and Henniker. It is part of the New Hampshire Scenic and Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the four Byway towns. Byway Council members are appointed by their Board of Selectmen.

The Scenic Byway had a productive year in 2012, focusing on organizational development and public outreach to promote the Currier & Ives Scenic Byway in all four communities. In 2012, the Currier & Ives Scenic Byway was incorporated as a 501(c)(3) nonprofit organization with the State of New Hampshire. This allows the Byway Council to raise funds for future events, materials, signage, and publicity.

A second major project this year has been an effort to install a number of road signs along the Byway route. The signs bear the Currier & Ives Byway logo and are placed at intervals along the way to help mark the route and notify travelers that they are on a scenic byway. Funding for the signs came from private donations as well as support from the Byway municipalities.

One of the Byway Council's main objectives in 2012 was to raise public awareness about the Byway in our region. Although the Currier & Ives Scenic Byway has been a designated route since 1976, many residents remain unaware of its existence. Council members developed a new map, sponsorship brochure, and decals, and conducted outreach to businesses, community groups, and citizens throughout the year. The Byway was featured in a Union Leader article in January.

The Byway Council meets regularly on a rotating basis among the four Byway Towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

Please contact your Byway Council representatives if you are interested in learning more. The Town of Salisbury's Byway Council Representatives are Karen Sheldon, Selectwoman and Paul Martin, Citizen at Large.

SALISBURY TOWN MEETING MINUTES MARCH 13, 2012

The polls were declared open at 1:00 PM with Moderator John Herbert presiding. The Business meeting was called to order at 7:30 PM. Moderator gave invocation and led the pledge of allegiance to the US Flag.

Moderator Herbert distributed a narrative of the rules of order for the meeting and a motion was made and seconded to accept these rules. Vote in the affirmative. Motion made and seconded to keep polls open until end of business meeting. Vote in the affirmative.

1. To choose the following Town Officers: Moderator (1 for 2 years), Selectman (1 for 3 years), Supervisor of Checklist (1 for 6 years), Library Trustee (2 for 3 years), Library Trustee (1 for 2 years), Trustee of the Trust Funds (1 for 3 years), Planning Board (1 for 3 years), Cemetery Trustee (1 for 3 years), Budget Committee (3 for 3 years), Zoning Board (1 for 3 years), Zoning Board (1 for 2 years).

Results - Official Ballot: 164 votes cast – * denotes winner		
Office	Candidate(s)	Votes
Moderator - (1–2 yrs)	John Herbert *	152
Selectman - (1–3 yrs)	Ken Ross-Raymond *	130
Supervisor (1–6 yrs)	Mary B. Perry *	155
Library Trustee - (2–3 yrs)	Gail Henry *	153
	Jodelle (Jodi) Wormald *	129
Library Trustee -(1–2 yrs)	Matthew J. Harrison*	149
Cemetery Trustee - (1–3 yrs)	Lisa Stern *	145
Planning Board - (1-3 yrs)	Raymond Deary *	144
Budget Committee - (3-3 yrs)	Jeff Nangle *	142
	Bill MacDuffie, Sr.– Write In *	23
	Joe Landry – Write In *	23
Zoning Board (1–3 yrs)	Arthur Garvin	151
Zoning Board (1–2 yrs)	David Merwin *	141
Trustee Trust Fund (1–3 yrs)	Ken Celmer – Write In *	6

And to act upon the following subjects at the Business Meeting at 7:30 PM:

2. To see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500) to be added to the Reassessment of the Town Capital Reserve Fund established in 1986. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

3. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Buildings and Grounds Capital Reserve Fund established in 1972 and renamed in 1992. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

4. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the Fire Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

5. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Rescue Emergency Services Equipment Capital Reserve Fund established in 1994. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

6. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Transfer Station/Recycling Capital Reserve Fund established in 2002. (The Selectmen and Budget Committee recommend this appropriation.)

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

7. To see if the Town will vote to raise and appropriate the sum of One Thousand Four Hundred Dollars (\$1,400) to be deposited into the Cemetery Maintenance and Operation Trust Fund. Said funds to come from the 12/31/11 unreserved fund balance. Funds are the proceeds of the sale of seven (7) rights of interment in 2011.

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

8. To see if the Town will vote to discontinue the Pingree Bridge CRF, established in 2002. Said funds, (\$1,841.28) with accumulated interest to date of withdrawal, to be transferred to the Town's general fund.

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

9. To hear the reports of the Officers of the town, agents, auditors and committees appointed and pass any vote relating thereto.

Motion made by Walter Scott, seconded by Peggy Sue Scott to accept the article as read.

Vote was in the affirmative.

10. To see if the Town will vote to raise and appropriate the sum of \$1,067,861. which represents the operating budget recommended by the budget committee. This sum does not include the amounts appropriated in special or individual warrant articles in this warrant.

Motion made by Walter Scott, seconded by Gail Henry to accept the article as read.

Vote was in the affirmative.

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

Moderator thanked Kathie Downes for the great dinner served tonight.

Selectman Ross-Raymond thanked and presented two certificates of appreciation – one to Roy Downes who has served as Supervisor of the Checklist since 1991 – 21 years and one to Sara (Sally) Jones who has served as Library Trustee since 1994 – 18 years.

Also thanked the following whose term ended tonight:

- *Joe Landry for 15 years on the budget committee*
- *Bill MacDuffie, Sr. for 6 years on the budget committee*
- *Ken Celmer for 2 years as trustee of trust fund*
- *Al Romano for 5 years on planning board.*

Selectman Ross-Raymond also gave Thanks to our Fire/Rescue Department - for all they do noting that the 2011 in pictures video was running throughout the day. On Saturday February 11th the Salisbury Volunteer Fire and Rescue Department held their first annual recognition dinner and awards ceremony. I had the pleasure of attending this function and must say I was greatly impressed. What a great way to let our town volunteers know how much they and their hard work are appreciated. This event was held to reflect back on 2011 and to recognize and give thanks to all the volunteers of this department.

The 2011 recognition awards are as noted:

EMS Provider of the Year: Eric W. Perry – Captain/Paramedic

Firefighter of the Year: Mac MacDuffie – Lieutenant / EMT – B

Explorer of the Year: Logan Donovan

Officers Award: Lou Freeman – Firefighter

Chiefs Award of Excellence: Walter J. Scott, Jr. – Firefighter

Year of Service pins were awarded – 5 years – Carol Gilman; 8

years – Ralph Downes, Chris Bentley; 10 years – Brian Hanson,

Sue Linares; 14 years – Rick Gilman; 16 years – Lou Freeman; 21

years – Phil Tucker; 35 years – Walter Scott; 40 years – Ed

Bowne. Explorers gave special thanks to Explorer Advisors Ralph

Downes and Todd Donovan; Auxiliary members Carol Freeman,

Melissa Genest and Cindy Owens were also thanked and

recognized for their work.

In addition – on behalf of the town and Board of Selectmen Ross-Raymond thanked all town officials, Road Agent and Crew and the Cemetery Trustees for their time and efforts all year long.

David Merwin, Chairman of the newly formed Education Committee spoke briefly about this group – noting that they will be posting their meeting minutes as well as goals and objectives on the town website. He encouraged more citizens to become involved with this group.

David Longnecker, MVS Member from Salisbury also addressed the meeting tonight regards to the controversy surrounding the IB program within MVSD. The School Board has formed a Community Committee and invites citizens to join up and go to the school to visit and get on this committee to share your thoughts and input.

Polls closed at 7:50 PM

Meeting was adjourned at 7:50 PM

Respectfully submitted:

**Lisa Campbell
Town Clerk**

BIRTH REPORT – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Child's Name	Birth Date	Birth Place	Father's / Partner's Name	Mother's Name
MILLER, CHLOE MAE	02/13/2012	LACONIA, NH	MILLER, TODD	ROARK, MEAGAN
PLACE IV, DANIEL HARRY	02/29/2012	CONCORD, NH	PLACE III, HARRY	PLACE, SARA
KULACZ, LEILA GRACE	03/09/2012	CONCORD, NH	KULACZ, BRAD	KULACZ, ALICIA
THIEM, RYEIGH PAIGE	04/15/2012	CONCORD, NH	THIEM, ETHAN	PARENT, FELICIA
TILTON, PIPER DIANA	06/01/2012	CONCORD, NH	TILTON, ERIC	TILTON, KIMBERLEE
PAVEGLIO, PIPER LYNN	07/09/2012	CONCORD, NH	PAVEGLIO, ANTHONY	PAVEGLIO, AMANDA
HOOD, IVY DANFORTH	08/23/2012	CONCORD, NH	HOOD, JASON	HOOD, ANNA
HOOD, ELIBET NINA	08/23/2012	CONCORD, NH	HOOD, JASON	HOOD, ANNA
BAIER, EVAN ROBERT	08/30/2012	CONCORD, NH	BAIER, MICHAEL	BAIER, DANA
BALL III, DANIEL JOSEPH	11/17/2012	CONCORD, NH	BALL JR., DANIEL	LAMBERT, MICHELLE

I hereby certify that the above is correct according to my knowledge and belief.

Lisa Campbell
Town Clerk

MARRIAGE REPORT – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CROSS, SETH E SALISBURY, NH	SEAVEY, JULIE L SALISBURY, NH	SALISBURY	SALISBURY	05/05/2012
GUILIANI, DANA P SALISBURY, NH	BROAS, NICOLE SALISBURY, NH	CONCORD	NEW CASTLE	06/16/2012
DROUSE, JENNA SALISBURY, NH	MOULTON, JAMES SALISBURY, NH	SALISBURY	CANTERBURY	06/16/2012
JOHNSTON, MERRICK D SALISBURY, NH	OXFORD, MELINDA R CONCORD, NH	SALISBURY	HART'S LOCATION	06/24/2012
MARTIN, NICHOLAS A SALISBURY, NH	SCHOFIELD, JESSIKA L SALISBURY, NH	SALISBURY	BOSCAWEN	06/29/2012
MCKENNA, PAUL M SALISBURY, NH	LOOP, CHRISTINE L SALISBURY, NH	SALISBURY	SALISBURY	06/30/2012
HANSON, NATHAN F SALISBURY, NH	MEKULA, AUDRIANA L NORTHFIELD, NH	NORTHFIELD	SALISBURY	08/07/2012
MALILA, CAROLYN M SALISBURY, NH	CARR, JOHN M SALISBURY, NH	SALISBURY	WOLFEBORO	08/11/2012
MONTGOMERY, JENNIFER J SALISBURY, NH	CUMMINGS, FRANCIS A SALISBURY, NH	SALISBURY	SALISBURY	09/19/2012

I hereby certify that the above is correct according to my knowledge and belief.
Lisa Campbell, Town Clerk

DEATHS REGISTERED – TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 2012

Decedent's Name	Death Date	Death Place	Father's / Parent's Name	Mother's / Parent's Name Prior to first marriage/civil union	Military
HEATH, EVA	01/26/2012	SALISBURY	FIFIELD, ELMER	BRETT, EDITH	N
KIDDER, LAWRI	04/28/2012	SALISBURY	BOARDMAN, JAMES	DANIELS, JACQUELINE	N
BOWERS, FRANCES	11/14/2012	SALISBURY	GREENLAW, FRANK	MERRILL, IDA	N
MACDONALD, BRENDA	12/01/2012	SALISBURY	DEHARO, NEWTON	GREEN, KATHERINE	N
TRIPP, JENNIE	12/11/2012	WARNER	BOURDON, MACK	KING, LENA	N
CURRIER, WALLACE	12/16/2012	SALISBURY	CURRIER, GLENN	DODGE, ETTA	N

I hereby certify that the above is correct according to my knowledge and belief.

Lisa Campbell
Town Clerk

Town of Salisbury
Property Assessments
2012

Salisbury Adopted 9/26/2014

Owner	Map	Lot	Sub	Acres	Land Value	Improvements	Total
MCLELLAN, TIMOTHY	0000006	0000002	0000000	11.70	21,100	0	21,100
	0000006	0000017	0000000	5.40	61,100	0	61,100
	0000011	0000001	0000000	6.15	31,000	800	31,800
MCNEIL, GREGORY B.	0000016	0000001	0000000	139.50	9,761.00	0	9,761
	0000016	0000002	0000000	5.40	26,000	0	26,000
ADAMS, JESSICA A.	0000011	0000001	0000000	5.44	3,500	0	3,500
ADKINSON, DAVID D.	0000033	0000016	0000000	4.40	53,500	108,100	160,600
ADKINSON, KIRSTEN	0000038	0000015	0000000	3.32	13,200	118,200	161,400
ALEXANDER	0000011	0000001	0000000	10.63	8,222.00	0	8,222
ALEXANDER, GAIL E.	0000033	0000001	0000001	5.00	782.00	0	782
	0000033	0000001	0000002	5.00	558.00	0	558
	0000034	0000001	0000003	11.26	9,234.00	0	9,234
MELARD, JONATHAN	0000040	0000015	0000000	0.82	32,500	100,100	132,600
MELARD, SALLY D.	0000045	0000006	0000000	1.61	46,900	0	46,900
	0000045	0000007	0000000	7.31	50,000	119,500	169,500
MELIK, ARFEN M.	0000045	0000021	0000000	6.20	51,200	107,100	158,300
MELIN, DUBRAVKA	0000048	0000010	0000000	7.50	53,600	110,600	164,200
MELMAN, RONALD E.	0000048	0000028	0000000	50.02	46,130.00	405,200	451,330
MELON, PHILIP	0000031	0000006	0000000	2.00	10,100	0	10,100
MELSON, JAMILEY	0000043	0000003	0000000	11.73	10,910.00	184,000	194,910
MELSON, GRACE L.	0000046	0000011	0000000	6.00	64,200	99,800	164,000
MELSON, WAYNE W.	0000038	0000032	0000000	5.50	51,900	76,800	128,700
MELONSKI, JOHN C.	0000038	0000039	0000000	37.00	7,405.00	0	7,405
MELSON, MICHAEL	0000040	0000028	0000000	0.13	16,100	0	16,100
MELSON, DUDOREY P.	0000035	0000017	0000000	61.50	45,452.00	129,200	174,652
MELSTROM, LEWIS &	0000021	0000006	0000000	6.82	60,300	142,300	202,600
MELTREATY TRUST	0000020	0000002	0000000	58.10	1,914.00	0	1,914
MELWAMERICAN	0000031	0000005	0000000	2.77	13,900	0	13,900
MELWOOD, SUSAN P.	0000011	0000025	0000000	0.18	61,400	67,500	128,900
MEYER, DAVID &	0000049	0000016	0000000	2.85	42,300	170,900	213,200
MAYER, MICHAEL J. &	0000044	0000017	0000000	4.20	48,300	119,200	167,500
MEYER, RAYMOND &	0000028	0000010	0000000	5.00	46,900	116,800	163,700
BAKER PAUL JR &	0000010	0000006	0000000	1.38	92,000	90,400	182,400
BAKER, DONALD E.	0000034	0000013	0000000	4.70	46,700	1,500	48,200
	0000031	0000018	0000000	4.70	56,900	215,500	272,400
BALCH, OWELL JR. &	0000040	0000014	0000000	9.50	53,300	128,100	181,400
BALL, JR., DANIEL T.	0000059	0000018	0000000	21.76	78,680.00	180,900	259,580
BALLAM, GREGORY M.	0000030	0000025	0000000	42.00	48,882.00	137,800	186,682
BALLOU, PETER &	0000040	0000036	0000000	0.68	98,000	56,700	154,700
BARON, OWEN	0000047	0000005	0000000	8.20	19,500	0	19,500
BARON, OWEN	0000047	0000006	0000000	17.50	927.00	0	927
BARNES, LARRY &	0000034	0000010	0000000	13.94	51,020.00	352,300	403,320
BARNES, LARRY E. &	0000034	0000004	0000000	90.42	10,950.00	0	10,950
	0000031	0000010	0000001	5.42	1,843.00	0	1,843
	0000030	0000011	0000000	7.88	1,015.00	0	1,015
BARNETT, JAMES &	0000040	0000045	0000000	2.20	222.00	0	222

Report Based On All Records in Database

Subplots A, dates 9/20/2011

Owner	Map	Lot	Sub	Area	Land	Improvements	Total
BARRETT, TAMARA A	000210	000009	000000	13.15	13,303 sq. ft.	131,000	187,000
BARRETT, STEPHEN D	000206	000013	000000	2.00	18,669 sq. ft.	0	35,600
BARRINGTONS	131016	000018	000000	2.10	41,100	121,900	183,000
BARRY, KATHLEEN	000208	000015	000000	1.10	51,500	129,400	190,900
BARRY, THOMAS A	000203	000001	000000	3.60	4,590 sq. ft.	0	4,590
BARTHOLOMEW	000210	000021	000000	3.11	27,100	61,600	136,700
BARTHELEMY, BERNARD	000211	000001	000000	1.10	46,500	29,900	126,400
	000211	000020	000000	1.50	21,300	0	21,300
BARTHELEMY, DONALD A	000208	000023	000000	5.02	21,500	111,800	246,300
BARTZ, CHARLES W	000210	000008	000000	13.21	11,069 sq. ft.	111,600	185,669
	000210	000009	000000	13.19	21,123 sq. ft.	2,900	26,023
BARTZ, CHARLES K	000211	000017	000000	0.50	36,000	32,500	78,500
BARTZ, CHARLES K	000210	000001	000000	106.00	41,160 sq. ft.	0	41,160
BASTHORN, KATHLEEN	000212	000002	000000	8.10	275 sq. ft.	0	275
	000212	000003	000000	21.00	81,885 sq. ft.	168,700	230,585
BASTHORN, MARGARET	000209	000005	000000	0.80	41,400	89,600	131,000
BATCHELOR, WILLIAM	000206	000002	000000	57.00	4,453 sq. ft.	4	4,453
BATTIE, MURIEL	000201	000001	000000	25.50	41,669 sq. ft.	168,500	210,169
BATTIE, GUSCOANO,	000211	000012	000000	2.18	52,200	99,300	151,500
BELCH, JEROME R &	000208	000006	000000	2.50	48,600	133,300	181,900
BELKIND,	000203	000002	000000	184.00	23,274 sq. ft.	0	23,274
	000205	000001	000000	316.00	59,699 sq. ft.	0	59,699
	000205	000002	000000	10.00	38,544 sq. ft.	101,500	140,044
BEDWELL, PETER F	000201	000001	000000	8.20	17,600	141,700	189,300
BELANGER, SHANE M	000202	000015	000000	28.22	36,846 sq. ft.	257,300	298,146
BELROSE, TAMM	000209	000015	000000	4.50	41,100	133,600	177,700
BENTLEY,	000202	000012	000000	6.61	48,600	223,800	272,400
BENTLEY, DARRELL D	000221	000013	000000	2.07	37,000	91,500	131,500
BENTLEY, JOHN S	000204	000006	000000	4.01	34,200	201,400	114,100
BENTLEY, JOHN S &	000204	000005	000000	8.10	14,000	0	14,000
BIRKICK, KENNETH G	000209	000001	000000	65.23	9,512 sq. ft.	0	9,512
BIRKIRD, C SCOTT &	000207	000016	000000	4.20	41,800	176,500	218,300
BILL, SHELLY	000208	000009	000000	0.66	34,000	145,600	179,600
BINDLE, MARCELLE	000201	000022	000000	7.53	53,000	147,900	200,900
BIRKE, MELNARD	000205	000022	000000	64.00	80,270 sq. ft.	289,200	340,470
BIRBY, CRYSTAL M	000201	000012	000000	2.18	39,200	118,000	157,200
BIRBY, CRYSTAL M	000202	000005	000000	2.21	53,900	0	53,900
BIRCKWATER, VET	000207	000015	000000	24.00	63,900 sq. ft.	293,000	356,900
BIRSDOFF,	000209	000018	000000	43.00	48,257 sq. ft.	144,400	182,657
BIRSON, CHARLES A &	000206	000003	000000	5.19	338 sq. ft.	0	335
	000206	000001	000000	5.17	338 sq. ft.	0	338
	000206	000002	000000	2.25	41,216 sq. ft.	152,500	193,716
BIRDBEN, NANCY ELW	000212	000001	000000	154.45	94,276 sq. ft.	146,000	240,276
	000204	000001	000000	30.00	56,700	0	56,700
	000204	000002	000000	42.36	3,472 sq. ft.	0	3,472
	000202	000001	000000	94.00	81,676 sq. ft.	0	81,676

Salisbury Values 01/01/2015

Owner	Map	Lot	Sub	Area	Land	Impropmnts	Total
BURTON, ROBERT L &	000019	000012	000000	2.50	61,500	135,300	197,800
BURCHER, HELEEN E	000011	000011	000000	2.00	52,700	101,300	164,000
BURCHER, POBETHA	000016	000012	000000	16.00	43,923.00	140,000	183,923
BROWN, BERTHARD	000017	000028	000000	3.50	80,400	111,100	191,500
BROWN, AGNES M	000011	000022	000000	1.88	12,800	19,400	32,200
BROWN, EDWIN A	000015	000029	000000	2.00	18,600	101,600	120,200
BROWN, MELVIN	000018	000019	000000	2.48	18,200	72,400	90,600
BROWN, RANDY	000017	000018	000000	2.23	10,000	101,700	111,700
BROWN, STEPHEN M	000018	000001	000000	1.00	11,200	12,200	23,400
BROWN, THOMAS	000018	000012	000000	9.40	9,500	130,600	140,100
BROWN, FRANCIS E	000016	000009	000000	0.29	25,000	38,600	63,600
BROWN, KATHLEEN	000018	000012	000000	4.10	46,400	119,100	165,500
BROWN, DENISE A	000011	000010	000000	5.00	56,700	102,100	158,800
BRYN & STEV	000011	000001	000000	4.24	41,400	2,200	43,600
	000011	000001	000000	19.38	4,633.00	0	4,633
BROOKWELL	000014	000008	000000	2.30	16,000	85,000	101,000
BROOK, HENRY	000011	000010	000000	6.50	100,200	142,200	242,400
BROOK, MICHAEL E	000015	000001	000000	2.18	34,500	89,600	124,100
	000015	000001	000000	2.00	34,500	99,700	134,200
BROWER, HOWARD	000016	000020	000000	21.80	1,317.00	0	1,317
BROWN, WELLS W	000013	000003	000000	2.98	38,200	91,300	129,500
BRUNZISE, VINCENT	000011	000012	000000	21.00	118,500	0	118,500
BRYANT, DAVID &	000019	000027	000000	8.40	79,400	129,200	208,600
BURBANK, DIANE	000018	000011	000000	7.20	15,300	0	15,300
BURCH, GERALDINE	000017	000000	000000	1.00	45,700	99,100	144,800
BURR, WINNIE J	000010	000018	000000	1.02	39,100	54,400	93,500
CACCI, ENRI PRINCE	000011	000003	000000	24.06	126,700	0	126,700
CADY, PHILIP R	000016	000006	000000	69.00	5,872.00	0	5,872
CAL, LAWRENCE &	000016	000029	000000	3.240	53,156.00	101,900	155,056
CAL, RYAN B & LISA	000016	000016	000000	2.60	46,400	0	46,400
CAMPBELL, LISA M	000017	000016	000000	1.00	41,500	111,100	152,600
CANGIANO, LION M	000016	000017	000000	26.00	15,900	0	15,900
CARLISLE, CORNACI	000017	000012	000000	2.52	46,300	51,400	97,700
CARR, BARBARA	000010	000018	000000	6.20	51,200	103,600	154,800
CARR, JOHN M.	000014	000025	000000	2.00	13,300	84,400	97,700
CARR, ROBERT W &	000011	000012	000000	2.63	16,100	98,300	114,400
CASBY, MELVIN R	000012	000005	000000	10.00	48,400	185,800	234,200
CASSAVAGUE, PETER	000011	000016	000000	2.41	85,100	139,700	194,800
CASSAVAGUE, DAVID	000010	000010	000000	0.50	40,000	58,400	98,400
CELMER FAMILY	000013	000011	000000	84.64	60,284.00	452,400	512,684
	000013	000011	000000	90.66	58,259.00	258,600	316,859
	000013	000011	000000	129.13	20,556.00	0	20,556
CENLER	000015	000010	000001	12.80	39,023.00	308,000	347,023
CHILL, ELEANOR	000018	000009	000000	3.40	45,100	97,400	142,500
CHAMBERLIN, J	000011	000009	000000	3.66	47,000	190,800	237,800
CHANDLER, RICHARD	000011	000015	000000	8.30	52,800	119,700	172,500

Report Based On All Records in Database

Schedule A (pages 020 - 200)

Owner	Map	Lot	Sub	Area	Land	Impropmnt	Total
CLARK, M. L. E.	000058	000003	000000	91.00	85,100	0	85,100
CLARK, V. A. R. D. O. R. A.	000058	000004	000000	2.50	15,900	97,100	115,000
CLARK, KENNY, ALAN	000071	000003	000000	11.00	7,718 cu	0	7,718
CLARK, H. N. A. R. L. E.	000071	000004	000000	1.90 cu	11,921 cu	0	11,921
CLARK, M. O. W. E. L. L.	000071	000008	000000	0.15	40,500	800	41,300
	000071	000009	000000	0.56	45,600	284,600	310,700
CLARK, L. A. T. O. N. A.	000071	000010	000000	0.50	7,500	0	7,500
CLARK, L. A. T. O. N. A.	000071	000011	000000	0.44	47,900	0	47,900
	000071	000012	000000	5.70	88,100	184,300	208,300
	000071	000016	000000	1.00	18,100	178,300	196,400
CLARK, B. R. O. C. K. A. S.	000071	000014	000000	3.43	14,800	139,700	154,500
CLARK, C. A. R. Y. A.	000072	000005	000000	5.40	17,700	145,200	162,900
CLARK, J. O. H. N. A.	000072	000006	000000	1.20	816 cu	0	816
CLARK, L. A. R. R. I. S. H.	000076	000011	000000	2.18	41,400	108,200	149,600
CLARK, M. I. C. H. A. E. L. A.	000079	000012	000000	2.61	44,200	90,500	134,700
CLARK, R. A. N. D. O. L. P. H.	000080	000016	000000	8.72	51,100	120,800	171,900
CLARK, L. L. A. I. R. S.	000081	000011	000000	1.36	44,400	33,500	77,900
CLAVLAND, P. L. S. M. Y.	000081	000012	000000	2.10	43,100	35,600	79,000
CLIFF, S. G. R. I. G. O. R. Y. A.	000081	000018	000000	57.00	5,126 cu	0	5,126
CLIF, J. R. N. K. I. N. W.	000088	000012	000000	1.10	61,400	146,800	208,200
CLIFF, F. R. A. N. K. C.	000089	000013	000000	2.00	24,200	25,100	49,300
CLIFF, D. A. V. I. D. A.	000091	000013	000000	0.89	37,100	96,100	133,200
CLIFAR, R. A. C. H. A. E. L. A.	000091	000010	000001	4.06	176 cu	0	176
	000091	000010	000002	2.24	241 cu	0	241
CLIFINS, T. O. R. R. E. L.	000095	000014	000000	2.20	45,900	99,100	145,000
CLIFUTINO, L. S. T. A. H.	000095	000018	000000	42.00	89,100	600	89,700
CLINE, J. O. H. N. E.	000099	000004	000000	69.00	11,304 cu	0	11,304
CLINSORE, D. A. V. I. D.	000097	000012	000000	24.00	48,086 cu	91,600	139,686
CLINSANT, D. A. V. I. D.	000099	000013	000000	4.80	46,500	0	46,500
CLINSWELL, N. A. T. H. A. N.	000099	000007	000000	4.76	33,900	0	33,900
CLIF, R. A. Y. M. O. N. D. A.	000099	000012	000000	4.10	44,000	127,800	171,800
CLIF, Y. V. A. N. & R. O. S. E.	000098	000010	000000	13.70	51,988 cu	336,900	388,888
CLINSORE, R. E. V. E. R. E. N. T.	000099	000013	000000	60.00	53,410 cu	412,600	466,010
CLINSORE, D. E. N. S. M.	000098	000006	000000	108.00	50,153 cu	247,200	297,353
CLOUGHIN, W. I. L. L. A. M.	000096	000010	000001	2.48	37,500	118,000	155,500
CLOUGHIN, F. R. E. D. W.	000096	000001	000000	73.00	10,976 cu	0	10,976
	000096	000003	000000	21.00	4,749 cu	0	4,749
	000096	000003	000000	12.00	4,882 cu	0	4,882
CLOUGHIN, G. R. A. T. H. A.	000096	000006	000000	4.20	60,700	0	60,700
CLOUGHIN, L. I. N. O. T. H. A.	000096	000012	000000	5.90	65,100	0	65,100
CLOUGHIN, R. O. S. A. L. I. E.	000096	000016	000000	54.00	44,075 cu	216,900	259,975
CLIFF, F. R. I. Y. N. E. R.	000208	000004	000000	8.10	41,106 cu	86,100	127,206
CLISSY, R. I. C. H. A. R. D. W.	000211	000004	000000	0.26	64,600	38,800	103,400
CLIFF, T. H. O. M. A. S. E.	000218	000005	000000	4.82	48,100	161,800	209,900
CLISP, S. T. I. V. E. N.	000210	000012	000000	0.30	74,000	85,700	159,700
CLYMMINGS, F. R. A. N. C. I. S.	000256	000021	000000	20.30	45,042 cu	106,200	151,242

Report Based On All Records in Database

Salisbury Values as of 06/30/11

Owner	Map No.	Lot	Side	Area sq. ft.	Land	Improvements	Total
CURRIER, CASSIA	000219	000012	000000	99.00	17,310 cu	198,900	216,210
CURRIER, CASSIA	000219	000011	000000	3.04	11,700	160,400	172,100
CURRIER, CASSIA & A	000213	000017	000000	8.50	15,000	0	15,000
CURRIER, RICHARD W	000219	000020	000000	45.00	2,772 cu	0	2,772
CURRIER, WILSON	000211	000015	000000	11.90	51,000 cu	166,000	217,000
	000216	000020	000000	10.20	2,012 cu	0	2,012
	000256	000001	000000	20.50	1,215 cu	0	1,215
CUTLER, PATRICIA H	000213	000001	000000	9.10	38,801 cu	178,200	217,001
CUTLER, PATRICIA H	000211	000001	000000	86.00	19,935 cu	112,800	162,735
CUTLER, PATRICIA H	000211	000003	000000	99.00	40,531 cu	30,700	71,231
DANIELS, EDWARD	000250	000000	000000	8.50	87,500	87,100	174,600
DARTING, JANAYRA	000211	000002	000000	1.70	87,500	48,800	136,300
	000211	000004	000000	0.97	78,800	118,400	197,200
DAVIS, GARY R	000211	000025	000000	2.10	45,100	37,900	83,000
DEARY, RAYMOND E.	000252	000013	000000	8.74	51,800	155,000	206,800
DEBOLD, GANNIE P	000210	000025	000000	0.81	23,100	48,600	71,700
DEGLAN, JOSEPH A	000253	000008	000000	0.82	1,000	0	1,000
DEGRASSI, JOHN W	000219	000001	000000	1.80	42,100	190,000	232,100
	000219	000005	000000	6.02	3,800	0	3,800
DEGRITENAUER	000246	000028	000000	5.50	45,300	101,500	146,800
DELVIN	000201	000007	000000	10.00	72,001 cu	62,400	134,401
DEMLERS, KYLE	000254	000021	000000	0.93	36,800	85,900	122,700
DEMONTE, LAURAN	000216	000010	000000	1.70	38,900	118,500	157,400
	000216	000011	000000	10.00	568 cu	0	568
DEMONCOURT,	000211	000010	000000	2.47	82,600	152,600	235,200
DEMONCOURT,	000241	000021	000000	14.79	58,993 cu	165,600	224,593
DEMONCOURT,	000241	000008	000000	2.40	41,700	186,000	227,700
DESCHEDEL, ROANNE M	000246	000020	000000	2.00	41,000	107,100	148,100
DETHLEFSEN, BANK	000222	000002	000000	22.00	41,700 cu	126,500	168,200
	000253	000003	000000	5.21	49,400	170,000	219,400
DEVOST, RAYMOND	000258	000016	000000	2.83	44,100	92,500	136,600
DHRE, MICHAEL &	000219	000010	000000	8.89	65,200	178,800	244,000
	000219	000024	000000	0.75	8,100	2,100	10,200
	000219	000033	000000	0.34	2,400	0	2,400
DICKHAM, JEFFREY	000240	000028	000000	2.01	15,600	166,800	182,400
DICKLEY, BRADSHAW	000219	000032	000000	1.40	27,000	17,600	44,600
DORSEY, PETER &	000219	000011	000000	185.00	70,538 cu	36,300	106,838
DRECHTEN, MARK	000210	000029	000000	1.62	75,100	50,400	125,500
DROWNS, KAREN L	000246	000001	000000	5.50	55,700	99,100	154,800
DROWNS, RALPH J.	000246	000005	000000	5.90	48,100	98,300	146,400
DROWNS, ROYCE &	000246	000002	000000	13.80	938 cu	0	938
	000246	000003	000000	14.50	48,750 cu	135,400	184,150
	000246	000004	000000	15.60	1,061 cu	0	1,061
	000246	000012	000000	10.10	39,680 cu	3,200	42,880
DROWN, JAMES	000246	000015	000000	3.08	38,300	121,500	162,700
DRAKOS, ALBERT &	000211	000010	000000	0.40	21,900	24,700	46,600

Report Based On All Records in Database

Salaries & Wages 07/01/2011

Owner	Step	Loc	Sub	Acres	Total	Improvement	Total
OWENS, J. HERBERT A	000211	000011	000000	0.98	52,500	110,000	162,500
	000214	000015	000000	0.00	15,000	0	15,000
OWEN, JESSIE L	000215	000011	000000	2.52	16,000	300,000	316,000
OWEN, RICHARD W	000215	000001	000000	70.00	2,614.00	0	2,614
OWEN, RICHARD L & S	000211	000011	000000	1.5100	1,104.00	0	1,104.00
OWENS, BRIAN M	000211	000018	000000	2.08	15,700	192,000	207,700
OWEN, LYNNA M	000210	000011	000000	0.20	69,800	16,100	85,900
OWEN, DAVYDA W	000210	000011	000000	16.00	61,500	108,800	170,300
OWEN, DAVYDA W	000211	000008	000000	16.00	55,000	0	55,000
OWENS, JENNIFER	000211	000001	000000	9.40	51,000	101,500	152,500
OWEN, MARK A	000211	000001	000000	1.00	11,000	110,500	121,500
OWEN, ROBERT L	000211	000016	000000	3.00	81,000	23,000	104,000
OWEN, DEAN	000216	000001	000000	195.00	20,270.00	0	20,270
OWEN, ZANOWSKI,	000215	000017	000000	2.60	16,400	122,000	138,400
OWEN, STEPHEN L	000211	000004	000000	29.00	2,059.00	0	2,059
	000211	000005	000000	12.00	46,535.00	123,000	169,535
OWEN, ALLEN	000211	000000	000000	5.352	2,806.00	0	2,806
	000212	000001	000000	0.91	50.00	0	50
	000212	000004	000000	149.68	8,493.00	0	8,493
OWEN, ALTON	000218	000001	000000	92.42	50,306.00	222,000	272,306
OWEN, CURTIS	000216	000015	000003	2.02	59,100	0	59,100
OWEN, CURTIS A	000216	000015	000001	60.83	7,207.00	0	7,207
	000216	000014	000000	3.10	38,400	90,000	128,400
OWEN, SONYAM	000216	000011	000004	2.24	40,000	0	40,000
OWEN, KENNETH	000216	000011	000000	34.10	11,755.00	120,000	131,755
	000219	000019	000000	2.80	51,000	24,500	75,500
OWEN, STEVE	000219	000006	000000	0.04	1,100	0	1,100
	000219	000015	000000	0.05	1,600	0	1,600
	000219	000017	000000	1.80	43,900	143,000	186,900
OWEN, HARRIS	000211	000007	000000	1.80	93,600	143,000	236,600
OWEN, KATHERINE A	000211	000017	000000	2.62	85,500	141,000	226,500
OWEN, JANE L & S	000218	000002	000000	4.70	42,800	146,000	188,800
OWEN, GARY W	000216	000016	000000	3.81	41,000	0	41,000
	000216	000017	000000	2.46	47,600	150,000	197,600
OWEN, RUSSELL	000211	000004	000000	58.00	3,929.00	0	3,929
OWEN, CHRISTEN L	000215	000008	000000	3.30	188.00	0	188
	000215	000011	000000	4.80	36,560.00	9,300	45,860
	000215	000016	000000	3.90	1,488.00	0	1,488
OWEN, ALDEN L & S	000211	000005	000000	2.15	48,000	108,500	156,500
OWEN, FAIRPORT	000211	000007	000000	0.00	0	81,300	81,300
OWEN, ROBERT M	000212	000006	000000	0.52	40,800	152,000	192,800
OWEN, HOMER L & S	000216	000011	000000	1.00	41,600	91,600	133,200
OWEN, HOMER L & S	000215	000011	000000	13.70	51,600	96,100	147,700
OWEN, MARK R	000211	000001	000000	2.11	46,100	91,200	137,300
OWEN, ROBERT L & S	000211	000018	000000	2.11	54,800	0	54,800
OWEN, JOHN E & ROSE	000211	000001	000000	13.82	45,334.00	98,500	143,834

Report Based On All Records in Database

Salisbury, Maine 02902, 2013

Owner	Map	Lot	Sub	Acres	Comp	Comp Acres	Total
ELIOT, ALAN	0000136	00000001	00000000	6.785	15,600	99,400	115,000
ELLIOT, PETER	0000137	00000001	00000000	21.62	10,400	15,700	89,700
	0000138	00000000	00000000	1.80	338,000	0	338
ELLIOT, THOMAS	0000139	00000000	00000000	3.37	15,318,000	65,000	110,318
ELLIOTTER, RILEY &	0000141	00000002	00000000	10.14	3,182,000	0	3,182
ELLIOTTER, WILLIAM	0000141	00000000	00000000	1.50	91,300	155,300	246,600
ELLIS, GARY, ANNA	0000141	00000000	00000000	3.50	59,300	479,900	478,100
ELLY, PAUL &	0000141	00000001	00000000	1.20	81,700	28,900	160,600
EMERY, HILARY &	0000141	00000003	00000000	11.32	20,400	81,500	151,900
EMERTER, DEBRA J	0000141	00000000	00000000	2.13	41,500	89,500	134,000
FRANCO, JONATHAN &	0000142	00000000	00000000	28.00	2,380,000	0	2,380
FRANZ, GEORGE JR &	0000145	00000008	00000000	5.06	51,100	151,300	205,400
FRIDLEH, DAVID	0000148	00000002	00000000	18.100	48,945,000	114,800	163,700
FRIEDMAN, MORGAN	0000148	00000007	00000000	0.88	46,500	72,800	109,000
FRIEDMAN, AMY	0000149	00000001	00000000	1.80	38,700	107,400	146,100
FRIEDMAN, FRANK	0000158	00000001	00000000	6.52	43,800	181,600	225,400
FRIE, MARY	0000161	00000000	00000000	1.00	41,500	28,400	119,900
FRIEDKY, DAVID R	0000169	00000000	00000000	2.08	45,200	117,000	163,000
FRIEDKY, JOHN &	0000169	00000001	00000000	12.83	1,545,000	0	1,545
GAGE, SR, DAVID	0000160	00000001	00000000	6.50	11,000	0	11,000
GAMAY, BRUNDA, MA	0000168	00000000	00000000	3.76	15,500	169,200	215,200
GALL, CORNELIUS	0000168	00000000	00000000	4.75	44,500	122,600	167,100
GARLAND, ROBIN D	0000166	00000002	00000001	8.70	50,200	153,600	203,800
GARSHOFER, TRIST	0000167	00000000	00000000	10.10	22,800,000	1,200	22,800
GARSHOFER, ALAN R	0000164	00000003	00000000	12.20	840,000	0	840
GARVIN, DR ARTHUR	0000169	00000000	00000000	21.00	53,125,000	225,600	328,725
GAUDRETT, RYAN &	0000221	00000001	00000000	2.10	41,300	139,400	180,700
GELINAS, ERNEST	0000224	00000000	00000000	12.30	26,655,000	102,400	143,955
GELINSE, DONNA L	0000148	00000003	00000000	5.60	47,800	51,700	99,500
GELINSE, ERIC &	0000148	00000006	00000001	2.66	46,500	250,700	297,200
GEORGE, BEVERLY	0000150	00000002	00000000	16.10	60,700	123,800	184,400
GELMAN, RICHARD L &	0000159	00000007	00000000	2.89	42,500	104,300	146,800
GELPATRIC, PAUL &	0000158	00000029	00000000	8.00	51,300	100,300	151,600
GELINSE, CHARLOTTE	0000141	00000005	00000000	4.00	49,100	66,200	115,300
GEOFFREY, ALAN	0000143	00000003	00000000	2.14	31,300	129,600	160,900
GODWIN, BRIANNA	0000147	00000008	00000000	26.50	38,677,000	49,900	88,577
GODFREY, WALTER	0000138	00000000	00000000	2.20	50,500	189,100	239,600
GONZALEZ, JOHN A.	0000161	00000002	00000000	12.03	124,050,000	424,400	548,450
GORNHILL, MICHAEL	0000163	00000000	00000000	5.40	45,000	158,800	203,800
GRAHAM, PETER J &	0000160	00000001	00000000	1.62	25,800	63,800	146,600
GRANTHAM, ROBERT	0000159	00000000	00000000	6.40	42,500	104,800	147,300
GRIFIN, CROW	0000157	00000001	00000000	138.51	9,316,000	0	9,316
GRIFIN, CAROL J	0000146	00000012	00000000	41.00	2,093,000	0	2,093
GRIFIN, DONALD ASH	0000147	00000025	00000000	2.10	49,000	130,900	169,900
GRINER, GERARD R	0000141	00000003	00000000	1.00	43,700	93,600	138,300
GRIFFIN, GEORGE A	0000138	00000004	00000000	9.80	53,200	142,200	200,400

Volunteers Values (2012)

Officer	Map	Unit	State	Area	Level	Improvement	Total
GILMAN, FRANK E	000025	000000	000000	3.85	15,300	0	15,300
GILHEE, J. S. M. E.	000028	000000	000000	3.52	51,800	513,600	565,400
	000028	000000	000000	1.73	52,300	0	52,300
HABER, GEORGE A.	000011	000000	000000	0.25	15,300	91,600	106,900
	000011	000000	000000	150.00	105,251.00	381,300	486,551
	000011	000000	000000	9.70	49,800.00	0	49,800
HABER, GEORGE A.	000011	000000	000000	88.06	109,600.00	381,600	491,200
HALL, STEPHEN W. A.	000010	000000	000000	1.10	38,900	11,900	50,800
HANNON, AMANDA	000046	000000	000000	3.10	12,300	111,700	124,000
HANSEN, BERT	000018	000000	000000	6.10	60,800	21,900	82,700
HANSON, GEORGE A.	000018	000000	000000	16.19	19,804.00	281,300	301,104
	000018	000000	000000	5.55	31,500	0	31,500
	000018	000000	000000	6.56	53,100	0	53,100
HANSEN, FRANK N.	000018	000000	000000	0.58	38,900	84,000	122,900
HANSON, BRIAN L. AL.	000047	000000	000000	12.00	17,255.00	53,900	71,155
HANSON, GRACE M.	000046	000000	000000	1.00	16,000	171,700	187,700
HANSON, STEPHEN E.	000043	000000	000000	2.00	13,400	34,400	47,800
HARMON, THOMAS	000010	000000	000000	0.18	21,900	48,800	70,700
HARDY, DAVID	000036	000000	000000	1.00	168,212.00	64,700	232,912
HARDY, KEVIN R.	000044	000000	000000	2.00	45,600	120,800	166,400
HARRINGTON, JOHN L.	000046	000000	000000	1.94	82,800	204,100	286,900
HARRIS, JASON L.	000049	000000	000000	8.09	55,000	224,400	279,400
HARRISON, DAVE	000048	000000	000000	2.30	45,900	226,800	272,700
HARTMAN, RICHARD A.	000048	000000	000000	7.80	17,900	0	17,900
HASHE, MARK & TORI	000043	000000	000000	3.30	19,400	0	19,400
HASHE, MARK W. &	000058	000000	000000	11.41	18,211.00	218,000	236,211
	000058	000000	000000	11.02	860.00	0	860
HAYLAN, RICHARD E. &	000048	000000	000000	98.00	67,748.00	259,600	327,348
HAWKINS, ARTHUR C.	000010	000000	000000	0.91	53,100	109,400	162,500
HAYDEN, NANCY L.	000046	000000	000000	2.00	11,000	98,000	109,000
HEATH, CHRISTOPHER	000048	000000	000000	51.80	59,126.00	49,500	108,626
	000048	000000	000000	2.97	43,400	125,400	168,800
	000048	000000	000000	31.00	1,850.00	0	1,850
HEATH, J. JOSEPH M.	000048	000000	000000	6.84	49,800	205,800	255,600
HEATH, EVA	000041	000000	000000	1.30	44,400	107,200	151,600
HEATH, ROBERT &	000041	000000	000000	3.10	42,000	244,600	286,600
HEATH, STEVEN DYER	000049	000000	000000	6.31	61,700	118,200	179,900
HEATH-MACCOM, M.	000040	000000	000000	0.97	43,400	80,400	123,800
HEMBOLD, GIL	000052	000000	000000	8.29	1,247.00	0	1,247
	000053	000000	000000	15.24	2,292.00	0	2,292
HENDON, RONALD	000044	000000	000000	65.00	5,177.00	0	5,177
HENLEY, L. AL. BERT	000010	000000	000000	0.58	25,800	35,200	61,000
HENRY, GAIL M.	000049	000000	000000	12.70	46,894.00	170,000	216,894
HERRBERT, JOHN	000045	000000	000000	4.60	41,500	107,000	148,500
HILTZ, DAVID A. &	000010	000000	000000	4.20	49,800	1,400	51,200
HILMAN, MURIEL	000011	000000	000000	3.20	92,400	114,600	207,000

Report Based On All Records In Database

Salisbury Values 05/01/2015

Owner	Map	Lot	Sub	Area	Land	Improvements	Total
FILET, DEAN	000212	000001	000001	555.00	25,419.00	0	25,419
FILET, GARY & S	000212	000006	000001	51.00	3,161.00	0	3,161
FILET, GERRIT	000216	000001	000001	515.00	18,378.00	0	18,378
FINDOERF, THOMAS J	000216	000009	000001	0.79	48,900	107,600	156,500
FINDOERF, THOMAS J & S	000219	000025	000000	16.13	48,679.00	57,500	96,179
FINDOERF, CAR, DAVID	000219	000021	000000	12.11	950.00	0	950
FINDOERF, DAVID & S	000219	000008	000000	19.75	49,020.00	165,100	214,120
FINDOERF, JACOBUS	000219	000001	000000	7.40	59,100	0	59,100
FINDOERF, JOANNA	000219	000023	000000	1.00	938.00	1,700	2,638
	000219	000029	000000	126.96	54,214.00	100,100	154,314
	000211	000024	000000	11.10	5,293.00	0	5,293
	000212	000013	000000	163.00	56,191.00	37,800	94,991
	000218	000003	000000	70.00	1,136.00	0	1,136
FINDOERF, JOANNE M	000211	000026	000000	53.00	3,263.00	0	3,263
FINDOERF, PATRICIA E	000219	000003	000001	0.00	0	600	600
FINDOERF, W	000219	000013	000000	14.50	50,020.00	142,900	192,920
FLOCKE, J, BUDHIM	000216	000010	000001	6.11	40,400	146,900	187,300
FOLDEN, RANDEK &	000219	000023	000000	5.11	41,800	105,500	147,300
FOLMIS, MATTHEW J	000216	000014	000000	2.90	16,700	103,700	120,400
FOLTON, JOHN M III	000210	000005	000000	3.10	89,900	122,500	212,400
FOOD, JASON D	000211	000001	000000	16.18	48,905.00	194,100	243,005
FOODER, KAVIN	000214	000006	000000	2.26	39,300	81,900	121,200
FORWARD, DEREK R	000218	000015	000000	1.69	47,400	237,800	285,200
FOY, LAMAR &	000219	000026	000001	3.27	42,800	93,800	136,600
FOY, GORDON	000210	000001	000000	5.80	36,000	199,100	235,100
FUSCHMANN, ROBIN	000251	000001	000002	1.90	46,900	0	46,900
FUSSELMAN,	000211	000008	000000	2.00	47,700	152,600	200,300
FUNT, JAMES A	000215	000002	000000	2.30	46,000	110,600	156,600
FUNT, JOHN R	000218	000013	000000	2.57	44,000	134,000	178,000
FUNT, WILIAM S &	000211	000020	000000	2.08	57,700	137,600	195,300
FUNTER, RUTH A E	000218	000007	000000	12.30	48,073.00	242,500	290,573
FURLEY, JENNIFER &	000211	000011	000001	17.13	89,276.00	226,500	285,776
FUTCHINS, MARK E	000214	000006	000000	3.50	45,300	131,300	176,600
FYNES, PAUL D	000212	000022	000000	5.98	45,248.00	207,400	252,648
GISEL, FERNANDEZ	000214	000001	000000	15.00	62,600	0	62,600
GUSTAF, ANTHONY &	000210	000007	000000	3.00	54,200	120,400	174,600
IRVING, CHRISTOPHER	000217	000011	000000	2.40	47,500	88,100	125,600
IRVING, ROBERT H	000219	000007	000000	11.00	4,675.00	0	4,675
	000219	000014	000000	42.50	45,773.00	0	45,773
IRVING, ROBERT H &	000219	000013	000000	6.33	46,700	174,600	221,300
JABOER, EVERETT G	000213	000008	000000	22.00	6,709.00	0	6,709
JAMISON, RANDALL	000219	000008	000000	1.30	46,500	114,700	160,000
	000219	000034	000000	0.90	11,100	14,700	25,800
JAMISON, JOCELYN A	000211	000020	000000	4.60	46,600	113,900	160,500
JARVIS, EMOTHY E &	000213	000001	000000	17.58	42,006.00	335,300	377,306
JEFFERSON, FRENCH	000211	000002	000000	2.11	39,200	100,200	139,400

Report Based On All Records in Database

Solidarity Values (2000-2012)

Person	Ship	Lat	Ship	Accr	Lat	Emp/Comm	Total
H. PETERSON, KENNETH LEE	0000236	0000185	0000029	3.92	39.400	144,100	200,600
HOEN, MARGARET A	0000237	0000005	0000031	5.11	5.51100	0	5.51100
HUGHSON, HENRY A &	0000240	0000011	0000060	0.71	86.700	51,800	111,500
HUGHSON, HENRY A	0000241	0000005	0000060	1.00	50.600	550,500	510,100
HUGHSON, MARRICK	0000259	0000079	0000000	0.85	17.300	101,500	143,800
HOLY, THOMAS R	0000245	0000055	0000000	3.70	17.700	140,500	178,900
HONEN, ALBERT W &	0000231	0000000	0000000	171.00	117.43500	580,100	477,800
HONEN, BENJAMIN D	0000217	0000008	0000000	5.04	41.300	114,800	179,100
HONEN, BENJAMIN W	0000248	0000000	0000000	4.70	53.600	508,700	561,800
HONEN, TIGON, A &	0000244	0000000	0000000	61.00	53,80900	130,900	204,799
HONEN, LISA A	0000246	0000077	0000000	3.20	49.600	163,700	213,400
HONEN, PEGGY LEE	0000240	0000003	0000000	4.40	49.300	117,400	166,600
HONEN, ROBERT P	0000240	0000018	0000000	3.18	49.700	67,700	116,900
HONEN, SCOTT E &	0000211	0000031	0000000	12.00	51.500	50,400	104,900
KALLMURTEN	0000240	0000029	0000000	23.60	1.82500	0	1.825
KALLURIN	0000238	0000020	0000000	2.00	47.700	260,400	408,100
KELLEY, KARYS &	0000244	0000016	0000000	1.50	45.300	125,200	170,500
KELLEY, ROBERT J	0000241	0000004	0000000	2.10	48.100	103,500	151,600
KENNEDY, HAROLD W	0000240	0000075	0000000	77.00	10,16000	0	10,160
KENNEDY, JOSEPH L	0000240	0000027	0000000	6.93	49.500	102,000	151,500
KUPFER, ROBERT	0000217	0000002	0000000	58.00	1.74900	0	1.749
	0000247	0000017	0000000	82.80	5.53800	0	5.538
	0000238	0000051	0000000	20.00	53,00000	247,900	304,900
KYNDLE, WILLIAM A	0000219	000028	0000000	2.00	55.100	95,600	140,700
KYSER, DAVID W &	0000213	0000008	0000000	85.00	10,19200	0	10,192
	0000243	0000009	0000000	6.00	46.700	136,200	182,400
KJODER, REN A &	0000238	0000044	0000000	2.00	17.700	136,200	184,900
KHETTER, EDWARD	0000211	0000022	0000000	0.74	63,000	46,100	109,100
KING, BRIAN H &	0000218	0000006	0000000	9.80	58,400	99,100	157,500
KING, JARID A &	0000215	0000010	0000000	5.00	40,600	162,400	203,000
KINSE, FLAMNTRUS L	0000247	0000004	0000000	47.65	38,36300	10,800	49,163
	0000247	0000004	0000004	13.02	46,45400	171,400	177,854
KOZLOWSKI, EDWARD	0000249	0000002	0000000	18.50	74,000	150,500	224,500
KOZLOWSKY, HENRY	0000211	0000014	0000000	0.00	0	0	0
KUBAK, ELON J JR	0000210	0000044	0000000	1.90	45,100	108,000	153,100
KULACZ, BRAD	0000239	0000072	0000000	2.30	43,700	133,700	177,400
LADDELL	0000239	0000013	0000000	4.20	44.000	92,500	136,500
LARONTE, DENNIS P	0000233	0000002	0000002	17.72	34,11700	103,700	137,817
LACABRE, HENRIET	0000241	0000025	0000000	1.10	46,700	107,900	154,100
LADU, CYNTHIA L	0000246	0000010	0000000	2.03	37,100	85,200	122,300
LAFAMBE, CHARLES	0000246	0000017	0000000	5.40	55,500	121,800	247,300
LAFORSL, GARY &	0000253	0000010	0000003	51.82	3,67900	0	3,679
LAFORRE, ANDREW	0000249	0000005	0000000	2.60	44,100	0	44,100
	0000249	0000006	0000000	2.59	44,000	101,300	145,500
LANDRY, ERIC S	0000246	0000025	0000000	3.00	40,300	106,500	146,800
LANDRY, JOSEPH &	0000217	0000018	0000000	37.70	3,07900	0	3,079

Report Based On All Records in Database

Salisbury Value 01/01/2013

Owner	Map	Lot	Subj	Area	Land	Improvements	Total
FALLOWS, ROSELEEN	000256	000000	000000	17.19	18,140.00	158,000	176,140
	000256	000000	000000	5.00	1,051.00	0	1,051
	000256	000015	000000	0.70	358.00	0	358
	000256	000015	000000	2.10	870.00	0	870
	000256	000020	000000	14.00	1,922.00	0	1,922
	000256	000001	000000	12.00	25,966.00	6,800	32,766
FANDRY, JUSTIN L	000256	000000	000000	0.40	0.00	26,000	26,000
	000256	000002	000000	2.68	39,300	0	39,300
FANDRY, ROBERT L	000256	000001	000000	18.00	18,419.00	0	18,419
FANGLOIS, MICHAEL	000256	000020	000000	2.50	42,000	73,400	115,000
FARLEY, SAMUEL W	000256	000005	000000	44.00	18,442.00	215,100	233,542
FARLEY, PAUL W	000256	000003	000000	75.60	23,851.00	232,100	255,951
FARO, ROBERT G	000256	000001	000000	4.20	41,800	0	41,800
FAYON, ROSELEEN	000256	000009	000000	116.00	49,526.00	320,400	369,926
FELTHAM, E. TRUST	000256	000009	000000	16.00	41,794.00	92,600	134,394
FELTHAM, IV	000256	000002	000000	6.72	50,300	154,400	204,700
FELTRO, KENNETH W	000256	000008	000000	1.40	42,100	33,400	75,500
FELTAY, NORMAN L	000256	000007	000000	2.10	37,100	112,600	149,700
FEE, JANINE C	000256	000012	000000	2.30	32,400	72,400	104,800
FENARIS, DAVID R	000256	000011	000000	2.59	41,000	99,000	140,000
FENHANI, DAVID W	000256	000014	000000	3.72	4,900	0	4,900
FENHANI, DAVID W &	000256	000013	000000	5.87	50,000	108,100	158,100
FENHAT, LOUISE J	000256	000000	000000	0.49	37,800	61,200	99,000
FENNER, ROBERT H	000256	000015	000000	5.40	41,500	85,100	126,600
FONGSACKER, W.	000256	000005	000000	1.30	51,300	232,900	284,200
FOOP, LINDA L	000257	000004	000000	42.80	35,737.00	146,700	182,437
	000207	000004	000000	17.00	25,718.00	2,700	28,418
	000257	000005	000000	94.00	39,551.00	5,900	45,451
	000208	000005	000000	19.00	699.00	0	699
	000208	000006	000000	13.00	478.00	0	478
FORDEN, HENRY E &	000258	000018	000000	4.60	44,500	149,400	193,900
FORGHY, SANDRA	000259	000003	000000	39.00	8,324.00	0	8,324
FORJON, ROSENE	000258	000014	000000	2.93	48,900	166,600	215,500
FORJES, DEBORAH	000258	000048	000000	12.07	63,200	234,500	297,700
FOWELL, WILLIAM A	000259	000036	000000	0.10	7,400	0	7,400
	000259	000037	000000	1.40	46,300	137,100	183,400
FUCH, HARRIETTE L	000259	000028	000000	0.24	42,900	66,300	109,200
MACDONALD, L.	000257	000014	000000	16.47	38,368.00	142,000	180,368
MACDONELL, WILLIAM	000257	000014	000000	42.70	51,608.00	150,200	201,808
	000257	000016	000000	2.40	41,500	101,600	143,100
	000258	000006	000000	2.30	46,000	135,200	181,200
MACMASTER, JOSEPH	000258	000009	000000	1.40	43,000	108,300	151,300
MAIDEN, THOMAS	000258	000002	000000	11.80	46,967.00	212,500	260,467
MAIDRICKS,	000256	000013	000000	5.03	52,400	116,800	174,200
MAIRAK, SHEILA L.	000256	000005	000000	0.80	28,300	42,400	70,700

Report Based On All Records in Database

Schedule C Values to 12/31/2013

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
MATTHEW KENNETH	000031	000001	000000	0.12	48,700	105,100	153,800
MAJOR, PHILIP D	000033	000001	000000	5.11	15,000	117,900	163,900
MAJOR, WILLIAM	000033	000001	000000	5.11	3,000	118,000	121,000
MATTHEW MATTHEW P	000032	000001	000000	0.25	38,000	90,700	128,700
MANN, BRUCE L L M	000008	000001	000000	1.90	1,300	0	1,300
MANNING, MERLE E	000030	000001	000000	6.60	5,598 cu	0	5,598
MANNING, DAVID R	000018	000000	000000	12.00	1,899 cu	0	1,899
MANNING, GEORGE M	000031	000001	000000	65.00	8,101 cu	0	8,101
MARKHAM, SCOTT E	000032	000000	000001	2.29	0	124,900	124,900
	000032	000001	000002	0.60	22,700	0	22,700
MARSHALL	000038	000002	000000	0.30	8,300	0	8,300
MARTIN, ERIC CHW	000035	000012	000000	7.10	45,500	141,800	187,300
MARTIN, JIMMY C	000031	000011	000000	1.25	51,000 cu	202,800	253,800
MARTIN, JANE E	000034	000003	000000	1.80	47,600	104,400	152,000
MARTIN, NATHAN	000030	000003	000000	2.10	46,100	142,800	193,900
MARTIN, RICHARD A	000030	000001	000000	13.81	41,432 cu	117,600	162,032
MARTIN, THOMAS P &	000030	000012	000000	111.00	10,173 cu	0	10,173
	000031	000013	000000	4.00	61,700	93,200	154,900
MASON, JAMES E	000033	000000	000000	2.20	48,300	103,400	151,700
	000033	000000	000000	5.71	65,000	693,100	758,100
MASON, MATTHEW C	000030	000025	000000	3.00	40,000	409,200	450,000
MASON, PHILIP	000038	000000	000000	5.35	51,800	111,900	163,700
MATTHEWSON, CLINT E	000038	000000	000000	2.22	43,600	91,400	135,000
MAYOR, RICHARD B	000030	000001	000000	8.00	44,000	8,600	52,600
McCAULEY, CORAINE	000031	000026	000000	0.26	80,800	42,900	123,700
McCARTHY, JAMES M	000031	000001	000000	11.90	43,583 cu	147,000	180,683
McCUSKER, TRACY P	000029	000000	000000	60.00	2,615 cu	0	2,615
	000030	000011	000000	26.00	59,316 cu	413,700	573,016
McDONOUGH, J	000031	000012	000000	5.82	52,900	126,600	184,500
McGARR, LISA M	000037	000003	000000	18.00	1,245 cu	0	1,245
McKENZIE, DEBBIE	000024	000016	000000	8.00	43,000	101,700	144,700
McKENZIE, ERNEST C	000022	000004	000000	9.60	59,100	83,100	142,200
MEAD, HENRY A	000035	000015	000000	5.40	45,500	122,500	168,000
MEDFORD, JENNIFER	000031	000031	000000	156.00	5,443 cu	0	5,443
MELCHES, DENNIS E	000037	000019	000000	8.15	335 cu	0	335
	000042	000020	000000	8.11	350 cu	0	350
	000042	000021	000000	5.13	325 cu	0	325
MELINDY, BRUNDA R	000031	000013	000000	4.30	172,400	141,000	313,400
	000031	000015	000000	0.37	66,900	83,900	150,800
	000031	000016	000000	2.61	25,400	29,700	55,100
MERCHANT, AMOS L &	000038	000000	000000	5.90	61,200	73,500	134,700
MERCHANT, MICHAEL	000030	000021	000000	5.99	48,500	35,800	84,300
MERRICK, PETER J	000039	000013	000000	13.40	82,779 cu	33,100	115,879
	000030	000004	000000	1.20	61 cu	0	61
	000030	000006	000000	35.05	3,186 cu	0	3,186
	000030	000001	000000	21.00	1,334 cu	0	1,334

Report Based On All Records in Database

Salisbury Values 05/01/2013

Owner	Map	Lot	Subj	Acres	Land	Improvements	Total
MERKES, PETER L P	000273	000020	000000A	5.100	4,800,000	0	4,800,000
MERKES, STEPHEN	000273	000020	000000B	5.100	4,650,000	0	4,650,000
MERSTON, VANCE	000271	000015	12-15001	16.177	77,800	1,310,000	1,387,800
MERWIN, DAVID A	000270	000005	000000	1.500	10,000	264,000	274,000
METCALF, MICKEL	000273	000003	000000	64.872	34,432,000	100,800	34,532,800
METHEUN, SANDY	000276	000020	000001	20.008	3,000,000	147,000	3,147,000
METTER, LEE SWORLEY	000275	000025	000000	0.500	56,000	12,000	68,000
METTER, GREGORY S A	000279	000001	000001	18.017	45,000,000	149,000	45,149,000
METTER, DEBBI	000279	000001	000001	17.85	1,517,000	0	1,517,000
METTER, ESTHER K W	000270	000016	000000	0.800	81,500	56,000	137,500
METTER, PAUL S	000271	000022	000000	1.000	45,000	275,000	320,000
METTER, RALPH	000278	000022	000000	2.000	45,000	105,000	150,000
METTER, THOMAS	000271	000012	000000	4.900	11,500	66,000	77,500
MINARD, JAMES L	000278	000029	000000	10.800	54,000	179,000	233,000
MINER, PETER	000276	000026	000000	2.900	46,800	99,000	146,000
MOCK, ALFRED W	000271	000025	000000	0.48	75,000	71,000	146,000
MONAGHAN, DENNIS	000278	000020	000000	1.900	41,100	205,000	246,000
MONAGHAN, PATRICK	000278	000020	000001	2.000	47,000	155,000	202,000
MONAGHAN, AARON	000271	000026	000000	0.84	29,000	8,100	37,000
MRODZY, ELIAS	000270	000012	000000	2.005	45,000	109,800	154,800
MURPHY, SUSAN L	000270	000024	000000	52.000	09,745,000	74,000	9,819,000
MORGAN, KATHLEEN	000270	000048	000000	6.700	49,000	0	49,000
MORRIS, COLIN L	000275	000014	000000	2.700	49,000	71,000	120,000
MORRIS, JAMES	000276	000020	000000	539.000	16,000,000	0	16,000,000
MORSE, SARA H	000276	000028	000000	2.000	39,000	116,000	155,000
MORSHAD, JR.	000276	000003	000000	31.000	67,572,000	179,000	67,751,000
MOWBOTHER, L	000276	000019	000000	2.700	42,000	110,000	152,000
MOWER, RICHARD L	000271	000007	000000	2.11	43,000	74,000	117,000
MOYER, WILLIAM L &	000270	000026	000000	2.609	65,000	82,000	147,000
MULLER, JACK A	000281	000007	000000	41.401	71,382,000	127,000	71,509,000
MULLER, JACK H &	000281	000008	000000	0.000	1,000	0	1,000
MURPHY, ALAN W	000285	000002	000000	94.85	106,790,000	411,000	107,201,000
MURPHY, BRIAN	000271	000009	000000	2.000	60,000	158,000	218,000
MURRAY, JOHN C	000273	000002	000000	11.009	48,485,000	140,000	48,625,000
NANGEL, JEFFREY A &	000282	000002	000000	36.000	1,614,000	0	1,614,000
	000282	000010	000000	207.000	140,149,000	193,800	140,342,800
NEVIN, JAY JOSEPH	000281	000006	000001	13.01	43,207,000	0	43,207,000
NEVIN, JOHN W	000281	000006	000000	41.902	47,314,000	259,000	47,573,000
NEW ENGLAND	000271	000004	000000	0.000	0	5,299,700	5,299,700
NEW ENGLAND	000271	000005	000000	0.600	1,700	1,661,700	1,663,400
NEWMAN, KENNETH W &	000270	000021	000000	0.400	83,200	50,000	133,200
NEWELL, ERIC	000271	000001	000000	0.000	0	238,600	238,600
NICKERSON, ROBERT L	000278	000007	000000	4.800	57,000	80,500	137,500
NILES, LEE S	000285	000005	000000	23.35	51,690,000	106,200	51,796,200
NIXON, DONALD	000274	000017	000000	1.500	14,000	127,000	141,000
NIXON, JOSHUA C W	000279	000002	000000	11.10	52,000	170,800	222,800

Subsidiary Schedule 22972001

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
NOBLE, TAYLOR A	000016	000000	000000	0.11	12,400	155,400	167,800
NOBLE, JENNIFER	000011	000010	000000	30.00	5,680.00	0	5,680
NOBLE, JENNIFER A	000012	000011	000000	2.00	45,600	141,200	186,800
NOBLE, JENNIFER A	000030	000000	000000	2.51	11,900	96,400	108,300
NOBLE, CHRISTINE	000030	000000	000000	0.80	89,600	199,000	288,600
NOBLE, GERALD A	000011	000000	000000	24.67	5,433.00	0	5,433
NOBLE, MERLE	000010	000000	000000	8.79	62,200	151,600	213,800
NOBLE, JEFFREY	000013	000002	000000	38.00	11,600.00	2,900	14,500
NOBLE, TERRILL	000011	000003	000000	11.80	15,272.00	25,100	40,372
NOBLE, JORAN	000011	000000	000000	7.50	99,400	364,800	464,200
NOBLE, KAREN	000011	000004	000000	8.70	56,600	265,800	322,400
NOBLE, GORDON	000010	000000	000000	83.00	4,800.00	0	4,800
NOBLE, DAVID A	000018	000010	000000	2.40	50,200	145,200	195,400
NOBLE, JEFFREY	000016	000000	000000	3.91	12,660	99,600	212,260
NOBLE, JEFFREY	000016	000010	000000	17.00	11,256.00	0	11,256
NOBLE, DONALD A	000012	000000	000000	14.48	33,896.00	66,600	100,496
NOBLE, JEFFREY	000014	000006	000000	16.00	40,156.00	58,500	98,656
NOBLE, DENNIS	000018	000000	000000	2.20	13,600	28,100	41,700
NOBLE, DONALD G	000018	000001	000000	17.00	45,033.00	107,000	152,033
NOBLE, MARY	000014	000013	000000	1.90	45,400	49,900	95,300
NOBLE, JEFFREY	000015	000006	000000	2.05	41,400	70,800	112,200
NOBLE, ANTHONY	000019	000000	000000	2.20	58,200	112,200	170,400
NOBLE, HOWARD	000010	000000	000000	1.45	62,800	63,800	126,600
NOBLE, JEFFREY	000016	000006	000000	26.00	144,200	0	144,200
NOBLE, JOHANNA	000019	000000	000000	40.00	91,100	125,900	217,000
NOBLE, JR	000016	000010	000000	61.00	168,300	192,200	360,500
NOBLE, CHARLES	000011	000000	000000	2.20	81,600	62,000	143,600
NOBLE, MARY B	000018	000000	000000	0.80	41,800	194,400	236,200
NOBLE, MICHAEL	000019	000000	000000	6.00	46,500	152,400	198,900
NOBLE, HAROLD R	000010	000000	000000	2.55	41,200	109,500	150,700
NOBLE, DEBORAH	000018	000000	000000	13.20	50,340.00	288,000	338,340
NOBLE, JOHN	000010	000014	000000	16.00	51,333.00	194,900	246,233
NOBLE, JOHN	000011	000014	000000	24.00	1,929.00	0	1,929
NOBLE, DAVID M	000015	000000	000000	12.23	46,201.00	202,200	248,401
NOBLE, SCOTT	000013	000001	000000	8.62	59,600	0	59,600
NOBLE, RICHARD	000019	000000	000000	0.60	38,700	116,800	155,500
NOBLE, RALPH	000016	000000	000000	37.00	2,309.00	0	2,309
NOBLE, RALPH	000016	000000	000000	78.20	35,331.00	189,100	224,431
NOBLE, JEFFREY	000018	000000	000000	0.68	40,100	111,800	151,900
NOBLE ASSOCIATES	000011	000000	000000	3.56	1,842.00	500	2,342
NOBLE ASSOCIATES	000010	000017	000000	109.00	59,296.00	0	59,296
NOBLE, PATRICIA	000013	000010	000000	10.00	55,600	148,400	204,000
NOBLE, FRANK	000010	000013	000000	0.41	75,900	34,900	110,800
NOBLE, JAMES	000018	000000	000000	6.35	51,400	136,800	188,200
NOBLE	000011	000013	000000	59.00	19,600	0	19,600
NOBLE	000011	000018	000000	5.45	49,800	188,400	238,200

Salisbury, N.Y. 12156, 2014

Owner	Map	Lot	Subd.	Area	Land	Improvements	Total
PRESTON, LUTHER E	000218	000011	000000	5.10	17,700	90,000	112,700
PRESTON, ROBERT C	000251	000019	000000	11.40	62,700	0	62,700
PRESTON, STEVEN L & N	000251	000012	000000	5.00	79,400	0	79,400
	000251	000013	000000	17.50	61,400	531,500	198,900
PRESTON, CAROL	000251	000001	000000	2.72	39,400	0	39,400
PSNH	000011	000002	000000	0.00	0	319,000	319,000
RANDOLPH, NATHAN	000256	000012	000000	2.00	3,700	157,000	192,700
RAPHAELA, DORACE	000254	000000	000000	17.60	53,968 cu	256,800	309,768
RAYMOND, ROBERT E	000259	000000	000000	79.00	59,581 cu	140,600	200,181
REPS CITIZENS, N.A.	000257	000017	000000	3.83	10,100	163,000	203,100
REAGAN, LAWRENCE	000257	000005	000000	8.34	84,095 cu	190,200	244,295
	000257	000004	000000	54.92	1,133 cu	0	1,133
REID, EDWARD	000260	000031	000000	2.41	46,700	173,000	219,700
REINER, WOLFGANG	000262	000001	000000	196.86	7,565 cu	0	7,565
	000266	000003	000000	274.89	11,709 cu	0	11,709
	000266	000005	000000	214.74	7,417 cu	0	7,417
REMILLARD, DANIEL	000260	000015	000000	9.90	55,600	225,800	281,400
RENFORS, BRIAN C	000262	000013	000000	31.11	40,979 cu	232,800	273,779
REYNOLDS, DAVID A &	000264	000005	000000	31.00	56,292 cu	303,300	356,592
REYNOLDS, DANIEL M	000261	000003	000000	0.44	63,800	98,600	162,400
REHARDSON, IRENE &	000263	000019	000000	45.00	49,620 cu	255,200	302,820
REHL, LEO N & LINDA	000245	000016	000000	80.80	9,532 cu	0	9,532
	000245	000016	000000	2.10	170 cu	0	170
REHL, LEO N & LINDA	000244	000006	000002	3.50	52,700	122,300	124,000
	000244	000006	000003	48.05	3,020 cu	0	3,020
ROBERTS, DEANNE C	000245	000016	000000	24.10	37,407 cu	227,200	265,107
ROBERTS, RICHARD	000260	000003	000000	2.50	43,000	129,500	174,500
ROBERTSHAW,	000258	000006	000000	3.00	11,900	0	11,900
ROHRITON, ROY A &	000261	000009	000000	3.05	44,700	96,300	140,900
ROHLERS, NANCY B	000260	000010	000001	11.00	48,774 cu	122,700	176,474
	000260	000010	000002	2.00	45,300	30,200	75,500
ROSSIGNOL, WAYNE P	000249	000031	000001	5.92	48,400	324,800	373,100
ROTH, BRIAN E	000264	000010	000000	20.00	2,044 cu	0	2,044
ROTHS, JAMES &	000267	000004	000001	7.26	37,700	134,500	171,200
ROTHS, ROBERT &	000264	000016	000000	1.30	48,900	129,900	178,800
ROMANO, ALFRED J	000260	000003	000000	92.50	64,032 cu	173,500	237,532
RONDEAU, ELAINE M	000245	000004	000000	2.00	43,300	68,300	111,600
ROSE, CATHERINE &	000258	000012	000000	2.58	41,900	41,300	83,200
ROSE, CHARLES &	000271	000018	000000	80.00	4,544 cu	0	4,544
	000274	000014	000000	30.00	4,512 cu	0	4,512
	000279	000006	000000	136.00	25,568 cu	0	25,568
	000279	000007	000000	34.00	1,942 cu	0	1,942
	000279	000009	000000	106.00	19,928 cu	0	19,928
ROSEN, GARY A	000266	000022	000000	2.10	59,100	92,800	131,900
ROSSI, MICHAEL A	000261	000005	000000	1.80	81,000	54,300	135,300
ROSS, RAYMOND,	000260	000017	000000	114.00	91,503 cu	218,500	314,003

Subsidiary Vendors 02/01/2013

Owner	Map	Exp	Sub	Acres	Cont	Improvements	Total
ROWELL, ELEANOR	0000552	0000011	0000000	2.25	16,500	30,800	157,300
ROWELL PARK, R M	0000554	0000015	0000000	4.50	52,500	111,100	191,200
ROY, NICHOLE	0000555	0000011	0000000	2.11	13,500	61,300	406,300
ROY, NICHOLE	0000555	0000002	0000000	162.000	12,792.00	0	12,792
PEASE, PAMANDREW	0000561	0000012	0000000	2.25	60,000	0	60,000
PEASE, HENRIER ROAN	0000562	0000014	0000000	5.08	40,900	194,400	235,300
SALESBURY, COXIN	0000564	0000050	0000000	0.50	14,000	36,800	402,800
SALESBURY	0000565	0000010	0000000	0.21	60,500	0	60,500
	0000568	0000012	0000000	0.22	41,500	65,100	92,600
	0000568	0000014	0000000	0.25	42,900	198,100	241,000
SALESBURY, TOWN OF	0000569	0000016	0000000	1.60	76,700	0	76,700
SALESBURY, TOWN OF	0000568	0000002	0000000	19.00	72,000	21,400	93,400
	0000567	0000012	0000000	1.20	71,600	0	71,600
	0000568	0000011	0000000	1.10	54,100	481,400	535,500
	0000568	0000044	0000000	0.32	76,800	0	76,800
	0000569	0000010	0000000	2.00	48,000	433,200	481,200
	0000564	0000022	0000000	0.39	70,800	0	70,800
	0000564	0000039	0000000	0.12	58,000	0	58,000
	0000564	0000054	0000000	0.44	1,200	0	1,200
	0000564	0000062	0000000	0.40	41,600	259,900	291,500
	0000564	0000072	0000000	0.41	8,400	0	8,400
	0000565	0000032	0000000	0.32	44,900	0	44,900
	0000567	0000011	0000000	3.50	42,700	13,800	64,500
	0000567	0000012	0000000	3.51	95,100	0	95,100
SANDHOL, STEVE J	0000568	0000022	0000000	4.40	48,800	156,600	205,400
SANBORN, ALBERT J	0000562	0000001	0000000	14.60	52,640.00	162,400	219,940
	0000562	0000001	0000001	8.19	473.00	0	473
	0000562	0000001	0000002	5.44	40,022.00	18,800	58,822
	0000562	0000002	0000000	51.00	3,621.00	2,400	1,221
SANBORN, HARRY &	0000566	0000004	0000001	18.20	49,171.00	245,700	284,871
SANBORN, HARRY A	0000567	0000008	0000000	0.00	0	600	600
SANBORN, DANIEL R	0000566	0000004	0000002	2.47	97,600	198,900	296,500
SANBORN, DORETHEA	0000564	0000002	0000000	1.20	85.00	0	85
	0000564	0000002	0000000	90.20	42,582.00	9,100	51,682
	0000564	0000071	0000000	2.30	163.00	0	163
SANBORN, ELISE	0000562	0000008	0000000	0.00	0	1,200	1,200
SANBORN, GENEVUE &	0000562	0000010	0000000	1.95	52,700	178,900	231,600
SANBORN, HUGH W	0000569	0000002	0000000	27.00	3,252.00	0	3,252
SANBORN, PRISCILLA	0000567	0000001	0000000	118.00	8,378.00	0	8,378
SANDERS, ESTELLE E	0000562	0000019	0000000	2.35	41,500	0	41,500
SANDER, ABIGAIL	0000561	0000002	0000000	3.40	45,000	0	45,000
SANTERRE, NEIL &	0000563	0000010	0000002	13.84	1,130.00	0	1,130
SARGENT, HEATHER J	0000568	0000016	0000002	2.10	50,300	179,500	229,800
SARGENT, PRISCILLA J	0000562	0000006	0000000	11.60	723.00	0	723
SASSER, DEEY &	0000565	0000009	0000000	143.75	55,548.00	182,000	237,548
SAWYER, LAMLEY	0000564	0000017	0000000	141.00	11,357.00	0	11,357

Report Based On All Records in Database

Schedule A - Value, 01/01/2013

Owner	Map	Lot	Subj.	Acres	Unim.	Improvements	Total
SAWYER, EMMY	000128	000000	000000	61.196	1,341,000	0	1,341,000
	000128	000000	000000	1.190	5,856,000	0	5,856,000
	000128	000000	000000	1.190	5,856,000	0	5,856,000
	000128	000000	000000	48.000	1,656,000	0	1,656,000
	000128	000001	000000	48.000	12,346,000	82,100	12,428,100
	000129	000000	000000	48.000	5,264,000	0	5,264,000
	000130	000000	000000	5.000	52,000	0	52,000
	000130	000001	000000	181.000	86,404,000	229,400	86,633,400
SAWYER, ETHEL	000130	000002	000000	0.81	19,500	60,000	79,500
	000130	000003	000000	9.200	6,260,000	0	6,260,000
	000130	000009	000000	22.000	94,600	0	94,600
	000130	000008	000000	6.400	61,100	133,500	194,600
	000130	000009	000000	1.600	49,300	45,000	94,300
	000138	000000	000000	111.000	63,425,000	900	63,425,900
	000138	000000	000000	5.890	52,808,000	0	52,808,000
	000138	000000	000000	2.880	44,300	127,300	171,600
SCOTT, ESTELLE	000138	000001	000000	2.50	41,300	46,700	88,000
	000138	000008	000000	2.05	44,300	54,200	100,600
	000138	000000	000000	2.70	42,300	0	42,300
	000138	000001	000000	1.93	49,500	98,100	147,600
	000138	000001	000000	5.25	49,700	148,300	198,000
	000138	000000	000000	129.000	50,196,000	159,500	50,355,500
	000138	000008	000000	1.39	44,300	118,800	163,100
	000139	000000	000000	28.000	57,223,000	19,000	57,242,000
SHAW, ELIZABETH	000139	000000	000000	48.000	116,873,000	14,500	116,887,500
	000139	000001	000000	2.000	48,000	155,700	193,700
	000138	000000	000000	133.000	58,062,000	140,900	58,202,900
	000139	000008	000000	1.900	53,300	115,600	169,000
	000138	000000	000000	1.400	44,700	129,300	174,000
	000138	000000	000000	15.000	75,193,000	163,400	75,356,400
	000138	000000	000000	21.000	1,785,000	0	1,785,000
	000138	000000	000000	47.000	4,995,000	0	4,995,000
SHEPHERD, WILLIAM	000138	000000	000000	122.000	59,038,000	9,400	59,047,400
	000210	000000	000000	0.75	78,000	93,700	171,700
	000238	000000	000000	2.000	48,000	93,700	141,700
	000256	000000	000000	9.31	75,600	209,400	285,000
	000250	000008	000000	2.500	46,300	81,800	128,100
	000259	000000	000000	4.30	44,000	112,600	156,600
	000251	000000	000000	67.000	56,064,000	95,500	56,159,500
	000244	000008	000000	6.30	46,700	145,300	192,000
SHYR, CHRISTOPHER	000258	000000	000000	3.10	12,000	0	12,000
	000258	000000	000000	19.000	6,935,000	0	6,935,000
	000258	000000	000000	23.000	45,501,000	240,600	45,741,600
	000250	000000	000000	1.000	46,000	150,300	196,300
	000250	000000	000000	1.700	73,300	56,000	129,300
	000244	000006	000000	0.890	40,000	105,300	145,300
	000258	000000	000000	19.000	6,935,000	0	6,935,000
	000258	000000	000000	23.000	45,501,000	240,600	45,741,600
SISK, ROBERT	000250	000000	000000	1.000	46,000	150,300	196,300
	000250	000000	000000	1.700	73,300	56,000	129,300
	000244	000006	000000	0.890	40,000	105,300	145,300
	000258	000000	000000	19.000	6,935,000	0	6,935,000
	000258	000000	000000	23.000	45,501,000	240,600	45,741,600
	000250	000000	000000	1.000	46,000	150,300	196,300
	000250	000000	000000	1.700	73,300	56,000	129,300
	000244	000006	000000	0.890	40,000	105,300	145,300

Report Based On All Records in Database

Salary Survey Values by 2012

Owner	May	Est	Self	Years	Rank	Impress	Total
SMITH, VICTOR C	0000271	0000000	0000000	2.51	44,100	177,400	161,800
SMITH, TAMM	0000259	0000000	0000000	1.00	46,000	21,100	67,100
SMITH, ROSELYNN	0000255	0000000	0000000	2.16	45,800	107,600	153,400
SMITH, LEO A	0000250	0000000	0000000	15.00	50,681 cu	95,900	146,581
SMITH, ROBERT A &	0000211	0000000	0000000	0.16	36,800	78,900	115,700
SMYTER, KIM A	0000252	0000000	0000000	2.10	17,000	0	17,000
	0000252	0000000	0000000	5.40	51,274 cu	435,100	186,374
	0000252	0000000	0000000	22.00	9,360 cu	0	9,360
SOLOWAY, RUTH E	0000219	0000000	0000000	2.00	50,000	144,900	195,100
SOUTHER, TAMM A	0000200	0000000	0000000	2.00	59,400	105,300	164,700
SPATLING, ROBERT	0000211	0000000	0000000	0.42	59,800	31,300	111,100
SPUR, HELENE E &	0000238	0000000	0000000	2.00	45,300	69,100	114,500
SPERRY, LAMAR W	0000252	0000000	0000000	41.80	40,209 cu	101,900	142,109
SPRAGUE, THEODORE	0000245	0000000	0000000	2.85	44,400	157,800	202,200
ST. PIERRE, LEO	0000256	0000000	0000000	1.50	34,500	74,100	108,600
STANLEY, RICHARD	0000250	0000000	0000000	0.15	70,500	48,300	118,800
STANTON, DORIS E	0000203	0000000	0000000	025.00	49,000	0	49,000
	0000256	0000000	0000000	461.00	355,300	0	355,300
	0000259	0000000	0000000	120.00	137,900	0	137,900
STEARNS, PHYLLIS M	0000219	0000000	0000000	138.00	300,700	1,300	302,000
STEARNS, SHARON G	0000203	0000000	0000000	1,265.00	70,470 cu	0	70,470
STEENBUCK, DONALD	0000219	0000000	0000000	12.00	1,133 cu	0	1,133
	0000219	0000000	0000000	12.50	114,500 cu	458,900	472,400
STEPHAN, JILL	0000252	0000000	0000000	18.00	1,349 cu	0	1,349
STERN, LINDA L &	0000219	0000000	0000000	0.50	37,700	105,600	143,300
STETSON, HILDA	0000223	0000000	0000000	2.22	39,300	107,100	146,400
STEWART, DENNIS V &	0000245	0000000	0000000	3.00	48,100	96,300	144,400
STIMPSON, PATRICIA	0000245	0000000	0000000	2.80	42,000	106,600	148,600
STONE, HILDA DORIS	0000203	0000000	0000000	28.00	1,988 cu	0	1,988
STONEMILLER, LEE &	0000238	0000000	0000000	2.00	45,600	149,700	195,300
STUBBS, JOHN P	0000243	0000000	0000000	144.00	66,765 cu	267,000	333,765
SUELA, DOROTHY R	0000204	0000000	0000000	2.10	82,900	181,900	231,800
SUTOWSKI, JOHN	0000260	0000000	0000000	5.00	44,700	0	44,700
SUPRY, JOHN J &	0000241	0000000	0000000	2.20	52,400	92,200	149,600
SUTHERLAND,	0000241	0000000	0000000	4.10	51,900	141,500	193,400
SWALEH, GEORGE A	0000240	0000000	0000000	10.61	40,150 cu	0	40,150
	0000240	0000000	0000000	3.38	45,000	166,400	211,400
SWINSON, DOROTHY J	0000245	0000000	0000000	3.70	47,900	141,700	179,600
SYMINGTON, BRUCE L &	0000241	0000000	0000000	0.00	0	0	0
TANNIR, M VIN	0000246	0000000	0000000	45.00	5,413 cu	2,600	8,013
TAVELIAN, DIANE	0000238	0000000	0000000	3.20	645 cu	0	645
	0000238	0000000	0000000	2.30	189 cu	0	189
	0000238	0000000	0000000	51.50	44,566 cu	700	44,766
	0000238	0000000	0000000	22.40	2,340 cu	0	2,340
TAYLOR,	0000245	0000000	0000000	3.24	47,200	91,900	139,100
TAYLOR, GEORGE R	0000220	0000000	0000000	0.43	24,900	5,000	29,900

Report Based On All Records in Database

Salisbury Value 07/01/2015

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
LAYLOR, LEOBOLD R	0000276	0000014	0000000	2.90	32,800	0	32,800
LAYLOR, JOHN	0000277	0000014	0000001	4.00	14,100	0	14,100
LAYLOR, JOHN E	0000277	0000014	0000000	12.20	60,550.00	0	60,550
LAYLOR, MAURICE M	0000205	0000013	0000002	11.00	48,544.00	266,000	314,544
LAYLOR, MIKE H	0000254	0000010	0000000	6.60	51,200	95,000	146,200
LEON	0000114	0000000	0000000	0.00	0	538,300	538,300
LEON, HILCOM	0000264	0000108	0000000	0.11	24,200	67,400	91,600
LEWIS, MARY E	0000255	0000021	0000000	2.30	18,400	12,260	30,660
LHUBCH, AL, CARROLL	0000245	0000020	0000000	2.50	444.00	0	444
	0000245	0000020	0000001	2.51	172.00	0	172
	0000245	0000020	0000002	4.23	240.00	0	240
	0000245	0000020	0000006	4.22	275.00	0	275
	0000245	0000020	0000007	5.31	171.00	0	171
THOMAS, ELIAS	0000239	0000042	0000001	5.80	48,100	131,200	179,300
THOMAS, WILLIAM A	0000206	0000109	0000000	2.10	39,100	138,200	177,300
THOMPSON, FAMILY	0000236	0000009	0000000	1.28	79,900	268,900	348,800
THOMPSON, GORDON	0000231	0000002	0000000	1.58	46,800	90,800	137,600
THURBY, JOHN	0000230	0000111	0000000	4.10	48,400	209,200	257,600
THURON, ARTHUR	0000255	0000006	0000000	00.00	3,585.00	0	3,585
THURON, ERIC R	0000255	0000006	0000000	2.50	31,900	106,800	138,700
THURON, HENRY D &	0000212	0000014	0000000	2.16	41,100	208,300	249,400
THURTEL, PHILIP &	0000253	0000018	0000000	0.82	42,200	105,800	148,000
THURTEL, JOAN	0000239	0000002	0000000	6.80	49,700	141,800	191,500
TONG, NANCY S	0000216	0000008	0000000	5.00	12,500	0	12,500
TONG, NANCY S	0000219	0000010	0000000	8.70	14,700	0	14,700
TONG, NANCY S	0000219	0000011	0000000	5.70	61,700	0	61,700
TRAGER, KEVIN M	0000232	0000014	0000000	2.50	41,600	94,100	135,700
TROTTIER, DENNIS M	0000231	0000009	0000000	2.00	47,700	79,600	127,300
TROTTIER, MARK L &	0000224	0000024	0000000	2.10	41,100	105,700	146,800
TRUCKER, IRVING &	0000235	0000024	0000000	4.00	46,100	91,100	137,200
TRUCKER, PHILIP A	0000230	0000018	0000000	2.83	42,200	83,400	125,600
WARDOSKY, FRANK	0000244	0000029	0000000	3.90	4,900	0	4,900
WOMBLY, CYNTHIA	0000238	0000026	0000001	14.90	54,616.00	256,400	311,016
WOMBLY, III	0000238	0000026	0000002	2.32	46,000	186,000	232,000
US GOVERNMENT	0000221	0000017	0000000	1.00	9,600	0	9,600
	0000220	0000008	0000000	40.00	94,700	0	94,700
	0000221	0000014	0000000	11.10	51,000	0	51,000
	0000221	0000014	0000001	329.00	331,800	0	331,800
	0000222	0000006	0000000	764.00	528,700	0	528,700
	0000223	0000004	0000000	60.00	77,300	0	77,300
	0000224	0000005	0000000	29.00	59,900	0	59,900
	0000224	0000006	0000000	29.00	76,300	0	76,300
	0000224	0000012	0000000	4.70	52,400	0	52,400
	0000223	0000008	0000000	122.00	294,700	0	294,700
	0000225	0000009	0000000	870.00	648,800	0	648,800
	0000228	0000003	0000000	6.40	48,300	0	48,300

Salaries & Wages 07/01/2011

Owner	State	Loc	Sub	Actives	Total	Suppl Funds	Total
	00000000	00000000	00000000	531.000	768,100	0	768,100
	00000000	00000000	00000000	110.700	39,600	0	39,600
LEPPER, GREGORY A	00000000	00000000	00000000	1.600	12,500	242,600	254,100
LENDERHEIT, ALBERT H	00000000	00000000	00000000	5.900	11,600	110,500	127,100
LENDERHEIT, LISA L	00000000	00000000	00000000	5.800	5,900	0	5,900
LENDERHEIT, ROBERT L	00000000	00000000	00000000	5.000	52,000	145,000	197,000
	00000000	00000000	00000000	40.100	106,100	0	106,100
CNITH, LINDA	00000000	00000000	00000000	0.000	0	1,219,900	1,219,900
UNKNOWN	00000000	00000000	00000000	13.500	8,300	0	8,300
	00000000	00000000	00000000	0.300	10,300	0	10,300
	00000000	00000000	00000000	1.500	43,300	0	43,300
US ARMY CORP OF	00000000	00000000	00000000	16.900	135,782.00	028,800	514,582
VARON, MONICA	00000000	00000000	00000000	111.000	22,800	0	22,800
VERBONG, OLIVIER	00000000	00000000	00000000	10.000	56,300	110,200	166,500
VERONE, J	00000000	00000000	00000000	43.000	43,681.00	88,100	131,781
VOIGT, BARBARA	00000000	00000000	00000000	5.900	50,800	111,200	162,000
WALKER, LISA M	00000000	00000000	00000000	9.000	60,700	312,700	373,400
WALKER, MARCARET	00000000	00000000	00000000	0.800	43,900	68,700	109,600
WALKER, MICHAEL A	00000000	00000000	00000000	20.100	61,338.00	241,200	302,538
WALKER, MICHAEL T	00000000	00000000	00000000	13.900	46,296.00	128,500	174,596
WALLS, ROSA, C	00000000	00000000	00000000	1.000	45,700	14,000	56,700
WAY, PETER R	00000000	00000000	00000000	116.100	10,619.00	0	10,619
WEBB, ALEXANDER A	00000000	00000000	00000000	151.600	80,300	0	80,300
WEIR, KATHLEEN M	00000000	00000000	00000000	9.400	52,500	149,800	211,300
WEISCH, STEPHEN W	00000000	00000000	00000000	3.700	37,900	120,900	158,800
WELLES, JOHN A, JR	00000000	00000000	00000000	4.500	52,100	5,200	57,300
WELLES, JUSTIN J	00000000	00000000	00000000	0.400	37,300	62,300	104,600
WELLS, GORDON RANK	00000000	00000000	00000000	2.500	39,700	126,700	166,400
WELLS, DARYL J	00000000	00000000	00000000	1.900	43,100	176,600	219,700
WESCOTT, EMMY	00000000	00000000	00000000	3.300	44,900	112,600	157,500
WYANT, BRADLEY W	00000000	00000000	00000000	5.100	40,400	0	40,400
	00000000	00000000	00000000	5.500	75,700	165,600	241,300
WYANT, BRADLEY	00000000	00000000	00000000	9.000	19,300	0	19,300
WYLLIE, THOMAS T	00000000	00000000	00000000	17.800	60,800	107,700	168,500
WYCON, DANIEL N	00000000	00000000	00000000	1.500	9,800	0	9,800
WYDING, LAWRENCE T	00000000	00000000	00000000	1.100	46,200	131,200	177,400
WYLLIAMS, GARY A	00000000	00000000	00000000	2.400	46,100	196,200	243,300
	00000000	00000000	00000000	2.100	45,700	0	45,700
WYLLIAMS, ROBERT N	00000000	00000000	00000000	18.100	82,705.00	129,900	262,605
	00000000	00000000	00000000	12.400	45,190.00	154,300	199,590
	00000000	00000000	00000000	8.400	248.00	0	248
WYSON, JOHN T	00000000	00000000	00000000	7.400	52,400	261,200	316,000
WYSON, MARY J, &	00000000	00000000	00000000	8.400	53,700	92,800	146,500
WYKOWSKI, WARREN	00000000	00000000	00000000	2.100	59,100	103,900	163,000
WYSS, CRAIG G, &	00000000	00000000	00000000	5.100	89,800	509,200	604,000
WYNN, DANIEL H,	00000000	00000000	00000000	3.000	81,300	77,300	161,600

Report Based On All Records in Database

Salisbury Values, 07/09/2011

Owner	Map	Lot	Sub	Acres	Land	Improvements	Total
WIDBOLD, LESTER ELLIS	0001251	0000002	0000000	11.380	8,138,500	0	8,138,500
WIDBOLD, LESTER ELLIS &	0001260	0000011	0000000	10.600	11,968,000	0	11,968,000
WIDSTADT, RAYMOND	0001235	0000038	0000000	5.600	501,300	168,100	669,400
WIDBOLD, LESTER ELLIS	0001241	0000001	0000000	6.270	19,400	83,100	102,500
WIDSTADT, RUTH	0001270	0000001	0000000	40.000	8,099,000	132,300	8,231,300
WIDSTADT, RUTH	0001271	0000011	0000000	5.200	43,600	0	43,600
WYMAN, LUCY NICK	0001232	0000001	0000000	2.900	55,000	121,400	176,400
YOUNG, LARRY NUTT	0001260	0000002	0000000	2.120	41,400	139,600	181,000
YOUNG, GARY	0001261	0000004	0000000	0.000	0	6,100	6,100
YOUNG, SAMUEL ELLIS	0001238	0000001	0000000	5.200	35,600	22,400	58,000
ZAMPECO, ROBERT A &	0001219	0000000	0000000	2.120	41,400	112,400	153,800
ZIMMERMAN, RUTH	0001241	0000010	0000000	2.550	55,000	111,800	166,800

TOWN MEETING SCHEDULE

March 12, 2013

Polls Open 1:00 PM – Business Meeting at 7:30 PM

Town Office Hours

Telephone: 648-2473 / FAX: 648-6658

Email address: Selloff@tds.net – Website: www.salisburynh.org

Selectmen's Office (Academy Hall) 9 Old Coach Road

Tuesday, Wednesday & Thursday – 9:00 AM to 1:00 PM

2nd & 4th Tuesday of each month - 6:30 PM – 8:30 PM

Selectmen Meet 1st and 3rd Wednesday of the month at 6:30 PM

Work Sessions scheduled and posted as necessary

Town Clerk (In charge of auto registrations, vital records, dog licenses)

Tuesday – 4:30 PM – 8:30 PM; Thursday – 2:30 PM – 6:00 PM

1st & 3rd Saturdays – 9 Am - Noon

Tax Collector (Collects property and yield taxes)

Tuesday – 6:00 PM to 8:30 PM – Wednesday – 9:00 AM to Noon

Building Inspector

Tuesday – 6:30 PM to 8:30 PM at Academy Hall

Town Hall – 648-2747 — 645 Old Turnpike Road

for rental call 648-2473

Library – 648-2278 – 641 Old Turnpike Road

Tuesday – 11:00 AM to 7 PM Thursday – 9:00 AM to 4:00 PM

Saturday – 9:00 AM – 1:00 PM

Fire & Rescue – Emergency #: 911

Police Department – Emergency #: 911

Non-Emergency dispatch #: 648-2230

Transfer Station / Recycling Center

Saturday – 8:30 AM to 4:00 PM

Boards / Committees

Budget Committee – Old Home Day Committee - Conservation Commission – Planning

Board – Zoning Board of Adjustment - Cemetery Trustees – Recycling/Solid Waste

Committee – Trustees of Trust Funds

Education Committee

Boards and Committees yearly meetings schedule are posted

at the Post Office and Academy Hall

The schedule is subject to change and

any additions or changes to meeting schedules are posted.