

BANK BALANCES BY FUND BY ACCOUNT

December 31, 2010 (unaudited)

	Beginning of Year	Deposits	Expenditures	End of Year
<u>Citizens Bank - Operating</u>				
General Fund	\$ 18,719,194	\$ 118,135,178	\$ 116,250,760	\$ 20,603,612
Sewer Fund	\$ 2,233,624	\$ 2,449,343	\$ 1,811,555	\$ 2,871,412
Water Fund	\$ 1,453,877	\$ 3,262,997	\$ 2,916,438	\$ 1,800,436
Outside Detail-Police	\$ 51,734	\$ 1,196,074	\$ 1,144,493	\$ 103,315
SCTV Fund	\$ 276,770	\$ 390,790	\$ 322,879	\$ 344,681
Outside Detail-Fire	\$ 4,963	\$ 47,499	\$ 43,433	\$ 9,029
GIS Fund	\$ 25,421	\$ 852	\$ -	\$ 26,273
CDBG	\$ 100		\$ 100	\$ -
Recreation	\$ 29,371	\$ 81,270	\$ 70,910	\$ 39,731
Total	\$ 22,795,054	\$ 125,564,003	\$ 122,560,568	\$ 25,798,489
<u>General Fund:</u>				
Bank of America-Ambulance	\$ 263,474	\$ 891,697	\$ 880,237	\$ 274,934
<u>Capital Projects:</u>				
Citizens Bank	\$ 1,211,361	\$ 4,034,707	\$ 2,550,801	\$ 2,695,267
<u>CDBG Grants:</u>				
Citizens Bank		\$ 2,775,041	\$ 2,761,071	\$ 13,970
<u>Forfeiture and Seizure:</u>				
Citizens Bank	\$ 154,358	\$ 114,258	\$ 79,312	\$ 189,304
<u>Trust:</u>				
Citizens Bank-Performance Escrow	\$ 1,418,730	\$ 488,054	\$ 659,655	\$ 1,247,129
<u>Special Revenue Fund:</u>				
Citizens Bk-Conservation Comm.	\$ 262,380	\$ 29,874	\$ 198,387	\$ 93,867
Citizens Bank - LLEBG	<u>\$ 233</u>	<u>_____</u>	<u>_____</u>	<u>\$ 233</u>
<u>TOTAL</u>	<u>\$ 26,105,590</u>	<u>\$ 133,897,634</u>	<u>\$ 129,690,031</u>	<u>\$ 30,313,193</u>

Town of Salem, New Hampshire
General Fund
Schedule of Estimated and Actual Revenues and Other Financing Sources
For the Year Ended December 31, 2010
Unaudited

	2010		
	Orginal/Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
Taxes			
Property	\$ 23,154,036	\$23,187,551	\$ 33,515
Land use change	-	-	-
Resident	186,490	192,170	5,680
Timber	200	201	1
Other	7,500	7,788	288
Payment in lieu of taxes	60,000	75,447	15,447
Interest and penalties on taxes	289,435	349,849	60,414
Total Taxes	\$ 23,697,661	\$23,813,006	\$ 115,345
Licenses, Permits and Fees			
Business licenses, permits and fees	159,005	169,955	10,950
Motor vehicle permit fees	4,200,000	4,304,669	104,669
Building permits	333,500	445,979	112,479
Other	98,856	108,778	9,922
Total Licenses, Permits and Fees	\$ 4,791,361	\$ 5,029,381	\$ 238,020
Intergovernmental			
State			
Shared revenue	-	-	-
Meals and rooms distribution	1,315,662	1,315,662	-
Highway block grants	620,713	620,713	-
Water pollution grants	-	-	-
Water filtration grants	12,012	10,822	(1,190)
Other Governmental	224,550	1,256,361	1,031,811
Total Intergovernmental	\$ 2,172,937	\$ 3,203,558	\$ 1,030,621
Charges for Services			
Departmental revenue	\$ 1,637,658	\$ 1,706,788	\$ 69,130
Carried Forward	\$ 32,299,617	\$33,752,733	\$ 1,453,116

Town of Salem, New Hampshire
General Fund
Schedule of Estimated and Actual Revenues and Other Financing Sources
For the Year Ended December 31, 2010
Unaudited

	2010		
	Orginal/Final Budget	Actual	Variance Favorable (Unfavorable)
Revenues			
(Brought forward)	\$ 32,299,617	\$ 33,752,733	\$ 1,453,116
Miscellaneous			
Sale of municipal property	15,000	49,442	34,442
Investment earnings	13,000	50,522	37,522
Rents of property	424,828	436,600	11,772
Fines and forfeits	25,000	39,577	14,577
Grants and donations		228,661	228,661
Miscellaneous	50,520	34,766	(15,754)
Total Miscellaneous	<hr/> \$ 528,348	<hr/> \$ 839,568	<hr/> \$ 311,220
Other Financing Sources			
Transfers in:	52,347	257,000	204,653
Proceeds of General Obligation Debt General Obligation Bonds	<hr/> \$ 1,297,000	<hr/> \$ 1,297,000	<hr/> \$ -
Total Other Financing Sources	1,349,347	1,554,000	204,653
Total Revenues and Other Financing Sources	34,177,312	36,146,301	1,968,989
Unreserved Fund Balance Used to Reduce Tax Rate	1,349,062		
Total Revenues, Other Financing Sources and Use of Fund Balance	35,526,374		

Town of Salem, New Hampshire
General Fund
Schedule of Appropriations, Expenditures, Encumbrances and Other Financing Uses -
Budget and Actual (Budgetary Basis)
For the Year Ended December 31, 2010
Unaudited

	Encumbered From 2009	2010 Appropriations	Expenditures Net of Refunds	Encumbered To 2011	(Over) Under Budget
Current:					
General Government					
Executive	\$ 360	\$ 307,255	\$ 311,733	\$ 117	\$ (4,235)
Election and registration	-	206,831	197,919		8,912
Financial administration	35,420	1,765,908	1,706,297	54,616	40,415
Legal		86,750	132,619	10,649	(56,518)
Personnel administration		606,192	674,435	682	(68,925)
Planning and zoning		496,779	483,665	3,160	9,954
General government buildings	23,676	250,555	273,832		399
Insurance, not otherwise allocated		293,286	287,603		5,683
Other -	50,098	1,129,510	833,332	182,950	163,326
Total General Government	\$ 109,554	\$ 5,143,066	\$ 4,901,435	\$ 252,174	\$ 99,011
Public Safety					
Police department	32,132	7,783,478	7,661,702	12,779	141,129
Fire department	146,867	8,321,403	8,446,869	33,828	(12,427)
Building inspection	325	383,668	404,507	-	(20,514)
Emergency management	3,535		79,146		(75,611)
Total Public Safety	\$ 182,859	\$ 16,488,549	\$ 16,592,224	\$ 46,607	\$ 32,577
Highways and Streets					
Administration	41,684	365,233	380,795	18,879	7,243
Highways and streets	47,879	2,650,294	2,235,573	341,637	120,963
Street lighting	4,250	412,631	408,216	-	8,665
Total Highways and Streets	\$ 93,813	\$ 3,428,158	\$ 3,024,584	\$ 360,516	\$ 136,871
Sanitation					
Solid waste disposal	\$ 6,908	\$ 1,198,742	\$ 1,105,689	\$ 26,560	\$ 73,401
Health					
Administration	6,110	183,951	189,627	3,618	(3,184)
Animal control		120,410	116,093		4,317
Total Health	\$ 6,110	\$ 304,361	\$ 305,720	\$ 3,618	\$ 1,133
Welfare					
Administration	-	203,515	175,692		27,823
Direct assistance	-	97,250	93,250		4,000
Other welfare	-	25,353	22,365	21,146	(18,158)
Total Welfare	-	326,118	291,307	21,146	13,665
Carried forward	\$ 399,244	\$ 26,888,994	\$ 26,220,959	\$ 710,621	\$ 356,658

(continued)

Town of Salem, New Hampshire
General Fund
Schedule of Appropriations, Expenditures and Encumbrances
Budget and Actual (Budgetary Basis)
For the Fiscal Year Ended December 31, 2010
Unaudited

(continued)

	Encumbered From 2009	2010 Appropriations	Expenditures Net of Refunds	Encumbered To 2011	(Over) Under Budget
(Brought forward)	\$ 399,244	\$ 26,888,994	\$ 26,220,959	\$ 710,621	\$ 356,658
Current:					
Culture and Recreation					
Parks and recreation	4,612	579,990	553,846	8,014	22,742
Library	751	1,421,483	1,400,010		22,224
Patriotic purposes		22,471	26,170		(3,699)
Other		319,375	317,039	4,000	(1,664)
Total Culture and Recreation	\$ 5,363	\$ 2,343,319	\$ 2,297,065	\$ 12,014	\$ 39,603
Debt Service					
Principal	-	689,500	689,500	-	-
Interest - long-term debt	-	171,126	171,126	-	-
Interest - tax anticipation notes	-			-	-
Total Debt Service	\$ -	\$ 860,626	\$ 860,626	\$ -	\$ -
Capital Outlay	\$ 944,230	\$ 525,702	\$ 1,229,238	\$ 181,697	\$ 58,997
Total Expenditures	\$ 1,348,837	\$ 30,618,641	\$ 30,607,888	\$ 904,332	\$ 455,258
Other Financing Uses					
Transfers out:					
Capital Projects fund		1,297,000	1,297,000		-
Capital reserve fund/Expendable Trust	-	3,610,729	3,610,729	-	-
Total Appropriations, Expenditures	\$ 1,348,837	\$ 35,526,370	\$ 35,515,617	\$ 904,332	\$ 455,258
Encumbrances and Other Financing Uses	\$ 1,348,837	\$ 35,526,370	\$ 35,515,617	\$ 904,332	\$ 455,258

Town of Salem New Hampshire
General Fund
Schedule of Changes in Unreserved - Undesignated Fund Balance
For the Year Ended December 31, 2010
Unaudited

Unreserved - Undesignated Fund Balance - January 1, 2010	\$ 5,519,090
Deductions:	
Unreserved fund balance used to reduce 2010 tax rate	1,349,062
Additions:	
2010 budget summary:	
Revenue surplus	\$ 1,968,989
Unexpended balance of appropriations	455,258
Total 2010 Budget Surplus	2,424,247
Unreserved-Undesignated Fund Balance - December 31, 2010	<u><u>\$ 6,594,275</u></u>

Town of Salem, New Hampshire
Combining Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Funds
December 31, 2010 (Unaudited)

	General Fund	Special Revenue Funds	Capital Project Fund	Total
Revenues				
Taxes	\$ 23,813,006			\$ 23,813,006
Intergovernmental	\$ 3,203,558	2,775,041	290,221	\$ 9,334,082
Licenses & Permits	\$ 5,029,381			\$ 5,029,381
Charges for services	\$ 1,706,788	7,135,248		\$ 15,977,284
Investment earnings	\$ 50,522	1,642	1,631	\$ 57,068
Contributions	\$ 228,661			\$ 228,661
Proceeds of General Obligation Bonds	\$ 1,297,000			\$ -
Miscellaneous	\$ 560,385	1,082,601	36,355	\$ 2,798,297
Total Revenues	\$ 35,889,301	\$ 10,994,532	\$ 328,207	\$ 57,237,779
Expenditures				
Current:				
General government	\$ 5,153,609	431,913	400,956	\$ 5,986,478.00
Public safety	\$ 16,638,831	1,305,377	-	\$ 17,944,208.00
Sanitation	\$ 1,132,249	2,113,609	-	\$ 3,245,858.00
Highway and Streets	\$ 3,385,100	2,636,253	2,129,787	\$ 8,151,140.00
Health	\$ 309,338	-	-	\$ 309,338.00
Water distribution and treatment	\$ -	3,104,730	-	\$ 3,104,730.00
Welfare	\$ 312,453	-	-	\$ 312,453.00
Culture and recreation	\$ 2,309,079	62,987	-	\$ 2,372,066.00
Conservation	\$ -	205,371	-	\$ 205,371.00
Capital Outlay	\$ 5,021,664	-	-	\$ 5,021,664.00
Debt Service:				
Principal retirement	\$ 689,500	525,000	-	\$ 1,214,500.00
Interest and fiscal charges	\$ 171,126	212,423	-	\$ 383,549.00
Total Expenditures	\$ 35,122,949	\$ 10,597,663	\$ 2,530,743	\$ 48,251,355
Excess Deficiency of Revenues Over (Under) Expenditures				
	(588,178)	396,869	(2,202,536)	8,986,424
Other Financing Sources (Uses)				
Transfers in	\$ 257,000	-	1,297,000	\$ 1,554,000
Transfers out	\$ (1,297,000)	(257,000)		\$ (1,554,000)
Total Other Financing Sources (Uses)	(1,806,890)	(257,000)	1,297,000	-
Net Change in Fund Balances	(2,395,068)	139,869	(905,536)	(1,039,315)
Fund Balances Beginning of Year, as restated	6,867,923	4,121,455	2,135,453	13,124,831
Fund Balances End of Year	\$ 6,594,275	\$ 4,261,324	\$ 1,229,917	\$ 12,085,516

Town of Salem, New Hampshire
Combining Balance Sheet
All Governmental Funds
December 31, 2010 (Unaudited)

	General Fund	Special Revenue Funds	Capital Project Fund	Trust & Agency	Total
Assets					
Cash and equivalents	\$ 20,878,546	\$ 5,492,251	\$ 2,695,267	\$ 1,247,129	\$ 30,313,193
Investments					
Receivables:					
Taxes	\$ 3,388,880				\$ 3,388,880
Accounts	\$ 399,936	798,757			\$ 1,198,693
Intergovernmental	\$ 489,085				\$ 489,085
Special assessments	\$ -	3,958,809			\$ 3,958,809
Interfund Receivable	\$ -	17,250			\$ 17,250
Voluntary Tax Liens	\$ 307,700	24,872			\$ 332,572
Tax Lien - Reserve for Uncollectible	\$ (307,700)				\$ (307,700)
Prepaid Expenses	\$ 176,416				\$ 176,416
Total Assets	\$ 25,332,863	\$ 10,291,939	\$ 2,695,267	\$ 1,247,129	\$ 39,567,198
Liabilities and Fund Balances					
Liabilities					
Accounts payable	\$ 235,493	73,635			\$ 309,128
Accrued salaries and wages	\$ 353,257	19,379			\$ 372,636
Contracts and retainage payable	\$ 4,914	15,254	52,998		\$ 73,166
Intergovernmental Payable	\$ 16,711,869		-		\$ 16,711,869
Interfund payable	\$ 17,250		-		\$ 17,250
Deferred revenue	\$ 52,363	3,950,140	-		\$ 4,002,503
Total Liabilities	\$ 17,375,146	\$ 4,058,408	\$ 52,998	\$ -	\$ 21,486,552
Fund Balances					
Reserved for:					
Encumbrances	\$ 904,332	\$ 1,140,187	\$ 1,412,352		\$ 3,456,871
Endowments	\$ -				
Special Purposes	\$ -	831,688	-		\$ 831,688
Unreserved:	\$ -				
Designated for Contingency	\$ 459,110				\$ 459,110
Undesignated reported in:	\$ -				
General Fund	\$ 6,594,275				\$ 6,594,275
Trust & Agency				\$ 1,247,129	\$ 1,247,129
Special Revenue Funds	\$ -	4,261,656	1,229,917		\$ 5,491,573
Total Fund Balances	\$ 7,957,717	\$ 6,233,531	\$ 2,642,269	\$ 1,247,129	\$ 18,080,646
Total Liabilities and Fund Balances	\$ 25,332,863	\$ 10,291,939	\$ 2,695,267	\$ 1,247,129	\$ 39,567,198

Town of Salem, New Hampshire
Capital Assets
For the Year Ended December 31, 2010

	Balance 12/31/2009	Additions	Deductions	Balance 12/31/2010
Governmental activities:				
Capital assets not being depreciated:				
Land	\$ 9,744,797	\$ 12,587	\$ 12,587	\$ 9,744,797
Land improvements	509,289	-	-	509,289
Construction in progress	-	-	-	-
Total capital assets not being depreciated	<u>\$ 10,254,086</u>	<u>12,587</u>	<u>12,587</u>	<u>\$ 10,254,086</u>
Depreciable				
Buildings	\$ 7,869,090	-	47,300	\$ 7,821,790
Machinery and equipment	6,968,038	169,445	112,299	7,025,184
Vehicles	7,416,552	986,927	800,014	7,603,465
Total depreciable capital assets	<u>\$ 22,253,680</u>	<u>1,156,372</u>	<u>959,613</u>	<u>\$ 22,450,438</u>
Total capital assets	<u>\$ 32,507,766</u>	<u>1,168,959</u>	<u>972,201</u>	<u>\$ 32,704,524</u>
Accumulated depreciation:				
Buildings	\$ (3,288,044)	(169,312)	35,738	\$ (3,421,618)
Machinery and equipment	(2,771,236)	(312,079)	104,165	(2,979,150)
Vehicles	(5,172,775)	(628,410)	739,928	(5,061,257)
Total accumulated depreciation	<u>\$ (11,232,055)</u>	<u>(1,109,800)</u>	<u>879,830</u>	<u>\$ (11,462,025)</u>
Net Book Value, Capital Assets being Depreciated	<u>\$ 21,275,711</u>	<u>59,159</u>	<u>1,852,031</u>	<u>\$ 21,242,499</u>

STATEMENT OF TOWN DEBT
FOR THE YEAR ENDING DECEMBER 31, 2010

Description	Year Issued	Original Obligation	Interest Rate	Final Payment	Outstanding Debt 12/31/09	New Issues 2010	Bonds retired 2010	Outstanding Debt 12/31/10
Spicket Hill Water Tower	1998	1,023,000	4.82%	2013	345,000		80,000	265,000
Arlington Pipeline	1996	2,900,000	5.71%	2016	1,405,000		170,000	1,235,000
Canobie Water /Sewer		1,170,354	4.92%	2018	670,000		60,000	610,000
Road/Water Projects	1994	720,000	5.75%	2014				
Water Treatment Plant	1994	2,880,000	5.75%	2014				
Old Rockingham Pleasant St	1996	2,750,000	5.75%	2016				
		6,350,000			1,125,000		225,000	900,000
Blake Road Water Project	2004	695,900	4.41%	2024	525,000		35,000	490,000
Arterial Road Bond - North Main Street	2006	4,000,000	3.75%	2016	2,800,000		400,000	2,400,000
Bridge Reconstruction- Lawrence Road	2009	2,394,500	2.02%	2019	2,394,500		244,500	2,150,000
Bridge Reconstruction- N Main/Emerson	2010	1,297,000	2.62%	2020	0	1,297,000	0	1,297,000
Totals		22,630,754			9,264,500	1,297,000	1,214,500	9,347,000

TAX RATE COMPUTATIONS AND ASSESSED VALUATION TRENDS

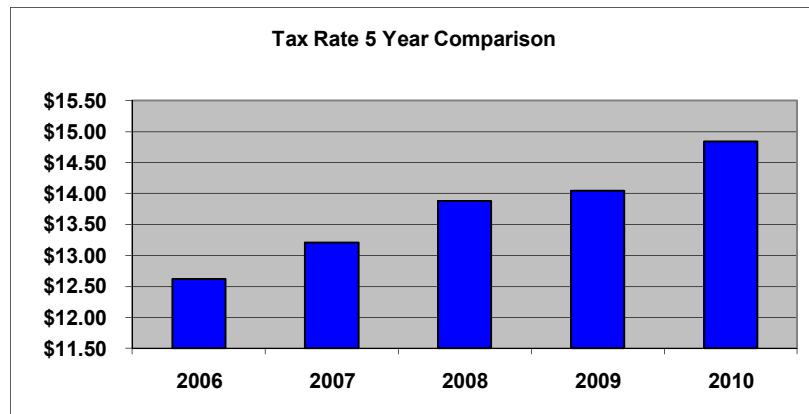
2006-2010

	<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009</u>	<u>2010</u>
Total Town Appropriations	\$40,420,050	\$38,453,905	\$37,007,334	\$39,996,401	\$40,788,937
Less Revenues and Credits	<u>(21,549,448)</u>	<u>(18,762,919)</u>	<u>(15,736,412)</u>	<u>(18,549,358)</u>	<u>(17,634,901)</u>
Net Town Appropriations	18,870,602	19,690,986	21,270,922	21,447,043	23,154,036
Net School Tax Assessment	23,006,941	25,459,807	27,984,948	28,872,900	31,154,214
State Education Taxes	10,425,606	10,450,722	9,920,903	9,760,335	10,102,755
County Tax Assessment	<u>3,983,210</u>	<u>3,961,635</u>	<u>4,056,856</u>	<u>4,311,378</u>	<u>3,919,470</u>
Total Town, School and County	56,286,359	59,563,150	63,233,629	64,391,656	68,330,475
Business Profits Tax Reimbursement	(188,295)	(188,295)	(188,295)	0	0
War Service Credits	734,000	755,000	748,000	735,500	718,500
Overlay	<u>295,735</u>	<u>283,604</u>	<u>293,336</u>	<u>122,728</u>	<u>227,112</u>
Property Taxes to be Raised	<u>\$57,127,799</u>	<u>\$60,413,459</u>	<u>\$64,086,670</u>	<u>\$65,249,884</u>	<u>\$69,276,087</u>
Net Assessed Valuation	\$4,535,064,151	\$4,579,495,504	\$4,623,083,845	\$4,650,084,748	\$4,677,695,399
Total Tax Rate	\$12.62	\$13.21	\$13.88	\$14.05	\$14.84

TAX RATE COMPUTATION AND ASSESSED VALUATION TRENDS

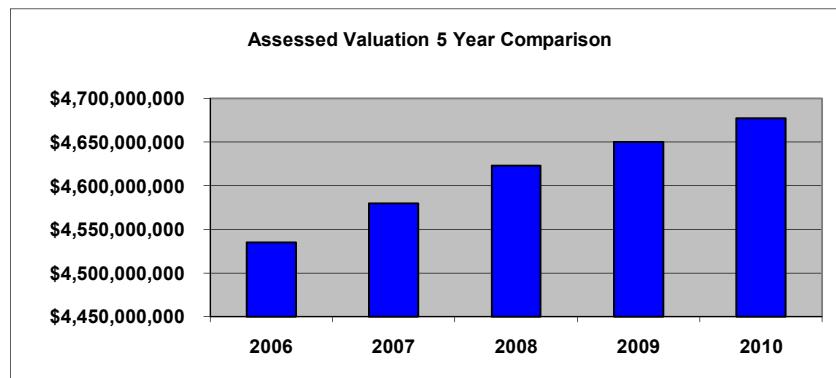
Tax Rate 5 year Comparison

2003	\$	20.22
2004	\$	20.63
2005	\$	22.06
2006	\$	12.62
2007	\$	13.21
2008	\$	13.88
2009	\$	14.05
2010	\$	14.84



Assessed Valuation 5 year Comparison

2003	\$	2,376,923,068
2004	\$	2,380,257,515
2005	\$	2,411,221,239
2006	\$	4,535,061,151
2007	\$	4,579,495,504
2008	\$	4,623,083,845
2009	\$	4,650,084,748
2010	\$	4,677,695,399



SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
4	5903	LADY LN	\$0	\$4,100	\$4,100
4	11999	36 GREEN HAVEN RD	\$18,000	\$0	\$18,000
5	5937	459 N MAIN ST	\$8,300	\$0	\$8,300
5	5938	461 N MAIN ST	\$7,100	\$0	\$7,100
5	5941	559 ROUTE 111	\$15,700	\$0	\$15,700
5	5953	169 HAVERHILL RD	\$14,900	\$0	\$14,900
8	5900	ROUTE 111	\$17,900	\$0	\$17,900
10	5988	N MAIN ST	\$8,900	\$0	\$8,900
10	5989	TEAGUE DR	\$3,300	\$0	\$3,300
10	5990	TEAGUE DR	\$3,300	\$0	\$3,300
10	6052	TEAGUE DR	\$8,700	\$0	\$8,700
14	4780	88 E BROADWAY	\$5,800	\$0	\$5,800
15	4773	N MAIN ST	\$29,900	\$0	\$29,900
15	5818	115 E BROADWAY	\$139,700	\$139,000	\$278,700
15	5838	N MAIN ST	\$17,200	\$0	\$17,200
15	5841	386 N MAIN ST	\$4,200	\$0	\$4,200
15	6080	97 E BROADWAY	\$173,400	\$0	\$173,400
15	6237	109 E BROADWAY	\$189,400	\$1,000	\$190,400
18	6309	240 SHANNON RD	\$2,400	\$0	\$2,400
19	6054	ELIZABETH LN	\$98,100	\$0	\$98,100
20	4844	2 EDWARDS ST	\$6,700	\$0	\$6,700
21	4796	SHORE DR	\$15,100	\$0	\$15,100
21	4834	32 SHORE DR	\$13,600	\$0	\$13,600
21	5024	32 KING ST	\$7,900	\$0	\$7,900
21	5036	66 SHORE DR	\$118,700	\$0	\$118,700
21	5786	49 BALL AVE	\$8,400	\$0	\$8,400
24	6307	223 SHANNON RD	\$3,300	\$0	\$3,300
24	6316	62 ATKINSON RD	\$7,400	\$0	\$7,400
24	6319	48 ATKINSON RD	\$5,900	\$0	\$5,900
24	6320	5 PROVIDENCE HILL RD	\$4,300	\$0	\$4,300
24	6322	5A PROVIDENCE HILL RD	\$7,600	\$0	\$7,600
24	6441	2 PROVIDENCE HILL RD	\$8,300	\$0	\$8,300
27	5014	34 HUNT ST	\$5,700	\$0	\$5,700
27	5180	7 BOGLE AVE	\$14,300	\$0	\$14,300
28	5501	279 N MAIN ST	\$213,100	\$1,046,700	\$1,259,800
28	5612	12 FOURTH ST	\$21,100	\$0	\$21,100
28	5687	292 N MAIN ST	\$14,900	\$0	\$14,900
28	5688	N MAIN ST	\$5,500	\$0	\$5,500
29	5651	2 EVERGREEN RD	\$3,500	\$0	\$3,500
29	5652	239 N MAIN ST	\$3,600	\$0	\$3,600
29	5653	241 N MAIN ST	\$3,600	\$0	\$3,600
29	5670	SANDY BEACH RD	\$14,900	\$0	\$14,900
32	4712	13 GREENWOOD ST	\$5,900	\$0	\$5,900
32	4713	18 GREENWOOD ST	\$5,200	\$0	\$5,200
32	4723	136 SHADOW LAKE RD	\$12,200	\$0	\$12,200
32	6384	123 ZION HILL RD	\$235,700	\$0	\$235,700
33	5222	42 MARY ANN AVE	\$14,000	\$0	\$14,000
33	5228	58 MARY ANN AVE	\$14,700	\$0	\$14,700
34	5232	248 SHORE DR	\$13,800	\$0	\$13,800
34	5233	246 SHORE DR	\$15,200	\$0	\$15,200
34	5248	SHORE DR	\$13,400	\$0	\$13,400
34	5249	SHORE DR	\$9,600	\$0	\$9,600
34	5549	3 MARYS LN	\$8,600	\$0	\$8,600
35	5433	1 BLAKE RD	\$8,200	\$0	\$8,200
35	6456	N MAIN ST	\$9,400	\$0	\$9,400
35	6625	101 SHANNON RD	\$338,600	\$376,200	\$714,800
37	4651	8 DENNISON AVE	\$89,800	\$25,000	\$114,800
40	5286	349 SHORE DR	\$12,400	\$0	\$12,400
40	5287	351 SHORE DR	\$7,500	\$0	\$7,500

SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
40	5297	10 WRECK AVE	\$17,100	\$0	\$17,100
40	5303	332 SHORE DR	\$15,100	\$0	\$15,100
40	5327	FORD AVE	\$16,400	\$0	\$16,400
40	5332	286 SHORE DR	\$128,700	\$0	\$128,700
40	5363	4 COVE RD	\$11,900	\$0	\$11,900
41	6577	22 WHEELER DAM RD	\$221,000	\$242,200	\$463,200
41	6601	146 N MAIN ST	\$435	\$0	\$435
42	6624	SHANNON RD	\$4,900	\$0	\$4,900
46	6494	48 SHADOW LAKE RD	\$665,100	\$0	\$665,100
49	1845	N MAIN ST	\$6,100	\$0	\$6,100
49	1847	N MAIN ST	\$1,900	\$0	\$1,900
49	1848	N MAIN ST	\$1,500	\$0	\$1,500
49	1876	N MAIN ST	\$3,600	\$0	\$3,600
49	1877	N MAIN ST	\$3,100	\$0	\$3,100
49	1878	N MAIN ST	\$3,100	\$0	\$3,100
49	1879	N MAIN ST	\$3,100	\$0	\$3,100
49	1880	N MAIN ST	\$4,100	\$0	\$4,100
49	1881	128 N MAIN ST	\$5,100	\$0	\$5,100
49	1882	126 N MAIN ST	\$6,600	\$0	\$6,600
49	1883	N MAIN ST	\$3,800	\$0	\$3,800
49	1884	N MAIN ST	\$4,200	\$0	\$4,200
49	1886	N MAIN ST	\$3,100	\$0	\$3,100
49	1887	N MAIN ST	\$4,300	\$0	\$4,300
49	1888	N MAIN ST	\$3,800	\$0	\$3,800
49	1889	N MAIN ST	\$2,100	\$0	\$2,100
49	1890	N MAIN ST	\$3,800	\$0	\$3,800
49	1892	N MAIN ST	\$4,200	\$0	\$4,200
49	1893	N MAIN ST	\$3,100	\$0	\$3,100
49	1894	N MAIN ST	\$2,100	\$0	\$2,100
49	1896	N MAIN ST	\$2,100	\$0	\$2,100
49	1897	N MAIN ST	\$2,100	\$0	\$2,100
49	1898	N MAIN ST	\$3,100	\$0	\$3,100
49	1899	N MAIN ST	\$2,100	\$0	\$2,100
49	1900	N MAIN ST	\$3,800	\$0	\$3,800
49	1901	N MAIN ST	\$2,100	\$0	\$2,100
49	1905	N MAIN ST	\$7,100	\$0	\$7,100
49	1909	N MAIN ST	\$4,200	\$0	\$4,200
49	1915	N MAIN ST	\$4,200	\$0	\$4,200
49	1918	N MAIN ST	\$1,900	\$0	\$1,900
49	1920	N MAIN ST	\$1,900	\$0	\$1,900
50	7140	35 HOOKER FARM RD	\$7,500	\$0	\$7,500
55	6748	55 LAKE ST	\$0	\$3,900	\$3,900
55	12143	322 N BROADWAY	\$25,300	\$0	\$25,300
56	2559	87 BLUFF ST	\$169,100	\$0	\$169,100
56	2560	91 BLUFF ST	\$14,800	\$0	\$14,800
56	2610	3 MILLVILLE CIR	\$3,500	\$0	\$3,500
56	2611	1 MILLVILLE CIR	\$3,900	\$0	\$3,900
56	2612	182 MILLVILLE ST	\$11,300	\$0	\$11,300
56	2618	13 WESTWOOD RD	\$9,200	\$0	\$9,200
56	6890	BLUFF ST	\$3,700	\$0	\$3,700
57	2567	83 BLUFF ST	\$22,700	\$0	\$22,700
57	2578	MILLVILLE TER	\$14,200	\$0	\$14,200
57	2579	MILLVILLE TER	\$14,500	\$0	\$14,500
57	2595	119 MILLVILLE CIR	\$178,700	\$12,900	\$191,600
57	2597	37 MILLVILLE CIR	\$132,200	\$0	\$132,200
57	2598	33 MILLVILLE CIR	\$79,400	\$0	\$79,400
57	6855	MILLVILLE CIR	\$103,100	\$0	\$103,100
57	6993	22 GLEN DENIN DR	\$15,800	\$0	\$15,800
58	1927	N MAIN ST	\$4,100	\$0	\$4,100

SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
58	1947	BLUFF ST EXT	\$18,000	\$0	\$18,000
58	6918	30 TOWN FARM RD	\$46,300	\$0	\$46,300
58	7020	1 BLUFF ST EXT	\$10,400	\$0	\$10,400
58	7026	15 TOWN FARM RD	\$19,300	\$0	\$19,300
59	6917	38 TOWN FARM RD	\$260,000	\$125,900	\$385,900
63	3363	13 PUMPING STATION RD	\$164,200	\$0	\$164,200
63	3404	53 OLD ROCKINGHAM RD	\$149,500	\$82,200	\$231,700
63	3498	80 OLD ROCKINGHAM RD	\$1,100	\$0	\$1,100
63	3583	161 N POLICY ST	\$357,800	\$1,305,800	\$1,663,600
63	3594	6 QUEEN ANNE LN	\$188,100	\$0	\$188,100
65	2370	1 GROVE AVE	\$44,300	\$0	\$44,300
65	2426	2 FIELD AVE	\$154,100	\$0	\$154,100
65	2451	GROVE AVE	\$6,600	\$0	\$6,600
65	2769	149 MILLVILLE ST	\$15,900	\$0	\$15,900
66	2678	40 MILLVILLE CIR	\$86,900	\$0	\$86,900
66	6846	MILLVILLE CIR	\$48,400	\$0	\$48,400
66	7249	MILLVILLE CIR	\$0	\$40,000	\$40,000
66	7250	MILLVILLE ST	\$15,400	\$0	\$15,400
66	7271	33 BANNISTER RD	\$8,500	\$0	\$8,500
67	1961	29 N MAIN ST	\$20,200	\$0	\$20,200
67	1983	3 MCLAUGHLIN AVE	\$4,700	\$0	\$4,700
67	1990	8 MACMILLAN AVE	\$5,100	\$0	\$5,100
67	2008	5 OAK AVE	\$3,900	\$0	\$3,900
67	2010	20 MCLAUGHLIN AVE	\$4,500	\$0	\$4,500
67	2011	18 MCLAUGHLIN AVE	\$6,300	\$0	\$6,300
67	2012	PINE AVE	\$6,300	\$0	\$6,300
67	2013	PINE AVE	\$5,400	\$0	\$5,400
67	2017	9 SPICKET AVE	\$5,100	\$0	\$5,100
67	2018	11 SPICKET AVE	\$5,300	\$0	\$5,300
67	2019	15 SPICKET AVE	\$6,500	\$0	\$6,500
67	2020	19 SPICKET AVE	\$4,100	\$0	\$4,100
67	2021	16 SPICKET AVE	\$6,600	\$0	\$6,600
67	2022	14 SPICKET AVE	\$3,700	\$0	\$3,700
67	2023	SPICKET AVE	\$3,700	\$0	\$3,700
67	2024	6 SPICKET AVE	\$7,000	\$0	\$7,000
67	2025	10 SPICKET AVE	\$5,300	\$0	\$5,300
67	2027	3 MAHONEY AVE	\$7,000	\$0	\$7,000
67	2028	5 MAHONEY AVE	\$3,700	\$0	\$3,700
67	2029	7 MAHONEY AVE	\$7,000	\$0	\$7,000
67	2030	9 MAHONEY AVE	\$5,400	\$0	\$5,400
67	2031	11 MAHONEY AVE	\$5,400	\$0	\$5,400
67	2032	SPICKET AVE	\$7,800	\$0	\$7,800
67	2033	SPICKET AVE	\$7,800	\$0	\$7,800
67	2034	SPICKET AVE	\$7,700	\$0	\$7,700
67	2041	WELLS AVE	\$2,100	\$0	\$2,100
67	2046	13 CLAY AVE	\$5,400	\$0	\$5,400
67	2052	4 WELLS AVE	\$3,500	\$0	\$3,500
67	2053	WELLS AVE	\$3,500	\$0	\$3,500
67	2060	1 CLAY AVE	\$5,100	\$0	\$5,100
67	2061	3 CLAY AVE	\$3,500	\$0	\$3,500
67	2065	4 CLAY AVE	\$7,300	\$0	\$7,300
67	2066	4 KENTHILL AVE	\$6,300	\$0	\$6,300
67	2067	3 SAND AVE	\$7,300	\$0	\$7,300
67	2068	5 SAND AVE	\$5,400	\$0	\$5,400
67	2070	7 SAND AVE	\$7,500	\$0	\$7,500
67	2071	16 RIVERDALE AVE	\$7,000	\$0	\$7,000
67	2072	14 RIVERDALE AVE	\$6,300	\$0	\$6,300
67	2073	12 RIVERDALE AVE	\$6,300	\$0	\$6,300
67	2083	5 KIMBALL AVE	\$130,500	\$0	\$130,500

SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
67	2083	5 KIMBALL AVE	\$0	\$64,900	\$64,900
67	7277	14 LOU AVE	\$105,700	\$0	\$105,700
67	7334	N MAIN ST	\$9,400	\$0	\$9,400
68	7128	48 HAMPSTEAD RD	\$49,600	\$0	\$49,600
70	3599	CANOBIE AVE	\$25,700	\$0	\$25,700
70	4480	85 LAKE SHORE RD	\$11,900	\$0	\$11,900
70	4503	14 BURNS RD	\$5,500	\$0	\$5,500
70	4505	19 CANOBIE AVE	\$131,800	\$0	\$131,800
70	4514	8 EMERY RD	\$110,900	\$0	\$110,900
70	4515	6 EMERY RD	\$5,900	\$0	\$5,900
70	4516	2 EMERY RD	\$149,000	\$0	\$149,000
73	2339	BRADFORD DR	\$140,100	\$0	\$140,100
73	2536	GROVE AVE	\$15,400	\$0	\$15,400
73	2913	143 SCHOOL ST	\$49,700	\$0	\$49,700
74	2155	38 HIGHLAND AVE	\$7,300	\$0	\$7,300
74	2189	32 HIGHLAND AVE	\$6,700	\$0	\$6,700
74	7278	27 BANNISTER RD	\$46,200	\$0	\$46,200
75	1635	332 MAIN ST	\$13,500	\$0	\$13,500
75	1636	326 MAIN ST	\$17,300	\$0	\$17,300
75	1953	N MAIN ST	\$5,500	\$0	\$5,500
75	2193	327 MAIN ST	\$234,600	\$90,900	\$325,500
79	4439	10 S SHORE RD	\$2,100	\$0	\$2,100
79	4517	15 CANOBIE AVE	\$7,100	\$0	\$7,100
79	4522	26 LAKE SHORE RD	\$167,700	\$0	\$167,700
79	4523	24 LAKE SHORE RD	\$6,900	\$0	\$6,900
79	4524	10 LAKE SHORE RD	\$6,000	\$0	\$6,000
79	4534	13 CANOBIE AVE	\$43,500	\$0	\$43,500
79	4565	50 S SHORE RD	\$230,000	\$0	\$230,000
81	1179	20 HOWARD ST	\$178,100	\$1,125,000	\$1,303,100
81	3123	N BROADWAY	\$18,100	\$0	\$18,100
81	3124	N BROADWAY	\$18,300	\$0	\$18,300
81	9912	HOWARD ST	\$4,100	\$0	\$4,100
82	1290	MAIN ST	\$7,100	\$0	\$7,100
82	1330	ROYAL CIR	\$7,800	\$0	\$7,800
82	2928	62 MILLVILLE ST	\$238,900	\$0	\$238,900
84	1637	50 SHERWOOD CIR	\$21,000	\$0	\$21,000
84	1643	304 MAIN ST	\$183,900	\$767,400	\$951,300
84	1646	62 SHERWOOD CIR	\$15,500	\$0	\$15,500
84	1683	DOUGLAS DR	\$6,400	\$0	\$6,400
84	1684	DOUGLAS DR	\$7,000	\$0	\$7,000
84	7587	20 BRIDGE ST	\$56,800	\$0	\$56,800
85	11347	20 HITCHING POST LN	\$208,900	\$1,050,000	\$1,258,900
87	4550	43 S SHORE RD	\$4,600	\$0	\$4,600
87	7485	11A MANOR PKY	\$0	\$62,300	\$62,300
88	7472	INTERSTATE 93	\$2,200	\$0	\$2,200
89	1085	1 S BROADWAY	\$12,700	\$0	\$12,700
89	1095	2 S BROADWAY	\$142,900	\$0	\$142,900
89	1096	90 MAIN ST	\$163,700	\$0	\$163,700
89	1098	70 MAIN ST	\$187,900	\$0	\$187,900
89	1148	81 MAIN ST	\$138,500	\$113,400	\$251,900
89	1171	99 MAIN ST	\$16,400	\$0	\$16,400
90	932	LENNOX AVE	\$25,900	\$0	\$25,900
90	935	LENNOX AVE	\$4,800	\$0	\$4,800
90	1070	150 MAIN ST	\$289,100	\$818,300	\$1,107,400
90	1250	137 MAIN ST	\$261,600	\$0	\$261,600
90	1251	139 MAIN ST	\$16,200	\$0	\$16,200
91	7520	234 MAIN ST	\$1,366,800	\$895,600	\$2,262,400
91	7525	46 LAWRENCE RD	\$812,600	\$0	\$812,600
91	7532	18 GEREMONTY DR	\$54,700	\$0	\$54,700

SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
91	7533	19 GEREMONTY DR	\$4,500	\$0	\$4,500
95	7405	123 BROOKDALE RD	\$39,000	\$0	\$39,000
96	7467	2 BAILEY RD	\$9,500	\$0	\$9,500
97	4406	32 S POLICY ST	\$6,700	\$0	\$6,700
99	744	75 S BROADWAY	\$268,000	\$0	\$268,000
99	937	LENNOX AVE	\$8,100	\$0	\$8,100
99	7892	VETERAN MEMORIAL PKY	\$82,000	\$0	\$82,000
100	7526	61 VETERAN MEMORIAL PKY	\$598,300	\$0	\$598,300
100	7527	48 GEREMONTY DR	\$765,500	\$0	\$765,500
100	7534	33 GEREMONTY DR	\$1,362,800	\$5,128,700	\$6,491,500
101	7536	73 LAWRENCE RD	\$175,200	\$0	\$175,200
101	7588	OLD COACH RD	\$192,100	\$0	\$192,100
101	8495	APPALOOSA RD	\$123,800	\$0	\$123,800
102	8257	28 IRIS AVE	\$64,300	\$0	\$64,300
102	8262	IRIS AVE	\$136,900	\$0	\$136,900
106	7860	12 KEEWAYDIN DR	\$128,400	\$6,100	\$134,500
106	7875	KEEWAYDIN DR	\$240,000	\$0	\$240,000
107	4062	82 PLEASANT ST	\$91,500	\$0	\$91,500
107	7868	74 S POLICY ST	\$483,700	\$0	\$483,700
108	730	3 VETERAN MEMORIAL PKY	\$58,500	\$0	\$58,500
108	7960	13 VETERAN MEMORIAL PKY	\$2,125,200	\$821,200	\$2,946,400
108	11105	S BROADWAY	\$109,000	\$0	\$109,000
109	7907	2 CLUFF RD	\$168,700	\$0	\$168,700
109	7911	82 LAWRENCE RD	\$190,700	\$3,105,000	\$3,295,700
109	7951	3 CLUFF RD	\$44,900	\$0	\$44,900
110	7943	114 LAWRENCE RD	\$144,400	\$0	\$144,400
110	8003	9 ACKERMAN ST	\$21,600	\$0	\$21,600
112	8502	PELHAM RD	\$0	\$1,100	\$1,100
113	8634	LANCASTER FARM RD	\$6,100	\$0	\$6,100
115	8832	53 LOWELL RD	\$684,500	\$14,800	\$699,300
115	10865	STILES RD	\$82,200	\$0	\$82,200
116	4101	4 LOWELL RD	\$54,000	\$0	\$54,000
116	4102	110 S POLICY ST	\$51,300	\$0	\$51,300
116	4103	108 S POLICY ST	\$49,000	\$0	\$49,000
116	4104	106 S POLICY ST	\$49,600	\$0	\$49,600
116	4177	141 S POLICY ST	\$64,800	\$0	\$64,800
118	9155	CYPRESS ST	\$18,900	\$0	\$18,900
118	9156	ELEANOR ST	\$19,200	\$0	\$19,200
118	9246	CYPRESS ST	\$119,700	\$0	\$119,700
118	9247	ELEANOR ST	\$20,300	\$0	\$20,300
119	516	23 BUTLER ST	\$91,200	\$0	\$91,200
119	548	4 ELEANOR ST	\$121,400	\$0	\$121,400
119	7945	6 ELEANOR ST	\$118,100	\$0	\$118,100
121	8499	PELHAM RD	\$7,100	\$0	\$7,100
122	8501	PELHAM RD	\$0	\$5,700	\$5,700
126	8872	22 CROSS ST	\$170,700	\$0	\$170,700
127	8909	KELLY RD	\$80,200	\$0	\$80,200
127	8919	19 CROSS ST	\$740,100	\$880,500	\$1,620,600
129	497	1 HUNTERS RUN	\$11,500	\$0	\$11,500
129	9238	MULBERRY RD	\$21,700	\$0	\$21,700
129	9252	190 LAWRENCE RD	\$282,000	\$77,700	\$359,700
129	9257	170 LAWRENCE RD	\$171,800	\$423,700	\$595,500
129	10659	10 APPLEWOOD LN	\$146,300	\$0	\$146,300
130	414	35 THERESA AVE	\$4,100	\$0	\$4,100
130	415	33 THERESA AVE	\$4,100	\$0	\$4,100
130	416	35 THERESA AVE	\$4,100	\$0	\$4,100
130	418	16 EVELYN RD	\$2,400	\$0	\$2,400
130	419	16 EVELYN RD	\$2,300	\$0	\$2,300
130	420	14 EVELYN RD	\$2,300	\$0	\$2,300

SCHEDULE OF TOWN OWNED PROPERTY

<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>	<u>LAND VALUE</u>	<u>BUILDING VALUE</u>	<u>TOTAL ASSESSED VALUE</u>
130	421	14 EVELYN RD	\$2,300	\$0	\$2,300
130	435	18 EVELYN RD	\$3,000	\$0	\$3,000
130	445	THERESA AVE	\$2,800	\$0	\$2,800
130	446	THERESA AVE	\$2,700	\$0	\$2,700
130	447	THERESA AVE	\$2,700	\$0	\$2,700
130	451	THERESA AVE	\$2,700	\$0	\$2,700
130	453	52 THERESA AVE	\$4,200	\$0	\$4,200
130	10627	8 FLORENCE AVE	\$16,700	\$0	\$16,700
135	10069	63 AZARIAN RD	\$84,400	\$0	\$84,400
136	218	4 SARL DR	\$202,600	\$0	\$202,600
142	4390	MARIE AVE	\$0	\$0	\$0
142	9427	SPENCER AVE	\$3,300	\$0	\$3,300
143	624	37 HAIGH AVE	\$161,200	\$1,200	\$162,400
143	9430	HANSON AVE	\$4,800	\$0	\$4,800
143	9431	HANSON AVE	\$5,400	\$0	\$5,400
143	9432	HANSON AVE	\$2,500	\$0	\$2,500
143	9433	HANSON AVE	\$2,500	\$0	\$2,500
143	9449	53 HAIGH AVE	\$152,400	\$0	\$152,400
143	9450	55 HAIGH AVE	\$152,700	\$0	\$152,700
143	9451	57 HAIGH AVE	\$150,400	\$0	\$150,400
143	9455	58 HAIGH AVE	\$153,900	\$0	\$153,900
143	9456	56 HAIGH AVE	\$154,200	\$0	\$154,200
143	9457	54 HAIGH AVE	\$155,000	\$0	\$155,000
143	9475	S BROADWAY	\$1,445,100	\$91,000	\$1,536,100
147	9273	SALEM ST	\$106,300	\$0	\$106,300
149	9438	CROSS ST	\$2,300	\$0	\$2,300
150	9452	59 HAIGH AVE	\$155,000	\$0	\$155,000
150	9453	62 HAIGH AVE	\$163,100	\$0	\$163,100
150	9454	60 HAIGH AVE	\$166,800	\$0	\$166,800
151	142	287 LAWRENCE RD	\$190,500	\$366,100	\$556,600
152	9528	BRENTWOOD AVE	\$7,300	\$0	\$7,300
152	9612	15 TWINBROOK AVE	\$155,600	\$23,700	\$179,300
152	9659	CAROL AVE	\$5,000	\$0	\$5,000
155	9658	51 BUDRON AVE	\$123,600	\$0	\$123,600
TOTAL ASSESSMENTS			\$26,913,535	\$19,339,200	\$46,252,735

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF SALEM, NH

YEAR ENDING DECEMBER 31, 2010

MS-61

DR.	2010	2009	2008	Prior
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***ON LEVIES OF ***

UNCOLLECTED TAXES

BEG. OF YEAR:

Property Taxes	#3110	xxxxxxxxxxxxxx	2,459,176	
Resident Taxes	#3180	xxxxxxxxxxxxxx	20,540	2,320
Land Use Change	#3120	xxxxxxxxxxxxxx	50,500	
Yield Taxes	#3185	xxxxxxxxxxxxxx		
Utilities	#3189	xxxxxxxxxxxxxx	458,015	
Excavation	#3187	xxxxxxxxxxxxxx		

TAXES COMMITTED

THIS YEAR

Property Taxes	#3110	68,604,959		xxxxxxxxxx
Resident Taxes	#3180	190,600	1,570	xxxxxxxxxx
Land Use Change	#3120	12,500		xxxxxxxxxx
Yield Taxes	#3185	201		xxxxxxxxxx
Utilities	#3189	5,852,650		xxxxxxxxxx
Excavation	#3187	0		xxxxxxxxxx

OVERPAYMENT:

Property Taxes	#3110	87,209		
Resident Taxes	#3180	20		10
Land Use Change	#3120			
Yield Taxes	#3185			
Interest Collected on Delinquent Tax	#3190	33,365	119,387	
Collected Resident Tax Penalties	#3190	395	1,098	27
TOTAL DEBITS		<u>\$ 74,781,899</u>	<u>\$ 3,110,286</u>	<u>\$ 2,347</u>
				<u>\$ 431</u>

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF SALEM, NH

YEAR ENDING DECEMBER 31, 2010

MS-61

	ON LEVIES OF		
<u>CR.</u>	<u>2010</u>	<u>2009</u>	<u>2008</u>
			<u>Prior</u>

**REMITTED TO TREASURER
DURING FY:**

Property Taxes	66,227,373	2,459,176		
Resident Taxes	163,290	11,000	270	10
Land Use Change	12,500	50,500		
Yield Taxes	201			
Utilities	5,264,988	446,178		
Interest - Property Tax	33,365	119,387		
Penalties- Resident Tax	395	1,098	27	1
Excavation				
Deeded to Municipality	3,308			

DISCOUNTS ALLOWED:

ABATEMENTS MADE:

Property Taxes	16,771			
Resident Taxes	2,300	2,530	220	420
Land Use Change				
Yield Taxes				
Utilities	42,079			

UNCOLLECTED TAXES

END OF YEAR: #1080

Property Taxes	2,444,716			
Resident Taxes	25,030	8,580	1,830	
Land Use Change				
Yield Taxes	-			
Excavation	-			
Utilities	545,583	11,837		
 TOTAL CREDITS	 <u>\$ 74,781,899</u>	 <u>\$ 3,110,286</u>	 <u>\$ 2,347</u>	 <u>\$ 431</u>

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF SALEM, NH

YEAR ENDING DECEMBER 31, 2010

MS-61

DR.	2009	***ON LEVIES OF***		
		2008	2007	PRIOR
Unredeemed Liens				
Bal. @ Beg. Fiscal Yr.		516,773	302,737	64,683
Liens Executed	1,284,639			
During Fiscal Year				
Interest & Costs	48,499	55,350	88,758	2,790
Col. After Lien Execution				
Overpayment/Adjustment				
TOTAL DEBITS	<u>\$ 1,333,138</u>	<u>\$ 572,123</u>	<u>\$ 391,495</u>	<u>\$ 67,473</u>
 CR.				
REMITTANCE TO				
TREASURER				
Redemptions	759,705	230,607	223,123	8,683
Int & Cost (after Lien) #3190	48,499	55,350	88,758	2,790
Abatements of Unredeemed Taxes	19,445	174		-
Liens Deeded to Municipality	7,303	8,863	3,632	
Unredeemed Liens				
Bal End of Year #1110	498,186	277,129	75,982	56,000
TOTAL CREDITS	<u>\$ 1,333,138</u>	<u>\$ 572,123</u>	<u>\$ 391,495</u>	<u>\$ 67,473</u>

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.

Cheryl-Ann Bolouk, CTC, Tax Collector

MS 9

REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees	
NON-EXPENDABLE TRUST FUNDS:														
A & O Hall	Flowers	0.05%	544.89	0.00	(10.78)				534.10	14.51	0.05%	13.71	(14.51)	(1.15) 12.56 546.67
Ackerman Mem Sch	Scholarship	1.26%	12,548.20	0.00	(248.32)				12,299.88	334.12	1.26%	315.68	(334.12)	(26.41) 289.27 12,589.16
Albert Kelly III	Annual Scholarship	0.70%	6,925.52	0.00	(137.05)				6,788.47	5,285.85	0.70%	174.23	0.00	(14.58) 5,445.50 12,233.97
Alice R. Dustin	Flowers	0.03%	272.49	0.00	(5.39)				267.10	7.26	0.03%	6.86	(7.26)	(0.57) 6.28 273.38
Anna B. Taylor	Flowers	0.05%	544.96	0.00	(10.78)				534.17	14.51	0.05%	13.71	(14.51)	(1.15) 12.57 546.74
Annie B. Stevens	Flowers for Lot	0.02%	181.62	0.00	(3.59)				178.02	4.83	0.02%	4.57	(4.83)	(0.38) 4.19 182.21
B Howard/E Smith	Flowers	0.01%	90.78	0.00	(1.80)				88.99	2.41	0.01%	2.28	(2.41)	(0.19) 2.10 91.09
Bailey, John	Books for Library	0.39%	3,864.83	0.00	(76.48)				3,788.35	102.91	0.39%	97.23	(102.91)	(8.13) 89.09 3,877.44
Bicent'l Scholarp	Scholarship	1.59%	15,789.46	0.00	(312.46)				15,477.00	420.42	1.59%	397.23	(420.42)	(33.23) 364.00 15,841.00
Billy Doucette Mem Scholarship	Scholarship	1.69%	16,808.15	0.00	(332.61)				16,475.53	(12,613.03)	1.69%	422.86	0.00	(35.37) (12,225.55) 4,249.98
Blodgett/Clark	Cemetery Lot Maint	0.37%	3,632.46	0.00	(71.88)				3,560.58	96.72	0.37%	91.38	(96.72)	(7.64) 83.74 3,644.32
C Cross/W Priest	Flowers	0.03%	272.49	0.00	(5.39)				267.10	7.26	0.03%	6.86	(7.26)	(0.57) 6.28 273.38
Cemetery	Various	0.31%	3,087.35	0.00	(61.10)				3,026.25	82.20	0.31%	77.67	(82.20)	(6.50) 71.18 3,097.43
Cemetery Fund	General Maintenance	31.65%	314,112.03	0.00	(6,215.94)				307,896.09	8,363.74	31.65%	7,902.35	(8,363.74)	(661.06) 7,241.30 315,137.39
Chas A Quimby	Flowers for Lot	0.02%	181.62	0.00	(3.59)				178.02	4.83	0.02%	4.57	(4.83)	(0.38) 4.19 182.21
Chas McLaughlin	Lot Care	0.18%	1,816.53	0.00	(35.95)				1,780.58	48.37	0.18%	45.70	(48.37)	(3.82) 41.88 1,822.46
Clarence J. Sylvian	Flowers	0.02%	181.58	0.00	(3.59)				177.99	4.84	0.02%	4.57	(4.84)	(0.38) 4.18 182.17
Clarence Cameron	Flowers	0.11%	1,089.85	0.00	(21.57)				1,068.28	29.02	0.11%	27.42	(29.02)	(2.29) 25.12 1,093.40
Clinton L. Silver	Flowers	0.02%	181.58	0.00	(3.59)				177.99	4.84	0.02%	4.57	(4.84)	(0.38) 4.18 182.17
Clyde R. Coolidge	Flowers	0.04%	363.23	0.00	(7.19)				356.05	9.67	0.04%	9.14	(9.67)	(0.76) 8.38 364.42
Counc'l/Fine Arts	Books for Library	0.08%	788.40	0.00	(15.60)				772.79	21.00	0.08%	19.83	(21.00)	(1.66) 18.17 790.97
Edm. H. Pettingill	Flowers	0.04%	363.23	0.00	(7.19)				356.05	9.67	0.04%	9.14	(9.67)	(0.76) 8.38 364.42
Elinor Grace Smith	Flowers	0.07%	667.52	0.00	(13.21)				654.31	17.77	0.07%	16.79	(17.77)	(1.40) 15.39 669.70
Enoch Taylor	High School Support	7.95%	78,928.57	0.00	(1,561.91)				77,366.66	2,101.60	7.95%	1,985.67	(2,101.60)	(166.11) 1,819.55 79,186.21
Evelyn Murray	Nursing Scholarship	0.00%	0.00	0.00	0.00				0.00	0.00	0.00%	0.00	0.00	0.00 0.00 0.00
Frankie Linehan	Annual Scholarship	2.73%	27,066.79	25.00	(535.62)				26,556.16	4,802.08	2.73%	680.94	0.00	(56.96) 5,426.06 31,982.22
G Burkhardt	Flowers	0.05%	544.78	0.00	(10.78)				534.00	14.50	0.05%	13.71	(14.50)	(1.15) 12.56 546.57
G P Henderson	Flowers	0.05%	544.93	0.00	(10.78)				534.14	14.51	0.05%	13.71	(14.51)	(1.15) 12.56 546.70
Gertrude Silver	Flowers	0.04%	363.23	0.00	(7.19)				356.05	9.67	0.04%	9.14	(9.67)	(0.76) 8.38 364.42
Harold J. Rolfe	Flowers	0.05%	544.78	0.00	(10.78)				534.00	14.50	0.05%	13.71	(14.50)	(1.15) 12.56 546.57
Howard Smith	Flowers	0.05%	544.77	0.00	(10.78)				533.98	14.50	0.05%	13.71	(14.50)	(1.15) 12.56 546.55
Isiah Woodbury Jr.	Flowers	0.06%	566.23	0.00	(11.21)				555.03	15.08	0.06%	14.25	(15.08)	(1.19) 13.05 568.08
John W. Woodbury	Flowers	0.11%	1,051.58	0.00	(20.81)				1,030.77	28.00	0.11%	26.46	(28.00)	(2.21) 24.24 1,055.01
J & T Consoli	Flowers	0.05%	544.91	0.00	(10.78)				534.12	14.51	0.05%	13.71	(14.51)	(1.15) 12.56 546.68
John Dix	Public Improvements	3.51%	34,882.26	0.00	(690.28)				34,191.98	928.80	3.51%	877.56	(928.80)	(73.41) 804.15 34,996.12
John McVoy	Care of Needy	12.72%	126,239.23	0.00	(2,498.14)				123,741.09	3,361.33	12.72%	3,175.90	(3,361.33)	(265.68) 2,910.22 126,661.31
Lancaster	Lot Care	0.46%	4,539.97	0.00	(89.84)				4,450.13	120.88	0.46%	114.22	(120.88)	(9.55) 104.66 4,554.79
Lancaster Fd	Selectman's Disc	0.00%	(0.00)	0.00	0.00				(0.00)	0.00	0.00%	(0.00)	0.00	0.00 (0.00)
Spelling B	Spelling Bee Prizes	0.37%	3,682.23	0.00	(72.87)				3,609.37	98.04	0.37%	92.64	(98.04)	(7.75) 84.89 3,694.26
Laura Taylor	Flowers	0.04%	363.23	0.00	(7.19)				356.05	9.67	0.04%	9.14	(9.67)	(0.76) 8.38 364.42
M Janigan	Flowers	0.05%	544.98	0.00	(10.78)				534.19	14.51	0.05%	13.71	(14.51)	(1.15) 12.57 546.76
Madeline A. Little	Salem Elem Sch Books	0.55%	5,448.36	0.00	(107.82)				5,340.54	145.07	0.55%	137.07	(145.07)	(11.47) 125.60 5,466.15

MS 9

REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
	Margaret Gurney	Flowers		0.05%	544.91	0.00	(10.78)		534.12	14.51	0.05%	13.71	(14.51)	(1.15)	12.56	546.68
	Mario Bucheri	Mem Site Care		0.05%	453.98	0.00	(8.98)		445.00	12.09	0.05%	11.42	(12.09)	(0.96)	10.47	455.46
	McClary Telfer Fund	Upkp of Salem Ctr Cem		1.02%	10,156.07	0.00	(200.98)		9,955.09	270.42	1.02%	255.50	(270.42)	(21.37)	234.13	10,189.23
	Ordway	School Support		0.14%	1,356.05	0.00	(26.83)		1,329.21	36.91	0.14%	34.12	(36.91)	(2.85)	31.26	1,360.47
	R Noyes	Flowers		0.05%	544.93	0.00	(10.78)		534.14	14.51	0.05%	13.71	(14.51)	(1.15)	12.56	546.70
	S L Rogers	Flowers for Lot		0.01%	90.78	0.00	(1.80)		88.99	2.41	0.01%	2.28	(2.41)	(0.19)	2.10	91.09
	S L Rogers	Flowers for Lot		0.01%	90.78	0.00	(1.80)		88.99	2.41	0.01%	2.28	(2.41)	(0.19)	2.10	91.09
	S & T Roberts	Flowers		0.04%	363.23	0.00	(7.19)		356.05	9.67	0.04%	9.14	(9.67)	(0.76)	8.38	364.42
	School Prize	Scholarship Medals		0.10%	1,013.71	0.00	(20.06)		993.65	26.99	0.10%	25.50	(26.99)	(2.13)	23.37	1,017.02
	Serena Hall	Flowers		0.05%	544.89	0.00	(10.78)		534.10	14.51	0.05%	13.71	(14.51)	(1.15)	12.56	546.66
	Simpson-Maxwell	Assist Needy Children		0.93%	9,186.03	0.00	(181.78)		9,004.24	244.59	0.93%	231.10	(244.59)	(19.33)	211.77	9,216.01
	Simpson-Maxwell	District Nurses		4.36%	43,257.23	0.00	(856.01)		42,401.22	1,151.79	4.36%	1,088.25	(1,151.79)	(91.04)	997.22	43,398.43
	W. Westerdale	Flowers		0.05%	544.98	0.00	(10.78)		534.19	14.51	0.05%	13.71	(14.51)	(1.15)	12.57	546.76
	Walter E. Kimball	Flowers		0.02%	181.62	0.00	(3.59)		178.02	4.83	0.02%	4.57	(4.83)	(0.38)	4.19	182.21
	Watts, Donald and Edna	Flowers		0.05%	539.51	0.00	(10.68)		528.83	14.37	0.05%	13.57	(14.37)	(1.14)	12.44	541.26
	Cemetery	Perpetual Care		20.47%	203,160.16	0.00	(4,020.32)		199,139.84	5,409.47	20.47%	5,111.05	(5,409.47)	(427.56)	4,683.49	203,823.33
2001	Ackerman, Guy L			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2002	Albee, Earl E.			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2008	Albright, Elfriede			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2002	Alberti, Kevin			0.02%	222.62	0.00	(4.41)		218.21	5.93	0.02%	5.60	(5.93)	(0.47)	5.13	223.34
2002	Alterisio, Beverly			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2007	Andreas, Jacob			0.02%	192.89	0.00	(3.82)		189.07	5.14	0.02%	4.85	(5.14)	(0.41)	4.44	193.51
2005	Anderson, Donald			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2007	Anttil, Beverly			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2005	Anzivino, John C.			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2003	Babikian, Gregory H			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2002	Baillargeon, August			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2002	Bamford, Maria E.			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2008	Barbera, Vincent			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2008	Barclay, John R.			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2004	Barker, Raymond			0.02%	226.58	0.00	(4.48)		222.10	6.03	0.02%	5.70	(6.03)	(0.48)	5.23	227.33
2009	Bascio, Michael			0.01%	65.00	0.00	(1.29)		63.71	0.00	0.01%	1.64	0.00	(0.14)	1.50	65.21
2004	Bastien, Doris			0.01%	75.53	0.00	(1.49)		74.03	2.01	0.01%	1.90	(2.01)	(0.16)	1.74	75.78
2010	Batta, George A.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2003	Bergeron, Gilbert			0.01%	75.53	0.00	(1.49)		74.03	2.01	0.01%	1.90	(2.01)	(0.16)	1.74	75.78
2007	Bilodeau, David			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2003	Blakeslee, Edward			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2002	Blouin, Earl			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2010	Boden, Arthur T., Jr.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2010	Bonanno, Andrew J.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2006	Bourque, James			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2008	Boutin, Annie L.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2003	Boutras, Zefla			0.02%	226.58	0.00	(4.48)		222.10	6.03	0.02%	5.70	(6.03)	(0.48)	5.23	227.33
2004	Brazil, Richard			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2008	Brousseau, Alphonse			0.02%	188.82	0.00	(3.74)		185.08	5.03	0.02%	4.75	(5.03)	(0.40)	4.35	189.43
2010	Brown, Carol L.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2002	Brunelle, Raymond			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2005	Bobis, Marc L.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2002	Boudreau, Teresa			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2008	Boyko, Pauline			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2006	Burnham, Linda			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2003	Burris, Eugene			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2002	Buscemi, Dora			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2007	Bythewood, Dorothy			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2009	Calma, Mary S.			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99	260.85
2004	Campbell, William			0.03%	302.11	0.00	(5.98)		296.13	8.04	0.03%	7.60	(8.04)	(0.64)	6.97	303.10
2008	Campos, Carlos Sr.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2006	Capozzi, Bruce			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2003	Carney, Jr., Joseph			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2004	Carr, Raymond			0.03%	302.11	0.00	(5.98)		296.13	8.04	0.03%	7.60	(8.04)	(0.64)	6.97	303.10
2004	Carroll, Margaret			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2005	Carter, Edna G.			0.01%	69.49	0.00	(1.38)		68.11	1.85	0.01%	1.75	(1.85)	(0.15)	1.60	69.71
2008	Casey, Karen			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2002	Catalfino, Catherine			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2007	Catarius, Carole			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	Cavanaugh, John			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2003	Charlebois, David			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2002	Chorley, David			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2010	Chiccarone, Peter			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2006	Clifton, Walter S			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2007	Coco, Horace J.			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2006	Conley, Richard A.N.			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2005	Connors, Maurice			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2005	Connearney, Kevin			0.02%	208.46	0.00	(4.13)		204.33	5.55	0.02%	5.24	(5.55)	(0.44)	4.81	209.14
2010	Cossette, Sandra A.			0.00%	0.00	195.00	0.00		195.00	0.00	0.00%	0.00	0.00	0.00	0.00	195.00
2004	Coty, Bernard W.			0.03%	302.11	0.00	(5.98)		296.13	8.04	0.03%	7.60	(8.04)	(0.64)	6.97	303.10
2003	Couture, Doris			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2009	Coville, Jacqueline			0.01%	65.00	0.00	(1.29)		63.71	0.00	0.01%	1.64	0.00	(0.14)	1.50	65.21
2003	Cox, Sheila			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2006	Crane, William A.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2010	Cronin, John F.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2007	Croteau, Deborah			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2003	Crumpler, Betty Jane			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2009	Curran, Brenda J.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2010	D'Agata, John Abdul			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2004	Dawson, Barbara			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2004	Dawson, Lynne			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2010	Day, Stephen R.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2004	DeCesare, Helen			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2003	Decker, Nancy G.			0.02%	222.62	0.00	(4.41)		218.21	5.93	0.02%	5.60	(5.93)	(0.47)	5.13	223.34
2002	Dellacioppa, David			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2001	Deloge, Jean			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2003	Demellia, Michael			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2003	Demers, Rudolph			0.01%	74.21	0.00	(1.47)		72.74	1.98	0.01%	1.87	(1.98)	(0.16)	1.71	74.44
2005	DesFosses, Gloria			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2010	Desmanches, Rene			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2008	DeVito, Stephen D.			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2003	Dew, Robert			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2006	Donovan, Rita			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2009	Dube, Richard			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2002	Dubreuil, Denise			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2005	Dubois, John			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2004	Duffy, Thresa			0.01%	75.53	0.00	(1.49)		74.03	2.01	0.01%	1.90	(2.01)	(0.16)	1.74	75.78
2005	Duggan, Paul			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2002	Dunaway, James			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2005	Duvernay, Bertrand			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2007	Dymek, Doris			0.02%	188.82	0.00	(3.74)		185.08	5.03	0.02%	4.75	(5.03)	(0.40)	4.35	189.43
2010	Espinal, Andreea L.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2010	Fallier, Nancy J.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2002	Farneth, Douglas			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2007	Faucher, Lucia			0.02%	192.89	0.00	(3.82)		189.07	5.14	0.02%	4.85	(5.14)	(0.41)	4.44	193.51
2004	Fawcett, Walter			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2006	Ferris, Virginia M.			0.03%	269.26	0.00	(5.33)		263.93	7.17	0.03%	6.77	(7.17)	(0.57)	6.21	270.14
2006	Fichera, Philip D.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2002	Fittion, Ruth E.			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2006	Fitzgerald, Diane			0.03%	269.26	0.00	(5.33)		263.93	7.17	0.03%	6.77	(7.17)	(0.57)	6.21	270.14
2007	Fleming, Dorothy			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2005	Ford, Joan			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2002	Foulds Jr., Samuel T.N.			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2004	Fowler, George			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2005	Frenette, Joseph			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2007	Freitas, Marilyn			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2001	Fusco, George C			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2003	Frederick, Ruth A.			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2008	Gagnon, Gilman J.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2009	Gallagher, William T.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2007	Gallant, Joseph A.			0.01%	64.30	0.00	(1.27)		63.02	1.71	0.01%	1.62	(1.71)	(0.14)	1.48	64.51
2002	Galluzzo, David			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2008	Garabedian, Carol, E			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99	260.85
2005	Garabedian, Carolyn			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2005	Garcia, Gilbert			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2009	Gardella, Doris T			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2002	Garvey, Carol			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2002	Garvey, Charles			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2003	Gazda, Richard J.			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2008	Geary, Richard F.			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2006	Gentile, William			0.03%	269.26	0.00	(5.33)		263.93	7.17	0.03%	6.77	(7.17)	(0.57)	6.21	270.14
2004	George, Ernest J.			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2003	Georgiana, Kaitlin Eliz			0.02%	222.62	0.00	(4.41)		218.21	5.93	0.02%	5.60	(5.93)	(0.47)	5.13	223.34
2004	Gill, Ann			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2005	Gill, Jeannette			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2008	Gingues, Diane M.			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2007	Girard, Barbara J.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2005	Girard, Juliette			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2003	Giragosian, Anthony			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2006	Giusti, Joan			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2002	Gosselin, Loretta M.			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2003	Gould, William			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2005	Grassi, Constance			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2008	Graziani, Arthur Jr.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2003	Grover, Roderick			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2006	Gucciardi, Lee Ann			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2009	Guerin, Alfred L.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2009	Gugliotta, Francis			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99	260.85
2006	Gugliotta, Glendolyn			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	Habib, Christopher			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2001	Hadwah, Julia Maloff			0.02%	216.94	0.00	(4.29)		212.65	5.78	0.02%	5.46	(5.78)	(0.46)	5.00	217.65
2004	Hall, David H.			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2002	Hamel Jr., Charles			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2006	Hamel, Dorothy I			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2009	Hanlon, Patricia			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2008	Harless, Gordon			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2003	Harrison, Patrick			0.01%	74.21	0.00	(1.47)		72.74	1.98	0.01%	1.87	(1.98)	(0.16)	1.71	74.44
2009	Harvey, Catherine C.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2010	Hebert, Roland H.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2005	Henderson, Noble			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2006	Hewitt, Timothy E.			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2002	Hilberg, Elizabeth			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2010	Hines, Sheila L.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2002	Hobbs, Megan			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2002	Hockridge, Joan			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2007	Hoffman, George F.			0.02%	188.82	0.00	(3.74)		185.08	5.03	0.02%	4.75	(5.03)	(0.40)	4.35	189.43
2010	Hohmann, Margaret M			0.00%	0.00	195.00	0.00		195.00	0.00	0.00%	0.00	0.00	0.00	0.00	195.00
2009	Homsey, Glenn M.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2006	Howell, John J.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	Hutchings, Judith			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2005	Ichton, Joseph			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2008	Jaques, Marie			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2004	Jendrick, James T			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2002	Johnson, Edwin			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2008	Johnson, James L.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2004	Kandres, Charles			0.02%	208.46	0.00	(4.13)		204.33	5.55	0.02%	5.24	(5.55)	(0.44)	4.81	209.14
2009	Karamourtopoulos, John			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2002	Kaufman, Edith			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2007	Keo, Jim			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2008	Kimball, Harold F.			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2007	King, Mary S.			0.01%	64.30	0.00	(1.27)		63.02	1.71	0.01%	1.62	(1.71)	(0.14)	1.48	64.51

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL	
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees		
2010	Koza, Barbara J.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2010	Kurgan, Lois S.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	65.00
2005	LaFontaine, Richard			0.02%	201.94	0.00	(4.00)		197.95	5.38	0.02%	5.08	(5.38)	(0.43)	4.65
2005	Lamphere, Lorraine T.			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2003	Landry, Raymond I			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48
2004	Landry, Wilfred A.			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41
2007	Lanouette, Lionel			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45
2008	Laroche, Joan			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	63.14
2003	Laspinas, Alfred J.			0.01%	74.21	0.00	(1.47)		72.74	1.98	0.01%	1.87	(1.98)	(0.16)	1.71
2007	Laycock, Beatrice			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97
2005	Leamy, Brenda			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2010	Leary, Thomas F.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	65.00
2009	LeBlanc, Donald S.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2008	Leone, Paul J., Sr.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90
2005	Leriche, Robert Sr.			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2002	Lesnitsky, George			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67
2002	Letourneau, Rene P.			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66
2009	Limosani, Michael F.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	65.00
2009	Lorenzo, Joseph D.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2010	Lovejoy, Thomas G.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2007	Lund, Nancy L.			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93
2002	Lustenberger, Noreen			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34
2005	Lutey, Wesley R., Sr.			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41
2006	Lynch, Daniel A.			0.02%	201.94	0.00	(4.00)		197.95	5.38	0.02%	5.08	(5.38)	(0.43)	4.65
2006	MacDonald, Colin			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11
2008	MacDonald, William			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90
2005	McNamara, Thomas			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55
2001	MacPhee, Barbara J.			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34
2009	Mahoney, Eneith			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00
2010	Maille, Elizabeth			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2003	Maker, Joseph T			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42
2003	Maker, Ronald R.			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42
2010	Maloney, Stephen F.			0.00%	0.00	195.00	0.00		195.00	0.00	0.00%	0.00	0.00	0.00	195.00
2007	Manduca, Joseph			0.01%	64.30	0.00	(1.27)		63.02	1.71	0.01%	1.62	(1.71)	(0.14)	1.48
2005	Marchulaitis, Wayne F.			0.01%	69.49	0.00	(1.38)		68.11	1.85	0.01%	1.75	(1.85)	(0.15)	1.60
2008	Marshall, Norman			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99
2010	McCarthy, Richard E., Dr.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2007	McColligan, Alice			0.01%	64.30	0.00	(1.27)		63.02	1.71	0.01%	1.62	(1.71)	(0.14)	1.48
2004	McGuire, Edward			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2006	McGrath, Sheila P.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97
2003	McDonough, Thomas			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48
2002	Marsden, Linda			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66
2010	Martin, Claire L.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	130.00
2007	Mathon, Gerard			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97
2008	Melanson, Joseph S.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90
2003	Meredith, Michael			0.02%	222.62	0.00	(4.41)		218.21	5.93	0.02%	5.60	(5.93)	(0.47)	5.13
2009	Michalski, Donald C			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00
2009	Miller, Joan T			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00
2002	Miller, Yvonne			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66
2005	Milley, Karen W.			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2010	Minnon, Jean E.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	260.00
2003	Monaghan, Dorothy			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42
2003	Moorehouse, Thomas			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42
2007	Moir, Nathan			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97
2004	Mosques, Thomas			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48
2003	Munro, Claire			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42
2006	Murphy, Robert			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97
2004	Murray, Richard			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48
2002	Narinkevicius, Walter			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34
2009	Neuhauer, Margit			0.02%	195.00	0.00	(3.86)		191.14	0.00	0.02%	4.91	0.00	(0.41)	4.50
2009	Noonan, Cynthia D.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00
2005	Nutter, Harold R.			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20
2006	O'Connell, Mark J.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11

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				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2002	O'Clare, Doreen			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2003	O'Neill, Theresa			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2006	Olds, David W.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2010	Olds, Howard W.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2009	Olivera, Joseph J.			0.01%	65.00	0.00	(1.29)		63.71	0.00	0.01%	1.64	0.00	(0.14)	1.50	65.21
2007	Oliveri, Richard P			0.03%	251.76	0.00	(4.98)		246.78	6.70	0.03%	6.33	(6.70)	(0.53)	5.81	252.59
2002	Ouellette, Patrick			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2002	Overka, Sandra M.			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2002	Packard, Cynthia			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2006	Palombi, Joan M.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2007	Parhiala, Susan			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	Parsons, Warren			0.02%	192.89	0.00	(3.82)		189.07	5.14	0.02%	4.85	(5.14)	(0.41)	4.44	193.51
2008	Patnode, George W.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2007	Patti, Josephine			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2010	Paulman, Herbert F.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2002	Peredna, Ronald			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2002	Partridge, Stuart			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2010	Peront, Clement E.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2006	Peters, Robert J.			0.02%	201.94	0.00	(4.00)		197.95	5.38	0.02%	5.08	(5.38)	(0.43)	4.65	202.60
2010	Phaneuf, Kay E.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2005	Prevete, Andrew			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2003	Priestley, Anne			0.04%	445.23	0.00	(8.81)		436.42	11.85	0.04%	11.20	(11.85)	(0.94)	10.27	446.69
2002	Proulx, Normand			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2004	Puglia, Geraldine (Steeves)			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2006	Queenan, Patricia M.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2009	Quinn, William M.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2010	Ray, Cassandra R.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2004	Razzaboni, Napolean			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2002	Reid, Richard			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2002	Reitano, Joyce			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2005	Richardson, Rodney			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43

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				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2007	Riley, John Sr.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2002	Robbins, Gretel			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2007	Royle, Mary R.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2008	Ruffen, Thomas F.			0.04%	377.64	0.00	(7.47)		370.17	10.06	0.04%	9.50	(10.06)	(0.79)	8.70	378.87
2005	Rubino, Joseph			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2003	Ruppert, John			0.03%	296.82	0.00	(5.87)		290.95	7.90	0.03%	7.47	(7.90)	(0.62)	6.85	297.79
2004	Saab, Katherine			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2006	Samaro, Karen			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2008	Sambataro, Mark			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2008	Santagati, Kevin			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99	260.85
2007	Sapochetti, Ernestine			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	Savard, Carole			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2010	Sayer, James A., Jr.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2004	Schofield, Thomas F.			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2010	Schofield, Eric W.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2009	Schwarzenberg, Frances			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2006	Seale, Marilyn			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2009	Sears, Elmo D.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2007	Seubert, Edward			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2005	Shambarger, Pamela			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2003	Sheehan, Robert			0.01%	74.21	0.00	(1.47)		72.74	1.98	0.01%	1.87	(1.98)	(0.16)	1.71	74.44
2004	Sherman, Jeannette			0.01%	75.53	0.00	(1.49)		74.03	2.01	0.01%	1.90	(2.01)	(0.16)	1.74	75.78
2008	Shoukal, Michael J.			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2007	Silva, Patricia A.			0.01%	125.88	0.00	(2.49)		123.39	3.35	0.01%	3.17	(3.35)	(0.26)	2.90	126.29
2004	Smith, Richard J.			0.02%	226.58	0.00	(4.48)		222.10	6.03	0.02%	5.70	(6.03)	(0.48)	5.23	227.33
2007	Sousa, Maxwell C			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2006	Souza, Florence			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2002	Spencer, Ralph			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2010	Stanley, Houle Irene D.			0.00%	0.00	260.00	0.00		260.00	0.00	0.00%	0.00	0.00	0.00	0.00	260.00
2001	Steele, George			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2009	Stephanian, Stephen			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2010	St. Cyr, Daniel P.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2007	St. Jean, Phillip			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2007	St. Jean, Roger J.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2005	Stocks, Joseph			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2008	Stoprya, Francis			0.01%	62.94	0.00	(1.25)		61.69	1.68	0.01%	1.58	(1.68)	(0.13)	1.45	63.14
2009	Stuart, Robert			0.02%	195.00	0.00	(3.86)		191.14	0.00	0.02%	4.91	0.00	(0.41)	4.50	195.64
2009	Sullivan, James			0.01%	65.00	0.00	(1.29)		63.71	0.00	0.01%	1.64	0.00	(0.14)	1.50	65.21
2006	Sullivan, Joan			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2002	Suszek, Ann M			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2004	Sylvester, Paul			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2006	Taylor, Ann			0.03%	269.26	0.00	(5.33)		263.93	7.17	0.03%	6.77	(7.17)	(0.57)	6.21	270.14
2005	Taylor, Eileen F.			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2007	Tesoro, Kathleen			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2001	Theriault, Blanche			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2001	Thibault, William F			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2005	Thomas, Dorothy			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees			
2003	Thompson, Marianna			0.01%	148.41	0.00	(2.94)		145.47	3.95	0.01%	3.73	(3.95)	(0.31)	3.42	148.90
2006	Thompson, William J.			0.02%	201.94	0.00	(4.00)		197.95	5.38	0.02%	5.08	(5.38)	(0.43)	4.65	202.60
2002	Titcomb, Lucille B			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2010	Todd, Raymond W.			0.00%	0.00	130.00	0.00		130.00	0.00	0.00%	0.00	0.00	0.00	0.00	130.00
2002	Tomasino, Joseph			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2002	Tokanel, Shawn			0.01%	144.63	0.00	(2.86)		141.77	3.85	0.01%	3.64	(3.85)	(0.30)	3.34	145.10
2002	Trammell, Mildred			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2004	Trepanier, Kenneth			0.01%	69.49	0.00	(1.38)		68.11	1.85	0.01%	1.75	(1.85)	(0.15)	1.60	69.71
2001	Turcotte, Yvonne			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2007	Turner, Edgar			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2006	Valcourt, Diane			0.03%	257.18	0.00	(5.09)		252.09	6.85	0.03%	6.47	(6.85)	(0.54)	5.93	258.02
2009	Valencia, Taylor			0.01%	65.00	0.00	(1.29)		63.71	0.00	0.01%	1.64	0.00	(0.14)	1.50	65.21
2007	Valentine, William			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2005	Valley, Wallace			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2004	Vaughan, Bobby D			0.02%	226.58	0.00	(4.48)		222.10	6.03	0.02%	5.70	(6.03)	(0.48)	5.23	227.33
2006	Waites, Helen			0.02%	201.94	0.00	(4.00)		197.95	5.38	0.02%	5.08	(5.38)	(0.43)	4.65	202.60
2005	Watkevitch, John C.			0.01%	138.97	0.00	(2.75)		136.22	3.70	0.01%	3.50	(3.70)	(0.29)	3.20	139.43
2004	Wallace, Clifton			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2004	Wallace, Frederick			0.02%	151.05	0.00	(2.99)		148.07	4.02	0.02%	3.80	(4.02)	(0.32)	3.48	151.55
2004	Ware, Brian			0.03%	302.11	0.00	(5.98)		296.13	8.04	0.03%	7.60	(8.04)	(0.64)	6.97	303.10
2005	Waterhouse, William			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2004	Wermer, Ida M.			0.02%	226.58	0.00	(4.48)		222.10	6.03	0.02%	5.70	(6.03)	(0.48)	5.23	227.33
2006	West, Robert E.			0.01%	128.59	0.00	(2.54)		126.05	3.42	0.01%	3.24	(3.42)	(0.27)	2.97	129.02
2002	White, Evelyn			0.03%	289.26	0.00	(5.72)		283.53	7.70	0.03%	7.28	(7.70)	(0.61)	6.67	290.20
2009	Whittaker, Hannah S.			0.00%	0.00	65.00	0.00		65.00	0.00	0.00%	0.00	0.00	0.00	0.00	65.00
2005	Wiggin, Arthur			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2006	Williams, Irene			0.01%	67.31	0.00	(1.33)		65.98	1.79	0.01%	1.69	(1.79)	(0.14)	1.55	67.54
2008	Williams, Robin L			0.01%	130.00	0.00	(2.57)		127.43	0.00	0.01%	3.27	0.00	(0.27)	3.00	130.42
2006	Willis, Kathleen			0.01%	134.63	0.00	(2.66)		131.97	3.58	0.01%	3.39	(3.58)	(0.28)	3.11	135.07
2009	Wright, Walter F.			0.03%	260.00	0.00	(5.15)		254.85	0.00	0.03%	6.54	0.00	(0.55)	5.99	260.85
2001	Yamout, Adnan M			0.01%	72.31	0.00	(1.43)		70.88	1.93	0.01%	1.82	(1.93)	(0.15)	1.66	72.55
2002	Yeung, Chuen Chi			0.02%	216.94	0.00	(4.29)		212.65	5.78	0.02%	5.46	(5.78)	(0.46)	5.00	217.65
2005	York, Peter			0.03%	277.95	0.00	(5.50)		272.45	7.40	0.03%	6.99	(7.40)	(0.58)	6.41	278.85
2005	Zeytoonian, Haig			0.01%	69.49	0.00	(1.38)		68.11	1.85	0.01%	1.75	(1.85)	(0.15)	1.60	69.71
TOTAL NON-EXPENDABLE FUNDS 3053007143				100.00%	992,585.68	6,395.00	(19,642.19)	0.00	979,338.49	22,446.67	100.00%	24,971.23	(24,971.46)	(2,088.94)	20,357.50	999,695.99

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

^Date of ^Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL					INCOME					TOTAL		
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees		
	LIBRARY TRUST FUNDS															
	Kelley Library	034044		100%	2.43	20,007.31		(419.72)	19,590.02	0.00	100%	7.31	(7.31)		0.00	19,590.02
	TOTAL LIBRARY TRUST FUNDS				2.43	20,007.31	0.00	(419.72)	19,590.02	0.00	1.00	7.31	(7.31)	0.00	0.00	19,590.02
	EXPENDABLE TRUST FUNDS															
	SSD Athleti Facilities	035145		0.63%	8,876.26	14,552.39			23,428.65	0.00	0.6%	8.39	(8.39)		0.00	23,428.65
	Lancaster Fund Sel Disc	035377		12.95%	183,221.58	92.24			183,313.82	0.00	12.9%	92.24	(92.24)		0.00	183,313.82
	Hedgehog Park	035540		0.99%	13,979.80	13,125.49		(18,752.00)	8,353.29	0.00	1.0%	5.49	(5.49)		0.00	8,353.29
	Salem Depot Train Station	036512		0.00%	0.00	100.00			100.00	0.00	0.0%	0.00	0.00		0.00	100.00
	Anniversary Celebration	038382		0.81%	11,443.65	5.78			11,449.43	0.00	0.8%	5.78	(5.78)		0.00	11,449.43
	Cable TV Public Access	031635		0.00%	0.00	0.00			0.00	0.00	0.0%	0.00	0.00		0.00	0.00
	Town Sidewalk	031636		0.28%	3,893.49	0.51		(3,893.82)	0.18	0.00	0.3%	0.51	(0.51)		0.00	0.18
	Public Access TV	031638		0.06%	902.25	0.43		(897.00)	5.68	0.00	0.1%	0.43	(0.43)		0.00	5.68
	Depot Improvement	031639		15.26%	215,981.45	69,044.66		(69,923.55)	215,102.56	0.00	15.3%	98.66	(98.66)		0.00	215,102.56
	Performing Arts	031640		0.20%	2,783.13	1.43			2,784.56	0.00	0.2%	1.43	(1.43)		0.00	2,784.56
	Seifert Auditorium	031641		3.07%	43,496.57	9,429.32			52,925.89	0.00	3.1%	24.32	(24.32)		0.00	52,925.89
	Strategic Plan	031642		0.73%	10,323.77	5.20			10,328.97	0.00	0.7%	5.20	(5.20)		0.00	10,328.97
	Historic District Maintenance	031643		0.20%	2,777.81	1.41			2,779.22	0.00	0.2%	1.41	(1.41)		0.00	2,779.22
	Pelham Road	031644		0.43%	6,102.32	3.07			6,105.39	0.00	0.4%	3.07	(3.07)		0.00	6,105.39
	Sidewalk	031645		4.29%	60,648.47	30.53			60,679.00	0.00	4.3%	30.53	(30.53)		0.00	60,679.00
	Rte 28 Road Improvement	031646		8.62%	121,939.91	61.40			122,001.31	0.00	8.6%	61.40	(61.40)		0.00	122,001.31
	Snow	031647		16.88%	238,910.91	120.29			239,031.20	0.00	16.9%	120.29	(120.29)		0.00	239,031.20
	Senior Center Building	031648		0.13%	1,878.55	0.96			1,879.51	0.00	0.1%	0.96	(0.96)		0.00	1,879.51
	Land Acquisition	031649		7.61%	107,704.12	54.23			107,758.35	0.00	7.6%	54.23	(54.23)		0.00	107,758.35
	Emp Separation Benefits	031650		6.61%	93,589.94	367,758.48		(378,178.04)	83,170.38	0.00	6.6%	118.15	(118.15)		0.00	83,170.38
	Land & Heritage	031651		9.01%	127,565.89	64.24			127,630.13	0.00	9.0%	64.24	(64.24)		0.00	127,630.13
	Beede Waste Oil Trust Fund	032859		8.21%	116,208.95	3.27		(116,144.00)	68.22	0.00	8.2%	3.27	(3.27)		0.00	68.22
	Police Overtime Exp Trust	033296		1.44%	20,387.29	10.30			20,397.59	0.00	1.4%	10.30	(10.30)		0.00	20,397.59
	Ingram Senior Center EPTF	034710		0.44%	6,176.11	1,767.38		(2,180.78)	5,762.71	0.00	0.4%	3.65	(3.65)		0.00	5,762.71
	Senior Center Exp Trust	034837		0.00%	3.26	0.00		(3.26)	0.00	0.0%	0.00	0.00		0.00	0.00	
	Info Technology Exp Trust	034838		1.16%	16,409.43	101,241.10		(111,033.78)	6,616.75	0.00	1.2%	4.36	(4.36)		0.00	6,616.75
	TOTAL EXPENDABLE TRUST FUNDS			84%	1,415,204.91	577,474.11	0.00	(701,006.23)	1,291,672.79	0.00	100.00%	718.31	(718.31)	0.00	0.00	1,291,672.79

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REPORT OF THE TRUST FUNDS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

# Shares or Units	DESCRIPTION OF PRINCIPAL	HOW INVESTED				PRINCIPAL				INCOME				TOTAL			
		Balance Beginning Year	Additions/ Purchases	Book Value	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning of Year Fair Market Value	Unrealized Gain/Loss	End of Year Fair Market Value		
NON-EXPENDABLE FUNDS																	
25,000	US Treasury Note	11,607.02	(11,062.20)			544.82	56,126.16	98.97	(2,188.14)	54,036.99	54,581.81	67,733.18	(0.00)	54,581.81			
0	Federal Home Loan Mortgage Corp	6.500% due 1/15/2014	23,786.00			(156.25)	(25,000.00)	0.00	1,125.00	(1,125.00)	0.00	23,786.00	27,023.50	458.50	27,482.00		
0	Federal Home Loan Mortgage Corp	6.42% PFD	25,156.25			(24,185.96)	(814.04)	0.00	812.50	(812.50)	0.00	0.00	25,181.75	(181.75)	0.00		
25,000	Boeing Co.	3.75% due 11/20/2016	25,000.00				25,255.00	0.00	674.48	(674.48)	0.00	25,255.00	0.00	895.00	(80.96)	0.00	
25,000	Goldman Sachs Group	5.70% due 9/1/2012	25,128.50				25,128.50	0.00	1,425.00	(1,425.00)	0.00	25,128.50	26,891.50	(207.50)	26,684.00		
25,000	Intl Bk Recon & Dve	85.00% due 11/28/2011	0.00				25,000.00	0.00	106.25	(106.25)	0.00	25,000.00	0.00	78.75	25,078.75		
25,000	Marshall & Ilsley	5.150% due 01/15/14	25,000.00				25,000.00	0.00	1,287.48	(1,287.48)	0.00	25,000.00	21,182.75	3,195.50	24,378.25		
0	Nationsbank Corp.	6.60% due 05/15/10	34,650.00			350.00	(35,000.00)	0.00	1,155.00	(1,155.00)	0.00	0.00	35,619.15	(619.15)	0.00		
25,000	Shenker Plough Corp	5.30% due 12/01/13	24,782.50				24,782.50	0.00	1,325.00	(1,325.00)	0.00	24,782.50	27,476.50	293.50	27,777.00		
34,361.1	TYS Infl IX N/B	1.65% due 01/15/15	33,944.59	397.80			34,342.39	0.00	554.44	(554.44)	0.00	34,342.39	35,321.83	1,318.44	36,640.27		
5,110.0	iShares Comex Gold TR	39,900.90					39,900.90	0.00	0.00	0.00	0.00	39,900.90	54,866.07	16,162.93	71,029.00		
1,233.0	iShares S&P Small Cap Index Fund	49,593.89					49,593.89	0.00	908.89	(908.89)	0.00	49,593.89	67,469.76	16,953.75	84,423.51		
0	Midcap SPDR Trust Series 1	67,567.36	(67,567.36)				0.00	0.00	256.77	(256.77)	0.00	0.00	69,295.24	(1,727.88)	0.00		
150.0	Select Sector SPDR TR	3,895.47					3,895.47	0.00	176.76	(176.76)	0.00	3,895.47	4,948.50	813.00	5,761.50		
676.0	SPDR S&P Midcap 400 EFT TR	0.00	91,952.86				91,952.86	0.00	551.19	(551.19)	0.00	91,952.86	0.00	19,091.15	1,308.85	20,400.00	
1,504.4	Templeton Global Bond Advisor #616	17,847.51					17,847.51	0.00	1,121.22	(1,121.22)	0.00	17,847.51	19,091.15	1,308.85	20,400.00		
1,706.9	Templeton Institutional Foreign Equity	72,257.26				(2,593.90)	(33,567.30)	36,096.06	0.00	992.39	(992.39)	0.00	36,096.06	65,946.54	1,844.49	34,223.73	
2,892.2	Templeton Instl Emerging Mkt. #456	35,191.25	6,644.00				41,835.25	0.00	642.21	(642.21)	0.00	41,835.25	35,916.67	5,739.77	48,300.44		
1,496.0	Thornburg International Value I	0.00	40,397.50				40,397.50	0.00	44.93	(44.93)	0.00	40,397.50	0.00	2,448.26	42,845.76		
4,983.7	Vanguard Admited GMNA Fund #536	49,801.53					51,124.24	0.00	1,771.28	(1,771.28)	0.00	51,124.24	51,695.07	1,829.91	53,524.98		
7,194.6	Wells Fargo Intermediate-Term Bond Index #1350	73,898.65					74,407.65	0.00	3,319.23	(3,319.23)	0.00	74,407.65	76,733.87	3,915.63	80,651.30		
75	3M Company	4,416.48					4,416.48	0.00	157.52	(157.52)	0.00	4,416.48	6,220.25	6,220.25	6,220.25		
95	Abbott Laboratories	4,840.78					4,840.78	0.00	163.40	(163.40)	0.00	4,840.78	5,120.05	(577.60)	4,551.45		
0	Advanced Micro Devices Inc.	3,610.88					263.41	(3,874.29)	0.00	0.00	0.00	0.00	5,856.40	(1,982.11)	0.00		
120	Aetna Inc. New	0.00	3,961.98				3,961.98	0.00	4.80	(4.80)	0.00	3,961.98	0.00	(300.78)	3,661.20		
80	Affiliated Managers Group Inc.	0.00	6,178.19				6,178.19	0.00	0.00	0.00	0.00	6,178.19	0.00	1,759.41	7,937.60		
112	Aflac Inc.	5,048.96					5,048.96	0.00	127.68	(127.68)	0.00	5,048.96	5,180.00	1,140.16	6,320.16		
0	Alberto Culver Company	4,189.26					2,206.81	(6,396.07)	0.00	43.35	(43.35)	0.00	4,979.30	1,416.77	0.00		
100	Allegheny Technologies Inc.	0.00	4,575.13				4,575.13	0.00	18.00	(18.00)	0.00	4,575.13	0.00	942.87	5,518.00		
235	Altera Corp	0.00	5,508.42				5,508.42	0.00	39.95	(39.95)	0.00	5,508.42	0.00	2,852.88	8,361.30		
0	Amgen Inc.	3,908.65					(267.29)	(3,639.56)	0.00	0.00	0.00	0.00	3,677.05	(37.49)	0.00		
40	Apache Corp	3,686.56					3,686.56	0.00	24.00	(24.00)	0.00	3,686.56	4,126.80	642.40	4,769.20		
30	Apple Computer Inc.	4,241.00	2,705.06				6,946.06	0.00	0.00	0.00	0.00	6,946.06	4,214.64	2,757.10	9,676.80		
0	Arch Coal Inc.	3,659.05					(492.10)	(3,166.95)	0.00	29.45	(29.45)	0.00	3,448.75	(281.80)	0.00		
265	AT & T	8,362.34					8,362.34	0.00	445.20	(445.20)	0.00	8,362.34	7,427.95	357.75	7,785.70		
0	Avery Dennison Corp.	3,761.32					(575.13)	(3,186.19)	0.00	0.00	0.00	0.00	3,649.00	(462.81)	0.00		
303	Bank of America Corp.	6,383.19					6,383.19	0.00	12.12	(12.12)	0.00	6,383.19	4,563.18	(521.16)	4,042.02		
93	Baker Hughes Inc.	3,804.63					3,804.63	0.00	55.80	(55.80)	0.00	3,804.63	3,764.64	1,552.17	5,316.81		
0	Best Buy Company Inc.	4,566.92					(884.04)	(3,682.88)	0.00	46.20	(46.20)	0.00	0.00	4,340.60	(657.72)	0.00	
0	BMC Software	4,437.44					338.35	(4,775.79)	0.00	0.00	0.00	0.00	5,213.00	(437.21)	0.00		
120	Boeing Company	4,190.03	2,864.29				7,054.32	0.00	151.20	(151.20)	0.00	7,054.32	4,330.40	636.51	7,831.20		
140	Capital One Financial Corp	0.00	6,024.28				6,024.28	0.00	19.00	(19.00)	0.00	6,024.28	0.00	(65.88)	5,958.40		
80	Caterpillar Inc.	3,094.41					3,094.41	0.00	137.60	(137.60)	0.00	3,094.41	4,350.00	2,930.00	7,492.40		
200	Richard Ellis Group Inc. A	0.00	3,755.70				3,755.70	0.00	0.00	0.00	0.00	3,755.70	0.00	340.90	4,096.00		
385	CBS Corp New Cl B	0.00	5,600.33				5,600.33	0.00	19.25	(19.25)	0.00	5,600.33	0.00	1,733.92	7,334.25		
0	Celgene Corp	0.00	4,345.00				4,345.00	0.00	0.00	0.00	0.00	4,345.00	0.00	(205.20)	4,139.80		
0	Cerner Corp	2,975.69					1,907.94	(4,883.63)	0.00	0.00	0.00	0.00	4,534.20	349.43	0.00		
115	Chevron Corp.	4,845.52					4,845.52	0.00	326.60	(326.60)	0.00	4,845.52	8,853.85	1,639.90	10,493.75		
100	Cigna	0.00	3,445.34				3,445.34	0.00	0.00	0.00	0.00	3,445.34	0.00	220.66	3,666.00		
40	Cisco Systems	5,204.82					5,204.82	0.00	0.00	0.00	0.00	5,204.82	8,139.60	(1,261.40)	6,878.20		
105	Coach Inc.	3,650.62					1,888.73	(3,669.52)	1,869.83	0.00	61.88	(61.88)	1,869.83	7,488.65	1,988.42	5,807.55	
109	Coca-Cola Company	5,895.53					5,895.53	0.00	191.84	(191.84)	0.00	5,895.53	6,213.00	955.93	7,168.93		
80	ConocoPhillips	6,534.40					6,534.40	0.00	172.00	(172.00)	0.00	6,534.40	4,085.60	1,362.40	5,448.00		
0	Dentsply Int'l Inc. New	2,869.17					804.30	(3,673.47)	0.00	10.50	(10.50)	0.00	0.00	3,692.85	(19.38)	0.00	
65	Deere & Co.	0.00	3,723.64				3,723.64	0.00	57.20	(57.20)	0.00	3,723.64	0.00	1,674.61	5,398.25		
85	Devon Energy Corp New	0.00	5,467.63				5,467.63	0.00	27.20	(27.20)	0.00	5,467.63	0.00	1,205.72	6,673.35		
445	EMC Corp Mass	6,137.79					6,137.79	0.00	0.00	0.00	0.00	6,137.79	7,774.15	2,416.35	10,190.50		
99	Emerson Electric Co.	3,467.19					3,467.19	0.00	133.67	(133.67)	0.00	3,467.19	4,217.40	1,442.43	5,659.83		
70	Energizer Holdings	0.00	4,384.63				4,384.63	0.00	0.00	0.00	0.00	4,384.63	0.00	718.37	5,103.00		
74	Exelon Corp	3,602.32					3,602.32	0.00	155.40	(155.40)	0.00	3,602.32	3,616.38	(535.02)	3,081.36		
110	Exxon Mobil Corp	3,020.48					3,020.48	0.00	191.40	(191.40)	0.00	3,020.48	7,500.90	542.30	8,043.20		
45	Freeport-McMorrn Copper & Gold	3,783.06					3,783.06	0.00	85.50	(85.50)	0.00	3,783.06	3,613.05	1,791.00	5,404.05		
267	General Electric Co.	10,020.89					10,020.89	0.00	112.14	(112.14)	0.00	10,020.89	4,039.71	843.72	4,883.43		
49	Goldman Sachs Group	3,040.35	3,012.19				6,041.54	0.00	47.60	(47.60)	0.00	6,061.54	4,896.36	321.29	8,239.84		
12	Good Year	3,636.88	3,086.20				6,924.08	0.00	0.00	0.00	0.00	6,924					

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

# Shares or Units	DESCRIPTION OF PRINCIPAL	HOW INVESTED			PRINCIPAL			INCOME			TOTAL								
		Balance Beginning Year	Additions/ Purchases	Book Value	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning of Year Fair Market Value	Unrealized Gain/Loss	End of Year Fair Market Value				
120 0	Nordstrom Inc.	5,236.77		4,615.07		(2,706.19)	(2,530.58)	4,615.07	0.00	24.00	(24.00)	4,615.07	0.00	470.53	5,085.60				
60	Norfolk Southern Corp	0.00		3,360.11		(546.80)	(10,078.74)	3,360.11	0.00	43.20	(43.20)	0.00	3,360.11	3,360.95	(862.37)	0.00			
6	Occidental Petroleum Corp	10,626.54						0.00	0.00	191.70	(191.70)	0.00	0.00	409.09	3,769.20				
318	Oracle Systems Corp	5,790.78						5,790.78	0.00	63.60	(63.60)	0.00	5,790.78	10,982.35	(903.51)	0.00			
55	Panera Bread Co. Cl A	6,355.62						3,495.59	0.00	0.00	0.00	0.00	3,495.59	6,694.00	2,152.86	9,053.40			
75	Peabody Energy Corp	0.00		3,660.68		758.67	(3,618.70)	3,660.68	0.00	6.38	(6.38)	0.00	3,660.68	0.00	1,137.82	4,798.50			
90	PepsiCo Inc	3,732.75						3,732.75	0.00	167.40	(167.40)	0.00	3,732.75	5,472.00	407.70	5,879.70			
265	Pfizer Inc.	4,667.87						4,667.87	0.00	190.80	(190.80)	0.00	4,667.87	4,820.35	(180.20)	4,940.15			
50	PNC Financial Services Group	0.00		3,056.34				3,056.34	0.00	5.00	(5.00)	0.00	3,056.34	0.00	(20.34)	3,036.00			
310	PNM Res Inc.	0.00		4,208.49				4,208.49	0.00	77.50	(77.50)	0.00	4,208.49	0.00	(172.29)	4,036.20			
69	Procter & Gamble Co.	3,703.92						3,703.92	0.00	130.08	(130.08)	0.00	3,703.92	4,183.47	255.30	4,438.77			
0	Qualcomm Corp	7,687.90						(2,053.59)	(5,634.31)	0.00	0.00	0.00	0.00	6,707.70	(1,073.39)	0.00			
0	Quest Diagnostic Inc.	6,492.67						(650.37)	(5,842.30)	0.00	0.00	48.00	(48.00)	0.00	0.00	7,245.60	(1,403.30)	0.00	
115	Starbucks Corp	2,506.04						2,506.04	0.00	41.40	(41.40)	0.00	2,506.04	2,651.90	1,043.05	3,694.95			
125	Target Corp	5,564.27						5,564.27	0.00	105.00	(105.00)	0.00	5,564.27	6,046.25	1,470.00	7,516.25			
95	TJX Companies New	3,075.48						3,075.48	0.00	54.15	(54.15)	0.00	3,075.48	3,472.25	744.80	4,217.05			
0	Travelers Companies Inc.	4,060.50						190.99	(4,251.49)	0.00	0.00	26.40	(26.40)	0.00	3,988.80	262.69	0.00		
73	United Technologies Corp.	3,370.84						545.58	(1,120.16)	2,796.26	0.00	143.23	(143.23)	0.00	2,796.26	6,108.08	758.64	5,746.56	
167	Unumprovident Corp	4,609.32						4,609.32	0.00	58.46	(58.46)	0.00	4,609.32	3,259.84	784.90	4,044.74			
156	Walmart Stores	7,829.49						7,829.49	0.00	184.08	(184.08)	0.00	7,829.49	8,338.20	74.88	8,413.08			
225	Walt Disney Co.	6,333.91						6,333.91	0.00	78.75	(78.75)	0.00	6,333.91	7,256.25	1,183.50	8,439.75			
143	Waste Mgmt. Inc. Del	5,246.67						5,246.67	0.00	180.20	(180.20)	0.00	5,246.67	4,834.83	437.58	5,272.41			
49	Wells Fargo & Co. New	4,308.61						128.85	(6,509.80)	4,308.61	0.00	34.80	(34.80)	0.00	4,308.61	4,696.26	696.00	5,392.26	
0	Yum Brands Inc.	6,380.95							0.00	0.00	40.32	(40.32)	0.00	0.00	6,714.24	(204.44)	0.00		
Total Non-Expendable Funds		958,905.06	218,341.05	397.80	(20,142.98)	(211,843.11)	945,657.87	56,128.16	24,971.23	(27,080.40)	54,036.00	990,694.86	1,078,991.70	*****	1,198,248.52				

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

# Shares or Units	DESCRIPTION OF PRINCIPAL	PRINCIPAL						INCOME			TOTAL				
		Balance Beginning Year	Additions/ Purchases	Book Value	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning of Year Fair Market Value	Unrealized Gain/Loss	End of Year Fair Market Value
Capital Reserve Funds (Acct #)															
SCHOOL DISTRICT RECONSTRUCTIC	031626	29,521.38	14.83				29,536.21	0.00	14.83	(14.83)	0.00	29,536.21	29,521.38	0.00	29,536.21
Cash & Cash Equivalents	PELHAM ROAD	91,236.74	45.92				91,282.66	0.00	45.92	(45.92)	0.00	91,282.66	91,236.74	0.00	91,282.66
ROAD IMPROVEMENT	031628	453,241.40	569,794.04				1,023,035.44	0.00	676.54	(676.54)	0.00	1,023,035.44	453,241.40	0.00	1,023,035.44
SALEM REVALUATION	031629	5,672.24	138,085.22				143,757.46	0.00	44.85	(44.85)	0.00	143,757.46	5,672.24	0.00	143,757.46
SALEM RECREATION LAND	031630						43,900.89	0.00	16.69	(16.69)	0.00	43,900.89	18,704.20	0.00	43,900.89
Cash & Cash Equivalents	FIRE-FIGHTING APPARATUS	18,704.20	25,196.69				2.27	0.00	0.00	0.00	0.00	2.27	2.27	0.00	2.27
Cash & Cash Equivalents	HISTORICAL COMMISSION		0.00				3.94	0.00	6.37	(6.37)	0.00	3.94	10,046.90	0.00	3.94
WATER	031633	10,046.90	(10,042.96)				9,108.09	0.00	4.60	(4.60)	0.00	9,108.09	9,103.49	0.00	9,108.09
Cash & Cash Equivalents	SEWER	9,103.49	4.60				12,571.25	0.00	6.32	(6.32)	0.00	12,571.25	12,564.93	0.00	12,571.25
KELLEY LIBRARY BUILDING FUND	036267	12,564.93	6.32				40,014.69	0.00	14.69	(14.69)	0.00	40,014.69	0.00	0.00	40,014.69
Cash & Cash Equivalents		0.00	40,014.69												
Total Capital Reserve Funds		630,093.55	763,119.35	0.00	0.00	0.00	1,393,212.90	0.00	630.81	(630.81)	0.00	1,393,212.90	630,093.55	0.00	1,393,212.90
Library Trust Funds															
KELLEY LIBRARY TRUST FUNDS	034044	2.43	19,587.59				19,590.02	0.00	7.31	(7.31)	0.00	19,590.02	2.43	0.00	19,590.02
Total Library Trust Funds		2.43	19,587.59	0.00	0.00	0.00	19,590.02	0.00	7.31	(7.31)	0.00	19,590.02	2.43	0.00	19,590.02

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF SALEM, NH ON DECEMBER 31, 2010

# Shares or Units	DESCRIPTION OF PRINCIPAL	PRINCIPAL						INCOME				TOTAL				
		Balance Beginning Year	Additions/ Purchases	Book Value	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning of Year Fair Market Value	Unrealized Gain/Loss	End of Year Fair Market Value	
Expendable Trust Funds																
SSD ATHLETIC FACILITIES	035145						23,428.65	0.00	8.39	(8.39)	0.00	23,428.65	8,876.26	0.00	23,428.65	
Cash & Cash Equivalents		8,876.26	14,552.39													
LANCASTER FUND SEL.DISC	035377						183,313.82	0.00	92.24	(92.24)	0.00	183,313.82	183,221.58	0.00	183,313.82	
Cash & Cash Equivalents		183,221.58	92.24													
HEDGEHOG PARK	035540						8,353.29	0.00	5.49	(5.49)	0.00	8,353.29	13,979.80	0.00	8,353.29	
Cash & Cash Equivalents		13,979.80	(5,626.51)													
SALEM DEPOT TRAIN STATION	036512						100.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	100.00	
Cash & Cash Equivalents		0.00	100.00													
ANNIVERSARY CELEBRATION	038832						11,449.43	0.00	5.78	(5.78)	0.00	11,449.43	11,443.65	0.00	11,449.43	
Cash & Cash Equivalents		11,443.65	5.78													
CABLE TV PUBLIC ACCESS	031635															
Cash & Cash Equivalents		0.00	0.00													
TOWN SIDEWALK	031636						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Cash & Cash Equivalents																
PUBLIC ACCESS TV	031638						0.18	0.00	0.51	(0.51)	0.00	0.18	3,893.49	0.00	0.18	
Cash & Cash Equivalents		3,893.49	(3,893.31)													
DEPOT IMPROVEMENT	031639						5.68	0.00	0.43	(0.43)	0.00	5.68	902.25	0.00	5.68	
Cash & Cash Equivalents		902.25	(896.57)													
PERFORMING ARTS	031640						215,981.45	(878.89)					215,102.56	215,981.45	0.00	215,102.56
Cash & Cash Equivalents		2,783.13	1.43										2,784.56	0.00	2,784.56	
SEIFERMAN	031641												2,784.56	0.00	2,784.56	
Cash & Cash Equivalents		43,496.57	9,429.32										52,925.89	0.00	52,925.89	
STRATEGIC PLAN	031642						10,323.77	5.20					10,328.97	0.00	10,328.97	
Cash & Cash Equivalents													10,328.97	0.00	10,328.97	
HISTORICAL DISTRICT	031643						2,777.81	1.41					2,779.22	0.00	2,779.22	
Cash & Cash Equivalents													2,779.22	0.00	2,779.22	
PELHAM ROAD	031644						6,102.32	3.07					6,105.39	0.00	6,105.39	
Cash & Cash Equivalents													6,105.39	0.00	6,105.39	
SIDEWALK	031645						60,648.47	30.53					60,679.00	0.00	60,679.00	
Cash & Cash Equivalents													60,679.00	0.00	60,679.00	
RT 28 ROAD IMPROVEMENT	031646						121,939.91	61.40					122,001.31	0.00	122,001.31	
Cash & Cash Equivalents													61.40	(61.40)	122,001.31	
SNOW	031647						238,910.91	120.29					239,031.20	0.00	239,031.20	
Cash & Cash Equivalents													120.29	(120.29)	238,910.91	
SENIOR CENTER BUILDING	031648						1,878.55	0.96					1,879.51	0.00	1,879.51	
Cash & Cash Equivalents													1,879.51	0.00	1,879.51	
LAND ACQUISITION	031649						107,704.12	54.23					107,758.35	0.00	107,758.35	
Cash & Cash Equivalents													54.23	(54.23)	107,758.35	
EMPLOYEE SEPARATION BENEFITS	031650						93,589.94	(10,419.56)					83,170.38	0.00	83,170.38	
Cash & Cash Equivalents													118.15	(118.15)	93,589.94	
LAND AND HERITAGE	031651						127,565.89	64.24					127,630.13	0.00	127,630.13	
Cash & Cash Equivalents													64.24	(64.24)	127,630.13	
BEDEE WASTE OWNERSHIP	032859						116,208.95	(116,140.73)					68.22	0.00	68.22	
Cash & Cash Equivalents													3.27	(3.27)	68.22	
POLICE OVERTIME EXP TRUST	032926						20,387.29	10.30					20,397.59	0.00	20,397.59	
Cash & Cash Equivalents													10.30	(10.30)	20,397.59	
INGRAM SENIOR CENTER EPTF	034710						6,176.11	(413.40)					5,762.71	0.00	5,762.71	
Cash & Cash Equivalents													3.65	(3.65)	5,762.71	
SENIOR CENTER EXP TRUST	034837						3.26	(3.26)					0.00	0.00	3.26	
Cash & Cash Equivalents													0.00	(4.36)	0.00	
INFO TECHNOLOGY EXP TRUST	034838						16,409.43	(9,792.68)					6,616.75	0.00	6,616.75	
Cash & Cash Equivalents													4.36	(4.36)	6,616.75	
TOTAL EXPENDABLE TRUST FUNDS		1,415,204.91	(123,532.12)	0.00	0.00	0.00	1,291,672.79	0.00	718.31	(718.31)	0.00	1,291,672.79	1,415,204.91	0.00	1,291,672.79	
TOTAL ALL TRUST FUNDS		3,004,205.95	877,515.87	397.80	(20,142.93)	(211,843.11)	3,650,133.58	56,126.16	26,627.66	(26,616.83)	54,036.99	5,704,170.67	3,124,292.68	###	3,902,724.28	

Results of 2010 Town Meeting



Town Meeting Results—March 9 & 13, 2010

Article 1 - Election of Officers (*bold italic print identifies winner*)

For Selectman (3 years) Nanci B. Carney Patrick “Pat” Hargreaves	2,078 2,099	For Planning Board (3 years) <i>Linda Harvey</i> <i>James Keller</i> John J. Manning, Jr.	2,441 2,201 1,425
For Budget Committee (3 years) <i>Diana Seifert</i> Stephen Campbell William P. Carter Jeffrey Hatch	1,871 2,203 1,232 1,302	For Planning Board (2 years) Edward DeClercq Jeffrey Gray	1,561 1,654
For Library Trustee (3 years) Martha Breen	3,360	For Zoning Board of Adjustment (3 years) Robert Uttley Patrick McDougall	1,517 1,698
For Trustee of Trust Funds (3 years) Harley Featherston	3,084	For Town Moderator (2 years) <i>Christopher Goodnow</i>	3,196
		For Supervisor of the Checklist (6 years) <i>Sheila M. Murray</i>	3,295

Article 2 – Exemption for the Disabled

To see if the Town will vote to establish an exemption on the principal place of abode of a disabled person in the amount of \$20,000.00, in accordance with RSA 72:37-b. No exemption shall be allowed unless the person applying for such exemption had, in the calendar year preceding April 1, a net income from all sources of less than \$30,000.00 for a single person, or less than \$40,000.00 for married persons. Further, no exemption shall be allowed where net assets, excluding the actual residence, are in excess of \$60,000.00. All applicants for the exemption must have been a New Hampshire resident for at least five (5) years.

Passed on official ballot vote on March 9, 2010: Yes – 2,856 No – 1,216

Article 3 – Adopt Reorganized Zoning Ordinance

Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would reorganize the existing Zoning Ordinance by reordering articles, deleting duplicate language, grouping definitions together, and adding tables to consolidate information. No substantive changes to the existing text are proposed with this amendment.)?

Passed on official ballot vote on March 9, 2010: Yes – 2,866 No – 1,096

Article 4 – Revise Affordable Housing Ordinance

Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would modify various restrictions, procedures, and criteria in the Affordable Housing Ordinance to address the NH Workforce Housing law.)?

Passed on official ballot vote on March 9, 2010: Yes – 2,341 No – 1,582

Town Meeting Results—March 9 & 13, 2010

Article 5 – Adopt Small Wind Energy Systems Ordinance

Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would provide a process for permitting small wind energy systems with standards for minimum setbacks, tower height, noise, visual impacts, abandonment, and abutter notification.)?

Passed on official ballot vote on March 9, 2010: Yes – 3,020 No – 1,021

Article 6 - Modify Requirement for Publication of Building Permits

Are you in favor of the adoption of Amendment No. 4, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would delete the requirement for publication of building permits in the newspaper but still require the Town to publish building permits in other formats.)?

Failed on official ballot vote on March 9, 2010: Yes – 1,798 No – 2,172

Article 7 – Amend Setback to High Water Mark

Are you in favor of the adoption of Amendment No. 5, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would revise the current requirement for a minimum 40 foot setback between structures and high water marks to require a minimum 50 foot setback to certain shorelands in accordance with the NH Comprehensive Shoreland Protection Act.)?

Passed on official ballot vote on March 9, 2010: Yes – 2,620 No – 1,334

Article 8 – Modify Definition of Story

Are you in favor of the adoption of Amendment No. 6, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would modify the definition of “story” to reference the International Building Code rather than the BOCA National Building Code.)?

Passed on official ballot vote on March 9, 2010: Yes – 2,192 No – 1,487

Article 9 – Amend Conditional Use Permit for Parking

Are you in favor of the adoption of Amendment No. 7, as proposed by the Planning Board, to amend the Town Zoning Ordinance as follows: (This amendment would revise the provision that allows conditional use permits for parking to reference state law and clarify the Planning Board’s authority.)?

Passed on official ballot vote on March 9, 2010: Yes – 2,255 No – 1,373

Article 10 - Bridge Reconstruction - Bond Issue \$1,297,000.00

To see if the town will vote to raise and appropriate the sum of One Million Two Hundred Ninety-Seven Thousand Dollars (\$1,297,000.00) for the replacement of bridges at North Main Street over Widow Harris Brook and Emerson Way over Widow Harris Brook and to cover the costs associated with obtaining a bond issue, and to authorize the issuance of not more than \$1,297,000.00 of bonds or notes for such purposes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to accept any and all State Aid or other revenue source that may become available and take any and all action necessary to carry out any vote hereunder or take any other action relative thereto. Requires 2/3 ballot vote. The bridge construction is eligible for 80% reimbursement through the NHDOT Municipally Managed Bridge Aid Program.

Needed 2,742 for 2/3 Vote to Pass.

Passed on official ballot vote on March 9, 2010: Yes – 2,895 No – 1,217

Town Meeting Results—March 9 & 13, 2010

Article 11 - Water Meter Replacement/Fixed Network-SRF Loan \$2,298,550.00

To see if the town will vote to raise and appropriate the sum of Two Million Two Hundred Ninety-Eight Thousand Five Hundred Fifty Dollars (\$2,298,550.00) for the purpose of replacing all of the residential water meters in the town and installing automated equipment on existing commercial meters, and to authorize the issuance of not more than \$2,298,550.00 of notes from the State of New Hampshire Revolving Funds for such purposes in accordance with the provisions of the Municipal Finance Act (RSA 33); and to authorize the Board of Selectmen to accept any and all State Aid or other revenue source that may become available and take any and all action necessary to carry out any vote hereunder or take any other action relative thereto Passage of this article will make article 29 null and void. (Contingent upon qualifying for State of New Hampshire Revolving Funds.) Requires 2/3 ballot vote. This project may be eligible for 50% forgiveness on the qualified principal loan balance through the State of New Hampshire Drinking Water Revolving Funds.

Needed 2,711 for 2/3 Vote to Pass.

Failed on official ballot vote on March 9, 2010: Yes – 1,742 No – 2,324

Article 12 - 2010 Operating Budget \$33,468,245.00

To see if the Town will vote to raise and appropriate the sum of Thirty-Three Million Four Hundred Sixty-Eight Thousand Two Hundred Forty-Five Dollars (\$33,468,245.00) for the operational expenses of the Town for fiscal year 2010.

Passed on official ballot vote on March 9, 2010: Yes – 2,067 No – 1,964

Article 13 - 2010 Operating Budget \$33,468,245.00

To see if the Town will vote, if article 12 fails to pass, to raise and appropriate the sum of Thirty-Three Million Four Hundred Sixty-Eight Thousand Two Hundred Forty-Five Dollars (\$33,468,245.00) for the operational expenses of the Town for fiscal year 2010, or such other amount as the Town Meeting shall determine, for the operational expenses of the Town for fiscal year 2010.

Tabled at deliberative session – March 13, 2010

Article 14 - Expendable Trust Fund – Employee Separation \$350,000.00

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000.00), to be placed in the Employee Separation Benefits Expendable Trust Fund previously established for the purpose of funding the buy-out of employee benefits upon separation of employment and to authorize the transfer of this amount from the December 31, 2009 General Fund Unreserved Fund Balance.

Passed at deliberative session – March 13, 2010

Article 15 - Expendable Trust Fund – Library Employment Separation \$20,000.00

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00), to be placed in the Kelley Library Employment Separation Benefits Expendable Trust Fund previously established for the purpose of funding the buy-out of library employee benefits upon separation of employment, and to authorize the transfer of the December 31, 2009 General Fund Unreserved Fund Balance in that amount for this purpose.

Passed at deliberative session – March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 16 - Police Cruisers – 3-Year Lease Purchase Option \$117,053.00

To see if the town will vote to authorize the Board of Selectmen to enter into a three-year lease agreement for \$341,029.00 for the purpose of purchasing new police cruisers for the Police Department and to raise and appropriate the sum of One Hundred Seventeen Thousand Fifty- Three Dollars (\$117,053.00) for the first year's payment. This sum to be partially offset by revenues received from vehicle sales and the Public Safety Revolving Fund in the amount of \$35,500.00 with the remaining amount to be raised by taxation. This lease agreement contains an "escape clause". (Majority vote required). Passage of the article will make article 17 null and void.

Passed at deliberative session – March 13, 2010

Article 17 - Purchase Five Cruisers for the Police Department \$145,000.00

To see if the town will vote to raise and appropriate the sum of One Hundred Forty-Five Thousand Dollars (\$145,000.00) for the purpose of purchasing five new police cruisers for the Police Department. This article is null and void if article 16 for vehicle lease purchase passes.

Tabled at deliberative session – March 13, 2010

Article 18 - Four DPW Trucks – 5-Year Lease Purchase Option \$42,594.00

To see if the town will vote to authorize the Board of Selectmen to enter into a five-year lease agreement for \$151,595.00 for the purpose of purchasing four new Trucks for the Department of Public Works and to raise and appropriate the sum of Thirty-Two Thousand Eight Hundred Ninety-Four Dollars (\$32,894.00) for the first year's payment for that purpose and further to raise and appropriate an additional amount of Nine Thousand Seven Hundred Dollars (\$9,700.00) for the purchase of additional equipment for a total appropriation of \$42,594.00. This lease agreement contains an "escape clause". (Majority vote required).

Passed at deliberative session – March 13, 2010

Article 19 - Town Hall Vehicles – 3-Year Lease Purchase Option \$23,145.00

To see if the town will vote to authorize the Board of Selectmen to enter into a three-year lease agreement for \$65,155.00 for the purpose of purchasing new Ford Focus vehicles for various Town Hall Departments and to raise and appropriate the sum of Twenty-Three Thousand One Hundred Forty-Five Dollars (\$23,145.00) for the first year's payment. This sum to be partially offset by revenues received from vehicle sales in the amount of \$7,500.00 with the remaining amount to be raised by taxation. This lease agreement contains an "escape clause". (Majority vote required).

Tabled at deliberative session – March 13, 2010

Article 20 - Town Wide Valuation Update \$200,000.00

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000.00) for the Town Wide 2011 Valuation update and to authorize this amount to be placed into the Salem Revaluation Capital Reserve Fund previously established for funding town revaluations and to authorize the Board of Selectmen to take all other action necessary in connection therewith.

Passed at deliberative session – March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 21 - 2010 Roadway Improvement Program \$1,921,000.00

To see if the Town will vote to raise and appropriate the sum of Two Million Three Hundred Seven Thousand Dollars (\$2,307,000.00) for the purpose of repair and/or reconstruction of existing roads and associated drainage improvements and water main relocation on Cluff Road, and to authorize \$2,200,000.00 be placed in the Roadway Capital Reserve Fund previously established for reconstructing/resurfacing roads and further to authorize the use of \$107,000.00 from the Water Unreserved Fund Balance and to authorize the Board of Selectmen to take all other action necessary in connection therewith.

Amended from \$2,307,000.00 to \$1,921,000.00

Passed at deliberative session (with amendment) - March 13, 2010

Article 22 - Brookdale/Brady Area Engineering Design \$300,000.00

To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000.00) for the purpose of engineering design, costs estimates, and bid documents, obtaining permits and easements as may be required, for the reconstruction of sections of Brookdale Road, Brady Avenue, Pelham Road, and Stiles Road and further to authorize the use of \$150,000.00 from the December 31, 2009 General Fund Unreserved Fund Balance.

Passed at deliberative session – March 13, 2010

Article 23 - Bridge Engineering & Design \$357,000.00

To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty-Seven Thousand Dollars (\$357,000.00) for the purpose of designing replacement bridges, obtaining permits, easements, and any other actions required, at South Policy Street over Porcupine Brook, Bridge Street over Spicket River, and Town Farm Road over Spicket River, and further to authorize the use \$357,000.00 from the December 31, 2009 General Fund Unreserved Fund Balance said balance represents the amount refunded to the town in 2009 from the New Hampshire Municipal Bridge Program.

Amended language of article to eliminate Bridge Street over Spicket River from the scope of the article.

Passed at deliberative session (with amendment) - March 13, 2010

Article 24 - 2010 Roadway Stabilization Program \$1,000,000.00

To see if the Town will vote to raise and appropriate the sum of One Million Dollars (\$1,000,000.00), for the purpose of reconstructing/resurfacing roads to include, but not be limited to, all or sections of Lake Street, Kelly Road, Shannon Road, Dyer Avenue, Pleasant Street, Cross Street, Atkinson Road, and Main Street, and to further authorize that this amount be placed in the Roadway Capital Reserve Fund previously established for reconstructing/ resurfacing roads and to authorize the Board of Selectmen to take any and all other action necessary in connection therewith.

Passed at deliberative session – March 13, 2010

Article 25 - Winter Weather Operations \$700,000.00

To see if the Town will vote to raise and appropriate the sum of Nine Hundred Thousand Dollars (\$900,000.00), for the purpose of winter weather operations, including, but not limited to, plowing and removing snow, sanding and chemically treating streets, and otherwise responding to hazardous road conditions related to winter weather.

Amended from \$900,000.00 to \$700,000.00

Passed at deliberative session (with amendment) – March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 26 - Drainage Improvements **\$55,000.00**

To see if the Town will vote to raise and appropriate the sum of Fifty-Five Thousand Dollars (\$55,000.00), for the purpose of replacing undersized culverts on Therese Road, Helen Road and Catherine Road.

Passed at deliberative session - March 13, 2010

Article 27 - Town Wide Catch Basin Cleaning **\$100,000.00**

To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000.00) for the purpose of cleaning Town of Salem maintained catch basins.

Passed at deliberative session - March 13, 2010

Article 28 - Water Distribution System Upgrades **\$400,000.00**

To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000.00) for the purpose of changing over water service connections from older mains to newer 16-inch mains in various locations in town.

Passed at deliberative session - March 13, 2010

Article 29 - Residential Meter Replacement/Fixed Network - Phase I **\$459,710.00**

To see if the Town will vote, if article 11 fails to pass, to raise and appropriate the sum of Four Hundred Fifty-Nine Thousand Seven Hundred Ten Dollars (\$459,710.00) for phase I of a 5 phase Residential Meter Replacement Program. This article is null and void if article 11 for the residential meter replacement / Fixed Network article passes.

Tabled at deliberative session - March 13, 2010

Article 30 - Historic Building Preservation **\$16,000.00**

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000.00), for the purpose of painting the Town Museum and the Alice Hall Library and further to authorize the transfer in this amount to be placed into the Historic Commission Capital Reserve Fund previously established for maintaining, preserving and improving any historic building within the Historic District and to authorize the Board of Selectmen to take all other action necessary in connection therewith.

Passed at deliberative session - March 13, 2010

Article 31 - Information Technology Equipment **\$104,732.74**

To see if the Town will vote to raise and appropriate the sum of One Hundred Four Thousand Two Hundred Seventy-Four Dollars (\$104,274.00) for the purpose of purchasing technology equipment and to authorize this amount to be placed into the Salem Information Technology Trust Fund previously established for funding the purchase of technology equipment and to authorize the Board of Selectmen to take all other action necessary in connection therewith.

Amended from \$104,274.00 to \$100,732.74

Passed at deliberative session (with amendment) – March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 32 - Senior Center Operations Software **\$27,000.00**

To see if the Town will vote to raise and appropriate the sum of Twenty-Seven Thousand Dollars (\$27,000.00) for the purpose of purchasing a new software for the Senior Center, such sum to be offset by revenues received by the Salem Council on Aging.

Passed at deliberative session - March 13, 2010

Article 33 - Police Station Generator **\$50,000.00**

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) for the purpose of purchasing a generator for the Police Station.

Passed at deliberative session - March 13, 2010

Article 34 - Palmer Field Improvements **\$40,000.00**

To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) for the purpose of funding various improvements at the Palmer Field and to further authorize this amount to be placed into the Salem Recreation Land Capital Reserve Fund previously established for funding development of recreation facilities and to authorize the Board of Selectmen to take all other action necessary in connection therewith.

Passed at deliberative session - March 13, 2010

Article 35 -Sewer Infiltration and Inflow Evaluation **\$150,000.00**

To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000.00) for the Sewer System Evaluation for Infiltration and Inflow Project.

Failed at deliberative session - March 13, 2010

Article 36 -Create Fire Alarm Expendable Trust Fund **\$22,000.00**

To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Fire Alarm Expendable Trust Fund, for the purpose of funding equipment, maintenance costs and other alarm related expenses, to raise and appropriate the sum of Twenty-Two Thousand Dollars (\$22,000.00) from the December 31, 2009 General Fund Unreserved Fund Balance be placed in this fund, and to designate the Board of Selectmen as agents to expend. The intent being that the payments received for Alarm Services be appropriated into said fund in each subsequent year.

Failed at deliberative session - March 13, 2010

Article 37 - Close Road Paving Capital Reserve Fund **\$0.00**

To see if the Town will vote to discontinue the Road Paving Capital Reserve Fund.

Passed at deliberative session - March 13, 2010

Article 38 -Close Town Sidewalk Expendable Trust Fund **\$3,889.40**

To see if the Town will vote to discontinue the Town Sidewalk Expendable Trust Fund created in 1997 Said funds with accumulated interest to date of withdrawal are to be transferred to the General Fund.

Passed at deliberative session - March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 39 - Close Senior Center Expendable Trust Fund \$3.26

To see if the Town will vote to discontinue the Senior Center Expendable Trust Fund. Said funds with accumulated interest to date of withdrawal are to be transferred to the General Fund.

Passed at deliberative session - March 13, 2010

Article 40 - Rescind Recreation Special Revenue Fund \$0.00

Shall the town rescind the provisions of RSA 31:95-c to restrict the use of revenues from user fees for recreation programs and facilities to payment costs of providing such programs and the maintenance of associated facilities. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Recreation Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. Said funds with accumulated interest to date of withdrawal are to be transferred to the General Fund. This article is contingent upon article 41 passing.

Passed at deliberative session - March 13, 2010

Article 41 - Create Recreation Revolving Fund \$9,062.00

To see if the town will vote to establish a Recreation Revolving Fund pursuant to RSA 35-B:2 II and, further, to raise and appropriate the sum of Nine Thousand Sixty-two Dollars (\$9,062.00) to be placed in this fund. This sum has been transferred to the General Fund Unreserved Fund Balance upon the discontinuance of the Recreation Special Revenue Fund. The money received from fees and charges for recreation park services and facilities shall be allowed to accumulate from year to year, and shall not be considered to be part of the town's General Fund Unreserved Fund Balance. The town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Recreation Director (no further town meeting approval required). These funds may be expended only for recreation purposes as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditure of other town funds that have not been appropriated for that purpose. The article is contingent upon article 40 passing.

Amended language of article to eliminate "Recreation Director (no further town meeting approval required)" with "Governing Body and no further approval required by the Legislative body to expend."

Passed at deliberative session (with amendment) - March 13, 2010

Article 42 - Lease Town Owned Property

To see if the town will vote to authorize the Board of Selectmen to enter into multi-year lease agreements pursuant to RSA 41:11-a with respect to the following town owned properties. Salem District Court Building Lower Level, 35 Geremonty Drive, Department of Health and Human Services for a five-year lease beginning in 2007 and ending in 2012; Town Hall, 33 Geremonty Drive, NH Division of Motor Vehicles for a 10-year lease commencing in 2001 and ending in 2011; Field of Dreams, 48 Geremonty Drive three year lease commencing in 2009 and ending in 2012.

Passed at deliberative session - March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 43 - Create a Library Building Capital Reserve Fund \$40,000.00

To see if the Town will vote to create a Capital Reserve Fund under the provisions of RSA 35:1, to be known as the Kelley Library Building Capital Reserve Fund for the purpose of funding capital improvements to the building, to raise and appropriate the sum of Forty Thousand Dollars (\$40,000.00) from the December 31, 2009 General Fund Unreserved Fund Balance be placed in this fund, and to designate the Library Trustees as agents to expend.

Passed at deliberative session - March 13, 2010

Article 44 - Authorize the Board of Selectmen to Enter into Multi-Year Agreements

To see if the Town will vote to authorize the Board of Selectmen to enter into rent or lease agreements of Town property for a period of up to five (5) years without further vote or ratification of the Town; said authority to remain in effect until rescinded by the town meeting.

Passed at deliberative session - March 13, 2010

Article 45 - Acceptance of Conservation Land-Braemoor Woods

To see if the Town will vote to authorize the Board of Selectmen and Conservation Commission to accept a donation of a 31.9 acre parcel of land designated on the Braemoor, LLC Subdivision Plan for Map 109, Lot 7900, as conservation land.

Passed at deliberative session - March 13, 2010

Article 46 - Reconstruction of Sunset Road \$66,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Sixty-Six Thousand Dollars (\$66,000.00) for the purpose of reconstructing Sunset Road.

Passed at deliberative session - March 13, 2010

Article 47 - Historic Preservation Consultant \$4,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of hiring an historic preservation consultant to prepare necessary documentation for listing Town-owned buildings and sites to include Hose House #2, Cemetery, School House #5, and Alice Hall Memorial Library on the State Register of Historic Places and any of these buildings and sites which qualify and the Old Town Hall on the National Register of Historic Places.

Passed at deliberative session - March 13, 2010

Article 48 - Fund Police Details for the 2010 Holiday Parade \$4,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for the purpose of funding the Salem Police Detail Costs associated with the production of the 2010 Salem Holiday Parade. The Salem Holiday parade is funded primarily through donated funds and this cost item creates a hardship for the parade committee to raise, yet the services it pays for provide for a safe organization and travel of the Salem Holiday Parade and serve to further protect the spectators of the parade as well as the participants. This line item was recently removed from the budget, however by doing so it has put undue pressure upon the Holiday Parade committee to seek donated funds to cover this cost. In this economic climate it is believed that seeking donations will be difficult enough to cover the operation of the Holiday Parade and this contribution by the voters will cause the parade to continue to be a memory filled and enjoyable community event

Town Meeting Results—March 9 & 13, 2010

for all. Failure to pass this article and fund this cost for the parade could significantly affect the ability to operate the Salem Holiday Parade which has evolved into a well loved community event.

Passed at deliberative session - March 13, 2010

Article 49 - Fund Outside Human Services Agencies \$92,250.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Ninety-Two Thousand Two Hundred Fifty Dollars (\$92,250.00) for the purpose of funding the following Outside Human Service Agencies: Meals on Wheels (\$9,250.00), Rockingham VNA/Hospice (\$4,000.00), Friends (\$4,000.00), Rockingham Community Action (\$22,000.00), A Safe Place (\$2,000.00), Big Brothers/Big Sisters of Nashua (\$15,000.00), Bridges (\$1,000.00), Community Health Services (\$16,000.00), Salem Family Resources (\$4,000.00), and Greater Salem Caregivers (\$15,000.00).

Passed at deliberative session - March 13, 2010

Article 50 - Fund Salem Youth Baseball - Lights at Michele Park \$7,000.00

By Petition: To see if the Town will raise and appropriate the sum of \$7,000.00 for the purpose of installing lights on the Michele Park 90' diamond. Salem Youth Baseball has committed \$123,000.00 to this \$130,000.00 project and was relying on the Town's usual support of \$7,000.00 annually to fully fund the project's cost. The Town cancelled the annual support after the project was started.

Passed at deliberative session - March 13, 2010

Article 51 - Fund Big Brothers/Big Sisters of Greater Salem \$15,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of providing funding to the Big Brothers/Big Sisters of Greater Salem one-to-one mentoring for children.

Tabled at deliberative session - March 13, 2010

Article 52 - Fund Disaster Relief/American Red Cross \$5,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) for the purpose of funding the Disaster Relief.

Passed at deliberative session - March 13, 2010

Article 53 - Fund A Safe Place \$7,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000.00) for the purpose of providing continued support for the Local Domestic Violence Crisis Center - A Safe Place.

Tabled at deliberative session - March 13, 2010

Article 54 - Fund Greater Derry Community Health Services, Inc. (CHS) \$20,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purpose of funding for Greater Derry Community Health Service, Inc. (CHS).

Tabled at deliberative session - March 13, 2010

Town Meeting Results—March 9 & 13, 2010

Article 55 - Fund Greater Salem Caregivers \$15,000.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) for the purpose of restoring funding for the Greater Salem Caregivers at the same level as 2008 in the budget of the Human Services Department.

Tabled at deliberative session - March 13, 2010

Article 56 - Fund Rockingham Nutrition & Meals on Wheels Program \$10,175.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Ten Thousand One Hundred seventy Five Dollars (\$10,175.00) to support Rockingham Nutrition & Meals on Wheels Program's service providing meals for older, homebound and disabled Salem residents in the Town's 2010 Budget.

Tabled at deliberative session - March 13, 2010

Article 57 - Fund Salem Family Resources \$3,500.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of operating support for Salem Family Resources to continue programming such as: Parenting & Play Groups, Grandparents as Parents support group, Parenting Resource Library and other parenting education events.

Tabled at deliberative session - March 13, 2010

Article 58 - Fund Rockingham Community Action \$22,390.00

By Petition: To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Three Hundred Ninety Dollars (\$22,390.00) for the purpose of providing financial assistance, budgeting, education and support to the residents of Salem who are in Crisis, move toward self sufficiency.

Tabled at deliberative session - March 13, 2010

Article 59 - Request to forward a Resolution to the State

By Petition: To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to New Hampshire Constitution that defines "marriage".

Passed at deliberative session - March 13, 2010

This is a true copy of the results of the 2010 deliberative session held on March 13, 2010 and for Articles 1 - 12 ballot vote on March 9, 2010.

Attest:

***Susan M. Wall
Town clerk***



Holidays, Meeting Schedule and Office Hours

2011 TOWN HALL HOLIDAY SCHEDULE

HOLIDAY	DATE
New Year's Day	Monday, January 2, 2011
President's Day	Monday, February 21, 2011
Memorial Day	Monday, May 30, 2011
Independence Day	Monday, July 4, 2011
Labor Day	Monday, September 5, 2011
Columbus Day	Monday, October 10, 2011
Veterans' Day	Friday, November 11, 2011
Thanksgiving Day	Thursday, November 24, 2011
Day After Thanksgiving	Friday, November 25, 2011
Christmas Day	Monday, December 26, 2011

MEETING SCHEDULES

BOARDS & COMMITTEES	MEETING SCHEDULE	TIME	LOCATION
Board of Selectmen	1 st , 2 nd , and 4 th Mondays	7:00 pm	Town Hall
Budget Committee	2 nd and 4 th Wednesday	7:00 pm	Town Hall
Conservation Commission	1 st Wednesday	7:00 pm	Town Hall
Council on Aging	4 th Friday	11:00am	Senior Center
Housing Authority	2 nd Tuesday	5:00 pm	Housing Authority
Planning Board	2 nd and 4 th Tuesday	7:00 pm	Town Hall
Recreation Advisory Committee	1 st Wednesday	7:00 pm	Town Hall
Zoning Board of Adjustment	1 st Tuesday	7:00 pm	Town Hall

TOWN DEPARTMENTS OFFICE HOURS

TOWN OFFICE	HOURS
Assessing Office	Monday – Friday 8:30 am–5:00 pm
Community Development Department	Monday – Friday 8:30 am–5:00 pm
Building/Zoning	Monday – Friday 8:30 am–5:00 pm
Building/Electrical/Plumbing Permitting	Monday– Friday 8:30-9:30 am, 4:00 pm–5:00 pm
Building/Electrical/Plumbing Inspection	Monday – Friday By Appointment
Engineering Department	Monday – Friday 8:30 am–5:00 pm
Health Officer	Monday–Friday 8:30-9:30 am, 4:00 pm–5:00 pm or By Appointment
Finance Department	Monday – Friday 8:30 am–5:00 pm
Human Resources Department	Monday – Friday 8:30 am–5:00 pm
Human Services Department	Monday – Friday 8:30am–3:30 pm or By Appointment
Planning Division	Monday – Friday 8:30 am–5:00 pm
Public Works/Highway Department	Monday – Friday 7:00 am–3:30 pm
Recreation Department	Monday – Friday 8:30 am–5:00 pm
Senior Center	Monday – Thursday – 8:30 am-4:30 pm Friday – 8:30 am–3:30 pm
Tax Collector's Office	Monday – Friday 8:30 am–5:00 pm
Town Clerk's Office	Monday – Friday 8:30 am–5:00 pm
Town Manager's Office	Monday – Friday 8:30 am–5:00 pm

