

TOWN OF
WEBSTER
NEW HAMPSHIRE



October 2011 Snowstorm

Photo Courtesy of Mason Donovan

2011

ANNUAL REPORT

2012 Warrant and Budget

**THE 2011 WEBSTER TOWN REPORT IS DEDICATED TO
DAVID M. BATCHELDER**



Dave grew up in Concord. He and Carol married in 1963 and moved to Webster in 1964 where they raised four children. Over the past 45 years, Dave has served on numerous Town boards and volunteered for other Town committees. He served a total of 16 years as a Selectman and was a charter member of the Planning Board and served that board for eight years. Dave was also one of the authors of the Town's first Zoning Ordinance. He was also involved in the writing of the original Master Plan and the first Master Plan update. In the community Dave also served as Director of the Blackwater River Watershed Association and as Cub Master of Pack #490.

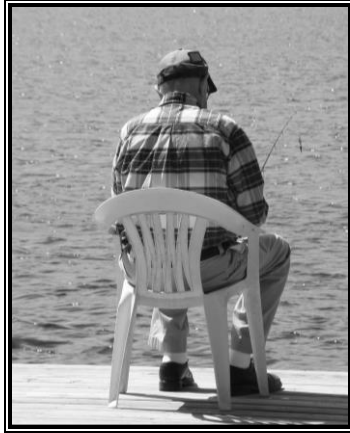
Dave served as Selectman more years than most anyone in memory. The majority of those years were when the Town had no more than a one-room office and vault room under the library in the old school house across from today's Town Hall. In that building the only modern convenience was the beloved "hibachi." Throughout the rustic accommodations of that time and the more comfortable Town Hall we enjoy today, Dave's perpetual smile, get-the-job-done-energy, and quick wit helped move Town government along. By the way, this man also knows how to cook, as anyone who was ever been privileged to sample his gourmet seafood chowder can attest.

After many years of service Dave and Carol have decided to retire to their new home on the shores of Mooselookmeguntic Lake in Rangeley Plantation, Maine. We wish them both well in the serenity of a simpler life.

**Annual Reports of the
Selectmen, Departments and Committees**

For the

**TOWN OF
WEBSTER, NEW HAMPSHIRE**



TRANQUILITY AT WINNEPOCKET

**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.**

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2011**

Population (CNHRPC – 2010) 1,872
Number of Registered Voters 1,245

**Please bring this report with you to the business
portion of the Town Meeting on
Saturday, March 17, 2012 at 10:00 am**

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	GEORGE C. CUMMINGS, Chairman
GEORGE K. HASHEM	BRUCE G. JOHNSON
Administrative Assistant	JUDITH M. JONES
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	THERESE E. LARSON
Town Clerk	MICHELE ST. JACQUES
Deputy Town Clerk	KIMBERLY DREW
Tax Collector	KAREN R. KING
Deputy Tax Collector	MICHELE ST. JACQUES
Treasurer	MARY F. SMITH
Deputy Treasurer	ELEANOR KIMBALL
Road Agent	EMMETT A. BEAN, SR.
Police Department	ROBERT C. DUPUIS, Chief
	PHILIP I. MITCHELL, JR. Lieutenant
	DANIEL SHAPIRO, Patrolman**
RICHARD A. LA VALLEY, Part-time	LINDA HOYT, Secretary
Fire Department	COLIN S. COLBY, Fire Chief
	ADAM POULIOT, Deputy Fire Chief and Fire Warden
Emergency Management Director	ADAM POULIOT
Zoning Officer	BOARD OF SELECTMEN
Supervisors of Checklist	FAITH L. ANDERSON
DOROTHY PROULX	BARBARA CORLISS
Trustees of Trust Funds	JUDITH M. JONES
CAROL CREIGHTON**	BRENDA SILVER
Library Trustees	SANDRA K. STARKEY
MARTIN J. BENDER	SUSAN BARNES
Librarian	CATHRYN A. CLARK-DAWE
Cemetery Commission	BRENDA SILVER, Chairman
LINDA P. MOCK	AIME S. SILVER

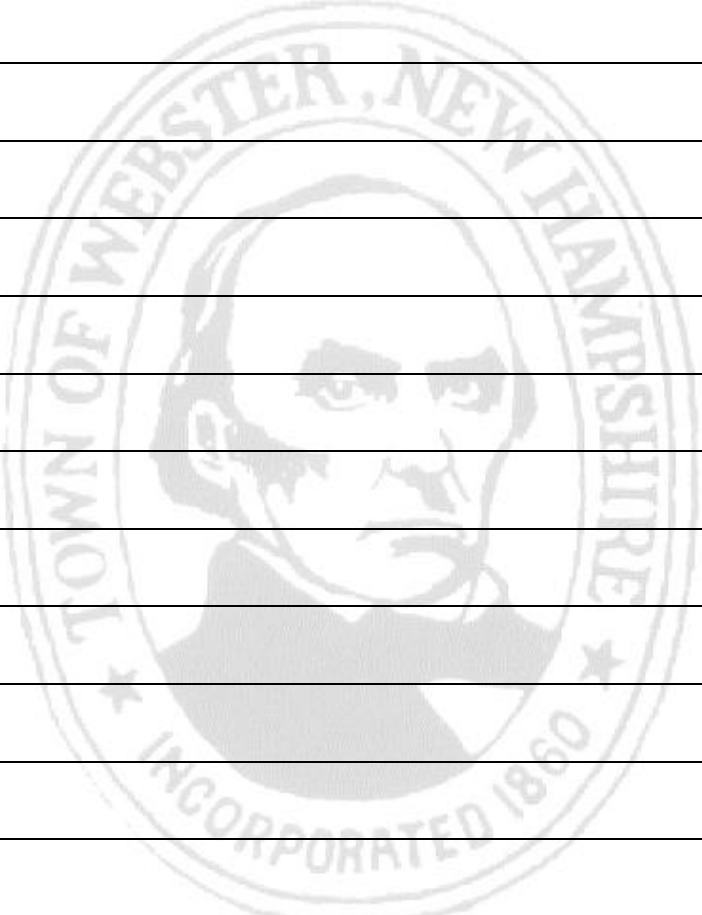
Planning Board	JEREMY D. BUCKLEY, Chairman
GEORGE K. HASHEM, Selectman Rep.	RICHARD R. DOUCETTE***
THOMAS S. MULLINS, Secretary	SUSAN RAUTH
RICHARD CUMMINGS, Alternate	MARK LORDEN, Alternate
SUSAN ROMAN, Alternate	M. J. TURCOTTE, Alternate
MASON DONOVAN, Alternate	EMMETT A. BEAN, SR., Selectman Alt.
CLIFFORD BROKER, Chairman*	
Zoning Board of Adjustment	MARTIN BENDER, Chairman
ROBERT DROWN, JR.	DONALD KOBERSKI
DAVID BARNES	BARBARA CORLISS
GUY LAROCHELLE, Alternate	JAYE BOWE, Secretary & Alternate
MEG LAVALLEY , Alternate	NORMANDIE BLAKE, Alternate
PAUL SILBERMAN, Alternate	SHAWN SMITH, Alternate*
	MARTIN BOURQUE, Alertnate*
Conservation Commission	MARY JO MacGOWAN, Chairman
SALLY EMBLEY	BETSY JANEWAY
JANE DIFLEY	SUSAN ROMAN
ROBERT QUINN, Alternate	NANCY CLARK, Alternate
NANCY N. VAN LOAN, Alternate	
Parks Commission	GLENN BLANCHETTE, Chairman
LESLIE A. SILVER	BRENDA SILVER
AIME S. SILVER	MATT CUMMINGS
Welfare Director	BARBARA A. CHELLIS
Health Officer	P. NICHOLAS VAN LOAN
Deputy Health Officer	NANCY N. VAN LOAN
Franklin Visiting Nurse Association – Members – Board of Directors	
SUSAN BARNES	ROBIN LAMPRON

*Resigned

**Appointed

***Deceased

TOWN MEETING NOTES



**TOWN WARRANT – 2012 FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE**

**THE POLLS WILL BE OPEN
FROM 10:00 AM TO 7:00 PM
TO ACT ON ARTICLE 1**

To the Inhabitants of the Town of Webster in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 13th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. **(By Ballot)**

**BUSINESS MEETING WILL BE HELD
AT THE TOWN HALL ON
SATURDAY, MARCH 17, 2012 AT 10:00 AM
TO ACT UPON THE FOLLOWING SUBJECTS**

2. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Thousand Dollars (\$140,000) for road pavement preservation.

The Board of Selectmen recommends this article by a vote of 3 to 0

3. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

The Board of Selectmen recommends this article by a vote of 3 to 0

4. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Compensated Absences Expendable Trust Fund for the purpose of covering accrued compensation upon expected or unexpected retirement or termination of any employee and to appoint the Board of Selectmen as Agents to Expend.

The Board of Selectmen recommends this article by a vote of 3 to 0

5. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty-four Thousand Nine Hundred Fifty-two Dollars (\$424,952) for General Government:

Executive	\$9,650
Election, Registration & Vital Statistics	26,872
Financial Administration	145,291
Revaluation of Property	22,900
Legal Expenses	8,950
Personnel Administration	49,317
Planning & Zoning	16,142
General Government Buildings	46,940
Cemeteries	12,700
Insurance	86,090
Outside Services (Forester)	100

The Board of Selectmen recommends this article by a vote of 3 to 0

- 6. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Twenty-five Dollars (\$11,025) for the purpose of providing a single-person health insurance policy pro-rated for those part-time employees that work a minimum 15 scheduled hours per week.

The Board of Selectmen recommends this article by a vote of 2 to 1

- 7. To see if the Town will vote to raise and appropriate the sum of Two Hundred Sixteen Thousand Five Hundred Sixty Dollars (\$216,560) for the Police Department:

Police	\$214,560
Police – Special Detail	2,000

The Board of Selectmen recommends this article by a vote of 2 to 1

- 8. To see if the Town will vote to raise and appropriate the sum of One Hundred-two Thousand Three Hundred Ninety-one Dollars (\$102,391) for the Fire Department and Emergency Services:

Ambulance	\$25,041
Fire & Medical	74,150
Emergency Management	3,200

The Board of Selectmen recommends this article by a vote of 3 to 0

- 9. To see if the Town will vote to raise and appropriate the sum of Two Thousand Six Hundred Dollars (\$2,600) for the following:

Building Inspection/Septic Reviews	\$2,500
Other Public Safety	100

The Board of Selectmen recommends this article by a vote of 3 to 0

- 10. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy-eight Thousand Ninety-six Dollars (\$378,096) for Highways, Streets and Sanitation:

Highways and Streets	\$185,048
Highway Block Grant	63,048
Hopkinton-Webster Landfill Transfer Station	130,000

The Board of Selectmen recommends this article by a vote of 3 to 0

11. To see if the Town will vote to raise and appropriate the sum of Fifty-six Thousand One Hundred Seventy-one Dollars (\$56,171) for the following:

Health Department	\$ 325
Health Agencies	3,452
CASA – Court Appointed Special Advocates for Children	250
Welfare Department	5,300
Community Action Program	4,182
Parks & Recreation	3,500
Penacook Community Center	500
Library	34,662
Patriotic Purposes – Old Home Day	3,000
Conservation Commission	500
Agricultural Commission	500

The Board of Selectmen recommends this article by a vote of 3 to 0

12. To see if the Town will vote to raise and appropriate the sum of Fifty-nine Thousand Seven Hundred Seventy-eight Dollars (\$59,778) for repayment of Long Term Debt and TAN interest:

Principal – Long Term Bond	\$40,000
Interest – Long Term Bond	18,778
TAN – Interest	1,000

The Board of Selectmen recommends this article by a vote of 3 to 0

13. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty-eight Thousand Five Hundred Dollars (\$168,500) to be added to the following previously established Capital Reserve Funds:

Office Equipment	1,000
Fire Dept. – Air Packs	7,000
Bridge Improvements	20,000
Fire Dept. – Dry Hydrant Repairs	2,000
Reappraisal	1,500
Town Hall Improvements	20,000
Police Cruiser	15,000
Highway Land/Building Fund	35,000
Fire Truck	48,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000

Webster/Hopkinton Transfer Station Fund	3,000
Cemetery Improvements Fund	1,000
Police Equipment	2,500
Highway Equipment Capital Reserve	2,500

The Board of Selectmen recommends this article by a vote of 3 to 0

14. To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Dollars (\$17,000) to be added to the previously established Expendable Trust Funds:

Police Vehicle Maintenance	2,000
Highway	5,000
Fire Department Equipment	5,000
Highway Building Maintenance	5,000

The Board of Selectmen recommends this article by a vote of 3 to 0

15. Shall the Town vote to authorize the Board of Selectmen to offer for sale, as adopted at the annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, to abutters only those lots owned by the Town located in the Pillsbury Lake District, with the stipulation that the lots be merged with the existing abutting lot and no further lot-line adjustment will be allowed. The price will be determined by the Board of Selectmen at the time of sale. The property available is as follows:

Map 10-4-63

This Article is recommended by the Board of Selectmen

16. To see if the Town will vote to authorize the Board of Selectmen to appoint up to seven (7) members and up to five (5) alternate members of the Agricultural Commission as is permitted under RSA 673:4-b.

This Article is recommended by the Board of Selectmen

17. To see if the Town will vote to appoint the Board of Selectmen as agents to expend from the existing Reappraisal Capital Reserve Fund established at the 1975 Town Meeting.

This Article is recommended by the Board of Selectmen

18. To see if the Town will vote to appoint the Board of Selectmen and the Police Chief as agents to expend from the existing Police Cruiser Capital Reserve Fund established at the 1983 Town Meeting.

This Article is recommended by the Board of Selectmen

19. To see if the Town will vote to adopt, under NH RSAs 72:27-a and 72:62, an exemption from a property's assessed value, for property tax purposes, when the property is equipped with one or more solar energy systems as defined by NH RSA 72:61. Such exemption shall be for 100% of the amount, if any, by which installation of solar energy systems on the property increases the total assessed value of the property. This

exemption will supersede the limited solar exemption last reaffirmed via approval of a “housekeeping article” on the 2010 Town Warrant.

This Article is recommended by the Board of Selectmen

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

Given under our hands and seal, this 14th day of February, in the year of our Lord two thousand and twelve.

GEORGE C. CUMMINGS

GEORGE K. HASHEM

BRUCE G. JOHNSON

Selectmen of Webster

A true copy of Warrant – Attest:

GEORGE C. CUMMINGS

GEORGE K. HASHEM

BRUCE G. JOHNSON

BUDGET OF THE TOWN OF WEBSTER

January 1, 2011 to December 31, 2011

Acct.	ITEM	OP Bud.	APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
#		Warr.Art.#	2011	2011	2012	DECR.	INCR/DECR.
4130	EXECUTIVE	5	10,295	9,081	9,650	-645	-6.27%
4140	ELECTIONS & REGISTRATIONS	5	20,955	18,560	26,872	5,917	28.24%
4150	FINANCIAL ADMINISTRATION	5	138,761	136,277	145,291	6,530	4.71%
4152	REVALUATION OF PROPERTY	5	22,900	20,928	22,900	0	0.00%
4153	LEGAL EXPENSES	5	16,250	9,530	8,950	-7,300	-44.92%
4155	PERSONNEL ADMINISTRATION	5	44,070	42,292	49,317	5,247	11.91%
4191	PLANNING & ZONING	5	18,300	12,597	16,142	-2,158	-11.79%
4194	GENERAL GOVT. BLDGS. - TH BLDG.	5	26,753	28,982	30,040	3,287	12.29%
	GEN'L GOVT. BLDGS. - PSB - Encumb'11 \$1,800.00	5	15,900	13,036	16,900	1,000	6.29%
4195	CEMETERIES - Encumbered '11 \$1,000.00	5	12,700	12,638	12,700	0	0.00%
4196	INSURANCE	5,6	100,454	92,263	97,115	-3,339	-3.32%
4199	OTHER GEN'L GOVT. - FORESTER	5	100	0	100	0	0.00%
4210	POLICE - Encumbered '11 \$13,617.04	7	203,226	188,876	214,560	11,334	5.58%
4212	SPECIAL DETAILS	7	2,000	1,618	2,000	0	0.00%
4215	AMBULANCE	8	25,041	22,835	25,041	0	0.00%
4220	FIRE - Encumbered '11 \$4,788.00	8	68,831	59,575	69,150	319	0.46%
	MEDICAL - Encumbered '11 \$522.00	8	5,000	3,500	5,000	0	0.00%
4240	BUILDING INSPECTION	9	4,500	1,228	2,500	-2,000	-44.44%
4290	EMERGENCY MANAGEMENT	9	3,700	1,603	3,200	-500	-13.51%
4299	OTHER PUBLIC SAFETY	9	100	87	100	0	0.00%
4312	HIGHWAYS & STREETS	10	169,950	208,846	185,048	15,098	8.88%
4314	HIGHWAY BLOCK GRANT	10	73,042	38,226	63,048	-9,994	-13.68%
4324	SOLID WASTE DISPOSAL	10	150,000	99,721	130,000	-20,000	-13.33%
4411	HEALTH ADMINISTRATION	11	325	225	325	0	0.00%
4415	HEALTH AGENCIES	11	3,702	3,702	3,702	0	0.00%
4441	WELFARE - ADMINISTRATION	11	1,300	1,300	1,300	0	0.00%
4445	WELFARE - VENDOR PAYMENTS	11	5,000	1,573	4,000	-1,000	-20.00%
4449	COMMUNITY ACTION PROGRAM	11	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	11	3,310	2,127	3,500	190	5.74%
4550	LIBRARY	11	33,729	33,729	34,662	933	2.77%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	11	3,000	3,000	3,000	0	0.00%
4589	PENACOOK COMMUNITY CENTER	11	500	500	500	0	0.00%
NEW	AGRICULTURE COMMISSION	11	0	0	500	500	100.00%
4611	CONSERVATION COMMISSION	11	500	405	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	12	40,000	40,000	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	12	20,378	20,378	18,778	-1,600	-7.85%
4723	TAN INTEREST	12	1,000	0	1,000	0	0.00%
	Sub-Total:		1,249,754	1,133,420	1,251,573	1,819	0.15%

CAPITAL OUTLAY BY DEPARTMENT			APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
	MACHINERY, EQUIPMENT & VEHICLES	Warr.Art.#	2011	2011	2012	DECR.	INCR/DECR.
4909	PL - DAM REBUILDING ASSISTANCE	3	10,000	10,000	10,000	0	0.00%
	HWY-ROAD PAVEMENT PRESERVATION	2	140,000	139,541	140,000	0	0.00%
	Sub-Total:		150,000	149,541	150,000	0	0.00%
CAPITAL RESERVE			Warr.Art.#				
4915	CR - OFFICE EQUIPMENT	13	0	0	1,000	1,000	100.00%
	CR - AIR PACKS	13	7,000	7,000	7,000	0	0%
	CR - BRIDGE IMPROVEMENTS	13	40,000	40,000	20,000	-20,000	-50.00%
	CR - FD DRY HYDRANTS/REPAIRS	13	2,000	2,000	2,000	0	0.00%
	CR - REAPPRAISAL	13	6,500	6,500	1,500	-5,000	-76.92%
	CR - TOWN HALL IMPROVEMENTS	13	20,000	20,000	20,000	0	0.00%
	CR - HWY. LAND/BLDG. FUND	13	15,000	15,000	35,000	20,000	133.33%
	CR - POLICE CRUISER	13	15,000	15,000	15,000	0	0.00%
	CR - FIRE TRUCK	13	48,000	48,000	48,000	0	0.00%
	CR - BUNKER GEAR	13	5,000	5,000	5,000	0	0.00%
	CR - PUBLIC SAFETY BUILDING	13	5,000	5,000	5,000	0	0.00%
	CR - WEBSTER/HOPKINTON TS FUND	13	3,000	3,000	3,000	0	0.00%
	CR - CEMETERY IMPRMT. FUND	13	1,000	1,000	1,000	0	0.00%
	CR - POLICE EQUIPMENT	13	2,500	2,500	2,500	0	0.00%
	CR - HIGHWAY EQUIPMENT	13	2,500	2,500	2,500	0	0.00%
	Sub-Total:		172,500	172,500	168,500	-4,000	-2.32%
EXPENDABLE TRUST FUNDS			Warr.Art.#				
4916	FOREST FIRE EXPENDABLE TRUST FUND		2,000	2,000	0	-2,000	-100.00%
	WELFARE EXPENDABLE TRUST FUND		2,000	2,000	0	-2,000	-100.00%
	POLICE VEHICLE MAINT. EXP. TRUST	14	0	0	2,000	2,000	100.00%
	HIGHWAY EXPENDABLE TRUST FUND	14	0	0	5,000	5,000	100.00%
	FD EQUIPMENT ETF	14	5,000	5,000	5,000	0	0.00%
	HIGHWAY BLDG. MAINT. EXP. TRUST	14	5,000	5,000	5,000	0	0.00%
NEW	COMPENSATED ABSENCES EXP. TRUST	4	0	0	10,000	10,000	100.00%
	Sub-Total:		14,000	14,000	27,000	13,000	92.86%
	TOTALS:		1,586,254	1,469,461	1,597,073	10,819	0.68%

SOURCES OF REVENUE – 2012

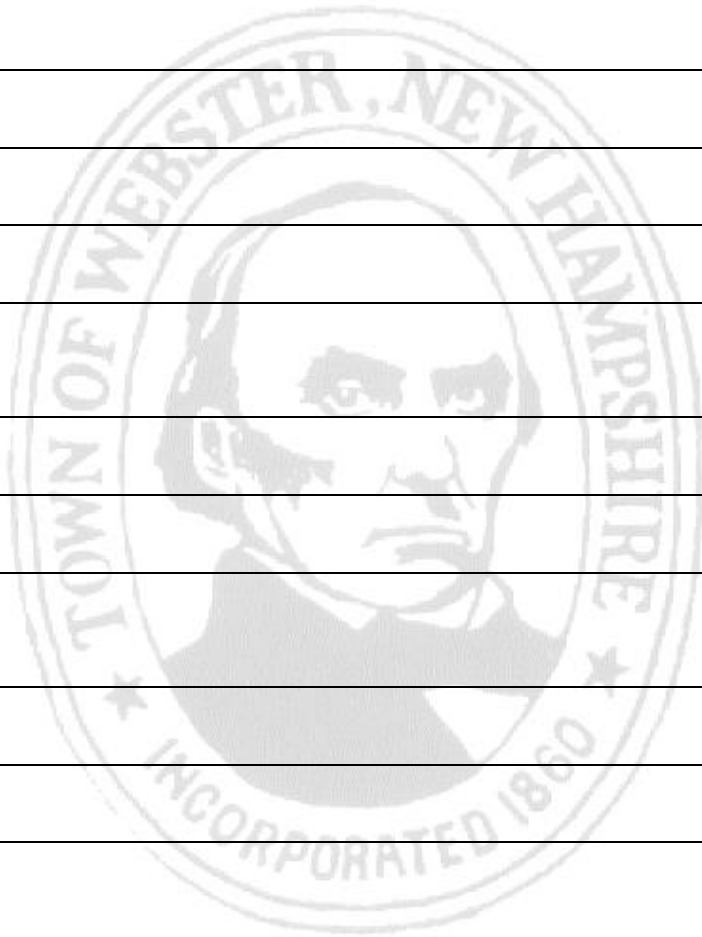
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		xxxxxxx	xxxxxxx	xxxxxxx
3120	Land Use Change Taxes		12,000	6,742	0
3180	Resident Taxes				
3185	Timber Taxes		7,500	18,623	16,000
3186	Payment in Lieu of Taxes		1,940	1,956	1,956
3189	Other Taxes				
3190	Int. & Penalties on Delinquent Taxes		46,000	32,155	35,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		100	0	62
	LICENSES, PERMITS & FEES		xxxxxxx	xxxxxxx	xxxxxxx
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		265,000	273,898	265,000
3230	Building Permits		3,000	1,635	2,000
3290	Other Licenses, Permits & Fees		6,000	5,236	5,200
3311- 3319	FROM FEDERAL GOVERNMENT		600	337	400
	FROM STATE		xxxxxxx	xxxxxxx	xxxxxxx
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		80,000	83,618	82,000
3353	Highway Block Grant		73,042	71,089	63,048
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimb.				
3357	Flood Control Reimbursement		32,660	1,178	1,178
3359	Other (Including Railroad Tax)		3,000	6,318	4,000
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxx	xxxxxxx	xxxxxxx
3401- 3406	Income from Departments		4,000	4,130	4,000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxx	xxxxxxx	xxxxxxx
3501	Sale of Municipal Property			501	200
3502	Interest on Investments		1,200	1,093	1,100
3503- 3509	Other		1,500	12,848	8,000

INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds			
3913	From Capital Projects Funds			
3914	From Enterprise Funds			
	Sewer - (Offset)			
	Water - (Offset)			
	Electric - (Offset)			
	Airport - (Offset)			
3915	From Capital Reserve Funds			
3916	From Trust & Fiduciary Funds	58	58	216
3917	Trans. from CC Funds			
OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes			
	Amount VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS		537,625	521,440	489,385

****BUDGET SUMMARY****

	<u>Ensuing Year</u>
Operating Budget Appropriations Recommended	\$ 1,253,573
Special Warrant Articles Recommended	195,500
Individual Warrant Articles Recommended	150,000
TOTAL Appropriations Recommended	1,597,073
Less: Amount of Estimated Revenues & Credits	<u>489,385</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,107,688

TOWN MEETING NOTES



AUDITOR'S REPORT**PLODZIK & SANDERSON***Professional Association/Accountants & Auditors*193 North Main Street • Concord • New Hampshire • 03301-5063• 603-225-6996 • FAX 603-224-1380

To the Members of the Board of Selectmen
Town of Webster
Webster, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2010 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Webster's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

As discussed in Note 13 to the financial statements, management has not recorded the long-term costs of retirement health care and obligations for other postemployment benefits in governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Webster as of December 31, 2010, or the changes in the financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Webster as of December 31, 2010, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on pages 22 through 24 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

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

Plodzik & Sanderson Professional Association

April 22, 2011

NOTE: The full *Annual Financial Report for the Fiscal Year Ended December 31, 2010* is on file at the Selectmen's Office for review.

TAX WARRANT SUMMARY**For the Fiscal Year Ended December 31, 2011****DEBITS**

UNCOLLECTED TAXES BEGINNING OF YEAR	Levy for Year	Prior Levies		
	2011	2010	2009	2008+
Property Taxes		\$296,970.08	\$0.00	\$0.00
Land Use Change Taxes		7,200.00	0.00	0.00
Timber Yield Taxes		1,360.26	0.00	0.00
Prior Years' Credits Balance (\$	1,245.11)			
This Year's New Credits (\$	700.09)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$4,128,136.00	\$	0.00
Timber Yield Taxes	16,281.88		0.00

OVERPAYMENT REFUNDS

Interest – Late Tax	\$ 4,528.63	\$ 17,750.01	\$0.00	\$0.00
TOTAL DEBITS	\$4,147,001.31	\$323,280.35	\$0.00	\$0.00

CREDITS

REMITTED TO TREASURER	Levy for Year	Prior Levies		
	2011	2010	2009	2008+
Property Taxes	\$3,849,283.98	\$199,800.13	\$0.00	\$0.00
Land Use Change Tax	0.00	458.26	0.00	0.00
Timber Yield Taxes	15,977.61	0.00	0.00	0.00
Interest & Penalties	4,528.63	17,750.01	0.00	0.00
Converted To Liens (Principal only)	0.00	105,721.95	0.00	0.00
Prior Year Overpayments Assigned (\$	1,245.11)			

ABATEMENTS MADE

Timber Yield Taxes	\$ 304.27	0.00	0.00	0.00
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UNCOLLECTED TAXES – END OF YEAR

Property Taxes	\$ 278,852.02	0.00	0.00	0.00
Property Tax Credit Balance (700.09)			
TOTAL CREDITS	\$4,147,001.31	\$323,280.35	0.00	0.00

TAX LIEN ACCOUNTS SUMMARY**For the Fiscal Year Ended December 31, 2011****DEBITS**

UNREDEEMED & EXECUTED LIENS	2011	2010	Prior Levies 2009	2008+
Unredeemed Liens Beginning of FY	\$0.00	\$ 0.00	\$56,319.40	\$26,778.98
Liens Executed During FY	0.00	114,188.54	0.00	0.00
Interest & Costs Collected	0.00	3,310.44	4,890.86	8,727.85
TOTAL LIEN DEBITS	\$0.00	\$117,498.98	\$61,210.26	\$35,506.83

CREDITS

REMITTED TO TREASURER	2011	2010	Prior Levies 2009	2008+
Redemptions	\$0.00	\$ 46,775.84	\$19,843.46	\$25,091.80
Interest & Costs Collected	0.00	3,310.44	4,890.86	8,727.85
Liens Deeded to Municipality	0.00	668.59	658.09	513.99
Unredeemed Liens End of FY	0.00	66,744.11	35,817.85	1,173.19
TOTAL LIEN CREDITS	\$0.00	\$117,498.98	\$61,210.26	\$35,506.83

Respectfully submitted,

KAREN R. KING
Tax Collector

TREASURER'S REPORT – FISCAL YEAR 2011**Cash on Hand January 1, 2011****\$ 1,133,493.79****2011 RECEIPTS****Received from Tax Collector**

Account

108100	Unassigned Tax Credits (Overpayments)	700.09
111001	Tax Liens Receivable	91,711.10
311001	Property Taxes	4,145,008.95
312000	Land Use Change Tax	7,200.00
318500	Yield Tax (Timber)	17,337.87
319000	Interest & Penalty on Delq. Taxes	39,207.79

Received from Town Clerk

222007	Municipal Agent Fee	9,404.00
322000	Motor Vehicle Permit Fees	273,898.00
329001	Dog Licenses	3,726.00
329002	Dog License Fines	450.00
329003	Marriage Licenses	420.00
329004	Vital Record Fees	455.00
329005	Dump Fees and Vouchers	889.00
340100	Dog License Penalties and NSF Fees	491.00
350900	Bank Fees NSF Funds	90.00

Received from Selectmen

119000	Due from Library	22,755.00
318600	Payments in Lieu of Taxes	1,956.00
321000	Business Licenses/Permits	25.00
323000	Building Permits & App. Fees	1,635.00
329006	Other Licenses/Permits & Fees	2,312.32
331100	From Federal Gov.	337.48
335200	Rooms/Meals Tax	83,617.68
335300	Highway Block Grant	71,088.83
335700	Flood Control Reimbursement	1,178.25
335900	Other State Grants Reimbursement	6,316.18
340100	Income from Departments	3,653.02
350100	Sale of Municipal Property	501.00
350200	Interest on Investments	1,092.57
350300	Rent of Town Property	700.00
350400	Fines & Forfeits (from the Courts)	1,500.90
350600	Insurance Dividends & Reimbursements	1,989.25
350800	Contributions & Donations	100.00
350900	Other Misc. Revenue	8,715.91
391600	Transfers from Trust & Agency Funds	58.54
415502	Personnel Admin. – Library Reimb.	1,740.76
	Voided Check #13564	8.83

TOTAL RECEIPTS**\$ 4,802,271.32**

Paid on Order of Selectmen	\$ (4,761,075.36)
Dupl. Ins. Ck. Returned	\$ (247.95)
Transfer to Land Trust LUCT	\$ (3,000.00)
TOTAL WITHDRAWALS	\$(4,764,323.31)

TOTAL CASH ON HAND, DECEMBER 31, 2011 \$ 1,171,441.80

Impact Fee: Geoffrey Carson

Balance as of 12/31/2010	\$ 388.61
Interest Income	.43
Expenditures	<u>(389.04)</u>
Balance as of 12/31/2011	.00

Impact Fee: Glenn A. Davis

Balance as of 12/31/2010	\$ 397.82
Interest Income	.44
Expenditures	<u>(398.26)</u>
Balance as of 12/31/2011	.00

Impact Fee: Albert Grabowski

Balance as of 12/31/2010	\$ 396.65
Interest Income	.46
Expenditures	<u>(397.11)</u>
Balance as of 12/31/2011	.00

Impact Fee: William A. Horsfall

Balance as of 12/31/2010	\$ 400.74
Interest Income	.44
Expenditures	<u>(401.18)</u>
Balance as of 12/31/2011	.00

Impact Fee: Joline Kimball

Balance as of 12/31/2010	\$ 404.07
Interest Income	.45
Expenditures	<u>(404.52)</u>
Balance as of 12/31/2011	.00

Impact Fee: Andre Marcoux

Balance as of 12/31/2010	\$ 394.89
Interest Income	.43
Expenditures	<u>(395.32)</u>
Balance as of 12/31/2011	.00

Impact Fee: Theodore A. Potter III

Balance as of 12/31/2010	\$ 396.67
Interest Income	.44
Expenditures	<u>(397.11)</u>
Balance as of 12/31/2011	.00

Impact Fee: Trigger Development LLC

Balance as of 12/31/2010	\$ 389.63
Interest Income	.42
Expenditures	<u>(390.05)</u>
Balance as of 12/31/2011	.00

Impact Fee: James & Liane Wind

Balance as of 12/31/2010	\$ 405.73
Interest Income	.44
Expenditures	<u>(406.17)</u>
Balance as of 12/31/2011	.00

Impact Fee: David Witham

Balance as of 12/31/2010	\$ 386.96
Interest Income	.42
Expenditures	<u>(387.38)</u>
Balance as of 12/31/2011	.00

Impact Fee: Robert Wolinski

Balance as of 12/31/2010	\$ 746.89
Interest Income	1.65
Expenditures	<u>0.00</u>
Balance as of 12/31/11	\$ 748.54

Impact Fee: Anthony Magistro & Heidi Ohlson

Balance as of 12/31/2010	\$ 384.93
Interest Income	.42
Expenditures	<u>(385.35)</u>
Balance as of 12/31/2011	.00

Impact Fee: Carlton & Sarah Brannigan

Balance as of 12/31/2010	\$ 4,475.27
Interest Income	8.44
Expenditures	<u>(3,737.05)</u>
Balance as of 12/31/2011	\$ 746.66

Impact Fee: Ron Dickinson

Balance as of 12/31/2010	\$ 750.84
Interest Income	1.66
Expenditures	<u>0.00</u>
Balance as of 12/31/2011	\$ 752.50

Impact Fee: Kathryn Foss/Daniel Osborn

Balance as of 01/25/2011	\$ 5,306.00
Interest Income	5.10
Expenditures	<u>(3,728.05)</u>
Balance as of 12/31/2011	\$ 1,583.05

Impact Fee: Amy & Sarah Chadbourne

Balance as of 02/04/2011	\$ 5,306.00
Interest Income	8.76
Expenditures	<u>(3,730.62)</u>
Balance as of 12/31/2011	\$ 1,584.14

Timber Bond: Fern Clough

Balance as of 12/31/2010	\$ 641.39
Interest Income	8.61
Expenditures	<u>(650.00)</u>
Balance as of 12/31/2011	.00

Police Drug Forfeiture Account

Balance as of 12/31/2010	\$ 3,908.58
Interest Income	6.27
Expenditures	<u>(878.93)</u>
Balance as of 12/31/11	\$ 3,035.92

Police Pistol Permit

Balance as of 12/31/2010	\$ 459.02
Interest Income	.99
Deposits	665.00
Expenditures	<u>(911.90)</u>
Balance as of 12/31/2011	\$ 213.11

Tyler Road Maple Trees

Balance as of 12/31/2010	\$ 143.10
Interest Income	.09
Expenditures	<u>0.00</u>
Balance as of 12/31/2011	\$ 143.29

Land Trust Fund

Balance as of 12/31/2010	\$13,948.86
Interest Income	11.79
Deposits	3,000.00
Expenditures	<u>(625.00)</u>
Balance as of 12/31/2011	\$16,335.65

SCHEDULE OF LONG-TERM INDEBTEDNESS

**Indebtedness
As of December 31, 2011**

**Debt Outstanding
Issued and Retired**

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/11	Current Portion
\$805,000	2002	2022	\$480,000	\$40,000

Fiscal Year Ending December 31,	Principal	Interest	Total
2011	\$40,000	\$20,378	\$ 60,378
2012	40,000	18,778	58,778
2013	40,000	17,178	57,178
2014	40,000	15,538	55,538
2015-2019	200,000	52,675	252,675
2020-2022	120,000	12,000	132,000

RESERVED FUND BALANCES

Fund Balance	December 31, 2010	\$446,332
Amount of surplus used setting Tax Rate		<u>(190,000)</u>
Amount of Fund Balance retained		\$256,332

These numbers were taken from the Department of Revenue

October 27, 2011 Tax Rate confirmation paperwork

These numbers DO NOT include "surplus" numbers from 2011!

TOWN CLERK'S SUMMARY**For the Fiscal Year Ended December 31, 2011****- Dr. -**

Motor Vehicle Permits Issued (2,876)	\$273,530
Municipal Agent Fees (2,685) *2 at \$2.50	8,054
Title Applications (384)	768
Dogs	
Licenses Issued (561)	3,726
Unlicensed Penalties	116
Fines	450
Vital Records	
Marriage Licenses	420
Certified Copies	455
UCC Filings & Pole Licenses	570
Other Fees (includes fines & dump fees)	1,024
TOTAL DEBITS	\$289,113

- Cr. -**Remittances to Treasurer**

Motor Vehicle Permits Issued (2,876)	\$273,530
Municipal Agent Fees (2,685) *2 at \$2.50	8,054
Title Applications (384)	768
Dogs	
Licenses Issued (561)	3,726
Unlicensed Penalties	116
Fines	450
Vital Records	
Marriage Licenses	420
Certified Copies	455
UCC Filings & Pole Licenses	570
Other Fees (includes fines & dump fees)	1,024
TOTAL CREDITS	\$289,113

APPROPRIATIONS ACTUALLY VOTED**Tax Year 2011**

GENERAL GOVERNMENT	
Executive	\$ 10,295
Election, Registration & Vital Statistics	20,955
Financial Administration	138,761
Revaluation of Property	22,900
Legal Expenses	16,250
Personnel Administration	44,070
Planning & Zoning	18,300
General Government Buildings	42,653
Cemeteries	12,700
Insurance	100,454
Other General Government	100
PUBLIC SAFETY	
Police	205,226
Ambulance	25,041
Fire	73,831
Building Inspection	4,500
Emergency Management	3,700
Other Public Safety	100
HIGHWAYS AND STREETS	
Highways and Streets	242,992
SANITATION	
Solid Waste Disposal	150,000
HEALTH	
Administration	325
Health Agencies – Franklin Regional VNA & CASA	3,702
WELFARE	
Administration	1,300
Vendor Payments & Other	9,182
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	3,310
Library	33,729
Patriotic Purposes	3,000
Other Culture & Recreation	500
CONSERVATION	
Admin. & Purch. of Natural Resources	500
DEBT SERVICE	
Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	20,378
Interest on Tax Anticipation Note	1,000
CAPITAL OUTLAY	
Improvements Other Than Buildings	150,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	172,500
To Expendable Trust Fund	14,000
TOTAL VOTED APPROPRIATIONS	\$1,586,254

DETAILED STATEMENT OF EXPENDITURES**EXECUTIVE**

Salary – Selectmen	\$ 6,000
Wages – Moderator	22
Expenses – Executive	504
Town Reports	2131
Publications – Executive	376
Supplies/Workshops	48
TOTAL:	<u>\$ 9,081</u>

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Dpty. Town Clk., Town Clerk)	\$ 1,103
Ballot Clerks – Elections	176
Town Clerk Salary	7,088
Deputy Town Clerk Wages	1,180
Selectmen Election Wages	112
Town Clerk – Fees	4,323
Town Clerk – Expenses	748
Town Clerk – Telephone	347
Town Clerk – Assn. Dues	20
Town Clerk – Supplies	1,508
Town Clerk – Copier Contract	250
Town Clerk – Postage	493
Supervisors – Newspaper Notice	153
Supervisors – Printing Ballots	93
Town Clerk – Workshops & Conventions	617
Supervisors – Supplies	349
TOTAL:	<u>\$ 18,560</u>

FINANCIAL ADMINISTRATION

Administrative Assistant	\$ 40,545
Financial Administrator	39,909
Administrative Support	4,656
Tax Collector – Salary	12,000
Treasurer - Salary	1,900
Auditors	13,718
Tax Collector – Postage	2,479
Tax Collector – Expenses	1,343
Tax Collector – Fees	1,882
Tax Collector – Assn. Dues	20
Tax Collector – Supplies	243
Tax Collector – Workshops	409
Selectmen’s Office – Workshops	1,437
Selectmen’s Office – Postage	717
GFOA – Dues	25
Treasurer – Supplies	184
Copier-Svc. Contract (BOS & HP4200 Printer)	564
Tax Map Printing	113
NHMA – Dues	1,334
Selectmen’s Office – Supplies	1,295
Computer Consult. & Expenses (Contract)	5,220
Website – VTH Support	1,765
ADS/Tyler Technologies Support	3,270
Tax Collector - Telephone	349
Deputy Tax Collector – Salary	600
Deputy Treasurer – Salary	300
TOTAL:	<u>\$ 136,277</u>

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Cross Country)	\$	6,400
Reval of Prop. – Tax Map Updates		1,575
Reval of Prop. – 25% Data Verification		8,700
Reval of Prop. – Avitar Software Support		<u>4,253</u>
TOTAL:	\$	20,928

LEGAL EXPENSES

Legal Exp. – Town Counsel/Misc.	\$	8,989
Legal – MCRD		324
Legal – Newspaper Notices		<u>217</u>
TOTAL:	\$	9,530

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$	19,144
Retirement (Town Contribution) Based on Wages		<u>23,148</u>
TOTAL:	\$	42,292

PLANNING & ZONING

PB & ZBA Secretary Wages	\$	8,233
PB & ZBA Legal/Eng. Fees		2,210
PB & ZBA Workshops		522
PB & ZBA Newspaper Notices		639
PB & ZBA Publications		301
PB & ZBA Postage		259
PB & ZBA Supplies		<u>433</u>
TOTAL:	\$	12,597

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$	5,854
TH – Electricity		3,946
TH – Telephone		2,500
TH – Oil		3,140
TH – Propane		1,559
TH – Repairs & Maintenance		10,104
TH – Supplies		<u>1,879</u>
TOTAL:	\$	28,982

PUBLIC SAFETY BUILDING

PSB – Propane*	\$	2,910
PSB – Electricity		4,993
PSB – Maintenance		2,451
PSB – Supplies		<u>882</u>
ACTUAL SPENT:	\$	11,236
Encumbered '11*		<u>1,800</u>
TOTAL:	\$	13,036

CEMETERIES

Cem. Commissioners – Salaries	\$	400
Cem. – Contracted Services		8,798
Cem. – Supplies*		<u>2,440</u>
ACTUAL SPENT:	\$	11,638
Encumbered '11*		<u>1,000</u>
TOTAL:	\$	12,638

INSURANCES

Property Liability Insurance	\$	16,814
Worker's Compensation Insurance		7,222
Unemployment Compensation Insurance		1,036
Short Term Disability Insurance		1,296
HealthTrust (Health) Insurance		65,302
Life Insurance		<u>593</u>
TOTAL:	\$	92,263

POLICE

Police Officer(s) F/T Hourly Wages	\$	74,712
Police Overtime F/T Hourly Wages		4,467
Police P/T Chief – Hourly Wages		48,930
Police P/T Officer(s) – Hourly Wages		642
Police Secretary Wages		9,834
Police Telephone(s)/Internet/Fax		4,333
Police Gasoline		7,291
Police Contract Services		10,372
Police Office Supplies*		2,404
Police Ammunition		500
Police Uniforms*		1,034
Police Computer Software*		2,008
Police Training/Conferences/Mtgs.		3,418
Police Dues/Subscriptions/Publications		337
Police Witness Remuneration		68
Police Equipment & Repairs		1,187
Police Vehicle Maintenance		3,177
Police Radio/Pagers Maintenance*		545
ACTUAL SPENT:	\$	175,259
Encumbered '11*		13,617
SUB-TOTAL:	\$	188,876
Police – Special Details		1,619
TOTAL:	\$	190,495

AMBULANCE

Ambulance	\$	22,835
TOTAL:	\$	22,835

FIRE

Firemen's – Officers Wages	\$	11,588
Firemen's (Hourly) Stipend		12,014
FD – Telephone/Fax/Internet		1,721
FD – Gasoline		239
FD – Diesel		1,040
FD – Maint. Equipment*		2,527
FD – Maint. Air Packs		2,056
FD – Maint. Radios/Pagers*		3,336
FD – Bunker Gear*		3,244
FD – Dispatch Service		15,138
FD – Dues/Subscription/Publications		266
FD – Code Enforcement (Books)		442
FD – Training		276
FD – Office Supplies*		301
Forestry Equipment/Supplies*		599
ACTUAL SPENT:	\$	54,787
Encumbered '11*		4,788
SUB-TOTAL	\$	59,575

MEDICAL

Medical – Training	\$	525
Medical – Supplies*		2,453
ACTUAL SPENT:	\$	2,978
Encumbered '11*		522
SUB-TOTAL:		3,500
TOTAL OF ALL FIRE LINES:	\$	63,075

BUILDING INSPECTION

Building Inspection Fees	\$	1,048
Septic – Review Fees		180
TOTAL:	\$	1,228

EMERGENCY MANAGEMENT	
EM – Director Salary	\$ 1,000
EM – Office Supplies	103
EM – Assistant	<u>500</u>
TOTAL:	\$ 1,603
OTHER PUBLIC SAFETY	
OPS – Rescue Expenses	<u>\$ 87</u>
TOTAL:	\$ 87
HIGHWAYS & STREETS	
Hwy. – Electricity	\$ 796
Hwy. – Labor	103,210
Hwy. – Equipment	92,556
Hwy. – Fuel for Rental Equipment	261
Hwy. – Supplies & Parts	8,918
Hwy. – Signs	373
Hwy. – Paving	<u>2,732</u>
TOTAL:	\$ 208,846
HIGHWAY BLOCK GRANT	
Hwy. BG – Gravel/Winter Sand	\$ 9,394
Hwy. BG – Outside Rental	11,936
Hwy. BG – Culverts	2,642
Hwy. BG – Road Salt	<u>14,254</u>
TOTAL:	\$ 38,226
SANITATION	
Solid Waste Disposal	<u>\$ 99,721</u>
TOTAL:	\$ 99,721
HEALTH ADMINISTRATION	
Health Administration	\$ 225
Health Agencies – FRVNA	3,452
CASA – Court Appointed Special Advocates for Children	<u>250</u>
TOTAL:	\$ 3,927
WELFARE	
Welfare – Director – Salary	\$ 1,300
Welfare – Vendor Pymts./Rent	997
Welfare – Vendor Pymts./Heat	<u>576</u>
TOTAL:	\$ 2,873
COMMUNITY ACTION PROGRAM	
Community Action Program	<u>\$ 4,182</u>
TOTAL:	\$ 4,182
PARKS & RECREATION	
P & R – Mowing/Maintenance	\$ 66
P & R – Supplies	160
P & R – Veterans Memorial Park/Electricity	357
P & R – Wages	896
P & R – Parks & Youth Sports	<u>649</u>
TOTAL:	\$ 2,128
LIBRARY	
Library	<u>\$ 33,729</u>
TOTAL:	\$ 33,729
PATRIOTIC PURPOSES – OLD HOME DAY	
Patriotic Purposes – Old Home Day	<u>\$ 3,000</u>
TOTAL:	\$ 3,000
PENACOOK COMMUNITY CENTER	
Penacook Community Center	<u>\$ 500</u>
TOTAL:	\$ 500

CONSERVATION

Cons. Comm. – Administration	\$	260
Cons. Comm. – Other Conservation		<u>145</u>
TOTAL:	\$	405

DEBT SERVICE

Prin. – Long Term Bonds & Notes	\$	40,000
Int. – Long Term Bonds & Notes		<u>20,378</u>
TOTAL:	\$	60,378

CAPITAL OUTLAY

CO – Pillsbury Lake Dam Re-Bldg. Assist	\$	10,000
CO – Hwy. – Road Pavement Preservation		<u>139,541</u>
TOTAL:	\$	149,541

TRANSFERS TO CAPITAL RESERVE

CR – Air Packs		7,000
CR – Bridge Improvements		40,000
CR – Fire Dept. – Dry Hydrants Repairs		2,000
CR – Reappraisal		6,500
CR – Town Hall Improvements		20,000
CR – Police Cruiser		15,000
CR – Fire Truck		48,000
CR – Hwy. Land/Bldg. Fund		15,000
CR – Fire Department—Bunker Gear		5,000
CR – Public Safety Building		5,000
CR – Webster/Hopkinton TS Equipment Fund		3,000
CR – Cemetery Improvement Fund		1,000
CR – Police Equipment		2,500
CR – Highway Equipment		<u>2,500</u>
TOTAL:	\$	172,500

EXPENDABLE TRUST FUNDS

Forest Fire Expendable Trust Fund	\$	2,000
Welfare Expendable Trust Fund		2,000
FD Equipment Expendable Trust Fund		5,000
Highway Bldg. Maintenance Expendable Trust Fund		<u>5,000</u>
TOTAL:	\$	14,000

MERRIMACK COUNTY

Treasurer – County Tax	\$	<u>546,084</u>
TOTAL:	\$	546,084

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$	<u>2,448,332</u>
TOTAL:	\$	2,448,332

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2010	\$	22,414
Annual Taxes for 2011		<u>126,712</u>
TOTAL	\$	149,126

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$	<u>114,189</u>
TOTAL:	\$	114,189

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$	<u>332</u>
TOTAL:	\$	332

REFUNDS

2010 Abatements	\$	<u>2,316</u>
TOTAL:	\$	2,316

TAX RATE CALCULATION – 2011

Town of:	WEBSTER	TAX RATES	
Appropriations	\$1,586,254		
Less: Revenues	(700,484)		
Add: Overlay	6,482		
War Service Credits	<u>59,000</u>		
Net Town Appropriation	\$ 951,252		
Approved Town Tax Effort		\$ 951,252	
Town Tax Rate			\$ 4.11
School Portion			
Regional School Apportionment	\$3,118,055		
Less: Adequate Education Grant	(563,254)		
State Education Taxes	(469,722)		
Approved School(s) Tax Effort		\$2,085,079	
Local School Rate			\$ 9.00
State Education Taxes			
Equalized Valuation (no utilities) x	2.325		
202,031,007		\$469,722	
Divide by Local Assessed Valuation (no utilities)			
216,338,040			
State School Rate			\$ 2.17
Excess State Education Taxes			
to be Remitted to State	0		
County Portion			
Due to County	\$546,084		
Approved County Tax Effort		\$546,084	
County Tax Rate			<u>\$ 2.36</u>
COMBINED TAX RATE			\$17.64
Total Property Taxes Assessed		\$ 4,052,137	
Less: War Service Credits		(59,000)	
Add: Village District Commitment		126,712	
TOTAL PROPERTY TAX COMMITMENT			\$4,119,849
Proof of Rate			
Net Assessed Valuation		Tax Rate	
		Assessment	
State Education Tax			
(no utilities)	\$216,338,040	\$ 2.17	\$ 469,722
All Other Taxes	\$231,589,140	\$15.47	<u>\$3,582,415</u>
			\$4,052,137

TRUSTEES OF TRUST FUNDS REPORT

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Balance</u>
Town Hall Fund	\$ 45,146.67	(\$34,562.72)	\$ 10,583.95
Isabel Anderson Fund	3,374.65	(1,897.05)	1,477.60
Office Equipment	10,525.02	(2,223.85)	8,301.17
Legal Fund - PL	17,124.74	10.51	17,135.25
Water Trust Fund - PL	54,868.44	(54,868.44)	0.00
Fire Dept. Equip. Exp. TF	5,002.19	5,004.25	10,006.44
Cemetery Trust	27,982.50	(58.54)	27,923.96
Police Cruiser CR	16,265.61	15,027.48	31,293.09
Public Safety Building	14,761.64	2,112.25	16,873.89
Cemetery Improvement	6,872.74	1,011.84	7,884.58
Fire Truck CR	306,684.02	(251,822.61)	54,861.41
Tri-Cent. Trust Fund	7,389.25	57.15	7,446.40
Re-Appraisal Fund	26,176.49	6,560.38	32,736.87
Webster History	9,964.32	77.07	10,041.39
Fire Dept. Bunker Gear	22,132.61	5,013.84	27,146.45
Medical Equipment CR	5,377.12	4.45	5,381.57
Dry Hydrant Repair	9,446.21	2,005.93	11,452.14
Tax Maps CR	1,254.44	1.39	1,255.83
Bridge Improvement CR	208,212.58	40,483.18	248,695.76
Softball Field CR	2,428.02	5.67	2,433.69
Highway Equipment CR	5,758.91	2,504.81	8,263.72
Air Packs CR	18,383.44	7,031.23	25,414.67
Forest Fire Expendable Trust	5,563.87	2,003.20	7,567.07
Highway Land/Building Fund	71,127.59	15,607.82	86,735.41
PL – Emergency Trust Fund	22,307.66	(19,982.31)	2,325.35
Webster Legal Expendable TF	40,501.24	25.07	40,526.31
Webster/Hopkinton Trans. Sta.	30,092.66	3,018.69	33,111.35
Welfare Expendable TF	9,015.46	2,005.43	11,020.89
Highway Expendable TF	10,023.42	8.95	10,032.37
Police Equipment CRF	9,232.31	2,508.08	11,740.39
Police Veh. Maint. Exp. TF	5,013.14	4.25	5,017.39
Highway Building Maintenance ETF	5,000.00	(240.00)	4,760.00
TOTALS – ALL ACCTS.:	\$1,028,008.96	(\$248,562.60)	\$779,446.36

INVENTORY OF VALUATION SUMMARY**Tax Year 2011**

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	10,564.23	\$1,392,149	
Conservation Restriction	1,355.85	139,341	
Discretionary Easement	.08	200	
Residential	2,889.55	92,070,300	
Commercial/Industrial	97.89	1,650,700	
Total of Taxable Land	14,907.60		\$ 95,252,690

Value of Buildings Only

Residential		\$116,815,678	
Manufactured Housing		2,845,000	
Commercial/Industrial		2,011,400	
Discretionary Preservation Easement		18,522	
Total of Taxable Buildings			\$121,690,600

Tax Exempt & Non-Taxable	(\$4,359,600)		
Public Utilities (Electric)		\$ 15,251,100	

Total Valuation

Before Exemptions	\$232,194,390		
Total Dollar Amount of Exemptions		(605,250)	

Net Valuation on which the Tax Rate is computed \$231,589,140

**TOWN OF WEBSTER
TAX RATE 3 YEAR COMPARISON**

	<u>2009</u>	<u>2010</u>	<u>2011</u>
Municipal Rate Per Thousand	3.71	3.98	4.11
County Rate Per Thousand	2.40	2.38	2.17
Local School Rate Per Thousand	9.03	8.45	9.00
State School Rate Per Thousand	2.28	2.18	2.36
Total Rate Per Thousand	17.42	16.99	17.64
Pillsbury Lake Dist. Per Thousand	2.52	3.03	2.91
NOTE: 2008 was a full-update valuation of Land and Buildings			

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2011**BUILDINGS and EQUIPMENT:****Town Hall:**

Library & Town Hall – Land & Buildings '91 (Map 5-18)	\$367,080
Handicap Ramp	5,709
Generator – TH	6,480
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	63,950
ADS Software (2006)	9,554
New Well & Installation Costs (2007)	7,854

Public Safety Complex (Police and Fire):

Land & Building '03 (Map 5-29-1)	611,823
Site Improvements (Includes Paving)	21,180
Generator - PSB	36,100
Defibrillator (4) (2006)	4,000
Portable Radios – Fire (29) (2006)	31,900
SCBA – Fire (15) (2006)	45,335
Bunker Gear (15) (2007)	6,164
Engine 2 – Fire (1991)	9,999
Engine 3 – Fire (2004)	167,634
Ambulance 1 – Fire (1996)	38,996
Tanker 1 – Fire (2000)	75,144
Forestry – Fire	1,500
IMC Police Software (2007)	6,660
2005 Crown Vic	1,500
2007 Ford Explorer	1,500
2010 Ford Crown Victoria	20,191
Police Ballistic Vests (6) (2008)	2,797

Cemeteries:

Courser Hill (Map 3-CEM2)	61
Chain Link Fence & All Other Improvements	37,283
Beaver Dam (Map 3-CEM1)	27
Riverdale (Map 8-CEM)	22
Clough-Sanborn (Map 4-CEM)	13

Highway Department:

Salt Shed – Land & Buildings (Map 5-8)	110,974
Equipment	14,900
Materials & Supplies	16,242
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	7,582
Deer Meadow & Corn Hill Road (1996)	6,000
Corn Hill Road (1997)	12,937
Pond Hill Road (1997)	2,114
Corn Hill Road (1998)	3,230
Pond Hill Road/Clothespin Bridge Road (1998)	4,023
Clothespin Bridge Road (1998)	21,655
Clothespin Bridge Road (1999)	6,982
Little Hill Road (1999)	25,376

White Plains Road (2000)	33,841
Deer Meadow Road (1987)	1,476
Little Hill Road (2000)	701
White Plains Road (2001)	38,398
Pleasant Street (2002)	26,639
Pleasant St./White Plains Road (2003)	38,961
Christopher Robert Drive (2004)	5,720
Hollings Drive (2004)	12,350
Dustin Road (2004)	32,013
Clothespin Bridge Road (1985)	17,752
Deer Meadow Road (1999)	17,293
Deer Meadow Road (1991)	7
Deer Meadow Road (1993)	4,177
Deer Meadow Road (1994)	1,571
Dustin Road (2006)	10,988
Lake Road (2006)	36,156
Lake Road (2008)	41,875
Pearson Hill Road – 1/3 Construction (2008)	85,000
Pearson Hill Road – 1/3 Construction (2009)	90,000
Pearson Hill Road – 1/3 Construction (2010)	95,000
Little Hill Road – Preservation	139,541

**All Land and Buildings Acquired Through
Tax Collector's Deeds:**

Map 5-35 (1993)	150
Map 6-82 (1993)	46
Map 6-113 (2010)	3,324
Map 6-114 (2010)	3,214
Map 6-116 (2001)	395
Map 10-1-48 (2002)	1,252
Map 10-1-56AB (2006)	4,528
Map 10-1-70 (1998)	255
Map 10-1-83 (2010)	1,554
Map 10-1-92 (2010)	1,614
Map 10-1-139 (2003)	4,063
Map 10-1-141 (2006)	1,259
Map 10-1-142 (2006)	1,207
Map 10-2-18 (1999)	1,146
Map 10-4-53 (1999)	122
Map 10-4-85 (2001)	1,532
Map 10-4-145 (2011)	1,150
Map 10-4-153A (2011)	2,273
Map 10-5-18 (2009)	737
Map 10-5-38 (2010)	1,464
Map 10-5-50 (1999)	55
Map 10-5-53 (2010)	657
Map 10-5-59 (2010)	846
Map 10-5-60 (2010)	1,053
Map 10-5-61 (2002)	1,207
Map 10-5-70 (2002)	3,825
Map 10-5-75 (2008)	784

Map 10-5-85 (2010)	1,440
Map 10-5-94 (1999)	240
Map 10-5-121 (1999)	193
Map 10-5-141 (2000)	749
Map 10-5-181 (1997)	225
Map 10-5-190 (2000)	2,379
Map 10-6-6 (2001)	399
Map 10-6-17 (1998)	63
Map 10-6-21 (2009)	278
Map 10-6-22 (2009)	706
Map 10-6-29 (2005)	1,232
Map 10-6-31 (2009)	271
Map 10-6-32 (2009)	245
Map 10-6-33 (1998)	61
Map 10-6-38 (2010)	557
Map 10-6-42 (2006)	1,146
Map 10-6-84 (2010)	464

All Other Property:

Map 5-5 (Blackwater Island – 1963)	318
Map 5-10 (Gift Soccer Field – 1962)	15,129
Map 6-41 (Old Town Dump – 1961)	9,499
Map 6-75 (Gift 1991 CU Value)	1,700
Map 8-12 (Gift 1991 CU Value)	16,750
Map 10-8 (Pillsbury Lake District Park E)	44,089
Map 10-1-61 (Gift 2006)	8,300
Map 10-1-72 (Gift 2003)	6,600
Map 10-1-84 (Gift 2008)	23,800
Map 10-1-85 (Gift 2006)	32,100
Map 10-1-88 (Gift 2007)	24,400
Map 10-1-98 (Gift 2007)	24,300
Map 10-4-52 (Gift 2004)	17,300
Map 10-4-63 (Gift 2010)	27,300
Map 10-4-72A (Gift 2009)	32,100
Map 10-4-141 (Gift 2006)	25,700
Map 10-5-56 (Gift 2004)	5,200
Map 10-5-182 (Gift 1997)	4,500
Map 10-5-183 (Gift 1992)	2,700
Map 10-6-43 (Gift 2007)	6,200

TOTAL OF ALL NET ASSETS

\$2,952,142

Note: All Land property taken by Tax Collector's Deeds are calculated at the cost to the Town for uncollected taxes. All Land & Building property listed as "All Other Property" is listed at the assessed value at the time the Town took ownership. When possible, all equipment was calculated using the GASB 34 (2005) minus accrued depreciation calculated on an estimated life expectancy. All furnishings are an estimate of the contents of the stated building. All road projects listed are based on the actual cost for the year that improvements were made minus any depreciation calculated on a 20-year life expectancy.

TOWN OF WEBSTER NOTICE REPORT
RESTORATION OF INVOLUNTARILY MERGED LOTS
PER RSA 674:39-aa

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body no later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report.*

Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots.](#)

This notice was first posted at the Town Hall and on the Town of Webster Website on December 21, 2011.

BOARD OF SELECTMEN REPORT

Over the past year your Board of Selectmen shared the common ground of working together in the best interests of the Town. Here are some of the highlights.

An Energy Committee was formed to look into ways the Town could save energy. Recent improvements include more efficient lighting in the Town Hall, programmable thermostats, an energy efficient refrigerator in the kitchen, an on-demand hot water heater, and additional insulation (done along with the Town Hall repairs and re-roofing). Next up will be internal storm windows and possible outdoor lighting changes.

The Selectmen met with neighboring towns to discuss shared services such as office supply purchases and IT services. Outside speakers from other towns who are well along this path have been most informative. The Selectmen have also met with the Town of Hopkinton Selectmen several times and both Boards approved an updated "Refuse Disposal Ordinance" presented by the Refuse Disposal Committee. Of course, the transfer station and the school district are examples of shared services driven by economic necessity in the past showing that the concept is not new. Shared services discussions will continue and participating towns will keep communications open for opportunities. A central guiding principle is that any shared services must represent a win-win for all parties.

The re-roofing of the Town Hall taught us that projects of this nature are no longer simple. Precise specifications are absolutely necessary, and a clerk of the works is needed to ensure work is properly performed. Included in this project were: steeple painting, additional insulation, more louvers for ventilation, some structural repairs and control measures for our uninvited guests – carpenter ants.

The Sand Shed needs repair because the timbers that reinforce the back wall have rotted away, and some collar ties were in need of replacement. Rather than spend a lot of money on this structure now, it seems more prudent to begin looking into a long term solution. The Road Agent replaced the collar ties, and an informal committee has started looking into possibilities for a new Sand Shed at another location to meet the requirements of increased space now and the need for far more space in the future. In the meantime some stop gap measures will be implemented this year to keep sand piles in place.

In August, the northeast was visited by Hurricane Irene. We had plenty of warning, and police and fire departments met ahead of time to prepare plans. There were some power outages, trees down, and some roads in danger of being washed out. Thanks to the professional response of our fire department, road agent, and police department the storm's impact was minimized.

We are looking into some modifications to the Public Safety Building. The added roof over the electrical service panels must be sealed, and a long-term solution to overall ice and snow complications must be addressed. We hope to move forward with some solutions this year.

The Town's Hazard Mitigation Plan must be updated in 2012, and work has begun with a committee representing a cross section of Town government organizations and at-large members with various areas of expertise. There have been many hours of intense work in a short amount of time by these

volunteers. Committee members include Judy Jones, Emmett Bean, John Clark, Fire Chief Colin Colby, Mason Donovan, Roy Fanjoy, Mike Jette, Police Chief Robert Dupuis, Sally Embley, and Adam Pouliot.

The proposed budget for 2012 is close to last year's budget. However, continued downshifting from the State continues to impact us. By this year, the combined reductions in revenue sharing, flood control mitigation payments, and the highway block grant total a loss of more than \$40,000 of revenue. In better economic times new home building widens the tax base but not these days. Additionally, because recent budgets have been tight, budget surpluses (money appropriated but not spent in previous years) applied to offset tax increases have shrunk. That means that even with the nearly level budget proposed for 2012, the Town portion of property taxes would rise. Budget decisions will be made by all of us on Saturday, March 17th.

In closing, please join us in recognizing and thanking all of the Town employees, elected officials, and many volunteers who go above and beyond for the benefit of all of us. This is the spirit that makes towns like Webster pleasant places to live. In the coming year, please consider volunteering and taking part.

GEORGE C. CUMMINGS
GEORGE K. HASHEM
BRUCE G. JOHNSON
Board of Selectmen

POLICE DEPARTMENT REPORT

As I approach my second year in Webster, I wonder where the time has gone. For the most part I have greatly enjoyed my time in Town.

In 2011, Officer Richard LaValley changed his employment status from full-time to part-time. He decided to return to his previous profession of teaching history. We have hired Daniel Shapiro, who lives in Town with his wife and two children. Dan came to us with twelve years' experience as well as having worked for the State Police and will be a great addition to the Police Department.

The Police Department does try to reduce costs to the taxpayer. I am a firm believer that the people that use the system should pay for it. Therefore, I have made an effort to support this belief by instituting policies which are supported by the RSA's that allow us to charge for services. If we receive firearms, the law allows us to charge for the storage of those firearms. The State also has a fund that allows us to get paid if we take a person into custody who has a certain bench warrant outstanding. For the second year, we have had a contract with the Army Corps. of Engineers that pays us to patrol federal property. Though we had already patrolled the property; we now get paid for it. Over the year we have returned approximately \$9,000.00 to the Town, which will help reduce taxes.

We support the DARE program without any cost to the taxpayers. We held a pancake breakfast and have received other donations towards this worthwhile program.

We have participated in a state-wide project called "Safe Commute". Studies have shown that a large percentage of motor vehicle crashes occur during the morning and evening commute. Though Webster has a very low incident rate, we will continue to try to reduce the rate of accidents.

We have also participated in the "National Drug Take Back Initiative", whereby we work with the DEA to dispose of prescription drugs that are not being used. These drugs could be taking up space in the medicine cabinet, or perhaps belonged to a person who no longer lives in the household, or just need to be disposed of. This way they are not put in the trash or flushed down the toilet, which potentially adds them to the ground water.

As you may be aware, we participated in several meetings with surrounding towns to talk about "Shared Services", which is an ongoing process. This was spearheaded by the Town of Salisbury.

The Webster Police Department, NH State Police and the Merrimack County Sheriff's Department each made proposals to the Salisbury Board of Selectmen regarding police coverage for the Town of Salisbury. Salisbury decided to stay with the State Police. No other discussions will be forthcoming.

I would like to thank the citizens of Webster, the Board of Selectmen, Lieutenant Mitchell, as well as Officers Shapiro and LaValley for their hard work and dedication to the Town of Webster and the Police Department over the past year.

I would also like to thank the Troopers of Troop D and the Deputies of the Merrimack County Sheriff's Department for their assistance during the year.

Respectfully submitted,

ROBERT C. DUPUIS, JR.
Chief of Police

FIRE DEPARTMENT REPORT

2011 was another busy year for the members of the Webster Fire Department. We had 161 calls this year and held 58 meeting/training events. I am quite proud to say that the members of WFD logged in a combined 2,263 hours to calls and training activities. Dispatched calls to Webster, a total of 161, were down slightly from the 174 that were dispatched in 2010 (7.4% decline). The Capital Area Mutual Aid Compact showed a slight increase in 2011 vs. 2010 (1.7 % increase).

This summer we raised our new sign above the overhead doors in the truck bays. It reads "Webster Fire Department, Webster NH" "Volunteers Proud to Serve". This sign sums up the attitudes of the members of your WFD.

I am very appreciative to each member of the Department and to their respective families for letting them participate in all of our calls and functions. The recertification hours required to maintain a medical provider license are grueling for the EMTs. The continuous training that is required for the firefighters is relentless. Spending time with one's family, maintaining a full-

time job elsewhere, and setting time aside for volunteering at our Town Fire Station is difficult, to say the least. With that said, I am sorry to say that we lost four long-time members of the Department this year. I want to publicly thank Kevin Culpon, Jason Carter, Adam Doucette, and Don Koberski for all of their hours and years of service to the Town of Webster.

On a bright note we had three people become members of the WFD in 2011. We welcomed Cameron Lorden, Ben Davis, and Denise Frost to the Department.

I want to thank Adam Pouliot and Emmett Bean for the time they put into specking out a new engine for the Town of Webster. They went to five different fire equipment manufacturers and got quotes from each, presenting the pros and cons of each one to the Department and finally reaching an agreement on a brand new E-One Typhoon Custom Pumper, which is expected to be in service in February 2012.

We are at the station every Thursday evening. If you need a fire permit, stop by and get it. There is no charge. If you are interested in joining the medical or fire service, stop by and check the Department out. When you stop and think about it, it's really neighbors helping neighbors. We, the Webster Fire Department, could really use your help!

In closing, I wish to thank all of the residents of Webster for your continued support going forward. I thank Judy Jones, Wendy Pinkham, Therese Larson and the Selectmen of Webster for all of their assistance and guidance.

Respectfully submitted,

COLIN SHANE COLBY
Fire Chief, Town of Webster

2011 Breakdown of Meetings & Calls by Members of WFD

WFD had 161 Calls toned out in 2011.

In total there were 58 meetings and or trainings in 2011.

Total Volunteer hours by WFD Members was 2,263 hours in 2011.

Member	Trainings	Calls
Colby	46/58	81/161
Pouliot	27/58	41/161
Welcome	36/58	45/161
King	40/58	20/161
Carter	26/43	18/111
Blanchette	28/58	22/161
Provencher	39/58	2/161
Becker	43/58	45/161

Turyn	21/58	31/161
Culpon	1/49	0/129
Dubuc	22/58	39/161
Bean	18/58	55/161
Drown	21/58	39/161
Doucette	21/52	16/139
Smith	14/58	10/161
Collins	22/58	34/161
Jenovese	30/52	26/139
Bertolino	22/58	33/161
Dickerman	22/58	26/161
Wolinski	19/58	31/161
Donoghue	22/58	26/161
Davis	18/58	10/118
Frost	17/44	1/118
Lorden	9/44	6/118

Respectfully submitted,

COLIN SHANE COLBY
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local Fire Department or DES at (603)-271-1370 or www.des.state.nh.us for more information. Safe, open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

Both in terms of the number of fires, as well as the number of acres burned, this past fire season was the smallest since records have been kept. Extensive rainfall virtually all season long kept the fire danger down. When fires did start they were kept very small. The largest fire for the season was only 5.4 acres which occurred in Littleton on May 2, 2011. There was however, a small window of high fire danger in the northern third of the State

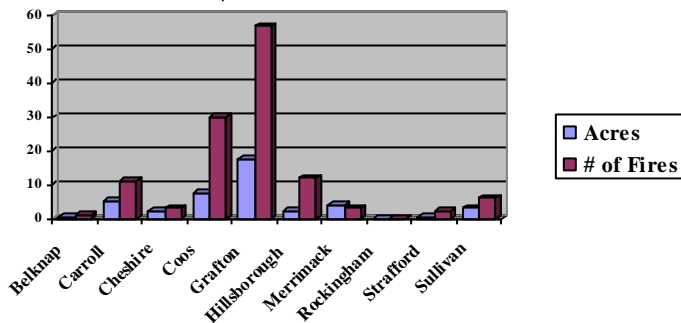
during July when little rainfall was recorded. During this time, there were a number of lightning started fires which are fairly unusual in New Hampshire. As has been the case over the last few years, State budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers' fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2011 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, as well as maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

2011 FIRE STATISTICS

(All fires reported as of November 2010)

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

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	.5	1	Hillsborough	2	12
Carroll	5	11	Merrimack	4	3
Cheshire	2	3	Rockingham	0	0
Coos	7.5	30	Strafford	.5	2
Grafton	17.5	57	Sullivan	3	6



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	7	2011 125	42
Debris	63	2010 360	145
Campfire	10	2009 334	173
Children	2	2008 455	175
Smoking	9	2007 437	212
Railroad	1		
Equipment	1		
Lightning	3		

Misc.*

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

ONLY YOU CAN PREVENT WILDLAND FIRE

CAPITAL AREA FIRE COMPACT REPORT

The 2011 annual report is prepared for the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2011 calendar year. It is also forwarded to the town offices of the Compact's member communities for information and distribution as desired.

This organization was created forty-five years ago when a handful of fire chiefs decided they needed to work together by sharing equipment and personnel resources to provide better fire protection and quicker responses to their communities. In addition to fire protection, fire departments now provide emergency medical services as well. Approximately 70% of the Compact's call volume represents medical emergency responses.

The Compact provides 24/7 emergency dispatch service to its twenty-member communities. This service is contracted with the City of Concord Fire Department's Communications Center utilizing eight shift dispatchers and the Dispatch Supervisor. Fire and Emergency Medical dispatched calls totaled 21,127 in 2011, an increase of 1.7% from the previous year. The detailed activity report by agency is attached.

The Compact's operational area is currently 711 square miles with an estimated resident population of 125,004. The latest Equalized Property Valuation published by NH Department of Revenue Administration is 12.2 billion dollars for our member area. All departments participate in automatic responses to other communities as needed.

The Chief Coordinator responded to 173 incidents in 2011, and provided command post assistance on major incidents. He also aids all departments with response planning and updating addressing information.

Current Compact officers, elected in January 2011, are:

President – Chief Ray Fisher, Boscawen
Vice President – Chief George Ashford, Northwood
Secretary – Chief Alan Quimby, Chichester
Treasurer – Chief Daniel Andrus, Concord

Installation of the Homeland Security funded microwave point-to-point communications was completed in 2011. We also have grant approval for cross training of dispatchers of the Capital Area Fire Compact with the dispatchers of the Lakes Region Mutual Fire Aid dispatch center in Laconia. This provides redundancy for both systems in the event of a major failure for any reason at either site. These two dispatch centers provide fire and EMS dispatching to a large area of Central New Hampshire.

The 2011 Compact operating budget was \$932,187. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided by the member communities based on local property valuations and population.

The Training Committee chaired by Assistant Chief Dick Pistey, with members Chiefs Keith Gilbert, Gary Johnson, and Peter Angwin assisted all departments with mutual aid exercises. These joint drills provide valuable training in the delivery of our emergency services.

The Central New Hampshire HazMat Team represents 56 communities in

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

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

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

DICK WRIGHT
Chief Coordinator
Capital Area Fire Compact

**Capital Area Mutual Aid Fire Compact
2010 Incidents vs. 2011 Incidents**

ID#	Town	2010 Incidents	2011 Incidents	% Change
50	Allenstown	675	697	3.3%
51	Boscawen	177	175	-1.1%
52	Bow	1,178	1,083	-8.1%
53	Canterbury	236	238	0.8%
54	Chichester	468	399	-14.7%
55	Concord	7,002	7,526	7.5%
56	Epsom	887	869	-2.0%
57	Dunbarton	222	224	0.9%
58	Henniker	706	802	13.6%
60	Hopkinton	1,016	1,191	17.2%
61	Loudon	983	818	-16.8%
62	Pembroke	360	340	-5.6%
63	Hooksett	2,159	2,292	6.2%
64	Penacook RSQ	695	775	11.5%
65	Webster	174	161	-7.5%
66	Central NH Haz Mat	5	10	100.0%
71	Northwood	603	660	9.5%
72	Pittsfield	811	747	-7.9%
74	Salisbury	128	131	2.3%
79	Tri-Town Ambulance	1,447	1,132	-21.8%
80	Warner	340	367	7.9%
82	Bradford	272	265	-2.6%
84	Deering	<u>230</u>	<u>225</u>	<u>-2.2%</u>
		20,774	21,127	1.7%

HIGHWAY DEPARTMENT REPORT

This past year has been relatively quiet and free of any significant weather related events. This lull has allowed us to focus on maintenance issues of both tar and gravel roads. We have focused on several problem areas with ditches and water run off being our top priority.

Road Pavement Preservation money was used to completely rebuild the first 1,600-foot section of Little Hill, as well as apply the base coat of pavement. Additionally, two miles of roads were sealed. Roads sealed were Pearson Hill, Franklin Pierce Drive, New Hampshire Drive and a section of Pleasant Street.

This year's budget negotiations has had its challenges. With cuts from the State to the Highway Block Grant money, and revenue being down in other areas of government, it has been necessary to increase the highway budget to keep our roads at the current level of service.

Future budget concerns will involve the relocation of our Sand Shed. Our Sand Shed currently is located in close proximity to the Blackwater River. Although this relocation poses financial/budget issues to our Town, it is necessary that we be actively cognizant of the potential environmental issues that this could have to the Blackwater River. This past year a committee was established and has been working on possible solutions.

This is a great Town with great people and I want to thank you for all your continued support.

Respectfully submitted,

EMMETT BEAN
Road Agent

HIGHWAY BUILDING COMMITTEE REPORT

The current sand shed is on a small parcel of land close to the Blackwater River and other wetlands across RT 127 from the Town Hall. The building is over 20 years old and portions of the buried supports are failing and there is debris behind the building that should be removed. The salt and sand erosion that occurs around this building should be blocked and filtered better to insure no sand or salt gets into the wetlands or river.

The simplest way to block the sand from reaching the wetlands and river is to set large concrete blocks along the downhill edge of the property and put geotech cloth and straw bales along them to prevent siltation. By keeping this clean and regularly replacing the straw we should be able to safely operate from this location for another year or two.

Long term, the shed should be moved away from the river and any wetlands areas. The best solution would be to place it on a property that could also house a Town Highway Department if the Town chooses to have one at some time in the future. (This has been contemplated for some time as a fund has been started to do this.) This site should be centrally located with easy access and be able to accommodate large trucks.

The old dump site on Pleasant Street Extension and Lot 10-8 in Pillsbury Lake were identified as possible locations. Both are difficult to get to to refill

sand and service equipment. The dump site is particularly problematic, as it is on a narrow dirt road.

Respectfully submitted,

DAVID KLUMB
EMMETT BEAN
HAROLD BLANCHETTE

PLANNING BOARD REPORT

The Planning Board began the year by holding a public hearing on proposed Zoning Ordinance changes dealing with accessory apartments and then submitting those proposed changes for Town Meeting approval.

Presumably as a result of the current economy and, in particular, the lethargic real estate market, the Planning Board saw relatively little land-use-change activity in 2011. There were no new subdivision proposals. The Board approved five voluntary mergers and two lot line adjustments. The Board reviewed and approved site plans for campground additions/expansions and a garage addition at Mellen Company facilities.

A proposed six-lot subdivision on Dustin Road that had been approved in December of 2010 was opened for reconsideration in January when questions pertaining to storm water drainage and life safety concerns emerged. The latter topic, focused on the need for fire protection in a location remote from water sources and Fire Department facilities, precipitated a discussion that was continued to multiple subsequent Board meetings. The applicant proposed that sprinkler systems be required in all residences to be built on the proposed lots. The Board, while agreeing that this would be a reasonable and effective solution, is inexplicably prohibited by State statute from requiring sprinkler systems and instead must require a cistern or fire pond to provide a source of fire-fighting water for the six lots. The applicant argued that those solutions would be prohibitively expensive. Finally, in October, the applicant withdrew the application pending anticipated revision of the relevant State statutes.

In September, Board member and Chairman Clifford Broker resigned for personal reasons. The Board is grateful for his many years of service to the Board and to the Town. Jere Buckley was elected as Chairman for the balance of Cliff's term, and the Selectmen elevated Sue Rauth from alternate to member status to fill the vacancy created by Cliff's resignation.

In December the Board began a review of a draft update of the *Rules of Procedure* document required by statute. This is the first step of a planned effort to review and update that document, the *Subdivision Regulations*, and the *Zoning Ordinance* while the level of land-use-change activity remains low.

Respectfully submitted,

JERE D. BUCKLEY
Chairman

TOWN CLERK REPORT

Thanks to the Town's support, the office is open to the public one extra hour per week. Office hours changed on April 1, to Monday 8am-12pm and 4pm-8pm and Wednesday 8am-12pm and 1pm-4pm. Motor vehicle renewal mailers began in June and residents' feedback is very positive. On average, residents are using the mailer 60% of the time for their renewals. As an added bonus, the mailer cuts down on the number of phone calls regarding the cost of upcoming renewals and office hours.

The only election was the Town Election with all offices unopposed except Selectman. There were 499 ballots cast at the March Town Election. Anyone interested in working at elections is encouraged to call the Town Clerk's office – 603-648-2538.

On July 1 the State removed the surcharge imposed on many motor vehicles and reverted back to the 2009 rates. The State continues to expand the duties of the Municipal Agents allowing residents the option of completing all motor vehicle transactions locally instead of going to a State office. In May the State introduced a new State Park plate. The plate is \$85 annually, in addition to normal registration fees and allows free admission into all-day-use of NH State parks. Boat registrations are an added service through the office, too.

All remaining NH Civil Unions automatically converted to a Same Sex Marriage. The office can provide certified copies of birth, death, marriage and divorce certificates and complete marriage licenses. Fees set by the State for a marriage license went down from \$50 to \$45.

In July an audit was performed on the records of the Municipal Registration Agent and found to be in compliance with all applicable statutes, rules and procedures. A copy of the Audit Report is available for review in the Town Clerk's office.

Each year I build a better understanding of the job and continue to look for ways to improve and better serve the residents of Webster. It is a privilege to serve as your Town Clerk.

Respectfully submitted,

MICHELE ST. JACQUES
Town Clerk

TAX COLLECTOR REPORT

I thoroughly enjoyed my second year as Webster Tax Collector. I take pleasure in meeting Webster residents and, while I may not be good at remembering everyone's names, I do remember the friendly faces of folks whom I see once or twice a year.

Last fall I attended the NH Tax Collector Association meeting in North Conway that provided me the opportunity to attend workshops on tax laws and best business practices. I networked with other NH Tax Collectors and

have found them to be a great group of professionals who enjoy sharing their knowledge.

The two proposals that I requested last year were approved by the Board of Selectmen. Tax information is now available online by linking from the Town website to a dynamic tax kiosk serviced by Avitar. People can log on to view their tax information, amount due including interest, or print their tax receipts. Additionally, the site is used by title companies, banks, and realtors to verify that taxes have been paid on the properties they are servicing. This site has greatly reduced the number of telephone calls and emails that I receive and provides immediate tax data to these agencies. While there was a \$300 implementation fee, there are no other costs associated with this service.

My second proposal was to pay a small monthly salary to the Deputy Tax Collector so she could attend training by Avitar, learn the computer system, and cover the office should I ever be unavailable. I want to thank Michele St. Jacques for her efforts. We do intend to set up more opportunities to provide her with ongoing training in the system.

I am grateful to have the opportunity to meet so many good people in Town. I continue to appreciate the ladies in the Town Office who offer me their friendship and support.

Respectfully submitted,

KAREN R. KING
Tax Collector

WEBSTER FREE PUBLIC LIBRARY REPORT

We begin by thanking the volunteers who keep the library open Wednesday evenings – Nancy Pichall-French, Mary Smith, and Mary Evanofski – and also everyone who made donations during the past year. Your support is indispensable. We used money donated in memory of Frederic Dawe to purchase a globe, new toys, a flannelboard for storytimes, miscellaneous supplies, and for a one-year subscription to the online genealogy database, Ancestry Quest.

Thanks to Judith O'Donnell and her enthusiastic labrador, Sadie, we experimented with providing reading therapy for children last winter. Sadie is a very good listener, so if there is any further interest in this program, we will ask if she is willing to volunteer again.

Judith O'Donnell made a very generous donation to the library at the end of the year, and Pat Hannon also remembered us with a "Merry Christmas" donation.

We changed our catalog and circulation system to an offsite hosting service, which means patrons can now log on any time – day or night – to check on what materials we have, reserve items that are currently checked out, and renew books they have not quite finished with.

Our preschool storytime began its second year and our book group for grown-ups its fifteenth! The Summer Reading Program was a global experience with "One World – Many Stories." Thank you to the volunteers

who provided entertainment, snacks, or both at our programs. Join us in 2012 as we “Dream Big – Read.”

Attendance was up slightly in 2011, with 2,628 people coming in to look for books and magazines, check out DVDs and audiobooks, or use the internet. They checked out 6,466 materials, and downloaded 700 audiobooks and 250 e-books from the increasingly-popular New Hampshire Downloadables site. We are very grateful for the New Hampshire State Library van delivery service that enabled us to borrow 251 materials from and lend 447 to other libraries in the State. We added 711 books, audiobooks, and DVDs to our collection, giving us a total of 11,114 materials. We deleted 33 patrons from our records and added 71, leaving us with a total of 618 registered users of the library.

Respectfully submitted,

SANDY STARKEY, Chair
SUE BARNES, Secretary
MARTY BENDER, Treasurer

CONSERVATION COMMISSION REPORT

We began the year on a bright note with a visit from Carol Foss, Director of Conservation at the Audubon Society of New Hampshire (ASNH). She does a lot of outreach with Conservation Commissions and her visit was very motivational. She also pointed us to Vanessa Jones at ASNH in February as someone who could help us with one of our goals – to get maps to support our conservation planning. We formed a sub-committee who met with Vanessa in April. She completed the mapping process and produced four separate maps for us:

- 1) Map 1 – Water Resources
- 2) Map 2 – Wildlife Habitat / Forest Cover
- 3) Map 3 – Soils (Forest and Farm Resources)
- 4) Map 4 – Natural Services Network

While successfully completing one of our goals, we also said goodbye to both Jack Chwasciak and Nancy Clark who “retired” from the WCC at the end of their terms after many years as commissioners. We want to recognize their contributions and thank them for their years of dedicated service.

Over the past several years we have tried to schedule an outing or activity each season. This year was no exception. About a dozen people participated in a snowshoe hike on February 20th in the woods off Gerrish Road that was capped off with delightful refreshments at the Van Loans’ home. It was a great way to get outside on a beautiful day, meet new people and for some of us, explore a new part of our beautiful Town.

On May 28th, Commissioner Bob Quinn led a very successful bird walk. We met at the elementary school and there was so much bird activity there that we stayed right in the immediate area. In addition to seeing a lot of different species, we also observed some very interesting bird behavior. A walk with Bob is always a learning experience!

In October a group of eight people from Town got together to perform trail maintenance at the Mock Forest. Wielding chainsaws and a variety of hand tools we cleared brush and downed trees on all of the trails and celebrated with home baked cookies and lemonade. We want to thank all those who participated but send special thanks to Dick George who not only helped clear trails, but also went out in advance of the group with a brush cutter and cleared all the overgrown brush along the trails.

In 2012 we will continue to schedule activities that highlight some of the beautiful spaces in Webster. We are also working with the Select Board to schedule a meeting with the Army Corp of Engineers to better understand their policies related to the Blackwater Dam. We are always looking for people interested in conservation or who can get outside to help with our annual easement monitoring. Please contact the Town Office if you are interested in joining!

Respectfully submitted,

Mary Jo MacGowan, Chair

Appointed Members of the WCC: Jane Difley, Sally Embley, Betsy Janeway, and Susan Roman

Alternates: Nancy Van Loan and Bob Quinn

CEMETERY TRUSTEES REPORT

The summer maintenance was handled by Roberts Landscape and Maintenance. Again we would like to express our sincere appreciation to Sue and her crew for another year of a job well done.

This year we finished painting the fences at Riverdale and also Beaver Dam. Extensive pruning and brush cutting was done at Corser Hill Cemetery as well.

In next year's budget we are asking for money to repair several broken stones in all three cemeteries.

We would also like to remind people about the rules and regulations concerning the use of the cemeteries.

- New lots are available at no charge to Webster residents and taxpayers.
- Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family, provided there is space available.
- Once a lot is laid out by the Trustees, corner stone markers must be installed. Head stones are required to be installed within one year of a burial.
- Grave openings and closings are the responsibility of the Trustees. Arrangements for payment must be made by the funeral home in charge or in the case of individuals making arrangements for the burial of cremated remains without a funeral home in charge, payments must be made in advance of openings.

- Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance cost down: Only annual or cut flowers are allowed at grave sites. Shrubs or perennial plants are **NOT** allowed.
- Waterproof vaults are required for the interment of caskets.
- Please **DO NOT** throw any trash from the cemetery over the fences as the land over the fence is private property.
- Generally we do not start burials until after May 1st depending on the weather and ground conditions.
- The cemeteries are closed as of December 1st. Depending on weather conditions they may close earlier. There are no burials after the ground has frozen or snow cover is on the ground.

Anyone with questions or concerns can contact any Cemetery Trustee or the Town Office.

Respectfully Submitted,

BRENDA J. SILVER
LINDA P. MOCK
AIME S. SILVER
Cemetery Trustees

SOCCER ROUNDUP

The 2011 Soccer season completed their 4th season under the direction of Webster Youth Soccer, a group of volunteer parents. We received sponsors for the kindergarten through 5th/6th grade boys' soccer teams. We would like to say "thank you" to our sponsors for supporting Webster youth this season: Eastern Valley Landscaping, Steel Umbrella Standing Seam Metal Roofing, Hopkinton Forestry & Land Clearing, Soot Solutions and Blackwater Environmental Design.

The 2011 Soccer season continued with the 7th summer of hosting the British Challenger Soccer Camp from August 2nd-6th. We had 20 children participate in the camp this year ranging from our youngest players (5-6 years old-in the ½ day program) to the Advanced Camp for (12-15 years old). They also learned about England from the two coaches we hosted from the United Kingdom. Thank you to the Webster Elementary School and the MV Maintenance Department for their support in maintenance of the soccer field.

We had 65 players from Webster this year. We continued with the combined (Salisbury and Webster) 5th/6th grade boys and 5th/6th grade girls teams in the Merrimack Valley Soccer League. This allowed the players a chance to play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7th/8th grade team, 9th-12th grade coed team and the 7th/8th girls team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. We continued with games in October for the 1st/2nd grade teams prior to their soccer festival. We

ended the season by hosting a total of six tournaments with the towns of Boscawen, Penacook and Salisbury. These tournaments ranged from the Kindergarten Soccer Festival through to the 5th/6th Grade Boys and Girls MV World Cup and one of the 7th/8th girls MV tournaments. We continued the individual girls and boys juggling competition at the 3rd/4th grade and 5th/6th grade tournaments which the players enjoyed and had our second juggle off! Thank you to the parents and coaches who gave of their time and energy during the 2011 season.

In 2012 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer. The 8th British Challenger Soccer Camp is scheduled for August 6th-10th. The new season of games are planning to start the beginning of September. If you have any questions or are interested in helping out with soccer, please call Heidi Pelchat at 648-6416.

Respectfully submitted,

HEIDI PELCHAT

HOPKINTON/WEBSTER MSW FACILITIES REPORT

The Hopkinton/Webster Municipal Solid Waste Facilities received and processed thousands of tons of waste materials in 2011. Trash, recyclables, construction and demolition debris, universal wastes, yard wastes, and brush were handled and/or shipped out for reuse or proper disposal. All of these services were available to the 7,500 residents of Hopkinton and Webster as well as the businesses that support these communities.

Groundwater quality has been monitored in and around the area of the MSW Facilities for over 25 years. There have been concerns that the municipal sanitary landfill on the site, which stopped accepting trash in 1989 and was closed for good in 1996, might be leaching contaminants that could threaten the local environment and nearby private drinking wells. The issue of residential well contamination was addressed in 2011.

A Community Water System, which was funded by the communities in 2010, was completed and began operating in March of 2011. The site and design was approved by the New Hampshire Department of Environmental Services. The Hopkinton Public Works Department did all of the site work and installed a distribution system. Infrastructure Construction Company of Bow built the well-house and installed the associated water supply equipment.

The residences in the Groundwater Management Zone are now receiving their drinking water from the new Community Water System. The water supplied from the new well has undergone a rigorous water quality sampling regimen involving monthly, quarterly, and annual testing for a wide variety of contaminants. All NHDES and EPA drinking water standards are being met. Employees at the MSW Facilities and the Hopkinton Highway Department have been trained, have taken classes and licensing exams, and are operating and maintaining the CWS on a daily basis.

There are constantly changing trends in the recycling and solid waste industries and evolving State and Federal standards that make providing environmental services on a local level challenging. The Hopkinton/Webster Landfill Committee meets regularly to address policy, budgetary, and planning issues at the MSW Facilities. The Recycling Committee promotes environmental programs throughout the communities. The Town of Hopkinton employees who are charged with making everything work and meeting the demands of the communities are getting it done.

STEVE CLOUGH
Asst. PW Supt., Waste
Town of Hopkinton

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY REPORT

We served 13,198 Merrimack County residents from October 2010 to September 2011 with all of our various programs such as 4-H, Nutrition Connections, agriculture, forestry, money management, and parenting – reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 97 years with a broad variety of non-formal educational offerings. In 2011, Extension reached over 13,198 residents in Merrimack County with our various programs.

What we do:

We offer programs in family finances, developmentally-based parenting strategies, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs for children and teens), nutrition education for low-income families, and community-based gardening education. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

UNH Cooperative Extension is a sought-after resource throughout Merrimack County where educators are called upon to provide technical assistance to towns and communities in municipal and community strategic planning, after school development and early childhood programing, town forests and community natural resources.

We provide guidance to community boards on current use, timber tax law, and other land-use issues. We also provide technical support and assistance to many community programs with the latest research and best practices.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide, toll-free Info Line, and a large state-wide Web site, as well as,

partnering with other programs to bring the best to the citizens of Merrimack County.

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

Continued areas of emphasis:

Self-sufficiency and a safe, personal food supply continue to be on many citizens' minds; we held how-to workshops for growing your own food and raising backyard livestock, as well as, food preservation and canning. These were attended by well over 949 Merrimack County citizens.

Our state-wide Home & Garden Center toll-free Info Line staffed by volunteers fielded 418 calls alone from Merrimack County residents.

Bullying and Cyber-bullying has been much in the news and Extension responded with workshops and information for parents, community organizations, law enforcement and schools. Extension launched a research and curriculum project to develop a middle school anti-bullying program.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303
Phone: 603-796-2151
Fax: 603-796-2271

UNH Cooperative Extension operates a state-wide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 am – 2:00 pm, and 5:00 pm to 7:30 pm

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

**VISITING NURSE ASSOCIATION
OF FRANKLIN REPORT**

The Franklin VNA and Hospice has continued in its mission to provide quality home-health care to the members of our community as we have for 67 years. It has been our pleasure to provide Home Care and Hospice services to the citizens of Webster, where this year we have made a total of 54 visits to 13 individuals. We have logged 64,747 miles agency-wide. We are fortunate to have a dedicated and caring staff to provide our services and a Board of Directors that wholeheartedly supports our mission and ensures that the staff has the tools they need and the access to the Board's insight into our communities' needs.

The past year was a mixture of economic challenges and regulatory changes from Medicare. The national economic issues have certainly affected this agency as we have seen a reduction of funding from donations, loss of Merrimack County funds for our homemaker program, decreased funding of

our United Way allocation request and erosion of other sources of support. The cumulative loss impact was significant. We experienced an additional cut in funding from Medicare while having to comply with new regulatory requirements for documentation of Face to Face patient encounters from our physicians referring patients for services. This was also the year in which Medicare required that we contract with an approved vendor to perform our Patient Satisfaction survey. All of these requirements have added to our costs of providing care to our neighbors.

Our Hospice program continues to grow as we have been able to expand our service offering additional long-term care facilities in our community such as The Peabody Home for the Aged, The New Hampshire Veterans Home and the St. Francis Health Care Center. This gives residents of these facilities a choice of having Hospice care available to them as they may need it. Recently we experienced our State Survey for our Hospice program and are re-certified under the Medicare Program.

As we look to a new year, clearly we see many challenges for this agency. Small community organizations are all struggling with the issues of providing great services with fewer resources. We rely on our communities' support to help offset the overhead costs and shortfall we have from underfunded payer sources, such as Medicaid, and uninsured patients, which is a growing segment of those we serve. The rising costs of doing business, providing employees access to health insurance and competing to hire knowledgeable, experienced staff are among our challenges. We have the opportunity to consider what we are able to do with our resources and focus our efforts on those areas we do well.

This has been another productive year for the VNA of Franklin. What we do does make a difference to our community and to our patients. We are committed to continuing to provide excellence in our care and warmth of heart in our caring. We certainly appreciate the support we receive from the Town of Webster and would remind Webster residents that we are available to care for them when it is needed.

COMMUNITY ACTION PROGRAM REPORT

Services provided to Webster residents in 2011 by the Kearsarge Valley Area Center CAP Belknap-Merrimack Counties, Inc.

<i>Service Description</i>	<i>Units of Service</i>	<i>Persons</i>	<i>Value</i>
Commodity Supplemental Food Program	Stats Not Available		
Congregate Meals	Meals-217	Persons-8	\$ 1,495.13
Meals-on-Wheels	Meals-1,493	Persons-11	10,480.86
Rural Transportation	Rides-249	Persons-10	2,970.57
Emergency Food Pantries	Meals-240	Persons-24	1,200.00
Fuel Assistance	Applications-44	Persons-122	30,225.00
Electric Assistance	Enrolled HH-7		4,877.96
Women, Infants & Children	Stats Not Available		
Head Start		Children-4	32,000.00

Weatherization	Homes-2	Persons-2	9,335.78
USDA Commodity Surplus	Cases-119		2,103.13
The Fixit Program	Individuals-1	Jobs-1	<u>0</u>
	GRAND TOTAL		<u>\$ 94,688.43</u>

Information and Referral – CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

HISTORY COMMITTEE REPORT

2011 started out with January snowstorms dropping 14-20” on the 12th, another 8” on the 18th and 6” on the 21st. By the end of January temperatures dropped to minus 17. This was the snowiest January in over two decades. But Mother Nature was not finished yet. February seemed to promise more of the same. February 1st thru the 8th dropped another 12”. The first day of spring, March 21st, we had 3” of snow followed by 8” on April 1st. May arrived raining every day from the 13th to the 20th. We got through summer, but along came Hurricane Irene on August 28th. By the time it reached New Hampshire, after causing much flooding and destruction along the east coast, it was only a Tropical Storm. Even in its weakened state, it caused rivers to rise, leaving about 165,000 homes and businesses across the State without power. All Fire and Police personnel state-wide manned their stations prepared for the worst. Webster was also on alert, but luckily only some trees came down. Neighboring Vermont and the north country of NH did not fair as well. Webster received \$5,959.91 from FEMA for storm damages occurring from Tropical Storm Irene. An uneventful summer passed and then on October 28th we had a snowstorm causing some Halloween activities to be postponed.

On a positive note, avid mushroom hunters reported that an abundance of edible mushrooms grew due to the wealth of moisture.

Daniel Webster Grange sponsored the reading of the Town Warrant and Budget review on Feb 8th.

The 2011 Town Meeting elections were held on Tuesday, March 8th. The Business Meeting continued on Saturday, March 12th. Nearly 140 voters filled the Town Hall and made quick work of a \$1.6 million dollar Town Budget. This included the expenditure of \$140,000 to catch up on long-neglected road repairs. The biggest news was Moderator Harold Janeway was stepping down after 20 years.

The tax rate was set at \$17.64, up .65 cents from the 2010 rate of \$16.99 per \$1,000 of assessed value. The breakdown was as follows: Municipal \$4.11; County \$2.36; Local School \$9.00; and State School \$2.17. Merrimack Valley School District Budget rate increased .55 cents per \$1,000 of assessed value. Webster’s portion of the school budget was \$2,448,332. The County tax portion was \$546,084.

Two properties were deeded to the Town for non-payment of taxes, and seven families lost their homes to foreclosure. There was one building permit issued at a cost of \$600. In addition there was a fee of \$150 payable to the

Town as well as a \$300 fee payable to DES for the review of new septic systems. Upon issuance of a Certificate of Occupancy, the Town's impact fee of \$5,306 will be due.

The 2011 fuel prices as of December 26th were as follows: gas \$3.22/gallon, up .22 cents from last year; oil \$3.759/gallon up from \$2.999; propane \$3.389/gallon down from \$3.399 gallon. Dry cord wood sold for between \$250 and \$300, up from last year's average of \$225.

On December 28th the national unemployment rate was 8.6% and the NH rate was 5.2%, down 5.4% from last year. This was not much of a change and seemed to stay steady over the year. The highest rate was in Coos County at 6.9% and Merrimack County was the lowest at 4.3%. The NH rate was the lowest among the New England states.

The Webster Grange is now in its 127th year of existence. The projects for the year included "Dictionary Project", where they provide dictionaries to all third-grade students in the Webster, Boscawen and Salisbury schools and their "Christmas Mug Project" where they fill, wrap and deliver mugs to those in nursing homes and homeless people (between 10 to 12 dozen).

April 17th saw the return of the canoe and kayak racing event in the New England Slalom Series on the Blackwater River starting under the Sgt. William J. Tracy Memorial Bridge on Route 127 and continuing on behind the Webster Elementary School. This was the event's 27th year organized by Sonny Hunt.

As well as hosting the kayaker's breakfast on April 17th, the Grange sponsored the annual Easter Sunrise breakfast at the Town Hall after the Easter Sunrise Service that is held on Pearson Hill Road. All profits are donated to Webster's First Congregational Church Sunday School.

The Pillsbury Lake Annual Easter Egg Hunt was not held this year due to the lack of potable water at the Clubhouse.

The Society for the Preservation of the Old Meeting House once again held their annual Memorial Day event on May 27th. All students from the Webster Elementary School celebrated Memorial Day by visiting the Meeting House. There were presentations by classes showcasing their knowledge about the meaning of Memorial Day. They also visited the Veterans Memorial and the Corser Hill Cemetery where they placed flowers and flags on the graves. Hot fudge sundaes were served on their return to the Meeting House. This event was also open to the public. The fourth-grade classes from Webster, Salisbury and Andover learned about the history of each town's museum and artifacts at the annual Round Robin Day held on June 1st sponsored by the three towns' museums. The Meeting House joined in this year's Old Home Day by opening the museum for the weekend. All displays were updated and new ones added.

The First Congregational Church of Webster held a luncheon on May 22nd wishing a fond farewell to Pastor Elizabeth French who had been minister for 10 1/2 years. On November 1st Reverend David Pearson was appointed Interim Pastor. David and his wife, Gail, come from Rochester, NH.

The Church Booth at the Hopkinton Fair took in \$1,700 less than last year, \$8,300. Once again Dot Haskins held her twice-yearly yard sales at her Pennies from Heaven Farm, netting a total of \$725 in sales for the benefit of

the Church. One side of the Church booth at the Hopkinton Fair had to be repaired. Luckily there were volunteers to do the work. Unexpectedly, the 3-4 year old furnace at the parish house had to be replaced costing the Church \$1,500 to have it installed.

After six years, Webster once again celebrated a traditional Old Home Day on August 20th. There was a parade with floats, a frog jumping contest, horseshoe games and a greased pole to climb. A chicken barbeque supper was held at the Town Hall and in the evening there was dancing in the street on Allen Road.

This year The Circle of Home and Family, originally known as the Webster Women's Extension, disbanded after 50+ years. Members were invited to join other clubs in surrounding towns.

The Webster Elementary School Ski Program, coordinated by Marjorie Blanchette, had 35 children carpooling to Pats Peak each week.

The Webster Community Suppers at the Webster Town Hall continued this year starting on July 2nd and ran for six consecutive Saturdays. Proceeds from these suppers are shared by the Grange, the Women's Union and the Webster First Congregational Church.

Repairs were made to the Town Hall. Roof repairs involved new 30-year shingles at a final cost of \$46,896.50. Additionally the Clerk of the Works cost \$1,904.40; building rot repairs cost \$2,463.15; and pest services were required due to ant infestation which cost \$395. Painting of the steeple was also done because of the convenience of having lift equipment already on the site at a cost of \$2,000.

The former campground known as Indian Orchard re-opened in May as Cozy Pond Camping Resort. It got a facelift and some upgraded amenities. The campground was approved for 10 additional sites, bringing the total to 79. The construction of a swimming pool was approved for use by those camping on the grounds only. A camp store was also opened for the convenience of the campers and the townspeople. Beer, wine, snacks, groceries and other staples will be available for sale from May to October.

Webster has a winery in Town located on Battle Street known as Coffin Cellars Winery. The winery is a family-run business. Peter Austin, along with his two sons, Jamie and Tim, specialize in wines with fruits and berries, many of which are grown locally or on their own property.

The towns of Webster, Boscawen, Andover and Salisbury have joined forces to save money for buying items in bulk, rather than in smaller, separate transactions. This is an ongoing process. The pooling resources committee will continue to promote and explore shared services.

Two loggers and the landowner of Webster properties, (which were logged back in 2009, on Little Hill Road), were cited for unauthorized wetlands violations and had to pay more than \$25,000 in fines for failing to protect the wetlands. Since then one of the properties was sold. The new owner sold the land to the Nature Conservancy and has a conservation easement on it. The forest is now growing back and is being protected after significant portions were clear cut.

Changes at the Town Clerk's Office resulted in an easier way to renew your vehicle registrations. Renewals can be done through the mail or taken to

the Town Clerk. Boat renewals also can be done by the Town Clerk. Good news, when you register your boat in Webster, the municipal tax stays in Webster.

A law was passed by the Legislature that persons over the age of 75 do not have to take a driver's test to renew their licenses.

On November 18th the Prive residence on White Plains Road was destroyed by fire due to arson. Police investigations resulted in the identifications of multiple suspects and one arrest.

SCHOLARSHIPS:

Grange: Faith Alissa Bouchard

Barbara Hochrein Memorial Book Scholarship Award: Faith Alissa Bouchard. Faith is attending Colby Sawyer College majoring in Graphic Arts.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Grade One	Gwen Hall
Grade Two	Jessica Tarbell
Grade Three	Cheri Perelli
Grade Four	Daniel Diachenko
Grade Five	Nancy Dobe
Principal	Sandy Davis
Admin. Assistant	Helen Brannigan
School Nurse	Judy Elliott
Building Assistant	Laurel Foss
Custodian	Steve Rhoades

DANIEL WEBSTER GRANGE – Master: Dorothy Haskins

WEBSTER WOMEN'S UNION – Janet Broker

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE – Gerald Monz

SCHOOL BOARD MEMBERS – Normandie Blake and Thomas Godfrey

4-H LEADERS MERRIMACK COUNTRY OXBOWS – Robert H. Pearson III

DAIRY CLUB – Beth Silver

BEEF CLUB – Guy Larochelle

GIRL SCOUT LEADERS –

K-1 Daisy Girls	Jody Allen and Heather Ordway
2-3 Brownies	Sarah Chalsma and Jennifer Barnard
4-5 Juniors	Andrea Morrill and Kate Merchant

Respectfully submitted,

DOROTHY MONZ
ELIZABETH PEARSON
MARJORIE BLANCHETTE

**MINUTES OF THE WEBSTER TOWN MEETING
MARCH 8, 2011 and MARCH 12, 2011**

**Tuesday, March 8, 2011 – THE POLLS WERE OPEN FROM
10:00 AM TO 7:00 PM TO ACT ON ARTICLES 1-7**

Moderator pro-tem, Clarence Jeffrey declared the polls open at 10:00 am. He announced and read a Protest Petition regarding warrant articles 6 and 7 on the ballot.

ARTICLE 1: To choose all necessary Town Officers for the ensuing year.

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	David Klumb	196
		Bruce Johnson	302
Tax Collector	1	Karen King	462
Town Clerk	1	Michele St. Jacques	473
Treasurer	1	Mary Smith	457
Cemetery Trustee	3	Brenda Silver	459
Library Trustee	3	Sandra Starkey	459
Trustee of Trust Funds	3	Judith Jones	456

499 ballots cast

ARTICLE 2: PASSED YES – 337 NO – 103

Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

Repeal Article II Definition of “Accessory Apartment” and replace with the following:

Accessory Apartment. A second dwelling unit attached (in or added) to a single-family dwelling, for use as a complete, independent living facility with provision separate from the primary single-family dwelling for cooking, eating, sanitation and sleeping.

ARTICLE 3: PASSED YES – 290 NO – 158

Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

Repeal Article III Section 2 and replace with the following:

2. A building lot shall have no more than one single family residence, commercial establishment or a manufactured housing unit thereon unless otherwise permitted by Special Exception.

ARTICLE 4: PASSED YES – 254 NO – 197

Are you in favor of the adoption of **Amendment No. 3** as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

Repeal Article V Section 6. (Accessory Apartments) (See new wording in the next proposed amendment.)

ARTICLE 5: PASSED YES – 281 NO – 160

Are you in favor of the adoption of **Amendment No. 4** as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?

Repeal Article V Section 3 (Conversion to Two-Unit Dwelling) and replace with the following:

3. **Accessory Apartment.** An accessory apartment may be permitted by special exception for new construction or existing dwellings if the following conditions and standards are met:
 - A. The proposed accessory apartment shall have a minimum of four hundred (400) and a maximum of six hundred (600) square feet of gross floor area.
 - B. The proposed accessory apartment shall contain a separate kitchen.
 - C. The proposed accessory apartment shall contain a separate bathroom.
 - D. The proposed accessory apartment shall contain only one bedroom.
 - E. The proposed accessory apartment shall have at least two means of egress leading to safe and open space at ground level. These entrances shall not be combined with another unit's entrances except by a common hallway.
 - F. The proposed unit must meet all relevant life safety and sanitary codes.
 - G. The applicant shall obtain approval from the Town Septic Reviewer and New Hampshire Department of Environmental Services showing that the septic system and water supply system for the dwelling are adequate for two (2) units.
 - H. The applicant shall submit a plot plan and a floor plan to the Zoning Board of Adjustment in accordance with that Board's procedures.
 - I. Only one accessory apartment shall be permitted on a lot.
 - J. Accessory apartments shall not be permitted in the Pillsbury Lake District.

ARTICLE 6: PASSED YES – 261 NO – 187

Are you in favor of the adoption of **Amendment No. 5** to the existing Webster Zoning Ordinance as submitted by Petition as follows?

To amend Article III, Section 2 of the Town of Webster Zoning Ordinance to include the following language:

No recreational vehicle stored or parked in a State and locally-approved campground shall be allowed to be converted into a dwelling unit.

No additions to recreational vehicles shall be allowed once stored or parked in a State and locally-approved campground; excepting (a) that a “manufactured screen room” shall be allowed to be added to the recreational vehicle during the operating season provided that prior approval is obtained from the owner of the campground; and provided that said “manufactured screen room” is detached from the recreational vehicle and stored away at the end of each campground season; and excepting (b) that “wooden platforms” and “decks” shall be allowed to be added to the recreational vehicle during the operating season provided that prior approval is obtained from the owner of the campground, and provided said wooden platforms and decks are not attached to the recreational vehicle, and provided said wooden platforms and decks must rest on the ground or blocks.

Any “manufactured screen room”, “wooden platform”, or “deck” used in regards to said recreational vehicles must meet specific guidelines as provided, approved and enforced by the owner of the campground.

(BY PETITION) (NOT RECOMMENDED BY THE PLANNING BOARD)

ARTICLE 7: PASSED YES – 283 NO – 161

Are you in favor of the adoption of **Amendment No. 6** to the existing Webster Zoning Ordinance as submitted by Petition as follows?

To amend Article III, Section 5 of the Town of Webster Zoning Ordinance to include the following language:

A recreational vehicle may be stored or parked in a State and locally-approved campground when the campground is closed for the operating season by the owner of the recreational vehicle provided the recreational vehicle is not “used” for any purpose during when the campground is closed for the operating season and that access to the recreational vehicle is restricted by the owner by the said campground so that access can only be made through a gate to the said campground and with permission only to be granted by the owner of the said campground to the owner of the recreational vehicle so that the owner of the recreational vehicle can inspect the recreational vehicle when the campground is closed for the operating season.

**(BY PETITION) (NOT RECOMMENDED BY THE
PLANNING BOARD)**

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 12, 2011 AT 10:00 AM
TO ACT UPON THE FOLLOWING SUBJECTS**

The meeting was called to order at 10:01am. Moderator Janeway invited the Girl Scouts to lead us in the Pledge of Allegiance. Moderator Janeway called attention to the Town Report and the dedication to Bob Pearson. A moment of silence was held for Bob and others missed in 2010.

The "Golden Snowplow Award" was given to Road Agent, Emmet Bean and his crew for the great job they do by the Moderator.

The Moderator read the election results. Bruce Johnson was the new Selectman with all other positions unopposed. Ballots cast was 499. All zoning ordinances passed.

Selectman David Klumb provided a budget summary of where the Town is heading. Budget is down \$9,770.35 or .61% from last year. Salaries are up, police and fire budget is up. Money is being saved in capital expenditures.

ARTICLE 8: To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the Webster/Hopkinton Transfer Station Equipment Fund previously established in 2008 to the Webster/Hopkinton Transfer Station Fund for the purpose of future landfill purchases and improvements and to designate the Board of Selectmen as Agents to expend.

(2/3 Vote Required, by Hand Count)

This Article is recommended by the Board of Selectmen

Moved and seconded. Selectman Hashem explained the fund was established so Webster would not be hit with large equipment expenditures made by the Town of Hopkinton for the Transfer Station. This warrant article changes the fund's name to broaden the use of the fund for other purposes such as paving and building improvements. The name change will expand the capabilities of the fund for capital improvements whether it be land, equipment or building.

Moderator called for a hand vote.

PASSED HAND COUNT – YES – 134 NO – 1

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Thousand Dollars (\$140,000) for road pavement preservation.

This Article is recommended by the Board of Selectmen

Moved and seconded. Selectman Klumb explained in prior years \$100,000

was budgeted to fix a specific road or section of road, neglecting the other roads. There are roads that need some work and others that need a lot of work. To prevent further disrepair to the roads no specific road will be earmarked for repair; it will be left to the Road Agent and Selectmen to decide which roads need repair and which roads need reconstruction. There is not enough money to reconstruct all the roads so steps will be taken to repair them. The saveable roads will be sealed and a look will be taken as to which roads need to be rebuilt.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

This Article is recommended by the Board of Selectmen

Moved and seconded.

When the Pillsbury Lake dam failed in 2006, the Village District held a meeting to fund the rebuilding of the dam. The Board of Selectmen attended the meeting and agreed that repairing the dam kept the village districts' property assessments level. The bond was for 20 years.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Highway Building Maintenance Expendable Trust Fund for the purpose of covering unexpected highway building expenses that may come before the Town and to appoint the Board of Selectmen and the Road Agent as Agents to Expend.

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Cummings explained that the salt shed is in need of repair before anyone gets hurt.

Martin Bourque asked if Department of Environmental Services ever examined the site of the shed relative to the Blackwater River. Bob Lake said it was reviewed when it was built and approved.

Road Agent Bean mentioned that the money was asked for a couple years ago but was cut due to the budget cuts at Town Meeting.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty-seven Thousand Four Hundred Thirty-eight Dollars (\$427,438) for General Government:

Executive	\$10,295
Election, Registration & Vital Statistics	20,955
Financial Administration	138,761
Revaluation of Property	22,900
Legal Expenses	16,250
Personnel Administration	44,070
Planning & Zoning	18,300
General Government Buildings	42,653
Cemeteries	12,700
Insurance	100,454
Outside Services (Forester)	100

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Hashem reviewed each line item and explained any increases or decreases. There are more hours for the Town Clerk and Deputy Town Clerk and more supplies. After three years, the Financial Administrator and Administrative Assistant are getting a raise. Legal Expenses are down 47% due to the balance being up in the capital reserve fund for legal. Health insurance costs were down 3%.

Dick Foss asked if there had been an Energy audit on the Town buildings. Selectman Klumb explained that Marty Bender was heading the Energy Committee and that all light fixtures had been replaced in the Town Hall. Marty Bender mentioned there would be an energy assessment performed for free in April. Town Clerk Michele St. Jacques expounded on the increase in the Elections, Registration & Vital Statistics line item to include more hours for the Supervisors of the Checklist

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 13: To see if the Town will vote to raise and appropriate the sum of Two Hundred Five Thousand Two Hundred Twenty-six Dollars (\$205,226) for the Police Department:

Police	\$203,226
Police – Special Detail	2,000

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Klumb explained the budget is up 9% due to increased officers’

pay and increasing the Police Chief's hours to 34 hours beginning April 1. The original contract was for 20 hours. His hours were increased to 28 for the last half of 2010. Richard Doucette requested a breakdown of time for the Police Chief's 14 extra hours. Chief Dupuis explained that when he was first hired his contract broke down the hours to two hours answering complaints; 18 hours administrative time. When Officer LaValley was at the academy, Chief Dupuis went to the Selectmen and requested he work eight more hours for patrol duty. The additional hours will provide coverage to the Town seven days a week from 7am-11pm excluding holidays, vacation and training.

Bob Pearson noted that the Town is headed back to having a full-time police chief when just two years ago a consultant recommended two full-time officers and a part-time chief. His concern was over the money being spent for the police department and not the roads.

Motion made by Bob Pearson to amend Article 13 to reduce the police budget to \$185,000; equivalent to last year's police budget. Seconded. There was discussion about the increase in crime and juvenile issues noting it is important to see the increased patrols. Sally Becker commented as an EMS provider that she feels better when the police are at the scene first. Selectman Hashem praised the Chief for a fine job, followed by a round of applause.

Amendment to Article 13 failed by voice vote.

Moderator called for a voice vote to Article 13.

PASSED BY VOICE VOTE

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of One Hundred Two Thousand Five Hundred Seventy-two Dollars (\$102,572) for the Fire Department and Emergency Services:

Ambulance	\$25,041
Fire & Medical	73,831
Emergency Management	3,700

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Hashem explained that the dispatch services from Merrimack County are up and the radios and pagers need reprogramming. Also, there is an increase of \$1,750 for wages for the volunteers. The Emergency Management line is up to pay the assistant \$500. Kern Jackson asked for an explanation of the increase in the ambulance line. The ambulance is up because of the contract price from Hopkinton. The fee is based on the populations of the towns they serve.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Sally Becker made the motion to restrict Articles 8-14. Seconded.

Moderator called for a voice vote to restrict reconsideration of Articles 8-14.

PASSED BY VOICE VOTE

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Dollars (\$4,600) for the following:

Building Inspection/Septic Reviews	\$4,500
Other Public Safety	100

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Klumb explained this is a pass through article covered by fees. When someone has a septic failure, they have to get a new design and pay a fee to the Town of \$300. Part of the fee goes to the septic inspector.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Three Hundred Ninety-two Thousand Nine Hundred Ninety-two Dollars (\$392,992) for Highways, Streets and Sanitation:

Highways and Streets	\$169,950
Highway Block Grant	73,042
Hopkinton-Webster Landfill Transfer Station	150,000

This Article is recommended by the Board of Selectmen

Moved and seconded.

Moderator Janeway asked with current fuel costs higher today than when the budget was drafted, is there a contingency plan to cover this or what assumption was built in? Selectman Klumb stated the contract for the transportation of trash is a fixed price contract with no escalator, even for fuel. No additional funds have been asked for by the Highway Department. The Police Department has a contract price for fuel.

Bob Lake asked if there was a plan to maintain the roads on a rotating schedule. Selectman Klumb stated the plan is to seal as many roads as the money will allow to get back into a maintenance schedule. Some roads are beyond sealing, there are portions that need to be torn up and rebuilt. They will be done according to the program set up; with major work on short areas and minor work on as many miles as possible.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Fifty-five Thousand Five Hundred Forty-eight Dollars (\$55,548) for the following:

Health Department	\$ 325
Health Agencies	3,452
CASA – Court Appointed Special Advocates for Children	250
Welfare Department	6,300
Community Action Program	4,182
Parks & Recreation	3,310
Penacook Community Center	500
Library	33,729
Patriotic Purposes – Old Home Day	3,000
Conservation Commission	500

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Hashem explained there is a volunteer interested in organizing Old Home Day. Discussion ensued on money paid to Franklin VNA and how many residents are served. Concord VNA serves Webster, and it was also suggested to pay Concord some money, too. The Selectmen will look into paying both Concord and Franklin VNA. Kim Fortune asked what the Penacook Community Center money was used for. Judy Jones said it was an annual request and was for after-school and adult programs.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Sixty-one Thousand Three Hundred Seventy-eight Dollars (\$61,378) for repayment of Long Term Debt and TAN interest:

Principal – Long Term Bond	\$40,000
Interest – Long Term Bond	20,378
TAN – Interest	1,000

This Article is recommended by the Board of Selectmen

Moved and seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-two Thousand Five Hundred Dollars (\$172,500) to be added to the following previously established Capital Reserve Funds:

Fire Dept. – Air Packs	7,000
Bridge Improvements	40,000
Fire Dept. – Dry Hydrant Repairs	2,000
Reappraisal	6,500
Town Hall Improvements	20,000
Police Cruiser	15,000

Fire Truck	48,000
Highway Land/Building Fund	15,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000
Webster/Hopkinton Transfer Station Fund	3,000
Cemetery Improvements Fund	1,000
Police Equipment	2,500
Highway Equipment Capital Reserve	2,500

This Article is recommended by the Board of Selectmen

Moved and seconded. Selectman Hashem explained the total is down \$7,700. Question from the floor as to whether the funds could be exchanged between funds. Selectman Hashem stated the Selectmen cannot move them between funds.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Nine Thousand Dollars (\$9,000) to be added to the previously established Expendable Trust Funds:

Forest Fire Expendable Trust Fund	\$2,000
Welfare – Expendable Trust Fund	2,000
FD Equip. – Expendable Trust Fund	5,000

This Article is recommended by the Board of Selectmen

Moved and seconded. Selectman Cummings explained the Selectmen could spend money out of them during the year if they did not have enough funds in that operating line but cannot transfer between the accounts.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 21: Shall the Town vote to authorize the Board of Selectmen to offer for sale, as adopted at the annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, to abutters only those lots owned by the Town located in the Pillsbury Lake District, with the stipulation that the lots be merged with the existing abutting lot and no further lot-line adjustment will be allowed. The price to be determined by the Board of Selectmen at the time of sale. The list of properties available are as follows:

Map 10-1-109

Map 10-4-143

Map 10-6-41

This Article is recommended by the Board of Selectmen

Moved and seconded. Selectman Klumb explained that each year the Selectmen look at the land the Town owns to see if it is eligible for sale and if it is in the Pillbury Lake District, they review to see whether it will create a newer, buildable lot. The lots are sold to abutters by a bid process which puts the property back into taxable status.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 22: To see if the Town will vote, pursuant to RSA 32:5 V-a, to require that all votes of the governing body relative to budget items or Warrant Articles shall be recorded votes and the numerical tally of any such vote shall be printed in the Town Warrant next to the affected Warrant Article.

This Article is recommended by the Board of Selectmen

Moved and seconded.

Selectman Cummings explained that if there was dissent on a warrant article it would be reflected on the Warrant under the article i.e. this article is recommended by the Board of Selectmen Yes – 2 No – 1. Selectman Hashem added it would be for any vote on an article not necessarily dissent. The hope is to accurately reflect each Selectman's vote on an article.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 23: To transact any other business that may legally come before this meeting.

David Collins suggested more communication is needed for Planning Board articles (Zoning amendments) and that members of the Planning Board should be available to speak and answer questions at community gatherings such as the budget hearing and candidates night. It would be a good time to give more information to members of the community.

Jane Difley requested an explanation to the statement in the auditors report regarding the recording of long-term costs of retirement health care and obligations for other post employment benefits in governmental activities that have not been recorded and are not in accordance with generally accepted accounting practices. Moderator Janeway summarized it by saying we did not get a clean audit. Selectman Hashem explained if you do not account for everything perfectly the auditors have to give that qualified opinion. Wendy Pinkham explained the Town has not adopted GASB 45 and until such adoption, the Town will not be in compliance. Selectman Cummings explained the auditor would like the Town to form a special account for post-employment expense. For example, if a full-time employee leaves, the Town may owe them for leave time not taken. It is a technicality and is nothing to be alarmed about.

Road Agent Bean thanked the Town for their support throughout the year.

Selectman Cummings thanked the Supervisors for their work this past year and their work to purge the list in the year to come. Also a special thank you to Dorothy Proulx for donating a computer to make the Supervisors of the Checklist job easier. Thank you to all volunteers who serve on boards and all Town employees.

Selectman Hashem then read the following prepared statement:

“There has been much talk about the anonymous letter many residents have received.

The Board should not investigate an anonymous complaint that cannot be substantiated. The Board does not have jurisdiction in a school district issue. However, the letter alleges there are residents who will not report unfair or unwarranted treatment by employees of this Town out of fear.

The Board has the responsibility to investigate all complaints; however, the Board cannot investigate and resolve issues of which it has no knowledge.

Any person who feels they have received unfair or unwarranted treatment by any employee of the Town should send their complaint to the Board. The complaint will be held in confidence. A written complaint must include a name and phone number for verification or the complaint may be made in person.

The complaint will be discussed in a non-public session. Pursuant to RSA 91-A:3 II (c), if an issue involves a situation which, if discussed in public, would likely affect adversely the reputation of any person, it must be discussed in a non-public session.

Under penalty of law, each member of your Select Board is individually and personally responsible to maintain the confidentiality of every issue discussed in a non-public session. This protects both the complainant and the town employee.”

Selectman Hashem thanked Mary Welch for her service to the Town as Treasurer for four years. A standing ovation was given to outgoing Selectman David Klumb for his four years of service as Selectman. Moderator Janeway announced he would not be running again for moderator in 2012.

Meeting adjourned at 12:00 pm.

Respectfully submitted,

MICHELE ST. JACQUES,
Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

Business meeting will be held at the Webster Town Hall, 945 Battle Street, Webster, on Wednesday, March 14, 2012, at 7:00 pm, to act upon the following:

To the inhabitants of the Pillsbury Lake District, in the Town of Webster, in the County of Merrimack, in the State of New Hampshire, who are qualified to vote on District affairs:

You are hereby notified that the Annual District Meeting will be held on Wednesday, the 14th day of March 2012, at 7:00 pm at the Webster Town Hall, 945 Battle St., Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot. The polls will open at 6:30 pm and close not earlier than 8:00 pm.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years; one (1) Commissioner for a term of 2 years; one (1) Moderator for a term of 1 year; one (1) Clerk for a term of one year; and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$139,200 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$1,000
Commissioner	1,000
Commissioner	1,000
Clerk	1,000
Treasurer	1,000
Moderator	<u>50</u>

Subtotal **\$5,050**

GENERAL EXPENDITURES:

Accounting/auditor	\$7,000
Legal Fees	1,000
Office Expense	2,500
Insurance	2,500
Water Distribution & Treatment	
Automobile	1,600
Telephone	1,500
Electricity/gas	12,500
Permits to Operate	700
Water Meter Software	1,650
Payroll & Payroll Processing	13,000
Water Service	
System Maintenance	45,000

Well Enhancement	20,000
Building Maintenance	500
Property Maintenance (plow)	1,600
Property Maintenance (mow)	1,900
Weed Control	13,000
Water Testing	5,500
Parks and Recreation	2,700
Subtotal	<u>\$134,150</u>

TOTAL ARTICLE 2**\$139,200**

Article 3. To see if the District will vote to raise and appropriate the sum of \$34,618.88 for a Bond Payment in January 2013. This payment consists of \$20,000.00 Principal and \$14,618.88 Interest. This article is non-expiring through December 31, 2013. \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair. Recommended by the District Commissioners)

Article 4. To see if the District will vote to raise and appropriate the sum of \$27,977.58 for the SRF Loan Payment in April 2012. This payment consists of \$15,655.00 Principal and \$5,256.88 Interest and \$7,065.70 Administrative Fees.

(Water Filtration System. Recommended by the District Commissioners)

Article 5. To see if the District will vote to raise and appropriate the sum of \$7,364.98 for repayment of the water meter installation loan. 50% of this amount (\$3,682.49) will be paid from the Water Meter Account and 50% will be paid by water customers only. No part will come from taxation.

(Recommended by the District Commissioners)

Article 6. To see if the District will vote to raise and appropriate the sum of \$85,000.00 to deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake District business and operation. The Commissioners are given authority to act as agents to expend from this fund. These funds will come from the 2011/2012 Game/Hunting Preserve Timber Cut proceeds. None of these funds will come from taxation.

(Recommended by the District Commissioners)

Article 7. To see if the District will vote to discontinue the NH – PDIP Water Trust Fund created on March 14, 2003 and having a zero (0) balance as of December 31, 2011. This is a housekeeping article only.

(Recommended by the District Commissioners)

Article 8. To see if the District will vote to acquire property consisting of land and buildings located at 396 Deer Meadow Road and further described on the Town of Webster tax map as Map 10 Lot 1 from the Pillsbury Lake

Management, Inc., subject to the condition that the District lease the Club House back to the Pillsbury Lake Management, Inc. for a period of greater than five (5) years. The District Commissioners shall be authorized to negotiate the terms of the lease agreement.

(Not Recommended by the District Commissioners Vote 2-1)

Article 9. To transact any other business which may legally come before this meeting.

Given under our hands on this 8th day of February, two thousand twelve by the Commissioners of Pillsbury Lake District.

DAVID K. KLUMB, Commissioner
PHILIP STRITTMATTER, Commissioner
DAVID BREEN, Commissioner

A true copy of Warrant – Attest

DAVID K. KLUMB, Commissioner
PHILIP STRITTMATTER, Commissioner
DAVID BREEN, Commissioner

THE PILLSBURY LAKE DISTRICT

Minutes of the Annual Business Meeting March 9, 2011

The Annual Business meeting was held at the Webster Town Hall, 945 Battle Street, Webster on Wednesday, March 9, 2011, at 7:00 pm.

Sue McGinnis volunteered to serve as moderator for tonight's meeting after it was pointed out from the floor that it would be improper procedure for the elected officials to perform this function.

Article 1. To vote for the following District offices: One (1) Commissioner for a term of 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

The polls were open from 6:30 pm to 8:00 pm. Elected were:
Commissioner for a three year term, David Breen.
Treasurer for a one year term, Terry Targett.
Clerk for a one year term, Dick Brown.
Moderator for a one year term, Kern Jackson.

The Moderator read Article #2:

Article 2. To see if the District will vote to raise and appropriate \$131,250.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Professional Bookkeeper	1,000.00
Moderator	50.00
Subtotal	\$ 6,050.00

GENERAL EXPENDITURES:

Office Expense	\$ 2,350.00
Miscellaneous	100.00
Insurance	2,500.00
Legal	1,000.00
Audit	6,800.00
Utilities	13,700.00
Payroll & Payroll Processing	11,000.00
Automobile	1,600.00
Building Maintenance	1,500.00
System Maintenance	55,000.00
System Maintenance/Nobis	10,000.00
System Maintenance/Water Meter Software	1,500.00
Property Maintenance and Snow Removal	3,000.00
Permit Fees	1,000.00
Water Supply Testing	6,000.00
Parks and Recreation (& mowing)	+2,000.00
De-Weeding	6,000.00
Subtotal	<u>\$125,200.00</u>

TOTAL ARTICLE 2 **\$131,250.00**

A floor question on the line System Maintenance/Water Meter Software was answered by Commissioner Klumb saying that while ARRA money was used to install the water meter system, ongoing maintenance costs become part of the operating budget. Commissioner Klumb also explained that the line item for System Maintenance/ Nobis was put in because N.H.D.E.S. demanded 'draw-down' tests of the District's wells after our summer 2010 water emergency. We have since progressed to video examination of Franklin Pierce well #4 and Peninsula well #6 which are under performing. Analysis of this video will determine our course of action which most likely will involve re-drilling these wells but, worst case, could mean drilling a new well.

N.H.D.E.S. feels that we need a total water output of 30-40 gallons per minute from all wells and that is the District's goal. Commissioner Klumb further explained that, to date, we have spent \$22,523.24 to overcome recent water emergencies. This money was spent for refilling our storage tanks with truckloads of potable water, heavy equipment and parts costs to replace Franklin Pierce well pump #4 and other things like road sanding and mailing of N.H.D.E.S. mandated notices. We can further expect to spend approximately \$18,000.00 to \$20,000.00 to correct flaws in the two underperforming wells. This money will come from, approximately \$77,000.00 held in The District Emergency Trust Fund and the Water Trust Fund. Commissioner Klumb also stated that the video-analysis report from the hydrologist would be posted on the web (groups.yahoo.com/group/pillsburylake) and submitted to the Grapevine. The District also asked for permission from the community to augment these Emergency Funds with money obtained from selling timber on the 300 acre 'hunting preserve'. This would require a community vote to sell a community asset (see article #6).

There was further discussion about proposing a motion which would force the Commissioners to use Trust Fund and only the Trust fund money to pay for the DES mandated solution to our water shortages. The motion was deemed unnecessary because there is no other source to pay for this project. After this discussion, a majority of the community voters passed Article #2 as written

The Moderator read Article #3:

Article 3. To see if the District will raise and appropriate the sum of **\$35,043.70** for a Bond Payment in Jan. 2012. This payment consists of **\$20,000.00** Principal and **\$15,043.70** Interest. This article is non-expiring through December 31, 2012. \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair, Recommended by the District Commissioners)

This article was passed as written without discussion by a majority of community voters.

The Moderator read Article #4:

Article 4. To see if the District will raise and appropriate the sum of **\$27,978.25** for a Bond Payment in April 2011. This payment consists of **\$15,128.00** Principal and **\$12,850.25** Interest.

(Water Filtration System, Recommended by the District Commissioners)

A motion from the floor asked that the payment of this article would be paid entirely by District Water Customers without recourse to tax assistance. It was pointed out that this would add \$270.00 to each water-usage bill. Many private well owners feel oppressed by their tax contribution to the operation of the water system. A community member stated that although many people have no children in the school system they still contribute to their operating

costs through their taxes. The motion was defeated by a majority of community voters.

Article #4 was passed as written by a majority of community voters.

The Moderator read Article #5:

Article 5. To see if the District will vote to raise and appropriate the sum of **\$7,157.43** for repayment of the water meter installation loan. Fifty (50%) percent of this amount will be paid from the NH PDID Water Meter Fund and Fifty (50%) percent will be paid by water customers only. No part of this amount will come from taxation.

(Recommended by the District Commissioners)

Article #5 was passed as written by a majority of community voters.

The Moderator read Article #6:

Article 6. (as proposed) To see if the District will vote to raise and appropriate the sum of **\$5,000.00** for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund. (Recommended by the District Commissioners)

The community voters present amended this article to read

Article 6 (as amended) *To see if the District will vote to raise and appropriate the sum of up to \$25,000.00 for deposit to the Emergency Trust Fund which was established on March 14, 2007. This sum is to be raised by selling timber from the 'Hunting Preserve' (off New Hampshire Dr.). The Commissioners are given permission to sell the timber asset.*

The amended Article # 6 was passed

The Moderator read Article #7:

Article 7. To see if the District will vote to investigate the transfer of ownership of the Pillsbury Lake Community Center at 396 Deer Meadow Rd. as recommended at the Pillsbury Lake Management Annual Meeting in August 2010 and also recommended by the Pillsbury Lake Planning Committee.

(Recommended by the District Commissioners)

In discussion of this article Commissioner Klumb and Moderator Sue McGinnis, also President of Pillsbury Lake Management explained that the plan was for the District to assume ownership of the community center and land (lot 10-1) and lease the building back to Pillsbury Lake Management. This would leave the community situation unchanged. Pillsbury Lake Management would still require the \$75.00 annual fee to maintain the building but the Management would not be required to pay property taxes on the property and could use the additional money gained to perform needed repairs on the building.

A community member asked why we don't just tear the building down. Moderator McGinnis explained that the suggestion is something to be entertained at the Annual Management meeting.

Article #7 was passed by a majority of community voters.

The Moderator called for new or old business:

Article 8. To transact any other business which may legally come before this meeting.

Commissioner Klumb expressed the community appreciation for the services of outgoing Interim Treasurer M.J. Turcotte, outgoing Commissioner Steve Palmer (who was in attendance) and outgoing Moderator Tom Wolklin (who was not in attendance).

The meeting was adjourned at 8:31 pm.

DICK BROWN
Clerk, Pillsbury Lake District

PILLSBURY LAKE AUDITOR'S REPORT

INDEPENDENT AUDITORS' REPORT

To the Members of the Board of Commissioners
Pillsbury Lake Village District
Webster, New Hampshire

We have audited the accompanying financial statements of the Pillsbury Lake Village District, a municipal corporation, as of and for the year ended December 31, 2010 as shown on pages 3 through 5. These financial statements are the responsibility of the Pillsbury Lake Village District's management. Our responsibility is to express opinions on these financial statements based on our audit. Except as discussed in the following paragraph, we conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions. Management has not implemented Governmental Accounting Standards Board (GASB) Statement No. 34, *Basic Financial Statements-and Management's Discussion and Analysis-for State and Local Governments*. Therefore these financial statements are presented following the principles that were in effect prior to GASB Statement No. 34. Management has not presented government-wide

financial statements to display the financial position and changes in financial position of its governmental activities and business-type fiduciary fund types, nor are major and nonmajor funds separately identified and classified. The financial statements presented report expendable trust funds, which should be reported as special revenue funds under the new reporting model. The financial statements should be included in the government-wide financial statements were they presented. Also, the financial statements do not contain any information on capital assets because the government has not maintained historical cost records of such assets. Management has not presented a management's discussion and analysis as required. The amounts that would be reported in the missing statements and required supplementary information, and the effects of reclassifying and properly reporting the information presented are not reasonably determined. In our opinion, because of the effects of the matters discussed in the preceding paragraphs, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Pillsbury Lake Village District as of December 31, 2010, or the changes in its financial position or its cash flows, where applicable, for the year ended.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Pillsbury Lake Village District's basis financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. For reasons stated in the third paragraph of this report, we expressed an opinion that the financial statements of the Pillsbury Lake Village District do not fairly present the financial position, results of operations, and cash flows in conformity with accounting principles generally accepted in the United States of America. Therefore, we do not express an opinion on the accompanying combining and individual fund schedules.

Carew & Wells, PLLC
Concord, New Hampshire

December 2, 2011

VITAL STATISTICS
RESIDENT BIRTH REPORT
For the Year 2011

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 17 Concord	Jaxon James Jones	Eric Jones Jamie Jones
January 27 Concord	Sierra Chase Douglas	Jonathan Douglas Christine Douglas
February 1 Concord	Jackson James Ireland Pelillo	Anthony Pelillo Molly Ireland Pelillo
February 3 Concord	Kallen Andrew Pierce	Andrew Pierce Stephanie Pierce
February 9 Concord	Connor Josef Reed	John Reed Jr. Jamie Reed
February 16 Concord	Hannah Marjorie Dubuc	Ryan Dubuc Elizabeth Blanchette
March 6 Concord	Genevieve Anne Blanchette	Benjamin Blanchette Jacquelyn Blanchette
March 12 Nashua	Adam Michael Pouliot Jr.	Adam Pouliot Kelly Pouliot
March 17 Concord	Neil Thomas Cayer III	Neil Cayer II Nicoline Persechino
March 20 Concord	Lydia Grace Brannigan	Carlton Brannigan Sarah Brannigan
March 24 Concord	Isabel Marie Bailey	Robert Bailey III Brittany Carson
April 6 Concord	Lillian Rose MacDowell	Michael MacDowell Julie Collins
May 4 Concord	Devin Brian Chase	Brian Chase Lindsay Chase
August 17 Manchester	Canaan Robert Wolinski	Robert Wolinski Angela Wolinski
September 8 Concord	Molly Alexandria McMillen	Alex McMillen Mary Corliss
September 16 Concord	Reade Ellis Brown	Ross Brown Jennifer Mock
September 27 Concord	Savannah Lynn Matheson	Jessica Tarbox
October 3 Concord	Nessa Marie Motto	Eric Motto Melinda Motto

RESIDENT MARRIAGE REPORT
For the Year 2011

Date of Marriage	Name of Person A Name of Person B	Residence
March 27	Justin G. Cheney Kari M. Robertson	Webster Salisbury
June 24	Gregory N. Mock Sarah J. Deroche	Webster Webster
June 25	Christopher M. O'Hara Jamie L. Blackey	Webster Webster
August 20	Robert J. Bailey III Brittany L. Carson	Webster Webster
August 21	Allen F. Greene Marie E. Morton	Webster Webster
August 27	John M. Pelletier Denise C. Cherry	Webster Webster
September 3	Scott D. Dwinells Danielle A. Pitrone	Webster Webster
September 10	Douglas R. Vlangas Donna R. Navarro	Webster Webster
October 1	Clare L. Yacashin William R. Bevans	Webster Webster
October 1	Daniel R. Osborn Kathryn R. Foss	Webster Webster
October 8	Mark A. Holmes Christine L. Livingston	Goffstown Webster

**RESIDENT DEATH REPORT
For the Year 2011**

Date and Place of Death	Name of Deceased	Name of Father Name of Mother	Burial Place/ Military
March 20 Concord	Betty Calkins	Francis Hardy Ruth Cooper	N
June 6 Boscawen	Robert Hoar Sr.	Kenneth Hoar Edith Keyser	N
June 29 Webster	Frances Hunt	Lewis Morrill Yvette Dorais	N
July 8 Concord	Carolyn Dushku	Raymond Trainor Gertrude Fitzpatrick	N
August 22 Hartford VT	Frederic R. Dawe	William J. Dawe Sophie Hacker	CH Y
December 31 Webster	Howard Rich Jr.	Howard Rich Lillian Lynch	N
*November 16 Concord	Edna M. Kimball	John Drew M. Frances Hawkins	RD

Cemeteries: RD=Riverdale; CH=Corser Hill; BD=Beaver Dam

* Omitted from the 2010 Town Report

This is to certify that the preceding reports are correct, according to the best of my knowledge and belief.

MICHELE ST. JACQUES
Town Clerk

PROPERTY TAXPAYERS – 2011

Abbott, Keith & Kristine	3-107	117,700	Bartlett, Richard M. & Bonny M.	10-1-63	187,300
Abdulnour, Judith & Peter	10-6-48	25,600	Bartlett, Sandra L.	8-19	210,900
Accardi, Carl A. & Roberta G.	10-4-42	22,500	Batchelder, David M. & Carol M.	3-80	265,442
Adams, Patricia M.			Bates, Ginny H.	4-65	2,390
Warren, Nancy C.	10-2-51	252,800	Battle Street Trust	5-13	284,100
Adams, Thomas & Jane	5-15-5A	300,300	Battle Street Trust	5-27	45,500
Alexander, Sandra	10-4-75	263,000	Beale, Galen L.	2-2	184,500
Alexander, Sandra	10-4-76	33,100	Bean, Bruce	7-50	1,165
Alexander, Sandra	10-4-77	177,500	Bean, Bruce	7-51	890
Alexander, Sandra	10-4-78	34,000	Beaulieu, Timothy J. & Bonnie M.	10-6-58	199,800
Allen, Timothy W. & Jody L.	7-25	208,000	Beck, Doris, Trustee		
Ally, Michael & Jones, Dawna	10-4-142	171,700	& Turner, Jude, Trustee	3-27	8,788
Amos, Larry & Linda	5-42	235,900	Beck, Doris, Trustee		
Anderson, Cynthia C., Trustee	5-60-1	257,485	& Turner, Jude, Trustee	3-28	327,000
Anderson, Faith, Trustee	3-98	214,600	Becker, Roger & Sara, Trustees	3-17	698
Anderson, Faith, Trustee	3-99	183,400	Becker, Roger & Sara, Trustees	3-20	321,150
Anderson, Faith, Trustee	3-100	129,200	Becker, Roger & Sara, Trustees	3-21	86,366
Anderson, James C. & Karrie A.	10-1-112	183,800	Becker, Roger & Sara, Trustees	6-16	303,400
Anderson, Jeanne P.	7-34-3	262,215	Begosh, Andrew P. & Hilda M.	6-46-2	180,200
Anderson, Kaye A.	10-4-31	198,500	Belanger, Kevin R.	5-82	251,400
Anderson, Mark R.	5-60-2	3,568	Belkner, Robin &		
Anderson, Mark R.	5-60-3	3,679	Young, Dorothea G.	1-27-1	260,300
Anderson, Ora L.	10-2-30	28,900	Belliveau, Richard & Susan	8-11	241,300
Andosca, III, Michael J. &			Bender, Martin & Webster,		
Boutwell, Jamie E.	5-54-2	197,600	Nancy G.	2-7	333,463
Andosca, Michael J. & Debra L.	10-4-64	170,400	Bender, Martin J.		
Andrews, Deborah J.	12-4	114,400	& Webster, Nancy G.	2-10	3,818
Andrews, Robert W.	3-49	174,600	Bennett, Richard H.	10-5-127	166,800
Andrewski, Jr., Stanley	5-44	202,900	Benoit, Bruce F. & Tammy E.	7-54-1	251,000
Angwin, Scott & Brenda	3-110-2	265,900	Benson, Eric A. & Anne M.	10-1-144	11,300
Apanel, Patrick	3-121	104,800	Benway, Jennifer N.	4-47-INT3	700
Apanel, Patrick	3-122	232,000	Bergeron, Henry J. & Paula M.	3-23	254,100
Apryll Marie Trust, Boissonneault,			Berryman, Constance, Trust	13-5	329,500
Daniel & Carol	3-19	82,617	Berube, Wayne George	10-4-125	20,900
Arnold, Stephen & Kimberly	8-10-4	168,100	Binette, Marcel J. & Helen A.	3-41	1,100
Arpino, Michael	10-5-122	19,100	Bixby, Stacy L. &		
Arpino, Michael	10-5-123	18,800	Koblich, Scott J.	10-1-121	199,200
Arpino, Michael S. & Kathy A.	3-56-1	247,484	Bizarro, Jr., William G.	11-1	185,100
Arsenault, Donald	8-20	206,000	Blackey, Donald C. & Pamela C.	10-5-144	235,100
Ashton, Shari K.	10-5-12	215,400	Blake, Normandie B.	6-88	289,923
Atkinson, Matthew M. & Elaine	10-2-25	173,100	Blake, Normandie B.	6-95	142,968
Auprey, Jr. Douglas R. & Lisa M.	10-1-94	187,700	Blake, Trisha J.	6-106	148,000
Auprey, Sr. Douglas	3-119	190,200	Blanchette, Allison J. & Marjorie P.	2-40	220,700
Austin, June S., Trustee	13-11	419,300	Blanchette, Benjamin & Jacqueline	4-32-1	197,400
Austin, Peter	3-62	292,600	Blanchette, Glen & Marjorie	2-44	198,800
Austin, Peter	4-32-2	67,800	Blanchette, Harold L. & Kristine F.	7-34-2	261,200
Austin, Robert H., Rev. Trust	1-15	10,030	Blanchette, Jeannette V.	10-2-9	215,900
Austin, Robert H., Rev. Trust	1-31	1,541	Bliss, Theodore J. & Jane B.	4-16	284,000
Austin, Robert H., Rev. Trust	1-34INT1	0	Blodgett, David & Anita M.	3-68	179,100
Austin, Robert H., Rev. Trust	4-3-1	8,664	Blue, Gery	7-41	22,400
Austin, Robert H., Rev. Trust	4-33	2,220	Boddiford, Donald & Jeneen	10-5-178	185,300
Austin, Robert H., Rev. Trust	4-34	1,440	Bogrett, Richard & Carol	10-6-40	178,800
Austin, Robert H., Rev. Trust	4-36	9,692	Bohringer, James E.	8-1-2	354,800
Austin-Franks, Patricia A.	4-4	2,253	Boisvert, Patrick	6-54	173,491
Azmy, Lois A. & Gamil	7-46	190,232	Boisvert, Stacy Leigh	10-4-37	163,400
Babb, Robert & Heidi	3-35-2	397,000	Bonick-Davis, Brenda		
Bachelor, Stephen & Georgette	10-2-28	277,700	& Davis, Launn	10-1-117AB	59,800
Bachelor, Jay S. & Kathryn M.	10-3-4	187,500	Borek, Michael P. & Jane M.	1-32	269,303
Baer, David & Karyn L.	6-101-3	326,400	Borek, Michael P. & Jane M.	1-32-1	960
Baer, David S. & Karyn L.	10-1-145	26,300	Borek, Michael P. & Jane M.	1-32-2	129,317
Baker, Darryl & Carol	10-4-49A	190,800	Botchan-Gray, Leslie B.	10-5-153	228,700
Baker, Francis L. & Jeanette K.	10-3-18	259,000	Bothroyd, Richard	10-1-79	20,200
Baker, Jonathan P.			Bouchard, Glen G. & Judy C.	10-5-165	190,600
& Fifield, Sherry A.	6-46-4	170,500	Bouchard, Glen G. & Judy C.	10-5-166	24,000
Balch, Steven	10-5-119	17,300	Boucher, Michael J. & Mary	8-6-2	280,000
Balch, Steven L. & Tracy L.	10-5-117	160,600	Boulter, Richard & Suzanne	1-36	306,100
Baldi, Bonnie	10-5-20	137,500	Bourque, Martin P. &		
Barabani, David	10-4-90	203,600	Proulx, Dorothy S.	4-13	396,660
Bardwell, Thomas S.	3-24-4-5	332,675	Boutwell, Elmer L. & Debra	4-61	170,300
Barger, John & Theresa	8-15	172,100	Bovee-Bell, Nichole A.	10-4-17	214,900
Baril, John G.	10-5-111	191,500	Bowe, William S.	5-68	229,300
Baril, Roger, Jr. & Kathy	3-22	182,600	Bowman, Samuel E. & Shanna L.	3-33-2-1	226,100
Barnard, Jennifer B. T.	4-21	62,000	Bowser, Donna E.	10-1-14	20,300
Barnard, Keith R. & Jennifer B. T.	4-14	366,600	Boxlet Trusts	5-63-4	805,588
Barnes, David & Susan	2-10-1	322,900	Boyce, Donna L. & Frost, Neal	3-59	109,700
Barrett, David E. & Dawn P.	3-24-4-1	287,100	Boynton, John M. & Alicia A.	6-98	302,800
Bartlett, Clifton C. & Susan	3-50	187,800	Bradbury, Robert & Colleen	12-6	276,900
Bartlett IV, Charles S. & Jennifer A.	8-19-1	251,700	Bradley, Michael	10-5-128	247,000
Bartlett, Richard M. & Bonny M.	10-1-49	25,300	Brannigan, Carlton F. & Sara R.	1-2-3	236,000
			Brannigan, Donald C. & Helen M.	6-3	226,500

Brannigan, Donald F. & Edythe J.	6-4	183,200	Julie L.	10-4-137	201,800
Brintnall, Isabel V.	5-14	1,424	Chase, Brian D.	5-32-2	146,700
Brintnall, Isabel V. & Michael A.	5-63-3	2,990	Chase, Dana R. & Geraldine	9-19-3-1	75,800
Broker, Clifford G. & Janet C.	8-3-3	36	Chase, Patricia A. & George H.	7-48	203,400
Broker, Clifford G. & Janet C.	8-3-4	1,231	Cheeseman, Mark W. & Jane E.	10-5-1	22,800
Broker, Clifford G. & Janet C.	8-4	256,900	Cheeseman, Mark W. & Jane E.	10-5-2	25,600
Broker, Clifford G. & Janet C.	8-45	1,540	Chenell, Alan P.	10-6-4	6,600
Broker, Clifford G. & Janet C.	9-48-1	8,790	Cheney, Andrew S. & Sandra L.	3-127	171,100
Broker, Nathanael & Carole K.	9-43-4-1	1,766	Chesley, Christopher C.	7-17	174,400
Broker, Paul C.	6-37	104	Chiappetta, Lawrence P. & Victoria S.	3-116-1-1	76,500
Broker, Paul C.	6-39	991	Chidester, Vickie M.	2-9	44,291
Brooks, Lyman John	4-31	131,005	Chwasciak, John J. & Jeanne C.	12-16	351,600
Brophy, Robert M. & Joyce L.	11-18	219,800	Chwasciak, John J. & Jeanne C.	12-17	38,500
Brower, Howard S.	12-1	61,800	Ciavardone, Maryann, et al	10-1-1AB	11,900
Brower, Howard S.	12-3	71,800	Ciavardone, Maryann, et al	10-3-8	34,300
Brown, Chester A.	10-6-64	21,300	Ciavardone, Maryann, et al	10-4-1	26,300
Brown, Richard F. & Barbara L.	10-2-5	275,300	Ciavardone, Maryann, et al	10-4-23AB	22,200
Brown, Robin L.	10-6-61	173,100	Ciechon, Laurel E. & Kevin R.	10-6-89	198,700
Brown, Scott & Kristi	10-4-39	272,400	Cilley, Eric & Ellen	10-5-106	17,900
Bruillard, III, Paul L. & Ordway, Heather A.	10-5-124	178,500	Cilley, Eric & Kortinos-Cilley Ellen N.	10-5-105	144,700
Buck, Ernest A. & Jennifer J., Trustees	10-2-15	235,900	Clark, Kelly A. & John E.	3-101	333,500
Buck, Ernest A. & Jennifer J., Trustees	10-2-16	29,500	Clark, Linda H.	10-4-114	37,100
Buckley, Caryl D.	4-2	213,429	Clark, Nancy S.	5-64	205,900
Buckley, Caryl D.	4-6	400,439	Clark, Thomas J.	10-4-112	218,300
Buckley, Jeremy D.	4-7	1,558	Clement, Elisabeth	9-23-2	300,618
Buckley, Jr., John J.	5-14-1	303,000	Clerc, Olivier & Beatrice Phan	5-15-2	361,600
Burgess, II, Peter F.			Cloues, II, Edward B. & Mary M.	2-15	162,741
Gilbert, Patricia	10-1-66	246,400	Cloues, II, Edward B. & Mary M.	2-32	56,800
Burgess, Wayne E. & Theresa A.	10-4-89	172,800	Cloues, II, Edward B. & Mary M.	13-17	115,700
Burke, Paul & Marlene	10-5-107	17,900	Cloues, Jeannette C.	2-48	3,406
Buttrick, David & Leni Lee, Trst.	12-12	290,700	Cloues, Jeannette C.	13-18	2
Buxton, Michael & Susan	5-15-5B	428,500	Cloues, Jeannette C.	13-25	274,500
Byrne, Elaine	10-5-147	20,000	Cloues, Philip W. & John A.	5-15-6	1,371
Caddel, Duncan & Melissa	5-30-3	263,300	Clough, Beth A. & Demers, Michal R.	3-25-1	192,800
Calkins, Wilfred A. & Betty A. & Laura J.	2-45	181,600	Clough, Fern A.	3-25	234,500
Calkins, Wilfred A. & Betty A. & Laura J.	2-46	8,300	Clough, Fern A.	6-38	50,800
Calkins, Wilfred A. & Betty A. & Laura J.	5-1-7	7,000	Cobelli, Jefferson D.	8-38	195,200
Camp Winnepocket LLC	13-23	438,500	Coffey, Robert E.	2-28	214,100
Campbell, Bernadette M.	3-84-3	260,200	Cogswell, Marian	5-98	395,500
Canzano, Carol E.	10-4-24	20,600	Colby, Colin S. & Pauline Y.	5-1-2	184,400
Carbone, Matthew M. & Jamie L.	6-85	223,000	Cole, Theresa Taylor	9-47	800
Card, Dennis J.			Cole-Holmes, Geraldine S. & Reed, Kathleen	10-6-9	8,300
& McCarty, Maureen E.	13-15	312,200	Coleman, Robert N. & Joan B.	1-37	361,800
Carey, James & Neville, Patricia	5-66	207,300	Coleman, Robert N. & Joan B.	1-45	17,500
Carleton, Jennifer L. & Piper, William J.	11-19	271,100	Collins, David S.	10-5-13	214,900
Carlisle, Alfred J. & Gloria C. Trust	6-45	1,686	Collins, John R. & Leslie C.	6-61	263,300
Carlisle, Alfred J. & Gloria C. Trust	6-87	210,900	Collins, Mark E. & Maureen A.	7-7-2	332,402
Carlisle, Alfred J. & Gloria C. Trust	6-89	88,100	Connor, John T. & Rena	10-5-151	236,300
Carlisle, Kevin A.	6-83	244,800	Conway, Michael A. & Margaret A.	5-15-3	245,200
Carlson, Norman E.	13-16	254,600	Copeley, Douglas R. & Desmarais, Joan, Trust	10-2-27	188,100
Carlson, Scott R. & Alicia C.	5-99	211,100	Coppola, Francis J.	6-101-1	177,300
Caron, Carol V., Trustee	11-3	205,100	Corey, Aldin M.	7-23	142,700
Carpentiere, Kevin A.	10-1-45	168,500	Corliss, Barbara Marie Morgan	9-25	1,971
Carr, Robert W. & Elizabeth A.	10-6-67	167,900	Corliss, Barbara Marie Morgan	9-27	319,684
Carson, Geoffrey L. & Linda S.	11-15	323,900	Corliss, Dana R. & Mary S.	9-19	7,728
Carter, Jason S. & Sarah B.	11-40	169,800	Corliss, Dana R. & Mary S.	9-28	258,704
Carter, Kenneth E. & Priscilla G., Co-Trustees	5-1-3	222,400	Corliss, Jeremy	7-12	77,700
Case, Joseph	5-17	173,800	Corliss, Leslie P., Trustee	7-11	214,507
Cassin, Darcy N. & Wayne W.	5-32-3	316,400	Corliss, Richard, Living Trust	6-102	1,855
Cate, Ralph W. & Julie A.	6-9-1	326,300	Corliss, Richard, Living Trust	7-61	8,193
Cattedge, Amanda S. & Brandon J.	4-54	208,300	Corrow, Jason & Carisa	6-99	209,600
Ceriello, Nancy J.	9-19-1	222,300	Costello, Brock S. & Christina L.	10-5-46	199,600
Chadbourne, Amy & Sandra	3-33-2-2-1	85,900	Costine, Roberta L.	5-43	230,100
Chadbourne, Clinton & Sandra	3-33-2-2-1T	98,300	Cote, Jeffrey A. & Nancy A.	10-4-67	358,800
Chaghatzbanian, Krikoe	10-5-57	5,900	Cote, William & Lorraine	10-4-80	238,600
Chaghatzbanian, Krikoe	10-5-58	9,800	Coulter, Daniel B. & Kimberly	9-11-2	296,600
Chakas, George T.	3-47	176,289	Courage, Matthew E. & Frederick W.	4-59	184,000
Chalfant, Peter	7-58	4,023	Courser, Jr., F. W. Family Trust	1-14	53,927
Chalsma, Andrew H. & Sarah J. S.	3-57	223,600	Courser, Jr., F. W. Family Trust	3-18	2,379
Chandler, Nellie	7-4	306,900	Courser, Jr., F. W. Family Trust	3-40	218
Chandonnet, Paul A. & Dunlap,			Courser, Jr., F. W. Family Trust	3-85	3,857
			Courser, Jr., F. W. Family Trust	4-58	49,125
			Courser, Jr., F. W. Family Trust	4-64	24,941
			Courser, Jr., F. W. Family Trust	6-20	19,014

Courser, Jr., F. W. Family Trust	6-36	5,561	Dion, David & Paula	10-5-120	17,300
Courser, Jr., F. W. Family Trust	6-40	294	DiPietro, Gabriele & Mary	10-1-114	18,500
Courser, Timothy A.	4-66	1,931	Dockham, Forrest E. & Kathleen J.	5-47-2	116,900
Courser, Timothy A.	4-79	10,226	Dodge, Anna Belle	4-69	157,000
Covatis, Pegge E.	10-4-82	159,500	Donoghue, Russell & Cyndel	3-112	150,900
Cox, Terry E.	3-24-4-2	295,400	Donovan, Joseph	10-4-25	5,400
Crathern, Neil S. & Christine M.	5-15-1	312,400	Donovan, Mason & Kaplan, Mark	3-42	361,000
Crathern, Neola D.	8-14	31,200	Doucette, Richard R. & Joan E.	5-20	205,100
Creighton, Benjamin H. & B. June	7-18	191,402	Dougherty, Christopher T.	7-19	317,634
Creighton, Daniel L. & Carol A., Trustees	5-21	182,490	Douglas, Christine Y. & Jonathan R.	8-8-3-2	292,300
Creighton, Glen A. & Sandra L.	7-64	196,200	Dow, Michael R. & Jamie L.	10-1-81AB	164,100
Crimmins, Robert D.	3-53	336,174	Downey, Robert W.	1-42	506,400
Crooks, Gary	2-26-1	2,640	Downey, Robert W.	2-53	56,600
Cross, Paul A.	2-35	206,500	Downey, Robert W.	2-60	24,200
Cross, Paul A.	2-35-1	64,300	Downey, Robert W.	2-61	143,600
Croteau, Jonathan R. & St. Clair, Jolene M.	3-32	114,500	Downey, Robert W. & Patricia E.	1-47 INT2	22,800
Croteau, Marcel & Marielle Trustees	10-5-95	15,700	Drew, Chelsea A. & Mayville, Eric	4-67	185,500
Croteau, Marcel & Marielle Trustees	10-5-156	23,100	Drown, Kevin P. & Drown, Richard W. & Patricia	5-57	241
Croteau, Marcel & Marielle Trustees	10-5-174	21,600	Drown, Kevin P. & Drown, Richard W. & Patricia	5-58	204,644
Croteau, Marcel & Marielle Trustees	10-5-155	23,400	Drown, Robert F.	3-96	310,253
Croteau, Marcel & Marielle Trustees	10-5-167	23,100	Drown, Robert F. & Katherine H.	9-19-5	4,235
Croteau, Marcel & Marielle Trustees	10-5-173	22,500	Drown, Jr., Robert F. & Kathleen A.	3-94	162,277
Culpon, Kevin F.	5-32-1	267,200	Drown, Sr., Robert & Katherine	3-97	91,600
Cummings, George C. & Nancy J.	2-29	249,089	Drown, Sr., Robert & Katherine	5-67	2,963
Cummings, Richard E.	3-30	292,400	Drown, Sr., Robert F. & Katherine, et al	3-54	3,647
Cummings, Richard E.	9-23-4	182,744	Drown, Wayne R.	5-33	10,306
Cummings, Richard E. & Darlene	3-33-1	206,100	Dubuc, Ryan D. & Blanchette, Elizabeth A.	3-106	206,700
Currie, Rebecca E.	1-24	57,100	Duford, Richard G.	7-56	184,000
Currie, Rebecca E.	1-49	169,800	Duford, Sr., Richard G. & Fay J. & Richard G. Jr.	7-52	149,900
Curtin, Maura E. & Robert J.	5-39	260,700	Dufour, Jr., Robert E. & Debbie	10-2-45	271,800
Curtis, Dennis P. & Theresa M.	12-22	44,100	Durgin, Gladys Lee	10-1-16AB	190,200
Cutter, Allan A. & Merrilee	9-21	236,300	Durgin, Jr., Michael W.	10-1-107	191,600
Daigneault, Paul E. & Paul S.	10-6-96	22,200	Durgin, Judith A.	9-8	60,400
Daneault, Scott & Nancy	10-6-72	198,400	Dymont, Jonathan S. & Kathleen A.	10-5-24A	147,700
Dansereau, Erik E. & Rompala, Stefanie M.	5-74-2	170,400	Eastern Properties	6-65-CTOWER	257,900
Darsney, Timothy & Flynn-Darsney, Kathleen	4-24	80,000	Edwards, Elliot & Bridget	10-6-26	61,700
Davenport, Tom A. & Dianne M.	7-6	198,900	Egounis, Kevin M. & Diana J.	3-58-3	213,200
Davis, Glenn A.	10-4-21	6,200	Eldredge, Walter & Dorothy	10-4-29	20,000
Davis, Lawrence A. & Rebecca A.	3-105	300,600	Embley, Sally Cogswell Rev. Trst. Embley, George T. & Sally C.	5-92	593,000
Dawe, Frederic R. Trustee	1-16	842	Emerson, Debora A.	10-6-88	153,800
Dawe, Frederic R. Trustee	1-17	2,246	Emerson, Randolph L. & Susan K.	6-68-2	392,400
Dawe, Frederic R. Trustee	1-18	425,943	Emerson, Sharon P. & Paul D.	10-6-77	163,600
Dawe, Frederic R. Trustee	1-19	505,072	Emlay, Julia Barnwell, Rev. Trust	2-49	82,300
Dawe, Frederic R. Trustee	1-21	2,386	Emlay, Julia Barnwell, Rev. Trust	13-13	348,800
De Rham, Jr., Casimir & Elizabeth	4-51	1,007	Ericsson, Robert & Josephine	10-4-83	31,300
De Rham, Jr., Casimir & Elizabeth	4-68-1	7,864	Estep, Sr., Lynn R. & Sandra L.	10-2-35	189,700
De Rham, Jr., Casimir & Elizabeth	4-74	22,206	Evanofski, Constantine A. & Mary M.	5-34-3	239,600
De Rham, Jr., Casimir & Elizabeth	4-76	281,021	Evans, Jeffrey A. & Catherine	3-46-1	407,000
De Rham, Jr., Casimir & Elizabeth	4-77	2,192	Evans, Jr., Leon A.	10-1-7	155,400
De Rham, Jr., Casimir, Trustees	4-50	246,592	Evans, Jr., Leon A.	10-1-8	25,100
De Rham, Casimir, Trustees	4-75	1,646	Fahey, Regina H.	10-4-34	206,000
De Weerd, Herman	10-5-64	8,200	Fallon, Joann & Dennis	1-4	232,500
De Weerd, Herman	10-5-66	8,200	Fallon, Matthew & Leah	1-4-1	308,000
Dean, Michael L. & Kim A.	5-49-4	354,600	Fanjoy, Roy E. & Paula J.	6-46-5	220,600
Decosta, Gilbert J. & Cheryl A.	10-5-37	21,600	Farmer, Laurie A.	10-4-158	12,400
DeCroteau, Michael S. & Eugene F. & Sally A.	10-4-106AB	233,800	Farmer, Laurie A.	10-4-159	140,200
Delaney, Elizabeth W. & Robert K.	10-6-92	188,400	Farmer, Laurie A.	10-4-160	12,400
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	113,400	Farmer, Laurie A. & Breen, David	10-4-70A	20,600
Delano, Stephen G. & Jean R.	2-26-2	180,400	Farr, Cynthia M.	2-21	327,700
Delicata, N. A.	5-69	169,400	Farrell, Kathleen P.	4-22	189,000
Demasi, Gary	4-43	119,030	Farren, Rebecca B.	1-47-INT1	22,800
Derby, Jr., Ronald & St. Jacques, Michele	4-35	218,500	Farren, Rebecca B.	2-56	175,800
Desfosses, Kenneth B. & Marie A.	6-46-1	189,100	Fazekas, Attila S. & Wolfe, Tara J.	5-76	389,000
Deshaises, Edward A. & Melanie	10-4-84	251,500	Federal Home Loan Mtg. Corp	5-55	194,500
Desmarais, Marylou T., Trustee	13-21	375,900	Federal National Mortgage	10-4-6	133,000
Devoid, Arlene R.	9-5	28,100	Federal National Mortgage	10-5-149	179,800
Di Cicco, Jr., Joseph & Kristen L.S.	10-5-32	169,900	Feeney, Joyce E.	10-4-94	170,800
Diaz, Gloria & Barbara	4-44	223,500	Ferullo, Michael G. & Michelle A., Trustees	10-2-17	27,800
Dickerman, Arthur D. & Barbara J.	10-5-8	182,600	Field, Kathleen & William	1-26-2	62,900
Dickerman, Arthur D. & Renee M.	10-5-9	26,300	Field, Kathleen Y. & William R.	1-27-3-3	176,400
Dickerman, Arthur D. & Renee M.	10-5-7INT1	13,500			
Dickson, Mark L. & Tsaros, Rebecca	5-51	249,000			
Difley, Jane A.	9-19-6	242,500			

Field, Kathleen Young & William R.	1-27-2	182,900	Jewell, Cyndney M.	9-19-3	281,400
Filteau, Robert A.	10-1-11	207,500	Gray, Deborah	5-31-1	279,300
Finlayson, Cynthia	1-47 INT3	22,800	Greenlaw, Jr., John R.	4-56	114,600
Finlayson, Cynthia	2-57	299,500	Greenwood, Betty G.	1-47-INT6	22,800
Finlayson, Jr., Ronald B. & Polly	2-59	88,600	Greenwood, Betty G.	2-55	233,200
Finnemore, Theresa M.	7-55	230,300	Grenier, Cindy	6-74	144,138
First Congregational Church of Webster	3-65	185,300	Gross, Edward A.	10-6-14	8,200
First Congregational Church of Webster	3-66	408,100	Gross, Edward A.	10-6-15	8,300
Flanders, Jamey R. & Jessica A.	10-4-124	152,000	Grover, Jr., Joseph J. & Diana L.	10-5-15	166,400
Fleming, Chad B. & Kristen	10-6-87	219,900	Grover, Joseph J. & Constance L.	10-5-14	26,300
Fletcher, Jane Melvin	8-17	373,729	Guay, Aaron W.	2-23	184,900
Fletcher, Sylvia Tate	5-79	69,900	Guay, John P. & Darby, Barbara W.	4-71	489,400
Foote, James & Nancy	4-47-1	267,384	Guimond, Ernest	10-1-113	27,300
Ford, Judith A. & Katie M.	3-48	212,836	Guimond, Ernest	10-1-115	19,000
Forte, Michael F.	10-6-52	22,200	Gunnigle, Tara	13-14	348,800
Forte, Michael F.	10-6-53	23,100	H Lake Rd, LLC & R Lake Rd, LLC	1-43-INT1	294,500
Fortune, Jamie P. & Kimberly J.	8-18	266,819	H Lake Rd, LLC & R Lake Rd, LLC	2-54-INT1	19,600
Foss, Carol R., Trustee	5-86	59,200	Habig, John F.	1-20	332,900
Foss, Margaret P. & Fairchild, Heather M.	8-44	321,000	Hackel, The Allen R. Organization, Inc.	10-3-1	40,200
Foss, Richard D. & Laurel R.	6-58	249,900	Hale, Shirley A.	8-9	285,200
Foster, Patricia A. & Everett L.	7-26-1	289,400	Hallenborg, Robert R. & Diane V.	7-3	233,000
Fredette, Jr., Richard A. & Kandy L.	11-4	311,600	Halley, Janet L.	3-33-5	221,400
Freire, Sr., Joseph & Gloria	10-6-46	252,600	Halprin, Lee S.	6-105	1,996
Freire, Thomas	10-6-95	168,900	Ham, Clinton & Lisa Ann	10-5-42	17,300
French, Laurence & Nancy	10-4-116	201,400	Ham, Clinton A. & Lisa A.	10-5-39	195,000
French, Laurence & Pichall-French, Nancy	10-4-117	10,453	Ham, Clinton A. & Lisa A.	10-5-41	17,300
Froman, Wayne Dilworth	5-30-7	264,600	Hamel, Roger B. & Heidi L.	6-64	254,900
Frost, Ronald	6-94	3,912	Hammell, Jr., Wayne E. & Susan	10-4-3	166,800
Frost, Ronald W. & Donna M.	6-79	311,737	Hannon, Patricia A.	3-93	225,200
Frost, Ronald W. & Donna M.	12-13	76,500	Hanson, Edwin N.	10-3-3	180,400
Frost, Roy T. & Denise	6-1	278,570	Hardy, Christopher A. & Lynne H.	6-55	243,140
Frost, Ryan J. & Denise G.	3-15	239,100	Harris, Raymond E. & Nguyen-Harris, Hien Thi	5-49-2	305,900
Gagne, Georgette & Witham, David R.	8-8-2	331,200	Harrison, Paul	10-1-93	203,800
Gagnon, Rachel E.	10-4-91	220,400	Harty, Patricia & James T., Trustees	10-1-54	9,500
Gagnon, Rachel E.	10-4-140	26,200	Harty, Patricia & James T., Trustees	10-1-59	9,700
Gagnon, Richard H. & Claire P.	5-31-2	160,600	Hashem, George K. & Elaine H.	3-105-1	341,500
Gammons, Jeffrey C. & Sandra	6-44	4,117	Haskins, Dorothy V., Trustee	3-55	135,558
Gammons, Jeffrey C. & Sandra	9-10-INT2	2,500	Haskins, Dorothy V., Trustee	3-86	265,242
Gammons, Jeffrey C. & Sandra H.	12-11	185,100	Haslam, James David	10-5-168	23,400
Gangi, Louis J.	7-7	519,056	Hathaway, Gary S. & Deborah J.	5-74-1	264,500
Garland, Judy Louise	3-95	259,403	Hawes, Michael S.	7-2-1	201,500
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	298,900	Hawkins, James A. & Linda J.	6-25	417,144
Gauthier, Lesley	10-6-69	21,600	Hayes, Stephen & Judi	10-1-118	212,500
Gauthier, Richard A. & Lesley	10-6-70	176,700	Haynes, III, William	10-4-4	23,100
George, Brian C. & Tracey A.	10-6-91	7,000	Haza, Kelly E., Trustee	10-4-32	169,100
George, Brian C. & Tracey A.	10-6-94	175,900	Hazelton, Mary	2-50-INT4	16,100
George, Richard M.	4-41	197,171	Hazelton, Mary	13-12 INT4	93,100
Germain, Bonnie J.	11-26	188,200	Healy, Thomas E.	3-89	209,200
Gerrish Trust	3-38	2061	Heath, Brandon T. & Heath Brianna M.	6-66	397,000
Gifford, John F. & Susan	6-97	158,600	Heath, Kimberly R.	10-5-25A	160,000
Gillander, Clayton D. & Sandra	6-98-2	304,300	Held, Joseph & Mary Jane	1-33	272,500
Gingrich, Robert A.	10-5-170	176,100	Henry, Cailyn E. & Henry, Deborah A.	9-23	259,800
Ginty, Christopher	10-4-54	202,800	Henson, Anne L.	10-3-14	206,300
Glendon, Robert J. & Yvonne M.	10-2-7	232,000	Herrero, Ana K.	10-4-28	147,000
Godfrey, Thomas M. & Shalisse	10-4-129	251,300	Herrick, David L.	4-10	463,645
Golec, Michael L. & Marcy	7-27	189,500	Herrick, David L. & Marlo M.	4-9	43,196
Goodnow, Fred C.	10-5-16	148,200	Hibbard, Steven & Janice	6-9-2	323,900
Gosselin, Marc L. & Deborah	9-23-1	375,400	Higgins, James R. & Helena S.	5-54-1	274,500
Gould, Robert A. & Donna J.	6-34	182,300	Hill, Carolyn S.	7-10	235,900
Gould, Robert A. & Rauth, Susan G., Trustees	9-48-2-2	383,943	Hill, Diane	1-40	295,900
Gould, Robert A. & Rauth, Susan A., Trustees	9-48-2-1A	2,057	Hill, Diane S.	10-5-176	295,500
Gove, Julia	2-50-INT3	16,100	Hill, Libby K. & Winifred F., Trsts.	8-39	2,310
Gove, Julia	13-12-INT3	93,100	Hill, Libby K. & Winifred F., Trsts.	8-40	10,867
Gove, Sally L.	2-50-INT2	16,100	Hill, Mary A.	10-1-97	24,300
Gove, Sally L.	13-12-INT2	93,100	Hills Grove, Gary M. & Gammons, Jeffrey C. & Sandra H.	6-100	56,648
Gove, William	2-50-INT1	15,200	Hills Grove, Gary	9-10-INT1	3,491
Gove, William	13-12-INT-1	90,500	Hills Grove, Raymond & Eleanor	6-43	112,729
Grabowski, Albert	9-19-4	346,900	Hoar, Kenneth R.	5-22	70,800
Grabowski, Albert	9-19-4-1	73,100	Hoar, Kenneth R., Trustee	5-23	234,000
Grabowski, Albert &			Hoar, Rebecca	6-52-2	268,301

Hoar, Rebecca E.	6-52-2-1	199,700	Jones, Justin P.	4-28	632
Hoar, Robert H. & Dona G.	3-91	78,207	Jones, Marion T.	4-19	181,600
Hoar, Robert H. & Dona G.	3-92	232,953	Jones, Michael A.	4-45	126,300
Hoar, Jr., Robert H. & Maureen M.	3-52	147,000	Josephson, Michael	9-31	195,700
Hochrein, Joseph & Barbara	12-8	324,000	Joyal, J. Jeffrey & Susan F.	6-81	148,500
Hofmann, Alan	10-1-6	25,000	Kazee, Melissa E.	4-47-INT1	1,170
Hollins, Dean A. & Kathryn M.	6-54-1	268,055	Kearsarge Telephone,		
Hollins, Michael & Angela D.	3-29-2	274,473	TDS Telecom	3-78-TELE	13,900
Holloran, James M.	10-6-25	173,800	Kelley, James F.	10-1-68	26,400
Holso, Bruce L. & Tammy Marie	10-5-171	208,600	Kelling, Rebecca	10-5-87	243,300
Holub-Smith, Catherine Trustee	1-41-INT2	200,500	Kelly, Irene	9-38	210,000
Holub-Smith, Catherine Trustee	1-44-INT1	34,700	Kemp, Karla M. & McNeff, Joel	1-17-1	253,300
Hook, Don M.	12-24	189,500	Kennedy, R. E. TUA FBO M.		
Hopkinton, Town of	8-41	8,800	Carlson et al	10-2-48	244,200
Horizon Holdings, LLC	9-49	5,800	Kennedy, R. E. TUA FBO M.		
Horne, Benjamin & Jean, Trustees	1-35	371,700	Carlson et al	10-2-49	33,400
Horsfall, William A. & Claudia E.	7-45-1B	349,300	Kenney, Harold F. & Henrietta	2-1	5,989
Houle, Arthur G. & Loretta M.	9-16	130,200	Kenney, Harold F., & Henrietta	3-16	223,174
Howe, Janet I.	5-12	269,600	Kenney, Julia P., Malcolm L.		
Howe, Jeanne E.	6-60	258,400	& Richard W.	10-4-100	227,600
Huckins, Peter S.	10-4-27	179,600	Kienia, Pauline	7-15	159,800
Huckleberry Rentals, LLC	10-4-43	20,000	Kimball, Christopher & Sarah	2-25-1	265,441
Huckleberry Rentals, LLC	10-5-76	25,600	Kimball, David & Joan	7-39-3	117,009
Hudson, Cynthia & Charles	10-1-103AB	181,600	Kimball, Devon & Shannon	3-71-1-1	304,400
Hughes, Edward G. & Sami	6-96-2	159,500	Kimball, Edna M. Trust	5-3	196,500
Hunt, Sharon T.	10-1-18AB	219,700	Kimball, Harry D. & Lisha A.	3-29-1	56,057
Hurd, Richard & Nancy	7-38	600	Kimball, Harry D. & Lisha A. &		
Hurd, Tracy L. & Hurd, Nancy L.	7-65	393,687	Kimball, Page H.	3-71-1	283,295
Hurley, Raymond G. & Cheryl L.	5-30-2	333,900	Kimball, James A. & Maureen F.	7-45-2	344,600
Incretoli, Emidio & Marie	10-5-92	24,900	Kimball, Jolene B. Trustee	7-39	394,567
Inman, Randy A.	3-43	218,500	Kimball, Mark D. & Shelby	3-71-2	321,500
Inman, Richard E.	6-70	257,500	Kimball, Ray L. & Eleanor K.	5-75	219,400
Inman, William E. & Beth M.	3-87	343,600	King, Alice K.	10-2-33	216,600
Inman, William, & Gosselin, Karen &			King, F. Richard & Jean Ann	6-11	300,200
Inman, Richard	5-24	1,111	King, F. Richard & Jean Ann	6-12	46,900
Inman, William, & Gosselin, Karen &			King, John A. & Karen R.	3-67	334,200
Inman, Richard.	6-50	3,240	King, Jonathan & Tina	3-92T	44,300
Ireland, Molly	9-15	244,900	King, Kevin M. & Laurie A.	4-60	204,800
Irving, Linda M.	9-24	183,900	King, Matthew J. & Stephanie J.	11-12	202,100
Isabelle, Bruce & Darlene	10-4-73	186,500	King, Paul H. & Virginia E.	7-30	165,000
Jackson, Il, Kern &			Klumb, David E. & Barbara R.	10-2-47	244,700
Klabecek, Dianne	10-2-1	286,100	Koberski, Donald W. &		
Jacobsen, Paul R. & Joan M.	2-14	151,600	Dushku, Carolyn	9-19-2	215,500
Janeway, Harold W. & Elizabeth C.	8-10-1	255	Korbet, Keith S. & Eileen A.	12-14	209,000
Janeway, Harold W. & Elizabeth C.	8-21-1	70,000	Krom, Mark J.	10-1-19	20,800
Janeway, Harold W. & Elizabeth C.	8-22	474,224	Kunath, Dieter H.	1-7	270,400
Janeway, Harold W. & Elizabeth C.	8-23-2	2,056	Kurlansky, Robert & Holly	10-6-57	214,500
Janeway, Harold W. & Elizabeth C.	8-27	86,270	Labreque, Marsha E. & Paul E.	3-31	164,123
Janeway, Harold M. & Elizabeth C.	8-30-2	5,088	Labreque, Ill, Arthur V.	11-23	190,100
Janeway, Harold M. & Elizabeth C.	8-31	4,443	Lacombe, Norman A. & Lisa J.	5-73	319,400
Janeway, Harold W. & Elizabeth C.	8-42	5,983	Lacourse, Jr., Denis & Katharine	9-11-1	229,700
Jeffrey, Clarence J. & Jeffrey,			Ladd, Fifield, Cole, Ladd	7-54-3	490
Lewis J., Trustees	4-15	287,700	Ladd, Fifield, Cole, Ladd	7-54-4	313
Jeffrey, Clarence J. & Jeffrey,			Lafond, Il, Charles	6-98-1	256,600
Lewis J., Trustees	4-20	264	Lafrazia, Joseph A. & Susan T.	10-5-23	213,600
Jeffrey, Clarence J. & Jeffrey,			Lake, Pamela F. V.	7-8-1	306,200
Lewis J., Trustees	4-26	1,175	Lake, Robert T. & Sally L.	6-65	392,700
Jenovesse, Goldie A. & Karrie L.	3-69	180,500	Laliberte, Shawn &		
Jenovesse, Michael F. & Goldie A.	3-69-Z	6,300	Laduke, Beth-Holly	5-1-4	296,000
Jenovesse, Michael F. & Goldie A.	3-70	195,800	Lambert, David L. & Tammy I.	7-45-4	289,200
Jesseman, Justin P. & Jevie M.	3-13	192,300	Lamontagne, Sean M.	10-5-139	191,300
Jette, Michael R.	11-29	257,000	Lampron, Dean E. & Robin, Trsts.	2-11	293,646
JMJ Resort Properties of			Landry, Stephen C. &		
Londonderry, LLC	5-54	1,120,200	Tremblay, Michele L.	6-112	106,100
Joaquin, Barbara E.	10-1-96	170,800	Lantman, Bruce R. & Susan L.	9-20	211,700
Johns, Jeffrey & Marjorie	3-24-4-4	286,786	Lapierre, Ivan	10-5-157A	180,700
Johnson, Bruce & Katherine	6-13	307,600	Lapine, CharlesF. &		
Johnson, Dennis M. & Michele M.	5-77	208,400	Levey, Marianne Trustees	13-1	291,900
Johnson, Peter N. & Donna M.	2-3	290,818	Lara, Sr., Joseph & Rhonda	10-5-26A	197,800
Johnson, Ronald R. & Judith A.	12-23	44,100	Larochelle, Guy & Stephanie A.	5-59	303,734
Jones, Allan P. & Judith M., Trustees	4-27	836	Larson, David & Therese	3-39	3123
Jones, Allan P. & Judith M., Trustees	4-29	254,803	Larson, David & Therese	3-44	165,167
Jones, Allan P. & Judith M., Trustees	4-30	2,244	Larson, David & Therese	3-45	154,432
Jones, Cynthia R. Trust			Larson, David K. & Therese E.	3-46-2	234,100
& Robin Rolfe Bagley Rev. Trust	5-89	236,500	Lary, Elaine M.	8-37	111,200
Jones, Cynthia R., Trustee &			LaValley, Richard & Ida M.	7-8-3	236,300
Bagley, Robin R., Trustee	5-87	214,700	Lawless, Peter C. & Denise G.	2-42	262,452
Jones, Cynthia R., Trustee of	5-85-INT1	31,400	Lawless, Peter C. & Denise G.	2-43	746
Jones, David W.	8-32	5,267	Leathers, Donald E. & Lorraine G.	3-81	220,000
Jones, David W. & Debra J.	7-39-2	2,579	LeBlanc, Edward P. & Harriett D.	10-3-6	230,300
Jones, Jamie L. & Eric S.	10-6-59	211,200	LeBlanc, Jr., Raymond G & Doris I.	10-4-107	260,100

LeClerc, Keith M.	7-45-3	248,500	Mantini, Patricia E.	3-77	355,706
Lee, Christopher H. & Sheila	13-6	352,700	Mantini, Patricia E.	3-111	5,207
Lee, Richard R.	6-57	176,700	Marcoux, Andre N.	10-5-43	169,400
Lehmann, Richard K.			Marino, Dominic & Silvia	10-1-76	24,000
& Cusack Lehmann, Lynmarie	6-63	287,800	Markham, Ellen M. &		
Leidy, Ralph & Mary	6-25-1	441,457	McCarthy, Alice M.	10-3-7	178,500
Lemay, Donald & Brenda	9-18-2	518,900	Marquis, Wendy & John	1-25	55,300
LeSage, Cindy K.	10-5-44	175,500	Marquis, Wendy & John	1-28	392,200
Levesque, Romeo & Rita	10-4-157	12,400	Marrotte, Richard E. &		
Lineberry, Kelly Quinn	5-7	41,300	Farnsworth, Gaye G.	5-65	389,000
Little, George H.	1-6	250,700	Martin, Emmi-Rose	10-4-30AB	244,300
Little, John & Rebecca	9-18-1	6,366	Martin, Geoffrey G.	10-5-11	26,300
Little, John & Rebecca	9-18-3	132,300	Martin, Geoffrey G. & Felker-Martin,		
Little, John & Rebecca	9-45	126,646	Susan	9-36	518,300
Little, John & Rebecca	9-45-1	3,942	Martin, Timothy & Rebecca R.	5-52	68,200
Little, John & Rebecca	9-45-2	1,942	Martin, Wayne A. & Melissa J.	3-33-4	282,700
Littlefield, Walter & Marcia	10-1-51	24,600	Maser, Karl A.R. & Jean J.P.	10-3-16	198,600
Littler, Craig B.	10-5-146	24,300	Mason, Jr., Robert H. & Sara B.	3-76	205,100
Livingston, Christine L., &			Mason, Linda M.	12-21	44,400
Petersen, Erik K.	3-95-1	236,052	Mason, Linda M. et al	5-47	1,600
Locke, Garrick W. & Bette B.	10-4-109	226,100	Mason, Linda M. et al	5-70	26,900
Longfritz, Kelley E.	10-4-97	251,700	Matson III, Alexander W. &		
Longver, Clayton & Phyllis O. Trust	6-26	1,025	Liane, Michelle, L.	10-4-139	187,100
Longver, Clayton & Phyllis O. Trust	6-30	304,600	Matteau, Kenneth L., Trustee	10-4-152A	10,200
Longver, Clayton & Phyllis O. Trust	6-59	72	Mazzarella, Joseph & Arline	10-4-51	26,300
Loos, Kevin & Sapurka, Wayne G.	10-4-154	11,900	McCarthy, Jr., Charles W., Trustee	5-84	146,900
Lorden Family Trust	3-34T	22,400	McCormack, Steven P.	7-9	278,800
Lorden, Christopher&			McDaniel, Jill A.	6-24	186,700
Hanscom, Kelly	10-5-125	189,900	McFall, Diane M.	3-24-2	241,400
Lorden, Joel E. & Tamara A.	6-52-1	239,800	McFarland, Bryan	9-11	314,057
Lorden, Sr., John E. &			McFarland, Janet M., et al	10-1-143	26,200
Miriam E. as Trustees	3-34	231,500	McFarland, Ralph P. & Linda A.	10-6-65	149,200
Lougee, Sarah G., Trustee	8-21-3	69,100	McGarry, Dorothy	10-1-50	25,300
Lowell, Stephen & Kay A., Trustees	13-19	347,600	McGinnis, Susan P. &		
Lucier, John & Debra	6-73	134,700	Machado, Jr., James W.	10-4-9	210,500
Lynch, Andrew P.	10-3-12	29,500	McGrath, Agnes	11-6	85,400
Lynch, Andrew P.	10-3-13	29,500	McGuire, Beverly B.	10-4-95	260,800
MacAllen, Patricia A. & James W.	5-29	292,661	McGuire, Michael P.	12-20	97,500
MacCailech, Kudra &			McIntyre, Stephanie M.	10-4-135	213,600
Elliott, Ryan W.	3-78	168,500	McLane, Susan B.	4-48	174,800
MacDonald, Sr., David, T., TR. &			McLean, Gloria & Kowal, Karen M.	10-4-79	27,200
Barbara F.	6-68-1	367,300	McPherson, Edward & Lina	3-9	25,000
MacDowell, Mike	10-6-71	196,900	McPherson, William & Lina E.	3-7	43,600
MacFadden, Robert M. & Loretta J.	6-52-3-1	190,613	McWilliams, Thomas H. & Donna	10-2-38	205,300
MacGowan, Robert K. & Mary Jo	4-72	422,600	MDP Realty	3-125	222,800
MacGregor, Elaine C.	6-46-3	211,900	Meador, Dwight & Lois	10-1-58	8,800
MacGregor, James H. & Karen S.	3-124	312,100	Melanson, Donna L., Trustee	12-27	82,800
Maciel, Brian	10-6-66	23,100	Melanson, Lawrence E. &		
Maciel, Walter & Lorraine	10-5-22	80,500	Beverly J.	6-46-6	249,900
Maciel, Walter S. & Lorraine C.	10-5-30	16,400	Mellen Company, Inc.	3-56-2	126,400
Maciel, Walter S. & Lorraine C.	10-5-31	17,300	Mellen, Jr., Robert H. & Melissa L.		
Maciel, Jr., Walter S.	10-1-55	9,500	& Jonathan Y.	3-60	463,400
Maciel, Jr., Walter S.	10-1-99	24,000	Merchant, Cathay M.	3-24-4-7	228,845
Maciel, Jr., Walter S.	10-1-100	23,400	Merrill, Peter B. & Tammie	3-33-3	341,700
Maciel, Jr., Walter S.	10-1-101	23,100	Merrimack County Telephone Co.	9-40	107,700
Maciel, Jr., Walter S.	10-1-102	26,300	Merrimack Valley School District	5-9	1,165,000
Maciel, Jr., Walter S.	10-1-57AB	12,600	Michaud, James D. & Burke-		
Maciel, Jr., Walter S.	10-5-33	18,800	Michaud, Catherine	6-25-2	275,100
Maciel, Jr., Walter S.	10-5-34	17,300	Michie, Donna	13-22	532,000
Maciel, Jr., Walter S.	10-5-35	18,500	Michie, Mark S.	7-62	67,200
Maciel, Jr., Walter S.	10-5-68	5,400	Millard, Jr., Maxwell, Rev. Trust		
Maciel, Jr., Walter S.	10-5-69	5,400	& Millard, Elizabeth, Rev. Trust	3-3	508
Maciel, Jr., Walter S.	10-5-83	7,900	Millard, Jr., Maxwell, Rev. Trust		
Maciel, Jr., Walter S.	10-5-84	15,700	& Millard, Elizabeth, Rev. Trust	3-4	1,166
Maciel, Jr., Walter S.	10-5-89	18,800	Miller, Christopher K. & Kathleen F.	2-8	354,700
Maciel, Jr., Walter S.	10-5-90	17,300	Miller, Joanne Faith	8-21-2	324,800
Maciel, Jr., Walter S.	10-5-91	17,300	Miller, John & Claire	5-49-1	332,100
Maciel, Jr., Walter S.	10-5-137	17,300	Milliken, Laura & Seymour, Mark	7-42	5,700
Maciel, Jr., Walter S.	10-5-140	17,300	Millon, Jane V. & Sproul, Ralph	4-18	321,517
Mack, Clayton W. & Pamela M.	10-5-10	190,400	Miner, Jayson A.	6-56	57,239
MacLeod, William & Lorraine	10-5-19	120,100	Miner, Jayson A.	9-2	2,151
MacRae, Kathy L., Trustee	3-115	510,700	Miner, Wayne & Keniston, Debra	10-1-105	24,000
Magee, Richard M.	10-4-55	17,300	Miner, Wayne & Keniston, Debra	10-1-106	147,800
Mai, Linda	5-1-5	289,060	Minogue, Teresa A. & Kevin D.	3-126	336,300
Maki, Barbara	1-47-INT4	22,800	Mitchell, Dale M.	10-1-122	154,600
Maki, Barbara	2-52	223,900	Mitchell, Donald E. & Mary L.	7-28	165,100
Malfait, Patrick K. & Lisa J.	13-2	282,400	Mitchell, Philip I. & Cheryl	3-78-1	103,800
Malkin, Jr., Richard & Kimberly	3-84-2	297,800	Mock, Adam E.	1-22	77,287
Manning, Steven E. & Leslie S.	6-76	247,700	Mock, Adam E.	1-23	1,808

Mock, Adam E.	6-1-2	1,514	Palmer, Wayne & Gail	10-2-52	221,600
Mock, Adam E.	6-5	14,903	Panilaitis, Susan D.		
Mock, Adam E.	6-5-1	142,500	& Sargent, Sandra E., Trustees	13-3	402,100
Mock, Adam E.	6-7-1	439,904	Panilaitis, Susan D.	13-4	249,200
Mock, Adam E.	6-8	220,100	Parand, Ali M. & Teresita M.	1-39	285,500
Mock, Adam F. & Linda P., Trustees	5-38	327,106	Pare, Matthew J.	9-39	134,800
Mock, Adam F. & Linda P., Trustees	5-40	480	Parent, Robert F. & Barbara J.	10-5-78	178,400
Mock, Adam F. & Linda P., Trustees	5-41	157,700	Parker, Jeremy	9-23-3	242,700
Mock, Barbara D.	6-7-2	126,200	Parkington, David R.	10-2-24	219,800
Mock, Barbara J.	4-39	189,700	Parkinson, Jeffrey S.	3-24-1	245,800
Mock, Barbara J.	4-40	92,033	Patel, Praful M. & Kapila P.	3-116-1-2	470,000
Mock, Jennifer S.	6-5-2	277,900	Patenaude, Sally R.	5-85-INT2	31,400
Mock, Nathan A. & Valerie R.	6-108	323,600	Patenaude, Wayne & Sally	5-91	212,300
Monz, Gerald M. & Dorothy H.	1-5	359,700	Payne, John D.	13-24	267,400
Moran, Daniel T. & Karen K.	7-43	215,200	Paz, Charles T. & MacNeil, Amanda M.	10-5-192	147,300
Moran, Theodore J.	10-5-138	17,300	Pearson, Elizabeth B. & Pearson III, Robert H.	2-20	234,621
Morgan, Richard A. & Blanche L.	10-4-86	39,300	Pearson, III, Robert H. & Mary S. & Pearson, Adam	2-25	200,500
Morrill, Phillip P. & Andrea S.	2-13	344,100	Pearson, Jon N.	2-39	228,700
Morse, Wayne M. & Sandra L.	6-78	281,730	Pearson, Nicole M. & William R.	6-22	179,600
Moseley, Leila	4-5	6,624	Pearson, Paul W.	2-37	2,490
Moss III, Frederick L. & Dolores J.	3-24-4-8	250,055	Pearson, Paul W.	2-38-1	232,611
Mueller, Richard L. & Sally D.	2-51	296,700	Pearson, Robert H. III & Mary S.	2-16	255,400
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-93	65,900	Pearson, Robert H., Jr. & Elizabeth B.	2-19	64
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-95	242,300	Pearson, Robert H., Jr. & Elizabeth B.	2-22	1,684
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-96	387,000	Pearson, Robert H., Jr.		
Murphy, Jeremy S. & Amy N.	10-4-99	218,800	& Elizabeth B.	2-38-2	389
Mussey, Albert	3-5	262,100	Pearson, Robert H., Jr. & Jon	3-36	2,490
Muzzeu, Scott A. & Wanda L.	10-4-62	171,800	Pelchat, Michael G. & Heidi A.	5-1-6	235,800
Nadeau, Jean Rock D. & Kathleen D.	1-17-3	64,000	Pelletier, John M.		
Nadeau, Richard W.	10-6-24	6,200	& Cherry, Denise C.	5-49-5	357,100
Nannini, Enzo & Anne	10-5-184	18,500	Pellock, Charles J. & Caroline M.	9-29-1	94,900
Nason, Jr., Seldon E.	12-2	184,600	Pellock, Charles J. & Caroline M.	9-30-1	71,400
National Lumber Company	10-2-32	28,900	Penacook-Boscawen Water Prec.	6-6	6,794
Navarro, Donna R.	10-4-102	239,000	Penacook-Boscawen Water Prec.	6-18	445
Nelson, Elizabeth L.	6-31	120,000	Penacook-Boscawen Water Prec.	6-35	362
Nelson, Elizabeth L.	6-31A	77,200	Penacook-Boscawen Water Prec.	6-109	20
Nelson, Lisa M.	10-2-50	218,100	Penacook-Boscawen Water Prec.	6-111	39
Nelson II, John E. & Tae	2-58	321,900	Pendleton, Daniel E.	3-116-2	141,100
Nelson II, John E. & Tae	1-47 INT5	22,800	Pendleton, Daniel E. & John, Melissa A.	8-36	254,600
Neville, George H. & Carol A.	4-70	277,000	Pendleton, Jeremy L. & Sylvia A.	3-118	195,400
New England Hydro-Transmission Corp	Util 2	9,717,900	Pendleton, Sr. Jeremy L. & Sylvia A.	3-113	287,792
New England Power Co	Util 3	2,627,100	Pendleton, Sr. Jeremy L. & Sylvia A.	3-114	317,800
NH, State of Fish & Game Dept.	1-9	71,800	Pendleton, John & Evelyn	5-2	258,800
NH, State of Fish & Game Dept.	1-11	259,200	Perkins, Jr., Raymond K.	5-14-3	127,400
NH, State of Fish & Game Dept.	1-12	158,100	Perkins, Jr., Raymond K. & Karen B.	5-14-2	276,400
NH, State of Fish & Game Dept.	1-13	534,400	Perrault, Peter T. & Joyce E.	6-21	241,467
NH, State of Fish & Game Dept.	6-49	32,400	Perron, Sr., Douglas J.		
NH, State of Fish & Game Dept.	7-49	40,800	Kathryn L.	11-2	312,800
Newcomer, Brent E. & Lori C.	9-14-1	1,270	Perrone, Diane L.	4-55	115,200
Newton, Kenneth & Adrian C.	10-6-63	192,100	Perry, Eric W. & Costello, Darah H.	10-5-162	215,500
NH Excavation, LLC	10-5-131	21,900	Perry, James S. & Lauri J.	10-2-46	173,400
Nichols, Marilyn J.	5-88	322,200	Perry, Jeffrey K.	10-4-93	183,900
Norris, Craig D.	10-5-179	185,800	Peterson, Gregg J.	8-43	341,900
Norris, Craig D.	10-5-180	37,100	Pettingill, Robert	3-86-1	5,269
Nylen, Paul & Marilyn	6-90	135,800	Pettingill, Robert & Melissa	2-4	226,660
O'Brien, Paul P. & Cynthia A.	4-38	8,736	Pettit, II, Ronald A. & Colleen	7-34-1	283,622
O'Donnell, Judith A., Trustee	5-71-2	592,592	Pfeifer, William & Beverly Ann	5-15-4	262,100
O'Donnell, Judith A., Trustee	5-72-2	88,914	Pfieffer, George F.	10-6-19	7,600
O'Donnell, Kathryn E.	7-22	166,100	Pfieffer, George F.	10-6-20	6,800
O'Donnell, Kathryn E.	7-22-1	67,600	Phelps, Edward J.	5-6	129
Ohlson Quimby, Carolyn	3-6	219,800	Phelps, Edward J.	6-71-2	33,623
Ohlson, Heidi L.	2-27-1	340,500	Phelps, Edward J.	6-71-3	1,417
Ohlson-Martin, Treasa G. & Martin, John M.	2-27	219,800	Phelps, Geraldine A.	6-71-1	357,500
Olson, Duane & Susan	10-5-143	17,300	Phelps, Geraldine A.	6-71-2-1	2,604
Ordway, Corey J. & Hilton, Ashley M.	4-62	236,900	Phillips, Mark G.	1-34-INT2	0
Osborne, Daniel & Foss, Kathryn R.	7-1-2	259,100	Phillips, Mark G.	4-25	1,411
Owyang, Kevin J. & Colin G.	5-78	69,700	Phillips, Mark G. & Juliana M.	4-12	70,031
Page, Michael S. & Hahn, Emily A.	6-87-1	192,200	Phillips, Mark G. & Juliana M.	5-61	770,119
Page, Patrick J. & Karin L.	4-49	381,400	Phillips, Mark G. & Juliana M.	5-62	4,728
Palmer, Richard J.	10-4-146	19,700	Phillips, Nicholas	4-11	55,684
			Phillips, Nicholas	4-37	8,116
			Phillips, Robert V. & Eric S.		

& Blake, Diane P.	6-27	1,246	Radcliffe, George E.	10-1-46	20,000
Phillips, Robert V. & Eric S.			Radcliffe, George E.	10-1-47	122,500
& Blake, Diane P.	6-84	12,175	Ramanek, Jr., James D. &		
Phillips, Robert V. & Eric S.			Nason, A	7-45-1A	331,200
& Blake, Diane P.	6-92	29,310	Rampulla, Joan L. & Shawn R.	4-68	158,400
Phillips, Robert V. & Eric S.			Rantala, Judith, Trustee	1-46	2,039
& Blake, Diane P.	7-5	8,488	Reale, Anthony		
Picard, Mary Z.	10-4-123	178,200	& Donnelly, Michelle L.	11-5	79,900
Pierce, Andrew D. & Stephanie L.	10-4-13	106,800	Reardon, Jr., Thomas E.	7-16	212,100
Pillsbury Lake District	9-6	221,200	Reed, Barbara	3-109	76,700
Pillsbury Lake District	10-1-90	22,500	Reed, Jr., John P.	10-4-132	161,900
Pillsbury Lake District	10-1-91	21,300	Reid, John A. & Darlene D.	10-6-85	182,200
Pillsbury Lake District	10-2-44	127,800	Renfors, Charles & Audra	3-24-4-3	346,200
Pillsbury Lake District	10-3	84,500	Reylek, Steven M.	2-33	108,900
Pillsbury Lake District	10-4	91,400	Reynolds, Jr., Bion E.	5-34-4	276,900
Pillsbury Lake District	10-4-50	17,300	Rice, Lynn & Leland, Ronald	7-14	197,900
Pillsbury Lake District	10-4-69	19,700	Rich, Howard E. & Carol A.	7-29-1	135,718
Pillsbury Lake District	10-4-120	28,100	Richard, Christine	10-2-31	29,500
Pillsbury Lake District	10-4-161	17,300	Richard, Christine	10-3-11	29,500
Pillsbury Lake District	10-4-105AB	34,000	Richard, Leon M., Willard L.,		
Pillsbury Lake District	10-4-143	12,400	Robert S. & Willard L. II	7-47C	62,200
Pillsbury Lake District	10-4-144	12,400	Richard, Marian L.	7-47	104,900
Pillsbury Lake District	10-5	52,600	Richardson, David		
Pillsbury Lake District	10-5-36	19,400	& Goodrich, Alison	3-75	275,700
Pillsbury Lake District	10-5-54	5,400	Rideout, Nancy Monk, Trustee	8-46	213,200
Pillsbury Lake District	10-5-55	5,600	Riggs, Lamar W.	5-11-1	92,900
Pillsbury Lake District	10-5-27A	6,300	Riley, Charles H. & Frances E.	1-48	364,300
Pillsbury Lake District	10-5-29A	19,700	Rislove, Roger A. & Darlene K.	7-44	11,200
Pillsbury Lake District	10-6	28,900	Rivet, Frank R. & Theresa A.	10-1-104	202,600
Pillsbury Lake District	10-6-6	8,300	Rix, Gail A.	6-96-1	120,800
Pillsbury Lake District	10-6-8	8,200	Roberts, Bruce E.		
Pillsbury Lake District	10-6-18	8,200	& Tshilis, Dimitri	7-31	103,500
Pillsbury Lake District	10-7	80,600	Roberts, Gregory & Jessica	6-1-1	320,000
Pillsbury Lake District	10-10	122,400	Roberts, Jr., James H. & Phyllis E.	3-72	217,800
Pillsbury Lake District	10-11	122,100	Roberts, Madeleine L., Trustee	5-59-1	257,403
Pillsbury Lake Management, Inc.	10-1	229,400	Roberts, Susan L.	3-72-1	68,900
Piper, Edwin H. & Nancy A., Trsts.	8-2	3,429	Roberts, Susan L.	3-73	166,000
Piper, Edwin H. & Nancy A., Trsts.	8-7	25	Roberts, Susan L.	3-74	215,900
Piper, Edwin H. & Nancy A., Trsts.	8-8-1	396,391	Roberts, Susan L., Trustee	3-72-2	182,500
Piper, Edwin H. & Nancy A., Trsts.	8-8-3	3,195	Robillard, Peter David	6-10	182,200
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-3	664	Robinson, Lisa M. & Timothy M.	10-5-108	206,900
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	649	Rocheferd, Paul A. & Linda J.	3-123	305,100
Piper, Edwin H. & Nancy A., Trsts.	8-13	4,328	Rockefeller, Abby A.	5-34-2	10,700
Piper, Edwin H. & Nancy A., Trsts.	8-16-1	24,934	Rockefeller, Abby A.	5-35-1	7,289
Piper, Scott A.	8-16-2	341,100	Rockefeller, Abby A.	5-37	6,733
Piper, Tammy A.	8-8-3-1	334,600	Rockefeller, Abby A.	6-104	4,622
Pitrone, Jr., John W. & Ann C.	3-14	222,500	Rockefeller, Abby A.	7-40	21,602
Pojani, Deborah L. A.	12-25	63,300	Rockefeller, Abby A.	8-1-1	423,031
Pomeroy, John & Rita	10-5-154	23,400	Rockefeller, Abby A.	8-3-2	3,607
Poquette, John F.	10-6-79	226,200	Rockefeller, Abby A.	8-23-1	8,124
Porter, Robert Eaton	10-3-10	205,800	Rockefeller, Abby A.	8-23-3	4,413
Potter, Deborah Clougley			Rockefeller, Abby A.	9-43-1	1,474
Robert William	10-5-169	182,700	Rockefeller, Abby A.	9-43-2	3,107
Potter Doreen Lucinda			Rockefeller, Abby A.	9-43-4	5,229
& David Allen, Sr.	2-36	185,400	Rockefeller, Abby A.	9-44	12,991
Potter III, Theodore A. & Becky L.	1-2-2	464,200	Rockefeller, Abby A.	9-48-2-1B	1,662
Pouliot, Adam	4-80	266,600	Rockefeller, Abby & Halprin, Lee	5-35-4	489
Pouliot, Brendan M. & Wiley, Kacey	3-110-1	308,200	Rockefeller, Abby & Halprin, Lee	5-35-5	405
Pouliot, Brian & Rosalind, Trustees	3-11	33,111	Rockefeller, Abby & Halprin, Lee	5-35-6	292
Pratt, Ruth K.L.	13-27	224,200	Rockefeller, Abby & Halprin, Lee	12-18	274
Pratt, Lienhart, Michelle A.			Rockefeller, Abby & Halprin, Lee	12-19	293
Lienhart, Matt C.	2-18	247,800	Rockefeller, Benjamin C. Estate of	7-57	37,600
Presutti, Samuel A. & Sharon A.	5-30-9	266,600	Rodrigues, Michael	10-2-22	243,900
Preve, Larry M. & Diana L.	3-51	240,100	Rolfe, Marjorie E., et al		
Prewitt, Laura Liolis & Jon C.	10-6-49	251,400	Trsts. B. Rolfe Cottage Trust	2-48-1	62,100
Primeau, Glen M. & Beverly D.	5-30-4	256,600	Rolfe, Marjorie E., et al		
Prive, Brandon A.	4-53	176,100	Trsts. B. Rolfe Cottage Trust	2-48-2	62,100
Provencher, Norman T.			Rolfe, Marjorie E., et al		
& Krumenacker, Mary H.	6-101-2	276,000	Trsts B. Rolfe Cottage Trust	13-28	354,000
Public Service Co. of NH	Util-4	1,339,900	Rolfe, Red Cottage Discretionary		
Publicover, Jr., Kenneth G. & Sybil J.	10-4-20	159,400	Revocable Trust	5-90	250,900
Purpel, Amy S.	6-77	10,164	Roman, Susan	6-15	165,400
Pustizzi, Jr., Joseph J., et al	10-4-88	33,100	Roman, Susan C.	4-42	355,296
Quebec, Arthur F. & Margaret M.	10-6-12	7,800	Roman, Susan C.	4-73	450
Quebec, Robert P. & Sharon L.	10-6-13	8,300	Rose, Charles & Joyce	5-81	132,100
Quinn, Melinda N.	4-47-INT2	700	Rose, Charles & Joyce	7-29	217,895
Quinn, Robert A.	5-30-8	192,500	Rose, Charles & Joyce	7-29-2	679
R Lake Road, LLC	1-43-INT2	294,500	Rose, Charles J. & Joyce P.	7-2	104,486
R Lake Road, LLC	2-54-INT2	19,600	Rose, Jr., Charles J. & Joyce P.	1-10	117,042

Rose, Charles, Jr.	9-7-INT1	2,100	Shurtleff, Stephanie J.	9-30	5,387
Rose, Christopher	9-7-INT2	2,074	Siff, William R.	3-68-1	262,900
Rose, Christopher R.	8-29	2,216	Silberman, Paul M.	3-103	252,400
Rose, Christopher R.	8-34	76,778	Silver, John K.	3-33-6	251,000
Rose, Christopher R.	8-35	482,100	Silver, Leslie A. & Brenda J.	5-46	176,900
Rose, Joyce P.	3-120-1	471,685	Silver, Sally J.	6-47	323,035
Rouselle, Paul E. & Rollande	10-3-9	169,800	Silver, Sally J. Revocable Trust	6-42	1,872
Rowlenson, Gilbert C. & Lynn M.	3-90	233,700	Silver, Sally J. Revocable Trust	6-47-1	505
Royce, Steve R.			Sinclair, William	7-8-2	233,100
& Saksa-Royce, Bonnie Ann	3-58-2	210,900	Singer, Travis E. &		
Rubant, Richard H. & Cynthia J.	10-2-3	90,100	Horsfall, Heather A.	5-47-1	206,200
Ruane, Danielle L. & Patrick S.	4-63	159,500	Skidmore, Shannon T. & Gail E.	7-32-2	251,300
Rubant, Richard H. & Cynthia J.	10-2-3	90,100	Skinner, Karon	10-1-53	9,500
Rubant, Richard H. & Cynthia J.	10-2-4	161,700	Small, Christopher C.	10-4-156	12,400
Runnells, Arnold & Leigh, Brenda	10-4-7	133,800	Smith, Billie Jean & Jason T.	10-4-5	163,400
Runnells, David	1-38	205,300	Smith, Erwin W. & Janice B.	7-33	215,000
Russell, Beverly M.	7-1	324,974	Smith, Gerald Trustee	1-41-INT1	186,400
Russell, Beverly M.	7-1-1	975	Smith, Gerald Trustee	1-44-INT2	34,700
Rzeznik, Ernest	3-26	226,300	Smith, Jodi L.	10-4-118	203,700
Sally, Douglas	3-12	301,000	Smith, Laura L.	3-64	235,500
Sanborn, Adele V.			Smith, Leslie J. & Patricia C.	10-1-9	201,100
& Roger W., Trustee	5-100	5,940	Smith, Lorraine D. & Dean L.	6-51	30,300
Sanborn, Adele V.			Smith, Lorraine D., Dean L.,		
& Roger W., Trustee	5-62A	721,079	& Kelley, Virginia C.	6-62	27,300
Sanborn, David P. & Sharon L.	5-49-3	293,300	Smith, Lorraine D., & Dean L. &		
Sanbornton Realty Trust	1-2	1,056	Kelley, Virginia G.	6-107	206,800
Sanbornton Realty Trust	2-5	8,762	Smith, Shawn M. & Mary F.	3-110-3	277,100
Sanders, Eric C.	5-80	143,900	Smith, Thomas J. & Darlene J.	9-41	171,343
Santos, Joan B. & Marea, Trustees	6-17	315,800	Smith, Thomas J. & Darlene J.	9-42	5,282
Sariol, Maris N.	10-5-112	25,900	Society for The Preservation of		
Sartorelli, Alisa M.	10-5-96	205,700	The Old Meeting House	3-63	332,700
Saunders, Bryant H. & Eve M.	3-24-3	271,500	Society for The Preservation of		
Savage, Jr., Arthur P. & Marsha	10-4-35	255,100	The Old Meeting House	3-102	144,200
Savage, Jr., Arthur P. & Marsha	10-4-36	37,100	Society for the Protection of		
Sawtelle, Murray J.	10-6-10	8,400	NH Forests	3-1	3,264
Sawyer, Raymond F.			Society for the Protection of		
& Curry R., Trustees.	2-11-1	3,923	NH Forests	6-53	1,680
Sawyer, Richard E. & Raymond F.	1-8	26,187	Society for the Protection of		
Sawyer, Richard E. & Raymond F.	2-6	285,343	NH Forests	7-20	9,427
Scammon, Mason O. & Gail L.	10-4-134	205,500	Society for the Protection of		
Schoch, Stephen P. & Heidi J.	5-83	247,700	NH Forests	7-24	10,083
Schofield III, Thomas & Kimberly A.	10-5-5	206,600	Spanos, Christopher R.		
Schofield III, Thomas & Kimberly A.	10-5-6	26,200	& Walters, Richard J.	5-11-2	90,200
Schofield III, Thomas & Kimberly A.	10-5-7INT2	13,500	Spanos, Christopher R.		
Schrader, Brian	10-2-53AB	221,400	& Walters, Richard J.	10-6-35	7,800
Schrauwen, Adriaan & Gerda	10-5-142	17,300	Spencer, Charles A. & Deborah A.	9-22-2	175,700
Scott, Gregory A.	3-83	200,428	Spencer, Raymond W. & Adele M.	5-30-1	336,500
Scott, Raymond L. & Alison M.	10-2-42	288,800	Sprague, Donald J.	3-58-1	324,913
Segarra, Martha De Souza			Springshire LLC	1-26-1	58,000
Segarra, Lisa	10-6-44	23,100	Springshire LLC	1-27-3-4	432,100
Segarra, Martha De Souza			St. Jacques, Michele R.	6-2	114,500
Segarra, Lisa	10-6-45	21,600	St. Jacques, Michele R.		
Serzans, Stacy M. & Peteris S.	5-30-5	62,900	& Derby, Jr., Ronald D.	2-30	340,083
Shapiro, Daniel B. & Jennifer L.	10-5-132	265,500	St. Jacques, Wayne G.	5-72-1	337,300
Shaw, David H. & Janet L.	5-45	234,800	St. Jacques, Wayne G.	11-21	73,000
Shifrin, Jason & Kathy	3-24-4-6	322,696	Starkey, Frank E. & Melody A.	6-86	117,000
Shilansky, Byron H. & Sandra P.	10-2-13	290,300	Starkey, John S. & Sandra K.		
Shinsky, Jeleta M.	2-17	41,377	& Arnold, Kimberly R., Trustees	7-35	221,000
Shipe, J. James	5-26	193,000	Stevens, Andrew J.	5-54-4	248,900
Shoemake, Jackie E.			Stevens, Mark J. & Rose M.,		
& Billie Sue, Trustees	11-20	255,900	Joint Trustees	7-54-2	82,300
Shoemake, Jackie E.			Stevens, Sherman E. & Kathleen E.	5-54-5	125,300
& Billie Sue, Trustees	3-61	385,900	Stewart-Smith, David R. Trustee	5-28	415,674
Shoemake, Jackie E.			Stone, III, Lloyd H.	2-12	257,900
& Billie Sue, Trustees	6-91	161,600	Strittmatter, Philip & Joann	10-1-78	20,200
Shoemake, Jackie E.			Strittmatter, Philip & Joann	10-1-74	160,300
& Billie Sue, Trustees	12-5	160,100	Stypinski, Henry F. & Pamela P.	11-10	285,600
Shoemake, Jackie E.			Sullivan, Daniel M. & Joanne M.	10-6-30	7,200
& Billie Sue, Trustees	10-5-160	168,900	Sullivan, Kevin M.	1-29	67,700
Shridharani, Anupama N.	10-5-148	19,400	Sullivan, Kevin M. & Debra M.	1-30	189,100
Shridharani, Anupama N.	10-5-191	17,300	Sullivan, Michael P.	10-4-57	137,200
Shridharani, Anupama N.	10-6-23	24,000	Sullivan, Robert F. & Betty A.	10-6-36	8,300
Shridharani, Anupama N.	10-6-39	7,400	Sussman, Brandon O. & Mary Will	3-35-1	284,410
Shum, Vitus M.H. & Carol A.	10-1-135	14,300	Sutherland, Greg G. & Luanne	11-14	194,100
Shum, Vitus M.H. & Carol A.	10-1-140	10,000	Sutton, David H.	8-31-1	317,860
Shurtleff, John C. & Heidemarie	9-32	2,392	Suzor, Betsianne C.	10-4-103	213,300
Shurtleff, John C. & Heidemarie	9-33	924	Sweet, Arthur C. & Barbara A.	10-2-11	34,300
Shurtleff, John C. & Heidemarie	9-34	330	Sweet, Arthur C. & Barbara A.	10-2-12	185,100
Shurtleff, John C. & Heidemarie	9-35	192	Swislosky, Kimberly M.	10-4-121	221,200
Shurtleff, John C. & Heidemarie	9-37	251,000	Syvvertsen, Leslie A., Trustee	7-60	13,544
Shurtleff, John C. & Heidemarie	9-46	1,231	Tabor, Elaine	10-5-21	17,300

Tandy, Greg P.	10-1-5	165,000	Webster, Town of	5-18	602,100
Tanos, Zsuzsa	8-5	189,163	Webster, Town of	5-29-1	788,200
Tanos, Zsuzsa	8-6-1	282,000	Webster, Town of	5-35	37,200
Targett, Frederick T. & Ann	10-2-40	246,100	Webster, Town of	6-41	77,800
Tasker, Thomas E.	5-48	284,800	Webster, Town of	6-75	113,400
Taylor, Joshua E., Trustee	4-17	5,590	Webster, Town of	6-82	8,300
Taylor, Joshua E., Trustee	4-23	591,105	Webster, Town of	6-113	45,000
Taylor, Joshua E., Trustee	7-32-1	9,806	Webster, Town of	6-114	45,000
Thibault, L. Benoit	6-29	57,300	Webster, Town of	6-116	235,300
Thibault, L. Benoit	6-32	484,800	Webster, Town of	8-12	68,600
Thibault, L. Benoit	6-115	132,700	Webster, Town of	8-CEM	800
Thompson, Bruce E. & Joselyn R.	10-6-75	193,900	Webster, Town of	10-1-48	25,600
Thornton, Dana L. & Cynthia D.	10-5-98	207,600	Webster, Town of	10-1-61	9,900
Thornton, Jr., Frank A. & Donna M.	9-29-2	342,995	Webster, Town of	10-1-70	26,400
Thunberg, Jon C. Trustee	9-26	5,169	Webster, Town of	10-1-72	24,300
Thurber, Jr., Leland J.	4-52	212,100	Webster, Town of	10-1-83	21,600
Thurston, Jr., Frank E. & Lois	7-36	203,800	Webster, Town of	10-1-84	23,800
Tilley, Merrill F.	2-24	84,100	Webster, Town of	10-1-85	57,600
Titus, Paul R., Trustee	10-4-126	23,400	Webster, Town of	10-1-88	24,400
Titus, Paul R., Trustee	9-3	7,004	Webster, Town of	10-1-92	20,000
Titus, Paul R., Trustee	9-4	2,066	Webster, Town of	10-1-98	24,300
Titus, Paul R., Trustee	10-4-127	30,792	Webster, Town of	10-1-109	26,800
Titus, Paul R., Trustee	10-4-128	25,220	Webster, Town of	10-1-139	21,900
Toomey, John J. & Marie E.	10-1-138	22,500	Webster, Town of	10-1-141	11,200
Tracy, William J.			Webster, Town of	10-1-142	26,200
& Joan E., Trustees	9-13	137,500	Webster, Town of	10-1-56AB	13,800
Tracy, William J.			Webster, Town of	10-2-18	33,700
& Joan E., Trustees	9-14	212,927	Webster, Town of	10-4-52	17,300
Tracy, William J.			Webster, Town of	10-4-53	17,300
& Joan E., Trustees	9-18-4	1,413	Webster, Town of	10-4-63	27,300
Trainor, Janice	11-28	115,900	Webster, Town of	10-4-85	50,900
Tristano, Lindsey A. & Nicholas J.	11-8	309,700	Webster, Town of	10-4-141	26,200
Tucker, Jr., Henry A. & Kendra L.	10-4-12	175,500	Webster, Town of	10-4-145	12,400
Turcotte, Mary Jane	10-4-33AB	238,000	Webster, Town of	10-4-72A	25,800
Turyn, Matthew & Katherine M.	7-26	164,100	Webster, Town of	10-4-153A	10,200
Twombly, John A.	6-28	66,000	Webster, Town of	10-5-18	23,400
US Bancorp Center	11-13	239,600	Webster, Town of	10-5-38	20,300
US Cellular	7-58Tower	256,800	Webster, Town of	10-5-50	3,900
US Gov. Corps of Engineers	1-1	84,600	Webster, Town of	10-5-53	5,400
US Gov. Corps of Engineers	2-47	2,776,700	Webster, Town of	10-5-56	5,600
US Gov. Corps of Engineers	5-4	182,500	Webster, Town of	10-5-59	5,600
US Gov. Corps of Engineers	11-27	56,100	Webster, Town of	10-5-60	12,400
Unitil Energy Systems, Inc.	UTIL-1	1,566,200	Webster, Town of	10-5-61	26,500
Van Loan, Nancy Newell	8-3-1	467,172	Webster, Town of	10-5-70	8,300
Vanni, Robert J. & Alma	12-26	62,800	Webster, Town of	10-5-75	5,400
Vary, Christopher N. & Charlene H.	6-77-1	215,700	Webster, Town of	10-5-85	22,700
Verrico, Ronald M. & Brenda J.	10-4-110	247,200	Webster, Town of	10-5-94	20,900
Victor, David & Judith, Trustees	5-30-10	75,300	Webster, Town of	10-5-121	17,900
Victor, David & Judith, Trustees	5-30-11	985	Webster, Town of	10-5-141	17,300
Victor, David & Judith, Trustees	5-30-12	482	Webster, Town of	10-5-181	17,300
Victor, David, Trust	5-63-1	930,302	Webster, Town of	10-5-182	17,300
Victor, III, Royall	5-50	9,494	Webster, Town of	10-5-183	17,300
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	78,060	Webster, Town of	10-5-190	17,300
Victor, Victor, Sanborn & Brintnall Trusts	4-8	67,900	Webster, Town of	10-6-17	8,100
Vigneault, Gerard T.	10-6-54	204,200	Webster, Town of	10-6-21	6,700
Vinewood Development Co.	5-49	81,600	Webster, Town of	10-6-22	22,200
Vinewood Development Co.	5-49-6	88,500	Webster, Town of	10-6-29	7,200
Vinewood Development Co.	5-49-7	93,200	Webster, Town of	10-6-31	7,200
Violet, Ernest M.	10-4-19	20,900	Webster, Town of	10-6-32	7,300
Voydatch, Steven	9-9	11,068	Webster, Town of	10-6-33	8,300
Walker, Carin	10-4-59	202,700	Webster, Town of	10-6-38	6,800
Walker, Carin	10-4-61	24,500	Webster, Town of	10-6-41	23,100
Walker, Carin A.	3-33-2	325,905	Webster, Town of	10-6-42	22,200
Walker, Edwin C. & Anne L.	3-33-2-2	3,605	Webster, Town of	10-6-43	6,200
Walpon Corporation	6-23	28,500	Webster, Town of	10-6-84	6,600
Walsh, Elinor & Briggs, Richard L.	5-30-6	240,300	Webster, Town of	10-8	64,300
Wasp, Samantha K. & Youngman, Michael L.	10-6-68	155,400	Weed, Daniel F. & Jolene S.	3-82	90,728
Watson, Joshua G.	2-41	252,600	Weeks, Marcy	5-34-1	222,600
Way, Peter R. & Marie C.	3-2	522	Weeks, Wendy	5-53	254,600
Webster Veteran's Memorial	3-108	82,600	Weeks, Wendy	5-54-3	4,000
Webster, Town of	3-CEM-1	900	Weinstein, Joan	6-48	370,900
Webster, Town of	3-CEM-2	1,100	Weinstein, Joan	6-93	156,800
Webster, Town of	4-CEM	400	Welch, Mary L. & Gordon	5-56	256,100
Webster, Town of	5-5	2,500	Weld, James E. & Sandra L.	10-4-8	194,800
Webster, Town of	5-8	174,100	Wescott, Derek A. & Sedora J.	5-32-4	153,600
Webster, Town of	5-10	143,900	Wescott, John C. & Mary R.	8-33	190,500
			Wescott, Lew & Linda	10-1-64	25,900
			Wescott, Lew T.J. & Linda B.	10-1-65	153,900
			Wesoja, Sr., Robert, Sandra B.	2-31	271,403

West, Ill, Stanley A. & Melissa C.	3-47-1	271,900	& Gagne, Georgette	8-36-1	89,400
West, Raymond	10-1-136	176,300	WMI Ventures, LLc	3-79	622,400
Westerman, Christopher C.	5-16	330,700	Wolinski, Robert	10-1-111	173,600
Westgate, Brandon J. & Deanne R.	10-4-15	172,200	Wood, Barry L. & Karen L.	10-4-111AB	280,800
Wheeler, Jr., Donald	13-26	282,900	Woodman, John E.	10-5-3	26,200
Wheeler, John	10-4-22	6,700	Woodman, John E.	10-5-4	26,200
Wheeler, Kathryn M., Trustee	13-8	407,500	Woodward, Lorrie B. & Shayne R.	1-17-2	269,100
Wheeler, Michelle W.	13-7	328,000	Wovkanech, Jason		
Whitcomb, Paul & Patricia	6-9-3	215,800	& MacFadzen, Bonnie	6-52-3	240,400
White, Gerald R.	7-53	222,500	Wright, Russell N. & Virginia L.	12-15	117,000
White, Lynn C., Trustee	6-80	7,153	Wunderlich, George, Trustee	5-25	62,200
Williams, Katherine J.	7-34-4	270,600	Wunderlich, George, Trustee	6-89-1	81,800
Williams, Rouleen G., Trustee	3-8	1,160	Wunderlich, George, Trustee	11-7	15,700
Williams, Rouleen G., Trustee	3-10	2,319	Yetton, Richard V. & Tracey L.	1-10-1	238,800
Williams, Rouleen G., Trustee	3-37	2,319	Young, Carol J.	3-104	201,700
Williams-Branch Trust	12-10	232,700	Young, Douglas P.	3-88	293,300
Wiltshire, Michael R. & Laurie	9-22-1	239,800	Young, Elwin W. & Catherine J.	8-10-5	189,800
Wind, James R.	11-42	21,400	Youngs, Steven W. & Susan I.	1-3	538,538
Wind, James R. & Liane L.	11-35	527,100			
Winslow, David C., Trustee	8-30	298,887			
Winslow, David C., Trustee	8-30-1	706			
Winslow, David C., Trustee	8-31-2	3,307			
Winslow, David C., Trustee	8-31-3	240			
Witham, David					

NOTE: This list includes all tax-exempt properties. Amounts are taken from the November 2011 Property Tax Warrant.

2012 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3rd Thursdays	ZONING BOARD MEETINGS 2nd Tuesdays (except Feb. & March)
January 9 & 23	January 19	January 10
February 6 & 21 (Tues.)	February 16	February 21 (3 rd Tues.)
March 5 & 19	March 15	March 20 (3 rd Tues.)
April 2, 16 & 30	April 19	April 10
May 14 & 29 (Tues.)	May 17	May 8
June 11 & 25	June 21	June 12
July 9 & 23	July 19	July 10
August 6 & 20	August 16	August 14
September 4 (Tues.) & 17	September 20	September 11
October 1, 15 & 29	October 18	October 9
November 13 (Tues) & 26	November 15	November 13
December 10 & 26 (Weds.)	December 20	December 11

2013 TOWN OF WEBSTER MEETING SCHEDULE

January 7 & 21	January 17	January 8
February 4 & 19 (Tues.)	February 21	February 19 (3 rd Tuesday)
March 4 & 18	March 21	March 19 (3 rd Tuesday)
Meetings Start At 6:30 PM	Meetings Start At 7:00 PM	Meetings Start At 7:00 PM

SELECTMEN'S MEETING SCHEDULE – 648-2272

Every Other Monday Night, 6:30 PM

Schedule on Inside Back Cover

SELECTMEN'S OFFICE – 648-2272

Monday, Wednesday & Friday

9:00 AM to Noon 1:00 PM to 4:00 PM

TOWN CLERK – 648-2538

– Monday –

8:00 AM to Noon & 4:00 PM to 8:00 PM

– Wednesday –

8:00 AM to Noon & 1:00 PM to 4:00 PM

TAX COLLECTOR – 648-2756

Monday Evening (Town Hall) 6:00 PM to 8:00 PM

WEBSTER FREE PUBLIC LIBRARY – 648-2706

Sunday Noon – 4 PM; Monday 1:00 PM – 8:00 PM

Wednesday 9:00 AM – 8:00 PM

ZONING BOARD OF ADJUSTMENT

Second Tuesday of Each Month – 7:00 PM at Town Hall

PLANNING BOARD

Third Thursday of Each Month – 7:00 PM at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 13, 2012

10:00 AM to 7:00 PM

Business Meeting at Town Hall – March 17, 2012 at 10:00 AM

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 8, 2012

Polls Open for Voting 6:00 PM Business Meeting 7:00 PM

S.A.U. #46 Office 753-6561

DUMP HOURS – 746-3810

Monday 8:00 AM – 5:00 PM

Wednesday 8:00 AM – 5:00 PM

Friday 1:00 PM – 5:00 PM

Saturday 8:00 AM – 5:00 PM

WEBSTER EMERGENCY NUMBERS**NON-EMERGENCY****911**

Police Station 648-2200

911

Fire Station 648-2500

Merrimack County Dispatch 228-1800

The above may be subject to change with proper notification