

**TOWN OF
WEBSTER
NEW HAMPSHIRE**



"GOT HOPE"

Photo Courtesy of Mason Donovan

2012

ANNUAL REPORT

2013 Warrant and Budget

**THE 2012 WEBSTER TOWN REPORT IS DEDICATED TO
RICHARD R. DOUCETTE**



This year's town report is dedicated to a person many in Town may not have known because he went about doing good quietly and making a difference without fanfare. He was his own man and had the self-assurance to do what he thought was the right thing without worrying about what others thought.

Richard R. Doucette, (Richie) grew up in Long Island and served in a Seabee Battalion during his Navy enlistment. Following his discharge in 1972, he moved to Penacook, N. H. He and his wife, Joan, moved to Webster on September 15, 1978 to the little house on Battle Street between the old Anderson Memorial

Church and the best neighbors anyone could ever ask for. Together, he and Joan raised two children, Renee and Adam. For most of his adult life, Richie worked in wholesale paper sales. He had long commutes but chose not to move closer to work because he and Joan loved the Webster community.

A central focus in Richie's life was his church, the Wesley United Methodist. He was a lay leader and Sunday school teacher and also served and led many committees and church groups over the years. He made four mission trips through the church, two to help rebuild homes in Kentucky and two trips to Nicaragua. He also volunteered with Habitat for Humanity and built three homes in the area.

Richie is a Past Master of Harris Lodge #91 in Warner. He was a great example of what masons say about taking a good man and making him better. With his background in the Seabees, his volunteer building projects in his mission work and Habitat for Humanity, the building and architectural symbolism in Masonry was a natural fit. Ritchie went through the chairs to the East and is a Past Master of Harris Lodge (dates).

Richie served on the Webster Planning Board from 2005 until his passing in 2012. He was a dedicated, thoughtful, member who took his duties seriously but could also be counted on for some dry humor to lighten the work of the board. He also holds the distinction of being the only Webster Planning Board member to ever have participated in a regular planning board meeting by telephone – while hospitalized.

If you didn't know Richie well before, we hope you now know him a little. He'd wave off all this praise and crack a dry joke with a smile. Whatever he was doing was just something he felt should be done. No big deal.

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

For the

TOWN OF WEBSTER



KEEPING THE HOME FIRES BURNING

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

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2012**

Population (CNHRPC – 2011) 1,883
Number of Registered Voters 1,301

**Please bring this report with you to the business
portion of the Town Meeting on
Saturday, March 16, 2013 at 10:00 am**

Our website is: www.webster-nh.gov

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TOWN OFFICERS**Moderator**

ROBERT H. PEARSON, JR.

Term Expires 2014

Selectmen

GEORGE C. CUMMINGS, Chairman

Term Expires 2013

BRUCE JOHNSON

Term Expires 2014

ROY E. FANJOY

Term Expires 2015

Administrative Assistant

JUDITH M. JONES

Financial Administrator

WENDY E. PINKHAM

Planning Board and Zoning Board Secretary

THERESE E. LARSON

Town Clerk

MICHELE DERBY

Term Expires 2013

Deputy Town Clerk

KIMBERLY DREW

Tax Collector

KAREN R. KING

Term Expires 2013

Deputy Tax Collector

MICHELE DERBY

Treasurer

MARY F. SMITH

Term Expires 2013

Deputy Treasurer

ELEANOR KIMBALL

Road Agent

EMMETT A. BEAN, SR.

Police Department

ROBERT C. DUPUIS, Chief

PHILIP I. MITCHELL, JR. Lieutenant

DANIEL SHAPIRO, Patrolman

LINDA HOYT, Secretary

Fire Department

COLIN S. COLBY, Fire Chief

ROBERT WOLNISKI, Deputy Fire Chief and Fire Warden

Emergency Management Director

ROY E. FANJOY

Zoning Officer

BOARD OF SELECTMEN

Supervisors of Checklist

BARBARA CORLISS	Term Expires 2014
DOROTHY PROULX	Term Expires 2016
ELLEN KONTINOS-CILLEY	Term Expires 2018

Trustees of Trust Funds

CAROL CREIGHTON	Term Expires 2013
JUDITH M. JONES	Term Expires 2014
BRENDA SILVER	Term Expires 2015

Library Trustees

MARTIN J. BENDER	Term Expires 2013
SANDRA K. STARKEY	Term Expires 2014
SUSAN BARNES	Term Expires 2015

Librarian

CATHRYN A. CLARK-DAWE

Cemetery Commission

AIME S. SILVER	Term Expires 2013
BRENDA SILVER	Term Expires 2014
DARLENE CUMMINGS	Term Expires 2015

Planning Board

JEREMY D. BUCKLEY, Chairman	Term Expires 2015
SUSAN ROMAN, Vice Chairman**	Term Expires 2014
ROY E. FANJOY, Selectman Rep.	Term Expires 2013
BRUCE JOHNSON, Selectman Alt.**	Term Expires 2013
SUSAN RAUTH, Member**	Term Expires 2013
LYNMARIE LEHMANN, Member**	Term Expires 2015
RICHARD CUMMINGS, Alternate	Term Expires 2015
THOMAS CLARK**, Alternate	Term Expires 2014
M. J. TURCOTTE**, Alternate	Term Expires 2014
MASON DONOVAN*	
MARK LORDEN*	

Zoning Board of Adjustment

MARTIN BENDER, Chairman	Term Expires 2015
ROBERT DROWN, JR.	Term Expires 2013
DONALD KOBERSKI	Term Expires 2014
DAVID BARNES	Term Expires 2015
BARBARA CORLISS	Term Expires 2014
JAYE TERRAZZANO, Secy. & Alternate	Term Expires 2013
GUY LAROCHELLE, Alternate	Term Expires 2013
NORMANDIE BLAKE, Alternate	Term Expires 2014
MEG LAVALLEY, Alternate	Term Expires 2014
PAUL SILBERMAN, Alternate	Term Expires 2015

Conservation Commission

MARY JO MacGOWAN, Chairman	Term Expires 2013
BETSY JANEWAY, Member	Term Expires 2014
SALLY EMBLEY, Member	Term Expires 2015
SUSAN ROMAN, Member	Term Expires 2013
LINDA CLARK, Member	Term Expires 2015
NANCY CLARK, Alternate	Term Expires 2013
ROBERT QUINN, Alternate	Term Expires 2014
NANCY N. VAN LOAN, Alternate	Term Expires 2014
JANE DIFLEY*	

Hazard Mitigation Committee Update 2012

GEORGE CUMMINGS, Selectman
 JUDY JONES, Administrative Assistant
 ADAM POULIOT, EMD
 COLIN COLBY, Fire Chief
 ROBERT DUPUIS, Police Chief
 EMMETT BEAN, Road Agent
 MASON DONOVAN, Planning Board
 SALLY EMBLEY, Conservation Commission
 MIKE JETTE, Merrimack Valley School District
 JOHN CLARK, Non-profits
 ROY FANJOY, Member at Large
 BRUCE JOHNSON, Selectman Alternate
 STEPHANIE ALEXANDER, CNHRPC

Parks Commission

GLENN BLANCHETTE, Chairman	Term Expires 2013
LESLIE A. SILVER	Term Expires 2014
BRENDA SILVER	Term Expires 2014
AIME S. SILVER	Term Expires 2015
MATT CUMMINGS	Term Expires 2015

Refuse Disposal Committee

BARBARA CORLISS, Member/Chair	Term Expires 2014
ELLEN KONTINOS-CILLEY, Member	Term Expires 2013
DAVID KLUMB, Alternate	Term Expires 2013
SALLY EMBLEY, Alternate	Term Expires 2014
MIKE GREENWOOD, Alternate	Term Expires 2014
TERRY TARGET, Alternate	Term Expires 2015
ROBERT DROWN, SR., Member*	

Agricultural Commission

SUSAN ROMAN	Term Expires 2013
JAYE TERRAZZANO	Term Expires 2013
MARTIN BENDER	Term Expires 2014
ROBERT DROWN, JR.	Term Expires 2014
SUSAN ROBERTS	Term Expires 2015
GUY LAROCHELLE	Term Expires 2015
SARAH CHALSMA	Term Expires 2015

Energy Committee

BRUCE JOHNSON
 NORMANDIE BLAKE
 ROBERT DUPUIS
 GEORGE CUMMINGS
 EMMETT BEAN
 MARTIN BENDER

Joint Loss Management Committee

DAVID COLLINS, Member/Chairman	Term Expires 2015
ROBERT DUPUIS, Member	Term Expires 2013
COLIN COLBY, Member	Term Expires 2014
THERESE LARSON, Member, Secretary	Term Expires 2015

Currier & Ives Byway Council

JOHN CLARK
 PAUL SILBERMAN

Welfare Director

BARBARA A. CHELLIS

Health Officer

P. NICHOLAS VAN LOAN	Term Expires 2013
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Deputy Health Officer

NANCY N. VAN LOAN	Term Expires 2013
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Franklin Visiting Nurse Association – Members – Board of Directors

SUSAN BARNES	Term Expires 2014
ROBIN LAMPRON	Term Expires 2014

*Resigned

**Appointed

***Deceased

TOWN MEETING NOTES



**THE STATE OF NEW HAMPSHIRE
2013 TOWN WARRANT**

**THE POLLS WILL BE OPEN
FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1-6**

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 12th 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)**
2. Are you in favor of changing the term of the Tax Collector from one year to 3 years, beginning with the term of the Tax Collector to be elected at next year's regular town meeting? **(BY BALLOT)**
3. Are you in favor of changing the term of the Town Clerk from one year to 3 years, beginning with the term of the Town Clerk to be elected at next year's regular town meeting? **(BY BALLOT)**
4. Are you in favor of changing the term of the Treasurer from one year to 3 years, beginning with the term of the Treasurer to be elected at next year's regular town meeting? **(BY BALLOT)**
5. Are you in favor of the adoption of **Amendment No. 1** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* to amend the definition of 'Building' as follows?

Building. Any structure having a roof and intended for the shelter, housing, or enclosure of persons, animals, equipment, or property of any kind. **(BY BALLOT)**

6. Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* by adding the following text as a new Paragraph J to Article V, Section 8 (dealing with Personal Wireless Service Facilities), and re-designating the existing Paragraphs J, K, and L as Paragraphs K, L, and M, respectively?

J. Modification of an Existing PWSF

1. A PWSF owner/operator proposing to modify or upgrade an existing, previously approved PWSF shall submit a letter of intent to the Board of Selectmen, providing a complete and detailed description of the proposed modification.
2. If the Selectmen find that the proposed modification does not increase the height of the PWSF, and at their sole discretion judge

the proposed modification to have minor impact on any other aspect of the facility, they may approve the proposed modification by majority vote.

- 3. In the event of such approval, written notice thereof shall be provided to the PWSF owner/operator.
- 4. Absent such approval, the Selectmen shall advise the owner/operator to make application to the Zoning Board of Adjustment and to the Planning Board, where said application shall be considered as a new application, subject to the provisions of this ordinance and all relevant New Hampshire statutes. **(BY BALLOT)**

**BUSINESS MEETING WILL BE HELD
AT THE TOWN HALL ON
SATURDAY, MARCH 16, 2013 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

- 7. To see if the Town will vote to raise and appropriate the sum of Four Hundred Twenty Eight Thousand Twenty-seven Dollars (\$428,027) for General Government:

Executive	\$ 9,050
Election, Registration & Vital Statistics	26,124
Financial Administration	144,541
Revaluation of Property	17,200
Legal Expenses	8,400
Personnel Administration	53,035
Planning & Zoning	14,692
General Government Buildings	49,510
Cemeteries	12,200
Insurance	93,175
Outside Services (Forester)	100

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

- 8. To see if the Town will vote to raise and appropriate the sum of Three Hundred Eighteen Thousand Three Hundred Fifty-three Dollars (\$318,353) for Public Safety:

Police	\$209,834
Police – Special Detail	1,500
Ambulance	26,041

Fire & Medical	76,178
Emergency Management	2,700
Building Inspection/Septic Reviews	2,000
Other Public Safety	100

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 Three Hundred Seventy Seven Thousand Seven Hundred Eighty-three Dollars (\$377,783) for Highways, Streets and Sanitation:

Highways and Streets	\$185,048
Highway Block Grant	62,735
Hopkinton-Webster Landfill Transfer Station	130,000

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 Fifty Four Thousand Six Hundred Eight Dollars (\$54,608) for the following:

Health Department	\$ 325
Health Agencies	3,400
CASA – Court Appointed Special Advocates for Children	250
Welfare Department	3,900
Community Action Program	4,182
Parks & Recreation	2,700
Penacook Community Center	500
Library	35,351
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

11. To see if the Town will vote to raise and appropriate the sum of Fifty Eight Thousand One Hundred Seventy-eight Dollars (\$58,178) for repayment of Long Term Debt and TAN interest:

Principal – Long Term Bond	\$40,000
Interest – Long Term Bond	17,178
TAN – Interest	1,000

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 a sum up to \$32,000 to purchase and equip a 2013 Ford utility vehicle all-wheel drive, and to sell or trade in a 2005 Ford Crown Vic towards the purchase price. This

sum is to come from the Police Cruiser Capital Reserve established for this purpose at the 1983 Town Meeting and no amount will be raised from taxation.

This is a Special Warrant Article

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 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

14. 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

15. To see if the Town will vote to raise and appropriate the sum of One Hundred Sixty Three Thousand Dollars (\$163,000) 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	25,000
Fire Truck	48,000
Fire Department – Bunker Gear	5,000
Public Safety Building	5,000
Webster/Hopkinton Transfer Station Fund	3,000
Cemetery Improvement Fund	1,000
Police Equipment	2,500
Highway Equipment	2,500
Medical Equipment	2,500
Tax Maps	2,000

This is a Special Warrant Article

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

16. To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000) 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
Compensated Absences	5,000

This is a Special Warrant Article

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

17. To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Four Hundred Twenty Dollars (\$29,420) for the purpose of the 2013 Town Wide Re-evaluation of Property and to authorize the withdrawal of this amount from the Reappraisal Capital Reserve established for this purpose at the 1977 Town Meeting and no amount will be raised from taxation.

This is a Special Warrant Article

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

18. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be put in the existing Fire Truck Capital Reserve established in 1997. This is the amount received for the 1991 Emergency One Fire Truck. This sum is to come from Unreserved Fund Balance (surplus) and no amount will be raised from taxation.

This is a Special Warrant Article

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

19. To see if the Town will vote to raise and appropriate a sum up to \$3,000 for the installation of solar lights on the Town Hall and Veteran’s Memorial flagpoles.

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

20. 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
- Map 10-5-18

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

Given under our hands and seal, this 12th day of February, in the year of our Lord two thousand and thirteen.

GEORGE C. CUMMINGS

BRUCE G. JOHNSON

ROY E. FANJOY

Selectmen of Webster
A true copy of Warrant – Attest:

GEORGE C. CUMMINGS

BRUCE G. JOHNSON

ROY E. FANJOY

BUDGET OF THE TOWN OF WEBSTER

January 1, 2012 to December 31, 2012

Acct.	ITEM	OP Bud.	APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
#	OPERATING BUDGET	Warr.Art.#	2012	2012	2013	DECR.	INCR/DECR.
4130	EXECUTIVE	7	9,400	8,324	9,050	-350	-3.72%
4140	ELECTIONS & REGISTRATIONS	7	27,122	25,169	26,124	-998	-3.68%
4150	FINANCIAL ADMINISTRATION	7	145,313	141,325	144,541	-772	-0.53%
4152	REVALUATION OF PROPERTY	7	24,100	27,993	17,200	-6,900	-28.63%
4153	LEGAL EXPENSES	7	8,950	8,807	8,400	-550	-6.15%
4155	PERSONNEL ADMINISTRATION	7	48,095	46,990	53,035	4,940	10.27%
4191	PLANNING & ZONING	7	16,142	11,150	14,692	-1,450	-8.98%
4194	GENERAL GOVT. BLDGS. - TH BLDG.	7	30,040	27,126	27,750	-2,290	-7.62%
	GENERAL GOVT. BLDGS. - PSB	7	16,900	17,982	21,760	4,860	28.76%
4195	CEMETERIES-Encumbered *12 \$1,000.00	7	12,700	12,592	12,200	-500	-3.94%
4196	INSURANCE	7	86,090	85,607	93,175	7,085	8.23%
4199	OTHER GENL GOVT.-FORESTER	7	100	0	100	0	0.00%
4210	POLICE	8	208,142	198,013	209,834	1,692	0.81%
4212	SPECIAL DETAILS	8	2,399	3,237	1,500	-899	-37.47%
4215	AMBULANCE	8	25,041	24,860	26,041	1,000	3.99%
4220	FIRE-Encumbered *12 \$870.00	8	69,150	60,425	71,178	2,028	2.93%
	MEDICAL	8	5,000	5,616	5,000	0	0.00%
4240	BUILDING INSPECTION	8	2,500	1,106	2,000	-500	-20.00%
4290	EMERGENCY MANAGEMENT	8	3,200	768	2,700	-500	-15.63%
4299	OTHER PUBLIC SAFETY	8	100	36	100	0	0.00%
4312	HIGHWAYS & STREETS	9	185,048	186,438	185,048	0	0.00%
4314	HIGHWAY BLOCK GRANT	9	63,048	63,048	62,735	-313	-0.50%
4324	SOLID WASTE DISPOSAL	9	130,000	122,090	130,000	0	0.00%
4411	HEALTH ADMINISTRATION	10	325	225	325	0	0.00%
4415	HEALTH AGENCIES	10	3,702	3,702	3,650	-52	-1.40%
4441	WELFARE - ADMINISTRATION	10	1,300	1,300	1,300	0	0.00%
4445	WELFARE - VENDOR PAYMENTS	10	4,000	1,498	2,600	-1,400	-35.00%
4449	COMMUNITY ACTION PROGRAM	10	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	10	3,500	2,306	2,700	-800	-22.86%
4550	LIBRARY	10	34,662	34,662	35,351	689	1.99%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	10	3,000	3,000	3,000	0	0.00%
4589	PENACOOK COMMUNITY CENTER	10	500	500	500	0	0.00%
	AGRICULTURE COMM-Encumbered *12 \$500.00	10	500	500	500	0	0.00%
4611	CONSERVATION COMMISSION	10	500	502	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	11	40,000	40,000	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	11	18,778	18,778	17,178	-1,600	-8.52%
4723	TAN INTEREST	11	1,000	0	1,000	0	0.00%
	OPERATING BUDGET Sub-Total:		1,234,529	1,189,857	1,236,949	2,420	0.20%

CAPITAL OUTLAY BY DEPARTMENT			BOS APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
MACHINERY, EQUIPMENT & VEHICLES			2012	2012	2013	DECR.	INCR/DECR.
	Warr.Art.#						
4909	PL - DAM REBUILDING ASSISTANCE	13	0	0	10,000	10,000	100.00%
	HWY-ROAD PAVEMENT PRESERVATION	14	140,000	140,000	140,000	0	0.00%
NEW	SOLAR LIGHTS (VET MEM & TH)	19	0	0	3,000	3,000	100.00%
CAPITAL OUTLAY Sub-Total:			140,000	140,000	153,000	13,000	9.29%
CAPITAL RESERVE							
	Warr.Art.#						
4915	CR - OFFICE EQUIPMENT	15	1,000	1,000	1,000	0	0.00%
	CR - AIR PACKS	15	7,000	7,000	7,000	0	0.00%
	CR - BRIDGE IMPROVEMENTS	15	20,000	20,000	20,000	0	0.00%
	CR - FD DRY HYDRANTS/REPAIRS	15	2,000	2,000	2,000	0	0.00%
	CR - REAPPRAISAL	15	1,500	1,500	1,500	0	0.00%
	CR- TOWN HALL IMPROVEMENTS	15	20,000	20,000	20,000	0	0.00%
	CR - HWY. LAND/BLDG. FUND	15	35,000	35,000	25,000	-10,000	-28.57%
	CR - POLICE CRUISER	15	15,000	15,000	15,000	0	0.00%
	CR - FIRE TRUCK	15	48,000	48,000	48,000	0	0.00%
	CR - BUNKER GEAR	15	5,000	5,000	5,000	0	0.00%
	CR - PUBLIC SAFETY BUILDING	15	5,000	5,000	5,000	0	0.00%
	CR- WEBSTER/HOPKINTON TS FUND	15	3,000	3,000	3,000	0	0.00%
	CR - CEMETERY IMPRMT. FUND	15	1,000	1,000	1,000	0	0.00%
	CR - POLICE EQUIPMENT	15	2,500	2,500	2,500	0	0.00%
	CR - HIGHWAY EQUIPMENT	15	2,500	2,500	2,500	0	0.00%
	CR - MEDICAL EQUIPMENT	15	0	0	2,500	2,500	100.00%
	CR - TAX MAPS	15	0	0	2,000	2,000	100.00%
CAPITAL RESERVE Sub-Total:			168,500	168,500	163,000	-5,500	-3.26%
EXPENDABLE TRUST FUNDS							
	Warr.Art.#						
4916	POLICE VEHICLE MAINT. EXP. TRUST	16	2,000	2,000	2,000	0	0.00%
	HIGHWAY EXPENDABLE TRUST FUND	16	5,000	5,000	5,000	0	0.00%
	FD EQUIPMENT ETF	16	5,000	5,000	5,000	0	0.00%
	HIGHWAY BLDG. MAINT. EXP. TRUST	16	5,000	5,000	5,000	0	0.00%
	COMPENSATED ABSENCES EXP. TRUST	16	10,000	10,000	5,000	-5,000	-50.00%
EXPENDABLE TRUST FUNDS Sub-Total:			27,000	27,000	22,000	-5,000	-18.52%
TOTAL OVERALL BUDGET:			1,570,029	1,525,357	1,574,949	4,920	0.31%
SPECIAL WARR. ARTS. (NO \$ FROM TAXATION)							
	Warr.Art.#						
	2013 TOWNWIDE RE-EVALUATION (FROM C/R)	17	0	0	29,420	29,420	FROM C/R
	2013 POLICE CRUISER (FROM C/R)	12	0	0	32,000	32,000	FROM C/R
	CR - FIRE TRUCK(PROCEEDS FROM SALE)	18	0	0	15,000	15,000	SURPLUS
					76,420	76,420	
TOTAL OF ALL APPROPRIATIONS:			1,570,029		1,651,369.00		

SOURCES OF REVENUE – 2013

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		0	7,671	1,500
3180	Resident Taxes				
3185	Timber Taxes		16,000	13,055	12,000
3186	Payment in Lieu of Taxes		1,996	1,996	1,900
3189	Other Taxes				
3190	Int. & Penalties on Delinquent Taxes		37,000	41,181	38,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		62	92	50
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	0	25
3220	Motor Vehicle Permit Fees		265,000	279,870	270,000
3230	Building Permits		1,500	3,450	2,400
3290	Other Licenses, Permits & Fees		5,200	6,856	6,000
3311- 3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		82,000	84,000	80,000
3353	Highway Block Grant		63,048	62,734	60,811
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimb.				
3357	Flood Control Reimbursement		9,455	17,694	8,230
3359	Other (Including Railroad Tax)		1,000	1,522	1,500
3379	FROM OTHER GOVERNMENTS		0	0	8,700
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401- 3406	Income from Departments		2,000	2,590	
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		15,000	15,000	200
3502	Interest on Investments		400	1,111	1,000
3503- 3509	Other		8,500	14,921	10,000

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	0	0	61,420
3916	From Trust & Fiduciary Funds	456	400	150
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	508,642	521,440	563,886

****BUDGET SUMMARY****

	<u>Ensuing Year</u>
Operating Budget Appropriations Recommended	\$ 1,236,949
Special Warrant Articles Recommended	261,420
Individual Warrant Articles Recommended	153,000
TOTAL Appropriations Recommended	1,651,369
Less: Amount of Estimated Revenues & Credits	<u>-563,886</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,087,483

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, major fund, and the aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2011, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of 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 the 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 14 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 government-wide 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, 2011, 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 the major fund and aggregate remaining fund information of the Town of Webster as of December 31, 2011, and the respective changes in financial position for the year then ended and the respective budgetary comparison for the general fund in conformity with accounting principles generally accepted in the United States of America.

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 basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial schedules themselves and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Plodzik & Sanderson Professional Association

August 2, 2012

NOTE: The full *Annual Financial Report for the Fiscal Year Ended December 31, 2011* is on file at the Selectmen's Office for review.



View of the Blackwater River

TAX WARRANT SUMMARY**For the Fiscal Year Ended December 31, 2012****DEBITS**

UNCOLLECTED TAXES BEGINNING OF YEAR	Levy for Year		Prior Levies	
	2012	2011	2010	2009+
Property Taxes		\$278,852.02	\$0.00	\$0.00
Prior Years' Credits Balance	(\$ 700.09)			
This Year's New Credits	(\$ 15,354.15)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$4,322,433.00	\$ 17,565.00		
Land Use Change Taxes	\$ 17,069.00	\$ 0.00		
Timber Yield Taxes	\$ 13,055.20	\$ 0.00		
Excavation Tax @\$.02/yd	\$ 92.50	\$ 0.00		

OVERPAYMENT REFUNDS

Credits Refunded	\$ 15,181.96	\$ 0.00	\$0.00	\$0.00
Interest – Late Tax	\$ 2,844.26	\$ 17,349.18	\$0.00	\$0.00

TOTAL DEBITS	\$4,354,621.68	\$313,766.20	\$0.00	\$0.00
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CREDITS

REMITTED TO TREASURER	Levy for Year		Prior Levies	
	2012	2011	2010	2009+
Property Taxes	\$4,003,739.82	\$168,856.27	\$0.00	\$0.00
Land Use Change Tax	\$ 9,124.00	\$ 0.00	\$0.00	\$0.00
Timber Yield Taxes	\$ 12,383.92	\$ 0.00	\$0.00	\$0.00
Interest & Penalties	\$ 2,844.26	\$ 17,349.18	\$0.00	\$0.00
Converted To Liens (Principal only)	\$ 0.00	\$125,259.75	\$0.00	\$0.00
Prior Year Overpayments Assigned	(\$ 439.13)			

ABATEMENTS MADE

Property Taxes	\$ 240.00	\$ 2,301.00	\$0.00	\$0.00
Land Use Change Tax	\$ 6,398.00	\$ 0.00	\$0.00	\$0.00

UNCOLLECTED TAXES – END OF YEAR

Property Taxes	\$ 318,453.18	\$ 0.00	\$0.00	\$0.00
Land Use Change Taxes	\$ 1,547.00	\$ 0.00	\$0.00	\$0.00
Timber Yield Taxes	\$ 671.28	\$ 0.00	\$0.00	\$0.00
Property Tax Credit Balance	(\$ 433.15)			
TOTAL CREDITS	\$4,354,621.68	\$313,766.20	\$0.00	\$0.00

TAX LIEN ACCOUNTS SUMMARY**For the Fiscal Year Ended December 31, 2012****DEBITS**

UNREDEEMED & EXECUTED LIENS	2012	2011	Prior Levies	
			2010	2009+
Unredeemed Liens Beginning of FY		\$ 0.00	\$68,524.76	\$37,511.39
Liens Executed During FY	\$0.00	\$135,784.02	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$0.00	\$ 2,038.60	\$ 6,725.86	\$10,804.58
TOTAL LIEN DEBITS	\$0.00	\$137,822.62	\$75,250.62	\$48,315.97

CREDITS

REMITTED TO TREASURER	2012	2011	Prior Levies	
			2010	2009+
Redemptions	\$0.00	\$ 70,006.95	\$34,448.16	\$30,233.95
Interest & Costs Collected	\$0.00	\$ 2,038.60	\$ 6,725.86	\$10,804.58
Liens Deeded to Municipality	\$0.00	\$ 5,620.54	\$ 5,467.85	\$ 5,090.64
Unredeemed Liens End of FY	\$0.00	\$ 60,156.53	\$28,608.75	\$ 2,186.80
TOTAL LIEN CREDITS	\$0.00	\$137,822.62	\$75,250.62	\$48,315.97

Respectfully submitted,

KAREN R. KING
Tax Collector

TREASURER'S REPORT – FISCAL YEAR 2012

Cash on Hand January 1, 2012 **\$ 1,171,441.80**

2012 RECEIPTS**Received from Tax Collector**

Account #

108100	Unassigned Tax Credits (Overpayments)	\$ 15,615.11	
111001	Tax Liens Receivable	134,689.06	
311001	Property Taxes	4,171,896.50	
312000	Land Use Change Tax	9,124.00	
318500	Yield Tax (Timber)	12,383.92	
318700	Excavation Tax	92.50	
319000	Interest & Penalty on Delq. Taxes	29,237.71	
			\$ 4,373,038.80

Received from Town Clerk

222007	Municipal Agent Fee	10,026.00	
322000	Motor Vehicle Permit Fees	279,957.50	
329001	Dog Licenses	3,723.00	
329002	Dog License Fines	1,005.00	
329003	Marriage Licenses	630.00	
329004	Vital Record Fees	630.00	
329005	Dump Fees and Vouchers	2.00	
340100	Dog License Penalties and NSF Fees	947.50	
350900	Bank Fees NSF Funds	36.00	
			\$ 296,957.00

Received from Selectmen

119000	Due from Library	23,893.44	
318600	Payments in Lieu of Taxes	1,996.00	
323000	Building Permits & Septic. Fees	3,450.00	
329006	Other Licenses/Permits & Fees	3,315.00	
335200	Rooms/Meals Tax	84,000.16	
335300	Highway Block Grant	62,734.13	
335700	Flood Control Reimbursement	17,694.09	
335900	Other State Reimbursements	1,521.78	
340100	Income from Departments	1,585.65	
350100	Sale of Municipal Property	15,000.00	
350200	Interest on Investments	1,110.94	
350300	Rent of Town Property	1,275.00	
350400	Fines & Forfeits (from the Courts)	400.00	
350600	Insurance Dividends & Reimbursements	212.62	
350800	Contributions & Donations	78.73	
350900	Other Misc. Revenue	12,978.06	
391600	Transfers from Trust & Agency Funds	616.01	
415502	Personnel Admin. – Library Reimb.	1,827.84	
			\$ 233,689.45

Voided Checks **\$ 203.65**

TOTAL RECEIPTS **\$ 4,903,888.90**

Paid on Order of Selectmen	\$ (4,885,787.33)	
Transfer to Land Trust LUCT	\$ (3,000.00)	
Transfer to Library	\$ (8,665.50)	
Bank Fees	\$ (146.81)	
TOTAL WITHDRAWALS		\$(4,897,599.64)

TOTAL CASH ON HAND, DECEMBER 31, 2012 \$ 1,177,731.06

Impact Fee: Carlton & Sarah Brannigan

Opened 6/29/2010	
Balance as of 12/31/2011	\$ 746.66
Interest Income	1.49
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 748.15

Impact Fee: Robert Wolinski

Opened 11/2/2009	
Balance as of 12/31/2011	\$ 748.54
Interest Income	1.49
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 750.03

Impact Fee: Ron Dickinson

Opened 2/10/2009	
Balance as of 12/31/2011	\$ 752.50
Interest Income	1.51
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 754.01

Impact Fee: Kathryn Foss/Daniel Osborn

Opened 1/25/2011	
Balance as of 12/31/2011	\$ 1,583.05
Interest Income	3.17
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 1,586.22

Impact Fee: Amy & Sarah Chadbourne

Opened 2/4/2011	
Balance as of 12/31/2011	\$ 1,584.14
Interest Income	3.18
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 1,587.32

Impact Fee: Ernest Guimond

Opened 4/12/12	
Opened 04/01/2012	\$ 5,306.00
Interest Income	7.33
Expenditures	<u>(3,729.97)</u>
Balance as of 12/31/2012	\$ 1,583.36

(\$3,729.97 expended to lower Webster's share of costs associated with bond for Webster Elementary School)

Police Pistol Permit

Balance as of 12/31/2011	\$ 213.11
Interest Income	0.31
Deposits	352.50
Expenditures	<u>(493.50)</u>
Balance as of 12/31/2012	\$ 72.42

Police Drug Forfeiture Account

Balance as of 12/31/2011	\$ 3,035.92
Interest Income	6.08
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 3,042.00

Tyler Road Maple Trees

Balance as of 12/31/2011	\$ 143.29
Interest Income	.28
Expenditures	<u>0.00</u>
Balance as of 12/31/2012	\$ 143.57

Land Trust Fund

Balance as of 12/31/2011	\$16,335.65
Interest Income	32.10
Deposits	3,000.00
Expenditures	<u>(757.00)</u>
Balance as of 12/31/2012	\$18,610.75

SCHEDULE OF LONG-TERM INDEBTEDNESS**Indebtedness
As of December 31, 2012****Debt Outstanding
Issued and Retired****Long-term liabilities payable are comprised of the following:**

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/12	Current Portion
\$805,000	2002	2022	\$440,000	\$40,000

Fiscal Year Ending December 31,	Principal	Interest	Total
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, 2011	\$377,836
Amount of surplus used setting Tax Rate		<u>(150,000)</u>
Amount of Fund Balance retained		\$227,836

These numbers were taken from the Department of Revenue

November 8, 2012 Tax Rate confirmation paperwork

These numbers DO NOT include "surplus" numbers from 2012!

TOWN CLERK'S SUMMARY**For the Fiscal Year Ended December 31, 2012****-Dr.-**

Motor Vehicle Permits Issued (2943)	\$279,958
Municipal Agent Fees MV (2774)	8,316
Municipal Agent Fees Boats (57)	285
Title Applications (401)	802
Dogs	
Licenses Issued (566)	3,723
Unlicensed Penalties	85
Fines	1,005
Vital Records	
Marriage Licenses	630
Certified Copies	630
UCC Filings & Pole Licenses	605
Other Fees (includes fines & dump fees)	919
TOTAL DEBITS	\$296,958

-Cr.-Remittances to Treasurer

Motor Vehicle Permits Issued	\$279,958
Municipal Agent Fees MV	8,316
Municipal Agent Fees Boats	285
Title Applications	802
Dogs	
Licenses Issued	3,723
Unlicensed Penalties	85
Fines	1,005
Vital Records	
Marriage Licenses	630
Certified Copies	630
UCC Filings & Pole Licenses	605
Other Fees (includes fines & dump fees)	919
TOTAL CREDITS	\$296,958

APPROPRIATIONS ACTUALLY VOTED**Tax Year 2012**

GENERAL GOVERNMENT	
Executive	\$ 9,650
Election, Registration & Vital Statistics	26,872
Financial Administration	145,313
Revaluation of Property	24,100
Legal Expenses	8,950
Personnel Administration	48,095
Planning & Zoning	16,142
General Government Buildings	46,940
Cemeteries	12,700
Insurance	86,090
Other General Government	100
PUBLIC SAFETY	
Police	210,541
Ambulance	25,041
Fire	74,150
Building Inspection	2,500
Emergency Management	3,200
Other Public Safety	100
HIGHWAYS AND STREETS	
Highways and Streets	248,096
SANITATION	
Solid Waste Disposal	130,000
HEALTH	
Administration	325
Health Agencies – Franklin Regional VNA & CASA	3,702
WELFARE	
Administration	1,300
Vendor Payments & Other	8,182
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	3,500
Library	34,662
Patriotic Purposes	3,000
Other Culture & Recreation	1,000
CONSERVATION	
Admin. & Purch. of Natural Resources	350
Other Conservation	150
DEBT SERVICE	
Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	18,778
Interest on Tax Anticipation Note	1,000
CAPITAL OUTLAY	
Improvements Other Than Buildings	140,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	168,500
To Expendable Trust Fund	27,000
TOTAL VOTED APPROPRIATIONS	\$1,570,029

DETAILED STATEMENT OF EXPENDITURES**EXECUTIVE**

Salary – Selectmen	\$	5,583
Expenses – Executive		200
Town Reports		1,982
Publications – Executive		512
Supplies/Workshops		<u>47</u>
TOTAL:	\$	8,324

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Town Clerk)	\$	4,422
Ballot Clerks – Elections		946
Wages – Moderator		367
Town Clerk Salary		7,300
Deputy Town Clerk Wages		1,867
Selectmen Election Wages		743
Town Clerk – Fees		4,461
Town Clerk – Expenses		648
Town Clerk – Telephone		319
Town Clerk – Assn. Dues		20
Town Clerk – Supplies		521
Town Clerk – Copier/Computer Contract		1,008
Town Clerk – Postage		1,465
Supervisors – Newspaper Notices		320
Town Clerk – Workshops & Convention		532
Supervisors – Supplies		<u>230</u>
TOTAL:	\$	25,169

FINANCIAL ADMINISTRATION

Administrative Assistant	\$	41,760
Financial Administrator		41,106
Administrative Support		7,274
Tax Collector – Salary		12,360
Treasurer - Salary		2,000
Auditors		13,500
Tax Collector – Postage		2,500
Tax Collector – Expenses/Copier/Computer		1,066
Tax Collector – Fees		2,172
Tax Collector – Assn. Dues		20
Tax Collector – Supplies		258
Selectmen’s Office – Workshops/Mileage		1,079
Selectmen’s Office – Postage		806
GFOA – Dues		25
Treasurer – Supplies		134
Copier-Svc. Contract/Printer (BOS)		208
Tax Map Printing		60
NHMA – Dues		1,388
Selectmen’s Office – Supplies		1,751
Computer Consult. & Expenses (Contract)		5,326
Website – VTH		1,850
ADS/Tyler Technologies Support		3,433
Tax Collector – Telephone		350
Deputy Tax Collector – Salary		600
Deputy Treasurer – Salary		<u>300</u>
TOTAL:	\$	141,326

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Cross Country)	\$ 13,915
Reval of Prop. – Tax Map Updates	2,200
Reval of Prop. – 25% Data Verification	7,495
Reval of Prop. – Avitar Software Support	<u>4,383</u>
TOTAL:	\$ 27,993

LEGAL EXPENSES

Legal Exp. – Town Counsel/Misc.	\$ 8,077
Legal – MCRD	424
Legal – Newspaper Notices	<u>306</u>
TOTAL:	\$ 8,807

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$ 19,789
Retirement (Town Contribution) Based on Wages	<u>27,201</u>
TOTAL:	\$ 46,990

PLANNING & ZONING

PB & ZBA Secretary Wages	\$ 9,471
PB & ZBA Legal/Eng./Consulting Fees	19
PB & ZBA Workshops	80
PB & ZBA Newspaper Notices	687
PB & ZBA Publications	250
PB & ZBA Postage	400
PB & ZBA Supplies	<u>243</u>
TOTAL:	\$ 11,150

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$ 6,192
TH – Electricity	4,021
TH – Telephone	2,619
TH – Oil	4,463
TH – Propane	1,964
TH – Repairs & Maintenance	5,887
TH – Supplies	<u>1,980</u>
TOTAL:	\$ 27,126

PUBLIC SAFETY BUILDING

PSB – Propane	\$ 8,715
PSB – Electricity	5,730
PSB – Maintenance	2,998
PSB – Supplies	<u>538</u>
TOTAL:	\$ 17,982

CEMETERIES

Cem. Commissioners – Salaries	\$ 400
Cem. – Contracted Services	10,460
Cem. – Supplies/Repairs*	<u>1,732</u>
ACTUAL SPENT:	\$ 12,592
Encumbered '12*	<u>1,000</u>
TOTAL:	\$ 12,592

INSURANCES

Property Liability Insurance	\$ 16,874
Worker's Compensation Insurance	9,480
Unemployment Compensation Insurance	1,160
Short Term Disability Insurance	1,659
HealthTrust Insurance	55,863
Life Insurance	<u>571</u>
TOTAL:	\$ 85,607

POLICE

2012 TOWN OF WEBSTER ANNUAL REPORT

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Police Officer(s) F/T Hourly Wages	\$	89,020
Police Overtime F/T Hourly Wages		5,071
Police P/T Chief – Hourly Wages		51,000
Police Secretary Wages		9,880
Police Telephone(s)/Internet/Fax		3,874
Police Gasoline		9,660
Police Contract Services		12,890
Police Office Supplies		1,914
Police Ammunition		626
Police Uniforms		2,792
Police Computer Software		2,725
Police Training/Conferences/Mtgs.		1,858
Police Dues/Subscriptions/Publications		362
Police Equipment & Repairs		3,341
Police Vehicle Maintenance		2,531
Police Radio/Pagers Maintenance		469
	\$	198,013
Police – Special Details		3,237
		<u>3,237</u>
TOTAL:	\$	201,250
AMBULANCE		
Ambulance	\$	24,860
		<u>24,860</u>
TOTAL:	\$	24,860
FIRE		
Firemen's – Officers Wages	\$	11,650
Firemen's (Hourly) Stipend		13,000
FD – Telephone/Fax/Internet		1,687
FD – Gasoline		187
FD – Diesel		1,688
FD – Maint. Equipment*		5,349
FD – Maint. Dry Hydrants		506
FD – Maint. Radios/Pagers		3,575
FD – Bunker Gear		2,724
FD – Dispatch Service		15,808
FD – Dues/Subscription/Publications		104
FD – Training		687
FD – Office Supplies		624
FD – Forestry Wages		1,312
FD - Forestry Equipment/Supplies		654
		<u>654</u>
ACTUAL SPENT:	\$	59,555
Encumbered '12*		870
SUB-TOTAL	\$	60,425
MEDICAL		
Medical – Training	\$	1,500
Medical – Supplies		4,116
		<u>4,116</u>
ACTUAL SPENT:	\$	5,616
TOTAL OF ALL FIRE LINES:	\$	66,041
BUILDING INSPECTION		
Building Inspection Fees	\$	536
Septic – Review Fees		570
		<u>570</u>
TOTAL:	\$	1,106
EMERGENCY MANAGEMENT		
EM – Director Salary	\$	489
EM – Office Equipment		254
EM – Travel & Education		25
		<u>25</u>
TOTAL:	\$	768

OTHER PUBLIC SAFETY

OPS – Rescue Expenses	\$ 36
TOTAL:	\$ 36

HIGHWAYS & STREETS

Hwy. – Electricity	\$ 744
Hwy. – Labor	92,374
Hwy. – Equipment	83,150
Hwy. – Fuel for Rental Equipment	101
Hwy. – Supplies & Parts	4,722
Hwy. – Signs	256
Hwy. – Paving/Cold Patch	<u>5,091</u>
TOTAL:	\$ 186,438

HIGHWAY BLOCK GRANT

Hwy. BG – Gravel/Winter Sand	\$ 20,419
Hwy. BG – Outside Rental	4,350
Hwy. BG – Road Salt	9,463
Hwy. BG – Labor	11,296
Hwy. BG – Equipment	<u>17,520</u>
TOTAL:	\$ 63,048

SANITATION

Solid Waste Disposal	\$ 122,090
TOTAL:	\$ 122,090

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	1,090
Welfare – Vendor Pymts./Utilities	<u>408</u>
TOTAL:	\$ 2,798

COMMUNITY ACTION PROGRAM

Community Action Program	\$ 4,182
TOTAL:	\$ 4,182

PARKS & RECREATION

P & R – Supplies	\$ 168
P & R – Veterans Memorial Park/Electricity	358
P & R – Wages	1,380
P & R – Parks & Youth Sports	<u>400</u>
TOTAL:	\$ 2,306

LIBRARY

Library	\$ 34,662
TOTAL:	\$ 34,662

PATRIOTIC PURPOSES – OLD HOME DAY

Patriotic Purposes – Old Home Day	\$ 3,000
TOTAL:	\$ 3,000

PENACOOK COMMUNITY CENTER

Penacook Community Center	\$ 500
TOTAL:	\$ 500

AGRICULTURE COMMISSION

Agriculture Commission* (Encumbered 2012)	\$ 500*
TOTAL:	\$ 500*

CONSERVATION

2012 TOWN OF WEBSTER ANNUAL REPORT

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Cons. Comm. – Administration	\$	350
Cons. Comm. – Other Conservation		<u>152</u>
TOTAL:	\$	502
DEBT SERVICE		
Prin. – Long Term Bonds & Notes	\$	40,000
Int. – Long Term Bonds & Notes		<u>18,778</u>
TOTAL:	\$	58,778
CAPITAL OUTLAY		
CO – Hwy. – Road Pavement Preservation		<u>140,000</u>
TOTAL:	\$	140,000
TRANSFERS TO CAPITAL RESERVE		
CR – Office Equipment		1,000
CR – Air Packs		7,000
CR – Bridge Improvements		20,000
CR – Fire Dept. – Dry Hydrants Repairs		2,000
CR – Reappraisal		1,500
CR – Town Hall Improvements		20,000
CR – Police Cruiser		15,000
CR – Fire Truck		48,000
CR – Hwy. Land/Bldg. Fund		35,000
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:	\$	168,500
EXPENDABLE TRUST FUNDS		
Police Vehicle Maintenance ETF	\$	2,000
Highway ETF		5,000
FD Equipment ETF		5,000
Highway Bldg. Maintenance ETF		5,000
Compensated Absences ETF		<u>10,000</u>
TOTAL:	\$	27,000
MERRIMACK COUNTY		
Treasurer – County Tax	\$	<u>537,582</u>
TOTAL:	\$	537,582
MERRIMACK VALLEY SCHOOL DISTRICT		
Treasurer – MVSD – SAU #46	\$	<u>2,635,524</u>
TOTAL:	\$	2,635,524
PILLSBURY LAKE DISTRICT TAXES		
Annual Taxes for 2012	\$	<u>120,501</u>
TOTAL:	\$	120,501
TAXES BOUGHT BY TOWN		
Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$	<u>135,784</u>
TOTAL:	\$	135,784
STATE OF NEW HAMPSHIRE		
Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$	<u>843</u>
TOTAL:	\$	843
REFUNDS		
2012 Abatements	\$	<u>7,776</u>
TOTAL:	\$	7,776

TAX RATE CALCULATION – 2012

Town of:	WEBSTER	TAX RATES	
Appropriations	\$1,570,029		
Less: Revenues	(659,126)		
Add: Overlay	22,049		
War Service Credits	<u>58,000</u>		
Net Town Appropriation	\$ 990,952		
Approved Town Tax Effort		\$ 990,952	
Town Tax Rate			\$ 4.24
	School Portion		
Regional School Apportionment	\$3,285,554		
Less: Adequate Education Grant	(563,254)		
State Education Taxes	(460,937)		
Approved School(s) Tax Effort		\$2,261,363	
Local School Rate			\$ 9.70
State Education Taxes			
Equalized Valuation (no utilities) x	2.390		
192,860,698		\$460,937	
Divide by Local Assessed Valuation (no utilities)			
217,909,860			
State School Rate			\$ 2.12
Excess State Education Taxes to be Remitted to State	0		
	County Portion		
Due to County	\$537,582		
Approved County Tax Effort		\$537,582	
County Tax Rate			<u>\$ 2.31</u>
COMBINED TAX RATE			\$18.37
Total Property Taxes Assessed		\$ 4,250,834	
Less: War Service Credits		(58,000)	
Add: Village District Commitment		120,501	
TOTAL PROPERTY TAX COMMITMENT			\$4,313,335
	Proof of Rate		
Net Assessed Valuation		Tax Rate	
		Assessment	
State Education Tax (no utilities)	\$217,909,860	\$ 2.12	\$ 460,937
All Other Taxes	\$233,160,960	\$16.25	<u>\$3,789,897</u>
			\$4,250,834

TRUSTEES OF TRUST FUNDS REPORT

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Balance</u>
Town Hall Fund	\$ 10,583.95	13,180.23	\$ 23,764.18
Isabel Anderson Fund	1,477.60	314.98	1,792.58
Office Equipment	8,301.17	361.33	8,662.50
Legal Fund - PL	17,135.25	66.21	17,201.46
Fire Dept. Equip. Exp. TF	10,006.44	5,007.25	15,013.69
Cemetery Trust	27,923.96	(160.02)	27,923.96
Police Cruiser CR	31,293.09	15,185.77	46,478.86
Public Safety Building	16,873.89	5,012.30	21,886.19
Cemetery Improvement	7,884.58	1,047.94	8,932.52
Fire Truck CR	54,861.41	48,316.72	103,178.13
Tri-Cent. Trust Fund	7,446.40	42.68	7,489.08
Re-Appraisal Fund	32,736.87	1,828.91	34,565.78
Webster History	10,041.39	57.53	10,098.92
Fire Dept. Bunker Gear	27,146.45	5,142.99	32,289.44
Medical Equipment CR	5,381.57	3.96	5,385.53
Dry Hydrant Repair	11,452.14	427.01	11,879.15
Tax Maps CR	1,255.83	7.70	1,263.53
Bridge Improvement CR	248,695.76	21,535.56	270,231.32
Softball Field CR	2,433.69	24.78	2,458.47
Highway Equipment CR	8,263.72	2,506.03	10,769.75
Air Packs CR	25,414.67	7,153.01	32,567.68
Forest Fire Expendable Trust	7,567.07	26.98	7,594.05
Highway Land/Building Fund	86,735.41	35,501.96	122,237.37
PL – Emergency Trust Fund	2,325.35	38,041.97	40,367.32
Webster Legal Expendable TF	40,526.31	221.92	40,748.23
Webster/Hopkinton Trans. Sta.	33,111.35	3,200.24	36,311.59
Welfare Expendable TF	11,020.89	30.54	11,051.43
Highway Expendable TF	10,032.37	5007.45	15,039.82
Police Equipment CRF	11,740.39	2,508.58	14,248.97
Police Veh. Maint. Exp. TF	5,017.39	2,003.72	7,021.11
Highway Building Maintenance ETF	4,760.00	5,003.49	9,763.49
Compensated Absences ETF		10,000.00	10,000.00
TOTALS – ALL ACCTS.:	\$779,446.36	\$228,609.72	\$1,008,216.10

NOTE: the interest of \$160.02 was withdrawn from the Cemetery Trust on 12/31/12 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

INVENTORY OF VALUATION SUMMARY**Tax Year 2012**

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	10,340.03	\$1,343,416	
Conservation Restriction	668.42	63,994	
Discretionary Easement	.08	200	
Residential	2,764.29	91,705,000	
Commercial/Industrial	97.89	1,650,700	
Total of Taxable Land	14,870.71		\$ 94,763,310

Value of Buildings Only

Residential		\$117,723,878	
Manufactured Housing		2,856,000	
Commercial/Industrial		3,136,900	
Discretionary Preservation Easement		18,522	
Total of Taxable Buildings			\$123,735,300

Tax Exempt & Non-Taxable	(\$4,414,600)		
Public Utilities (Electric)		\$ 15,251,100	

Total Valuation

Before Exemptions	\$233,749,710		
Total Dollar Amount of Exemptions		(588,750)	

Net Valuation on which the Tax Rate is computed \$233,160,960

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

	<u>2010</u>	<u>2011</u>	<u>2012</u>
Municipal Rate Per Thousand	3.98	4.11	4.24
County Rate Per Thousand	2.38	2.17	2.31
Local School Rate Per Thousand	8.45	9.00	9.70
State School Rate Per Thousand	2.18	2.36	2.12
Total Rate Per Thousand	16.99	17.64	18.37
Pillsbury Lake Dist. Per Thousand	3.03	2.91	2.75
NOTE: 2008 was a full-update valuation of Land and Buildings			

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2012**BUILDINGS and EQUIPMENT:****Town Hall:**

Library & Town Hall – Land & Buildings '91 (Map 5-18)	\$367,080
Handicap Ramp	5,328
Generator – TH	6,480
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	71,220
ADS Software (2006)	7,644
New Well & Installation Costs (2007)	7,683

Public Safety Complex (Police and Fire):

Land & Building '03 (Map 5-29-1)	611,823
Site Improvements (Includes Paving)	18,782
Generator - PSB	34,320
Defibrillator (4) (2006)	3,200
Portable Radios – Fire (29) (2006)	25,520
SCBA – Fire (15) (2006)	40,802
Bunker Gear (15) (2007)	3,082
Engine 2 – Fire (2012)	300,000
Engine 3 – Fire (2004)	155,508
Ambulance 1 – Fire (1996)	33,198
Tanker 1 – Fire (2000)	68,906
Forestry – Fire	1,500
IMC Police Software (2007)	5,550
2005 Crown Vic	1,500
2007 Ford Explorer	1,500
2010 Ford Crown Victoria	13,460
Police Ballistic Vests (6) (2008)	2,797

Cemeteries:

Courser Hill (Map 3-CEM2)	61
Chain Link Fence & All Other Improvements	36,339
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	35,555
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	5,688
Deer Meadow & Corn Hill Road (1996)	4,800
Corn Hill Road (1997)	10,780
Pond Hill Road (1997)	1,693
Corn Hill Road (1998)	2,768
Pond Hill Road/Clothespin Bridge Road (1998)	3,447
Clothespin Bridge Road (1998)	18,561
Clothespin Bridge Road (1999)	6,109

Little Hill Road (1999)	22,203
White Plains Road (2000)	30,080
Little Hill Road (2000)	624
White Plains Road (2001)	34,559
Pleasant Street (2002)	24,218
Pleasant St./White Plains Road (2003)	35,714
Christopher Robert Drive (2004)	5,280
Hollings Drive (2004)	11,400
Dustin Road (2004)	29,500
Clothespin Bridge Road (1985)	16,483
Deer Meadow Road (1999)	15,131
Deer Meadow Road (1993)	2,089
Deer Meadow Road (1994)	1,044
Dustin Road (2006)	10,256
Lake Road (2006)	33,745
Lake Road (2008)	39,412
Pearson Hill Road – 1/3 Construction (2008)	80,000
Pearson Hill Road – 1/3 Construction (2009)	85,000
Pearson Hill Road – 1/3 Construction (2010)	90,000
Little Hill Road – Preservation (2011-2012)	132,564
Dustin Road Preservation (2012)	133,430

**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 7-53 (2012)	14,009
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 10-4-21 (2012)	742
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 10-5-168 (2012)	1,787
Map 10-5-181 (1997)	225
Map 10-5-190 (2000)	2,379
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 10-6-48 (2012)	1,824
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 10-1-61 (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
Map 10-8 (Pillsbury Lake District Park E) (Gift 1990)	44,089

TOTAL OF ALL NET ASSETS

\$3,299,527

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

With four elections this past year, your election officials pulled together more often than usual. The Town of Webster should be proud that over 85 percent of our registered voters turned out to participate in the recent presidential election. This is much higher than National and State averages. Many people have been asking for Friday Town Clerk hours, so the proposed budget includes added hours for the last Friday of the month. Town Clerk Michele Derby has been awarded a 2012-2013 Conservation License Plate Grant from the New Hampshire State Library in the amount of \$6,727.00 to conserve three volumes of Town records. That restoration work has begun.

This year's budget presented more challenges than usual. Many members of our community have requested additional funding to help our Town meet its needs and wants. Giving these requests the consideration they deserve, combined with lower revenue, State downshifting costs, while keeping an eye on the tax rate, has been a challenging balancing act. Please note that increased line items in one area are often countered by reduced line items in other areas. After many hours, this proposed operating budget is close to a zero increase budget, and it is lower than the proposed operating budget five years ago.

The largest single increase in this year's budget is the jump in State retirement contributions. This is an example of more downshifting we cannot control. Other budget line increases include the cost for the above mentioned increase in Town Clerk hours, a small increase in salaries for Police Department members who did not receive increases the last two years, increased compensation for our Fire Department members, and for our Librarian. While the Fire Department members received increases last year, these members are all volunteers and all additional compensation is still just a small token of appreciation for the many hours of service they contribute.

The Selectmen have discussed "doomage" a few times this year. This is the term of a penalty under state law that shall be levied when a property owner fails to report improvements. Whether this is done by not returning the annual property inventory or by falsely reporting, the effect is the same. Their neighbors end up paying more than their fair share of property taxes. RSA 74:12 on doomage states that towns shall assess an additional fee which is four times the amount of the nonreported improvements. This is not an action that the Town would take lightly, but it was considered this past year.

Unfortunately, the Selectmen were obliged to have an unprecedented number of non-public sessions during the latter part of the year. State law and prudent management require that matters relating to personnel issues are not open to the public. Matters which would reflect adversely on someone's reputation are also not discussed publicly. Contract discussions are undertaken in non-public meetings, but once the agreement is complete the minutes of those meetings are released.

The main stretch of Town towards Concord, the Deer Meadow Road project, has been completed. The "Welcome Mat" to Webster is now a smooth one. With their construction vehicles, our new business enterprise, COPART,

helped to pack down the road bed so we could be sure everything was solid before the paving was done.

The Planning Board has been busy updating necessary Zoning Ordinances. While it has been a rather quiet time with little construction taking place, this has made it a good time to take a close look at policies and procedures. In further planning, the Hazard Mitigation update that took so much time and volunteer effort has been approved by FEMA. This means the Town can apply for and receive FEMA reimbursements whenever warranted. The Town said good-bye to Adam Pouliot and thanks him for all of his contributions, and welcomes Rob Wolinski as Deputy Fire Chief and Tom Godfrey as our new Life Safety Code Enforcement Officer.

All this time, your Board of Selectmen continue to work on ways to not only cut the budget and provide the services requested, but to look towards alternative ways to save money and “out of the box” ways to increase revenues. Your Selectmen continue to work with State of New Hampshire representatives for the restoration of the Flood Control money for the Blackwater Dam property. Webster and other towns are owed substantial amounts and hope to recoup some money this year through new legislation. The Shared Services Committee with neighboring towns is looking at legal fees, assessing procedures, and health care benefits. The bidding process for the Town Hall carpet and tile replacement yielded a final cost much lower than expected.

While not a Town sponsored event, the “Articulture Event” that took place last June is noteworthy. This may have been the largest event ever to hit the Town of Webster. Mason Donovan and his helpers deserve a lot of credit for putting this together. This clearly shows the value of the good people of Webster, New Hampshire. We look forward to the next “Articulture” in 2013.

While many people work hard to make the Town of Webster work well, there may also be some who want to help but do not have the time to participate. If you are one of those people and wish to contribute, please consider donating to the Isabel Anderson Fund. This fund has been established to help Webster’s neediest residents. The bulk of the fund has recently been used to improve the Food Pantry, clearly a worthy cause, but now the fund balance is low. If you would like to donate, please stop by the Town Hall offices.

A special thank you to those who work and volunteer for the benefit of the community. That includes all employees, elected officials, appointed officials, supporting citizens, and others.

Respectfully submitted;

GEORGE CUMMINGS
BRUCE JOHNSON
ROY FANJOY
Board of Selectmen

POLICE DEPARTMENT REPORT

Another year has passed and I again want to thank the Town of Webster for the opportunity to serve as your Police Chief.

The Police Department has had a busy 2012 with calls for service reaching approximately 1,157, compared to approximately 976 in 2011. I will go through a few of the offenses that we were called on to investigate over 2012:

Aggravated Felonious Sexual Assault	2
Criminal Threatening	13
Simple Assaults	5
Stalking	3
Tampering with a Witness	1
Burglary	8
Thefts	36
Unauthorized use of a Propelled Vehicle	1
Fraud	10
Criminal Mischief	13
Drug Offenses	5
Other Sexual Assaults	2
Felon in Possession of a Dangerous Weapon	1

We conducted approximately 297 motor vehicle stops which comprised of 212 warnings and 85 summonses.

We had 15 motor vehicle crashes during the year. Unfortunately one resulted in a fatality. That was the first fatal crash in Webster since 2001. Fifteen motor vehicle crashes is a low number for the size of our Town. The traffic enforcement provided by your Police Department is partly responsible for that.

I would again like to thank the Selectmen and members of the Police Department for their efforts during the year.

Respectfully submitted,

ROBERT C. DUPUIS, JR.
Chief of Police

FIRE DEPARTMENT REPORT

This year was a busy year for the members of the Webster Fire Department. As a group we invested 2,021 hours in training and responses to calls. Call volume for 2012 was at 148 calls. This is down from 174 in 2011. The Capital Area Mutual Aid Compact, of which Webster Fire Department is a part of, was down approximately 5% in 2012.

I thank each member of the Department for their hours of service and dedication to the Town. We are all volunteers and I appreciate every one's efforts immensely. The families of the volunteers sacrifice countless hours of quality personal time, thus allowing the members to serve the Town. Because of this sacrifice, I want to thank and recognize every family member of the Department's volunteers. When someone applies for membership to the De-

partment and is accepted, they agree to take an EMT class, First Responder Class, or Certified Fire Fighter Class within a year of joining. The length of a Certified Fire Fighter Class is now approaching six months from start to finish.

This year we participated in events at the elementary school during their field days and Fire Prevention Week. We participated in the Old Home Day Parade in Webster as well as several other neighboring communities. We responded to mutual aid training drills with some other towns. In 2013 Webster will be hosting a Mutual Aid Compact Drill, whereby we will be calling in several other towns to assist us as part of training.

I thank the Board of Selectmen and the ladies in the office for their help and cooperation. In 2012 we were able to purchase a thermal imaging camera, which is a tool that we have needed desperately. For the past two years we have tried to get one through grants, but we have been turned down. We were able to make necessary modifications to our forestry truck, by adding a flatbed body and tool boxes on each side. The original pickup bed made it difficult to operate at a scene because everything was placed in the bed along the skid tank, making it difficult to access the equipment. Everything now has its own permanent location. Lastly, we purchased a new, high-volume forestry pump to replace the original pump on the truck.

This year we lost a couple of members who served the Department for years. I want to thank Adam Pouliot and Matthew King for their years of service to the Town. The Department has been fortunate to have had some people join the Department in 2012. I would like to welcome Cyndel Donaghue, Margaret Foss, Michelle Bersaw, and Ryan Bartlett to the Department. While driving past the Fire Station this summer you probably noticed a sign out front looking for "call fire fighters". The sign was out for four months and we only had two people stop by to inquire about possibly joining. We really could use your help. WE NEED INTERIOR FIREFIGHTERS! If you can help us out, please stop by any Thursday evening.

A big thank you goes out to the tax payers of Webster for your support over the years!

Respectfully submitted,

COLIN COLBY
Fire Chief

Type of Call	Qty.
Mutual Aid Structure Fire	6
Medical Calls Webster	90
Alarm Activations	9
Webster Structure Fire	1
Webster Partition Fire	1
Hot Spots	1
Service Call	1
Chimney Fire	2

Type of Call	Qty.
Mutual Aid Drill	2
Mutual Aid Water Rescue	1
Motorcycle Accident	2
Low Wires	1
Tree Fire	1
Motor Veh. Acc. Webster	6
Tree in Road	1
Mutual Aid Vehicle Fire	1

Wires Down	6
Tree on Wires	2
Mutual Aid Brush Fire	4
Webster Brush Fire	5

Mutual Aid Wires Down	1
Mutual Aid Medical	1
Mut. Aid Motor Veh. Acc.	1
CO Detector	1
Gasoline Odor	1
TOTAL	148

WEBSTER FIRE DEPARTMENT ROSTER

Name	Start Date	Position	Phone# (for fire permits)
Colin Colby	1987	Fire Chief, Deputy Warden	848-6394
Rob Wolinski	2010	Dpt. Chief, Fire Warden, EMT 1	229.7545
Corey Welcome	2008	Fire Captain, Dpt. Warden	491-5313
Art Dickerman	2008	Fire Lt., Deputy Warden	682-9920
Robert Drown III	2003	Fire Lt., Deputy Warden	731-5381
Dave Collins	2007	Medical Lt., EMT 1	
Norm Provencher	2007	Safety Officer, EMT B	
Sara Becker	2004	Medical Director, EMT B	
Matt Turyn	2006	Firefighter	
Marj Blanchette	1983	Firefighter, EMT B	
Ryan Dubuc	2005	Firefighter	
Emmett Bean	2002	Engineer, Deputy Warden	
Cyndel Donoghue	2012	Firefighter	
Margaret Foss	2012	EMT B	
Michelle Bersaw	2012	EMT B	
Ben Davis	2011	Firefighter	
Ryan Bartlett	2012	Firefighter	
Karrie Jenovese	2007	EMT B	
Denise Frost	2011	EMT B	
Russell Donoghue	2011	Firefighter	
Robert Brophy	2003	Chaplain	
Robert Drown, Jr.	1993	Deputy Warden	648-2520
Roy Fanjoy	1984	Deputy Warden	648-2242

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.nhdfl.org.

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

As has been the case over the last few years, State budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Several of the fires during the 2012 season threatened structures, a constant reminder that forest fires burn more than just trees. Please help Smokey Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

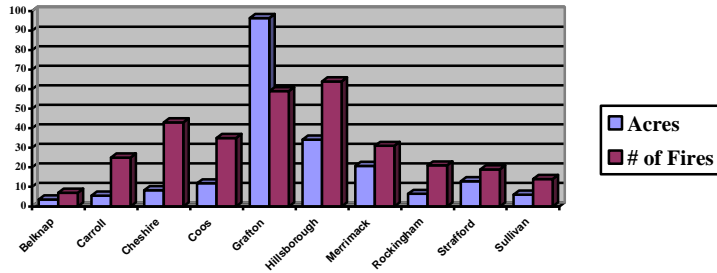
2012 FIRE STATISTICS

(All fires reported as of October 2012)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.6	7
Carroll	5.5	25
Cheshire	8.3	43
Coos	11.8	35
Grafton	96.5	59

Hillsborough	34.2	64
Merrimack	20.8	31
Rockingham	6.4	21
Strafford	12.9	19
Sullivan	6	14



CAUSES OF FIRES REPORTED

CAUSES OF FIRES REPORTED	Total	Fires	TotalAcres
Arson	14	2012 318	206
Debris	105	2011 125	42
Campfire	14	2010 360	145
Children	15	2009 334	173
Smoking	17	2008 455	175
Railroad	0		
Equipment	6		
Lightning	7		
Misc.*	140		

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

ONLY YOU CAN PREVENT WILDLAND FIRE

IT'S THE LAW FIRE PERMITS REQUIRED

Fire permits are required all year round unless there is adequate snow coverage (Minimum of 1" to 2" of snow covering the ground around the brush pile up to 100')

Who, What, When and Where of Fire Permits

WHO: Only a property owner or person who has written permission to kindle a fire may obtain a fire permit. That person must be 18 years of age or older.

WHAT: You may burn clean, ordinary combustibles, includes wood, leaves and brush less than 5 inches in diameter, campfire wood, and untreated wood from construction or demolition from a building. A gas grill or charcoal fire in a container up and off the ground, kindled by the landowner or occupant with the landowner's permission, does not require a written fire permit.

WHEN: A category I fire may be kindled with a permit at any time whether raining or not. A category II and category III fire may only be kindled with a permit between the hours of 5:00 pm and 9:00 am unless it is actually raining. If it stops raining the fire must be extinguished and you will need to wait until after 5:00 pm to kindle it again. There must be someone with the fire at all times until the fire is extinguished; this means to extinguish so that it emits no flames, smoke, or heat. Remember, a buried fire is NOT an extinguished fire.

WHERE: A category I fire must be at least 25' from structures and category II or greater fire must be at least 50' from structures.

How to obtain a Fire Permit:

Permits may be picked up in person at the Fire Station on Thursday nights from 7:00 pm to 9:00 pm. We can issue a fire permit for the upcoming weekend provided the weather would be favorable for burning. Please try to plan ahead. You may also obtain a fire permit by contacting any of the following Fire Wardens in Town:

Warden: Rob Wolinski	229-7545
Deputy Warden: Colin Colby	848-6394
Deputy Warden: Corey Welcome	491-5313
Deputy Warden: Art Dickerman	682-9920
Deputy Warden: Jake Drown	731-5381
Deputy Warden: Emmett Bean	648-2142
Deputy Warden: Roy Fanjoy	648-2242

CAPITAL AREA FIRE COMPACT REPORT

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

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

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

activate our members' pagers, we utilize several mountain and hilltop sites for our radio transmitters.

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

Compact officers serving in 2012 were:

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

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

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

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

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

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

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

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

Respectfully submitted,

DICK WRIGHT

**Capital Area Mutual Aid Fire Compact
2011 Incidents vs. 2012 Incidents**

ID#	Town	2011 Incidents	2012 Incidents	% Change
50	Allenstown	697	653	-6.3%
51	Boscawen	175	174	-0.6%
52	Bow	1,083	1,011	-6.6%
53	Canterbury	238	282	18.5%
54	Chichester	399	410	2.8%
55	Concord	7,526	7,10	-5.6%
56	Epsom	869	803	-7.6%
57	Dunbarton	224	234	4.5%
58	Henniker	802	864	7.7%
60	Hopkinton	1,191	1,135	-4.7%
61	Loudon	818	817	-0.1%
62	Pembroke	340	289	-15.0%
63	Hooksett	2,292	2,041	-11.0%
64	Penacook RSQ	775	770	-0.6%
65	Webster	161	148	-8.1%
66	Central NH Haz Mat	10	5	-50.0%
71	Northwood	660	603	-8.6%
72	Pittsfield	747	766	2.5%
74	Salisbury	131	138	5.3%
79	Tri-Town Ambulance	1,132	967	-14.6%
80	Warner	367	345	-6.0%
82	Bradford	265	254	-4.2%
84	Deering	<u>225</u>	<u>210</u>	<u>-6.7%</u>
		21,127	2,0021	-5.2%

HIGHWAY DEPARTMENT REPORT

A safe day is a good day.

This past year's lighter snow fall allowed our routine maintenance projects to get more attention. Routine maintenance including cleaning of ditches, culverts, brush removal and grading of gravel roads has again proven to be the most beneficial to road preservation.

All pavement preservation money was spent on Deer Meadow Road and it received 1,500 feet of overhaul and sections of it were tar shimmed.

Please remember to drive responsibly and thank you for your continued support.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

TOWN CLERK REPORT

It was a very busy year with the four elections consuming much of my time. The voter turnout in January for the Presidential Primary was average with 553 ballots cast (Republicans 461 and Democrats 92). March's Town Election saw a similar turnout with 526 ballots cast. The election laws are ever changing but the most talked about law was regarding "Voter ID". The State Primary Election in September was the first election to phase-in the new law. Voters were asked to show an approved ID. If they did not have an ID, they were given information about the new law and allowed to vote. Voter turnout was down with 399 ballots cast (Republicans 218 and Democrats 181). November's turnout for the State General Election was amazing. With this election, voters who did not show an ID had to fill out a "Challenged Voter Affidavit" before they could vote. Total ballots cast were 1,144 with 105 same-day registrations. I would like to thank the Election Officials and volunteers for their hard work in 2012. Anyone interested in working at elections is encouraged to call the Town Clerk's office – 603-648-2538.

The Town was awarded a Conservation License Plate grant in the amount of \$6,727 to conserve three volumes of Town records dating back to the late 1800s. To my knowledge, this is the first grant given to Webster to preserve our history.

The motor vehicle monthly renewal mailers continue to be positively received by the residents. On average, residents are using the mailer 63% of the time for their renewals. This is up slightly from last June when the program began. As an added bonus, the mailer cuts down on the number of phone calls regarding the cost of upcoming renewals and office hours.

Registration of boats was added last year. When you register your boat in Webster, any municipal tax on the boat stays in Webster rather than going to another town or the State. Webster received almost \$500 in revenue in 2012 that would otherwise have gone elsewhere.

The office can complete marriage licenses and provide certified copies of birth, death, marriage and divorce certificates.

In August an audit was performed by the State 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.

The new year marks five years in the Town Clerk's office for myself and Deputy Town Clerk, Kimberly Drew. While the beginning of this journey was rough, I have gained a tremendous amount of knowledge and enjoy my job. I strive to increase my skills and bring new services to the public. It is a privilege to serve as your Town Clerk.

Respectfully submitted,

MICHELE DERBY
Town Clerk

TAX COLLECTOR REPORT

As I finish my third year as the Webster Tax Collector, I continue to enjoy meeting “new” and seeing “old” Webster residents. Almost everyone has been very kind and realize that I only *accept/process* their payments, and that I am not responsible for the actual amount of their tax bill. I appreciate your kindness in this matter, and enjoy seeing you, even if it is only twice a year.

Tax information is available online at www.webster-nh.gov by clicking on the menu item “Tax Information.” Please go here to print your receipts or to determine the amount due if you are paying after the due date. The Town does charge 12% interest for late payments, and 18% interest after a lien has been placed on the property. Tax information on this site comes directly from the Avitar online tax kiosk. From August 1, 2011 to July 31, 2012 there were over 1,600 visits to this site. It has greatly reduced the number of telephone calls and emails that I receive and provides immediate tax information to property owners, title companies and real estate agencies.

If you do have questions that are not answered at this kiosk, you may come to the office during my office hours on Monday evenings or contact me via email at karen@webster-nh.gov. Because I often work at odd times in addition to Monday evenings, you may prefer to correspond via email rather than call me and leave a message. If I am in the office at 6 a.m., I do not return calls.

Last fall I was unable to attend the NH Tax Collector Association meeting in North Conway due to a serious family medical problem. Thankfully, all is well now. I hope to attend the annual meeting in 2013 as I continue to hold this association in high regard.

There has been a recent interest expressed in accepting credit card payments. I will research feasibility of this service, and, if possible, implement as soon as possible.

Thank you, once again, to my friends at the Town Office.

Respectfully submitted,

KAREN R. KING
Tax Collector

WEBSTER FREE PUBLIC LIBRARY REPORT

Our new offering to our members this past year was free or reduced admission passes to local museums, which included Canterbury Shaker Village, the Museum of New Hampshire History, the Currier Museum of Art, Mt. Kearsage Indian Museum, and the SEE Science Center. We will evaluate their popularity and decide which ones to renew for 2013.

We continued to offer a book group discussion night for adults, and morning storytimes for preschoolers. As the finale of our Summer Reading Program—*Dream Big...Read!*—we had a visit from a Squam Lakes Natural Science Center staff member, who brought along a porcupine, a skunk, and a Saw-whet Owl to highlight his discussion about nocturnal animals.

The new online catalog has proved very popular with our members, with many of you using it to reserve or renew materials.

Thank you so much to everyone who supported the library through visits, volunteer work, and donations. Thank you, especially, to Judith O'Donnell, for her generous donation.

Attendance was down slightly in 2012, with 2,470 people coming in to the library, but those who did visit increased the number of materials they checked out to 7,039. Members also checked out 537 ebooks and 738 audiobooks through the New Hampshire Downloadable Books service. We removed 563 materials from our collection, and added 708, giving us a total of 11,314 books, audiobooks, and DVDs for people to enjoy. Other New Hampshire libraries borrowed 433 of our materials and we, in turn, borrowed 193 from them. We added 77 new members, and lost five, leaving us with 690 registered members.

Respectfully submitted,

SANDY STARKEY, Chairman
SUE BARNES, Secretary
MARTY BENDER, Treasurer
Library Trustees

PLANNING BOARD REPORT

The Webster Planning Board began the year on a sad note, with the passing of Member Richie Doucette. He was dedicated to serving the Town as a member of the Planning Board. The Selectmen filled the resulting vacancy by elevating Alternate Sue Roman to full membership.

The slow economy at both State and national levels continued to suppress land-use-change activities in Webster to a low level. Two lot line adjustments were approved. The only subdivision-related activity was a conceptual discussion of a proposed 2-lot subdivision, resulting in a referral to the ZBA. There was one voluntary merger. The Board held public hearings on a site plan for a campground expansion, a site plan for a daycare facility, and a utility company proposal for tree trimming on scenic roads.

The Board has endeavored to take advantage of the low level of land-use-change activity by focusing on careful review and updating of relevant documentation and procedures.

After deliberations that began in January and continued on a time-available basis until October, the Board approved a substantially updated version of its State-mandated *Rules of Procedure* document. This document should preclude much of the confusion and uncertainty that has occasionally been encountered in the past.

During the year, several questions involving driveways made it evident that the Town's *Driveway Regulations* need updating. At year-end, a second draft of a proposed revision of those *Regulations* was pending Board review and a subsequent public hearing.

Also at year end, due in part to a special November work session, the Board had drafted several proposed *Zoning Ordinance* amendments, anticipating a January public hearing and relevant Warrant Articles for consideration by the 2013 Town Meeting.

Additional amendments of both the *Zoning Ordinance* and the Town's *Subdivision Regulations* are expected to be on the Board's agenda for 2013. The Board also sees updates of the Town's Master Plan and Capital Improvement Program on the horizon.

Roy Fanjoy has served as ex-officio Selectman Member of the Board, backed up by alternate Selectman Member Bruce Johnson when required. Member Jere Buckley was elected to another year as Board Chairman. With Town Planning and Zoning Secretary Therese Larson doing a fine job recording and generating minutes of Board meetings, the Board opted not to elect a Board Secretary but instead to elect member Susan Roman as Vice-chairman. Member Sue Rauth and Alternate Members Ricky Cummings and M.J. Turcotte continue to serve in their respective positions. During the year, the Board regretfully accepted the resignations of Member Mason Donovan and Alternate Mark Lorden, in both cases due to schedule conflicts that limited their active participation. The Board welcomed the return of Lynmarie Lehmann, who brings to the Board her expertise and perspective both as a former Board Member and as a former Selectman. The Board also welcomed the appointment of Tom Clark as an Alternate Member. There are openings for two additional Alternate Members. Let us know if you are interested!

Respectfully submitted,

JERE BUCKLEY
Chairman

CONSERVATION COMMISSION REPORT

At our first meeting of 2012 we met with Peg Foss, who lives in Town along the Blackwater River. Peg made a thorough and well-researched presentation to the Commission relating her concerns about water quality and erosion problems along the river. She works for Department of Environmental Services (DES) and focuses on water quality in her job so she was well prepared. After hearing her presentation and feedback from other concerned residents who have shared stories of extreme erosion, we all agreed that we should schedule a joint meeting with the Select Board, the WCC, representatives from DES, and the Army Corps of Engineers who manage all releases of water from the Blackwater Dam. The initial meeting took place in May and a plan for subsequent meetings between DES and the Army Corps was developed.

Later in May, Bob Quinn led a group on a wonderful bird walk on Little Hill. It was a fantastic morning and the warblers were out in full force – particularly the Chestnut Sided Warblers who put on quite a show. The property, once the victim of clear cutting and poor timber harvesting practices is healing wonderfully and very desirable habitat has been created by the early succes-

sional growth. The property is still owned privately but is protected by a conservation easement held by the Ausbon Sargent Land Preservation Trust.

We were happy to have such wonderful weather for our May wildlife walk since lack of snow forced us to cancel a snowshoe hike earlier in the year. Threats of wild weather also forced us to cancel a summer paddle down the Blackwater River. A couple of hearty souls decided to go anyway and survived the thunder, lightning and torrential rains that came in even sooner than predicted. This year we will plan a much earlier start to avoid those afternoon showers.

We are working with a couple of landowners on potential projects and hope to close on our first project with Five Rivers Conservation Trust this year. There is always trail maintenance and easement monitoring on our agenda but most of us love the chance to get outside and explore some of the special places in our wonderful Town.

Before the close of 2012 we were delighted to welcome Linda Clark to the Commission. Linda and her husband Tom are no strangers to volunteering and have already spent hours in the woods walking trails, finding boundaries and enjoying the outdoors.

Respectfully submitted,

MARY JO MACGOWAN
Chairman

Appointed Members of the WCC: Linda Clark, Sally Embley, Betsy Janeway, Susan Roman, and Nancy Van Loan
Alternate: Bob Quinn



Family Time

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 had fourteen stones repaired at Beaver Dam and Corser Hill. Extensive brush cutting was done at Corser Hill Cemetery on the Pleasant Street side as well.

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. 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. 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 SILVER
AIME SILVER
DARLENE CUMMINGS
Cemetery Trustees

SOCCER ROUNDUP

Webster's 2012 Soccer program completed their 5th 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's youth this season: Eastern Valley Landscaping, Steel Umbrella Standing Seam Roofing, Hopkinton Forestry & Land Clearing and Soot Solutions Chimney Services.

The 2012 Soccer season continued with the 8th summer of hosting the British Challenger Soccer Camp from August 6th-10th. Twenty children participated in the ½ day camp this year. They 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.

There were 64 players from Webster that participated this year. We continued with the combined (Salisbury and Webster) 5th/6th boys and 5th/6th girls teams in the Merrimack Valley Soccer League. This allowed the players a chance to meet and play other recreational soccer teams in the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7th/8th grade team, 9th-12th grade coed team and 7th/8th grade 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. Games started at the end of September and went through October for the 1st/2nd grade teams; allowing them more games to play prior to their soccer festival the last weekend in October. The season ended by hosting a total of five 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. This year we added the "Juggling Competition" to the 1st/2nd grade tournament. This is a fun competition for all. We had our 3rd Juggling Competition for the 3rd/4th and 5th/6th grade tournaments; this is an individual girls and boys juggling competition. Thank you to the parents and coaches who gave of their time and energy during the 2012 season.

In 2013 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer.

We are looking for adult volunteers to pass the Soccer Torch onto in order to help continue the Webster Youth Soccer Program!

Respectfully submitted,

HEIDI PELCHAT

CURRIER & IVES SCENIC BYWAY

The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the towns of Salisbury, Webster, Hopkinton, and Henniker. It is part of the New Hampshire Scenic and Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The

Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the four Byway Towns. Byway Council members are appointed by their Board of Selectmen.

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

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

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

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

Please contact your Byway Council representatives if you are interested in learning more. The Town of Webster's Byway Council Representatives are John Clark and Paul Silberman.

Respectfully submitted,

JOHN E. CLARK
Webster Representative

HOPKINTON/WEBSTER MSW FACILITIES REPORT

It is not just the "Dump" anymore. There is a full service Transfer Station, a comprehensive Recycling Center, a closed and capped Landfill, a septage lagoon disposal area, and a Community Water System spread over 150 acres of commonly owned land. Two full-time and a handful of part-time employees are responsible for the entire "Dump" complex. They operate the facilities, maintain the Landfill cap, supply the adjoining neighborhood with safe drinking water as licensed Water Treatment and Distribution System Operators, and secure and monitor the entire property.

Every year the Hopkinton/Webster Municipal Solid Waste Facilities collect, process, and transfer thousands of tons of materials, separated into about 30 different categories, using a half dozen shipping methods and several different loading areas. The operation employs a 10-yard trash compactor, two vertical recycling balers, three ejection-style trash trailers, a yard tractor, a

front-end loader, a skid steer, a 60 ton truck scale, and computerized record system. From brush to batteries and trash to thermostats it all has to keep moving. The buildings and grounds need regular attention and the landfill fences, signs, drains, and groundcover must be monitored and maintained.

The Community Water System has a 1,550 foot deep groundwater well, a 5,000 gallon storage tank, a PH adjustment system, a chlorination/dechlorination conditioning process, an arsenic removal treatment, a backup power generator, and a fairly sophisticated, electronically-controlled infrastructure. The "pump-house" has an extensive daily inspection and all operational functions are recorded accordingly. Over 4,000 feet of four inch water line, with the appropriate main and service shutoffs and flushing hydrants, supply six residential homes and the Transfer Station. The CWS was also designed and approved with additional capacity.

A Groundwater Management Zone and a minimum of 30 years of monitoring and maintenance are required on and around the site by the State of New Hampshire Department of Environmental Services due to the closed landfill. Nobis Engineering is contracted on an annual basis to do the necessary sampling, monitoring, and reporting. The NHDES Solid Waste Division regulates and monitors compliance for the Groundwater Permit as well as the Solid Waste Facility Permit that was approved in 1989 for the Transfer Station. The NHDES Drinking Water Division monitors compliance for the CWS. The facilities are subject to the New Hampshire Department of Labor for safety considerations. The staff insures that all State and Federal regulations are adhered to and enforce all of the provisions of the Hopkinton/Webster Refuse Disposal Ordinance.

The MSW Facilities serve all of the businesses, contractors, and residents in Hopkinton and Webster, year round, in all kinds of weather. They are open on some holidays and are open the day after when they are closed for a holiday. Emergencies by businesses and trash haulers are also accommodated.

There was a lot going on in 2012. The original 1989 paving was resurfaced. An upgrade to the Transfer Station office and the addition of a break room should be completed early next year. A security system was installed and petty theft, unauthorized trespassing, and vandalism are no longer an issue. A complete Operations Plan, as required by NHDES, was developed and adopted. Employee training and licensing is ongoing (Solid Waste Operator certification, Weigh Master licensing, Water Works Operator certification, and Water Works Distribution certification).

The Hopkinton/Webster Refuse Disposal Committee (consisting of three members from each town by charter) met monthly in 2012. The Refuse Disposal Ordinance, which was thoroughly reviewed and updated by the committee, was approved by both Boards of Selectmen in January after a public hearing. The application to modify the Solid Waste Permit to allow new potential sources of revenue was submitted to NHDES in December. The committee reviewed all financial issues (Bonds, CIP, Expenses, Revenues, etc.) and recommended 2013 Transfer Station and Solid Waste budgets to the Boards. It's looking like 2013 will be another busy year for the Refuse Disposal Committee.

There really is not a place to “Dump” anything anymore, which is just as well. That concept cost the communities millions of dollars to clean up and monitor. The Hopkinton/Webster MSW Facilities now provide a comprehensive array of recycling and proper disposal services which are not only a benefit to the environment but that are also a significant financial asset of the communities. The facilities are a major generator of non-tax revenue and the proposed 2013 budget is lower than the budget was in 2005.

The environmental and financial success of these facilities is entirely dependent upon the support and participation of the businesses and residents in Hopkinton and Webster. Hopefully, everyone is taking advantage of a good thing.

Respectfully submitted,

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

VISITING NURSE ASSOCIATION OF FRANKLIN REPORT

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

Thank you to the residents of Webster for your continued support of Franklin VNA & Hospice. We have made 152 visits providing skilled nursing, physical, occupational and speech therapies and support services to your Town over the past year.

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

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

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

In May, Franklin VNA & Hospice received a **deficiency free** survey from the State of New Hampshire survey team (representing the Centers for Medicare/Medicaid) and in September a review by the Bureau of Elderly and Adult Services found us to be in compliance with the Federal and State regulations

for our Homemaking Program. In 2011 the agency was recertified under the Medicare Program for Hospice. All accomplishments we are proud of!

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

Respectfully submitted,

JANE WHITE
Executive Director

COMMUNITY ACTION PROGRAM REPORT

Services provided to Webster residents in 2012 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-313	Persons-10	\$ 1,746.54
Meals-on-Wheels	Meals-1,437	Persons-9	9,613.53
Rural Transportation	Rides-404	Persons-6	5,890.32
Emergency Food Pantries	Meals-600	Persons-60	3,000.00
Fuel Assistance	Applications-33	Persons-88	24,600.00
Electric Assistance	Enrolled HH-31		12,617.00
Women, Infants & Children	Stats Not Available		
Head Start		Children-3	26,811.00
Weatherization	Homes-3	Persons-18	2,788.00
USDA Commodity Surplus	Cases-62		907.39
The Fixit Program	Individuals-1	Jobs-1	0
Neighbor Helping Neighbor	Grants-2		400.00
	GRAND TOTAL		<u>\$ 88,373.78</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.

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY REPORT

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

Who we are:

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

What we do:

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

How we do it:

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

- **Food & Agriculture:** UNHCE, part of the Land Grant University, provides educational programs and applied research to promote safe and local food production, dairy and small-scale livestock and poultry production, and the state's large and diverse ornamental horticulture industry. Programs are offered in food safety for homeowners, farmers markets, and food service industries, as well as, Pesticide Applicator Training, soil and plant diagnostic services and livestock production.
- **Natural Resources:** Managing and protecting N.H.'s natural resources is critical to a healthy environment, our quality of life and the tourism industry, as well as for current and future economic opportunities. Our Natural Resources Team provide research, education and stewardship throughout the state with a "boots on the ground" approach in extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries.
- **Community & Economic Development:** UNHCE has a long history of supporting N.H.'s economy through its agriculture, forestry and fishing industry efforts. In addition to this, UNHCE has become well-known and appreciated for our staff's ability to convene and facilitate community members and groups, helping them to develop leadership skills and make sound decisions regarding the future. UNHCE's Community and Economic Development team (CED) will continue providing research-based education and assistance to individuals, families, businesses and communities to help them identify opportunities to enhance their competitive advantage, build upon their assets and create conditions that foster local and regional economic growth.
- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to N.H.'s future. We will pursue this goal through community-based positive youth development, utilizing the 4-H program as a primary vehicle. UNHCE has always been well-known and

is highly regarded for nutrition education programs for families and children across the state. Federal funding from USDA provides resources for continued support to programs that focus on the specific needs of limited resource families (Supplemental and Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high priority issues including obesity as both a personal health and public health/economic issue. Educational resources for parents and families will be provided through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. UNHCE will provide N.H. citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen families.

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

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

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

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

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

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

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

HISTORY COMMITTEE REPORT

2012 started with an unusually mild winter with only 13.8 inches of snow in December, January and February. March was the warmest on record with a temperature of 42°. After a nearly snowless winter, extremely dry conditions across the State made forest fires a real danger. 2012 was not a typical year. In April, usually a reliably wet month, there was barely one-tenth of an inch of rain. Road Agent Emmett Bean was thankful there had not been much rain. The dirt roads thawed and dried up nicely allowing him to grade them. Summer was hot and dry.

On January 10th, polls were open for the Presidential Primary Elections. Election results: Webster had 461 Republican and 92 Democratic ballots cast; of that amount, 300 were undeclared voters. There were 32 election-day voter

registrations. Due to a State law change, voters needed photo identification or sign a challenged voter affidavit. Webster Town Hall was the place to be on November 6th for the General Election. Our voter turnout was approximately 85% and well above the NH statewide turnout of just under 70%. On the same day the Supervisors of the Checklist registered a whopping 105 new voters. The NH statewide total of same day registrations was 99,301. The number of voters in Webster was 1,144. President Barack Obama was re-elected over Mitt Romney.

The Daniel Webster Grange sponsored the reading and review of the Town Warrant & Budget on February 14th. Town elections were held on Tuesday, March 13th and the Business Meeting continued on Saturday, March 17th. Serving Webster as Town Moderator for 22 years, Harold Janeway passed the mallet to Robert Pearson III. Acrimony reigned over the Police Budget and its policies in an attempt to abolish the Department. Following an hour of seething debate, a secret ballot vote failed the attempt by a 131-119. Voters went on to cut the police budget by about \$6,000. A one-time \$10,000 bond to help offset the Pillsbury Lake Dam Replacement was voted down. Also voted down was the article to pay partial health insurance premiums for part-time Town employees who work a minimum of 15 hours per week. They also set aside \$140,000 for road work.

The tax rate was set at \$18.37 per \$1,000 of assessed value. The breakdown was as follows: Municipal \$4.24; County \$2.31; Local School \$9.70; and State School \$2.12. Property in the Pillsbury Lake District was an additional \$2.75. The Merrimack Valley School District budget of \$36,185,986 reflected approximately a one percent increase over last year. Webster's portion of the school budget was \$2,635,524.

Four properties were deeded to the Town for nonpayment of taxes, and four families lost their homes to foreclosures. There were five building permits issued; one was a replacement due to fire; one was a replacement for a mobile home; one was a replacement due to obsolescence; the remaining two were for new residents. There were 566 dog licenses issued.

The 2012 fuel prices as of December 27, 2012 were as follows: gas \$3.25/gallon, up .03 cents from last year; propane \$3.12/gallon, down from \$3.389; oil \$3.59/gallon, down from \$3.759 and dry cord wood \$235, down from last year's average of \$275.

The national unemployment rate was 7.4%. New Hampshire's rate was 5.6%. Grafton County had the lowest rate of 4.4% and Coos County had the highest of 7.1%.

The Webster Grange once again provided dictionaries to all third-grade students in the Webster, Boscawen and Salisbury schools. The Christmas Mug Project continued which consists of Christmas mugs packed with cocoa and cheese and crackers and wrapped in colored cellophane paper. These are then given to the residents of Merrimack County Nursing Home in Boscawen; Maplewood Nursing Home in Keene; the Austin Home in Webster; NH Hospital and the McKenna House, both in Concord. The Grange's large fundraising project each year was held on May 26th at the Webster Town Hall. Activities included a Penny Sale with a mixture of items including new and old. While the Penny Sale was going on upstairs, the Chicken BBQ was being served downstairs. A free event, 'Come See Santa Clause' on December 23rd

at the Town Hall was also sponsored by the Grange. It included simple crafts for children to make and, for adults, writing a letter of thanks to the troops. Also, old cell phones that could be refurbished and have minutes added were collected so the troops could call home. The Webster Congregational Church held a Shrove Tuesday pancake supper and Mardi-Gras games were enjoyed by the youth. The next night Webster Church members joined with members of the Salisbury Church for a combined Ash Wednesday service in Salisbury. The Grange also cooked breakfast on Easter Sunday, April 8th after the 6 a.m. Easter Sunrise Service on Pearson Hill Road. Profits from the breakfast go to benefit the Webster Sunday School of the Webster Congregational Church.

A total of \$920 was raised for the Concord Hospital Pediatrics Unit by Rebecca Hashem's senior project.

Webster summer suppers were held five times. The proceeds from the suppers were split between the Daniel Webster Grange, the Webster Women's Union and the Webster Congregational Church.

In May, Share Day at the elementary school was a big success. There were many informative workshops thanks to the efforts of the PTO leaders and the community. They included the following: hikes along the river; llamas; scrapbooking; letter boxing; tie dying, gardening, and discovering how small appliances work. Other activities included representatives and demonstrations from the Webster Fire and Rescue Ambulance; a bucket loader from Milton Caterpillar; linemen from Unitil; and the Sheriff's Office.

The Church Booth at the Hopkinton Fair took in less again this year and \$7,500 was donated to the church. Dot Haskins had three yard sales at her Pennies From Heaven Farm, netting a total of \$1,707.75 in sales for the benefit of the Church. On November 17th, a Harvest Supper and Penny Sale of many new articles benefited the Church with \$1,270. Christmas Caroling took place on Sunday, December 16th at the Church followed by the decorating of the Christmas tree. The Food Pantry located at the Church is now fully functional after a makeover last year. Besides providing supplies once a month, they provide Thanksgiving and Christmas baskets for regular recipients. Maintenance of the Church included re-grouting of window panes and some new storm windows.

The Society for the Preservation of the Old Meeting House held their Annual Memorial Day event on May 25th. Webster Elementary School students celebrated the day with presentations by classes on the meaning of Memorial Day. They visited the Veterans' Memorial and the Corser Hill Cemetery where they placed flowers and flags on the graves, then returned for hot fudge sundaes. The event was open to the public. The Annual Round Robin Day with the fourth grade classes from Webster, Salisbury and Andover was held on June 1st sponsored by the three towns' museums. The students learned about the history of each town's museum and artifacts. The Meeting House was opened once again on Old Home Day weekend. There was a tremendous turnout as people came in advance of going on a horse drawn ride behind the Blackwater Dam. The public heard about how the Old Meeting House was moved; where the cemetery use to be and much more Webster history. Many enjoyed looking at the pictures of old homes, school houses and students from the past. On June 9th the Meeting House was host to the Farm Fair and Art

Show "Articulture". This was the brainchild of Webster resident, Mason Donovan. Seven artists from Boscawen, Webster and Canterbury displayed new works of art created especially for "Articulture" and inspired by 16 farms in those towns. The farms held a Farmers' Market on the grounds of the Old Meeting House. Over 1,000 people from Vermont, New York, Massachusetts and New Hampshire were greeted by the Farmers' Market tables filled with local produce including honey, homemade jams, flowers, meat, baskets, baked goods and hand crafts. Inside the Old Meeting House, they were treated to the beautiful historic interior which served as a gallery of exhibits for the local artists. There were two primary goals for this event: 1) to raise awareness of our local agricultural businesses, and 2) to join as a community and enjoy a day together. Mission accomplished! Also The Over 80's Party was held again this year on July 8th. Honored guest, their friends and families, enjoyed reminiscing about days of old and participated in the Ice Cream Social which followed. KSD Custom Wood Products of Boscawen replaced the main entry door unit at the Meeting House at a cost of \$8,336. Electrical work at the old fire station was undertaken by Mike Warren for \$1,600 and a new dehumidifier was purchased for the basement.

A committee was formed to update the Hazard Mitigation Plan for 2012. Data was compiled on possible hazards both man-made and natural and how to be better prepared for those hazards. This is necessary so that Webster can qualify for FEMA aid when and if disasters occur as well as for a number of grants that may become available. Residents were asked to submit dated pictures of disasters as well as a short written "blurb" about the event. The updated document was then sent on to FEMA for their review. Once approved, the document will be kept on file at FEMA in order to receive any future aid money.

The Webster Conservation Commission opened a walking trail at the Riverdale Natural Area off Tyler Road. The trail is now ready for easy walking and the blue blazes have been repainted. The trail follows along the river, passing by old oxbow swamps, a couple of old fields, a red pine forest and some impressive white pines.

A Blackwater River outing was sponsored by the Webster Conservation Commission on August 5th. It was a leisurely paddle down the river from Route 127 across from the Cozy Pond Camping Resort to the Town of Hopkinton border on Tyler Road.

The Cozy Pond Camping Resort at 541 Battle Street got approval from the Webster Planning Board to expand the number of campsites from 69 to 93 sites. The 80-acre campground is open from Mother's Day to Columbus Day. The camp store, which sells beer and wine and a few other staples, is open to the public.

New carpeting and tile were installed in the office area of the Town Offices. The dining/kitchen area downstairs in the Town Hall was painted while painting and touch ups are ongoing in the upstairs of the Grange Hall.

On October 3rd, the Webster Elementary School participated in the International Walk to School Day. Despite a rainy morning, over 50 students, parents and grandparents gathered at the Webster Public Safety Building and walked in a line down Route 127. Florescent safety vests, umbrellas of many hues, and bright posters with positive messages made for a colorful parade of

children and adults enjoying the healthy benefits of walking to school. This group was joined by students from busses who had a shortened route and the school community was able to walk into the building together.

This year Webster's Old Home Day was celebrated on August 18th & 19th. The parade began with the Webster Police cruiser, clearing the road for Roger Sanborn's horse drawn carriage carrying Grand Marshalls, Pat and Paul Whitcomb. Following was a Color Guard, the Merrimack Valley Band, Cub Scouts, floats, walkers, antique cars and other miscellaneous entries. New this year was a baking contest. In the grove several games were played for kids and adults too. There were free ice cream sundaes and a live band. The oldest person present was Ethel Kenniston; the youngest person was Harper Austin; traveling the furthest was Marcia Riis Tyrol and the largest family members present were the Pearson's. Roger Sanborn took his horse drawn wagon through Cogswell Woods. With 68 people enjoying the ride, he talked about where the Old Meeting House used to be, the cemetery and much more Webster history. There was a chicken barbeque and the day ended Saturday night with a street dance held on Allen Road.

Harold Janeway of Webster was an honoree at the Jefferson Jackson Celebration on October 26th. Harold received the Franklin Delano Roosevelt Award for his lifetime of involvement and support of progressive causes.

The Webster Elementary School Ski Program, coordinated by Marjorie Blanchette is still going strong with 36 children carpooling to Pat's Peak in Henniker each week. Webster Elementary School officially became a member of the International Baccalaureate Program. The IB Program emphasizes the characteristics students should develop such as being risk-taking and reflective while also mastering academic material such as Math, History and Science. It joins another Merrimack Valley District School, the elementary school in Salisbury. Much controversy has arisen about this program. The District has spent between \$100,000 and \$190,000 annually for the last two years and is projected to spend \$190,000 in 2012. The program is covered through a federal grant the district has received for more than a decade. Some voters are worried about what will happen if the grant dries up. IB Coordinator is Nancy Webster.

Selectmen approved a purchase order for the Cemetery Commissioners to Perry Brothers Monument Company for the restorations/repairs of headstones at Corser Hill Cemetery in the amount of \$3,000; \$1,000 of which came from encumbered monies.

After State redistricting, Webster is now represented by two new House Representatives; David Karrick & Clyde Carson.

SCHOLARSHIPS:

Grange: Rebecca Hasham and Chantel (Bates) Rizzio
Barbara Hochrein Memorial Book Scholarship Award: Shelby Hamel

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Grade One	Gwen Hall

Grade Two	Jessica Whinnie
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

DANIEL WEBSTER GRANGE – Master: Robert Bates

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
 Historical Society Members

**MINUTES OF THE WEBSTER TOWN MEETING
 MARCH 13, 2012 and MARCH 17, 2012**

**Tuesday, March 13, 2012 – THE POLLS WERE OPEN FROM
 10:00 AM TO 7:00 PM TO ACT ON ARTICLES 1-7**

Moderator Harold Janeway declared the polls open at 10:00 am.

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

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	Frank “Butch” Thornton	217
		Roy Fanjoy	302
Moderator	2	Robert Pearson III	297
		Mike Jette	226
Tax Collector	1	Karen King	478
Town Clerk	1	Michele St. Jacques	492
Treasurer	1	Mary Smith	481

Cemetery Trustee	3	Darlene Cummings	483
Library Trustee	3	Susan Barnes	470
Supervisor of the Checklist	6	Beth-Holly LaDuke	114
		Henry Bergeron	89
		Ellen Kontinos-Cilley	265
Trustee of Trust Funds	1	Carol Creighton	476
Trustee of Trust Funds	3	Brenda Silver	483

526 ballots cast

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

The meeting was called to order at 10:03 am. Moderator Janeway invited Clarence Jeffery to lead us in the Pledge of Allegiance. Moderator Janeway recognized Clarence as the last surviving World War II Veteran in Webster (Wilfred Calkins was later recognized as also being a World War II veteran from Webster). Moderator Janeway thanked Clarence Jeffrey for filling in as Moderator pro-tem for many years during his term as Moderator. Moderator Janeway recognized the passing of Bill Bird on February 4, 2012, a past Selectman, wonderful volunteer and a longtime resident. Richard Doucette's recent passing was also acknowledged. A moment of silence was held for Bill, Richard and others that passed in 2011.

Selectman Cummings presented Moderator Janeway with a special engraved gavel in recognition for his service as Moderator for 22 years.

Moderator Janeway called attention to the Town Report and the dedication to David M. Batchelder, a long-time resident, who served the Town in many capacities.

The Moderator read the election results. Ballots cast were 526. Roy Fanjoy was the newly-elected Selectman; Bob Pearson III, Moderator and Ellen Kontinos-Cilley, Supervisor of the Checklist; with all other positions unopposed.

Selectman George Cummings provided a budget summary of where the Town is heading. The budget is up .62%. Generally, surplus is used to help offset the tax increase, with approximately \$120,000 of surplus from 2011 expected to be applied. Income is down due to downshifting from the State, revenue sharing is down \$12,000 and the Blackwater Dam Flood Control money has not been paid to the Town in full. Massachusetts has not been paying NH for the last several years. When MA pays the State, the State of NH says they will keep the money for the State and not pass it down to the towns. The State did pay Webster \$8,000+ that is not shown on the revenue listing in the budget, as it was unknown if the money would be received.

There has been only one new house built in Town last year.

In order to keep the budget flat, it would have to be reduced by about \$70,000-\$75,000. This can be achieved by lowering the operating budget or capital reserves.

Moderator Janeway made a motion to dispense with the second reading of the Warrant Articles to save on time. Moved and seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Selectman Cummings said it was similar to last year's article in that \$40,000 will go for sealing and \$100,000 to road improvements. Last year the first phase of Little Hill Road was completed. Road Agent Emmett Bean said there are two sections on Little Hill Road and two sections on Deer Meadow Road to be done.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Selectman Bruce Johnson said this was like in years passed. The Selectmen at that time thought the entire Town should help pay for a portion of rebuilding the Pillsbury Lake Dam.

Martin Bourque encouraged people to vote down this article as one way to save money.

Moderator called for a voice vote. It was too close to determine and a hand count was called.

FAILED BY HAND COUNT – YES–104 NO–116

Butch Thornton made a motion to restrict Article 3 for reconsideration. Seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Selectman Hashem explained the purpose of the fund is to cover the recorded, unfunded liability to the Town. If a Town employee left or retired, they may have earned time due to be paid to them that would not have been budgeted for.

Marge Blanchette asked what happens to the money if it is not spent. Selectman Hashem explained it is in an Expendable Trust Fund and can only be used for the purpose of covering accrued compensation. The purpose of the use of the fund can only be changed at Town Meeting.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Selectman Cummings reviewed each line item mentioning a 3% raise for of-fice employees and an increase in health insurance costs. No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Moderator Janeway clarified Article 5 by including three line items that were not read initially.

Moved and seconded.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded

Selectman Cummings explained the Warrant Article represents an understanding of commitment moving forward. Fifty percent of the premium for single-person health insurance coverage would be paid for a part-time employee working at least 15 hours weekly and the remaining premium would be prorated from 15-35 hours worked.

There was discussion about other towns and employers that offer health insurance for part-time employees. There is current legislation proposing any benefits offered to full-time employees be offered pro-rated to part-time employees.

Selectman Hashem explained he was the negative vote on the Article and thought the wording of the article was poorly written and unclear.

Wendy Pinkham, Financial Administrator noted no health insurance is paid for any retirees. Retirees can be under the Town's group insurance but they must pay 100% of the premium.

There was discussion of concerns of long-time commitment and how many employees this article affects.

Kim Fortune asked how this applies to the Volunteers Act and if they may be considered as employees. This article would only be for employees with regularly-scheduled, weekly hours of at least 15 hours.

Concerns expressed were about the number of employees that would opt to choose the coverage. Selectman Hashem thought the Warrant Article was open-ended and once the policy is changed, anyone eligible could choose the coverage, which would exceed the budgeted amount.

Moderator called for a voice vote.

FAILED BY VOICE VOTE

ARTICLE 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

Moved and seconded

Selectman Cummings explained there was a raise included of 3% for one officer and the chief's is 2%, including alteration in the Chief's weekly hours due to restrictions in hours worked for part-time retirees, which currently is 32 hours per week. There is a 3% raise for the Secretary. The large increase of \$3,500 is for on-call time. The Town is covered daily for all but 5-10 hours by two full-time officers and one part-time chief. There is no liability to the Town for on-call time as far as paying people. The Selectmen consulted the Local Government Center, the Department of Labor and the Fair Labor Standards Acts citing case law supporting that there is no liability to the Town by not paying the officers for on-call time. Also consulted was the law firm of Devine, Millimet and Branch. The consensus was there was no liability to the Town for the on-call time. The Town's Attorney was asked this same question several years ago and he said the Town has nothing to worry about. There is a file at the Town Office regarding this topic containing research as to whether the Town had any liability.

There is no liability or obligation by having the \$3,500 in the budget for on-call time.

Bob Pearson made a motion to amend Warrant Article 7 to read \$0.00 instead of \$214,560.

Moved and seconded.

Selectman Cummings explained if you zero the line it means disbanding the Police Department. Plus we are already three months into 2012 and the money would have to be found in the budget elsewhere.

Bob Pearson spoke to his motion. The budget is approximately \$260,000 if the health insurance and retirement is included. This is greater than it was three years ago with less coverage. Why are we paying more money for less coverage? He also mentioned a problem with the policy of allowing the Police Department Officers to take the three cruisers home when they are not on duty.

Selectman Johnson explained the officers take the cruisers home if they are on

call and the chief is allowed to take the car home as part of his contract.

Selectman Hashem mentioned they take the cars home when they are not on call, too. The extra car was not sold when the Town bought a new cruiser because the trade-in value was too low.

Selectman Hashem disagreed with the fact it was in the chief's contract to take the cruiser home.

Selectman Cummings mentioned the trade-off in the on-call time arrangement suggested by Consultant Don Gross was to allow the officers to take the cruisers home. There are times when the other officers may show up even if they are not on call.

Bob Pearson reiterated his question on how much does it cost to bring the cruisers home. By cutting the budget to \$0 the Town can come up with a better Police Department. Salisbury does not have a Police Department. They rely on the State Police.

There was discussion from several residents of their disapproval of the Police Department.

Kim Fortune asked to hear from the two selectmen as to why they supported this article. Selectman Cummings said the descending vote was due to the on-call time. Selectman Hashem thought the compensation was fair and the raises were not warranted.

Selectman Cummings mentioned the Chief came to him with left over monies in the overtime line and asked if it could be split between the two officers as an appreciation for on-call time. The selectmen voted no. This year's budget added \$3,500 for on-call time. Last year other employees got a raise but the PD did not. The Moderator clarified the question and asked why the support for the PD. Selectman Cummings said he remembered what happened a few years ago and that Salisbury does not have a zero line item. They are experimenting on relying on State Police for coverage.

Selectman Johnson stated he would be voting no on the amendment and is in strong support of the PD. We are not Salisbury and have different needs and wants. People want a quick response time. Webster Police respond within minutes and the State Police response would be longer. Webster also has more children than Salisbury.

MJ Turcotte understood the discussion to be the residents want a different PD.

Bruce Lantman asked Selectman Hashem if he would support the Police Department if we took the on-call pay and raises out. Selectman Hashem said he would not support the Police budget if \$10,000 was taken out for on-call and raises. He objects to the \$3,500 on-call and mentioned the former Board said the officers could take the cruisers home in return for being on call.

Selectman Cummings clarified that the on-call pay and raises came to \$6,019.

Roger Becker urged the Town to think about the consequences of zeroing out the Police budget saying if you call for an ambulance and there is no police

the EMTs will not go in. 1st responders in the audience said they would enter regardless of police presence.

Bob Pearson read what Salisbury Selectmen wrote in their Town Report regarding their Police Department.

There was mention of the many children in Town and the number of empty houses. One resident noted a robbery at her home the last time the Police Department budget was cut.

It was questioned how this would affect the chief's contract if the amendment passed? Salisbury did a study over time and had time to review the needs but there has been no opportunity to assess the needs of Webster.

Selectman Johnson urged voters to vote "NO" on the amendment; table disbanding the Police Department and to look at it more carefully, bringing something back to Town Meeting next year.

Butch Thornton supports the amendment and feels the Police Department is overpaid compared to other towns.

Bob Pearson made a motion to move the amendment. Moved and seconded.

Bob Pearson requested a ballot vote on the amendment by presenting a petition to the Moderator to do so.

The meeting "paused" at 11:40 am – voting began at 11:40 am and closed at 12:05 pm.

Moderator Janeway announced the results at 12:19 pm.

**AMENDMENT TO ARTICLE 7 FAILED BY BALLOT VOTE YES 119
--- NO 131**

Moderator reread Article 7.

Barbara Corliss asked for clarification if there was an extra \$3,500 in the budget for on-call pay. Selectman Cummings explained there was \$6,019 in the budget combining raises and on-call pay.

Selectman Cummings made a motion to amend article 7 to reduce the police budget by \$6,019.

Moved and seconded.

Moderator called for a voice vote on the amendment to reduce the police budget to \$210,541.

AMENDMENT TO ARTICLE 7 PASSED BY VOICE VOTE

When asked if a ballot vote was needed, Moderator Janeway advised that it was not necessary.

Moderator read the amended article and called for a vote.

ARTICLE 7, AS AMENDED, PASSED BY VOICE VOTE

David Collins made a motion to restrict reconsideration of the Article 7.

Moved and seconded.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

The new fire truck was on display at Town Meeting. Fire Chief Colin Colby explained that the Capital Reserve account is set up to replace a truck every 20 years. The old truck was 21years old and due to be replaced. Five different companies for custom-designed trucks were contacted. The final decision resulted in the purchase of a truck costing \$309,425. By using the money from the Capital Reserve account to pre-pay for the truck, the Town received a discount of \$9,000. The same truck at today's cost would be \$350,000. The lifespan of new fire trucks are estimated to be 25 years. The old truck will be sold but for less money than expected because the pump test failed.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Roy Fanjoy made a motion to restrict reconsideration of Articles 2, 4, 5 and 8.

Moved and seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

No discussion.

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 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

Moved and seconded.

Selectman Cummings mentioned the Highway Block Grant was down \$10,000 thus the difference was put into the Highways and Streets operating budget making it 3% higher than last year.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

No discussion

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

This bond will be paid off in 2022.

Moderator called for a vote.

PASSED BY VOICE

ARTICLE 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

Moved and seconded.

Selectman Cummings explained the Town has been good in saving for expenses over the years. This article is a place to maintain level funding in the budget. He discussed reducing this Article by \$45,000 by cutting several of the line items. After proposing many reductions, the Selectmen recommended reducing the Bridge Improvements line to \$10,000; Town Hall Improvements to \$10,000; Police Cruiser to \$7,500 and the Fire Truck to \$35,000 for a total reduction of \$40,500. No formal amendment was proposed.

Kim Fortune moved the vote. Seconded.

Moderator called for a vote on Article 13 as written.

PASSED VOICE VOTE

Mike Borek requested reconsideration of Article 13 to consider the amendment the Selectmen were recommending. Moved and seconded.

Moderator called a vote to reconsider Article 13.

FAILED BY VOICE VOTE

Marge Blanchette made a motion to restrict reconsideration of Article 13.

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE

ARTICLE 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

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE

Guy LaRochelle, Chairman of the Agricultural Committee, explained the committee was formed to protect and preserve agricultural lands and support local farmers and farmers markets, saying we are not here to control your rutabagas.

ARTICLE 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

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE

Selectman Hashem explained that the Town is reappraised every five years. This article allows the money to be spent at any time during the year with the Selectmen as agents to expend.

ARTICLE 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

Moved and seconded.

Marge Blanchette asked if this means that the Selectmen and Police Chief can buy a cruiser at any time they wish? Selectman Cummings answered yes. Does this mean they can bring the cruiser home at all times, including the Chief of Police? Selectman Hashem explained it takes control away from the people. Gordon Welch asked for confirmation that the reason for retaining the old cruiser was because the trade-in value was not adequate and it was in the Town's best interest to keep the old cruiser, giving the Town a total of three cruisers. By passing this article does it mean the Selectmen and Police Chief

can buy another cruiser?

The question was moved.

Moderator called for a vote. It was too close to determine and a hand count was called.

FAILED BY HAND COUNT

YES – 59 NO – 81

Peter Dupont made a motion to restrict reconsideration of Article 18.

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE VOTE

ARTICLE 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

Moved and seconded.

Selectman Cummings explained it is an issue with no dollar value associated with it.

There was discussion on the impact to other tax payers by not including the solar system's value in the assessment of the property and it was also noted that there was value added to the property if it were sold. Jere Buckley explained the purpose of the Article was to encourage homeowners to invest in the solar systems to better their energy use and to be less dependent on energy sources without worrying about their taxes increasing because of the added value to the property. The thought is without the exemption, homeowners will not make the investment in the system thereby not increasing the tax revenue anyway.

Moderator called for a vote.

PASSED BY VOICE VOTE

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

David Collins encouraged the Town residents to put aside the personal vendettas and stay positive. If you do not agree with something, attend the

Selectmen's meetings.

Mike Jette congratulated Bob Pearson in his election of Moderator and for "taking the high road" in the election campaign.

Jon Pearson asked for an end of the Concerned Citizens of Webster.

Gordon Welch thanked Harold Janeway and George Hashem for their service to the Town.

Faith Anderson was recognized for her time as Supervisor of the Checklist.

Meeting adjourned at 1:16 pm.

Respectfully submitted,

MICHELE R. 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 13, 2013, 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 13th day of March 2013, 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 6:00 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) Moderator for a term of 1 year; one (1) Clerk for a term of 1 year; and one (1) Treasurer for a term of 1 year.

Article 2. To see if the District will vote to raise and appropriate \$134,080 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	\$7,100
Legal Fees	1,000
Office Expense	3,000
Insurance	2,200
Water Distribution & Treatment	
Automobile	1,200
Telephone	1,500
Electricity/gas	10,000
Permits to Operate	700
Water Meter Software	1,750
Payroll & Payroll Processing	20,000
Water Service	
System Maintenance	55,000
Alarm Monitoring System	280
Building Maintenance	1,500

Property Maintenance (plow)	1,700
Weed Control	13,000
Water Testing	5,000
Parks and Recreation	2,500
Property Maintenance (mow)	1,600
Subtotal	<u>\$129,030</u>

TOTAL ARTICLE 2**\$134,080**

Article 3. To see if the District will vote to raise and appropriate the sum of \$33,668.76 for a Bond Payment in January 2014. This payment consists of \$20,000.00 Principal and \$13,668.76 Interest. This article is non-expiring through December 31, 2014. \$10,000.00 will come from the Town of Webster. Should Webster not pass their article the \$10,000.00 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 \$27,977.53 for the SRF Loan Payment in June 2013. This payment consists of \$16,201.00 Principal and \$5,023.93 Interest and \$6,752.60 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 \$7,365.60 for repayment of the water meter installation loan. 50% of this amount (\$3,682.80) 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 \$40,000.00 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 publish, in the monthly meeting minutes, the names of those water customers who have amounts owed to the District for water service, which are overdue by more than sixty (60) days.

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

Given under our hands on this 13th day of February, two thousand thirteen by the Commissioners of Pillsbury Lake District.

DAVID KLUMB, Commissioner
 PHILIP STRITTMATTER, Commissioner
 FREDERICK T. TARGETT, Commissioner

A true copy of Warrant – Attest

DAVID KLUMB, Commissioner
 PHILIP STRITTMATTER, Commissioner
 FREDERICK T. TARGETT, Commissioner

THE PILLSBURY LAKE DISTRICT

Minutes of the Annual Business Meeting March 14, 2012

The Business meeting was held at the Webster Town Hall, 945 Battle Street, Webster on Wednesday, March 14, 2012, at 7:00 pm., to act upon the following Warrant Articles.

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

At 7:00 p.m. Moderator Kern Jackson reads Warrant Articles #1 and #2 to community members in attendance.

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 1 year, and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$134,200.00 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
Moderator	<u>50.00</u>
Subtotal	\$ 5,050.00

GENERAL EXPENDITURES:

Accounting/auditor	\$ 7,000.00
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Legal Fees	1,000.00
Office Expense	2,500.00
Insurance	2,500.00
Water Distribution & Treatment	
Automobile	1,600.00
Telephone	1,500.00
Electricity/gas	12,500.00
Permits to Operate	700.00
Water Meter Software	1,650.00
Payroll & Payroll Processing	13,000.00
System Maintenance	45,000.00
Well Enhancement	20,000.00
Building Maintenance	500.00
Property Maintenance (plowing)	1,600.00
Property Maintenance (mowing)	1,900.00
Weed Control	13,000.00
Water Testing	5,500.00
Parks and Recreation	2,700.00
Subtotal	<u>\$134,150.00</u>

TOTAL ARTICLE 2 **\$139,200.00**

After the Moderator had read Article #1 and #2, there was a question from the floor about bookkeeping costs. Commissioner Klumb responded that the bookkeeper-treasurer job has become complex and requires the assistance of an experienced bookkeeper to assist the treasurer with "Quickbooks" input and reporting to N.H.D.R.A. The cost per year is approximately \$2,000.00 and is budgeted under "payroll & payroll processing".

Article one was passed by a community vote of 35 yes and one no.

After the vote there was a motion from the floor to restrict reconsideration of article#1, the motion was seconded and passed with a community vote of 35 yes and 3 no

Article 3. To see if the District will raise and appropriate the sum of \$34,618.88 for a Bond.

Payment in January 2013. This payment consists of \$20,000 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)

There was no discussion of article #3 and it was passed with a community vote of 41 yes and 0 no.

Article 4. To see if the District will raise and appropriate the sum of \$27,977.58 for the SRF Loan.

Payment in April 2012. This payment consists of \$15,655. Principal and \$5,256.88 Interest and \$7,065.70 Administrative Fees.

(Water Filtration System. Recommended by the District Commissioners)

There was no discussion of article #4 and it was passed with a community vote of 43 yes and 2 no.

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 the water customers only. No part will come from taxation.

(Recommended by the District Commissioners)

There was a question regarding the number of water customers in the District and Clerk Dick Brown responded that there are 112 and a total of 194 homes.

Article was passed by a community voice vote with no opposition.

Article 6. To see if the District will vote to raise and appropriate the sum of \$85,000. 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 approved at the 2011 Annual Meeting. None of these funds will come from taxation.

(Recommended by the District Commissioners)

There was a question from the floor regarding the total dollar amount earned from the timber cut which will be \$120,000.00 when the cut is completed this year.

Commissioner Klumb explained that the water emergency of 2011 cost about \$85,000.00 and has emptied this fund. In addition, there is still more well-work to be done on the Peninsula wells in 2012.

There was a motion proposed from the floor to reduce this amount to \$40,000.00 and it was defeated by a voice vote with no opposition.

Article #6 as specified above was passed by a community vote of 38 yes and 3 no.

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 #7 was passed by a voice vote with no opposition.

Article 8. To see if the District will vote to acquire property consisting of land and buildings located at 396 Deer Meadow Rd. 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 Pillsbury Lake Management, Inc. for a period greater than five (5) years. The District Commissioners shall be authorized to negotiate the terms of the lease.

(Not recommended by the District Commissioners vote 2-1)

Commissioner Klumb explained that two of the Commissioners did not like the lease ‘greater than 5 years’ and that the main purpose of this article was to free PLM from real estate taxes paid on the property. It turns out that after the acquisition by the District the land would be tax exempt but the building would still be taxed. This would result in a tax saving between \$1,500.00 and \$1,800.00 which is considerably less than anticipated. Furthermore the legal cost of the transfer for both parties is estimated at \$5,000.00. Lastly Commissioner Klumb said that the terms of the lease could mandate that the club house be properly maintained and Real estate taxes paid etc. The valid lease would protect the clubhouse from those in the District who think it should be torn down because it is not used by the community and is expensive to maintain.

This Article did not pass the community vote was 14 yes and 23 no.
At 8:01pm the paper ballots for Article #1 were counted and elected for 2012 were:

Commissioner Klumb 41 votes

Commissioner Targett 40 votes

Treasurer M.J. Turcotte 40 votes

Clerk Dick Brown 41 votes

Moderator Kern Jackson 41 votes

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

Commissioner Klumb thanked all who attended, commenting that this was a good turnout of voters and that there was no angry or strident discussion. He

also reminded voters to attend the Town meeting on March 17 and to vote for Town Article #3 which provides \$10,000.00 to offset the cost of our Dam repair. (PLD Article #3)

The meeting was adjourned at 8:15pm

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, 2011 as listed in the index to financial statements and supplemental schedules. These financial statements are the responsibility of the Pillsbury Lake Village District's management. Our responsibility is to express an opinion 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 opinion.

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 pre-

sent 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 previously do not present fairly, in all material aspects, the financial position of the Pillsbury Lake Village District as of December 31, 2011, and the changes in financial position and cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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

June 26, 2012

VITAL STATISTICS
RESIDENT BIRTH REPORT
For the Year 2012

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 4 Concord	Robert Paul Kurlansky	Robert Kurlansky Holly Kurlansky
March 7 Concord	Allyson Paige Tristaino	Nicholas Tristaino Lindsey Tristaino
March 9 Concord	Emmalyn Paige Watts	Christopher Watts Kristi Watts
April 7 Concord	Lara Anne McKenzie MacDowell	Michael MacDowell Julie Collins
April 30 Lebanon	William Ryan Frost	Ryan Frost Denise Frost
May 15 Concord	Mariana Lucia Jette	Michael Jette Claudia Muriel
August 20 Concord	Molly Elizabeth Pearson	William Pearson Nicole Pearson
October 3 Concord	Nicholas Michael Covatis	Alexander Covatis Christina Czarkowski
October 9 Concord	Celia Jean Corrow	Jason Corrow Carisa Corrow
October 21 Concord	Colson Michael Bruillard	Paul Bruillard III Heather Ordway
October 22 Concord	Greyson Lowell Kimball	Devon Kimball Shannon Kimball
December 6 Manchester	Andrew Sanborn Newton	Kenneth Newton Adrian Newton

**RESIDENT MARRIAGE REPORT
For the Year 2012**

Date of Marriage Place of Marriage	Name of Person A Name of Person B	Residence
March 5 Webster	Rex D. McMillen Rebecca B. Farren	Webster Webster
March 17 Hopkinton	Roger A. Greene Erika L. Wilson	Webster Webster
April 6 Webster	Kathy V. Fraser Lauri J. Young	Webster Webster
May 19 Webster	Matthew E. Foss Melissa A. Welch	Webster Webster
September 8 Lincoln	Timothy L. Mullen Alisa M. Sartorelli	Webster Webster
September 22 Webster	Robert F. Drown III Valerie S. Allen	Webster Webster
September 27 Bethlehem	Ronald D. Derby Jr Michele R. St Jacques	Webster Webster
October 13 Webster	Kassandra L. Johnson Maximillian Starkey	Webster Webster
October 26 Webster	Matthew A. Weston Jennifer M. Bachelder	Webster Webster
November 23 Webster	Douglas J. Potter Anna V. Anderson	Webster Helena, MT
December 2 Webster	Clinton A. Jones Kathryn L. Bacon	Webster South Berwick, ME

**WEBSTER CEMETERIES BURIAL REPORT
For the Year 2012**

Place of Burial	Name of Deceased	Name of Father Name of Mother	Age/ Military
Corser Hill Cemetery	Justin Paul Jones	Allan P. Jones Judith M. Silver	33 N
Corser Hill Cemetery	Peter Kimball	H. Daniel Kimball Lisha Husemann	44 N
Corser Hill Cemetery	Sylvia Pendleton	John Allen Sarah Mock	74 N
Corser Hill Cemetery	Beverly Russell	Robert Meier Rhoda Westervelt	79 N

RESIDENT DEATH REPORT
For the Year 2012

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 29 Concord	Gloria Freire	Andrew Martinez Gloria Veria	N
February 17 Webster	Paul Cross	Ernest Cross Catherine Eastman	Y
February 26 Concord	Catherine Gately	Patrick Norton Anne Stover	N
April 30 Webster	Albert Grabowski	Theodore Grabowski Stella Piontek	N
May 19 Webster	Elaine O'Donnell	Merton Davis Katharine Tottingham	N
June 11 Webster	Beverly Russell	Robert Meier Rhoda Westervelt	N
June 16 Concord	Bertha Cornett	Unknown Unknown Unknown Unknown	N
July 25 Concord	Sandra Alexander	Frank Lyman Jr Jeanne Sargent	N
August 5 Webster	Gregory Sutherland	Merlyn Sutherland Carol Hews	N
August 28 Concord	David Blackey	Ralph Blackey Doris Dodge	N
August 28 Laconia	Richard Conant	William Conant Clara Flemings	Y
September 20 Webster	Don Hook	Howard Hook Sylvia Friedrich	Y
October 30 Webster	Peter Perrault Jr.	Peter Perrault Sr. Laura Tucker	Y
November 27 Concord	Sylvia Pendleton	John Allen Sarah Mock	N
December 29 Concord	Richard Yetton	Robert Yetton Joan Scalese	N

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

MICHELE DERBY
Town Clerk

PROPERTY TAXPAYERS – 2012

Abbott, Keith & Kristine	3-107	117,700	Bartlett IV, Charles S. & Jennifer A.	8-19-1	251,700
Accardi, Carl A. & Roberta G.	10-4-42	22,500	Bartlett, Clifton C. & Susan M.	3-50	124,050
Adams, Patricia M.			Bartlett, Richard M. & Bonny M.	10-1-49	25,300
Warren, Nancy C.	10-2-51	257,300	Bartlett, Richard M. & Bonny M.	10-1-63	187,300
Adams, Thomas & Jane	5-15-5A	300,300	Bartlett, Sandra L.	8-19	210,900
Alexander, Sandra	10-4-75	262,400	Batchelder, David M. & Carol M.	3-80	265,353
Alexander, Sandra	10-4-76	33,100	Bates, Ginny H., Trustee	4-65	2,437
Alexander, Sandra	10-4-77	181,200	Battle Street Trust	5-13	284,100
Alexander, Sandra	10-4-78	34,000	Battle Street Trust	5-27	45,500
Allen, Timothy W. & Jody L.	7-25	204,100	Beale, Galen L., Trustee	2-2	183,900
Ally, Michael & Jones, Dawna	10-4-142	171,700	Bean, Bruce	7-50	1,115
Amos, Larry & Linda	5-42	235,900	Bean, Bruce	7-51	852
Anderson, Cynthia C., Trustee	5-60-1	257,580	Beaulieu, Timothy J. & Bonnie M.	10-6-58	200,200
Anderson, Faith, Trustee	3-98	214,600	Beck, Doris, Trustee		
Anderson, Faith, Trustee	3-99	183,400	& Turner, Jude, Trustee	3-27	8,960
Anderson, Faith, Trustee	3-100	129,200	Beck, Doris, Trustee		
Anderson, James C. & Karrie A.	10-1-112	183,800	& Turner, Jude, Trustee	3-28	327,000
Anderson, Jeanne P.	7-34-3	262,122	Becker, Roger A. & Sara S. Trustees	3-17	646
Anderson, Kaye A.	10-4-31	194,100	Becker, Roger A. & Sara S. Trustees	3-20	326,013
Anderson, Mark R.	5-60-2	3,638	Becker, Roger A. & Sara S. Trustees	3-21	86,387
Anderson, Mark R.	5-60-3	3,699	Becker, Roger A. & Sara S. Trustees	6-16	303,400
Anderson, Ora L.	10-2-30	28,900	Begosh, Andrew P. & Hilda M.	6-46-2	180,200
Andosca, III, Michael J. &			Belanger, Kevin R.	5-82	251,400
Boutwell, Jamie E.	5-54-2	197,600	Belkner, Robin F. &		
Andosca, Michael J. & Debra L.	10-4-64	171,300	Young, Dorothea G.	1-27-1	260,300
Andrews, Deborah J.	12-4	114,400	Belliveau, Richard S. & Susan D.	8-11	240,400
Andrews, Robert W.	3-49	174,600	Bender, Martin & Webster,		
Andrewski, Jr., Stanley J.	5-44	202,900	Nancy G.	2-7	332,672
Angwin, Scott G. & Brenda J.	3-110-2	265,900	Bender, Martin J. &		
Apanel, Patrick	3-121	104,800	Webster, Nancy G.	2-10	3,485
Apanel, Patrick	3-122	232,000	Bennett, Richard H.	10-5-127	156,700
Apryll Marie Trust, Boissonneault,			Benoit, Bruce F. & Tammy E.	7-54-1	251,000
Daniel & Carol	3-19	82,179	Benson, Eric A. & Anne M.	10-1-144	11,300
Arnold, Stephen & Kimberly	8-10-4	169,700	Benway, Jennifer N.	4-47-INT3	700
Arpino, Michael	10-5-122	19,100	Bergeron, Henry J. & Paula M.	3-23	254,100
Arpino, Michael	10-5-123	18,800	Berryman, Constance, 1989 Trust	13-5	331,900
Arpino, Michael S. & Kathy A.	3-56-1	230,368	Berrube, Wayne George	10-4-125	20,900
Arsenault, Donald J.	8-20	206,000	Binette, Marcel J. &		
Ashton, Shari K.	10-5-12	216,600	Helen A., Trustees	3-41	1,100
Atkinson, Matthew M. & Elaine	10-2-25	174,800	Bixby, Stacy L. &		
Auprey, Jr. Douglas R. & Lisa M.	10-1-94	187,700	Koblich, Scott J.	10-1-121	200,000
Auprey, Sr. Douglas	3-119	190,200	Bizarro, Jr., William G.	11-1	190,600
Austin, June S., Trustee	13-11	426,600	Blackey, Donald C. & Pamela C.	10-5-144	235,100
Austin, Peter	4-32-2	67,800	Blake, Normandie B.	6-88	290,054
Austin, Peter C. & Sarah L.	3-62	292,600	Blake, Normandie B.	6-95	143,085
Austin, Robert H., Rev. Trust	1-15	10,045	Blake, Trisha J.	6-106	148,000
Austin, Robert H., Rev. Trust	1-31	1,440	Blanchette, Allison J. & Marjorie P.	2-40	220,700
Austin, Robert H., Rev. Trust	1-34INT1	0	Blanchette, Benjamin & Jacqueline	4-32-1	197,400
Austin, Robert H., Rev. Trust	4-3-1	8,653	Blanchette, Glen & Marjorie	2-44	198,800
Austin, Robert H., Rev. Trust	4-33	2,102	Blanchette, Harold L. & Kristine F.	7-34-2	261,200
Austin, Robert H., Rev. Trust	4-34	1,521	Blanchette, Jeannette V.	10-2-9	215,800
Austin, Robert H., Rev. Trust	4-36	9,699	Blodgett, David & Anita M.	3-68	179,100
Austin-Franks, Patricia A.	4-4	2,084	Blue, Gery	7-41	22,400
Azmy, Lois A. & Gamil	7-46	189,787	Boddiford, Donald J. & Jeneen	10-5-178	188,500
Babb, Robert J. & Heidi L.	3-35-2	397,000	Bogrett, Richard E. & Carol L.	10-6-40	192,400
Bachelder, Jay S. & Kathryn M.	10-3-4	188,700	Bohringer, James E.	8-1-2	400,800
Bachelder, Jennifer M. &			Boisvert, Patrick	6-54	173,531
Weston, Matthew A.	10-1-113	211,200	Bonick-Davis, Brenda		
Bachelder, Stephen T. &			& Davis, Laurin	10-1-117AB	59,800
Georgette G.	10-2-28	275,200	Borek, Michael P. & Jane M.	1-32	269,496
Baer, David S. & Karyn L.	6-101-3	326,400	Borek, Michael P. & Jane M.	1-32-1	979
Baer, David S. & Karyn L.	10-1-145	26,300	Borek, Michael P. & Jane M.	1-32-2	129,323
Baker, Darryl J. & Carol E.	10-4-49A	194,600	Botchan-Gray, Leslie B.	10-5-153	229,800
Baker, Francis L. & Jeanette K.	10-3-18	313,500	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	285,700
Balch, Steven L.	10-5-117	163,800	Boulter, Richard & Suzanne	1-36	306,100
Baldi, Bonnie	10-5-20	142,700	Bourque, Martin P. &		
Barabani, David	10-4-90	201,400	Proulx, Dorothy S.	4-13	385,839
Bardwell, Thomas S.	3-24-4-5	332,522	Boutwell, Elmer L. & Debra	4-61	176,200
Barger, John & Theresa	8-15	157,100	Bovee-Bell, Nichole A.	10-4-17	213,500
Baril, John G.	10-5-111	191,500	Bowe, William S.	5-68	229,300
Baril, Jr., Roger J. & Kathy J.	3-22	182,600	Bowman, Samuel E. & Shanna L.	3-33-2-1	234,800
Barnard, Jennifer B. T.	4-21	62,000	Bowser, Donna E.	10-1-14	20,300
Barnard, Keith Richard &			Boxlet Trusts, Trustees	5-63-4	805,044
Jennifer B. T.	4-14	366,600	Boyce, Donna L. & Frost, Neal	3-59	109,700
Barnes, David & Susan	2-10-1	322,900	Boynton, John M. & Alicia A.	6-98	302,800
Barrett, David E. & Dawn P.	3-24-4-1	287,100	Bradbury, Robert P. & Colleen	12-6	276,000
			Bradley, Michael	10-5-128	247,300

Brannigan, Carlton F. & Sara R.	1-2-3	236,000	Cattedge, Amanda S. & Brandon J.	4-5-4	208,300
Brannigan, Donald C. & Helen M.	6-3	226,500	Catrone, Karon Skinner	10-1-53	9,500
Brannigan, Donald F. & Edythe J.	6-4	93,950	Ceriello, Nancy J.	9-19-1	245,000
Brazis III, William	10-1-143	26,200	Chadbourne, Amy & Sandra	3-33-2-2-1	85,900
Brintnall, Isabel V.	5-14	1,052	Chadbourne, Clinton & Sandra	3-33-2-2-1T	98,300
Brintnall, Isabel V. & Michael A., Trustees	5-63-3	3,029	Chaghatzbanian, Krikoe	10-5-57	5,900
Broker, Clifford G. & Janet C., Trustees	8-3-3	48	Chaghatzbanian, Krikoe	10-5-58	9,800
Broker, Clifford G. & Janet C., Trustees	8-3-4	1,177	Chakas, George T.	3-47	174,210
Broker, Clifford G. & Janet C., Trustees	8-4	254,700	Chalfant, Peter	7-58	4,251
Broker, Clifford G. & Janet C., Trustees	8-45	1,472	Chalsma, Andrew H. & Sarah J. S.	3-57	223,600
Broker, Clifford G. & Janet C., Trustees	9-48-1	8,643	Chandler, Nellie	7-4	306,900
Broker, Nathanael & Carole K.	9-43-4-1	1,121	Chandonnet, Paul A. & Dunlap, Julie L.	10-4-137	205,500
Broker, Paul C.	6-37	106	Chase, Brian D.	5-32-2	146,700
Broker, Paul C.	6-39	1,047	Chase, Dana R. & Geraldine	9-19-3-1	75,800
Brooks, Lyman John	4-31	131,805	Chase, Patricia A. & George H.	7-48	203,400
Brophy, Robert M. & Joyce L.	11-18	222,100	Cheeseman, Mark W. & Jane E.	10-5-1	22,800
Brower, Howard S.	12-1	61,800	Cheeseman, Mark W. & Jane E.	10-5-2	25,600
Brower, Howard S.	12-3	71,800	Chenell, Alan P.	10-6-4	6,600
Brown, Chester A.	10-6-64	21,300	Cheney, Andrew S. & Sandra L.	3-127	171,100
Brown, Richard F. & Barbara L.	10-2-5	281,200	Chesley, Christopher C.	7-17	122,200
Brown, Robin L.	10-6-61	178,600	Chiappetta, Lawrence P. & Victoria S.	3-116-1-1	76,500
Brown, Scott & Kristi Brullard III, Paul L. & Ordway, Heather A.	10-4-39	276,800	Chidester, Vickie M.	2-9	44,122
Buck, Ernest A. & Jennifer J., Trustees	10-5-124	185,500	Chwasciak, John J. & Jeanne C.	12-16	348,500
Buck, Ernest A. & Jennifer J., Trustees	10-2-15	239,100	Chwasciak, John J. & Jeanne C.	12-17	38,500
Buckley, Caryl D.	4-2	213,436	Ciavardone, Maryann	10-3-8	34,300
Buckley, Caryl D.	4-6	400,377	Ciavardone, Maryann	10-4-1	26,300
Buckley, Jeremy D.	4-7	1,646	Ciavardone, Maryann	10-4-23AB	22,200
Buckley, Jr., John J.	5-14-1	303,000	Ciechon, Laurel E. & Kevin R.	10-6-89	198,700
Burdette, Justin A.	7-32-2	251,300	Cilley, Eric & Ellen	10-5-106	17,900
Burgess II, Peter F. & Gilbert, Patricia	10-1-66	253,000	Cilley, Eric & Kontinos-Cilley Ellen N.	10-5-105	143,700
Burgess, Wayne E. & Theresa A.	10-4-89	175,800	Clark, Kelly A. & John E.	3-101	333,500
Burke, Paul & Marlene	10-5-107	17,900	Clark, Linda H.	10-4-114	37,100
Buttrick, David A. & Leni Lee, Trts.	12-12	292,200	Clark, Nancy S.	5-64	205,900
Buxton, Michael & Susan	5-15-5B	428,500	Clark, Thomas J.	10-4-112	219,900
Byrne, Elaine	10-5-147	20,000	Clement, Elisabeth	9-23-2	302,822
Caddel, Duncan & Melissa A.	5-30-3	263,300	Clerc, Olivier & Beatrice Phan	5-15-2	383,000
Calkins, Wilfred A. & Betty A. & Laura J.	2-45	181,600	Clifford, Robert L. & Pursell, Brenda L.	7-23	142,700
Calkins, Wilfred A. & Betty A. & Laura J.	2-46	8,300	Cloues II, Edward B. & Mary M.	2-15	161,583
Calkins, Wilfred A. & Betty A. & Laura J.	5-1-7	7,000	Cloues II, Edward B. & Mary M.	2-32	56,800
Camp Winnepocket LLC	13-23	438,500	Cloues II, Edward B. & Mary M.	13-17	115,700
Campbell, Bernadette M.	3-84-3	260,200	Cloues II, Edward B., Trustee	2-48	3,363
Canzano, Carol E.	10-4-24	20,600	Cloues II, Edward B., Trustee	13-18	2
Carbone, Matthew M. & Jamie L.	6-85	223,000	Cloues II, Edward B., Trustee	13-25	275,900
Card, Dennis J. & McCarty, Maureen E.	13-15	317,800	Cloues, Edward B. & Mary M.	1-43	589,100
Carey, James M. & Neville, Patricia A.	5-66	207,300	Cloues, Edward B. & Mary M.	2-54	39,200
Carleton, Jennifer L. & Piper, William J.	11-19	274,800	Cloues, Philip W. & John A.	5-15-6	869
Carlisle, Alfred J. & Gloria C. Trust	6-45	1,570	Clough, Beth A. & Demers, Michal R.	3-25-1	192,800
Carlisle, Alfred J. & Gloria C. Trust	6-87	210,900	Clough, Fern A.	3-25	197,165
Carlisle, Alfred J. & Gloria C. Trust	6-89	88,100	Clough, Fern A.	6-38	50,800
Carlisle, Kevin A.	6-83	244,800	Cobelli, Jefferson D.	8-38	196,100
Carlson, Norman E.	13-16	254,800	Coffey, Robert E.	2-28	214,100
Carlson, Scott R. & Alicia C.	5-99	212,600	Colby, Colin S. & Pauline Y.	5-1-2	184,400
Caron, Carol V., Trustee	11-3	206,400	Cole, Theresa Taylor	9-47	800
Carpentiere, Kevin A.	10-1-45	168,600	Cole-Holmes, Geraldine S. & Reed, Kathleen M.	10-6-9	8,300
Carr, Robert W. & Elizabeth A.	10-6-67	163,000	Coleman, Robert N. & Joan B.	1-37	361,800
Carson, Geoffrey L. & Linda S.	11-15	314,300	Coleman, Robert N. & Joan B.	1-45	17,500
Carter, Jason S. & Sarah B.	11-40	173,800	Collins, David S.	10-5-13	214,900
Carter, Kenneth E. & Priscilla G., Co-Trustees	5-1-3	222,400	Collins, John R. & Leslie C.	6-61	263,300
Case, Joseph	5-17	173,800	Collins, Mark E. & Maureen A.	7-7-2	349,367
Cassin, Darcy N. & Wayne W.	5-32-3	316,400	Connor, John T. & Rena	10-5-151	236,500
Cate, Ralph W. & Julie A.	6-9-1	326,300	Conway, Michael A. & Margaret O.	5-15-3	245,200
			Copart of Connecticut, Inc.	9-18-2	519,700
			Copeley, Douglas R. & Desmarais, Joan, Trust	10-2-27	191,900
			Coppola, Francis J.	6-101-1	177,300
			Corliss, Barbara Marie Morgan	9-25	1,251
			Corliss, Barbara Marie Morgan	9-27	340,305
			Corliss, Dana R. & Mary S.	9-19	6,648
			Corliss, Dana R. & Mary S.	9-28	258,519
			Corliss, Jeremy	7-12	77,700
			Corliss, Leslie P., Trustee	7-11	211,376
			Corliss, Richard, Living Trust	6-102	1,176
			Corliss, Richard, Living Trust	7-61	5,192
			Corrow, Jason & Carisa	6-99	209,600

Costello, Brock S. & Christina L.	10-5-46	221,200	Decosta, Gilbert J. & Cheryl A.	10-5-37	21,600
Costine, Roberta L.	5-43	230,100	DeCroteau, Michael S. & Eugene F. & Sally A.	10-4-106AB	234,200
Cote, Jeffrey A. & Nancy A.	10-4-67	358,800	Delaney, Elizabeth W. & Robert K.	10-6-92	190,700
Coulter, Daniel B. & Kimberly	9-11-2	298,500	Delano, Joseph C. & Avelyn Fay		
Courage, Matthew E. & Frederick W.	4-59	184,000	Young, Lauri Jo	4-57	113,400
Courser, Jr., F. W. Family Trust	1-14	51,311	Delano, Stephen G. & Jean R.	2-26-2	180,400
Courser, Jr., F. W. Family Trust	3-18	2,514	Delicata, N. A.	5-69	169,400
Courser, Jr., F. W. Family Trust	3-40	231	Demasi, Gary	4-43	118,973
Courser, Jr., F. W. Family Trust	3-85	3,580	Derby, Jr., Ronald D. & Michele	4-35	218,500
Courser, Jr., F. W. Family Trust	4-58	48,701	Derby, Michele R.	6-2	114,500
Courser, Jr., F. W. Family Trust	4-64	24,251	Derby, Michele R. & Ronald D., Jr.	2-30	330,075
Courser, Jr., F. W. Family Trust	6-20	18,909	Desfosses, Kenneth B. & Marie A.	6-46-1	189,100
Courser, Jr., F. W. Family Trust	6-36	5,289	Deshales, Edward A. & Melanie	10-4-84	251,600
Courser, Jr., F. W. Family Trust	6-40	3,049	Desmarais, Marylou T., Trustee	13-21	379,600
Courser, Timothy A.	4-66	2,040	Devold, Arlene R.	9-5	28,100
Courser, Timothy A.	4-79	10,005	Di Cicco, Jr., Joseph & Kristen L.S.	10-5-32	169,900
Covatis, Pegge E.	10-4-82	159,500	Diaz, Gloria & Barbara	4-44	223,500
Cox, Terry E.	3-24-4-2	283,500	Dickerman, Arthur D. & Barbara J.	10-5-8	182,600
Coy, Randy Todd & Maria A.	3-67	334,200	Dickerman, Arthur D. & Renee M.	10-5-9	26,300
Crathern, Neil S. & Christine M.	5-15-1	312,400	Dickerman, Arthur D. & Renee M.	10-5-7INT1	13,500
Crathern, Neola D.	8-14	31,200	Dickson, Mark L. & Tsaros, Rebecca	5-51	249,000
Creighton, Benjamin H. & B. June	7-18	191,477	Difley, Jane A.	9-19-6	246,200
Creighton, Daniel L. & Carol A., Trustees	5-21	182,580	Dion, David & Paula	10-5-120	17,300
Creighton, Glen A. & Sandra L.	7-64	196,200	DiPietro, Gabriele & Mary	10-1-114	18,500
Crimmins, Robert D.	3-53	336,143	Dockham, Forrest E. & Kathleen J.	5-47-2	116,900
Crooks, Gary	2-26-1	1,674	Dodge, Anna Belle	4-69	67,750
Cross, Paul A.	2-35	206,500	Donoghue, Russell & Cyndel	3-112	150,900
Cross, Paul A.	2-35-1	64,300	Donovan, Joseph	10-4-25	5,400
Croteau, Jonathan R. & St. Clair, Jolene M.	3-32	114,500	Donovan, Mason & Kaplan, Mark	3-42	361,000
Croteau, Marcel & Marielle Trustees	10-5-95	15,700	Doucette, Richard R. & Joan E.	5-20	204,100
Croteau, Marcel & Marielle Trustees	10-5-156	23,100	Dougherty, Christopher T.	7-19	317,413
Croteau, Marcel & Marielle Trustees	10-5-174	21,600	Douglas, Christine Y. & Jonathan R.	8-8-3-2	293,600
Croteau, Marcel N. & Marielle Trustees	10-5-155	23,400	Dow, Michael R. & Jamie L.	10-1-81AB	163,000
Croteau, Marcel N. & Marielle Trustees	10-5-167	23,100	Downey, Robert W.	1-42	506,400
Croteau, Marcel N. & Marielle Trustees	10-5-173	22,500	Downey, Robert W.	2-53	56,600
Culpon, Kevin F.	5-32-1	267,200	Downey, Robert W.	2-60	24,200
Cummings, George C. & Nancy J.	2-29	241,717	Downey, Robert W.	2-61	143,600
Cummings, Richard E.	3-30	294,900	Downey, Robert W. & Patricia E.	1-47 INT2	22,800
Cummings, Richard E.	9-23-4	182,369	Drew, Chelsea A. & Mayville, Eric	4-67	185,500
Cummings, Richard E. & Darlene	3-33-1	211,100	Drown, Jr., Robert F. & Kathleen A.	3-94	160,350
Currie, Rebecca E.	1-24	57,100	Drown, Kevin P. & Drown, Richard W. & Patricia	5-57	223
Currie, Rebecca E.	1-49	169,800	Drown, Kevin P. & Drown, Richard W. & Patricia	5-58	204,440
Curtin, Maura E. & Robert J.	5-39	260,700	Drown, Robert F.	3-96	302,664
Curtis, Dennis P. & Theresa M.	12-22	44,100	Drown, Robert F. & Katherine H.	9-19-5	3,492
Cutter, Allan A. & Merrilee	9-21	237,900	Drown, Sr., Robert & Katherine	3-97	91,600
Daigneault, Paul E. & Paul S.	10-6-96	22,200	Drown, Sr., Robert & Katherine	5-67	2,598
Daneault, Scott & Nancy	10-6-72	202,300	Drown, Sr., Robert F. & Katherine, et al	3-54	3,683
Dansereau, Erik E. & Rompala, Stefanie M.	5-74-2	170,400	Drown, Wayne R.	5-33	9,112
Darsney, Timothy & Flynn-Darsney, Kathleen	4-24	78,100	Dubuc, Ryan D. & Blanchette, Elizabeth A.	3-106	199,100
Davenport, Tom A. & Dianne M.	7-6	198,900	Duford, Richard G.	7-56	184,000
Davis, Lawrence A. & Rebecca A.	3-105	300,600	Duford, Sr., Richard G. & Fay J. & Richard G. Jr.	7-52	147,000
Dawe, Frederic R. Trustee	1-16	780	Dufour, Jr., Robert E. & Debbie	10-2-45	273,700
Dawe, Frederic R. Trustee	1-17	2,079	Durgin, Gladys Lee	10-1-16AB	189,800
Dawe, Frederic R. Trustee	1-18	425,931	Durgin, Jr., Michael W.	10-1-107	192,000
Dawe, Frederic R. Trustee	1-19	505,074	Durgin, Judith A.	9-8	60,400
Dawe, Frederic R. Trustee	1-21	2,209	Dyment, Jonathan S. & Kathleen A.	10-5-24A	143,600
De Rham, Elizabeth M., Trustee & De Rham, Jr., Casimir, Trust	4-51	639	Eastern Properties	6-65-CTOWER	257,900
De Rham, Elizabeth M., Trustee & De Rham, Jr., Casimir, Trust	4-68-1	4,987	Edwards, Elliot & Bridget	10-6-26	61,700
De Rham, Elizabeth M., Trustee & De Rham, Jr., Casimir, Trust	4-74	21,525	Egounis, Kevin M. & Diana J.	3-58-3	213,200
De Rham, Elizabeth M., Trustee & De Rham, Jr., Casimir, Trust	4-76	280,291	Eldredge, Walter & Dorothy	10-4-29	20,000
De Rham, Elizabeth M., Trustee & De Rham, Jr., Casimir, Trust	4-77	2,252	Embley, Sally C. Rev. Trst. Embley, George T. & Sally C.	5-92	593,000
De Rham, Jr., Casimir, Trst. & Co-Ex. Est. Elizabeth De Rham	4-50	246,377	Emerson, Debora A.	10-6-88	154,600
De Rham, Jr., Casimir, Trst. & Co-Ex. Est. Elizabeth De Rham	4-75	1,555	Emerson, Randolph L. & Susan K.	6-68-2	392,400
De Weerd, Herman	10-5-64	8,200	Emerson, Sharon P. & Paul D.	10-6-77	163,600
De Weerd, Herman	10-5-66	8,200	Emley, Julia Barnwell, Rev. Trust	2-49	82,300
Dean, Michael L. & Kim A.	5-49-4	354,600	Emley, Julia Barnwell, Rev. Trust	13-13	350,400
			Ericsson, Robert & Josephine	10-4-83	31,300
			Estep, Sr., Lynn R. & Sandra L.	10-2-35	187,100
			Evanofski, Constantine A. &		

Mary M.	5-34-3	239,600	Gifford, John F. & Susan	6-97	158,600
Evans, Jeffrey A. & Catherine	3-46-1	414,400	Gillander, Clayton D. & Sandra	6-98-2	304,300
Evans, Jr., Leon A.	10-1-7	155,400	Gingrich, Robert A.	10-5-170	173,500
Evans, Jr., Leon A.	10-1-8	25,100	Ginty, Christopher	10-4-54	197,900
Fahay, Regina H.	10-4-34	206,000	Glendon, Robert J. & Yvonne M.	10-2-7	234,600
Fallon, Joann & Dennis	1-4	232,500	Godfrey, Thomas M. & Shalisse	10-4-129	257,200
Fallon, Matthew & Leah	1-4-1	308,000	Golec, Michael L. & Marcy	7-27	189,500
Fanjoy, Roy E. & Paula J.	6-46-5	220,600	Goodnow, Fred C.	10-5-16	148,600
Farmer, Laurie A.	10-4-159	159,500	Gosselin, Marc L. & Deborah	9-23-1	382,300
Farmer, Laurie A. & Breen, David P.	10-4-70A	20,600	Gould, Robert A. & Donna J.	6-34	182,300
Farr, Cynthia M.	2-21	327,700	Gould, Robert A. & Rauth, Susan G., Trustees	9-48-2-2	386,497
Farrell, Jenifer A.	5-26	193,000	Gould, Robert A. & Rauth, Susan A., Trustees	9-48-2-1A	2,173
Farrell, Kathleen P.	4-22	189,000	Gove, Julia	2-50-INT3	16,100
Fazekas, Attilia S. & Wolfe, Tara J.	5-76	389,000	Gove, Julia	13-12-INT3	90,300
Federal Home Loan Mtg. Corp	5-55	194,500	Gove, Sally L.	2-50-INT2	16,100
Federal National Mortgage Assoc.	10-4-6	132,700	Gove, Sally L.	13-12-INT2	90,300
Federal National Mtg. Assoc.	10-5-149	179,800	Gove, William	2-50-INT1	15,200
Feeney, Joyce E.	10-4-94	172,900	Gove, William	13-12-INT-1	90,300
Ferullo, Michael G. & Michelle A., Trustees	10-2-17	27,800	Grabowski, Albert	9-19-4	352,700
Fifeield, Kathleen & William	1-26-2	62,900	Grabowski, Albert & Jewell, Cyndney M.	9-19-3	281,000
Fifeield, Kathleen Y. & William R.	1-27-3-3	176,400	Gray, Deborah	5-31-1	279,300
Fifeield, Kathleen Young & William R.	1-27-2	182,900	Greenlaw, Jr., John R.	4-56	114,600
Filteau, Robert A.	10-1-11	207,500	Greenwood, Betty G.	1-47-INT6	22,800
Finlayson, Cynthia	1-47 INT3	22,800	Greenwood, Betty G.	2-55	233,200
Finlayson, Cynthia	2-57	303,300	Grenier, Cindy	6-74	142,440
Finlayson, Jr., Ronald B. & Polly	2-59	88,600	Gross, Edward A.	10-6-14	8,200
Finmore, Theresa M.	7-55	230,300	Gross, Edward A.	10-6-15	8,300
First Congregational Church of Webster	3-65	185,300	Grover, Jr., Joseph J. & Diana L.	10-5-15	163,200
First Congregational Church of Webster	3-66	408,100	Grover, Joseph J. & Constance L.	10-5-14	26,300
Flanders, Jamey R. & Jessica A.	10-4-124	151,900	Guay, Aaron W.	2-23	184,900
Fleming, Chad B. & Kristen	10-6-87	220,300	Guay, John P. & Darby, Barbara W.	4-71	489,400
Fletcher, Jane Melvin & Roger	8-17	376,797	Guimond, Ernest	10-1-115	19,000
Fletcher, Sylvia Tate	5-79	69,900	Gulden, William C. & Diane c., Trsts.	2-5	9,258
Foote, James & Nancy	4-47-1	267,434	Gunnigle, Tara	13-14	353,800
Ford, Ana K.	10-4-28	147,000	Habig, John F.	1-20	332,900
Ford, Judith A. & Katie M.	3-48	215,300	Hackel, The Allen R. Organization, Inc.	10-3-1	40,200
Forte, Michael F.	10-6-52	22,200	Hale, Shirley A.	8-9	275,200
Forte, Michael F.	10-6-53	23,100	Hallenborg, Robert R. & Diane V.	7-3	233,000
Fortune, Jamie P. & Kimberly J.	8-18	267,006	Halley, Janet L.	3-33-5	221,400
Foss, Carol R., Trustee	5-86	59,200	Halprin, Lee S.	6-105	2,110
Foss, Margaret P. & Fairchild, Heather M.	8-44	329,400	Ham, Clilnton & Lisa Ann	10-5-42	17,300
Foss, Richard D. & Laurel R.	6-58	249,900	Ham, Clinton A. & Lisa A.	10-5-39	195,300
Foster, Patricia A. & Everett L. Fredette, Jr., Richard A. & Kandy L.	7-26-1	289,400	Ham, Clinton A. & Lisa A.	10-5-41	17,300
Freire, Sr., Joseph & Gloria	11-4	308,300	Hamel, Roger B. & Heidi L.	6-64	254,900
Freire, Thomas	10-6-46	255,700	Hammell, Jr., Wayne E. & Susan	10-4-3	159,200
French, Laurence & Nancy	10-6-95	168,900	Hannon, Patricia A.	3-93	225,200
French, Laurence & Pichall-French, Nancy	10-4-116	201,400	Hanson, Edwin N.	10-3-3	165,400
Froman, Wayne Dilworth	10-4-117	6,732	Hardy, Christopher A. & Lynne H.	6-55	243,143
Frost, Ronald.	5-30-7	264,600	Harris, Raymond E. & Nguyen-Harris, Hien Thi	5-49-2	305,900
Frost, Ronald W. & Donna M.	6-94	4,134	Harrison, Paul	10-1-93	203,800
Frost, Ronald W. & Donna M.	6-79	311,170	Harty, James T., Trustees	10-1-54	9,500
Frost, Roy T. & Denise	12-13	76,500	Harty, James T., Trustees	10-1-59	9,700
Frost, Ryan J. & Denise G..	6-1	278,725	Hashem, George K. & Elaine H.	3-105-1	345,100
Gagne, Georgette & Witham, David R	3-15	239,100	Haskins, Dorothy V., Trustee	3-55	134,852
Gagnon, Rachel E.	8-8-2	343,900	Haskins, Dorothy V., Trustee	3-86	264,880
Gagnon, Rachel E.	10-4-91	222,100	Hathaway, Gary S. & Deborah J.	5-74-1	264,500
Gagnon, Rachel E.	10-4-140	26,200	Hawes, Michael S.	7-2-1	201,500
Gagnon, Richard H. & Claire P.	5-31-2	160,600	Hawkins, James A. & Linda J.	6-25	417,260
Gammons, Jeffrey C. & Sandra	6-44	3,811	Hayes, Stephen & Judi	10-1-118	213,500
Gammons, Jeffrey C. & Sandra	9-10-INT2	2,500	Haynes, Ill, William	10-4-4	23,100
Gammons, Jeffrey C. & Sandra H.	12-11	188,700	Haza, Kelly E., Trustee	10-4-32	169,100
Gangi, Louis J.	7-7	518,361	Hazelton, Mary	2-50-INT4	16,100
Garland, Judy Louise	3-95	258,570	Hazelton, Mary	13-12 INT4	90,300
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	298,900	Healy, Thomas E.	3-89	209,200
Gauthier, Lesley	10-6-69	21,600	Heath, Brandon T. & Heath Brianna M.	6-66	397,000
Gauthier, Richard A. & Lesley	10-6-70	175,200	Heath, Kimberly R.	10-5-25A	160,000
George, Brian C. & Tracey A.	10-6-91	7,000	Held, Joseph & Mary Jane	1-33	272,500
George, Brian C. & Tracey A.	10-6-94	176,900	Henry, Caitlyn E. & Henry, Deborah A.	9-23	265,000
George, Richard M.	4-41	197,550	Henson, Anne L., Trustee	10-3-14	224,500
Germain, Bonnie J.	11-26	188,200	Herrick, David L.	4-10	472,451
Gerrish Trust	3-38	1,309			

Herrick, David L. & Marlo M.	4-9	42,084	Johns, Jeffrey & Marjorie	3-24-4-4	308,117
Hibbard, Steven & Janice	6-9-2	323,900	Johnson, Bruce & Katherine	6-13	307,600
Higgins, James R. & Helena S.	5-54-1	274,500	Johnson, Dennis M. & Michele M.	5-77	208,400
Hill, Carolyn S.	7-10	235,900	Johnson, Peter N. & Donna M.	2-3	288,255
Hill, Diane	1-40	295,900	Johnson, Ronald R. & Judith A.	12-23	44,100
Hill, Diane S.	10-5-176	290,900	Jones, Allan P. & Judith M., Trustees	4-27	883
Hill, Libby K. & Winifred F., Trsts.	8-39	2,209	Jones, Allan P. & Judith M., Trustees	4-29	254,846
Hill, Libby K. & Winifred F., Trsts.	8-40	9,000	Jones, Allan P. & Judith M., Trustees	4-30	2,124
Hill, Mary A.	10-1-97	24,300	Jones, Cynthia R. Trust & Everts, Robin B., Trustee	Trst. 5-89	236,500
Hillsgrove, Gary	6-43	112,519	Jones, Cynthia R., Trustee & Bagley IV, John F.	5-87	214,700
Hillsgrove, Gary M. & Gammons, Jeffrey C. & Sandra H.	6-100	55,754	Jones, Cynthia R., Trustee	5-85-INT1	31,400
Hillsgrove, Gary	9-10-INT1	3,320	Jones, David W.	8-32	5,376
Hoar, Jr., Robert H. & Maureen M.	3-52	147,000	Jones, David W. & Debra J.	7-39-2	2,548
Hoar, Kenneth R.	5-22	70,800	Jones, Jamie L. & Eric S.	10-6-59	210,000
Hoar, Kenneth R., Trustee	5-23	234,000	Jones, Justin P.	4-28	668
Hoar, Rebecca	6-52-2	268,301	Jones, Marion T.	4-19	92,350
Hoar, Rebecca E.	6-52-2-1	199,700	Jones, Michael A.	4-45	126,300
Hoar, Robert H. & Dona G.	3-91	77,511	Jones, Steven R. & Young, Grace M.	5-98	395,500
Hoar, Robert H. & Dona G.	3-92	232,975	Josephson, Michael	9-31	195,700
Hochrein, Joseph & Barbara	12-8	322,400	Joyal, J. Jeffrey & Susan F.	6-81	148,500
Hofmann, Alan	10-1-6	25,000	Kazee, Melissa E.	4-47-INT1	985
Hollins, Dean A. & Kathryn M.	6-54-1	268,109	Kearsarge Telephone, TDS Telecom	3-78-TELE	13,900
Hollins, Michael & Angela D.	3-29-2	274,335	Kearsarge Telephone Co. Inc.	TELE-2	325,600
Holloran, James M.	10-6-25	174,200	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	206,300	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. Carlson et al	10-2-48	245,800
Hopkinton, Town of	8-41	8,800	Kennedy, R. E. TUA FBO M. Carlson et al	10-2-49	33,400
Horizon Holdings, LLC	9-49	5,800	Kenney, Harold F. & Henrietta A.	2-1	5,766
Horne, Benjamin & Jean, Trustees	1-35	371,700	Kenney, Harold F. & Henrietta A.	3-16	216,470
Horsfall, William A. & Claudia E.	7-45-1B	349,300	Kienia, Pauline	7-15	70,550
Houle, Arthur G. & Loretta M.	9-16	131,700	Kimball, Christopher & Sarah	2-25-1	265,489
Howe, Janet I.	5-12	269,600	Kimball, David & Joan	7-39-3	233,563
Howe, Jeanne E.	6-60	258,400	Kimball, Devon & Shannon	3-71-1-1	310,100
Huckins, Peter S.	10-4-27	179,600	Kimball, Harry D. & Lisha A.	3-29-1	55,980
Huckleberry Rentals, LLC	10-4-43	20,000	Kimball, Harry D. & Lisha A. & Kimball, Page H.	3-71-1	350,173
Huckleberry Rentals, LLC	10-5-76	25,600	Kimball, James A. & Maureen F.	7-45-2	344,600
Hudson, Cynthia & Charles	10-1-103AB	180,100	Kimball, Jolene B. Trustee	7-39	394,789
Hughes, Edward G. & Sami	6-96-2	159,500	Kimball, Linda D.	10-5-102	252,800
Hunt, Sharon T.	10-1-18AB	219,700	Kimball, Mark D. & Shelby	3-71-2	314,300
Hurd, Richard & Nancy	7-38	600	Kimball, Ray L. & Eleanor K.	5-75	155,650
Hurd, Tracy L. & Hurd, Nancy L.	7-65	393,785	King, Alice K.	10-2-33	217,600
Hurley, Raymond G. & Cheryl L.	5-30-2	333,900	King, F. Richard & Jean Ann	6-11	300,200
Incretolli, Emidio & Marie	10-5-92	24,900	King, F. Richard & Jean Ann	6-12	46,900
Inman, Randy A. & Labelia, Shannon	3-43	218,500	King, Jill A.	10-4-100	227,600
Inman, Richard E.	6-70	257,500	King, John A. & Karen R.	4-16	284,000
Inman, William E. & Beth M.	3-87	343,600	King, Jonathan & Tina	3-92T	44,300
Inman, William, & Gosselin, Karen & Inman, Richard	5-24	1,172	King, Kevin M. & Laurie A.	4-60	204,800
Inman, William, & Gosselin, Karen & Inman, Richard.	6-50	3,205	King, Matthew J. & Stephanie J.	11-12	200,800
Ireland, Molly	9-15	245,500	King, Paul H. & Virginia E., Trustees	7-30	165,000
Irving, Linda M.	9-24	187,900	Klumb, David E. & Barbara R.	10-2-47	244,700
Isabelle, Bruce, Trustee	10-4-73	190,700	Koberski, Donald W. & Dushku, Carolyn	9-19-2	227,000
Jackson II, Kern C. & Klabecek, Dianne J.	10-2-1	293,400	Korbet, Keith S. & Eileen A.	12-14	212,000
Jacobsen, Paul R. & Joan M.	2-14	151,600	Krom, Mark J.	10-1-19	20,800
Janeway, Harold W. & Elizabeth C.	8-10-1	343	Kunath, Dieter H.	1-7	270,400
Janeway, Harold W. & Elizabeth C.	8-21-1	70,000	Kurlansky, Robert & Holly	10-6-57	217,100
Janeway, Harold W. & Elizabeth C.	8-23-2	493,934	Labreque, Marsha E. & Paul E.	3-31	162,906
Janeway, Harold W. & Elizabeth C.	8-27	85,610	Labreque III, Arthur V.	11-23	193,500
Janeway, Harold M. & Elizabeth C.	8-30-2	5,086	Lacombe, Norman A. & Lisa J. Lacourse, Jr., Denis J. & Katharine L.	5-73	322,300
Janeway, Harold M. & Elizabeth C.	8-31	4,431	Ladd, Fifield, Cole, Ladd	7-54-3	311
Janeway, Harold W. & Elizabeth C.	8-42	5,506	Ladd, Fifield, Cole, Ladd	7-54-4	198
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-15	287,700	Lafond, II, Charles	6-98-1	256,600
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-20	279	Lafrazia, Joseph A. & Susan T.	10-5-23	207,200
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-26	1,241	Lake, Pamela F. V.	7-8-1	306,200
Jenovese, Goldie A. & Karrie L.	3-69	181,300	Lake, Robert T. & Sally L.	6-65	392,700
Jenovese, Michael F. & Goldie A.	3-69-Z	6,300	Laliberte, Shawn & Laduke, Beth-Holly	5-1-4	296,000
Jenovese, 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	191,700
Jette, Michael R. & Muriel, Claudia, Trustees	11-29	258,300	Lampron, Dean E. & Robin,		
JMJ Resort Properties	5-54	1,120,200			
Joaquin, Barbara E.	10-1-96	170,800			

Co. Trsts.	2-11	293,861	Maciel, Jr., Walter S.	10-1-101	23,100
Landry, Stephen C. & Tremblay, Michele L.	6-112	106,100	Maciel, Jr., Walter S.	10-1-102	26,300
Lantman, Bruce R. & Susan L., Trustees	9-20	211,300	Maciel, Jr., Walter S.	10-1-57AB	12,600
Lapierre, Ivan	10-5-157A	180,700	Maciel, Jr., Walter S.	10-5-33	18,800
Lapine, Charles F. & Levey, Marianne, Rev. Trust	13-1	288,400	Maciel, Jr., Walter S.	10-5-34	17,300
Lara, Sr., Joseph & Rhonda	10-5-26A	199,100	Maciel, Jr., Walter S.	10-5-35	18,500
Larochelle, Guy & Stephanie A.	5-59	303,040	Maciel, Jr., Walter S.	10-5-68	5,400
Larson, David & Therese	3-39	3,300	Maciel, Jr., Walter S.	10-5-69	5,400
Larson, David & Therese	3-44	165,221	Maciel, Jr., Walter S.	10-5-83	7,900
Larson, David & Therese	3-45	154,315	Maciel, Jr., Walter S.	10-5-84	15,700
Larson, David K. & Therese E.	3-46-2	14,524	Maciel, Jr., Walter S.	10-5-89	18,800
Lary, Elaine M.	8-37	111,200	Maciel, Jr., Walter S.	10-5-90	17,300
LaValley, Richard & Ida M.	7-8-3	236,300	Maciel, Jr., Walter S.	10-5-91	17,300
Lawless, Peter C. & Denise G.	2-42	263,484	Maciel, Jr., Walter S.	10-5-137	17,300
Lawless, Peter C. & Denise G.	2-43	789	Maciel, Jr., Walter S.	10-5-140	17,300
Leathers, Donald E. & Lorraine G.	3-81	220,000	Mack, Clayton W. & Pamela M.	10-5-10	190,400
LeBlanc, Edward P. & Harriett D.	10-3-6	230,300	MacLeod, William & Lorraine	10-5-19	120,800
LeBlanc, Jr., Raymond G & Doris I.	10-4-107	260,100	MacRae, Kathy L., Trustee	3-115	510,700
LeClerc, Keith M.	7-45-3	248,500	Madsen, Eric Lee & Landry, Mark Arthur	3-26	226,300
Lee, Christopher H. & Sheila	13-6	349,700	Magee, Richard M.	10-4-55	17,300
Lee, Richard R.	6-57	176,700	Mai, Linda	5-1-5	289,732
Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	287,800	Maki, Barbara	1-47-INT4	22,800
Leidy, Ralph & Mary	6-25-1	441,492	Maki, Barbara	2-52	223,900
LeSage, Cindy K.	10-5-44	175,500	Malfait, Patrick K. & Lisa J.	13-2	282,400
Levesque, Romeo & Rita	10-4-157	12,400	Malkin, Jr., Richard & Kimberly	3-84-2	297,800
Lineberry, Kelly Quinn	5-7	41,300	Manning, Steven E. & Leslie S.	6-76	247,700
Little, George H.	1-6	157,550	Mantini, Patricia E.	3-77	355,862
Little, John & Rebecca	9-18-1	6,495	Mantini, Patricia E.	3-111	3,546
Little, John & Rebecca	9-18-3	131,400	Marino, Dominic & Silvia	10-1-76	24,000
Little, John & Rebecca	9-45	110,532	Markham, Ellen M. & McCarthy, Alice M.	10-3-7	178,500
Little, John & Rebecca	9-45-1	2,765	Marquis, Wendy & John	1-25	55,300
Little, John & Rebecca	9-45-2	1,635	Marquis, Wendy & John	1-28	392,200
Littlefield, Walter & Marcia	10-1-51	24,600	Marrotte, Richard E. & Farnsworth, Gaye G.	5-65	389,000
Littler, Craig B.	10-5-146	24,300	Martin, Emmi-Rose	10-4-30AB	255,900
Livingston, Christine L., & Petersen, Erik K.	3-95-1	236,117	Martin, Geoffrey G.	10-5-11	26,300
Locke, Garrick W. & Bette B.	10-4-109	226,100	Martin, Geoffrey G. & Felker-Martin, Susan	9-36	505,000
Longfritz, Kelley E.	10-4-97	253,300	Martin, Timothy & Rebecca R.	5-52	68,200
Longver, Clayton & Phyllis O., Revocable Trust	6-26	1,083	Martin, Wayne A. & Melissa J.	3-33-4	282,700
Longver, Clayton & Phyllis O., Revocable Trust	6-30	304,600	Maser, Karl A. & Jean J.P.	10-3-16	198,600
Longver, Clayton & Phyllis O., Revocable Trust	6-59	76	Mason, Jr., Robert H. & Sara B.	3-76	205,100
Loos, Kevin & Sapurka, Wayne G.	10-4-154	11,900	Mason, Linda M.	12-21	44,400
Loos, Kevin & Sapurka, Wayne G.	10-4-155	11,900	Mason, Linda M., et al	5-47	1,013
Lorden Family Trust	3-34T	22,400	Mason, Linda M., et al	5-70	26,900
Lorden, Christopher & Hanscom, Kelly	10-5-125	191,800	Matson III, Alexander W. & Liane, Michelle, L.	10-4-139	187,100
Lorden, Joel E. & Tamara A.	6-52-1	239,800	Matteau, Kenneth L., Trustee	10-4-152A	10,200
Lorden, Sr., John E. & Miriam E., Trustees	3-34	231,500	Mazzarella, Joseph & Arline	10-4-51	26,300
Lougee, Sarah G., Trustee	8-21-3	69,100	McCarthy, Jr., Charles W., Trustee	5-84	146,900
Lowell, Stephen & Kay A., Co-Trustees	13-19	345,700	McCormack, Steven P.	7-9	342,000
Lucier, John & Debra	6-73	134,700	McDaniel, Jill A.	6-24	186,700
Lynch, Andrew P.	10-3-12	29,500	McFall, Diane M.	3-24-2	241,400
Lynch, Andrew P.	10-3-13	29,500	McFarland, Bryan	9-11	313,060
MacAllen, Patricia A. & James W.	5-29	309,088	McFarland, Ralph P. & Linda A.	10-6-65	151,700
MacCailech, Kudra & Elliott, Ryan W.	3-78	168,000	McGarry, Dorothy	10-1-50	25,300
MacDonald, Sr., David, T., TR. & Barbara F.	6-68-1	367,300	McGinnis, Susan P. & Machado, Jr., James E.	10-4-9	210,500
MacDowell, Mike	10-6-71	200,500	McGrath, Agnes	11-6	85,400
MacFadzen, Robert M. & Loretta J.	6-52-3-1	190,615	McGuire, Beverly B.	10-4-95	257,400
MacGowan, Robert K. & Mary Jo	4-72	422,600	McGuire, Michael P.	12-20	97,500
MacGregor, Elaine C.	6-46-3	211,900	McIntyre, Stephanie M.	10-4-135	214,300
MacGregor, James H. & Karen S.	3-124	313,400	McLane, Susan B.	4-48	174,800
Maciel, Brian	10-6-66	23,100	McLean, Gloria & Kowal, Karen M.	10-4-79	27,200
Maciel, Walter & Lorraine	10-5-22	80,700	McMillen, Rebecca A.	1-47-INT1	22,800
Maciel, Walter S. & Lorraine C.	10-5-30	16,400	McMillen, Rebecca B.	2-56	175,800
Maciel, Walter S. & Lorraine C.	10-5-31	17,300	McPherson, Edward & Lina	3-9	25,000
Maciel, Jr., Walter S.	10-1-55	9,500	McPherson, William & Lina E.	3-7	43,600
Maciel, Jr., Walter S.	10-1-99	24,000	McWilliams, Thomas H. & Donna	10-2-38	201,500
Maciel, Jr., Walter S.	10-1-100	23,400	MDP Realty	3-125	222,800
			Meador, Dwight & Lois	10-1-58	8,800
			Melanson, Donna L., Trustee	12-27	82,200
			Melanson, Lawrence E. & Beverly J.	6-46-6	249,900
			Mellen Company, Inc.	3-56-2	126,400
			Mellen, Jr., Robert H. & Melissa L. & Jonathan Y.	3-60	466,800

Merchant, Cathay M.	3-24-4-7	228,755	NH, State of Fish & Game Dept.	1-11	259,200
Merrill, Peter B.	3-33-3	341,700	NH, State of Fish & Game Dept.	1-12	158,100
Merrimack County Telephone Co.	9-40	107,700	NH, State of Fish & Game Dept.	1-13	534,400
Merrimack County Telephone Co.	TELE-1	668,400	NH, State of Fish & Game Dept.	6-49	32,400
Merrimack Valley School District	5-9	1,165,000	NH, State of Fish & Game Dept.	7-49	40,800
Michaud, James D. & Burke- Michaud, Catherine	6-25-2	279,700	Newcomer, Brent E. & Lori C.	9-14-1	1,291
Michie, Donna	13-22	542,800	Newton, Kenneth R. & Adrian C.	10-6-63	192,300
Michie, Mark S.	7-62	67,200	NH Excavation, LLC	10-5-131	21,900
Mid Country Bank	10-5-43	168,700	Norris, Craig D.	10-5-179	189,000
Millard, Jr., Maxwell, Rev. Trust & Millard, Elizabeth, Rev. Trust	3-3	365	Norris, Craig D.	10-5-180	37,100
Millard, Jr., Maxwell, Rev. Trust & Millard, Elizabeth, Rev. Trust	3-4	808	Nylen, Paul & Marilyn	6-90	136,600
Miller, Christopher K., & Kathleen F.	2-8	354,700	O'Brien, Paul P. & Cynthia A.	4-38	8,765
Miller, Joanne Faith	8-21-2	326,200	O'Donnell, Judith A., Trustee	5-71-2	591,002
Miller, John & Claire	5-49-1	332,100	O'Donnell, Judith A., Trustee	5-72-2	89,035
Milon, Jane & Sproul, Ralph	4-18	321,000	O'Donnell, Kathryn E.	7-22	166,100
Miner, Jayson A.	6-56	57,079	O'Donnell, Kathryn E.	7-22-1	67,600
Miner, Jayson A.	9-2	1,491	Ohlson Quimby, Carolyn	3-6	219,800
Miner, Wayne B. & Keniston, Debra A.	10-1-105	24,000	Ohlson, Heidi L.	2-27-1	340,500
Miner, Wayne B. & Keniston, Debra A.	10-1-106	148,800	Ohlson-Martin, Treasa G. & Martin, John M.	2-27	219,800
Minogue, Teresa A. & Kevin D.	3-126	336,300	Olson, Duane & Susan	10-5-143	17,300
Mitchell, Dale M.	10-1-122	155,100	Ordway, Corey J. & Ashley M.	4-62	236,900
Mitchell, Donald E. & Mary L.	7-28	165,100	Osborne, Daniel & Foss, Kathryn R.	7-1-2	259,800
Mitchell, Phillip I. & Cheryl	3-78-1	103,800	Owyang, Kevin J. & Colin G.	5-78	69,700
Mock, Adam E.	1-22	77,349	Page, Michael S. & Hahn, Emily A.	6-87-1	192,200
Mock, Adam E.	1-23	1,256	Page, Patrick J. & Karin L.	4-49	381,400
Mock, Adam E.	6-1-2	1,544	Palmer, Richard J.	10-4-146	19,700
Mock, Adam E.	6-5	15,102	Palmer, Wayne & Gail	10-2-52	220,600
Mock, Adam E.	6-5-1	142,500	Panilaits, Susan D.	13-4	249,200
Mock, Adam E.	6-7-1	534,089	Panilaits, Susan D., & Sargent, Sandra E., Trustees	13-3	402,500
Mock, Adam E.	6-8	220,100	Parand, Ali M. & Teresita M.	1-39	285,500
Mock, Adam F. & Linda P., Trustees	5-38	326,921	Pare, Matthew J.	9-39	142,200
Mock, Adam F. & Linda P., Trustees	5-40	490	Parent, Robert F. & Barbara J.	10-5-78	178,700
Mock, Adam F. & Linda P., Trustees	5-41	157,700	Parker, Jeremy	9-23-3	264,800
Mock, Barbara D.	6-7-2	131,000	Parkington, David R.	10-2-24	204,000
Mock, Barbara J.	4-39	189,700	Parkinson, Jeffrey S.	3-24-1	245,300
Mock, Barbara J.	4-40	92,033	Patel, Praful M. & Kapila P.	3-116-1-2	470,000
Mock, Jennifer S.	6-5-2	280,400	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	Pawlowski, Joseph F. & Marcia K.	10-4-37	159,700
Moran, Daniel T. & Karen K.	7-43	232,700	Payne, John D.	13-24	267,400
Moran, Theodore J.	10-5-138	17,300	Paz, Charles T. & & MacNeil, Amanda M.	10-5-192	146,600
Morgan, Richard A. & Blanche L.	10-4-86	39,300	Pearson, Robert H.III & Mary S.	2-16	255,400
Morrill, Phillip P. & Andrea S.	2-13	344,100	Pearson III, Robert H. & Mary S. & Pearson, Adam	2-25	200,500
Morse, Wayne M. & Sandra L.	6-78	281,874	Pearson, Elizabeth B. & Pearson III, Robert H.	2-20	235,035
Moseley, Leila	4-5	4,279	Pearson, Jon N.	2-39	228,700
Moss III, Frederick L. & Dolores J.	3-24-4-8	249,998	Pearson, Jr., Robert H. & Elizabeth B.	2-19	67
Mueller, Richard L. & Sally D.	2-51	296,700	Pearson, Jr., Robert H., & Elizabeth B.	2-22	1,750
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-93	65,900	Pearson, Jr., Robert H. & Jon	2-38-2	411
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-95	242,300	Pearson, Kristy	3-36	1,580
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-96	387,000	Pearson, Nicole M. & William R.	2-33	108,900
Murphy, Jeremy S. & Amy N.	10-4-99	220,000	Pearson, Paul W.	6-22	179,600
Mussey, Albert	3-5	255,300	Pearson, Paul W.	2-37	1,578
Muzzey, Scott A. & Wanda L.	10-4-62	174,300	Pearson, Paul W.	2-38-1	233,654
Nadeau, Jean Rock D. & Kathleen D.	1-17-3	64,000	Pelchat, Michael G. & Heidi A.	5-1-6	236,800
Nadeau, Richard W.	10-6-24	6,200	Pelletier, John M. & 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	186,200	Pellock, Charles J. & Caroline M.	9-30-1	71,400
National Lumber Company	10-2-32	28,900	Penacook-Boscawen Water Prect.	6-6	6,286
Navarro, Donna R.	10-4-102	240,500	Penacook-Boscawen Water Prect.	6-18	469
Nelson II, John E. & Tae	1-47 INT5	22,800	Penacook-Boscawen Water Prect.	6-35	383
Nelson II, John E. & Tae	2-58	321,900	Penacook-Boscawen Water Prect.	6-109	21
Nelson, Elizabeth L.	6-31	120,000	Penacook-Boscawen Water Prect.	6-111	40
Nelson, Elizabeth L.	6-31A	77,200	Pendleton, Daniel E.	3-116-2	142,100
Nelson, Lisa M.	10-2-50	218,700	Pendleton, Daniel E. & John, Melissa A.	8-36	255,200
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, John & Evelyn	5-2	258,100
New England Power Co	Util 3	2,627,100	Pendelton, Sr. Jeremy L. & Sylvia A.	3-113	281,321
NH, State of Fish & Game Dept.	1-9	71,800	Pendleton, Sr. Jeremy L. & Sylvia A.	3-114	317,800
			Perkins, Jr., Raymond K.	5-14-3	127,400
			Perkins, Jr., Raymond K. &		

Karen B.	5-14-2	276,400	Pojani, Deborah L. A.	12-25	63,300
Perrault, Peter T. & Joyce E.	6-21	241,246	Pomeroy, John & Rita	10-5-154	23,400
Perron, Sr., Douglas J.			Poquette, John F.	10-6-79	220,400
Kathryn L.	11-2	295,300	Porter, Robert Eaton	10-3-10	205,800
Perrone, Diane L.	4-55	115,200	Potter III, Theodore A. & Becky L.	1-2-2	464,200
Perry, Eric W. & Costello, Darah H.	10-5-162	215,500	Potter, Deborah Clougley		
Perry, James S. & Lauri J.	10-2-46	164,200	Robert William	10-5-169	184,600
Perry, Jeffrey K.	10-4-93	183,800	Potter Doreen Lucinda & David Allen, Sr.	2-36	185,400
Peter, Gregg & Niehm, Catherine C.	5-88	322,200	Pouliot, Brendan M. & Wiley, Kacey	3-110-1	308,200
Peterson, Gregg J.	8-43	350,000	Pouliot, Brian & Rosalind, Trustees	3-11	32,666
Peterson, Tyler B.	7-42	5,700	Pratt, Ruth K.L.	13-27	224,200
Pettingill, Robert	3-86-1	4,895	Pratt, Lienhart, Michelle A.		
Pettingill, Robert A. & Melissa A.	2-4	226,700	Lienhart, Matt C.	2-18	247,800
Petit II, Ronald A. & Colleen	7-34-1	283,557	Presutti, Samuel A. & Sharon A.	5-30-9	266,600
Pfeifer, William Charles & Beverly Ann	5-15-4	262,100	Preve, Larry M. & Diana L.	3-51	236,800
Pfeiffer, George F.	10-6-19	7,600	Prewitt, Laura Liolis & Jon C.	10-6-49	254,300
Pfeiffer, George F.	10-6-20	6,800	Primeau, Glen M. & Beverly D.	5-30-4	256,600
Phelps, Edward J.	5-6	82	Prive, Brandon A.	4-53	85,400
Phelps, Edward J.	6-71-2	32,403	Provencher, Norman T.		
Phelps, Edward J.	6-71-3	900	& Krumenacker, Mary H.	6-101-2	276,000
Phelps, Geraldine A.	6-71-1	357,500	Public Service Co. of NH	Util-4	1,339,900
Phelps, Geraldine A.	6-71-2-1	2,654	Publicover, Jr., Kenneth G. & Sybil J.	10-4-20	157,000
Phillips, Mark G.	1-34-INT2	0	Purpel, Amy S.	6-77	6,453
Phillips, Mark G.	4-25	894	Pustizzi, Jr., Joseph J., et al	10-4-88	33,100
Phillips, Mark G. & Juliana M.	4-12	65,668	Quebec, Arthur F. & Margaret M.	10-6-12	7,800
Phillips, Mark G. & Juliana M.	5-61	769,879	Quebec, Robert P. & Sharon L.	10-6-13	8,300
Phillips, Mark G. & Juliana M.	5-62	5,765	Quinn, Melinda N.	4-47-INT2	700
Phillips, Nicholas	4-11	55,834	Quinn, Robert A.	5-30-8	192,500
Phillips, Nicholas	4-37	5,153	Radcliffe, George E.	10-1-46	20,000
Phillips, Robert V. & Eric S.			Radcliffe, George E.	10-1-47	118,000
& Blake, Diane P.	6-27	1,193	Ramanek, Jr., James D. & Nason, A.	7-45-1A	331,200
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	11,679	Rampulla, Joan L. & Shawn R.	4-68	159,000
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	27,499	Rantala, Judith A., Trustee	1-46	1,977
Picard, Mary Z.	10-4-123	182,200	Reale, Anthony & Michelle L.	11-5	79,900
Picotte, Christopher J.	5-30-10	75,300	Reardon, Donna L. & John T.	9-19-4-1	73,100
Picotte, Christopher J.	5-30-11	935	Reardon, Jr., Thomas E.	7-16	212,100
Picotte, Christopher J.	5-30-12	508	Reed, Jr., John P.	10-4-132	162,300
Picotte, Christopher J.	5-3-1	930,232	Reed, Leon W. & Barbara Ann, Trustees	3-109	76,700
Pierce, Andrew D. & Stephanie L.	10-4-13	112,500	Reid, John A. & Darlene D.	10-6-85	182,200
Pillsbury Lake District	9-6	221,200	Renfors, Charles & Audra	3-24-4-3	346,200
Pillsbury Lake District	10-1-90	22,500	Reynolds, Jr., Bion E.	5-34-4	276,900
Pillsbury Lake District	10-1-91	21,300	Rice, Lynn & Leland, Ronald	7-14	197,900
Pillsbury Lake District	10-2-44	127,800	Rich, Howard E. & Carol A.	7-29-1	135,306
Pillsbury Lake District	10-3	84,500	Richard, Christine	10-2-31	29,500
Pillsbury Lake District	10-4	91,400	Richard, Christine	10-3-11	29,500
Pillsbury Lake District	10-4-50	17,300	Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	62,200
Pillsbury Lake District	10-4-69	19,700	Richard, Marian L.	7-47	104,900
Pillsbury Lake District	10-4-120	28,100	Richardson, David & Goodrich, Allison	3-75	275,700
Pillsbury Lake District	10-4-161	12,400	Rideout, Nancy Monk, Trustee	8-46	209,500
Pillsbury Lake District	10-4-105AB	34,000	Riggs, Lamar W.	5-11-1	92,900
Pillsbury Lake District	10-5	52,600	Riley, Charles H. & Frances E.	1-48	364,300
Pillsbury Lake District	10-5-36	19,400	Rivet, Frank R. & Theresa A. & Rivet, Fred	10-1-104	203,800
Pillsbury Lake District	10-5-54	5,400	Rix, Gail A.	6-96-1	120,800
Pillsbury Lake District	10-5-55	5,600	Roberts, Bruce E. & Tsihiis, Dimitri	7-31	103,500
Pillsbury Lake District	10-5-27A	6,300	Roberts, Gregory & Jessica	6-1-1	304,800
Pillsbury Lake District	10-5-29A	19,700	Roberts, Madeleine L., Trustee	5-59-1	257,254
Pillsbury Lake District	10-6	28,900	Roberts, Susan L.	3-72	217,800
Pillsbury Lake District	10-6-18	8,200	Roberts, Susan L.	3-72-1	68,900
Pillsbury Lake District	10-7	80,600	Roberts, Susan L.	3-73	169,000
Pillsbury Lake District	10-10	122,400	Roberts, Susan L.	3-74	219,200
Pillsbury Lake District	10-11	125,300	Roberts, Susan L., Trustee	3-72-2	199,700
Pillsbury Lake Management, Inc.	10-1	230,200	Robillard, Peter David	6-10	183,900
Piper, Edwin H. & Nancy A., Trsts.	8-2	2,238	Robinson, Lisa M. & Timothy M.	10-5-108	206,900
Piper, Edwin H. & Nancy A., Trsts.	8-7	16	Rocheford, Paul A. & Linda J.	3-123	305,100
Piper, Edwin H. & Nancy A., Trsts.	8-8-1	394,571	Rockefeller, Abby & Halprin, Lee	5-35-4	452
Piper, Edwin H. & Nancy A., Trsts.	8-8-3	2,028	Rockefeller, Abby & Halprin, Lee	5-35-5	415
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-3	422	Rockefeller, Abby & Halprin, Lee	5-35-6	205
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	412	Rockefeller, Abby & Halprin, Lee	12-18	174
Piper, Edwin H. & Nancy A., Trsts.	8-13	2,745	Rockefeller, Abby & Halprin, Lee	12-19	186
Piper, Edwin H. & Nancy A., Trsts.	8-16-1	23,489	Rockefeller, Abby A.	5-34-2	6,891
Piper, Scott A.	8-16-2	353,700	Rockefeller, Abby A.	5-35-1	4,928
Piper, Tammy A.	8-8-3-1	340,300	Rockefeller, Abby A.	5-37	4,940
Pitrone, Jr., John W. & Ann C.	3-14	223,200			

Rockefeller, Abby A.	6-104	3,022	Shinsky, Jeleta	2-17	40,253
Rockefeller, Abby A.	7-40	15,428	Shoemaker, Jack		
Rockefeller, Abby A.	8-1-1	430,572	& Billie Sue, Trustees	11-20	255,900
Rockefeller, Abby A.	8-3-2	2,424	Shoemaker, Jackie E.		
Rockefeller, Abby A.	8-23-1	6,857	& Billie Sue, Trustees	3-61	385,900
Rockefeller, Abby A.	8-23-3	3,262	Shoemaker, Jackie E.		
Rockefeller, Abby A.	9-43-1	1,368	& Billie Sue, Trustees	6-91	161,600
Rockefeller, Abby A.	9-43-2	2,969	Shoemaker, Jackie E.		
Rockefeller, Abby A.	9-43-4	3,927	& Billie Sue, Trustees	10-5-160	168,900
Rockefeller, Abby A.	9-44	8,926	Shoemaker, Jackie E.		
Rockefeller, Abby A.	9-48-2-1B	1,360	& Billie Sue, Trustees	12-5	160,100
Rockefeller, Benjamin C., Estate of	7-57	37,600	Shridharani, Anupama N.	10-5-148	19,400
Rodrigues, Michael	10-2-22	243,200	Shridharani, Anupama N.	10-5-191	17,300
Rofe, Marjorie E., et al			Shridharani, Anupama N.	10-6-23	24,000
Trsts. B. Rofe Cottage Trust	2-48-1	62,100	Shridharani, Anupama n.	10-6-39	7,400
Rofe, Marjorie E., et al			Shull, Gary J. & Betsy C.	1-2	1,117
Trsts. B. Rofe Cottage Trust	2-48-2	62,100	Shum, Vitus M.H. & Carol A.	10-1-135	14,300
Rofe, Marjorie E., et al			Shum, Vitus M.H. & Carol A.	10-1-140	10,000
Trsts B. Rofe Cottage Trust	13-28	360,600	Shurtleff, John C. & Heidemarie	9-32	2,288
Rolle, Red Cottage Discretionary			Shurtleff, John C. & Heidemarie	9-33	883
Revocable Trust	5-90	250,900	Shurtleff, John C. & Heidemarie	9-34	316
Roman, Susan	6-15	165,400	Shurtleff, John C. & Heidemarie	9-35	184
Roman, Susan C.	4-42	361,049	Shurtleff, John C. & Heidemarie	9-37	251,100
Roman, Susan C.	4-73	359	Shurtleff, John C. & Heidemarie	9-46	1,177
Rose, Charles & Joyce	5-81	132,100	Shurtleff, Stephanie J.	9-30	5,153
Rose, Charles & Joyce	7-5	8,005	Siff, William R.	3-68-1	282,600
Rose, Charles & Joyce	7-29	215,962	Silberman, Paul M.	3-103	252,400
Rose, Charles & Joyce	7-29-2	431	Silver, John K.	3-33-6	228,000
Rose, Charles J. & Joyce P.	7-2	102,548	Silver, Leslie A. & Brenda J.	5-46	176,900
Rose, Jr., Charles	9-7-INT1	2,309	Silver, Sally J.	6-47	323,040
Rose, Christopher	9-7-INT2	2,100	Silver, Sally J. Revocable Trust	6-42	1,732
Rose, Christopher R.	8-29	2,120	Silver, Sally J., Revocable Trust	6-47-1	321
Rose, Christopher R.	8-34	76,948	Sinclair, William	7-8-2	233,100
Rose, Christopher R.	8-35	479,100	Singer, Travis E. &		
Rose, Joyce P.	3-120-1	471,764	Horsfall, Heather A.	5-47-1	206,200
Rose, Jr., Charles J. & Joyce P.	1-10	116,613	Small, Christopher C.	10-4-156	12,400
Rouselle, Paul E. & Rollande	10-3-9	171,000	Smith, Billie Jean & Jason T.	10-4-5	161,800
Rowlenson, Gilbert C. & Lynn M.	3-90	233,700	Smith, Erwin W. & Janice B.	7-33	215,300
Royce, Steve R.			Smith, Gerald Trustee	1-41-INT1	186,400
& Saksa-Royce, Bonnie Ann	3-58-2	210,900	Smith, Gerald Trustee	1-44-INT2	34,700
Ruane, Danielle L. & Patrick S.	4-63	160,900	Smith, Jodi L.	10-4-118	203,700
Rubant, Richard H. & Cynthia J.	10-2-3	90,100	Smith, Laura L.	3-64	235,500
Rubant, Richard H. & Cynthia J.	10-2-4	161,700	Smith, Leslie J. & Patricia C.	10-1-9	201,000
Runnells, Arnold & Leigh, Brenda	10-4-7	133,800	Smith, Lorraine D. & Dean L.	6-51	30,300
Runnells, David	1-38	205,300	Smith, Lorraine D., Dean L.,		
Russell, Beverly M.	7-1	324,897	& Kelley, Virginia C.	6-62	27,300
Russell, Beverly M.	7-1-1	902	Smith, Lorraine D., & Dean L. &		
Sally, Douglas	3-12	301,000	Kelley, Virginia G.	6-107	206,800
Sanborn, Adele V.			Smith, Shawn M & Mary F.	3-110-3	277,100
& Roger W., Trustees	5-100	5,929	Smith, Thomas J. & Darlene J.	10-1-1AB	11,900
Sanborn, Adele V.			Smith, Thomas J. & Darlene J.	9-41	167,925
& Roger W., Trustees	5-62A	721,023	Smith, Thomas J. & Darlene J.	9-42	3,354
Sanborn, David P. & Sharon L.	5-49-3	293,300	Society for The Preservation of		
Sanders, Eric C.	5-80	143,200	The Old Meeting House	3-63	332,700
Santos, Marea, Trustee	6-17	315,800	Society for The Preservation of		
Sariol, Maris N.	10-5-112	25,900	The Old Meeting House	3-102	144,200
Sartorelli, Alisa M.	10-5-96	212,200	Society for the Protection of		
Saunders, Bryant H. & Eva M.	3-24-3	262,900	NH Forests	3-1	2,928
Savage, Jr., Arthur P. & Marsha	10-4-35	250,000	Society for the Protection of		
Savage, Jr., Arthur P. & Marsha	10-4-36	37,100	NH Forests	6-53	1,679
Sawtelle, Murray J.	10-6-10	8,400	Society for the Protection of		
Sawyer, Raymond F.	1-8	24,756	NH Forests	7-20	8,735
Sawyer, Raymond F.			Society for the Protection of		
& Curry R., Trustees	2-11-1	4,145	NH Forests	7-24	9,060
Sawyer, Richard E. & Raymond F.	2-6	284,129	Spanos, Christopher R.		
Scammon, Mason O. & Gail L.	10-4-134	205,300	& Walters, Richard J.	5-11-2	90,200
Schoch, Stephen P. & Heidi J.	5-83	247,700	Spanos, Christopher R.		
Schofield III, Thomas & Kimberly A.	10-5-5	208,800	& Walters, Richard J.	10-6-35	7,800
Schofield III, Thomas & Kimberly A.	10-5-7INT2	13,500	Spencer, Charles A. & Deborah A.	9-22-2	178,400
Schrader, Brian Donald &			Spencer, Raymond W. & Adele M.	5-30-1	336,500
Rebecca Kaylyn	10-2-53AB	221,400	Sprague, Donald J.	3-58-1	324,819
Schrauwen, Adriaan & Gerda	10-5-142	17,300	Springshire LLC	1-26-1	58,000
Scott, Gregory A.	3-83	200,434	Springshire LLC	1-27-3-4	432,100
Scott, Raymond L. & Alison M.	10-2-42	296,300	St. Jacques, Wayne G.	5-72-1	339,000
Segarra, Martha De Souza	10-6-44	23,100	St. Jacques, Wayne G.	11-21	73,000
Segarra, Martha De Souza	10-6-45	21,600	Starkey, Frank E. & Melody A.	6-86	117,000
Serzans, Stacy M. & Peteris A.	5-30-5	62,900	Starkey, John S. & Sandra K.		
Shapiro, Daniel B. & Jennifer L.	10-5-132	267,800	& Arnold, Kimberly R., Trustees	7-35	221,000
Shaw, David H. & Janet L.	5-45	234,800	Starkey, Sandra K., et al	5-3	196,500
Shifrin, Jason & Kathy	3-24-4-6	322,588	Steele, Julie M.	7-60	12,956
Shilansky, Byron H. & Sandra P.	10-2-13	290,800	Stevens, Andrew J.	5-54-4	248,900

Stevens, Mark J. & Rose M., Joint Trustees	7-54-2	82,300	Walker, Carin	10-4-59	207,200
Stevens, Sherman E. & Kathleen E.	5-54-5	125,300	Walker, Carin	10-4-61	24,500
Stewart-Smith, David R. Trustee	5-28	414,160	Walker, Carin A.	3-33-2	329,113
Stone III, Lloyd H.	2-12	257,900	Walker, Cynthia & Mark	10-4-80	238,600
Strittmatter, Philip & Joann	10-1-78	20,200	Walker, Edwin C. & Anne L.	3-33-2-2	3,466
Strittmatter, Philip E. & Joann M.	10-1-74	160,400	Walpon Corporation	6-23	28,500
Stypinski, Henry F. & Pamela P.	11-10	290,000	Walsh, Elinor & Briggs, Richard L.	5-30-6	240,300
Sullivan, Daniel M. & Joanne M.	10-6-30	7,200	Warren, John, Trustee	7-44	11,200
Sullivan, Kevin M.	1-29	67,700	Wasp, Samantha K. & Youngman, Michael L.	10-6-68	159,100
Sullivan, Kevin M. & Debra M.	1-30	189,100	Watson, Joshua G.	2-41	252,600
Sullivan, Michael P.	10-4-57	136,700	Way, Peter Robert & Marie Christine, Trustees	3-2	504
Sullivan, Robert F. & Betty A.	10-6-36	8,300	Weber, Jeffrey W. & Kiltie M.	4-80	266,800
Sussman, Brandon O. & Mary Will	3-35-1	283,720	Webster Veteran's Memorial	3-108	82,600
Sutherland, Greg G. & Luanne	11-14	199,400	Webster, Town of	3-CEM-1	900
Sutton, David H.	8-31-1	318,491	Webster, Town of	3-CEM-2	1,100
Suzor, Betsianne C.	10-4-103	211,500	Webster, Town of	4-CEM	400
Sweet, David A.	10-2-11	34,300	Webster, Town of	5-5	2,500
Sweet, David A.	10-2-12	187,200	Webster, Town of	5-8	174,100
Swislosky, Kimberly M.	10-4-121	221,200	Webster, Town of	5-10	143,900
Tabor, Elaine	10-5-21	17,300	Webster, Town of	5-18	611,800
Tandy, Greg P.	10-1-5	161,000	Webster, Town of	5-29-1	788,200
Tanos, Zsuzsa	8-5	186,751	Webster, Town of	5-35	37,200
Tanos, Zsuzsa	8-6-1	399,100	Webster, Town of	6-41	77,800
Targett, Frederick T. & Ann	10-2-40	244,900	Webster, Town of	6-75	113,400
Tasker, Thomas E.	5-48	284,800	Webster, Town of	6-82	8,300
Taylor, Joshua E., Trustee	4-17	5,301	Webster, Town of	6-113	45,000
Taylor, Joshua E., Trustee	4-23	606,279	Webster, Town of	6-114	45,000
Taylor, Joshua E., Trustee	7-32-1	9,358	Webster, Town of	6-116	235,300
Thibault, L. Benoit	6-29	57,300	Webster, Town of	7-53	222,500
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	212,900	Webster, Town of	10-1-61	9,900
Thornton, Jr., Frank A. & Donna M.	9-29-2	489,729	Webster, Town of	10-1-70	26,400
Thunberg, Jon C. Trustee	9-26	4,785	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	6,480	Webster, Town of	10-1-92	20,000
Titus, Paul R., Trustee	9-4	1,911	Webster, Town of	10-1-98	24,300
Titus, Paul R., Trustee	10-4-127	31,055	Webster, Town of	10-1-109	26,800
Titus, Paul R., Trustee	10-4-128	25,019	Webster, Town of	10-1-139	21,900
Toomey, John J. & Marie E.	10-1-138	9,600	Webster, Town of	10-1-141	11,200
Tracy, William J. & Joan E., Trustees	9-13	137,400	Webster, Town of	10-1-142	26,200
Tracy, William J. & Joan E., Trustees	9-14	251,185	Webster, Town of	10-1-56AB	13,800
Tracy, William J. & Joan E., Trustees	9-18-4	1,448	Webster, Town of	10-2-18	33,700
Trainor, Janice	11-28	115,800	Webster, Town of	10-4-21	6,200
Tristano, Lindsey A. & Nicholas J.	11-8	314,700	Webster, Town of	10-4-52	17,300
Tucker, Jr., Henry A. & Kendra L.	10-4-12	175,500	Webster, Town of	10-4-53	17,300
Turcotte, Mary Jane	10-4-33AB	239,500	Webster, Town of	10-4-63	27,300
Tury, Matthew & Katherine M.	7-26	164,100	Webster, Town of	10-4-85	50,900
Twombly, John A.	6-28	66,000	Webster, Town of	10-4-141	26,200
US Cellular	7-58-TOWER	256,800	Webster, Town of	10-4-145	12,400
US Gov. Corps of Engineers	1-1	84,600	Webster, Town of	10-4-72A	25,800
US Gov. Corps of Engineers	2-47	2,776,700	Webster, Town of	10-4-153A	10,200
US Gov. Corps of Engineers	5-4	182,500	Webster, Town of	10-5-18	23,400
US Government	11-27	56,100	Webster, Town of	10-5-38	20,300
Unitil Energy Systems, Inc.	UTIL-1	1,566,200	Webster, Town of	10-5-50	3,900
Van Loan, Nancy Newell	8-3-1	485,145	Webster, Town of	10-5-53	5,400
Vangjel, Stephanie	11-13	243,800	Webster, Town of	10-5-56	5,600
Vanni, Robert J. & Alma	12-26	62,800	Webster, Town of	10-5-59	5,600
Vary, Christopher N. & Charlene H.	6-77-1	215,700	Webster, Town of	10-5-60	12,400
Verrico, Ronald M. & Brenda J.	10-4-110	242,900	Webster, Town of	10-5-61	26,500
Victor, III, Royall	5-50	9,862	Webster, Town of	10-5-70	8,300
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	77,765	Webster, Town of	10-5-75	5,400
Victor, Victor, Sanborn & Brintnall Trusts	4-8	67,900	Webster, Town of	10-5-85	22,700
Vigneault, Gerard T.	10-6-54	205,400	Webster, Town of	10-5-94	20,900
Vinewood Development Co., LLC	5-49	81,600	Webster, Town of	10-5-121	17,900
Vinewood Development Co., LLC	5-49-6	88,500	Webster, Town of	10-5-141	17,300
Vinewood Development Co., LLC	5-49-7	93,200	Webster, Town of	10-5-168	23,400
Violet, Ernest M.	10-4-19	20,900	Webster, Town of	10-5-181	17,300
Voydatch, Steven	9-9	10,125	Webster, Town of	10-5-182	17,300
			Webster, Town of	10-5-183	17,300
			Webster, Town of	10-5-190	17,300
			Webster, Town of	10-6-17	8,100
			Webster, Town of	10-6-21	6,700

Webster, Town of	10-6-22	22,200	Williams, Rouleen G., Trustee	3-8	734
Webster, Town of	10-6-29	7,200	Williams, Rouleen G., Trustee	3-10	1,470
Webster, Town of	10-6-31	7,200	Williams, Rouleen G., Trustee	3-37	1,470
Webster, Town of	10-6-32	7,300	Williams-Branch Trust	12-10	232,700
Webster, Town of	10-6-33	8,300	Wiltshire, Michael R. & Laurie	9-22-1	245,100
Webster, Town of	10-6-38	6,800	Wind, James R.	11-42	21,400
Webster, Town of	10-6-42	22,200	Wind, James R. & Liane L.	11-35	537,600
Webster, Town of	10-6-43	6,200	Winslow, David C., Trustee	8-30	305,784
Webster, Town of	10-6-48	25,600	Winslow, David C., Trustee	8-30-1	746
Webster, Town of	10-6-84	6,600	Winslow, David C., Trustee	8-31-2	3,347
Webster, Town of	10-8	64,300	Winslow, David C., Trustee	8-31-3	253
Weed, Daniel F. & Jolene S.	3-82	90,730	Witham, David		
Weeks, Marcy	5-34-1	222,600	& Gagne, Georgette	8-36-1	89,400
Weeks, Wendy	5-53	254,600	WMI Ventures, LLC	3-79	622,400
Weeks, Wendy	5-54-3	4,000	Wolinski, Robert	10-1-111	200,100
Weinstein, Joan	6-48	370,900	Wood, Barry L. & Karen L.	10-4-111AB	277,400
Weinstein, Joan	6-93	156,800	Woodman, John E.	10-5-3	26,200
Welch, Mary L. & Gordon	5-56	256,100	Woodman, John E.	10-5-4	26,200
Weld, James E. & Sandra L.	10-4-8	192,800	Woodward, Lorrie B. & Shayne R.	1-17-2	269,100
Wescott, Derek A. & Sedora J.	5-32-4	153,600	Wovkanech, Jason C.		
Wescott, John C. & Mary R.	8-33	191,000	& MacFadzen, Bonnie L.	6-52-3	240,500
Wescott, Lew & Linda	10-1-64	25,900	Wright, Russell N. & Virginia L.	12-15	117,900
Wescott, Lew T.J. & Linda B.	10-1-65	159,700	Wunderlich, George, Trustee	5-25	62,200
Wesoja, Sr., Robert L. & Sandra B.	2-31	271,221	Wunderlich, George, Trustee	6-89-1	81,800
West III, Stanley A. & Melissa C.	3-47-1	271,900	Wunderlich, George, Trustee	11-7	15,700
West, Raymond	10-1-136	176,300	Yetton, Richard V. & Tracey L.	1-10-1	238,800
Westerman, Christopher C. & Edney, Melissa Rae	5-16	330,700	Young, Carol J.	3-104	201,700
Westgate, Brandon J. & Deanne R.	10-4-15	173,100	Young, Douglas P. & Aho-Young, Cynthia A., Trustees	3-88	293,300
Wheeler, Jr., Donald H.	13-26	282,900	Young, Elwin W. & Catherine J.	8-10-5	187,600
Wheeler, John	10-4-22	6,700	Youngs, Steven W. & Susan I.	1-3	543,601
Wheeler, Kathryn M., Trustee	13-8	407,500			
Wheeler, Michelle W.	13-7	328,000			
Whitcomb, Paul & Patricia	6-9-3	215,800			
White, Lynn C., Trustee	6-80	6,635			
Williams, Katherine J.	7-34-4	270,600			

NOTE: This list includes all tax-exempt properties. Amounts are taken from the November 2012 Property Tax Warrant.

2013 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 7 & 21	January 17	January 8
February 4 & 19 (Tues.)	February 21	February 19 (3 rd Tues.)
March 4 & 18	March 21	March 19 (3 rd Tues.)
April 1, 15 & 29	April 18	April 9
May 13 & 28 (Tues.)	May 16	May 14
June 10 & 24	June 20	June 11
July 8 & 22	July 18	July 9
August 5 & 19	August 15	August 13
September 3 (Tues.)16 &30	September 19	September 10
October 14 & 28	October 17	October 8
November 12 (Tues) & 25	November 21	November 12
December 9 & 23	December 19	December 10

2014 TOWN OF WEBSTER MEETING SCHEDULE

January 6 & 20	January 16	January 14
February 3 & 18 (Tues.)	February 20	February 18 (3 rd Tuesday)
March 3 & 17	March 20	March 18 (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 12, 2013

10:00 AM to 7:00 PM

Business Meeting at Town Hall – March 16, 2013 at 10:00 AM

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 7, 2013

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

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

TRANSFER STATION (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