

TOWN OF
WEBSTER
NEW HAMPSHIRE



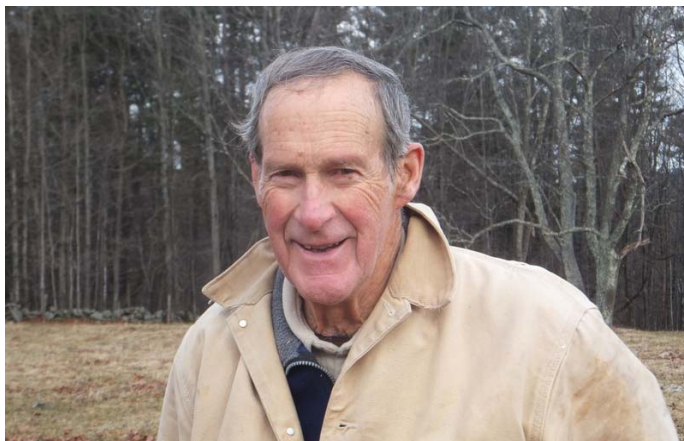
"Currier & Ives Scenic Byway" view

Photo Courtesy of Roy Fanjoy

2013
ANNUAL REPORT
2014 Warrant and Budget

THE 2013 WEBSTER TOWN REPORT IS DEDICATED TO

HAROLD W. JANEWAY



Often when we hear the term Statesman it is connected to a historical notation. This year's Town Report is dedicated to a current day statesman and true gentleman, Harold Janeway. Since moving to New Hampshire in 1978, Harold has invested considerable time and resources to be a steward to our land and an outspoken advocate for the betterment of our community.

Harold retired from the investment business in 2006 and quickly devoted his free time to being our State Senator for the next four years. In addition to this role, for over two decades, the Town of Webster has benefited from him being the Town Moderator. He has chaired the boards of the NH Chapter of The Nature Conservancy, the Society for Protection of New Hampshire Forests, and the New Hampshire Charitable Foundation, and also served as a board member for the Appalachian Mountain Club. He was a founder of Red River Theatres and helped to establish the Conservation Law Foundation. Harold also served on the Board of Trustees of Milton Academy for 17 years, including five as chair.

He and his wife Betsy live on a farm in Webster where they spend as much time as possible outdoors and enjoy visits from their five children and eight grandchildren. Harold earned his B.A. from Yale and served two years as an officer in the U.S. Navy. Although retired from elected positions, Harold continues to support our community through his efforts on various State and Town boards as well as non-profit organizations.

**Annual Reports of the
Select Board, Departments and Committees**

For the

TOWN OF WEBSTER



SERENITY ON PEARSON HILL

PHOTO COURTESY OF GEORGE EMBLY

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

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2013**

Population (CNHRPC – 2012)	1,886
Number of Registered Voters	1,287

**Please bring this report with you to the business
portion of the Town Meeting on
Saturday, March 15, 2014 at 10:00 am**

Our website is: www.webster-nh.gov

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TOWN OFFICERS**Moderator**

ROBERT H. PEARSON, III

Term Expires 2014

Select Board

BRUCE JOHNSON, Chairman

Term Expires 2014

ROY E. FANJOY

Term Expires 2015

MASON W. DONOVAN

Term Expires 2016

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 2014

Deputy Town Clerk

KIMBERLY DREW

Tax Collector

KAREN R. KING

Term Expires 2014

Deputy Tax Collector

MICHELE DERBY

Treasurer

MARY F. SMITH

Term Expires 2014

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 WOLINSKI, Fire Chief and Fire Warden**

ROBERT DROWN, III, Deputy Fire Chief**

Emergency Management Director

ROY E. FANJOY

Zoning Officer

SELECT BOARD

Supervisors of Checklist

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

Trustees of Trust Funds

JUDITH M. JONES	Term Expires 2014
BRENDA SILVER	Term Expires 2015
THERESE E. LARSON	Term Expires 2016

Library Trustees

MARTIN J. BENDER	Term Expires 2016
SANDRA K. STARKEY*	Term Expires 2014
SUSAN BARNES	Term Expires 2015
NANCY PITCHALL-FRENCH**	Term Expires 2014

Librarian

CATHRYN A. CLARK-DAWE

Welfare Director

BARBARA A. CHELLIS

Cemetery Trustee

BRENDA SILVER	Term Expires 2014
DARLENE CUMMINGS	Term Expires 2015
AIME S. SILVER	Term Expires 2016

Health Officer

P. NICHOLAS VAN LOAN	Term Expires 2016
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Deputy Health Officer

NANCY N. VAN LOAN	Term Expires 2016
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Life Safety Code Enforcement Officer

TOM BAYE**

TOWN COMMITTEES AND COMMISSIONS:**Agricultural Commission**

SUSAN ROMAN,* Member now Alternate	Term Expires 2016
JAYE TERRAZZANO, Member	Term Expires 2016
MARTIN BENDER, Member	Term Expires 2014
ROBERT DROWN, JR., Member	Term Expires 2014
SUSAN ROBERTS, Member	Term Expires 2015
GUY LAROCHELLE, Member	Term Expires 2015
SARAH CHALSMA, Member	Term Expires 2015

THERESE E. LARSON,** Member	Term Expires 2016
THERESE E. LARSON,* Member	Term Expires 2016

Conservation Commission

MARY JO MacGOWAN, Chairman	Term Expires 2016
BETSY JANEWAY, Member	Term Expires 2014
SALLY EMBLEY, Member	Term Expires 2015
SUSAN ROMAN, Member	Term Expires 2016
LINDA CLARK, Member	Term Expires 2015
NANCY CLARK,* Alternate	Term Expires 2016
ROBERT QUINN, Alternate	Term Expires 2014
NANCY N. VAN LOAN, Alternate	Term Expires 2014

Currier & Ives Byway Council

JOHN CLARK
 PAUL SILBERMAN*
 ELLEN KONTINOS-CILLEY**
 MARK KAPLAN**

Energy Committee

BRUCE JOHNSON
 NORMANDIE BLAKE
 ROBERT DUPUIS
 GEORGE CUMMINGS
 EMMETT BEAN
 MARTIN BENDER
 DANA CORLISS*
 JERE BUCKLEY**

Franklin Visiting Nurse Association – Members – Board of Directors

SUSAN BARNES	Term Expires 2014
ROBIN LAMPRON	Term Expires 2014

Hazard Mitigation Committee (new in 2013)

MASON DONOVAN, Member
 JOHN CLARK, Member
 DAVID COLLINS, Member
 JUDITH JONES, Member
 COLIN COLBY,* Member
 ROBERT WOLINSKI,** Member
 STEPHANIE ALEXANDER, CNHRPC

Highway Building Committee

DAVID KLUMB
 EMMETT BEAN
 GEORGE CUMMINGS**
 JAMIE FORTUNE**
 ROY FANJOY**

Highway Safety Committee:

ROBERT DUPUIS
COLIN COLBY*
JAYE BOWE

Joint Loss Management Committee

DAVID COLLINS, Member/Chairman	Term Expires 2015
ROBERT DUPUIS, Member	Term Expires 2016
COLIN COLBY,* Member	Term Expires 2014
THERESE LARSON, Member, Secretary	Term Expires 2015
ROBERT WOLINSKI,** Member	Term Expires 2014

Parks Commission

GLENN BLANCHETTE, Chairman	Term Expires 2016
LESLIE A. SILVER	Term Expires 2014
BRENDA SILVER	Term Expires 2014
AIME S. SILVER	Term Expires 2015
MATT 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 2014
BRUCE G. JOHNSON, Selectman Rep. Alt.	Term Expires 2014
SUSAN RAUTH, Member	Term Expires 2016
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
DAVID MacALLEN,** Alternate	Term Expires 2016

Police Advisory Committee

LINDA CLARK	Term Expires 2014
KATE MERCHANT	Term Expires 2014
RICHARD INMAN	Term Expires 2014
JEANETTE BAKER	Term Expires 2014
KEVIN SULLIVAN	Term Expires 2014

Refuse Disposal Committee

BARBARA CORLISS, Member/Chair	Term Expires 2014
ELLEN KONTINOS-CILLEY, Member	Term Expires 2016
DAVID KLUMB, Alternate	Term Expires 2016
SALLY EMBLEY,* Alternate	Term Expires 2014
MIKE GREENWOOD,** Alternate	Term Expires 2014
TERRY TARGETT,* Alternate	Term Expires 2015
HAROLD JANEWAY,** Member	Term Expires 2015
SALLY EMBLEY,** Member	Term Expires 2015

Zoning Board of Adjustment

MARTIN BENDER, Chairman	Term Expires 2015
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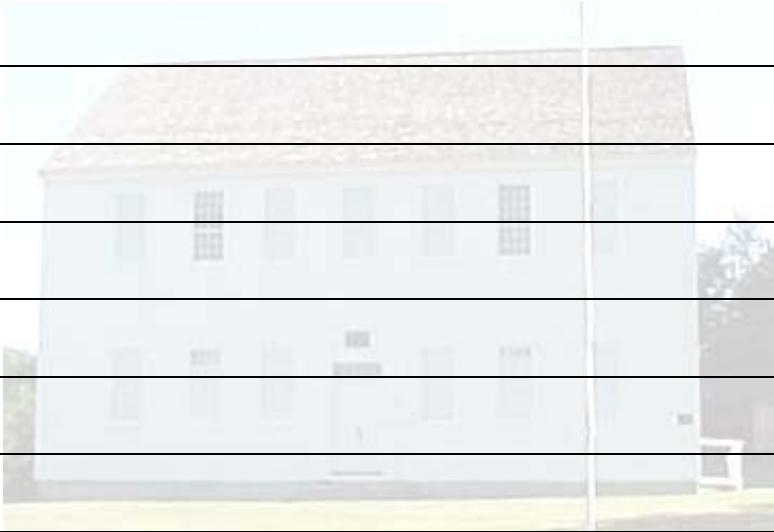
ROBERT DROWN, JR., Member	Term Expires 2016
DONALD KOBERSKI, Member	Term Expires 2014
DAVID BARNES, Member	Term Expires 2015
BARBARA CORLISS, Member	Term Expires 2014
JAYE TERRAZZANO, Secy. & Alternate	Term Expires 2016
GUY LAROCHELLE, Alternate	Term Expires 2016
NORMANDIE BLAKE, Alternate	Term Expires 2014
MEG LAVALLEY, Alternate	Term Expires 2014
PAUL SILBERMAN,* Alternate	Term Expires 2015

***Resigned**

****Appointed**

*****Deceased**

TOWN MEETING NOTES



**THE STATE OF NEW HAMPSHIRE
2014 TOWN WARRANT**

**THE POLLS WILL BE OPEN
FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1-5**

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 11th 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 the adoption of **Amendment No. 1** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* dealing with the regulation of Recreational Vehicles in licensed campgrounds? **(BY BALLOT)**

In Article III, Uses Permitted:

Delete all but the first paragraph of Section 2.

Delete the existing Section 5 in its entirety, replacing it with a new Section 5 reading as follows:

5. Recreational Vehicles in Campgrounds
 - A. A recreational vehicle located in a State approved and locally approved campground may be occupied or used for any other purpose only during the operating season approved for said campground by the Zoning Board of Adjustment.
 - B. Screen rooms or decks may be added to recreational vehicles in an approved campground but must be temporary in nature, to the extent that they must rest on the ground and not be on piers extending below grade or on an in-ground foundation of any kind.
3. Are you in favor of the adoption of **Amendment No. 2** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* dealing with the use of Recreational Vehicles on residential property? **(BY BALLOT)**

In Article III, Uses Permitted:

Add a new Section 6 reading as follows:

6. Use of Recreational Vehicles on Residential Property
 - A. The purpose of this Section is to allow reasonable incidental use of recreational vehicles (RVs) on residential property, but to ensure that no RV evolves into a second residence, which is prohibited by Section 2 above.

- B. RVs may be occupied or used for any other non-commercial purpose for up to 15 days, either consecutive or cumulative, in any calendar year, without any requirement for a permit. The Select Board may, upon application from the property owner, grant a permit for more than 15 days of occupancy/use. Such permits shall normally be for a maximum of 90 consecutive days in any calendar year, but the Select Board may exceed that limit if they consider there to be extenuating circumstances.
4. Are you in favor of the adoption of **Amendment No. 3** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* dealing with the storage of Recreational Vehicles on residential property? (**BY BALLOT**)

In Article III, Uses Permitted:

Add a new Section 7 reading as follows:

7. Storage of Recreational Vehicles on Residential Property

- A. RVs may be parked or stored for an unlimited time on residential property, except that large RVs (defined as those greater than 18 feet in overall length) are subject to the following restrictions:
- i. Only one large RV is allowed on lots 2.0 acres or less in area.
 - ii. A maximum of 2 large RVs is allowed on lots greater than 2.0 acres but less than 5 acres in area.
 - iii. A maximum of 3 large RVs is allowed on lots 5 or more acres in area.

Exceeding these limits is allowed only upon the granting of a special exception by the Zoning Board of Adjustment, per Article V-7 of this ordinance.

- B. The location of an RV on a residential property must comply with setback requirements and all other provisions of this ordinance, as well as any relevant State regulations.

In Article V, Special Exceptions:

Add a new Section 7 (with subsequent sections re-numbered accordingly), reading as follows:

7. **Recreational Vehicles.** A number of stored large recreational vehicles (RVs) greater than allowed on a residential lot by Article III, Section 6-B of this ordinance may be permitted by special exception, provided that:
- A. The proposed locations and use of all such large RVs comply with setback requirements, all other provisions of this *Ordinance*, and all applicable State regulations.

- B. All such RVs are located and/or screened from view by abutters and passersby to the extent that the character of the neighborhood and the values of abutting properties are not adversely affected.
5. Are you in favor of the adoption of **Amendment No. 4** as proposed by the Planning Board for the existing *Webster Zoning Ordinance* defining ‘building’ and ‘structure’, modifying setback requirements, and reflecting those changes as needed elsewhere in the ordinance? **(BY BALLOT)**

In Article II – Definitions

Precede the opening paragraph with the phrase “Except with respect to Article XI, which incorporates its own Definitions section”, and delete the sentence “The word ‘building’ includes the word ‘structure’.”

Add a definition of ‘Structure’ as “Anything constructed, placed, or erected, above or below ground, either fixed or movable”.

Change the definition of ‘Building’ to “A structure consisting of any combination of any materials, movable or fixed, temporary or permanent, having a roof and/or one or more exterior walls, built to provide shelter for persons, animals, or property of any kind”.

Delete the definition of ‘Accessory Structure’.

Change the definition of ‘Setback’ to “The shortest horizontal distance between a structure and a lot line”.

Change the definitional term “Commercial Purposes” to “Commercial Uses” and within such definition, substitute the word “structure” for “building”.

In the definition of “Completed Dwelling” substitute the word “dwelling” for “building”.

In the definition “Non-Conforming Use” substitute “and/or structures that” for “buildings or premises which” and substitute “and/or structures are” for “building or premises is”.

In the definition of “Lot” substitute the word “primary” for “principal”.

In Article IV – Lot Area and Yard Requirements

Revise Sections 4 and 5 as follows, add a new Section 6 as follows, and renumber subsequent paragraphs accordingly.

4. In the Residential/Agricultural District, all structures other than those listed in Paragraph 6 below shall be subject to the following:
- A. The setback from any lot boundary line abutting a road shall be a minimum of:
 - a. One hundred (100) feet for lots 5 or more acres in size.
 - b. Fifty (50) feet for lots less than 5 acres in size.
 - B. The setback from any lot line not abutting a road shall be a minimum of forty (40) feet.

5. In the Pillsbury Lake District, all structures other than those listed in Paragraph 6 below shall be subject to the following:
 - A. The setback from any lot line abutting a street shall be a minimum of twenty (20) feet.
 - B. The setback from any lot line not abutting a road shall be a minimum of twelve (12) feet.
6. The following structures are not subject to the foregoing setback requirements:
 - A. Any structures the locations of which are expressly governed or permitted by other sections of this ordinance, other Webster ordinances or regulations, ZBA decisions, or any other applicable law.
 - B. Small incidental structures – such as conventionally sized mailboxes, bird houses, exterior lighting fixtures, antennas, or satellite dishes 4 feet or less in diameter - that would have a negligible detrimental impact on neighboring properties.
 - C. Lawns, gardens, landscaping features, survey markers, boundary stone walls and fences, interior stone walls and fences not used for animal enclosure, screening fences, gates in said walls and fences, and retaining walls.

In the original Section 6 (to be re-numbered Section 7), substitute the word “structure” for “building, residence, or manufactured housing unit”.

In Article V – Special Exceptions

In Section 1 – Commercial Exceptions , in Paragraph A – Required Plan: Substitute the phrase “structures associated with commercial use” for the word “buildings”.

In Section 2 – Home Business: In Paragraph A substitute the phrase “structures related to the home business” for the word “buildings” and in Paragraph B delete the word “structure”.

In Section 3 – Conditions to be Applied to Special Exceptions: In Paragraph B substitute the words “footprint or” for the words “coverage of” and the word “structures” for “buildings”; and in Paragraph H substitute the word “structures” for the word “facilities” and the word “structure” for the word “building” wherever the word “building” appears.

In Section 7. – Setbacks: Delete Paragraph B.

In Article VI – Non-conforming Building, Land or Uses

In Section 4, substitute the word “structure” for the word “building”.

In Article VIII – Building and Construction

In Section 2, in the second sentence, substitute the word “all” for the fifth appearance of the word “the” and delete the words “dwelling, accessory” before the word “structures” and delete the words “drainage systems, wells, drive-ways, curbs, sidewalks, setbacks,” after the word “structures”.

In Article XI – Impact Fee

In Section B. – Definitions, Paragraph 2 – Impact Fee, substitute the word “dwelling” for the word “building”.

**BUSINESS MEETING WILL BE HELD
AT THE TOWN HALL ON
SATURDAY, MARCH 15, 2014 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

6. To see if the Town will vote to raise and appropriate the sum of \$1,297,188, which represents the operating budget. Said sum does not include special or individual articles addressed separately.

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

7. To see if the Town will vote to raise and appropriate the sum of \$140,000 for road pavement preservation.

The Select Board 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 \$128,120 to complete necessary safety improvements to the Public Safety Building.

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

9. To see if the Town will raise and appropriate the sum of \$43,000 for the purpose of designing, purchasing, and installing a wood pellet boiler heating system for the Town Hall, together with any associated structural, plumbing, and electrical work needed to implement the system. The exact specifications for this boiler will be developed by the Select Board, who shall award a contract for the project using the competitive bidding process. This will be a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the boiler installation and related testing is completed or by June 30, 2015, whichever is sooner. This warrant article to be contingent upon the Select Board securing at least 30% of the cost of the project through grant or other funding sources other than general taxation.

The Select Board does not recommend this article by a vote of 2 to 1.

10. To see if the Town will vote to raise and appropriate the sum of \$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 Select Board 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 \$199,000 to be added to the following previously established Capital Reserve Funds:

Office Equipment	1,000
Fire Dept. – Air Packs	7,000
Bridge Improvements	40,000
Fire Dept. – Dry Hydrant/ Repairs	2,000
Reappraisal	7,500
Town Hall Improvements	20,000
Police Cruiser	15,000
Fire Truck	48,000
Highway Land/Building Fund	30,000
Fire Department – Bunker Gear	4,000
Public Safety Building	5,000
Webster/Hopkinton Transfer Station Fund	9,000
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 Select Board recommends this article by a vote of 3 to 0.

12. To see if the Town will vote to raise and appropriate the sum of \$21,500 to be added to the previously established Expendable Trust Funds:

Forest Fire	1,000
Legal (Webster)	2,000
Police Vehicle Maintenance	1,000
Highway	2,500
Fire Department Equipment	5,000
Highway Bldg. Maintenance	5,000
Compensated Absences	5,000

This is a Special Warrant Article

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

13. To see if the Town will vote to organize the Webster Fire Department pursuant to RSA 154:1 I(a) as follows: “A fire chief appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the fire chief.”

The Select Board recommends this article.

14. To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the Fire Truck Capital Reserve Fund established in 1997 to read Emergency Apparatus Capital Reserve Fund and to appoint the Select Board and Fire Chief as agents to expend.

(2/3 Vote Required, by Hand Count)

The Select Board recommends this article.

15. To see if the Town will vote to appoint the Select Board and the Road Agent as agents to expend from the Highway Land/Building Capital Reserve Fund previously established in 2007.

The Select Board recommends this article.

16. To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the Tri-Centennial Committee Capital Reserve Fund established in 1984 to Bi-Centennial Committee Capital Reserve Fund.

(2/3 Vote Required, by Hand Count)

The Select Board recommends this article.

17. Shall the Town vote to authorize the Select Board 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 Select Board at the time of sale. The property available is as follows:

Map 10-1-70 (Deer Meadow Road)

Map 10-1-72 (Newport Circle)

The above 2 lots to be sold as a block

Map 10-1-83 (Newport Circle)

Map 10-1-84 (Newport Circle)

Map 10-1-85 (Newport Circle)

Map 10-1-88 (Newport Circle)

The above 4 lots to be sold as a block

Map 10-2-18 (Deer Meadow Road)

Map 10-5-50 (Rogers Drive – Discontinued Road)

Map 10-5-53 (Rogers Drive – Discontinued Road)

The Select Board recommends this article.

18. To see if the Town will vote to authorize the Select Board to preserve in perpetuity the below listed Town owned lots to be kept as undeveloped land in conservation per the Conservation Commission's recommendation: Map 5, Lot 5 is on the island in the Blackwater River below the dam. Annual canoe and kayak races are held here and access to the island is difficult at all seasons.

Map 5, Lot 35 is located at the north end of Tyler Road at “Snyder’s Mill” on the northeast side of bridge. The half-acre lot is probably too small to allow a building to be set far enough back from the Blackwater River to satisfy State Shoreland Protection Law. The scenic rapids here are a well-used site for recreation, swimming and fishing.

Map 6, Lot 116 is ten acres at the inlet to Walker Pond and is mostly, if not entirely, a marsh which is a common loon nesting area, and enjoyed by fishermen, boaters, hunters. Very scenic, it provides wildlife habitat for waterfowl and other bird species. The Penacook-Boscawen Water Precinct owns the large adjacent lot. We are unable to determine if Lot 116 includes shore land but the high assessed value indicates that it does.

Map 10, Lot 1-92 is on Deer Meadow Road (across from Centennial Drive). The lot has open water year-round, and is a scenic wetland with colorful plants.

Map 10, Lot 4-85 is on the peninsula on Granite Way and could be used as a boat launch, swimming beach or small park. Scenic, waterfront land.

Map 10, Lots 141 and 142 are in a large, wooded swamp on Deer Meadow Road (near Christopher Robert Road). The swamp protects the privacy of Webster’s only great blue heron rookery and osprey nest tree. This year, as in years past, four pairs of herons and an osprey pair raised their young in trees in the open water swamp behind these lots. Other waterfowl (ducks, green herons) also use the swamp which is kept full by a large beaver dam. Wildlife species require privacy and quiet. We recommend conserving this area.

The Select Board recommends this article.

19. **New Hampshire Resolution to Get Big Money Out of Politics** – To see if the Town will vote to urge:

That the NH State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that: 1) guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and 2) clarifies that constitutional rights were established for people, not corporations.

That the NH Congressional delegation support such a constitutional amendment.

That the NH State Legislature support such an amendment once it is approved by Congress and sent to the State for ratification.

The record of the vote approving this article shall be transmitted by written notice from the Board of Selectmen to Webster’s congressional delegation, to Webster’s state legislators, and to the President of the United States informing them of the instructions from their constituents within 30 days of the vote?

SUBMITTED BY PETITION

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

Given under our hands and seal, this 11th day of February, in the year of our Lord two thousand and fourteen.

BRUCE G. JOHNSON
ROY E. FANJOY
MASON W. DONOVAN

Select Board of Webster
A true copy of Warrant – Attest:

BRUCE G. JOHNSON
ROY E. FANJOY
MASON W. DONOVAN

BUDGET OF THE TOWN OF WEBSTER

January 1, 2013 to December 31, 2013

Acct.	ITEM	Warr.	APPROP.	SPENT YTD	APPROP.	INCR./	% OF
#	OPERATING BUDGET	Art.#	2013	2013	2014	DECR.	INCR/DECR.
4130	EXECUTIVE	6	9,050	8,936	9,050	0	0.00%
4140	ELECTIONS & REGISTRATIONS	6	32,851	30,313	32,116	(735)	-2.24%
4150	FINANCIAL ADMIN-Encumbered \$500	6	144,541	143,466	148,569	4,028	2.79%
4152	REVALUATION OF PROPERTY	6	17,200	17,716	24,585	7,385	42.94%
4153	LEGAL EXPENSES	6	8,400	7,915	8,400	0	0.00%
4155	PERSON'L ADMIN (FICA,MEDICARE&RETIREMENT)	6	53,035	52,472	57,753	4,718	8.90%
4191	PLANNING & ZONING	6	14,692	14,601	16,048	1,356	9.23%
4194	GENERAL GOVT. BLDGS.- TH BLDG.	6	27,750	25,380	28,300	550	1.98%
	GENERAL GOVT. BLDGS. - PSB	6	21,760	23,268	22,260	500	2.30%
4195	CEMETERIES	6	12,200	12,163	10,712	(1,488)	-12.20%
4196	INSURANCE	6	93,175	90,674	99,172	5,997	6.44%
4199	OTHER GEN'L GOVT.-FORESTER	6	100	0	100	0	0.00%
4210	POLICE	6	209,834	201,370	213,680	3,846	1.83%
4212	SPECIAL DETAILS	6	1,500	6,240	3,000	1,500	100.00%
4215	AMBULANCE	6	26,041	25,734	28,000	1,959	7.52%
4220	FIRE-Encumbered '13 \$350	6	71,178	67,435	75,937	4,759	6.69%
	MEDICAL	6	5,000	3,877	5,000	0	0.00%
4240	BUILDING INSPECTION	6	2,000	1,895	2,100	100	5.00%
4290	EMERGENCY MANAGEMENT	6	2,700	831	2,700	0	0.00%
4299	OTHER PUBLIC SAFETY	6	100	0	100	0	0.00%
4312	HIGHWAYS & STREETS	6	185,048	187,117	200,604	15,556	8.41%
4314	HIGHWAY BLOCK GRANT	6	62,735	62,735	61,242	(1,493)	-2.38%
4324	SOLID WASTE DISPOSAL	6	130,000	111,681	133,000	3,000	2.31%
4411	HEALTH ADMINISTRATION	6	325	270	350	25	7.69%
4415	HEALTH AGENCIES	6	3,650	3,650	3,650	0	0.00%
4441	WELFARE - ADMINISTRATION	6	1,300	1,300	1,339	39	3.00%
4445	WELFARE - VENDOR PAYMENTS	6	2,600	250	2,600	0	0.00%
4449	COMMUNITY ACTION PROGRAM	6	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	6	2,700	2,086	3,892	1,192	44.15%
4550	LIBRARY	6	35,351	35,351	37,609	2,258	6.39%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	6	3,000	3,000	3,000	0	0.00%
4589	PENACOOK COMMUNITY CENTER	6	500	500	500	0	0.00%
	AGRICULTURE COMM	6	500	0	500	0	0.00%
4611	CONSERVATION COMMISSION	6	500	500	600	100	20.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	6	40,000	40,000	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	6	17,178	12,978	15,538	(1,640)	-9.55%
4723	TAN INTEREST	6	1,000	0	1,000	0	0.00%
	OPERATING BUDGET Sub-Total:	6	1,243,676	1,199,886	1,297,188	53,512	4.30%

CAPITAL OUTLAY BY DEPARTMENT		Warr.	APPROP.	SPENT YTD	APPROP.	INCR./	% OF
MACHINERY, EQUIPMENT & VEHICLES		Art.#	2013	2013	2014	DECR.	INCR/DECR.
4909	PL - DAM REBUILDING ASSISTANCE	10	10,000	10,000	10,000	0	0.00%
	HWY-ROAD PAVEMENT PRESERVATION	7	140,000	155,606	140,000	0	0.00%
	SOLAR LIGHTS (VET MEM & TH)		3,000	0	0	(3,000)	-100.00%
NEW	TH WOOD PELLET BOILER	9	0	0	43,000	43,000	100.00%
NEW	PSB - STRUCTURAL SAFETY IMPROVEMENTS	8	0	0	128,120	128,120	100.00%
CAPITAL OUTLAY Sub-Total:			153,000	165,606	321,120	168,120	109.88%
CAPITAL RESERVE		Warr.	APPROP.	SPENT YTD	APPROP.	INCR./	% OF
		Art.#	2013	2013	2014	DECR.	INCR/DECR.
4915	CR - OFFICE EQUIPMENT	11	1,000	1,000	1,000	0	0.00%
	CR - AIR PACKS	11	7,000	7,000	7,000	0	0.00%
	CR - BRIDGE IMPROVEMENTS	11	20,000	20,000	40,000	20,000	100.00%
	CR - FD DRY HYDRANTS/REPAIRS	11	2,000	2,000	2,000	0	0.00%
	CR - REAPPRAISAL	11	1,500	1,500	7,500	6,000	400.00%
	CR- TOWN HALL IMPROVEMENTS	11	20,000	20,000	20,000	0	0.00%
	CR - HWY. LAND/BLDG. FUND	11	40,000	40,000	30,000	(10,000)	-25.00%
	CR - POLICE CRUISER	11	0	0	15,000	15,000	100.00%
	CR - FIRE TRUCK	11	48,000	48,000	48,000	0	0.00%
	CR - FD BUNKER GEAR	11	5,000	5,000	4,000	(1,000)	-20.00%
	CR - PUBLIC SAFETY BUILDING	11	5,000	5,000	5,000	0	0.00%
	CR- WEBSTER/HOPKINTON TS FUND	11	3,000	3,000	9,000	6,000	200.00%
	CR - CEMETERY IMPRMT. FUND	11	1,000	1,000	1,000	0	0.00%
	CR - POLICE EQUIPMENT	11	2,500	2,500	2,500	0	0.00%
	CR - HIGHWAY EQUIPMENT	11	2,500	2,500	2,500	0	0.00%
	CR - MEDICAL EQUIPMENT	11	2,500	2,500	2,500	0	0.00%
	CR - TAX MAPS	11	2,000	2,000	2,000	0	0.00%
CAPITAL RESERVE Sub-Total:		11	163,000	163,000	199,000	36,000	22.09%
EXPENDABLE TRUST FUNDS		Warr.	APPROP.	SPENT YTD	APPROP.	INCR./	% OF
		Art.#	2013	2013	2014	DECR.	INCR/DECR.
4916	FOREST FIRE EXPENDABLE TRUST FUND	12	0	0	1000	1,000	100.00%
	LEGAL EXPENDABLE TRUST	12	0	0	2000	2,000	100.00%
	POLICE VEHICLE MAINT. EXP. TRUST	12	2,000	2,000	1,000	(1,000)	-50.00%
	HIGHWAY EXPENDABLE TRUST FUND	12	5,000	5,000	2,500	(2,500)	-50.00%
	FD EQUIPMENT ETF	12	5,000	5,000	5,000	0	0.00%
	HIGHWAY BLDG. MAINT. EXP. TRUST	12	5,000	5,000	5,000	0	0.00%
	COMPENSATED ABSENCES EXP.TRUST	12	5,000	5,000	5,000	0	0.00%
EXPENDABLE TRUST FUNDS Sub-Total:		12	22,000	22,000	21,500	(500)	-2.27%
TOTAL OVERALL BUDGET:			1,581,676	1,550,492	1,838,808	257,132	16.26%
2013	SPECIAL WARR. ARTS. (NO \$ FROM TAXATION)						
	2013 TOWNWIDE RE-EVALUATION (FROM C/R)		29,420	29420	0	(29,420)	FROM C/R
	2013 POLICE CRUISER (FROM C/R)		32,000	32000	0	(32,000)	FROM C/R
	CR - FIRE TRUCK(PROCEEDS FROM SALE)		15,000	15000	0	(15,000)	SURPLUS
TOTAL OF ALL APPROPRIATIONS:			1,658,096	1,626,912	1,838,808		

SOURCES OF REVENUE – 2014

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated	Actual	Estimated
			Revenues Prior Year	Revenues Prior Year	Revenues Ensuing Year
	TAXES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		1,500	1,547	1,500
3180	Resident Taxes				
3185	Timber Taxes		16,000	19,397	18,000
3186	Payment in Lieu of Taxes		0	1,948	1,948
3189	Other Taxes				
3190	Int. & Penalties on Delinquent Taxes		37,000	39,532	38,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		50	41	0
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		0	250	250
3220	Motor Vehicle Permit Fees		270,000	306,678	304,000
3230	Building Permits		2,000	725	1,200
3290	Other Licenses, Permits & Fees		3,000	10,866	8,000
3311- 3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		83,943	83,943	82,000
3353	Highway Block Grant		61,069	60,913	62,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimb.				
3357	Flood Control Reimbursement		31,761	31,029	24,000
3359	Other (Including Railroad Tax)		23,577	23,609	20,000
3379	FROM OTHER GOVERNMENTS		0	359	0
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401- 3406	Income from Departments		2,716	1,872	1,600
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		200	251	600
3502	Interest on Investments		800	968	900
3503- 3509	Other		13,000	27,820	18,000

INTERFUND OPERATING TRANSFERS IN		xxxxxxx	xxxxxxx	xxxxxxx
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	61,420	61,420	0
3916	From Trust & Fiduciary Funds	150	115	120
3917	Trans. from CC Funds			
OTHER FINANCING SOURCES		xxxxxxx	xxxxxxx	xxxxxxx
3934	Proc. from Long Term Bonds & Notes			
	Amount VOTED From F/B ("Surplus")			
	Fund Balance ("Surplus") to Reduce Taxes			
TOTAL ESTIMATED REVENUE & CREDITS		608,186	673,283	582,118

****BUDGET SUMMARY****

	<u>Ensuing Year</u>
Operating Budget Appropriations Recommended	\$ 1,297,188
Special Warrant Articles Recommended	220,500
Individual Warrant Articles Recommended	328,120
TOTAL Appropriations Recommended	1,845,808
Less: Amount of Estimated Revenues & Credits	<u>-582,118</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,263,690

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

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

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, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes

evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 14 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, net position and expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Adverse Opinion

In our opinion, because of the significance of the matter described in the “Basis for Adverse Opinion on Governmental Activities” paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Webster as of December 31, 2012, or the changes in financial position thereof for the year then ended.

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and the aggregate remaining fund information of the Town as of December 31, 2012, and the respective changes in financial position thereof, and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management has omitted a Management’s Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town’s basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such 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 basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

July 3, 2013

Plodzik & Sanderson
Professional Association

NOTE: The full *Annual Financial Report for the Fiscal Year Ended December 31, 2012* is on file at the Selectmen's Office for review.

TAX WARRANT SUMMARY**For the Fiscal Year Ended December 31, 2013****DEBITS**

UNCOLLECTED TAXES BEGINNING OF YEAR	Levy for Year		Prior Levies	
	2013	2012	2011	2010+
Property Taxes		\$318,453.18	\$0.00	\$0.00
Land Use Change Taxes		\$ 1,547.00	\$0.00	\$0.00
Timber Yield Taxes		\$ 671.28	\$0.00	\$0.00
Prior Years' Credits Balance	(\$ 433.15)			
This Year's New Credits	(\$ 7,639.84)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$4,594,421.00	\$ 0.00		
Land Use Change Taxes	\$ 7,798.00	\$ 0.00		
Timber Yield Taxes	\$ 19,396.80	\$ 0.00		
Excavation Tax @\$0.02/yd	\$ 41.36	\$ 0.00		

OVERPAYMENT REFUNDS

Credits Refunded	\$ 1,768.08	\$ 0.00	\$0.00	\$0.00
Interest – Late Tax	\$ 3,556.64	\$ 17,094.07	\$0.00	\$0.00

TOTAL DEBITS	\$4,618,908.89	\$337,765.53	\$0.00	\$0.00
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CREDITS

REMITTED TO TREASURER	Levy for Year		Prior Levies	
	2013	2012	2011	2010+
Property Taxes	\$4,259,163.41	\$ 198,723.39	\$0.00	\$0.00
Land Use Change Tax	\$ 7,798.00	\$ 1,547.00	\$0.00	\$0.00
Timber Yield Taxes	\$ 17,156.01	\$ 35.49	\$0.00	\$0.00
Interest & Penalties	\$ 3,556.64	\$ 17,094.07	\$0.00	\$0.00
Excavation Tax	\$ 41.36	\$ 0.00	\$0.00	\$0.00
Converted To Liens (Principal only)	\$ 0.00	\$ 119,887.58	\$0.00	\$0.00
Prior Year Overpayments Assigned	(\$ 433.15)			

ABATEMENTS MADE

Property Taxes	\$ 37,705.00	\$ 478.00	\$0.00	\$0.00
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UNCOLLECTED TAXES – END OF YEAR

Property Taxes	\$ 297,552.59	\$ 0.00	\$0.00	\$0.00
Land Use Change Taxes	\$ 0.00	\$ 0.00	\$0.00	\$0.00
Timber Yield Taxes	\$ 2,240.79	\$ 0.00	\$0.00	\$0.00
Property Tax Credit Balance	(\$ 5,871.76)			
TOTAL CREDITS	\$4,618,908.89	\$337,765.53	\$0.00	\$0.00

TAX LIEN ACCOUNTS SUMMARY**For the Fiscal Year Ended December 31, 2013****DEBITS**

UNREDEEMED & EXECUTED LIENS	2013	2012	Prior Levies	
			2011	2010+
Unredeemed Liens Beginning of FY		\$ 0.00	\$60,156.53	\$ 30,795.55
Liens Executed During FY	\$0.00	\$ 128,649.43	\$ 0.00	\$ 0.00
Interest & Costs Collected	\$0.00	\$ 1,746.23	\$ 5,345.98	\$ 9,455.57
TOTAL LIEN DEBITS	\$0.00	\$ 130,395.66	\$65,502.51	\$ 40,251.12

CREDITS

REMITTED TO TREASURER	2013	2012	Prior Levies	
			2011	2010+
Redemptions	\$0.00	\$ 30,056.27	\$22,749.43	\$28,401.55
Interest & Costs Collected	\$0.00	\$ 1,746.23	\$ 5,345.98	\$ 9,455.57
Abatements of Unredeemed Liens	\$0.00	\$ 16.07	\$ 0.00	\$ 0.00
Liens Deeded to Municipality	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00
Unredeemed Liens End of FY	\$0.00	\$ 98,577.09	\$37,407.10	\$ 2,394.00
TOTAL LIEN CREDITS	\$0.00	\$130,395.66	\$65,502.51	\$40,251.12

Respectfully submitted,

KAREN R. KING
Tax Collector

TREASURER'S REPORT – FISCAL YEAR 2013**Cash on Hand January 1, 2013****\$ 1,177,731.06****2013 RECEIPTS****Received from Tax Collector**

Account #

108100	Unassigned Tax Credit	\$ 7,551.84
111001	Tax Liens Receivable	81,207.25
311001	Property Taxes	4,458,282.43
312000	Land Use Change Tax	9,345.00
318500	Yield Tax (Timber)	16,444.96
318700	Excavation Tax	41.36
319000	Interest & Penalty on Delq. Taxes	28,442.40
		\$ 4,601,315.24

Received from Town Clerk

222007	Municipal Agent Fee	10,067.00
322000	Motor Vehicle Permit Fees	306,590.28
329001	Dog Licenses	3,932.50
329002	Dog License Fines	2,945.00
329003	Marriage Licenses	315.00
329004	Vital Record Fees	630.00
340100	Dog License Penalties and NSF Fees	134.47
350900	Bank Fees NSF Funds	24.00
		\$ 324,638.25

Received from Selectmen

119000	Due from Library	24,279.72
318600	Payments in Lieu of Taxes	1,948.00
321000	Business Licenses & Permits	250.00
323000	Building Applications & Permits	725.00
329006	Other Licenses/Permits & Fees	4,496.00
335200	Rooms/Meals Tax	83,942.50
335300	Highway Block Grant	60,912.77
335700	Flood Control Reimbursement	31,029.24
335900	Other Misc. Reimbursements/Income	23,608.85
337900	Other Governments	359.34
340100	Income from Departments	1,723.21
350100	Sale of Town Property	251.51
350200	Interest on Investments	967.59
350300	Rent of Town Property	625.00
350400	Fines & Forfeits (from the Courts)	123.65
350600	Insurance Dividends & Reimburse.	13,386.43
350800	Contributions & Donations	40.00
350900	Other Misc. Revenue	13,745.69
391600	Transfers from Trust & Agency Funds	114.71
415021	Office Supplies Refund	63.98
415502	Personnel Admin. – Library Reimb.	2,088.00
		\$ 264,681.19
	Voided Checks	\$ 584.93

TOTAL RECEIPTS		\$ 5,191,219.61
Paid on Order of Selectmen	\$(5,166,633.74)	
Transfer to Land Trust LUCT	\$ (3,000.00)	
Bank Fees	\$ (78.34)	
TOTAL WITHDRAWALS		\$(5,169,712.08)
TOTAL CASH ON HAND, DECEMBER 31, 2013		\$ 1,199,238.59

Impact Fee: Carlton & Sarah Brannigan**Opened 6/29/2010**

Balance as of 12/31/2012	\$ 748.15
Interest Income	1.09
Expenditures	<u>(744.80)*</u>
Balance as of 12/31/2013	\$ 4.44

Impact Fee: Amy & Sarah Chadbourne**Opened 2/04/2011**

Balance as of 12/31/2012	\$ 1,587.32
Interest Income	2.08
Expenditures	<u>(1,210.24)*</u>
Balance as of 12/31/2013	\$ 379.16

Impact Fee: Kathryn Foss/Daniel Osborn**Opened 1/25/2011**

Balance as of 12/31/2012	\$ 1,586.22
Interest Income	2.09
Expenditures	<u>(1,209.38)*</u>
Balance as of 12/31/2013	\$ 378.93

Impact Fee: Robert Wolinski**Opened 11/02/2009**

Balance as of 12/31/2012	\$ 750.03
Interest Income	1.10
Expenditures	<u>(751.13)*</u>
Balance as of 12/31/2013	\$ 0.00

Impact Fee: Ron Dickinson**Opened 2/10/2009**

Balance as of 12/31/2012	\$ 754.01
Interest Income	1.09
Expenditures	<u>(755.10)*</u>
Balance as of 12/31/2013	\$ 0.00

Impact Fee: Ernest Guimond**Opened 4/12/2012**

Balance as of 12/31/2012	\$ 1,583.36
Interest Income	2.09
Expenditures	<u>(1,207.15)*</u>
Balance as of 12/31/2013	\$ 378.30

Impact Fee: Isabel Brintnall

Opened 4/03/2013	\$ 5,306.00
Interest Income	6.28
Expenditures	<u>(1,204.46)*</u>
Balance as of 12/31/2013	\$ 4,107.82

Impact Fee: David & Joan Kimball

Opened 4/19/2013	\$ 5,306.00
Interest Income	5.81
Expenditures	<u>(1,204.35)*</u>
Balance as of 12/31/2013	\$ 4,107.46

Impact Fee: Mark Michie

Opened 4/12/2013	\$ 5,306.00
Interest Income	1.90
Expenditures	<u>0.00</u>
Balance as of 12/31/2013	\$ 5,307.90

***Note Impact Fee Expenditures:**

Transfer Station	\$ 2,946.45
Safety Building	4,200.16
LED Lights – Town Hall	<u>1,140.00</u>
TOTAL	\$ 8,286.61

Police Pistol Permit

Balance as of 12/31/2012	\$ 72.42
Interest Income	0.56
Deposits	730.00
Expenditures	<u>(457.00)</u>
Balance as of 12/31/2013	\$ 345.98

Police Drug Forfeiture Account

Balance as of 12/31/2012	\$ 3,042.00
Interest Income	5.88
Expenditures	<u>0.00</u>
Balance as of 12/31/2013	\$ 3,047.88

Tyler Road Maple Trees

Balance as of 12/31/2012	\$ 143.57
Interest Income	.28
Expenditures	<u>0.00</u>
Balance as of 12/31/2013	\$ 143.85

Land Trust Fund

Balance as of 12/31/2012	\$ 18,610.75
Interest Income	29.98
Deposits	3,000.00
Expenditures	<u>(10,000.00)</u>
Balance as of 12/31/2013	\$ 11,640.73

SCHEDULE OF LONG-TERM INDEBTEDNESS**Indebtedness
As of December 31, 2013****Debt Outstanding
Issued and Retired****Long-term liabilities payable are comprised of the following:**

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/13	Current Portion
\$805,000	2002	2022	\$400,000	\$40,000

**Fiscal Year Ending
December 31,**

	Principal	Interest	Total
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 (DONE)

Fund Balance	December 31, 2012	\$312,155
Amount voted from "surplus"		(15,000)
Amount of surplus used setting Tax Rate		<u>(80,000)</u>
Amount of Fund Balance retained		\$217,155

These numbers were taken from the Department of Revenue

November 15, 2013 Tax Rate confirmation paperwork

TOWN CLERK'S SUMMARY**Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2013**

Motor Vehicle Permits Issued (2,990)	\$306,590
Municipal Agent Fees MV (2,764)	8,295
Municipal Agent Fees Boats (52)	260
Title Applications (460)	922
Dogs	
Licenses Issued (594)	3,933
Unlicensed Penalties	61
Fines	1,245
Vital Records	
Marriage Licenses	315
Certified Copies	630
UCC Filings/Pole Licenses/Wetlands	590
Other Fees (includes fines)	1,797
TOTAL DEPOSITS	<u>\$324,638</u>

APPROPRIATIONS ACTUALLY VOTED**Tax Year 2013**

GENERAL GOVERNMENT	
Executive	\$ 9,050
Election, Registration & Vital Statistics	32,851
Financial Administration	144,541
Revaluation of Property	46,620
Legal Expenses	8,400
Personnel Administration	53,035
Planning & Zoning	14,692
General Government Buildings	49,510
Cemeteries	12,200
Insurances	93,175
Other General Government – Outside Services	100
PUBLIC SAFETY	
Police	243,334
Ambulance	26,041
Fire	76,178
Building Inspection	2,000
Emergency Management	2,700
Other Public Safety – Rescue Expenses	100
HIGHWAYS AND STREETS	
Highways and Streets	247,783
SANITATION	
Solid Waste Disposal	130,000
HEALTH	
Administration	325
Health Agencies – Franklin Regional VNA & CASA	3,650
WELFARE	
Administration	1,300
Vendor Payments & Other	6,782
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	2,700
Library	35,351
Patriotic Purposes	3,000
Other Culture & Recreation	1,000
CONSERVATION	
Admin. & Purch. of Natural Resources	500
DEBT SERVICE	
Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	17,178
Interest on Tax Anticipation Note	1,000
CAPITAL OUTLAY	
Improvements Other Than Buildings	153,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	178,000
To Expendable Trust Fund	22,000
TOTAL VOTED APPROPRIATIONS	\$1,658,096

DETAILED STATEMENT OF EXPENDITURES**EXECUTIVE**

Salary – Select Board	\$	6,000
Expenses – Executive		283
Town Reports		2,179
Publications – Executive		401
Supplies/Workshops		<u>73</u>
TOTAL:	\$	8,936

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Town Clerk)	\$	941
Ballot Clerks – Elections		130
Town Clerk Salary		10,440
Deputy Town Clerk Wages		1,383
Select Board Election Wages		185
Town Clerk – Fees		4,988
Town Clerk – Expenses		7,763
Town Clerk – Telephone		416
Town Clerk – Assn. Dues		40
Town Clerk – Supplies		840
Town Clerk – Copier/Computer Contract		811
Town Clerk – Postage		544
Supervisors – Newspaper Notices		32
Town Clerk – Workshops & Convention		568
Supervisors – Supplies		<u>1,232</u>
TOTAL:	\$	30,313

FINANCIAL ADMINISTRATION

Administrative Assistant	\$	41,760
Financial Administrator		41,106
Administrative Support		7,623
Tax Collector – Salary		12,360
Treasurer - Salary		2,000
Auditors*		13,500
Tax Collector – Postage		2,212
Tax Collector – Expenses/Copier/Computer		1,068
Tax Collector – Fees		2,252
Tax Collector – Assn. Dues		40
Tax Collector – Supplies		443
Tax Collector – Workshops & Mileage		444
Select Board’s Office – Workshops/Mileage		1,234
Select Board’s Office – Postage		888
GFOA – Dues		25
Treasurer – Supplies		80
Copier-Svc. Contract/Printer (SB)		608
NHMA – Dues		1,403
Select Board’s Office – Supplies		1,506
Computer Consult. & Expenses (Contract)		5,609
Website – VTH		1,850
ADS/Tyler Technologies Support		3,605
Tax Collector – Telephone		450
Deputy Tax Collector – Salary		600
Deputy Treasurer – Salary		<u>300</u>
SUB-TOTAL:	\$	142,966
Encumbered ‘13*		<u>500</u>
ACTUAL SPENT:	\$	143,466

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Cross Country)	\$	10,347
Reval of Prop. – Tax Map Printing & Updates		2,900
Reval of Prop. – Avitar Software Support		<u>4,469</u>
TOTAL:	\$	17,716

LEGAL EXPENSES

Legal Exp. – Town Counsel/Misc.	\$	7,500
Legal – MCRD		322
Legal – Newspaper Notices		<u>93</u>
TOTAL:	\$	7,915

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$	20,147
Retirement (Town Contribution) Based on Wages		<u>32,325</u>
TOTAL:	\$	52,472

PLANNING & ZONING

PB & ZBA Secretary Wages	\$	9,762
PB & ZBA Legal/Eng./Consulting Fees/CNHRPC		2,793
PB & ZBA Workshops		266
PB & ZBA Newspaper Notices		1,071
PB & ZBA Publications		241
PB & ZBA Postage		285
PB & ZBA Supplies		<u>183</u>
TOTAL:	\$	14,601

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$	3,736
TH – Electricity		4,100
TH – Telephone		3,003
TH – Oil		6,375
TH – Propane		135
TH – Repairs & Maintenance		6,101
TH – Supplies		<u>1,930</u>
TOTAL:	\$	25,380

PUBLIC SAFETY BUILDING

PSB – Propane	\$	6,706
PSB – Electricity		6,176
PSB – Maintenance		5,245
PSB – Supplies		686
PSB – Computer Consult Contract (PD & FD)		<u>4,455</u>
TOTAL:	\$	23,268

CEMETERIES

Cem. Commissioners – Salaries	\$	400
Cem. – Contracted Services		9,790
Cem. – Supplies/Repairs		<u>1,973</u>
TOTAL:	\$	12,163

INSURANCES

Property Liability Insurance	\$	13,742
Worker's Compensation Insurance		10,717
Unemployment Compensation Insurance		1,499
Short Term Disability Insurance		3,184
HealthTrust Insurance		60,842
Life Insurance		<u>690</u>
TOTAL:	\$	90,674

POLICE

Police Officer(s) F/T Hourly Wages	\$	93,408
Police Overtime F/T Hourly Wages		5,790
Police P/T Chief – Hourly Wages		52,530
Police Secretary Wages		10,067

Police Grant(s)	35
Police Telephone(s)/Internet/Fax	3,893
Police Gasoline	10,516
Police Contract Services	11,653
Police Office Supplies	1,759
Police Ammunition	500
Police Uniforms	850
Police Computer Software	1,280
Police Training/Conferences/Mtgs.	1,595
Police Dues/Subscriptions/Publications	220
Police Equipment & Repairs	1,481
Police Vehicle Maintenance	4,813
Police Radio/Pagers Maintenance	980
SUB-TOTAL:	\$ 201,370
Police – Special Details	6,240
TOTAL:	\$ 207,610
AMBULANCE	
Ambulance	\$ 25,734
TOTAL:	\$ 25,734
FIRE	
Firemen's – Officers Wages	\$ 11,058
Firemen's (Hourly) Stipend	15,005
FD – Telephone/Fax/Internet	1,681
FD – Gasoline	161
FD – Diesel	1,024
FD – Equip./Repairs & Maintenance	6,794
FD – Maint. Dry Hydrants	452
FD – Maint. Air Packs*	963
FD – Maint. Radios/Pagers	3,724
FD – Bunker Gear/Clothing	4,383
FD – Dispatch Service	16,478
FD – Dues/Subscription/Publications	388
FD – Code Enforcement (Books)	698
FD – Training	1,690
FD – Office Supplies	1,076
FD – Forestry Wages	504
FD – Forestry Equipment/Supplies	1,006
SUB-TOTAL:	\$ 67,085
Encumbered '13*	350
ACTUAL SPENT:	\$ 67,435
MEDICAL	
Medical – Training	\$ 1,100
Medical – Supplies	2,777
ACTUAL SPENT:	\$ 3,877
TOTAL OF ALL FIRE LINES:	\$ 71,312
BUILDING INSPECTION	
Building Inspection Fees	\$ 830
Septic – Review Fees	1,065
TOTAL:	\$ 1,895
EMERGENCY MANAGEMENT	
EM – Director Salary	\$ 325
EM – EOC Equipment	222
EM – Travel & Education	23
EM – Administrative	261
TOTAL:	\$ 831

HIGHWAYS & STREETS

Hwy. – Electricity	\$	795
Hwy. – Labor		94,728
Hwy. – Equipment		86,657
Hwy. – Supplies & Parts		3,142
Hwy. – Signs		23
Hwy. – Paving/Cold Patch		<u>1,772</u>
TOTAL:	\$	187,117

HIGHWAY BLOCK GRANT

Hwy. BG – Gravel/Winter Sand	\$	24,695
Hwy. BG – Outside Rental		2,190
Hwy. BG – Calcium Chloride		2,920
Hwy. BG – Road Salt		17,295
Hwy. BG – Labor		6,475
Hwy. BG – Equipment		<u>9,160</u>
TOTAL:	\$	62,735

SANITATION

Solid Waste Disposal	\$	<u>111,681</u>
TOTAL:	\$	111,681

HEALTH ADMINISTRATION

Health Administration	\$	270
Health Agencies – FRVNA		3,400
CASA – Court Appointed Special Advocates for Children		<u>250</u>
TOTAL:	\$	3,920

WELFARE

Welfare – Director – Salary	\$	1,300
Welfare – Vendor Pymts./Utilities		<u>250</u>
TOTAL:	\$	1,550

COMMUNITY ACTION PROGRAM

Community Action Program	\$	<u>4,182</u>
TOTAL:	\$	4,182

PARKS & RECREATION

P & R – Supplies	\$	18
P & R – Veterans Memorial Park/Electricity		373
P & R – Wages		1,350
P & R – Parks & Youth Sports		<u>345</u>
TOTAL:	\$	2,086

LIBRARY

Library	\$	<u>35,351</u>
TOTAL:	\$	35,351

PATRIOTIC PURPOSES – OLD HOME DAY

Patriotic Purposes – Old Home Day	\$	<u>3,000</u>
TOTAL:	\$	3,000

PENACOOK COMMUNITY CENTER

Penacook Community Center	\$	<u>500</u>
TOTAL:	\$	500

CONSERVATION

Cons. Comm. – Administration	\$	115
Cons. Comm. – Other Conservation		<u>385</u>
TOTAL:	\$	500

DEBT SERVICE

Prin. – Long Term Bonds & Notes	\$	40,000
Int. – Long Term Bonds & Notes		<u>12,978</u>
TOTAL:	\$	52,978

CAPITAL OUTLAY

CO – Hwy. – Road Pavement Preservation	\$ 155,606
CO – PL – Dam Rebuilding Assistance	<u>10,000</u>
TOTAL:	\$ 165,606

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 – Fire Truck	48,000
CR – Hwy. Land/Bldg. Fund	40,000
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	2,500
CR – Medical Equipment	2,500
CR – Tax Maps	<u>2,000</u>
TOTAL:	\$ 163,000

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>5,000</u>
TOTAL:	\$ 22,000

MERRIMACK COUNTY

Treasurer – County Tax	<u>\$ 559,601</u>
TOTAL:	\$ 559,601

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	<u>\$ 2,872,067</u>
TOTAL:	\$ 2,872,067

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2013	<u>\$ 124,254</u>
TOTAL	\$ 124,254

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	<u>\$ 128,649</u>
TOTAL:	\$ 128,649

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	<u>\$ 520</u>
TOTAL:	\$ 520

REFUNDS

2013 Abatements	<u>\$ 35,796</u>
TOTAL:	\$ 35,796

TAX RATE CALCULATION – 2013

Town of:	WEBSTER	TAX RATES	
Appropriations	\$1,658,096		
Less: Revenues	(703,186)		
Add: Overlay (RSA 76:6)	51,882		
War Service Credits	<u>59,000</u>		
Net Town Appropriation	\$1,065,792		
Approved Town Tax Effort		\$1,065,792	
Town Tax Rate			\$ 5.07
	School Portion		
Regional School Apportionment	\$3,487,470		
Less: Adequate Education Grant	(599,724)		
State Education Taxes	(447,871)		
Approved School(s) Tax Effort		\$2,439,875	
Local School Rate			\$11.63
State Education Taxes			
Equalized Valuation (no utilities) x	2.435		
183,930,396		\$447,871	
Divide by Local Assessed Valuation (no utilities)			
189,891,031			
State School Rate			\$ 2.36
Excess State Education Taxes to be Remitted to State	0		
	County Portion		
Due to County	\$559,601		
Approved County Tax Effort		\$559,601	
County Tax Rate			<u>\$ 2.67</u>
COMBINED TAX RATE			<u>\$21.73</u>
Total Property Taxes Assessed		\$ 4,513,139	
Less: War Service Credits		(59,000)	
Add: Village District Commitment		124,254	
TOTAL PROPERTY TAX COMMITMENT			\$4,578,393
	Proof of Rate		
Local Assessed Valuation		Tax Rate	Assessment
State Education Tax (no utilities)	\$189,891,031	\$ 2.36	\$ 447,871
All Other Taxes	\$209,860,431	\$19.37	<u>\$4,065,268</u>
			<u>\$4,513,139</u>

TRUSTEES OF TRUST FUNDS

<u>Name of Fund</u>	<u>Beginning Balance</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Ending Balance</u>
Town Hall Fund	\$ 23,764.18	16,374.97	\$ 40,139.15
Isabel Anderson Fund	1,792.58	15.75	1,808.33
Office Equipment	8,662.50	(1,783.28)	6,879.22
Legal Fund - PL	17,201.46	(3,401.79)	13,799.67
Fire Dept. Equip. Exp. TF	15,013.69	(5,491.96)	9,521.73
Cemetery Trust	27,923.96	(0.00)	27,923.96
Police Cruiser CR	46,478.86	(31,865.20)	14,613.66
Public Safety Building	21,886.19	866.65	22,752.84
Cemetery Improvement	8,932.52	1,033.77	9,966.29
Fire Truck CR	103,178.13	63,421.34	166,599.47
Tri-Cent. Trust Fund	7,489.08	30.76	7,519.84
Re-Appraisal Fund	34,565.78	(27,666.65)	6,899.13
Webster History	10,098.92	41.50	10,140.42
Fire Dept. Bunker Gear	32,289.44	5,123.12	37,412.56
Medical Equipment CR	5,385.53	2,510.28	7,895.81
Dry Hydrant Repair	11,879.15	(5,381.24)	6,497.91
Tax Maps CR	1,263.53	2,004.80	3,268.33
Bridge Improvement CR	270,231.32	20,935.71	291,167.03
Softball Field CR	2,458.47	21.77	2,480.24
Highway Equipment CR	10,769.75	(6,529.86)	4,239.89
Air Packs CR	32,567.68	7,122.65	39,690.33
Forest Fire Expendable Trust	7,594.05	(2,985.24)	4,608.81
Highway Land/Building Fund	122,237.37	40,502.13	162,739.50
PL – Emergency Trust Fund	40,367.32	40,044.80	80,412.12
Webster Legal Expendable TF	40,748.23	(5,602.26)	35,145.97
Webster/Hopkinton Trans. Sta.	36,311.59	(6,083.19)	30,228.40
Welfare Expendable TF	11,051.43	27.72	11,079.15
Highway Expendable TF	15,039.82	5,028.71	20,068.53
Police Equipment CRF	14,248.97	525.26	14,774.23
Police Veh. Maint. Exp. TF	7,021.11	2,013.40	9,034.51
Highway Building Maintenance ETF	9,763.49	5,018.64	14,782.13
Compensated Absences ETF	10,000.00	5,041.07	15,041.07
TOTALS – ALL ACCTS.:	\$1,008,216.10	\$120,914.13	\$1,129,130.23

NOTE: the interest of \$114.71 was withdrawn from the Cemetery Trust on 12/30/13 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

INVENTORY OF VALUATION SUMMARY**Tax Year 2013**

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	13,176.51	\$1,41,881	
Discretionary Preservation			
Easement RSA 79-D	.08	100	
Residential	2,712.06	62,615,200	
Commercial/Industrial	115.02	2,066,200	
Total of Taxable Land	16,003.67		\$ 65,823,381
Value of Buildings Only			
Residential		\$118,850,278	
Manufactured Housing		2,427,100	
Commercial/Industrial		3,335,000	
Discretionary Preservation Easement		18,522	
Total of Taxable Buildings			\$124,630,900
Tax Exempt & Non-Taxable	(\$4,685,900)		
Public Utilities (Electric)		\$ 19,969,400	
Total Valuation			
Before Exemptions	\$210,423,681		
Total Dollar Amount of Exemptions		(563,250)	
Net Valuation on which the Tax Rate is computed			\$209,860,431

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

	<u>2011</u>	<u>2012</u>	<u>2013</u>
Municipal Rate Per Thousand	4.11	4.24	5.07
County Rate Per Thousand	2.17	2.31	2.67
Local School Rate Per Thousand	9.00	9.70	11.63
State School Rate Per Thousand	2.36	2.12	2.36
Total Rate Per Thousand	17.64	18.37	21.73
Pillsbury Lake Dist. Per Thousand	2.91	2.75	3.61
NOTE: 2013 – a full-update valuation was completed for Land and Buildings			

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2013**BUILDINGS and EQUIPMENT:****Town Hall:**

Library & Town Hall – Land & Buildings '91 (Map 5-18)	\$765,400
Handicap Ramp	4,947
Generator – TH	5,040
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	72,020
ADS Software (2006)	5,734
Well & Installation Costs (2007)	7,512
Carpet/Tile – Town Hall (2012)	5,614
Fire King fireproof file cabinet (2013 used for SOC)	949
Water Tank/sediment filter (2013 inc/labor)	3,667
LED lights for Town Hall Flag & Veteran's Memorial	1,140

Public Safety Complex (Police and Fire):

Land & Building '03 (Map 5-29-1)	\$1,029,300
Site Improvements (Includes Paving)	18,782
Generator – PSB	32,540
Defibrillator (4) (2006)	2,400
Portable Radios – Fire (29) (2006)	19,140
SCBA – Fire (15) (2006)	36,269
High Visability Jackets (3) (2013)	709
Engine 2 – Fire (2012)	288,000
Engine 3 – Fire (2004)	143,382
Ambulance 1 – Fire (1996)	27,400
Tanker 1 – Fire (2000)	61,668
Forestry – Fire Truck	1,500
IMC Police Software (2007)	4,440
2014 Ford Utility/plus equipment	32,000
2007 Ford Explorer	1,500
2010 Ford Crown Victoria	6,729
PD – Ballistic Vests (6) (2008)	2,797
PD – Eagle Radar	2,000
PD – Wooden Cruiser Box for new cruiser (2013)	400
PD – 12 Gauge Shot Gun	500
PD – Computer	823
FD – Thermal Imaging Camera (2013)	6,525
FD – Kenwood Radio (w/out install)(2013)	2,934
FD – LED Emergency Lights (2013 converted strobe lghts)	1,476
FD – Lap Top (2013)	299
FD – 44” Light Bar, Forestry Truck (2013)	1,608
FD – 4 Fire Helmets (2013)	1,100
FD – EZ Lift Rescue System (2013)	629
FD - Dry Hydrant behind Elementary School (2013)	5,910
FD – High Visable Jackets (2013)	709
FD – Smoke Machine for Training (2013)	1,195
FD – Forestry Platform Body (2013)	3,870

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)	152,400
Equipment	14,900
Materials & Supplies	35,555
Craig-Hydraulic 11' Plow (2010)	7,866
American/Frink 11' Reversible Plow (2013)	9,050
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	3,794
Deer Meadow & Corn Hill Road (1996)	3,600
Corn Hill Road (1997)	8,623
Pond Hill Road (1997)	1,272
Corn Hill Road (1998)	2,306
Pond Hill Road/Clothespin Bridge Road (1998)	2,871
Clothespin Bridge Road (1998)	15,467
Clothespin Bridge Road (1999)	5,236
Little Hill Road (1999)	19,030
White Plains Road (2000)	26,319
Little Hill Road (2000)	547
White Plains Road (2001)	30,720
Pleasant Street (2002)	21,797
Pleasant St./White Plains Road (2003)	32,467
Christopher Robert Drive (2004)	4,840
Hollings Drive (2004)	10,450
Dustin Road (2004)	27,087
Clothespin Bridge Road (1985)	15,214
Deer Meadow Road (1999)	12,969
Deer Meadow Road (1993)	1
Deer Meadow Road (1994)	517
Dustin Road (2006)	9,524
Lake Road (2006)	31,334
Lake Road (2008)	36,949
Pearson Hill Road – 1/3 Construction (2008)	75,000
Pearson Hill Road – 1/3 Construction (2009)	80,000
Pearson Hill Road – 1/3 Construction (2010)	85,000
Little Hill Road – Preservation (2011-2012)	125,587
Portions of Deear Meadow Road and Little Hill Road [includes Allen Road – oil] (2013)	126,748
Portions of Deer Meadow Rd./Little Hill Rd. & Oil Allen Rd.	155,606

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 10-1-140 (2013)	1,600
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 10-5-38 (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 10-1-140 (Gift 2013)	1,600
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	\$4,264,060

Note: All property taken by Tax Collector’s Deeds are calculated at the cost to the Town for uncollected taxes. All property listed as “All Other Property” is listed at the assessed value at the time the Town took ownership. When possible, all equipment with a value in excess of \$5,000 was calculated using the GASB 34 (2005) minus accrued depreciation calculated on an estimated life expectancy. All other Town owned furnishings/equipment with a value of less than \$5,000 are listed at original cost until replaced or otherwise disposed of. All furnishings are an estimate of the contents of the stated building. All Town owned land with buildings are shown as the value using the new 2013 revaluation calculations. All road projects listed are based on the actual cost for the year 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.

SELECT BOARD



The Town of Webster Select Board has created a Mission Statement which sets out the goals, purpose, and work of the Board. This guides us in our daily work.

The Town of Webster is governed by a three member Select Board elected to staggered three year terms. Per the provisions of NH RSA 41:8, the Select Board shall manage the prudential affairs of the Town and perform the duties by the law

prescribed. Each member of the Board takes an oath to faithfully and impartially discharge and perform all duties incumbent upon them as Select Board members according to the best of their abilities, and agreeably to the rules and regulations of the Constitution and laws of the State of New Hampshire.

It is the mission of the Board to provide proactive leadership and to act on behalf of all Webster residents to follow through with Town meeting directives; to oversee the health, safety, welfare, and other services by the Town of Webster departments, boards, commissions, and committees, as well as to ensure that those services are administered efficiently, responsibly, and cost effectively, with mutual courtesy and respect; to protect the best interest of the taxpayers; and to represent the voice of the people on local matters.

The Select Board has also created a Town Hall Efficiency Statement to help reduce distractions in the town offices and to allow for more uninterrupted time for employees to focus on the work of managing budgeted Town funds. Please remember that the Town Hall office is only open to the public on Mondays, Wednesdays, and Fridays, and only for the purpose of Town business.

In response to a request made at last year's Annual Meeting, the Select Board appointed five Webster residents to start the Town of Webster's first Police Advisory Committee. These volunteers have worked hard gathering information and determining appropriate means by which they can make contributions toward the betterment of public safety. The committee welcomes public input. Please consider attending an upcoming meeting.

The Select Board mailed a Town Survey with the June tax bills to each taxpaying household and had a 22% response rate. The results showed 95% support for present Town employees and services. The Select Board will use these results and all comments moving forward. Thank you to all who took the time to respond.

In August the Select Board appointed Rob Wolinski as Acting Fire Chief, and in September appointed him as Webster Fire Chief. His expertise will be helpful as the Town continues to move forward. A special recognition is extended to Marge Blanchette and Colin Colby for their recent awards for years in service. Volunteers have always been a vital part of the Department. Please

contact a member of the Department if you would like to volunteer too. Training is available.

In September, the Select Board worked with the Technology Transfer Station at the University of New Hampshire to create a Road Service Management Report. The Board has adopted the complete report which will accurately guide us during the next two to three years and extends to 10 years. We are thrilled to have a multiple year plan. The cost of this work was paid through a \$2,000 grant.

This year's budget presented the usual challenges. Many members of our community have requested additional funding to help our Town meet its needs and wants. Giving these requests the considerations they deserve, while keeping an eye on the tax rate, has been a difficult balancing act. Annual meeting support will be greatly appreciated.

Your Select Board continues to look for alternative ways to increase revenues and save money, and has once again worked with State of New Hampshire representatives for the restoration of the Payments in Lieu of Taxes for Flood Control reimbursement. We are happy to report that, for the first time in three years, this year's contribution has been paid in full. The Town applied for and received \$9,527 of FEMA assistance for the February 2013 snowstorm. The Shared Services Committee worked out a new property assessment agreement that includes the towns of Andover and Salisbury, and saves the Town approximately \$15,000 over the next assessing cycle. Instead of solar lights, the Energy Committee made other changes to the Town Hall, which are expected to save about \$525 per year, and to the Veteran's Memorial, which are expected to cut those energy costs in half.

Since September the Select Board has discussed at length moving forward with one single operating budget article for this year's warrant. Doing so will put the highest cost warrant article first, and should move the Annual Meeting along more quickly and smoothly. Voters may still move to amend any part of the larger article. During this time the Board also discussed changing the Town's fiscal year to July 1 through June 30 as opposed to the present January 1 through December 31. Exploring the pros and cons will take a lot more time, research, and thought.

The August Select Board meeting at the Old Meeting House proved to be the highlight of the year, garnering the largest public attendance this year, including State Senator Andrew Hosmer, and adding to a very successful "Old Home" week of activities. Selectman Fanjoy thanked residents for completing their 1860's census report and thanked Reverend Edward Buxton for being the minister of the Congregational Church.

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

Respectfully submitted,

BRUCE JOHNSON
ROY FANJOY
MASON W. DONOVAN
Select Board

POLICE DEPARTMENT

First, I would like to thank the citizens of the Town of Webster for the support that they showed the Police Department during 2013.

After the Town Meeting, the Select Board requested and received applications for the Police Advisory Committee. The PAC was formed and their first meeting was in June. The PAC is submitting their own article for the Annual Report, so I will spend my time on the activities of your police department during 2013.

Following is a list of some of the activities for your Police Department during 2013. We had 1,159 calls for service in 2013.

Assaults (All Types)	3	Drug Offenses	6
Criminal Threatening	6	Sexual Assaults (All Types)	2
Burglary and Attempts	13	Bad Checks	2
Thefts (All Types)	24	Criminal Trespass	11
All Other Larcenies	15	Telephone Harrassment	9
ID Fraud	3	Animal Offenses	58
Computer Related Crimes	4	Assisted NH Law Enforcement	125
Criminal Mischief	8		

We had 20 in-custody arrests. We completed approximately 412 motor vehicle stops. Out of those stops, approximately 230 warnings were issued.

In addition to the above calls for service, we also completed 953 property checks, which far surpasses property checks that we have done in the last few years. We encourage people to call when they are leaving on vacation, going away for a long weekend, etc. We would rather check your house while you are away than investigate a burglary when you get home.

We also worked several outside details during 2013. When you see a cruiser at a detail in Boscawen, Concord, or any other town, we are making money for the Town. The company that hires us pays for the officer, plus \$15.00 per hour for the cruiser, and \$4.00 per hour for administration. Approximately \$10,424.12 was earned for the Town during the past year.

Your Police Department donated in excess of 2,822 hours of on-call hours to the Town. These are the hours when the officers are off-duty but are able to respond if called upon.

I would like to thank the citizens of Webster, the Select Board, the New Hampshire State Police Troop D, and the Boscawen, Concord, Hopkinton and Warner Police Departments for the support that they have shown the Webster Police Department in 2013, as well as Lieutenant Phil Mitchell and Officer Dan Shapiro for the dedication that they have exhibited to the Police Department and the Town of Webster over the last year.

Respectfully submitted,

ROBERT C. DUPUIS, JR.
Chief of Police



FIRE DEPARTMENT



First and foremost, I would like to thank all the members of the Webster Fire Department and their families for the time and dedication that they have given to the Fire Department and the Town of Webster. Second, I would like to thank all the residents of Webster for their continued support through the years. We will continue to emulate the pride of being part of this great Town and to provide the professional service that you deserve and have come to expect from our Fire Department.

This has been a very tough year for us as a Department. We have seen some members leave while we have welcomed back some returning members. Chief Colin Colby resigned this summer for personal reasons. I would like to thank Colin for the 27 years of dedicated service to the Department; he is truly missed by all.

We also honored Marj Blanchette for being a member of the Department in good standing for 30 years and still counting. Thank you Marj for being a part of our family. You have contributed more than can ever be measured to this Town and our Department. I look forward to many more years of service with you.

As a Department we responded to a total of 152 calls of service. The nature of the calls ranging from: medical calls, building fires, carbon monoxide in the home, motor vehicle accidents, animal rescues, wires down, chimney fires, lock outs, etc. We train every Thursday night at the station, and have been very active with our neighboring towns in participating in training drills to better respond when needed. We also completed our Dry Hydrant installation behind the Webster Elementary School; this Hydrant has been flow tested and works well. This hydrant will give us good water access to better protect the Webster Elementary School, Town Hall and the rest of the lower center of our Town.

You may also notice three sign posts erected south of our entrance to the Safety Building. These posts will serve as the foundation to the future Smokey the Bear sign for our Town. This project will be completed by a MVHS student for his senior project and should be complete by May 2014.

I look forward to working with all of you in the upcoming year. The fire service is truly a brother/sisterhood of members that have good core values and really want to help their communities because they care. If you share these same beliefs, please consider joining our Department. We meet every Thursday night at the station at 7:00 pm.

Respectfully submitted,

ROB WOLINSKI
Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

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

This past fire season started in late March with the first reported fire on March 26, 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on Class III or IV fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. 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. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2013 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey the Bear, your local fire department, and the State's Forest Rangers by being fire wise and fire safe!

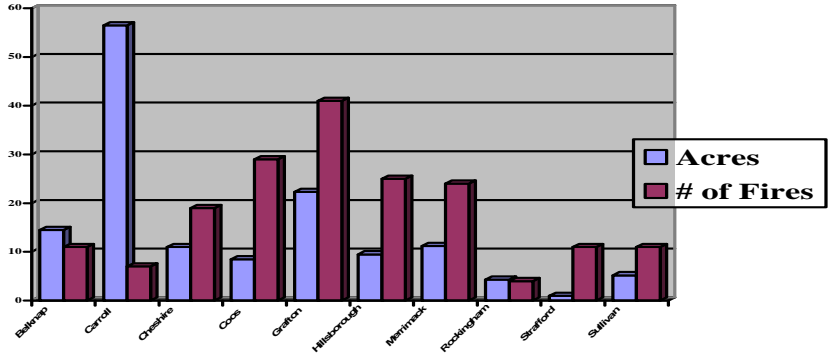
2013 FIRE STATISTICS

(All fires reported as of November 2013)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	14.5	11

Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



CAUSES OF FIRES REPORTED

CAUSE	Total	Fires	Total Acres
Arson	1	2013	182
Debris	69	2012	318
Campfire	12	2011	125
Children	1	2010	360
Smoking	10	2009	334
Railroad	0		
Equipment	4		
Lightning	0		
Misc.*	85		

(*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 five 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: Jake Drown	731-5381
Deputy Warden: Ryan Dubuc	848-9995
Deputy Warden: Emmett Bean	648-2142
Deputy Warden: Roy Fanjoy	648-2242
Deputy Warden: Robert Drown, Jr.	470-6276

CAPITAL AREA FIRE COMPACT

The 2013 annual report is prepared for the Board of Directors of the Capital Area Fire Compact as a summary of general activities and events occurring through December 31, 2013. It is also forwarded to all of the town offices of the Compact's member communities for information and distribution as desired.

We are pleased to announce the addition of Hillsboro Fire-Rescue led by Chief Kenny Stafford to our system in mid-year 2013. Hillsboro also provides all fire and EMS services to the Town of Windsor, increasing to twenty-two the number of communities being dispatched and protected by our mutual aid services. Fire and Emergency Medical dispatched calls totaled 20,809 in 2013, an increase of 3.9% from the previous year. The detailed activity report by town/agency is attached.

The 2013 Compact operating budget was \$1,076,600. Funding of all Compact operations is provided by the member communities. We continue to apply for Federal Grant Funds when available and were able to use grant funds for upgrades to our computer dispatch system and other equipment. We have

requested grant funding to continue our redundancy capability with the Lakes Region Mutual Fire Aid dispatch operations.

The Chief Coordinator responded to 160 incidents throughout the system in 2013, 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 2013 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Jon Wiggin, Dunbarton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Chief Daniel Andrus, Concord

Several towns in our system appointed new fire chiefs in 2013. We welcome Allenstown Chief Dana Pendergast, Deering Chief James Tramontozzi, Hopkinton Chief Douglas Mumford, Loudon Chief Richard "Rick" Wright, Pittsfield Chief Robert Martin, Salisbury Chief William MacDuffie, Jr., and Webster Chief Robert Wolinski. We look forward to working with them.

The Training Committee, chaired by Assistant Chief Dick Pistey, with member Chiefs Keith Gilbert, Peter Angwin, and Deputy Chief Matt Cole assisted 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 58 Capital Area and Lakes Region area communities 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. An updated Hazardous Materials Mitigation Plan has been distributed to all departments.

This 2013 Annual Report will be my final report to you. I have submitted my retirement plans to the Capital Area Board of Directors to be effective the end of May 2014. I am the first and only Chief Coordinator of the Compact, having served for 41 years, 16 of them as a volunteer, and 25 years as a full-time employee. It has been a rewarding and gratifying experience, and I thank all the town fire chiefs, fire and EMS personnel, public safety personnel, and town representatives in our communities for their strong support and cooperation in moving this organization forward.

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 participate in planning.

We thank all departments for their 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
2012 Incidents vs. 2013 Incidents**

ID#	Town	2012 Incidents	2013 Incidents	% Change
50	Allenstown	653	641	-1.8%
51	Boscawen	174	189	8.6%
52	Bow	1,011	1,117	10.5%
53	Canterbury	282	279	-1.1%
54	Chichester	410	404	-1.5%
55	Concord	7,102	7,262	2.3%
56	Epsom	803	811	1.0%
57	Dunbarton	234	219	-6.4%
58	Henniker	864	866	0.2%
59	Hillsboro		483	
60	Hopkinton	1,135	1,067	-6.0%
61	Loudon	817	869	6.4%
62	Pembroke	289	287	-0.7%
63	Hooksett	2,041	2,076	1.7%
64	Penacook RSQ	770	724	-6.0%
65	Webster	148	152	2.7%
66	Central NH Haz Mat	5	8	60.0%
71	Northwood	603	553	-8.3%
72	Pittsfield	766	819	6.9%
74	Salisbury	138	119	-13.8%
79	Tri-Town Ambulance	967	1,081	11.8%
80	Warner	345	342	-0.9%
82	Bradford	254	202	-20.5%
84	Deering	<u>210</u>	<u>239</u>	<u>13.8%</u>
		20,021	20,809	3.9%

Hillsboro became a member of Capital Area on June 19, 2013

TAX COLLECTOR

I attended a day-long NH Tax Collector's Association meeting in Concord last April and the annual Association meeting in North Conway last fall. The association conferences are excellent places to learn of proposed changes to state tax law, and to discuss the implications of the changes. The NHTCA has a strong presence within the State and advocates for its position on the proposed changes. I am pleased to be part of this association.

You will have available to you soon an electronic payment process through Invoice Cloud and Avitar. You will access this service by logging on to the Avitar kiosk available on the Town website at www.webster-nh.gov. Invoice Cloud will accept all credit and debit cards and electronic checks. If you use a credit or debit card to pay your taxes, Invoice Cloud charges the payer (you) a fee of 2.95% of the payment. So, as an example, you will pay a fee of \$29.50 for every thousand dollars you pay on your bill. The minimum fee for using your credit card is \$1.00. The fee for an electronic check is 95 cents, so you should use the e-check payment rather than your debit card. There is a \$15.00 ACH reject fee for checks returned for insufficient funds, in addition to the Town fee of \$25.00 (per RSA 80:56). The e-payment process should be available soon.

I once again enjoyed the past year as the Webster Tax Collector. I am grateful for the many good people I have met this past year, and I would like to thank those who have graciously provided support.

Respectfully submitted,

KAREN R. KING
Tax Collector

HIGHWAY DEPARTMENT

The lack of snowfall in January – March had us thinking we would be able to do some extra summer maintenance including over-laying of Deer Meadow Road, ditching and various other routine maintenance projects throughout Town.

Our pavement preservation project was 1,500 feet of Little Hill Road, this being our second section of necessary road rebuild. We were also able to oil sections of pavement on Deer Meadow Road and Allen Road.

Fall was quick and when winter arrived in December it started and it is not over yet.

We would like to thank the many caring citizens of Webster for all their support over the years.

Please Drive Safe.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

TOWN CLERK

The Town Clerk's Office hours changed in May 2013 to include the last Friday of the month from 8 am – 12 pm.

It was a quiet year for elections with only Town and school district elections. Forty-seven (3.65%) Webster voters went to the Merrimack Valley School District meeting in March. Voter turnout for the March Town Election was minimal as well; with only 242 ballots cast. This year brings four elections; Town and School District in March, the State Primary in September and the State General Election in November. I would like to thank the Election Officials and volunteers for their hard work in 2013. Anyone interested in volunteering at elections is encouraged to contact the Town Clerk's office.

Some of the Town's old records have been preserved and they came out great. Anyone is welcome to view them during normal Town Clerk hours. The information was also scanned and can be accessed through the Town's website. This was done at no cost to the Town by way of a Conservation License Plate Grant in the amount of \$6,727.

The Department of Motor Vehicles introduced a new Active Duty Military license plate in March. The motor vehicle monthly renewal mailers continue to be positively received by the residents. The State is requesting photo identification for all motor vehicle transactions.

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.

Communication comes in many forms these days and regardless if I speak to you in person, by telephone or e-mail, it is my pleasure to do so. If you have any questions or concerns please feel free to contact the office at any time.

Respectfully submitted,

MICHELE DERBY
Town Clerk

SOCCKER ROUNDUP

The 2013 Soccer program completed its 6th season under the direction of Webster Youth Soccer, a group of volunteer parents from the community. We received sponsorships for the kindergarten through 5th/6th grade boys' soccer teams. We would like to say "thank you" to our sponsors for supporting Webster youth this season: Eastern Valley Landscaping, RBC Wealth Management, J.M. Pelletier Fleet Maintenance, Kearsarge Concrete and Atx-Pcdirect, Inc.

The 2013 Soccer season continued with the 9th summer of hosting the British Challenger Soccer Camp from August 5th – 9th. The children participated in the mini-soccer and ½ day camps this year. We also hosted free soccer clinics on July 21st. The players learned about England from the coaches we hosted from the United Kingdom. Thank you to the Webster Elementary School and the MV maintenance department for their support in maintenance of the soccer field.

We had **56** players from Webster 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 play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7th/8th grade team (sponsored by Steel Umbrella Standing Seam Roofing), 9th–12th grade coed team and the 7th/8th girls team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. Our games were held from September through October to allow the teams more games to play prior to their soccer tournaments the last weekend in October. We ended the season 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 the Webster teams brought home the “World Cup” for the 3rd/4th grade coed, the 5th/6th grade Salisbury/Webster Girls, and the 5th/6th Salisbury/Webster Boys teams! Congratulations to everyone!

We held the 2nd Juggling Competition for the 1st and 2nd grade tournament. This is a fun competition for all. We had our 4th Juggling Competition for the 3rd/4th and 5th/6th tournaments. These are individual girls and boys juggling competition, which the players enjoyed. It is truly amazing to watch these players juggle the soccer ball! Thank you to the parents and coaches who gave of their time and energy during the 2013 season.

In 2014 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 help continue the Webster Youth Soccer Program, and to whom we can pass the Soccer torch! We need you!

Respectfully submitted,

HEIDI PELCHAT

POLICE ADVISORY COMMITTEE

The Police Advisory Committee has been meeting once a month since June. We loved talking to the townsfolk that stopped by our stand at Old Home Day and are thankful for all of the feedback we received. We meet once a month and continue to work with the Selectmen and Chief Dupuis in enhancing the community/police department relationship. We recently sent out a survey with the tax bills and the results/feedback were very positive. The results are posted on the Town website and the completed surveys are at the town office available for review. We are working on organizing a “town hall” style meeting with the Chief and residents where residents can ask questions and the survey findings will be discussed. This meeting should take place in late March or early April and will be posted in the Grapevine. As we get closer to June, the Selectmen will be seeking volunteers to join the PAC as the current members terms will expire in June. If you would like to see positive change and help our community becoming a member of the PAC is an excellent way to start! We are com-

mitted to a united community, but cannot represent the community without feedback or concerns.

Respectfully submitted,

LINDA CLARK, Chairperson

PAC Appointed Members: Kate Merchant; Secretary, Richard Inman, Jeanette Baker and Kevin Sullivan

WEBSTER FREE PUBLIC LIBRARY

Sandy Starkey stepped down as a trustee this year, after serving for more than twenty years. We miss her and appreciate her many years of service.

Marty Bender and Nancy Webster donated an Orion StarBlast 4.5 Astronomical Telescope that was purchased from and assembled by the New Hampshire Astronomical Society as part of its Library Telescope Program.

The Library's Book Group finished out its 17th year with more than 163 books under its collective belt. Our Summer Reading Program, "Dig into Reading," concluded with an "Animal Excavators" program put on by the Squam Lakes Natural Science Center. New this year was a summer 5th – 8th grade book group, "Beneath the Surface." Thank you to Corisa Corrow for taking charge of this.

We continued our museum passes program for a second year, adding memberships to The Fells, Strawberry Banke, and NH Telephone Museum to the memberships we renewed to the SEE Science Center, Currier Museum of Art, Mt. Kearsarge Indian Museum, and NH Historical Society and Museum of NH History.

We appreciate the generous donations from Judy O'Donnell and Phil and Marylou Desmarais, which enabled us to provide our users with extras such as the museum passes. We also thank everyone who donated their used materials to the library this year, who dropped some coins into our donation can, or who donated their time to keep the library open Wednesday evenings, and to entertain our children at our Summer Reading Program storytimes.

Thirty-two people signed up for library cards this year and we removed 33 names from our records, bringing the total number of registered users to 675. We had 2,495 visitors to the library, including the 178 who came in to use our internet. We added 570 books, DVDs and audiobooks to our collection and removed 337, leaving us with 11,547. 6,257 materials were checked out, and our members downloaded 626 ebooks and 717 audiobooks from the New Hampshire Downloadable Books site. We borrowed 206 materials from other New Hampshire libraries, and, in turn, loaned out 406. Our most checked out book in 2013 was *The Storyteller*, by Jodi Picoult, and our most popular DVD was *Life of Pi*.

Respectfully submitted,

SUE BARNES, Chairman

MARTY BENDER, Treasurer

NANCY PICTHALL-FRENCH, Secretary
Library Trustees

PLANNING BOARD

Again in 2013, the Planning Board dealt with a very low level of land-use-change activities. There was only one minor subdivision, splitting a single lot into two. There were conceptual discussions about another possible subdivision and a proposed lot line adjustment but, as of year-end, neither had resulted in formal applications. The Board approved three routine voluntary merger requests. Following ZBA granting of a special exception allowing a 14-site expansion of the campground, the Board reviewed and approved the site plan for that expansion.

In February, the Board hosted a Conservation Commission delegation, who made a presentation aimed at promoting improved communication and coordination on conservation-related matters.

The low level of land-use-change activity presented an opportunity to focus on much-needed amendments to the various ordinances and regulations for which the Board is responsible.

Extensive study and deliberation resulted in five proposed 2014 warrant articles that, if approved by the 2014 Town Meeting, will amend the *Zoning Ordinance*. The first, addressing the topic of recreational vehicles (RVs) in licensed campgrounds, reorganizes and simplifies the language of two petitioned articles approved in 2011, preserving the intent of those articles with one major exception: screen rooms and decks associated with RVs must still be temporary in nature but no longer will need to be removed at the end of the campground's approved operating season. The 2nd and 3rd proposed warrant articles deal, respectively, with the use and storage of RVs on residential property. Both are intended to minimize needless burdens on Webster citizens while striking a reasonable balance between property owner rights and the concerns of abutters and the community. The 4th article refines the definitions of 'structure' and 'building' and amends setback requirements. The 5th article establishes that, for purposes of the *Ordinance*, lot lines are considered to be street right-of-way boundaries and water body shorelines, even when actual title may extend beyond those boundaries. At year-end, the 1st and 5th of these articles were awaiting a final required public hearing in January. The other three had completed the hearing process and been approved by the Board.

Last year, we reported that a number of driveway-related issues had underlined the need for an update of the *Driveway Regulations* and that a second draft of a proposed revision was under review. 2013 raised more such questions and prompted further study. At year-end, the board had initiated detailed review of a fourth draft of a proposed revised document.

Next in line for review and update is the *Subdivision Regulations*, which are widely regarded as patchwork in nature and deficient in many respects. Also looming on the horizon are needed *Master Plan* and *Capital Improvements Program* updates. Even if the low level of land-use-change activity continues, the Planning Board will be busy for some time to come!

Respectfully submitted,

JERE BUCKLEY
Chairman

CONSERVATION COMMISSION

We started the year getting a jump on our annual conservation easement monitoring. Monitoring easements involves walking the property to make sure the terms of the easement are being honored, talking to property owners and writing reports. It is



sometimes necessary to find and mark boundaries and when we have access to a GPS we record the coordinates.

In February we were pleased to be invited to meet with the Planning Board to present and explain the Town maps that were made for us by the Audubon Society. They illustrate water resources, wildlife habitat, forest cover, and soils and could be a tremendous asset to the Planning Board when reviewing applications or zoning ordinances.

We received confirmation in March that we would complete our first project with Five Rivers Conservation Trust. The project was possible thanks to the generosity of landowner Gerry Phelps who donated an easement on the picturesque property on the corner of Pearson Hill Road. Conservation Commissioner Susan Roman worked tirelessly with Gerry and volunteers from Five Rivers walking property boundaries, drafting documents and finalizing the terms of the easement. The 12-acre lot boasts majestic oaks and is a significant habitat for many species of birds. Because it is adjacent to another conservation easement that connects to the Mock Forest we were thrilled to finalize the project and were happy to be able to contribute funds from the Conservation Trust Fund to help defray project costs.

In March the WCC sponsored one of our most exciting and successful projects – the Earth Day Litter Pickup. Working with “New Hampshire the Beautiful”, an offshoot of the Northeast Resource Recovery Association (NRRRA) Commissioners Sally Embley and Linda Clark coordinated the Town-wide cleanup collecting almost 90 bags of trash across Webster. As an earth-friendly incentive to volunteers we offered participants his or her choice of a native tree or shrub sapling from the State Nursery. All of the choices produce fruit for feeding birds and other wildlife in the winter. We were especially thrilled to see young people excited about volunteering for their Town. As pictured above, the Girls Scouts rolled up their sleeves and made a clean sweep of Little Hill Road! It was a wonderful turnout and we are looking forward to sponsoring the event again in 2014.

Selectman Mason Donovan was a scheduled guest at our September meeting. He shared a list of parcels that are owned by the Town. He explained that the Select Board was asking all departments and boards to review the list and

make recommendations for possible uses. Betsy Janeway volunteered to review the maps and organize a field trip to review and assess the lands. Linda Clark, Sally Embley, and Nancy Van Loan participated in visiting all 67 parcels and wrote a report summarizing their observations. They evaluated each parcel with a particular focus on scenic, recreational, conservation, or wildlife value and a thorough report was sent to the Select Board in November.

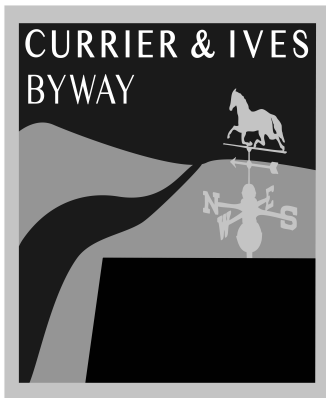
We wrapped up the year with a trail maintenance day at the Riverdale Natural Area in November and had a great turnout. Special thanks to Bob Bradbury, Tom Clark and Bob MacGowan who offered their time and equipment to help members of the WCC with the effort. All of the field trails were mowed and two sections of the trail were relocated to reduce maintenance. An apple tree was released from some scrubby pine so that it could flourish as a feature on the trail and the pine boughs were used to reinforce areas of the riverbank that are suffering from severe erosion. The trails were cleared as needed and the blazes were all refreshed making the beautiful trails easy to follow and the perfect place to spend a beautiful winter day. Make a point to get out and enjoy your Town resources!

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

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, Warner, 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 five Byway towns. Byway Council members are appointed by their Board of Selectmen.

The Scenic Byway had a productive year in 2013, continuing to focus on organizational development and public outreach to promote the Currier & Ives Scenic Byway. In the fall 2013, the Town of Warner joined the Currier & Ives Scenic Byway Council as a full-member town. Approximately a mile and a half of the Byway travels through the Town of Warner at the southeast corner of town.

The major sign project started last year was completed in the summer 2013. The Currier & Ives Byway logo signs were placed at intervals along the

Byway route to help identify and notify travelers that they are on a scenic byway. Signs are installed in Salisbury, Webster, Hopkinton, and Henniker. Funding for the signs came from private donations as well as support from the Byway municipalities.

One of the Byway Council's main objectives continues to be raising public awareness about the Byway. The Currier & Ives Scenic Byway received publicity in the *NH To Do* magazine in the summer 2013, as well as an article in the *Hippo* publication. The crowning publicity piece for the Byway this year was a *Chronicle* piece aired on Channel 9 in September which covered attractions and scenic views along the Byway. The Currier & Ives Byway Council held a business Open House outreach event at the Contoocook Depot in November to raise awareness of the Byway among area businesses. Many businesses spoke about having customers who were travelling the Byway after seeing the publicity coverage. The Open House offered the opportunity to connect with the business community along the Byway.

The Byway Council meets regularly on a rotating basis among the five 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 (Chair) and Ellen Kontinos-Cilley.

Respectfully submitted,

JOHN E. CLARK
Webster Representative

HOPKINTON/WEBSTER MSW FACILITIES

The Hopkinton/Webster Municipal Solid Waste Facilities had another busy year in 2013. The residents of both communities, as well as dozens of local businesses, were accommodated. Thousands of tons of materials were collected, processed and shipped as the facilities continue to evolve and serve the environmental needs of Hopkinton and Webster.

There were 2,700 tons of trash shipped out to be properly disposed of in 2013. A significant amount to be sure but also the lowest annual total ever recorded for Hopkinton and Webster. About 700 tons of household trash items were processed and shipped out for recycling. A variety of programs make trash reduction possible. Metals are cleaned and marketed, yard waste is composted, construction and demolition debris is accepted and separated for recycling, and an array of potentially harmful items are collected individually for recycling and/or proper disposal.

The staff is always looking for ways to improve or expand the environmental services. Brush, which has been burned on site for decades, is now being chipped and disposed of as a renewable resource. Several new plastics recycling programs have been implemented recently. All screw-on plastic caps, clean number 5 containers, and rigid plastic items are now accepted. These types of programs may not involve significant quantities of waste but they are

important small parts of a comprehensive approach. They are available for residents who want to recycle as much as possible.

The facilities have an email program for residents who are interested in joining the "Greentowns" Group. If you provide your email address you will be sent the Holiday schedule, new program information, and regular updates along with occasional reuse and recycling tips. You won't have to worry about missing the Annual Environmental Appreciation "Free" Day or the Household Hazardous Waste Collection Day, and you will be notified if inclement weather affects the hours of operation on any given day. Whether you join the group or not, you should contact the facilities anytime for recycling specifics, a list of fees, or even a complete copy of the refuse ordinance. The staff is glad to answer your questions and they are always open to suggestions.

The Hopkinton/Webster Refuse Committee, which consists of members from both towns, meets regularly to discuss operational and planning issues and is chartered with making recommendations to the Boards of Selectmen. With several associated budgets, a comprehensive range of environmental services, a maintained capped landfill, an extensive Groundwater Management Zone, a Community Water System, and numerous regulatory considerations, there is always something to talk about.

Respectfully submitted,

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

VISITING NURSE ASSOCIATION OF FRANKLIN

Greetings to all community members and thank you for your continued support.

Franklin VNA & Hospice was established as a Certified Non-profit Home Care agency in 1945 to serve the residents of the City of Franklin and surrounding towns. Since that time we have expanded our service area and added a Certified Hospice Program. As we embark on the 69th year of service we do so with continued dedication to our community and our goal of providing quality care and education to those we serve.

Sequestration (that resulted from the Federal Government not reaching agreement on a balanced budget) reduced Medicare revenue by 2% for all Medicare services we provided in 2013 and this will continue in 2014. Centers for Medicare & Medicaid also approved a further reduction of 3.5% each year for the next four years, totaling a 14% reduction in Medicare revenue. This is a significant reduction in revenue for Franklin VNA & Hospice considering between 80-85% of our clients' care is reimbursed through the Medicare program.

Despite ongoing challenges the agency continues to move forward. We have signed contracts with the three Medicaid Managed Care Companies in New Hampshire: Wellsense, New Hampshire Healthy Families and Meridian Health Plan. These contracts allow us to be a participating home health and hospice provider as part of this new system.

We now have staff certified in Hospice Care, Alzheimer's and Dementia Care, Quality Improvement and OASIS-C (home care's required assessment tool). Other staff are working on certification in ICD-10 Coding (a new requirement beginning in 2014) and additional staff will seek previously mentioned certifications. These certifications will allow us to provide more specialized care and services to promote better health, better patient outcomes and enhanced quality of care.

Franklin VNA & Hospice has embarked on a Strategic Planning initiative so that we can better position ourselves for the future. We want to strengthen the current services and are considering expanding to offer others.

Thank you to those of you who were able to attend our successful open house. We will provide this opportunity again so that you can come to meet the staff, ask questions and learn about our services.

We remain **your community VNA** offering home health care, hospice care, skilled nursing, physical, occupational and speech therapies, medical social services, personal care and home making services. Thank you for supporting us through town funds, as board members, volunteers, financial donors and, of course, through receiving services through Franklin VNA & Hospice. We are here for you! Let your voice be heard, "I choose Franklin VNA & Hospice".

Respectfully submitted,

JANE WHITE
Executive Director

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

We served citizens in every community in Merrimack County through our diverse programming, such as 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, and Youth & Family, from October 2012 to September 2013, 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 99 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 NH 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 website, as well as partnering with other programs to bring the best to the citizens of Merrimack County. Our program areas include:

- **Food & Agriculture:** UNH Cooperative Extension, 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. We offer programs 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 New Hampshire'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:** UNH Cooperative Extension has a long history of supporting the state's economy through its agriculture, forestry and fishing industry efforts. In addition to this, Extension 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. Our 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 New Hampshire's future. We will pursue this goal through community-based positive youth development, utilizing the 4-H program as a primary vehicle. UNH Extension has always been well-known and is highly regarded for nutrition education programs for families and children across the state. Federal funding from the USDA provides resources for continued support to programs that focus on the specific needs of limited-resource families (Supplemental Nutrition Assistance Program and the Expanded Food and Nutrition Education Program). We will address high-priority issues such as obesity as both a personal health and public health/economic issue. We will provide educational resources for parents and families through creative delivery mechanisms, including web-based outreach, e-newsletters and train-the-trainer programs. The research-based education and information we provide will enhance New Hampshire citizens' ability to make informed decisions that strengthen families.

UNH Extension trains and supports more than 4,000 volunteers statewide... 4-H leaders, master gardeners, wildlife coverts, community tree stewards, wa-

ter quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our statewide Education Center & toll-free Info Line staffed by volunteers fielded 451 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.

In 2014, UNH Cooperative Extension reaches a major milestone . . . its 100-year anniversary! Participate in the celebration by making an investment in Extension or the 4-H Foundation of New Hampshire. Your investment will help ensure that our work for New Hampshire continues far into the next century. Private donations are a critical part of Extension's funding mix. Go to extension.unh.edu and click **DONATE** to **make a gift**, **see impacts**, and **hear from other donors**.

We are fortunate to have 13 community members from all over Merrimack County serving on our Advisory Council:

Commissioner Bronwyn Asplund-Walsh	<i>Boscawen</i>
Erick Leadbeater	<i>Contoocook</i>
Larry Ballin	<i>New London</i>
Mark Cowdrey	<i>Andover</i>
Patrick Gilmartin	<i>Concord</i>
Eric Johnson	<i>Andover</i>
Ken Koerber	<i>Dunbarton</i>
Chris LaValley	<i>Allenstown</i>
Paul Mercier	<i>Canterbury</i>
MaryEllen Schule	<i>Henniker</i>
Mike Trojano	<i>Contoocook</i>
Stewart Yeaton	<i>Epsom</i>
State Rep. Lorrie Carey	<i>Boscawen</i>

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.
Email questions to: answers@unh.edu

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

The University of New Hampshire Cooperative Extension is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and New Hampshire counties cooperating.

COMMUNITY ACTION PROGRAM
Summary of Services 2013
provided to Webster residents by the
Warner Area Center
Community Action Program
Belknap-Merrimack Counties, Inc.

<i>Service Description</i>	<i>Units of Service</i>	<i>Persons</i>	<i>Value</i>
Emergency Food Pantries – provides up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.	Meals-350	Persons-35	\$ 1,750.00
Fuel Assistance – is available to income-eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled.	Applications-25	Persons-60	20,144.14
Electric Assistance – program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 8% to 77% on electric bills for income eligible households.	Enrolled Households-23		6,485.54
Weatherization – improves the efficiency of income-eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.	Homes-1	Persons-2	2,759.00
USDA Commodity Surplus – foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	Cases-102		1,879.56
Neighbor Helping Neighbor – Provides emergency energy assistance, up to \$300 for those not eligible for fuel assistance.	Grants-0		0.00
	GRAND TOTAL		<u>\$ 33,018.24</u>

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

HISTORY COMMITTEE

January 3rd saw temperatures in the single digits. The North Country was below zero; coldest day since January 2011. Then in the beginning of February a blizzard swept across New England and brought the area the largest snow-storm in 125 years. Two feet of snow fell. The blizzard ranked second in history behind a March 1888 storm that dropped more than 27 inches of snow. FEMA payments were received for snow removal during the Feb 8th-10th storm in the amount of \$9,547.55. Summer got off to a wet start. From May 1st through July 12th, a total of 13.16 inches of rain fell, it was 4.69 inches above normal. In November, an earthquake was centered northwest of Contoocook. The earthquake was classified as a magnitude 2.5 to 2.6 tremor, significantly smaller than the 4.0 magnitude earthquake that struck New England a year ago.

Town Elections were held on March 12, 2013 and the Business Meeting continued on March 16, 2013. Webster voter turnout was as follows: Webster Town Election 242; Merrimack Valley School District Meeting/Elections 49; Pillsbury Lake District Meeting/elections 50. Once again the Police Department came under fire. Webster voters, totaling 330, came out to support the Police Department, rejecting a proposal to eliminate the entire public safety budget and approving the purchase of a new cruiser. It was the largest turnout in recent history, with voters overflowing into the Town Hall basement where they watched the proceedings on a monitor. Voters approved \$10,000 to Pillsbury Lake District for dam repairs, an annual article that failed last year. Every warrant article passed, resulting in a \$1.57 million budget, up less than 1% from last year. Under new business, Tara Gunnigle proposed the Town establish a Police Advisory Board consisting of police, selectmen and Webster citizens. This article passed.

The 2013 tax rate was set at \$21.73 per \$1,000 of assessed value. The breakdown is as follows: Town = \$5.07; County = \$2.67; Local School = \$11.63 and State School = \$2.36. Property in the Pillsbury Lake District is an additional \$3.61 per \$1,000. The Merrimack Valley School District budget was \$36 million. Webster's portion of the school budget was \$2,872,067 which was \$246,543 over last year.

No properties were deeded to the Town this year.

The Pillsbury Lake Neighborhood Watch and the Webster Police Department sponsored a Bike Rodeo. Webster children brought their bikes to the Pillsbury Lake Community Center. A representative from S&W Sports was on hand to check each bike, and Concord Hospital gave a seminar on concussions. A limited number of helmets were given to the children and a barbeque was held. Caleb Swislowky had his name drawn as the winner of a new bicycle, thanks to *Toys "R" Us*.

Stephanie Wheeler was named the new principal of the Salisbury and Webster Elementary Schools. She succeeded Sandy Davis, who retired in July.

In 1989 Bob Pearson, Jr. made the Webster Cane, a replica of the Boston Post Cane, which is presented to the oldest known citizen of Webster. This

cane is made from an apple tree that was on land owned by George Little on Little Hill. It was cut by Chester Bowers, sawed by David Gordon at Bob's mill in the early 1950's and stored in Bob's barn until it became Webster's beautifully handcrafted cane. The top is made from a black birch burl and a silversmith did the silver work. The first recipient was Ethel M. Simoneau from 1989-1992. It then was given to Mary Chase from 1992-2000 and Chester Bowers from 2000-2002. The most recent recipient was Dorothea Young from 2002-2013. The Select Board signed a recognition certificate to Dorothea Young on her 104th birthday on April 4, 2013. She passed away on August 7, 2013.

In January the five-year State mandated revaluation of property began. All property owners whose property had not had an interior inspection since the last full revaluation of the Town in 2008 were sent "List Letters". Approximately 479 letters went out and property owners were advised of times when staff members from Cross Country Appraisal Group were at the Town Office to make appointments. The new valuations were effective September 1st.

The Town was awarded a Conservation License Plate grant, in the amount of \$6,272, to preserve three volumes of Town records dating back to the late 1800's.

Town Clerk hours were expanded by adding the last Friday of each month from 8:00 am to 12:00 pm. There were 560 dog licenses issued. The Town Clerk's Office can now register boats. The good news is that when you register your boat in Webster any municipal tax on the boat stays in Webster rather than another town or the State.

2013 fuel prices as of December 2013 were as follows: gas \$3.35 per gallon, up \$0.10 cents from last year; propane \$3.45 per gallon, up from \$3.12; oil \$3.59 per gallon, the same as 2012 and dry cord wood remained the same as last year at \$235.

The national unemployment rate was 7%. New Hampshire's rate was 4.8%, with New Hampshire ranking 11th best in the nation in November.

Daniel Webster Grange started another good year by sponsoring the reading and review of the Town Warrant and Budget on February 12th. The Grange provided refreshments at this meeting, as well as at the annual Town Election day on March 12th and at the Town Business meeting on Saturday, March 16th. The Grange distributed dictionaries to all third grade students in the Webster, Boscawen and Salisbury schools. This Dictionary Project is carried out all across the United States. They sponsored and cooked the Easter Sunrise breakfast on March 31st with help from friends of the Grange. The Webster Church Sunday School teachers along with friends of the Grange and Church served the food and cleaned up after the breakfast. All profits benefited the Webster Congregational Church Sunday School. The 30th Annual Kayak Races were held behind the Elementary School April 19th to 21st. A breakfast was sponsored by the Grange. The Grange once again held their big fundraising event of the year on May 25th, with a chicken BBQ followed by a large Penny Sale. This project greatly helped to cover the cost of the Grange's Christmas Coffee Mug Project. The purpose is to fill Christmas mugs with packages of hot cocoa and cookies wrapped in festive paper and given to the residents of Merrimack County Nursing Home in Boscawen, the Austin home in Webster and the McKenna House in Concord. NH Hospital of Concord requested puzzles in-

stead of coffee mugs. New 2014 calendars were collected and divided among the above named homes. The Grange worked on the community suppers and was very fortunate to have so many friends in our Town, as well as throughout the State that helped on this and other projects. Daniel Webster Grange was organized February 20, 1884 and has been around for one hundred and thirty years. It was first organized to help farmers, but with the decline of farms, it is now regarded as a legislative and community service organization, with a special interest in education. One of the saddest days in this Grange's life was November 22, 2013, the day that the Grange as well as the whole Town of Webster, lost one of their most prominent members, Marion T. Jones. She was a seventy-five year plus member of the Community Grange, the County Grange, the State Grange and the National Grange. Thank you Marion for giving so much of yourself to the Grange and your community.

Unutil Corporation donated three trees to the Town, with a total value of \$500; a crabapple tree, a magnolia tree and a cherry tree. These trees were planted in front of the Public Safety Building, the Town Hall and at the Webster/Salisbury town line. A sign post from the Meeting House Society, a value of \$100 was installed at the Town Hall. A new Town sign was donated and installed at the Webster/Salisbury town line by Mason Donovan. Mulch was donated for the Public Service Building from Charles Rose. The flower boxes on the Tracy Memorial Bridge on Battle Street by the Blackwater Dam were filled with donated plants from Sue Roberts' *Fleece and Flower Farm*. Sue also donated her time to care for the flower boxes.

On December 19, 2013 the Webster Fire Department and Rescue honored Marge Blanchette for her 30 years of service to the department. A large group was in attendance, which included the Selectmen and most of her family.

The First Congregational Church of Webster said good-bye to their Interim Minister in early December. The Reverend David Pearson and his wife Gail, of Rochester, NH decided to leave for their winter home in sunny Florida after serving the church for two years. A farewell party was held December 14th in the Parish House. They will be greatly missed by the congregation. The Church Search Committee is in the process of interviewing candidates for the position of Pastor and is using supply ministers in the interim. The Church's largest fundraiser is the food booth at Hopkinton Fair, serving the fair continuously for over 60 years. The Fair Booth turned in \$7,000, which due to bad weather on Labor Day was \$500 less than last year. Additional funds were generated from the summer suppers, the Pennies from Heaven barn & food sales, and their Harvest Supper and Penny Sale. The Food Pantry that the church sponsors and houses continues to serve neighbors in need. Thanks to their director, Peg Foss, the pantry is fully stocked and ready to help anyone who calls. The Trustees started a fundraising drive in April to re-plaster the downstairs walls and ceiling in the sanctuary. R. T. Lake and Sons was hired to do the work. The balance of the work has been put on hold until the Spring of 2014. The church was the grateful recipient of a \$3,000 grant from the Gemini Fund of the NH Charitable Foundation given to them to use in finishing this project. The family of Marion Jones, the church's oldest member, who passed away in November, graciously asked that donations be made in her honor to the project.

The Society for the Preservation of the Old Meeting House had a very busy and productive year. It started off with a World Fiddlers' Day event held

at the Webster Town Hall on May 18, 2013, for which there was no charge. Fiddlers from Webster and surrounding towns brought great enjoyment for a day of family fun and good music. A two CD set was made and sold for \$10.00. Next, our annual Memorial Day Service was held at the Meeting House with Reverend David Pearson providing the prayer and the Webster Elementary School students did a small program. They walked to the Veteran's Memorial, where they placed a wreath, and then continued on to the Corser Hill Cemetery to place flowers on our Veterans' graves. Upon their return to the Old Meeting House hot fudge sundaes were served to all. On June 8th the Society hosted the second year of the Arti-Culture where there was an art gallery inside the museum and a farmers market on the lawn outside as well as live music, food, wine and nano-brewery beer tastings. On June 5th the fourth grade classes from Webster, Salisbury and Andover met at the Meeting House for the annual Round Robin. This event exposes the students to the history of the three towns, their museums and artifacts.

Congratulations to Town Residents: Chantal (Bates) Rigg, daughter of Bob and Lorna Bates of Webster and wife of Jason Rigg. Chantal graduated from Merrimack Valley in 2001. She married Jason in 2005 and he is from the UK and they have two sons. Since earning her Masters Degree she has accepted a two-year position teaching English as a second language in Abu Dhabi, United Arab Emirates, where she and her family currently live. Valerie Drown of Webster has been named Chair of the New Hampshire Farm Bureau Federation Young Farmer program. Alex Ryan Cilley, son of Ellen Kontinos-Cilley and Eric Cilley of Webster, was recently elected to the American Colleges and Universities Honor Society, Phi Beta Kappa.

New Hampshire Circle of Home and Family-Molly's Girls' member Dawn Barrett hosted seven members representing the communities of Webster, Boscawen, Dunbarton, Chester, Concord and Hopkinton. Each month they collect items for the Food Pantry in the town where the hostess lives. The month of October went to the Webster Food Pantry. They also continue to make quilts for Community Bridges and decorate the entrance to the Merrimack County Nursing Home.

A Halloween trick or treat open house at the Public Safety Building was held in October. Over 200 adults, kids and even tiny babies, most in costume came to the event! The Fire Academy Smoke Trailer offered an opportunity to experience a smoke filled room and to hear what smoke alarms sound like. The PTO made Halloween cupcakes, cookies, jello (with worms) cakes, breads and even a platter of "good" vegetables. Donated were donuts on a string, popcorn, apples and cider.

The Webster Elementary School Ski Program, coordinated by Marge Blanchette, carpooled 36 children to Pat's Peak in Henniker.

Our State Legislators finally sent us \$31,029.24 for the Flood plains subsidy for the loss of taxable land due to flood control measures begun in the 1950's. This payment is in lieu of taxes from Massachusetts for the Blackwater Dam project.

Improvements to the water system at the Town Hall were completed, which including a sediment filter and tank replacement, at a cost of \$4,873.

Pavement Preservation work was done on Little Hill Road, Deer Meadow Road, with portions oiled, and Allen Road, with the cost of this project totaling \$155,606.

The Cozy Pond Campground received approval from the Webster Planning Board to expand the number of campsites by another 14, making a total of 107.

A generous gift of a conservation easement was given to the Town by the Phelps family consisting of a 12-acre parcel between Route 127 and Pearson Hill Road, which added to preserved land in the nearby Mock Forest. This land acts as a “rest stop” for migrating swallows and offers other birds important resources as well as a productive forest, several large oak trees, a small pond and grasslands. Webster’s Conservation Commission donated \$10,000 to help cover processing costs.

The Webster Conservation Commission cleared, mowed and readied the trails at the Riverdale Natural Area on the Blackwater River. The trail entrance is by a green sign just south of the Riverdale Cemetery on Tyler Road and runs along the river in a loop, an easy half-hour stroll. The Committee organized a Town-wide cleanup for Earth Day. This successful event is another example of how volunteers make the Town of Webster work. About 30 adults and more than a dozen kids succeeded in gathering 80 bags of trash, a record that will be hard to beat on Earth Day 2014.

Old Home Day Week Celebration ran Saturday August 10th thru 17th. The festivities started with the street dance on Saturday, August 10th on Allen Road. Admission once again was a donation for the Webster Food Pantry. The Webster Historical Society had the Old Meeting house open on Sunday, August 11th and Saturday, August 17th. An Art competition was part of Old Home Day this year and was held on Wednesday, August 14th at the Town Hall. The Old Home Day Parade and field activities were held on Saturday, August 17th behind the elementary school. The parade started at 10:00 am on Saturday led by Grand Marshall Madeleine Roberts. Activities that followed were a baking contest, games for all ages, horseshoe tournament, free ice cream, along with “Lunch at the Dump” music. A chicken barbeque was held at 4:30 pm in the Town Hall. There was a special presentation on Sunday, August 18th at the First Congregational Church of Webster and the Old Meeting house was open again with horse and carriage rides down behind the dam. The week-long celebration ended with the Select Board re-enacting a Select Board Meeting at the Old Meeting House where they arrived in 1860’s period attire.

SCHOLARSHIPS:

Grange: Ashley Silver

Barbara Hochrein Memorial Book Scholarship Award: Samuel Hickey

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Grade One	Gwen Hall
Grade Two	Jessica McWhinnie
Grade Three	Cheri Perelli
Grade Four	Daniel Diachenko
Grade Five	Nancy Dobe

Principal	Stephanie Wheeler
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 Larochele

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
DOROTHY HASKINS
FAITH ANDERSON
JOANNE MILLER
Historical Society Members

MINUTES OF THE WEBSTER TOWN MEETING MARCH 12, 2013 and MARCH 16, 2013

**Tuesday, March 12, 2013 – THE POLLS WERE OPEN FROM
10:00 AM TO 7:00 PM TO ACT ON ARTICLES 1-6**

Moderator Robert H. Pearson 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	Mason Donovan	212
Tax Collector	1	Karen King	226
Town Clerk	1	Michele Derby	230
Treasurer	1	Mary Smith	227
Cemetery Trustee	3	Aime Silver	234
Library Trustee	3	Martin Bender	234
Trustee of Trust Funds	3	Therese Larson	227

242 ballots cast

ARTICLE 2: PASSED YES – 198 NO – 40

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?

ARTICLE 3: PASSED YES – 205 NO – 34

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?

ARTICLE 4: PASSED YES – 193 NO – 45

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?

ARTICLE 5: FAILED YES – 116 NO – 117

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.

ARTICLE 6: PASSED YES – 142 NO – 81

Are you in favor of the adoption of Amendment No. 3 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.

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 16, 2013 AT 10:00 AM
TO ACT UPON THE FOLLOWING SUBJECTS**

The meeting was called to order at 10:00 am. Moderator Pearson invited Clarence Jeffery, a WWII Veteran and Emma Kimball, a 4-H Member of the Merrimack County Ox Bows to lead us in the Pledge of Allegiance.

Moderator Pearson reviewed emergency exits.

Selectman Fanjoy reviewed a letter from Senator Kelly Ayotte declaring March 30th as Welcome Home Vietnam Veterans Day with a ceremony at the Veterans Cemetery in Boscawen. Every veteran and patriot will be honored. Dorothea Young was honored as Webster's oldest resident at 104 years old.

Selectman Johnson encouraged people in the community to volunteer for Town committees and boards, as well as with Town Elections.

Moderator Pearson reviewed a handout of the Moderator's duties and the process of the meeting. Because of the large turnout of voters (332) and the restrictions on building space, speakers and a video feed were set up downstairs for the overflow of people.

The Moderator read the election results.

ARTICLE 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	\$9,650
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

Moved and seconded.

Selectman Johnson made a motion to amend to increase the article to \$434,754 for General Government to accommodate a grant received to preserve old Town records. There would be no amount raised from taxation.

Moved and seconded.

Moderator called for a voice vote to amend Article 7 to \$434,754. (The

increase would be in the Election, Registration & Vital Statistics line item to be \$32,851.)

Amendment to Article 7 passed by voice vote.

Moderator called for a voice vote on the amended article.

PASSED BY VOICE VOTE AS AMENDED

ARTICLE 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 the Fire Department and Emergency Services:

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

Moved and seconded.

Selectman Johnson responded to a question from the floor for an update on the Police Department from last year's Town Meeting. "I hoped to look closely at the PD and bring something back at Town Meeting this year.... Honestly the inquiry in late June that was intended to the Selectmen took immediate attention and effort. I believe that the other Selectmen and the Chief agree that I, for one, wish to move investigations to be completed as quickly as possible, to resolve all issues and move on. Doing so would have allowed time and effort on following through with what I had hoped to do; however the investigations, to be honest with you, to be complete and thorough, took much longer than hoped."

Don Koberski made a motion to remove the Police Department budget from Article 8 and vote on that line item separately.

Moved and seconded. Discussion.

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

Amendment failed by hand count. – Yes 83 – No 196

Jon Pearson made a motion to zero out Article 8.

Moved and seconded. There was discussion by many voters against this motion. Mutual aid agreements require that each town contribute to the other town. Should Webster eliminate the police and fire budget, the other towns with a mutual aid agreement with Webster would no longer have an obligation to provide mutual aid to Webster.

Moderator called for a hand count to the motion to amend Article 8 to zero it out. Motion failed.

There was a motion from the floor to accept Article 8 as written with no discussion.

Moved and seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

David Collins made a motion to restrict reconsideration of Article 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 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

Moved and seconded.

Discussion on whether Lake Road will be fixed this year. Road Agent Emmet Bean said it was first on the agenda and will be taken care of.

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 Fifty-four Thousand Six Hundred and 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

Moved and seconded.

No discussion

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 11 To see if the Town will vote to raise and appropriate the sum of 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

Moved and seconded.

No discussion.

Moderator called for a vote.

PASSED BY VOICE

ARTICLE 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 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

Moved and seconded.

It was discussed that at the 2010 Town Meeting when the police cruiser was replaced the decision was made to keep the old vehicle until it was no longer usable and then dispose of it. Why, now, are three cruisers needed in a Town our size? Concern was expressed regarding the current Policy whereby the officers are able to take cruisers home resulting in a lot of additional mileage being put on the cars.

Chairman Cummings explained that the cruisers are allowed to be taken home to allow for a faster response to emergencies. In return, the Town does not have to pay On-Call Time.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 13 To see if the Town will vote to raise and appropriate the sum of 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.

Moved and seconded.

David Klumb, President of the Pillsbury Lake Water District, gave a brief history of the new dam and asked the Town to vote yes on this article. The \$10,000 that the Town would pay results in a tax rate of \$.04/\$1,000 of assessed valuation. Pillsbury Lake’s portion would be \$.23/\$1,000. There is public access to Pillsbury Lake via the Fish & Game boat ramp. He encouraged the Town to vote yes on this article.

There was discussion against the article by Martin Bourque. The money would be better spent on the whole Town. MJ Turcotte explained that without the Pillsbury Lake water assessment it would result in a significant loss of assessed value resulting in a higher tax burden to the rest of the Town.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Article 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.

Moved and seconded.

There was discussion on how much road this covers with a response that this amount does not go very far and will need to be increased in the future.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Don Boddiford expressed concern about the increased travel of large trucks over Deer Meadow Road and the amount of damage to the roads.

ARTICLE 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 Improvements Fund	1,000
Police Equipment	2,500
Highway Equipment Capital Reserve	2,500
Medical Equipment	2,500
Tax Maps	2,000

This is a Special Warrant Article

Moved and seconded.

Andrea Morrill made a motion to move \$15,000 from the Police Cruiser line to the Highway Land/Building Fund line. The bottom line of the Article would not change.

Moved and seconded to zero out Police Cruiser line and move the \$15,000 to the Highway Land/Building Fund. Chief Dupuis spoke against this motion. There was a question from the floor asking if there is Town-owned land that could be used for a Highway Building instead of purchasing land. Chairman Cummings said this has been considered and at this point, nothing has been decided.

Moderator called for a voice vote to the amendment.

Amendment passed by voice vote.

Moderator called for a voice vote to the amended article.

PASSED BY VOICE VOTE AS AMENDED

ARTICLE 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

Moved and seconded.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 17 To see if the Town will vote to raise and appropriate the sum of 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

Moved and seconded.

Administrative Assistant Judy Jones explained the Revaluation of Property in Article 7 is for general assessing work vs. total revaluation/resetting of all property values in this article.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 18 To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be put in the existing Fire Truck Capital

Reserve established in 1997. This is the trade-in 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

Moved and seconded.

Fire Chief Colin Colby addressed a question from the floor as to whether it was cost effective to buy a refurbished truck vs. buying a new truck. Historically the Fire Department replaces a truck every 20 years. Going forward the plan is to trade in fire trucks every 25 years. NFPA sets the standards and the committee preferred to go with the new standards. Next time a truck is to be replaced, refurbishing it will be considered.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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.

Moved and seconded.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

Roger Becker made the motion to restrict reconsideration on all articles up to and including Article 19.

Moved and seconded.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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

This Article is recommended by the Board of Selectmen

Moved and seconded.

Moderator called for a vote.

PASSED BY VOICE

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

Tara Gunnigle suggested the Town form a Police Advisory Board similar to Boscawen's to be a liaison between the people of the Town, the Police Department and the Select Board as a way to bring a divided Town together

Fire Chief Colby thanked the Town for their support and urged residents and past firefighters to become members of the Fire Department.

Police Chief Dupuis mentioned that you should not be afraid to approach him with a complaint.

Outgoing Chairman George Cummings was recognized for his service to the Town.

Meeting adjourned at 12:30 pm.

Respectfully submitted,

MICHELE R. DERBY
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 12, 2014, 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 12th day of March 2014, at 7:00 pm at the Webster Town Hall, 945 Battle Street, 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 \$129,440 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	\$ 6,850
Legal Fees	1,000
Office Expense	4,000
Insurance	1,000
Tax Anticipation Interest	10
Water Distribution & Treatment	
Automobile	1,200
Telephone	1,500
Electricity/Gas	10,000
Permits to Operate	700
Water Meter Software	1,750
Licensed Operator Services	18,000
Payroll & Payroll Processing	15,000
Water Service	
System Maintenance	45,000
Alarm Monitoring System	280

Building Maintenance	1,500
Property Maintenance (plow)	2,500
Weed Control	5,000
Water Testing	5,000
Parks and Recreation	2,500
Property Maintenance (mow)	1,600
Subtotal	<u>\$124,030</u>

TOTAL ARTICLE 2**\$129,440**

Article 3. To see if the District will vote to raise and appropriate the sum of \$32,095.76 for a Bond Payment in January 2015. This payment consists of \$20,000.00 Principal and \$12,095.76 Interest. This article is non-expiring through December 31, 2015. \$10,000 will come from the Town of Webster. Should Webster not pass its 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 \$27,977.44 for the SRF Loan Payment in April 2014. This payment consists of \$16,766 Principal and \$4,782.86 Interest and \$6,428.58 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 in 2014. 50% of this amount (\$3,682.60) 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 allow disposal of old and obsolete equipment stored in the maintenance building. This equipment includes but is not limited to, a steam generator, large floor jack, air compressor and other similar items. None of these items are used any longer.

(Recommended by the District Commissioners)

Article 7. To transact any other business which may legally come before this meeting.

Given under our hands on this 12th day of February, two thousand fourteen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

DAVID KLUMB, Commissioner

RAYMOND SCOTT, Commissioner

PHILIP STRITTMATTER, Commissioner

THE PILLSBURY LAKE DISTRICT**Minutes of the Annual Business Meeting****March 13, 2013**

Present were Commissioners: Dave Klumb, Terry Targett, Phil Strittmatter, Moderator Kern Jackson, Treasurer M.J. Turcotte and Clerk Dick Brown.

Polls open for balloting at 6:00 PM. Meeting called to order at 7:00 pm.

Annual Business Meeting Article 1

Polls were closed at 8:00 PM. 50 ballots were received and the following were elected:

Phil Strittmatter Commissioner 3-year term

M.J. Turcotte Treasurer 1-year term

Dick Brown Clerk 1-year term

Kern Jackson Moderator 1-year term

Annual Business Meeting Article 2

At 7:00PM Moderator Jackson reads the introduction – welcome and proceeds with Article 2:

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	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Moderator	50.00
Subtotal	\$ 5,050.00

GENERAL EXPENDITURES:

Accounting/auditor	\$ 7,100.00
Legal Fees	1,000.00
Office Expense	3,000.00
Insurance	2,200.00

Water Distribution & Treatment

Automobile	1,200.00
Telephone	1,500.00
Electricity/gas	10,000.00
Permits to Operate	700.00
Water Meter Software	1,750.00
Payroll & Payroll Processing	20,000.00

Water Service

System Maintenance	55,000.00
Alarm Monitoring System	280.00

Building Maintenance	1,500.00
Property Maintenance (plow)	1,700.00
Weed Control	13,000.00
Water Testing	5,000.00
Parks and Recreation	2,700.00
Property Maintenance (mow)	1,600.00
Subtotal	<u>\$129,030.00</u>
TOTAL ARTICLE 2	<u>\$134,080.00</u>

There were questions from the floor on Payroll Processing (\$20,000) Commissioner Klumb explained that this item represents the cost of two part-time employees of the District for bookkeeping and water system maintenance.

Another question was on Accounting/Audits (\$7,100). Commissioner Klumb explained that due to the complexity of NHDRA reports we use a professional accounting firm, Carew and Wells.

Another question was on the total 2013 budget (\$134,080) as compared to 2012 (\$139,200). A community member suggests that the District publish its annual expenditures in the Town booklet. Commissioner Klumb said that we will take the suggestion under consideration.

A community member asked why the cost of de-weeding (\$13,000) is so high. Commissioner Klumb answered that the cost of permitting from the State, in terms of time involved, is rising and so is the cost of the de-weeding chemicals. A community member suggested that we drop the lake level in winter to freeze the weeds. Dave Klumb states that we would have to empty the lake to accomplish this and that would endanger fish and animals.

Lastly a question on Water Service costs (\$55,000) and the Districts long term plans. Commissioner Klumb says that for years the District suffered from a shortage of water and that in 2011 NHDES mandated that we solve the water crisis. As a result we have re-drilled two wells and quadrupled the amount of water available. Water quality is as good or better than bottled water and if requested we could add 100-150 customers to the water system. Indeed, if housing development increases in the District the Town now requires full NHDES Septic System compliance for new homes and there is no lot in the District which can meet that requirement without the public water system.

Article 2 is passed as written with no dissenting votes

Annual Business Meeting Article 3

Moderator Jackson reads the article:

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)

There was discussion from the floor on the necessity of showing up at the Town Annual Business Meeting on Saturday, March 16, 2013 to insure passage of the \$10,000 contribution toward our Dam Repair Bond payment. (Town Article #14). Everyone should understand that Pillsbury Lake is a Town asset with a public boat landing for use by all. There are enough voters in the District that we should be able to get this article approved. Please show up and vote on Saturday.

There was also a question about refinancing. Commissioner Klumb explained that this is a bond through the New Hampshire Bond Bank and the terms of the bond prohibit pre-payment and thus no refinancing.

Article 3 is passed as written with no dissenting votes

Annual Business Meeting Article 4

Moderator Jackson reads the article:

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)

There was a question about the administrative fees for this SRF loan. Commissioner Klumb explained that this fee is applied by NHDES to fund its loan program going forward.

Article 4 is passed as written with no dissenting votes

Annual Business Meeting Article 5

Moderator Jackson reads the article:

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)

There was a question as why we do not just apply the total water meter fund to this loan as a balloon payment. Commissioner Klumb explained that the Federal match of 50% loan forgiveness does not allow a balloon payment.

Article 5 is passed as written with no dissenting votes

Annual Business Meeting Article 6

Moderator Jackson reads the article:

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)

There was a question as to Timber Cut totals and their application to this fund. Chairman Klumb states that in total we received \$162,544 and that \$25,000 was applied to this fund in 2011 and \$ 85,000 in 2012. At present we have a \$40,000 balance in this account and it will increase to \$80,000 if this article is approved. Furthermore, it should be noted that we applied a \$20,000 cash surplus from the 2012 budget to reduce our precinct tax.

Article 6 is passed as written with no dissenting votes

Annual Business Meeting Article 7

Moderator Jackson reads the article:

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.

There was a question as to the intent of this article. Commissioner Klumb stated that we are trying to get our customers to pay their water bills on time by publishing community member names in our minutes. There was an amendment proposed from the floor to add the sentence:

“Once the bill is made current that fact and the customer name will be published in the minutes.”

Moderator Jackson reads the amended article:

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. Once the bill is made current that fact and the customer name will also be published in the minutes.

Article 6 is passed as amended with 4 dissenting votes

Annual Business Meeting Article 8

Moderator Jackson reads the article:

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

There being no additional business Moderator Jackson called for a motion for adjournment

Meeting adjourned at 8:15 PM

DICK BROWN
Clerk, Pillsbury Lake District

VITAL STATISTICS
RESIDENT BIRTH REPORT
For the Year 2013

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 10 Concord	Mason Michael Page	Michael Page Emily Page
February 27 Concord	Charlotte Amelia Barger	John Barger Theresa Barger
March 6 Concord	Larkin Elaine Ordway	Corey Ordway Ashley Ordway
June 10 Concord	Daisy Mae Blanchette	Benjamin Blanchette Jacquelyn Blanchette
June 10 Concord	Evelyn Lee Blanchette	Benjamin Blanchette Jacquelyn Blanchette
June 23 Concord	Colton Wade Starkey	Maximillian Starkey Kassandra Starkey
July 9 Concord	Emmalee Erin Mullen	Timothy Mullen Sr Alisa Mullen
July 16 Concord	James Richard Marquis	Kyle Marquis Victoria Grabowski
August 26 Concord	Mazie Elizabeth Butcher	Neil Butcher Alicia Finch
September 3 Concord	Remington Daniel Pratt	James Pratt Dianne Pratt
September 25 Concord	Sadie Kathryn Dubuc	Ryan Dubuc Elizabeth Blanchette
October 3 Lebanon	Robert John Gaynor IV	Robert Gaynor III Brittney Gaynor
October 4 Concord	Ryder Thomas Guay	Matthew Guay Riane Smith

RESIDENT MARRIAGE REPORT
For the Year 2013

Date of Marriage Place of Marriage	Name of Person A Name of Person B	Residence
February 2 Hopkinton	Donald W. Koberski Lura A. Dodge	Webster Webster
March 30 Bradford	Scott H. Taylor Carolyn S. Hill	Webster Webster
April 20 Whitefield	David S. Collins Colleen M. Bellemare	Webster Webster
June 2 Bretton Woods	Chi Y. Li Alison M. Borek	Sha Tin, Hong Kong Webster
August 17 Chichester	Timothy J. Beaulieu Dina E. St. Laurent	Webster Webster
November 12 Webster	Scott A. Piper Mary J. Snider	Webster Webster
December 28 Webster	Cobie J. Gregory Merita Velaj	Webster Webster

RESIDENT DEATH REPORT
For the Year 2013

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
March 17 Concord	Brenda Pursell	John Shampney Jeannett Chase	N
May 7 Webster	Carol Neville	John Rose Agnes Richards	N
May 18 Boscawen	Edythe Brannigan	Raymond Lord Edythe Thompson	N
August 7 Concord	Dorothea Young	George Goodwin Margaret Norrish	N
October 25 Concord	Karen Wood	John Leavitt Katherine Harrell	N
November 9 Warner	Jason Brown	Daniel Brown Cleona Hartshorn	N
November 22 Boscawen	Marion Jones	Harry Twombly Lucie Sawyer	N
November 30 Concord	Barbara Page	John Pursell Marie Durell	N

WEBSTER CEMETERIES BURIAL REPORT
For the Year 2013

Place of Burial	Name of Deceased	Name of Father Name of Mother	Age/ Military
Corser Hill Cemetery	Nancy Stone		
Corser Hill Cemetery	Leclerc		
Corser Hill Cemetery	Edythe Brannigan	Raymond Lord Edythe Thompson	N
Corser Hill Cemetery	Marion T. Jones	Harry Twombly Lucie Sawyer	N
Beaver Dam Cemetery	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 – 2013

Abbott, Keith & Kristine	3-107	71,400	Bartlett, Clifton C. & Susan M.	3-50	81,550
Accardi, Carl A. & Roberta G.	10-4-42	7,900	Bartlett, Richard M. & Bonny M.	10-1-49	8,200
Adams, Patricia M.			Bartlett, Richard M. & Bonny M.	10-1-63	145,300
Warren, Nancy C.	10-2-51	220,000	Bartlett, Sandra L.	8-19	115,600
Adams, Thomas & Jane	5-15-5A	263,700	Batchelder, David M. & Carol M.	3-80	237,165
Alexander, Bruce et al	10-4-75	27,700	Bates, Ginny H., Trustee	4-65	1,866
Alexander, Bruce et al	10-4-76	202,600	Battle Street Trust	5-13	218,500
Alexander, Bruce et al	10-4-77	152,600	Battle Street Trust	5-27	35,600
Alexander, Bruce et al	10-4-78	17,700	Beale, Galen L., Trustee	2-2	141,600
Allen, Timothy W. & Jody L.	7-25	173,900	Bean, Bruce	7-50	925
Ally, Michael & Jones, Dawna	10-4-142	146,300	Bean, Bruce	7-51	707
Amos, Larry & Linda	5-42	194,500	Beattie, Douglass	10-5-19	84,800
Anderson, Cynthia C., Trustee	5-60-1	221,974	Beck, Doris, Trustee		
Anderson, Faith, Trustee	3-98	171,800	& Turner, Jude, Trustee	3-27	7,778
Anderson, Faith, Trustee	3-99	151,000	Beck, Doris, Trustee & Turner, Jude, Trustee	3-28	269,400
Anderson, Faith, Trustee	3-100	108,300	Becker, Roger A. & Sara S. Trustees	3-17	534
Anderson, James C. & Karrie A.	10-1-112	138,100	Becker, Roger A. & Sara S. Trustees	3-20	282,522
Anderson, Jeanne P.	7-34-3	217,075	Becker, Roger A. & Sara S. Trustees	3-21	77,109
Anderson, Kaye A.	10-4-31	174,500	Becker, Roger A. & Sara S. Trustees	6-16	274,200
Anderson, Mark R.	5-60-2	3,158	Begosh, Andrew P. & Hilda M.	6-46-2	132,900
Anderson, Mark R.	5-60-3	3,186	Belkner, Robin F. & Young, Dorothea G.	1-27-1	231,900
Anderson, Ora L.	10-2-30	15,500	Belliveau, Richard S. & Susan D.	8-11	205,500
Andosca, III, Michael J. & Boutwell, Jamie E.	5-54-2	159,000	Bender, Martin & Webster, Nancy G.	2-7	287,014
Andosca, Michael J. & Debra L.	10-4-64	159,100	Bender, Martin J. & Webster, Nancy G.	2-10	2,828
Andrews, Deborah J.	12-4	97,100	Bennett, Richard H.	10-5-127	118,800
Andrews, Robert W.	3-49	129,700	Benoit, Bruce F. & Tammy E.	7-54-1	201,200
Andrewski, Jr., Stanley J.	5-44	168,700	Benson, Eric A. & Anne M.	10-1-144	1,700
Angwin, Scott G. & Brenda J.	3-110-2	229,100	Benway, Jennifer N.	4-47-INT3	700
Apanel, Patrick	3-121	54,400	Bergeron, Henry J. & Paula M.	3-23	206,500
Apanel, Patrick	3-122	186,100	Berryman, Constance, 1989 Trust	13-5	378,800
Apryll Marie Trust, Boissonneault, Daniel & Carol	3-19	59,275	Beube, Wayne George	10-4-125	1,500
Arnold, Stephen & Kimberly	8-10-4	122,800	Binette, Marcel J. & Helen A., Trustees	3-41	900
Arpino, Michael	10-5-122	7,600	Bixby, Stacy L. & Koblich, Scott J.	10-1-121	168,800
Arpino, Michael	10-5-123	7,500	Bizarro, Jr., William G.	11-1	164,900
Arpino, Michael S. & Kathy A.	3-56-1	211,583	Blackey, Donald C. & Pamela C.	10-5-144	189,800
Arsenault, Donald J.	8-20	148,100	Blake, Normandie B.	6-88	221,450
Ashton, Shari K.	10-5-12	177,200	Blake, Normandie B.	6-95	95,038
Atkinson, Matthew M. & Elaine	10-2-25	155,100	Blake, Trisha J.	6-106	146,900
Auprey, Jr. Douglas R. & Lisa M.	10-1-94	137,100	Blanchette, Allison J. & Marjorie P.	2-40	184,500
Auprey, Sr. Douglas	3-119	130,900	Blanchette, Benjamin & Jacqueline	4-32-1	174,700
Austin, June S., Trustee	13-11	469,800	Blanchette, Glen & Marjorie	2-44	167,800
Austin, Peter	4-32-2	59,600	Blanchette, Harold L. & Kristine F.	7-34-2	211,100
Austin, Peter C. & Sarah L.	3-62	218,800	Blanchette, Jeannette V.	10-2-9	198,900
Austin, Robert H., Rev. Trust	1-15	7,269	Blodgett, David & Anita M.	3-68	139,300
Austin, Robert H., Rev. Trust	1-31	1,119	Blue, Gery	7-41	23,400
Austin, Robert H., Rev. Trust	1-34INT1	0	Boddiford, Donald J. & Jeneen	10-5-178	142,600
Austin, Robert H., Rev. Trust	4-3-1	37,710	Bogrett, Richard E. & Carol L.	10-6-40	150,000
Austin, Robert H., Rev. Trust	4-33	1,659	Bohringer, James E.	8-1-2	376,700
Austin, Robert H., Rev. Trust	4-34	1,004	Boisvert, Patrick	6-54	140,250
Austin, Robert H., Rev. Trust	4-36	7027	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	11,800
Austin-Franks, Patricia A.	4-4	1,705	Borek, Michael P. & Jane M.	1-32	227,864
Azmy, Lois A. & Gamil	7-46	179,233	Borek, Michael P. & Jane M.	1-32-1	45,000
Babb, Robert J. & Heidi L.	3-35-2	330,800	Botchan-Gray, Leslie B.	10-5-153	179,700
Bachelor, Jay S. & Kathryn M.	10-3-4	150,900	Bothroyd, Richard	10-1-79	20,200
Bachelor, Stephen T. & Georgette G.	10-2-28	249,300	Bouchard, Glen G. & Judy C.	10-5-165	147,800
Bacon, Kathryn L.	4-19	154,000	Bouchard, Glen G. & Judy C.	10-5-166	8,000
Baer, David S. & Karyn L.	6-101-3	298,518	Boucher, Michael J. & Mary	8-6-2	227,800
Baer, David S. & Karyn L.	10-1-145	6	Boulter, Richard & Suzanne	1-36	356,000
Bailey, Robert E. & Sherry A.	7-29-1	94,105	Bourque, Martin P. & Dorothy S.	4-13	351,895
Baker, Darryl J. & Carol E.	10-4-49A	155,700	Boutwell, Elmer L. & Debra	4-61	146,800
Baker, Francis L. & Jeanette K.	10-3-18	288,600	Bovee-Bell, Nichole A.	10-4-17	192,300
Baker, Jonathan P.			Bowe, William S.		
& Fifield, Sherry A.	6-46-4	144,000	& Terrazano-Bowe, Jean	5-68	191,200
Balch, Steven	10-5-119	6,800	Bowman, Samuel E. &		
Balch, Steven L.	10-5-117	131,400			
Baldi, Bonnie	10-5-20	114,300			
Barabani, David	10-4-90	160,600			
Bardwell, Thomas S.	3-24-4-5	276,317			
Barger, John & Theresa	8-15	109,500			
Baril, Jr., Roger J. & Kathy J.	3-22	153,600			
Barnard, Jennifer B. T.	4-14	309,300			
Barnard, Keith R.	4-21	45,000			
Barnes, David & Susan	2-10-1	267,500			
Barrett, David E. & Dawn P.	3-24-4-1	232,700			
Bartlett IV, Charles S. & Jennifer A.	8-19-1	207,900			

Shanna L.	3-33-2-1	194,200	Caron, Katie R.	6-74	131,188
Bowser, Donna E.	10-1-14	3,100	Carpentiere, Kevin A.	10-1-45	135,700
Boxlet Trusts, Trustees	5-63-4	897,942	Carr, Robert W. & Elizabeth A.	10-6-67	129,600
Boynton, John M. & Alicia A.	6-98	254,900	Carson, Geoffrey L. & Linda S.	11-15	310,900
Bradbury, Robert P. & Colleen	12-6	265,200	Carter, Jason S. & Sarah B.	11-40	130,300
Bradley, Michael	10-5-128	214,200	Carter, Kenneth E. &		
Brannigan, Carlton F. & Sara R.	1-2-3	212,300	Priscilla G., Co-Trustees	5-1-3	208,100
Brannigan, Donald C. &			Case, Joseph	5-17	137,200
Helen M.	6-3	190,900	Cassin, Darcy N. & Wayne W.	5-32-3	274,000
Brannigan, Donald F. &			Cate, Ralph W. & Julie A.	6-9-1	260,400
Edythe J.	6-4	56,550	Catledge, Amanda S. &		
Brazis III, William	10-1-143	8,300	Brandon J.	4-54	182,700
Brintnall, Isabel V.	5-14	227,019	Catrone, Karon Skinner	10-1-53	3,300
Brintnall, Isabel V. &			Ceriello, Nancy J.	9-19-1	207,800
Michael A., Trustees	5-63-3	2,146	Chadbourne, Amy & Sandra	3-33-2-2-1	0
Broker, Clifford G. &			Chadbourne, Clinton & Sandra	3-33-2-2-1T	120,100
Janet C., Trustees	8-3-3	29	Chaghaztbanian, Krikoe	10-5-57	3,000
Broker, Clifford G. &			Chaghaztbanian, Krikoe	10-5-58	2,500
Janet C., Trustees	8-3-4	977	Chakas, George T.	3-47	107,945
Broker, Clifford G. &			Chalfant, Peter	7-58	2,810
Janet C., Trustees	8-4	238,000	Chalsma, Andrew H. &		
Broker, Clifford G. &			Sarah J. S.	3-57	180,600
Janet C., Trustees	8-45	1,222	Chandler, Nellie	7-4	250,800
Broker, Clifford G. &			Chandonnet, Paul A. & Dunlap,		
Janet C., Trustees	9-48-1	6,849	Julie L.	10-4-137	161,500
Broker, Nathanael & Carole K.	9-43-4-1	644	Chase, Brian D.	5-32-2	104,100
Broker, Paul C.	6-37	46	Chase, Brian D. & Lindsay M.	6-42	58,200
Broker, Paul C.	6-39	691	Chase, Dana R. & Geraldine	9-19-3-1	47,800
Brooks, Lyman John	4-31	103,620	Chase, Patricia A. & George H.	7-48	160,100
Brophy, Robert M. & Joyce L.	11-18	176,300	Cheeseman, Mark W. & Jane E	10-5-1	8,600
Brower, Howard S.	12-1	41,100	Chenell, Alan P.	10-6-4	3,100
Brower, Howard S.	12-3	51,400	Cheney, Andrew S. & Sandra L.	3-127	147,700
Brown, Chester A.	10-6-64	7,800	Chesley, Christopher C.	7-17	136,000
Brown, Richard F. & Barbara L.	10-2-5	245,400	Chiappetta, Lawrence P. &		
Brown, Robin L.	10-6-61	133,400	Victoria S.	3-116-1-1	71,600
Brown, Scott & Kristi	10-4-39	206,600	Chidester, Vickie M.	2-9	38,740
Bruillard III, Paul L. &			Chwasciak, John J. & Jeanne C.	12-16	327,800
Orday, Heather A.	10-5-124	153,000	Chwasciak, John J. & Jeanne C.	12-17	23,500
Buck, Ernest A. &			Ciechon, Laurel E. & Kevin R.	10-6-89	157,500
Jennifer J., Trustees	10-2-15	209,900	Cilley III, George, Trustee	13-24	271,300
Buck, Ernest A. &			Cilley, Eric & Ellen	10-5-106	7,200
Jennifer J., Trustees	10-2-16	15,800	Cilley, Eric & Kontinos-Cilley,		
Buckley, Caryl D.	4-2	325,890	Ellen N.	10-5-105	112,300
Buckley, Caryl D.	4-6	362,164	Clark, Kelly A. & John E.	3-101	266,300
Buckley, Jeremy D.	4-7	1,091	Clark, Linda H.	10-4-114	18,000
Buckley, Jr., John J.	5-14-1	263,700	Clark, Nancy S.	5-64	168,500
Burdette, Justin A.	7-32-2	207,000	Clark, Thomas J.	10-4-112	201,600
Burgess II, Peter F.			Clement, Elisabeth	9-23-2	295,573
Gilbert, Patricia	10-1-66	187,000	Clerc, Olivier & Beatrice Phan	5-15-2	320,800
Burgess, Wayne E. & Theresa A.	10-4-89	152,300	Clifford, Robert L. &		
Burke, Paul & Marlene	10-5-107	7,200	Pursell, Brenda L.	7-23	99,900
Burke, Sr., William J. & Lena	6-96-1	84,500	Cloues II, Edward B. & Mary M	2-15	139,569
Buttrick, David A. &			Cloues II, Edward B. & Mary M	2-32	40,600
Leni Lee, Trts.	12-12	290,000	Cloues II, Edward B. & Mary M	13-17	178,700
Buxton, Michael & Susan	5-15-5B	388,000	Cloues II, Edward B. & Mary M	2-48-1	45,100
Byrne, Elaine	10-5-147	7,700	Cloues II, Edward B. & Mary M	2-48-2	45,100
Caddel, Duncan & Melissa A.	5-30-3	220,700	Cloues II, Edward B., Trustee	2-48	2,488
Calkins, Wilfred A. & Betty A.			Cloues II, Edward B., Trustee	13-18	1
& Laura J.	2-45	139,200	Cloues II, Edward B., Trustee	13-25	346,500
Calkins, Wilfred A. & Betty A. &			Cloues, Edward B. & Mary M.	1-43	605,400
Laura J.	2-46	2,200	Cloues, Edward B. & Mary M.	2-54	11,700
Calkins, Wilfred A. & Betty A. &			Cloues, Philip W. & John A.	5-15-6	500
Laura J.	5-1-7	5,500	Clough, Beth A. &		
Camp Winnepocket LLC	13-23	493,800	Demers, Micheal R.	3-25-1	153,200
Campbell, Bernadette M.	3-84-3	220,900	Clough, Fern A.	3-25	142,232
Canzano, Carol E.	10-4-24	13,100	Clough, Fern A.	6-38	35,400
Carbone, Matthew M. &			Coats, Erik J. & Martha M.	6-32	346,800
Jamie L.	6-85	188,000	Coats, Erik J. & Martha M.	6-115	100,300
Card, Dennis J.			Cobelli, Jefferson D.	8-38	162,300
& McCanty, Maureen E.	13-15	340,700	Coffey, Robert E.	2-28	181,600
Carey, James M. &			Colby, Colin S. & Pauline Y.	5-1-2	146,300
Neville, Patricia A.	5-66	193,300	Cole-Holmes, Geraldine S. &		
Carleton, Jennifer L.			Reed, Kathleen M.	10-6-9	3,500
& Piper, William J.	11-19	228,400	Coleman, Robert N. & Joan B.	1-37	419,500
Carlisle, Gloria	6-45	1,241	Coleman, Robert N. & Joan B.	1-45	34,000
Carlisle, Gloria	6-87	181,000	Collins, David S.	10-5-13	168,800
Carlisle, Gloria	6-89	35,000	Collins, John R. & Leslie C.	6-61	222,200
Carlisle, Kevin A.	6-83	202,600	Collins, Mark E. & Maureen A.	7-7-2	301,127
Carlson, Norman E.	13-16	253,800	Connor, John T. & Rena	10-5-151	196,000
Carlson, Scott R. & Alicia C.	5-99	178,500	Conway, Michael A. &		
Caron, Carol V., Trustee	11-3	165,600	Margaret O.	5-15-3	202,300

Copart of Connecticut, Inc.	9-18-2	1,215,700	Rebecca A.	3-105	267,800
Copeley, Douglas R. & Desmarais, Joan, Trust	10-2-27	167,800	Dawe, Frederic R. Trustee	1-16	637
Coppola, Francis J.	6-101-1	136,300	Dawe, Frederic R. Trustee	1-17	1,699
Corliss, Barbara Marie Morgan	9-25	246	Dawe, Frederic R. Trustee	1-18	415,863
Corliss, Barbara Marie Morgan	9-27	299,783	Dawe, Frederic R. Trustee	1-19	452,932
Corliss, Dana R. & Mary S.	9-19	4,951	Dawe, Frederic R. Trustee	1-21	1,805
Corliss, Dana R. & Mary S.	9-28	203,745	De Weerd, Herman	10-5-64	3,300
Corliss, Jeremy	7-12	52,600	De Weerd, Herman	10-5-66	3,300
Corliss, Leslie P., Trustee	7-11	172,168	Dean, Michael L. & Kim A.	5-49-4	309,200
Corliss, Richard, Living Trust	6-102	305	Decosta, Gilbert J. & Cheryl A.	10-5-37	7,800
Corliss, Richard, Living Trust	7-61	1,080	DeCroteau, Michael S. & Eugene F. & Sally A.	10-4-106AB	204,500
Corrow, Jason & Carisa	6-99	152,900	Delaney, Elizabeth W. & Robert K.	10-6-92	151,100
Costello, Brock S. & Christina L.	10-5-46	175,400	Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	81,500
Costine, Roberta L.	5-43	186,200	Delano, Stephen G. & Jean R.	2-26-2	152,700
Cote, Jeffrey A. & Nancy A.	10-4-67	319,500	Delicata, N. A.	5-69	123,500
Coulter, Daniel B. & Kimberly	9-11-2	243,000	Demasi, Gary	4-43	85,159
Country Ventures of Bedford	10-5-78	125,200	Derby, Michele R.	6-2	84,600
Courage, Matthew E. & Frederick W.	4-59	132,500	Derby, Michele R. & Ronald D., Jr.	2-30	299,825
Course, Jr., F. W. Family Trust	1-14	45,272	Desfosses, Kenneth B. & Marie A.	6-46-1	141,900
Course, Jr., F. W. Family Trust	3-18	1,657	Deshais, Edward A. & Melanie	10-4-84	213,700
Course, Jr., F. W. Family Trust	3-40	152	Desmarais, Marylou T., Trustee	13-21	407,500
Course, Jr., F. W. Family Trust	3-85	2,878	Devoid, Arlene R.	9-5	22,500
Course, Jr., F. W. Family Trust	4-58	34,107	Di Cicco, Jr., Joseph & Kristen L.S.	10-5-32	153,800
Course, Jr., F. W. Family Trust	4-64	17,879	Diaz, Gloria & Barbara	4-44	180,000
Course, Jr., F. W. Family Trust	6-20	9,567	Dickerman, Arthur D. & Barbara J.	10-5-8	132,400
Course, Jr., F. W. Family Trust	6-36	3,379	Dickerman, Arthur D. & Renee M.	10-5-9	8,300
Course, Jr., F. W. Family Trust	6-40	188	Dickerman, Arthur D. & Renee M.	10-5-7INT1	4,100
Course, Timothy A.	4-66	1,349	Dickson, Mark L. & Tsaros, Rebecca	5-51	187,000
Course, Timothy A.	4-79	8,126	Difley, Jane A.	9-19-6	200,900
Covatis, Pegge E.	10-4-82	139,400	Dion, David & Paula	10-5-120	6,800
Cox, Terry E.	3-24-4-2	241,600	DiPietro, Gabriele & Mary	10-1-114	7,700
Coy, Randy Todd & Maria A.	3-67	239,700	Dockham, Forrest E. & Kathleen J.	5-47-2	84,500
Crathern, Neil S. & Christine M.	5-15-1	262,800	Dodge, Anna Belle	4-69	40,550
Crathern, Neola D.	8-14	26,300	Doherty, Brandon S.	10-5-111	136,000
Creighton, Benjamin H. & B. June	7-18	162,725	Donoghue, Russell & Cyndel	3-112	116,100
Creighton, Daniel L. & Carol A., Trustees	5-21	131,666	Donovan, Joseph	10-4-25	2,700
Creighton, Glen A. & Sandra L.	7-64	141,100	Donovan, Mason & Kaplan, Mark	3-42	313,600
Crimmins, Robert D.	3-53	258,244	Doucette, Richard R. & Joan E.	5-20	219,500
Crooks, Gary	2-26-1	962	Dougherty, Christopher T.	7-19	302,878
Cross, Paul A.	2-35	180,500	Douglas, Christine Y. & Jonathan R.	8-8-3-2	263,900
Cross, Paul A.	2-35-1	51,800	Dow, Michael R. & Jamie L.	10-1-79	7,900
Croteau, Jonathan R. & St. Clair, Jolene M.	3-32	61,300	Dow, Michael R. & Jamie L.	10-1-81AB	128,600
Croteau, Marcel & Marielle Trustees	10-5-95	6,800	Downey, Robert W.	1-42	633,200
Croteau, Marcel & Marielle Trustees	10-5-156	8,000	Downey, Robert W.	2-53	40,400
Croteau, Marcel & Marielle Trustees	10-5-174	7,800	Downey, Robert W.	2-60	36,600
Croteau, Marcel N. & Marielle Trustees	10-5-155	8,000	Downey, Robert W.	2-61	130,000
Croteau, Marcel N. & Marielle Trustees	10-5-167	8,000	Downey, Robert W. & Patricia E.	1-47 INT2	16,000
Croteau, Marcel N. & Marielle Trustees	10-5-173	7,900	Drew, Chelsea A. & Mayville, Eric	4-67	155,000
Culpon, Kevin F.	5-32-1	211,100	Drown, Jr., Robert F. & Kathleen A.	3-94	100,595
Cummings, George C. & Nancy J.	2-29	210,069	Drown, Kevin P. & Drown, Richard W. & Patricia	5-57	182
Cummings, Richard E.	3-30	247,100	Drown, Kevin P. & Drown, Richard W. & Patricia	5-58	151,077
Cummings, Richard E. & Darlene	3-33-1	181,800	Drown, Robert F.	3-96	274,903
Currie, Rebecca E.	1-24	85,500	Drown, Robert F. & Katherine H.	9-19-5	2,581
Currie, Rebecca E.	1-49	168,300	Drown, Sr., Robert & Katherine	3-97	60,200
Curtin, Maura E. & Robert J.	5-39	195,600	Drown, Sr., Robert & Katherine	5-67	2,052
Curtis, Dennis P. & Theresa M.	12-22	32,900	Drown, Sr., Robert F. & Katherine, et al	7-54	2,815
Cutter, Allan A. & Merrilee	9-21	191,400	Drown, Wayne R.	5-33	7,108
Daigneault, Paul E. & Paul S.	10-6-96	7,900	Dubuc, Ryan D. & Blanchette, Elizabeth A.	3-106	147,000
Daneault, Scott & Nancy	10-6-72	162,200	Duford, Richard G.	7-56	133,800
Dansereau, Erik E. & Rompala, Stefanie M.	5-74-2	139,200			
Darby, Alison	7-34-1	301,867			
Darsney, Timothy & Flynn-Darsney, Kathleen	4-24	47,400			
Davenport, Tom A. & Dianne M.	7-6	163,000			
Davis, Lawrence A. &					

Duford, Sr., Richard G. & Fay J. & Richard G. Jr.	7-52	104,300	Froman, Wayne Dilworth	5-30-7	229,300
Dufour, Jr., Robert E. & Debbie	10-2-45	246,600	Frost, Neal	3-59	65,200
Dugrenier, Kevin R. & Kelly A.	10-4-95	226,700	Frost, Ronald.	6-94	2,712
Durgin, Gladys Lee	10-1-16AB	137,700	Frost, Ronald W. & Donna M.	6-79	255,244
Durgin, Jr., Michael W.	10-1-107	146,400	Frost, Ronald W. & Donna M.	12-13	59,000
Durgin, Judith A.	9-8	50,900	Frost, Roy T. & Denise	6-1	242,817
Dyment, Jonathan S. & Kathleen A.	10-5-24A	122,700	Frost, Ryan J. & Denise G..	3-15	216,700
Eastern Properties	6-65-CTOWER	347,200	Gagne, Georgette & Witham, David R	8-8-2	299,900
Edwards, Elliot & Bridget	10-6-26	35,100	Gagnon, Rachel E.	10-4-91	195,800
Egounis, Kevin M. & Diana J.	3-58-3	180,200	Gagnon, Rachel E.	10-4-140	8,300
Eldredge, Walter & Dorothy	10-4-29	7,700	Gagnon, Richard H. & Claire P.	5-31-2	116,900
Elliott, Ryan W.	3-78	122,100	Gammons, Jeffrey C. & Sandra	6-44	3,115
Embley, Sally C. Rev. Trst.			Gammons, Jeffery C. & Sandra	9-10-INT2	2,100
Embley, George T. & Sally C.	5-92	654,300	Gammons, Jeffrey C. & Sandra H.	12-11	168,700
Emerson, Debora A.	10-6-88	120,100	Gangi, Louis J.	7-7	391,860
Emerson, Randolph L. & Susan K.	6-68-2	331,500	Garland, Judy Louise	3-95	201,799
Emley, Julia Barnwell, Rev. Trust	2-49	64,700	Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	263,300
Emley, Julia Barnewell, Rev. Trust	13-13	413,300	Gauthier, Lesley	10-6-69	7,800
Ericsson, Robert & Josephine	10-4-83	3,400	Gauthier, Richard A. & Lesley	10-6-70	137,100
Estep, Sr., Lynn R. & Sandra L.	10-2-35	171,700	George, Brian C. & Tracey A.	10-6-91	3,200
Evanofski, Constantine A. & Mary M.	5-34-3	191,500	George, Brian C. & Tracey A.	10-6-94	144,700
Evans, Jeffrey A. & Catherine	3-46-1	322,300	George, Richard M.	4-41	158,213
Evans, Jr., Leon A.	10-1-7	127,900	Germain, Bonnie J.	11-26	152,100
Evans, Jr., Leon A.	10-1-8	25,100	Gerrish Trust	3-38	752
Fahay, Regina H.	10-4-34	167,300	Gifford, John F. & Susan	6-97	107,600
Fallon, Joann & Dennis	1-4	217,900	Gillander, Clayton D. & Sandra	6-98-2	253,500
Fallon, Matthew & Leah	1-4-1	242,100	Gingrich, Robert A.	10-5-170	126,500
Fanjoy, Roy E. & Paula J.	6-46-5	181,200	Ginty, Christopher	10-4-54	168,400
Farmer, Laurie A.	10-4-159	127,700	Glendon, Robert J. & Yvonne M.	10-2-7	201,100
Farmer, Laurie A. & Breen, David P.	10-4-70A	10,000	Godfrey, Thomas M. & Shalisse	10-4-129	220,700
Farr, Cynthia M.	2-21	296,400	Golec, Michael L. & Marcy	7-27	150,600
Farrell, Jenifer A.	5-26	112,100	Goodness, Matthew & Kendra	3-125	173,800
Farrell, Kathleen P.	4-22	162,500	Goodnow, Fred C.	10-5-16	112,000
Fazekas, Attila S. & Wolfe, Tara J.	5-76	331,900	Gosselin, Marc L. & Deborah	9-23-1	310,700
Federal National Mtg. Assoc.	5-82	209,300	Gould, Robert A. & Donna J.	6-34	169,000
Federal National Mtg. Assoc.	10-5-149	139,100	Gould, Robert A. & Rauth, Susan G. Trustees	9-48-2-2	350,660
Feeney, Joyce E.	10-4-94	152,600	Gould, Robert A. & Rauth, Susan A., Trustees	9-48-2-1A	1,438
Ferullo, Michael G. & Michelle A., Trustees	10-2-17	14,800	Gove, Julia	2-50-INT3	15,400
Fifield, Kathleen & William	1-26-2	47,500	Gove, Julia	13-12-INT3	138,900
Fifield, Kathleen Y. & William R.	1-27-3-3	158,800	Gove, Sally L.	2-50-INT2	15,400
Fifield, Kathleen Young & William R.	1-27-2	155,800	Gove, Sally L.	13-12-INT2	138,900
Filteau, Robert A.	10-1-11	158,600	Gove, William	2-50-INT1	15,400
Finlayson, Cynthia	1-47 INT3	16,000	Gove, William	13-12-INT-1	138,900
Finlayson, Cynthia	2-57	230,200	Grabowski, Albert & Jewell, Cyndney M.	9-19-3	233,800
Finlayson, Polly A. & Ronald B.	13-27	161,600	Grabowski, Jill, Trustee	9-19-4	317,300
Finlayson, Jr., Ronald B. & Polly	2-59	64,000	Gray, Deborah	5-31-1	234,700
Finnmore, Theresa M.	7-55	204,600	Greenlaw, Jr., John R.	4-56	79,000
First Congregational Church of Webster	3-65	228,900	Greenwood, Betty G.	1-47-INT6	16,000
First Congregational Church of Webster	3-66	562,800	Greenwood, Betty G.	2-55	204,900
Flanders, Jamey R. & Jessica A.	10-4-124	127,400	Gregg, Peter & Ziehm, Catherine C.	5-88	414,200
Fleming, Chad B. & Kristen	10-6-87	175,800	Griffin, Jay	10-5-43	144,200
Fletcher, Jane Melvin & Roger	8-17	311,650	Gross, Edward A.	10-6-14	3,300
Fletcher, Sylvia Tate	5-79	51,300	Gross, Edward A.	10-6-15	3,400
Foote, James & Nancy	4-47-1	235,418	Grover, Jr., Joseph J. & Diana L.	10-5-15	125,300
Ford, Ana K.	10-4-28	125,900	Grover, Joseph J. & Constance L.	10-5-14	8,300
Ford, Judith A. & Katie M.	3-48	182,859	Guay, Aaron W.	2-23	144,100
Fortune, Jamie P. & Kimberly J.	8-18	286,907	Guay, John P. & Darby, Barbara W.	4-71	462,300
Foss, Carol R., Trustee	5-86	42,400	Guay, Matthew	5-3	156,000
Foss, Margaret P. & Fairchild, Heather M.	8-44	312,200	Guimond, Ernest	10-1-115	7,700
Foss, Richard D. & Laurel R.	6-58	208,500	Guimond, Paul W.	10-2-40	208,100
Foster, Patricia A. & Everett L.	7-26-1	233,900	Gulden, William C. & Diane C., Trsts.	2-5	6,131
Fredette, Jr., Richard A. & Kandy L.	11-4	279,500	Gunnigle, Tara	13-14	345,600
Freire, Sr., Joseph & Gloria	10-6-46	221,300	Habig, John F.	1-20	381,800
French, Laurence & Nancy	10-4-116	175,800	Hackel, The Allen R. Organization, Inc.	10-3-1	18,300
French, Laurence & Pichthall-French, Nancy	10-4-117	3,833	Hale, Shirley A.	8-9	216,500
			Hallenborg, Robert R. & Diane V.	7-3	196,300
			Halley, Janet L.	3-33-5	185,300

Halloran McClung, Jean Trst.	5-62A	1,768,501	Howe, Jeanne E.	6-60	230,200
Halprin, Lee S.	6-105	1,400	Huckins, Peter S.	10-4-27	126,100
Ham, Clinton & Lisa Ann	10-5-42	6,800	Huckleberry Rentals, LLC	10-4-43	7,700
Ham, Clinton A. & Lisa A.	10-5-39	164,800	Huckleberry Rentals, LLC	10-5-76	8,200
Ham, Clinton A. & Lisa A.	10-5-41	6,800	Hudson, Cynthia & Charles	10-1-103AB	150,200
Hammell, Jr., Wayne E. & Susan	10-4-3	119,600	Hughes, Edward G. & Sami	6-96-2	130,200
Hannon, Patricia A.	3-93	198,800	Hunt, Sharon T.	10-1-18AB	164,800
Hansen, Katrini E. & Erik A.	2-18	206,000	Hurd, Richard & Nancy	7-38	500
Hanson, Edwin N.	10-3-3	128,300	Hurd, Tracy L. & Hurd, Nancy L.	7-65	360,810
Hardy, Christopher A. & Lynne H.	6-55	214,862	Hurley, Raymond G. & Cheryl L.	5-30-2	295,400
Harris, Raymond E. & Nguyen-Harris, Hien Thi	5-49-2	247,200	Incretolli, Emidio & Marie	10-5-92	8,100
Harris, Stephen	10-6-52	7,900	Inman, Randy A. & Labela, Shannon	3-43	175,400
Harris, Stephen	10-6-53	8,000	Inman, Richard E.	6-70	192,600
Harrison, Paul	10-1-93	155,600	Inman, William E. & Beth M.	3-87	286,000
Harty, James T., Trustees	10-1-54	3,300	Inman, William, & Gosselin, Karen & Inman, Richard.	6-50	2,327
Harty, James T., Trustees	10-1-59	3,500	Ireland, Molly	9-15	221,700
Hashem, George K. & Elaine H.	3-105-1	311,800	Irving, Linda M.	9-24	150,800
Haskins, Dorothy V., Trustee	3-55	48,291	Isabelle, Bruce, Trustee	10-4-73	155,100
Haskins, Dorothy V., Trustee	3-86	226,764	Jackson II, Kern C. & Klabechek, Dianne J.	10-2-1	246,600
Hathaway, Gary S. & Deborah J.	5-74-1	229,500	Jacobsen, Paul R. & Joan M.	2-14	118,000
Hawes, Michael S.	7-2-1	172,900	Janeway, Harold W. & Elizabeth C.	8-10-1	207
Hawkins, James A. & Linda J.	6-25	361,830	Janeway, Harold W. & Elizabeth C.	8-21-1	46,600
Hayes, Stephen & Judi	10-1-118	176,900	Janeway, Harold W. & Elizabeth C.	8-23-2	382,428
Haynes, III, William	10-4-4	8,000	Janeway, Harold W. & Elizabeth C.	8-27	64,852
Haza, Kelly E., Trustee	10-4-32	145,200	Janeway, Harold M. & Elizabeth C.	8-30-2	4,056
Healy, Thomas E.	3-89	155,900	Janeway, Harold M. & Elizabeth C.	8-31	3,790
Heath, Brandon T. & Heath Brianna M.	6-66	346,900	Janeway, Harold W. & Elizabeth C.	8-42	4,059
Heath, Kimberly R.	10-5-25A	132,000	Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-15	255,400
Held, Joseph & Mary Jane	1-33	239,500	Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-20	184
Henry, Caitlyn E. & Henry, Deborah A.	9-23	213,400	Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-26	817
Henson, Anne L., Trustee	10-3-14	201,200	Jenovese, Goldie A. & Karrie L.	3-69	142,300
Herrick, David L.	4-10	473,386	Jenovese, Michael F. & Goldie A.	3-69-Z	7,200
Herrick, David L. & Marlo M.	4-9	41,600	Jenovese, Michael F. & Goldie A.	3-70	162,400
Hibbard, Steven & Janice	6-9-2	298,200	Jesseman, Justin P. & Jevie M.	3-13	157,800
Higgins, James R. & Helena S.	5-54-1	225,800	Jette, Michael R. & Muriel, Claudia, Trustees	11-29	220,700
Hill, Carolyn S.	7-10	179,200	JMJ Resort Properties	5-54	1,067,000
Hill, Diane	1-40	334,500	Joaquin, Barbara E.	10-1-96	130,900
Hill, Diane S.	10-5-176	253,000	Johns, Jeffrey & Marjorie	3-24-4-4	249,375
Hill, Libby K. & Winifred F., Trsts.	8-39	1,834	Johnson, Bruce & Katherine	6-13	296,500
Hill, Libby K. & Winifred F., Trsts.	8-40	6,677	Johnson, Dennis M. & Michele M.	5-77	175,100
Hill, Mary A.	10-1-97	8,100	Johnson, Peter N. & Donna M.	2-3	259,660
Hillsgrove, Gary	6-43	61,039	Johnson, Ronald R. & Judith A.	12-23	32,900
Hillsgrove, Gary M. & Gammons, Jeffrey C. & Sandra H.	6-100	44,293	Jones, Allan P. & Judith M., Trustees	4-27	582
Hillsgrove, Gary	9-10-INT1	2,168	Jones, Allan P. & Judith M., Trustees	4-29	215,850
Hoar, Jr., Robert H. & Maureen M.	3-52	102,900	Jones, Allan P. & Judith M., Trustees	4-30	1,675
Hoar, Kenneth R.	5-22	43,600	Jones, Cynthia R. Trust & Evarts, Robin B., Trustee Trst.	5-89	281,000
Hoar, Kenneth R.	5-24	33,200	Jones, Cynthia R., Trustee & Bagley IV, John F.	5-87	247,800
Hoar, Kenneth R., Trustee	5-23	196,300	Jones, Cynthia R., Trustee	5-85-INT1	21,700
Hoar, Rebecca	6-52-2	224,201	Jones, David W.	8-32	4,206
Hoar, Rebecca E.	6-52-2-1	145,900	Jones, David W. & Debra J.	7-39-2	2,046
Hoar, Robert H. & Dona G.	3-91	44,696	Jones, Jamie L. & Eric S.	10-6-59	166,100
Hoar, Robert H. & Dona G.	3-92	200,620	Jones, Justin P.	4-28	440
Hochrein, Joseph & Barbara	12-8	314,900	Jones, Michael A.	4-45	87,100
Hofmann, Alan	10-1-6	7,800	Jones, Steven R. & Young, Grace M.	5-93	68,000
Hollins, Dean A. & Kathryn M.	6-54-1	227,314			
Hollins, Michael & Angela D.	3-29-2	230,112			
Holloran, James M.	10-6-25	134,900			
Holmes, Christine & Petersen, Erik K.	3-95-1	187,489			
Holso, Bruce L. & Tammy Marie	10-5-171	154,800			
Holub-Smith, Catherine Trustee	1-41-INT2	215,400			
Holub-Smith, Catherine Trustee	1-44-INT1	23,200			
Hook, Don M.	12-24	165,700			
Hopkinton, Town of	8-41	7,000			
Horizon Holdings, LLC	9-49	4,600			
Horne, Benjamin & Jean, Trustees	1-35	440,200			
Horsfall, William A. & Claudia E.	7-45-1B	304,300			
Houle, Arthur G. & Loretta M.	9-16	79,300			
Howe, Janet I.	5-12	221,800			

Jones, Steven R. & Young, Grace M.	5-98	438,400	Lauffer, Russell J. & Dianne M.	10-4-107	199,400
Josephson, Michael	9-31	145,000	LaValley, Richard & Ida M.	7-8-3	212,100
Joyal, J. Jeffrey & Susan F.	6-81	108,300	Lawless, Peter C. & Denise G.	2-42	217,887
Kazee, Melissa E.	4-47-INT1	668	Lawless, Peter C. & Denise G.	2-43	522
Kearsarge Telephone, TDS Telecom	3-78-TELE	17,300	Lawrence, Edward S. & Karlene	10-4-110	182,600
Kearsarge Telephone Co. Inc.	TELE-2	278,900	Leathers, Donald E. & Lorraine G.	3-81	180,500
Kelley, James F.	10-1-68	8,400	LeBlanc, Edward P. & Harriett D.	10-3-6	190,300
Kelling, Rebecca	10-5-87	181,500	LeClerc, Keith M.	7-45-3	205,000
Kemp, Karla M. & McNeff, Joel	1-17-1	215,100	Lee, Christopher H. & Sheila	13-6	366,200
Kennedy, R. E. TUA FBO M. Carlson et al	10-2-48	204,000	Lee, Richard R.	6-57	139,200
Kennedy, R. E. TUA FBO M. Carlson et al	10-2-49	17,600	Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	246,800
Kenney, Harold F. & Henrietta A.	2-1	4,435	Leidy, Ralph & Mary	6-25-1	400,541
Kenney, Harold F., & Henrietta A.	3-16	176,583	LeSage, Cindy K.	10-5-44	141,100
Kienia, Pauline	7-15	36,850	Levesque, Romeo & Rita	10-4-157	6,800
Kierys, Melinda N.	4-47-INT2	700	Lineberry, Kelly Quinn	5-7	21,500
Kimball, Christopher & Sarah	2-25-1	230,306	Little, George H.	1-6	95,350
Kimball, David & Joan	7-39-3	441,959	Little, John & Rebecca	9-18-1	3,688
Kimball, Devon & Shannon	3-71-1-1	286,200	Little, John & Rebecca	9-18-3	77,700
Kimball, Harry D. & Lisha A.	3-29-1	55,768	Little, John & Rebecca	9-23-4	100,471
Kimball, Harry D. & Lisha A. & Kimball, Page H.	3-71-1	312,130	Little, John & Rebecca	9-45	127,697
Kimball, James A. & Maureen F.	7-45-2	285,100	Little, John & Rebecca	9-45-1	1,792
Kimball, Jolene B. Trustee	7-39	331,883	Little, John & Rebecca	9-45-2	1,207
Kimball, Linda D.	10-5-102	205,300	Littlefield, Walter & Marcia	10-1-51	8,900
Kimball, Mark D. & Shelby	3-71-2	296,600	Littler, Craig B.	10-5-146	8,100
Kimball, Ray L. & Eleanor K.	5-75	129,050	Locke, Garrick W. & Bette B.	10-4-109	188,300
King, Alice K.	10-2-33	180,700	Longfriz, Kelley E.	10-4-97	210,400
King, F. Richard & Jean Ann	6-11	227,500	Longver, Clayton & Phyllis O., Revoicable Trust	6-26	716
King, F. Richard & Jean Ann	6-12	30,200	Longver, Clayton & Phyllis O., Revoicable Trust	6-30	281,200
King, Jill A.	10-4-100	188,100	Longver, Clayton & Phyllis O., Revoicable Trust	6-59	50
King, John A. & Karen R.	4-16	229,400	Loos, Kevin & Sapurka, Wayne G.	10-4-154	6,500
King, Jonathan & Tina	3-92T	27,800	Loos, Kevin & Sapurka, Wayne G.	10-4-155	6,500
King, Kevin M. & Laurie A.	4-60	149,400	Lorden Family Trust	3-34T	11,200
King, Matthew J. & Stephanie J.	11-12	166,000	Lorden, Christopher & Hanscom, Kelly	10-5-125	120,300
King, Paul H. & Virginia E., Trustees	7-30	128,900	Lorden, Joel E. & Tamara A.	6-52-1	199,100
Klumb, David E. & Barbara R.	10-2-47	213,500	Lorden, Sr., John E. & Miriam E., Trustees	3-34	195,000
Koberski, Donald W. & Dushku, Carolyn	9-19-2	166,600	Lougee, Sarah G., Trustee	8-21-3	45,800
Korbet, Keith S. & Eileen A.	12-14	193,200	Lowell, Stephen & Kay A., Co-Trustees	13-19	401,700
Krom, Mark J.	10-1-19	7,600	Lucier, John & Debra	6-73	92,700
Kunath, Dieter H.	1-7	231,000	Lynch, Andrew P.	10-3-12	15,800
Kurlansky, Robert & Holly	10-6-57	165,200	Lynch, Andrew P.	10-3-13	15,800
Labreque, Marsha E. & Paul E.	3-31	127,968	MacAllen, Patricia A. & James W.	5-29	343,911
Labreque III, Arthur V.	11-23	160,900	MacDonald, Sr., David, T., TR. & Barbara F.	6-68-1	339,500
Lacombe, Norman A. & Lisa J.	5-73	276,900	MacDowell, Mike	10-6-71	159,100
Lacourse, Jr., Denis J. & Katharine L.	9-11-1	187,800	MacFadden, Robert M. & Loretta J.	6-52-3-1	132,350
Ladd, Fifield, Cole, Ladd	7-54-3	179	MacGowan, Robert K. & Mary Jo	4-72	385,300
Ladd, Fifield, Cole, Ladd	7-54-4	114	MacGregor, Elaine C.	6-46-3	164,400
Lafond, II, Charles	6-98-1	215,700	MacGregor, James H. & Karen S.	3-124	280,900
Lafranzia, Joseph A. & Susan T.	10-5-23	172,500	Maciel, Brian	10-6-66	8,000
Lahey, Dora Gail	8-31-1	222,967	Maciel, Walter & Lorraine	10-5-22	56,300
Lake, Pamela F. V.	7-8-1	263,600	Maciel, Walter S. & Lorraine C.	10-5-30	7,600
Lake, Robert T. & Sally L.	6-65	329,000	Maciel, Walter S. & Lorraine C.	10-5-31	6,800
Laliberte, Shawn & Laduke, Beth-Holly	5-1-4	264,600	Maciel, Jr., Walter S.	10-1-55	3,300
Lambert, David L. & Tammy I.	7-45-4	238,400	Maciel, Jr., Walter S.	10-1-99	8,000
Lamontagne, Sean M.	10-5-139	169,200	Maciel, Jr., Walter S.	10-1-100	8,000
Lampron, Dean E. & Robin, Co. Trsts.	2-11	258,175	Maciel, Jr., Walter S.	10-1-101	8,000
Landry, Stephen C. & Tremblay, Michele L.	6-112	89,600	Maciel, Jr., Walter S.	10-1-102	8,300
Lantman, Bruce R. & Susan L., Trustees	9-20	178,000	Maciel, Jr., Walter S.	10-1-57AB	5,700
Lapierre, Ivan	10-5-157A	134,400	Maciel, Jr., Walter S.	10-5-33	7,500
Lapine, CharlesF. & Levey, Marianne, Rev. Trust	13-1	291,100	Maciel, Jr., Walter S.	10-5-34	6,800
Lara, Sr., Joseph & Rhonda	10-5-26A	173,500	Maciel, Jr., Walter S.	10-5-35	7,500
Larochele, Guy & Stephanie A.	5-59	252,980	Maciel, Jr., Walter S.	10-5-68	2,700
Larson, David & Therese	3-39	2,176	Maciel, Jr., Walter S.	10-5-69	2,700
Larson, David & Therese	3-44	126,773	Maciel, Jr., Walter S.	10-5-83	6,800
Larson, David & Therese	3-45	65,649	Maciel, Jr., Wlatter S.	10-5-84	6,800
Larson, David K. & Therese E.	3-46-2	12,538			
Lary, Elaine M.	8-37	70,700			

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Maciel, Jr., Walter S.	10-5-89	7,500	Michaud, James D. & Burke-		
Maciel, Jr., Walter S.	10-5-90	6,800	Michaud, Catherine	6-25-2	244,500
Maciel, Jr., Walter S.	10-5-91	6,800	Michie, Donna	13-22	591,000
Maciel, Jr., Walter S.	10-5-137	6,800	Michie, Mark S.	7-62	139,300
Maciel, Jr., Walter S.	10-5-140	6,800	Millard, Jr., Maxwell, Rev. Trust		
Mack, Clayton W. & Pamela M.	10-5-10	139,900	& Millard, Elizabeth,		
Mack, Clayton W. & Pamela M.	10-5-11	8,400	Rev. Trust	3-3	193
MacRae, Kathy L., Trustee	3-115	452,300	Millard, Jr., Maxwell, Rev. Trust		
Madsen, Eric Lee &			& Millard, Elizabeth,		
Landry, Mark Arthur	3-26	182,100	Rev. Trust	3-4	438
Magee, Richard M.	10-4-55	6,800	Miller, Christopher K., &		
Mai, Linda	5-1-5	259,781	Kathleen F.	2-8	294,000
Maki, Barbara	1-47-INT4	16,000	Miller, Joanne Faith	8-21-2	296,300
Maki, Barbara	2-52	180,600	Miller, John & Claire	5-49-1	251,400
Malfait, Patrick K. & Lisa J.	13-2	294,200	Millon, Jane & Sproul, Ralph	4-18	298,817
Malkin, Jr., Richard & Kimberly	3-84-2	250,300	Miner, Jayson A.	6-56	49,819
Manning, Steven E. & Leslie S.	6-76	256,000	Miner, Jayson A.	9-2	807
Mantini, Patricia E.	3-77	335,585	Miner, Wayne B. & Keniston,		
Mantini, Patricia E.	3-111	2,226	Debra A.	10-1-105	8,000
Marino, Dominic & Silvia	10-1-76	8,400	Miner, Wayne B. & Keniston,		
Markham, Ellen M. &			Debra A.	10-1-106	113,700
McCarthy, Alice M.	10-3-7	146,600	Minogue, Teresa A. & Kevin D.	3-126	281,000
Marquis, Wendy & John	1-25	74,800	Mitchell, Dale M.	10-1-122	122,400
Marquis, Wendy & John	1-28	354,900	Mitchell, Donald E. & Mary L.	7-28	125,300
Marrotte, Richard E. &			Mitchell, Phillip I. & Cheryl	3-78-1	97,500
Farnsworth, Gaye G.	5-65	355,900	Mock, Adam E.	1-22	59,055
Martin, Emmi-Rose	10-4-30AB	214,600	Mock, Adam E.	1-23	783
Martin, Geoffrey G. & Felker-Martin,			Mock, Adam E.	6-1-2	670
Susan	9-36	470,300	Mock, Adam E.	6-5	13,056
Martin, Timothy & Rebecca R.	5-52	45,000	Mock, Adam E.	6-5-1	98,600
Martin, Wayne A. & Melissa J.	3-33-4	245,800	Mock, Adam E.	6-7-1	436,960
Maser, Karl A. & Jean J.P.	10-3-16	179,900	Mock, Adam E.	6-8	168,000
Mason, Jr., Robert H. & Sara B.	3-76	168,300	Mock, Adam F. & Linda P.,		
Mason, Linda M.	12-21	33,200	Trustees	5-38	280,784
Mason, Linda M., et al	5-47	581	Mock, Adam F. & Linda P.,		
Mason, Linda M., et al	5-70	16,500	Trustees	5-40	425
Mason, Sarah & Luke	1-32-2	165,800	Mock, Adam F. & Linda P.,		
Matson III, Alexander W. &			Trustees	5-41	124,400
Liane, Michelle, L.	10-4-139	135,200	Mock, Barbara D.	6-7-2	101,500
Matteau, Kenneth L., Trustee	10-4-152A	5,200	Mock, Barbara J.	4-39	160,400
Mazzarella, Joseph & Arline	10-4-51	8,300	Mock, Barbara J.	4-40	66,614
McCarthy, Jr., Charles W.,			Mock, Jennifer S.	6-5-2	289,600
Trustee	5-84	114,000	Mock, Nathan A. & Valerie R.	6-108	293,000
McCormack, Steven P.	7-9	303,800	Monz, Gerald M. & Dorothy H.	1-5	320,800
McDaniel, Jill A.	6-24	152,600	Moore, Christopher M. & Kayla	4-35	187,600
McFall, Diane M.	3-24-2	195,900	Moran, Daniel T. & Karen K.	7-43	202,300
McFarland, Bryan	9-11	269,239	Moran, Theodore J.	10-5-138	6,800
McFarland, Ralph P. & Linda A.	10-6-65	123,700	Morgan, Richard A. &		
McGarry, Dorothy	10-1-50	8,200	Blanche L.	10-4-86	18,200
McGinnis, Susan P. &			Morrill, Phillip P. & Andrea S.	2-13	285,300
Machado, Jr., James E.	10-4-9	174,000	Morse, Wayne M. & Sandra L.	6-78	250,567
McGrath, Agnes	11-6	60,200	Moseley, Leila	4-5	2,544
McIntyre, Stephanie M.	10-4-135	169,900	Moss III, Frederick L. &		
McKenna, Timothy J. &			Dolores J.	3-24-4-8	203,156
Maria E.	10-6-68	165,600	Mueller, Richard L. & Sally D.	2-51	262,100
McLane, Susan B.	4-48	146,900	Mullins, Thomas S. Trust &		
McLean, Gloria & Kowal,			Mullins, T.S. & W.S.	5-95	267,800
Karen M.	10-4-79	17,500	Mullins, Thomas S. Trust &		
McMillen, Rebecca A.	1-47-INT1	16,000	Mullins, T.S. & W.S.	5-96	399,900
McMillen, Rebecca B	2-56	143,000	Murphy, Jeremy S. & Amy N.	10-4-99	187,400
McPherson, Edward & Lina	3-9	20,000	Mussey, Albert	3-5	237,600
McPherson, William & Lina E.	3-7	33,600	Muzzey, Scott A. & Wanda L.	10-4-62	144,000
McWilliams, Thomas H. &			Nadeau, Jean Rock D. &		
Donna	10-2-38	174,200	Kathleen D.	1-17-3	47,000
Meador, Dwight & Lois	10-1-58	3,200	Nadeau, Richard W.	10-6-24	3,100
Melanson, Donna L., Trustee	12-27	71,700	Nannini, Enzo & Anne	10-5-184	1,500
Melanson, Lawrence E. &			Nason, Jr., Seldon E.	12-2	170,500
Beverly J.	6-46-6	198,700	National Lumber Company	10-2-32	15,500
Mellen Company, Inc.	3-56-2	90,100	Navarro, Donna R.	10-4-102	198,500
Mellen, Jr., Robert H. & Melissa L.			Nelson II, John E. & Tae	1-47 INT5	16,000
& Jonathan Y.	3-60	385,400	Nelson II, John E. & Tae	2-58	291,400
Merchant, Cathay M.	3-24-4-7	201,889	Nelson, Elizabeth L.	6-31	116,600
Merrill, Peter B.	3-33-3	297,400	Nelson, Elizabeth L.	6-31A	66,500
Merrimack County			Nelson, Lisa M.	10-2-50	189,000
Telephone Co.	9-40	64,400	Nelson, Paul C.	10-6-77	129,400
Merrimack County			Neville, George H. & Carol A.	4-70	244,700
Telephone Co.	TELE-1	654,400	New England Hydro-		
Merrimack Valley			Transmission Corp	Util 2	12,730,400
School District	5-9	1,701,300	New England Power Co	Util 3	3,431,000

NH, State of Fish & Game Dept.	1-9	56,800	Pellock, Charles J. & Caroline M.	9-29-1	73,400
NH, State of Fish & Game Dept.	1-11	235,000	Pellock, Charles J. & Caroline M.	9-30-1	39,300
NH, State of Fish & Game Dept.	1-12	22,400	Penacook-Boscawen Water Prec.	6-6	5,141
NH, State of Fish & Game Dept.	1-13	324,900	Penacook-Boscawen Water Prec.	6-18	294
NH, State of Fish & Game Dept.	6-49	26,800	Penacook-Boscawen Water Prec.	6-35	254
NH, State of Fish & Game Dept.	7-49	34,000	Penacook-Boscawen Water Prec.	6-109	14
Newcomer, Brent E. & Lori C.	9-14-1	912	Penacook-Boscawen Water Prec.	6-111	17
Newton, Kenneth R. & Adrian C.	10-6-63	150,800	Pendleton, Daniel E.	3-116-2	115,600
NH Excavation, LLC	10-5-131	4,700	Pendleton, Daniel E. & John, Melissa A.	8-36	209,100
Norris, Craig D.	10-5-179	157,700	Pendleton, Jeremy L. & Sylvia A.	3-118	157,400
Norris, Craig D.	10-5-180	20,500	Pendleton, John & Evelyn	5-2	220,100
Nylen, Paul & Marilyn	6-90	115,100	Pendleton, Sr. Jeremy L. & Sylvia A.	3-113	242,061
O'Donnell, Judith A., Trustee	5-71-2	569,756	Pendleton, Sr. Jeremy L. & Sylvia A.	3-114	269,800
O'Donnell, Judith A., Trustee	5-72-2	59,200	Perkins, Jr., Raymond K.	5-14-3	89,300
O'Donnell, Kathryn E.	7-22	133,400	Perkins, Jr., Raymond K. & Karen B.	5-14-2	222,200
O'Donnell, Kathryn E.	7-22-1	49,500	Perrault, Peter T. & Joyce E.	6-21	183,578
Ohlson Quimby, Carolyn	3-6	203,200	Perron, Sr., Douglas J. Kathryn L.	11-2	248,100
Ohlson, Heidi L.	2-27-1	300,200	Perrone, Diane L.	4-55	88,400
Ohlson-Martin, Treasa G. & Martin, John M.	2-27	198,300	Perry, Eric W. & Costello, Darah H.	10-5-162	167,200
Olson, Duane & Susan	10-5-143	6,800	Perry, James S. & Lauri J.	10-2-46	154,700
Ordway, Corey J. & Ashley M.	4-62	191,100	Perry, Jeffrey K.	10-4-93	171,400
Osborne, Daniel & Kathryn R.	7-1-2	228,400	Peterson, Gregg J.	8-43	298,900
Owyang, Kevin J. & Colin G.	5-78	51,200	Peterson, Tyler B.	7-42	8,200
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-50	204,547	Pettingill, Robert	3-86-1	3,383
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-51	367	Pettingill, Robert A. & Melissa A.	2-4	194,915
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-68-1	2,864	Pfeifer, William Charles & Beverly Ann	5-15-4	207,200
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-74	12,986	Pfiefer, George F.	10-6-19	3,200
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-75	1,289	Pfiefer, George F.	10-6-20	3,100
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-76	261,231	Phelps, Edward J.	5-6	47
Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-77	1,838	Phelps, Edward J.	6-71-2	49,125
Page, Michael S. & Hahn, Emily A.	6-87-1	159,900	Phelps, Edward J.	6-71-3	517
Page, Patrick J. & Karin L.	4-49	340,200	Phelps, Geraldine A.	6-71-1	298,600
Palmer, Richard J.	10-4-146	2,100	Phelps, Geraldine A.	6-71-2-1	2,304
Palmer, Wayne & Gail	10-2-52	179,500	Phillips, Mark G.	1-34-INT2	0
Panilaitis, Susan D.	13-4	309,500	Phillips, Mark G.	4-25	594
& Sargent, Sandra E., Trustees	13-3	469,900	Phillips, Mark G. & Juliana M.	4-12	45,946
Parand, Ali M. & Teresita M.	1-39	314,800	Phillips, Mark G. & Juliana M.	5-61	707,340
Pare, Matthew J.	9-39	88,400	Phillips, Mark G. & Juliana M.	5-62	3,664
Parker, Jeremy	9-23-3	216,600	Phillips, Nicholas	4-11	49,800
Parkington, David R.	10-2-24	184,100	Phillips, Nicholas	4-37	2,961
Parkinson, Jeffrey S.	3-24-1	204,400	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	924
Parnassus, LLC	9-47	600	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	9,029
Patel, Praful M. & Kapila P.	3-116-1-2	430,200	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	22,019
Patenaude, Sally R.	5-85-INT2	21,800	Picard, Mary Z.	10-4-123	146,100
Patenaude, Wayne & Sally	5-91	306,900	Picotte, Christopher J.	5-30-10	55,600
Pawlowski, Joseph F. & Marcia K.	10-4-37	101,800	Picotte, Christopher J.	5-30-11	728
Paz, Charles T. & MacNeil, Amanda M.	10-5-192	128,400	Picotte, Christopher J.	5-30-12	330
Pazzani, John, Trustee of Bionic Gryphone Trust	4-38	6,634	Picotte, Christopher J.	5-3-1	1,266,952
Pearson, Robert H.III & Mary S.	2-16	217,100	Pierce, Andrew D. & Stephanie L.	10-4-13	101,200
Pearson III, Robert H. & Mary S. & Pearson, Adam	2-25	159,600	Pillsbury Lake District	9-6	161,100
Pearson, Elizabeth B.	2-20	198,091	Pillsbury Lake District	10-1-90	1,600
Pearson, Jon N.	2-39	194,800	Pillsbury Lake District	10-1-91	1,600
Pearson, Jr., Robert H. & Elizabeth B.	2-19	45	Pillsbury Lake District	10-2-44	96,800
Pearson, Jr., Robert H., & Elizabeth B.	2-22	1,319	Pillsbury Lake District	10-3	57,800
Pearson, Jr., Robert H. & Elizabeth B.	2-38-2	272	Pillsbury Lake District	10-4	59,000
Pearson, Jr., Robert H. & Jon	3-36	908	Pillsbury Lake District	10-4-50	6,800
Pearson, Kristy	2-33	62,200	Pillsbury Lake District	10-4-69	7,600
Pearson, Nicole M. & William R.	6-22	137,900	Pillsbury Lake District	10-4-120	26,900
Pearson, Paul W.	2-37	906	Pillsbury Lake District	10-4-161	6,800
Pearson, Paul W.	2-38-1	231,550	Pillsbury Lake District	10-4-105AB	17,700
Pelchat, Michael G. & Heidi A.	5-1-6	198,400			
Pelletier, John M. & Cherry, Denise C.	5-49-5	289,900			

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Pillsbury Lake District	10-5	42,200	Richard, Christine	10-2-31	15,800
Pillsbury Lake District	10-5-36	7,600	Richard, Christine	10-3-11	15,800
Pillsbury Lake District	10-5-54	2,700	Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	50,200
Pillsbury Lake District	10-5-55	2,900	Richard, Marian L.	7-47	48,400
Pillsbury Lake District	10-5-27A	2,700	Richardson, David & Goodrich, Alison	3-75	230,400
Pillsbury Lake District	10-5-29A	3,000	Rideout, Nancy Monk, Trustee	8-46	162,300
Pillsbury Lake District	10-6	15,500	Riggs, Lamar W.	5-11-1	66,400
Pillsbury Lake District	10-6-18	3,300	Riley, Charles H. & Frances E.	1-48	335,150
Pillsbury Lake District	10-7	70,500	Rivet, Frank R. & Theresa A. & Rivet, Fred	10-1-104	156,100
Pillsbury Lake District	10-10	101,100	Roberts, Gregory & Jessica	6-1-1	262,900
Pillsbury Lake District	10-11	83,400	Roberts, Madeleine L., Trustee	5-59-1	214,316
Pillsbury Lake Management, Inc.	10-1	194,300	Roberts, Susan L.	3-72	167,300
Piper, Edwin H. & Nancy A., Trsts.	8-2	1,337	Roberts, Susan L.	3-72-1	45,600
Piper, Edwin H. & Nancy A., Trsts.	8-7	9	Roberts, Susan L.	3-73	131,800
Piper, Edwin H. & Nancy A., Trsts.	8-8-1	308,400	Roberts, Susan L.	3-74	210,700
Piper, Edwin H. & Nancy A., Trsts.	8-8-3	1,166	Roberts, Susan L., Trustee	3-72-2	162,900
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-3	242	Robillard, Peter David	6-10	146,600
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	237	Robinson, Lisa M. & Timothy M.	10-5-108	163,900
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	237	Rocheford, Paul A. & Linda J.	3-123	278,100
Piper, Edwin H. & Nancy A., Trsts.	8-13	1,577	Rockefeller, Abby & Halprin, Lee	5-35-4	370
Piper, Edwin H. & Nancy A., Trsts.	8-16-1	19,454	Rockefeller, Abby & Halprin, Lee	5-35-5	273
Piper, Scott A.	8-16-2	321,000	Rockefeller, Abby & Halprin, Lee	5-35-6	123
Piper, Tammy A.	8-8-3-1	305,500	Rockefeller, Abby & Halprin, Lee	12-18	100
Pitrone, Jr., John W. & Ann C.	3-14	179,800	Rockefeller, Abby & Halprin, Lee	12-19	107
Pojani, Deborah L. A.	12-25	50,300	Rockefeller Trust Co., Christopher Lindstrom Trste.	5-34-2	4,040
Pomeroy, John & Rita	10-5-154	8,000	Rockefeller Trust Co., Christopher Lindstrom Trste.	5-35-1	2,997
Poquette, John F.	10-6-79	182,200	Rockefeller Trust Co., Christopher Lindstrom Trste.	5-37	3,285
Porter, Robert Eaton	10-3-10	167,800	Rockefeller Trust Co., Christopher Lindstrom Trste.	6-104	1,714
Potter III, Theodore A. & Becky L.	1-2-2	428,400	Rockefeller Trust Co., Christopher Lindstrom Trste.	7-40	9,856
Potter, Deborah Clougley Robert William	10-5-169	147,300	Rockefeller Trust Co., Christopher Lindstrom Trste.	8-1-1	395,192
Potter, Doreen Lucinda & David Allen, Sr.	2-36	152,500	Rockefeller Trust Co., Christopher Lindstrom Trste.	8-3-2	1,449
Pouliot, Brendan M. & Wiley, Kacey	3-110-1	276,200	Rockefeller Trust Co., Christopher Lindstrom Trste.	8-23-1	5,147
Pouliot, Brian & Rosalind, Trustees	3-11	23,839	Rockefeller Trust Co., Christopher Lindstrom Trste.	8-23-3	2,070
Presutti, Samuel A. & Sharon A.	5-30-9	229,300	Rockefeller Trust Co., Christopher Lindstrom Trste.	9-43-1	1,114
Preve, Larry M. & Diana L.	3-51	191,200	Rockefeller Trust Co., Christopher Lindstrom Trste.	9-43-2	2,114
Prewitt, Laura Liolis & Jon C.	10-6-49	214,800	Rockefeller Trust Co., Christopher Lindstrom Trste.	9-43-4	2,694
Primeau, Glen M. & Beverly D.	5-30-4	221,100	Rockefeller Trust Co., Christopher Lindstrom Trste.	9-44	5,412
Primestar Fund 1 TRS, Inc.	9-38	176,300	Rockefeller Trust Co., Christopher Lindstrom Trste.	9-48-2-1B	858
Prive, Brandon A.	4-53	49,300	Rockefeller Trust Co., Christopher Lindstrom Trste.	12-20	79,500
Provencher, Norman T. & Krumenacker, Mary H.	6-101-2	243,000	Rockefeller, Benjamin C., Estate of	7-57	21,600
Public Service Co. of NH	Util-4	1,756,300	Rodrigues, Michael	10-2-22	213,000
Publicover, Jr., Kenneth G. & Sybil J.	10-4-20	122,600	Rolfe, Marjorie E., et al Trsts B. Rolfe Cottage Trust	13-28	431,200
Purpel, Amy S.	6-77	3,708	Rolfe, Red Cottage Discretionary Revocable Trst.	5-90	290,400
Pustizzi, Jr., Joseph J., et al	10-4-88	17,600	Roman, Susan	6-15	136,100
Quebec, Arthur F. & Margaret M.	10-6-12	3,300	Roman, Susan C.	4-42	325,469
Quebec, Robert P. & Sharon L.	10-6-13	3,400	Roman, Susan C.	4-73	191
Quinn, Robert A.	5-30-8	149,600	Rose, Charles & Joyce	5-81	93,400
Radcliffe, George E.	10-1-46	7,700	Rose, Charles & Joyce	7-5	6,351
Radcliffe, George E.	10-1-47	97,700	Rose, Charles & Joyce	7-29	177,332
Ramanek, Jr., James D. & Nason, A.	7-45-1A	263,600	Rose, Charles & Joyce	7-29-2	248
Rampulla, Joan L. & Shawn R.	4-68	135,200	Rose, Charles J. & Joyce P.	7-2	87,953
Rantala, Judith A., Trustee	1-46	1,515	Rose, Jr., Charles	9-7-INT1	1,410
Reale, Anthony & Michelle L.	11-5	40,400			
Reardon, Donna L., & John T.	9-19-4-1	45,500			
Reardon, Jr., Thomas E.	7-16	176,300			
Reed, Jr., John P.	10-4-132	152,500			
Reed, Leon W. & Barbara Ann, Trustees	3-109	40,500			
Reid, John A. & Darlene D.	10-6-85	157,100			
Reynolds, Charles & Audra	3-24-4-3	285,400			
Reynolds, Jr., Bion E.	5-34-4	209,700			
Rice, Lynn & Leland, Ronald	7-14	165,100			

Rose, Christopher	9-7-INT2	1,500	Siff, William R.	3-68-1	236,200
Rose, Christopher R.	8-29	1,760	Silberman, Paul M.	3-103	196,000
Rose, Christopher R.	8-34	45,270	Silver, John K.	3-33-6	190,700
Rose, Christopher R.	8-35	421,800	Silver, Leslie A. & Brenda J.	5-46	124,600
Rose, Joyce P.	3-120-1	429,770	Silver, Sally J.	6-47	264,504
Rose, Jr., Charles J. & Joyce P.	1-10	82,200	Silver, Sally J., Revocable Trust	6-47-1	184
Rouselle, Paul E. & Rollande	10-3-9	141,100	Sinclair, William	7-8-2	148,100
Rowlenson, Gilbert C. & Lynn M.	3-90	186,700	Singer, Travis E.	5-47-1	181,800
Roy, Chris & Oxana	10-4-1	3,300	Small, Christopher C.	10-4-156	6,800
Roy, Chris & Oxana	10-4-23AB	2,000	Small, Derek G. & Kelly J.	10-6-58	178,600
Royce, Steve R.			Smith, Billie Jean & Jason T.	10-4-5	122,000
& Saksa-Royce, Bonnie Ann	3-58-2	154,500	Smith, Erwin W. & Janice B.	7-33	185,900
Rubant, Richard H. & Cynthia J.	10-2-3	26,900	Smith, Gerald Trustee	1-41-INT1	215,400
Rubant, Richard H. & Cynthia J.	10-2-4	142,300	Smith, Gerald Trustee	1-44-INT2	23,200
Runnells, Arnold & Leigh, Brenda	10-4-7	104,400	Smith, Jodi L.	10-4-118	161,400
Runnells, David	1-38	202,800	Smith, Laura L.	3-64	199,600
Russell, Beverly M.	7-1	248,862	Smith, Leslie J. & Patricia C.	10-1-9	144,400
Russell, Beverly M.	7-1-1	738	Smith, Lorraine D. & Dean L.	6-51	18,600
Sally, Douglas	3-12	273,400	Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	14,800
Sanborn, Adele V.			Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	183,600
& Roger W., Trustees	5-100	4,304	Smith, Shawn M & Mary F.	3-110-3	240,400
Sanborn, David P. & Sharon L.	5-49-3	252,700	Smith, Thomas J. & Darlene J.	10-1-IAB	3,600
Sanders, Eric C.	5-80	112,300	Smith, Thomas J. & Darlene J.	9-41	226,317
Santos, Marea, Trustee	6-17	287,900	Smith, Thomas J. & Darlene J.	9-42	1,927
Sariol, Maris N.	10-5-112	8,200	Society for The Preservation of The Old Meeting House	3-63	396,700
Sartorelli, Alisa M.	10-5-96	179,800	Society for The Preservation of The Old Meeting House	3-102	135,000
Saunders, Bryant H. & Eva M.	3-24-3	229,800	Society for the Protection of NH Forests	3-1	1,496
Savage, Jr., Arthur P. & Marsha	10-4-35	197,900	Society for the Protection of NH Forests	6-53	1,317
Savage, Jr., Arthur P. & Marsha	10-4-36	18,000	Society for the Protection of NH Forests	7-20	7,076
Sawtelle, Murray J.	10-6-10	3,500	Society for the Protection of NH Forests	7-24	6,427
Sawyer, Raymond F.	1-8	44,043	Spanos, Christopher R. & Walters, Richard J.	5-11-2	64,000
Sawyer, Raymond F. & Curry R., Trustees	2-11-1	2,748	Spanos, Christopher R. & Walters, Richard J.	10-6-35	3,300
Sawyer, Richard E. & Raymond F.	2-6	174,751	Spencer, Charles A. & Deborah A.	9-22-2	140,500
Scammon, Mason O. & Gail L.	10-4-134	159,400	Spencer, Raymond W. & Adele M.	5-30-1	323,900
Schadler, Christine L.	5-34-1	179,900	Sprague, Donald J.	3-58-1	306,344
Schoch, Stephen P. & Heidi J.	5-83	197,100	Springshire LLC	1-26-1	111,100
Schofield III, Thomas & Kimberly A.	10-5-5	170,900	Springshire LLC	1-27-3-4	411,800
Schofield III, Thomas & Kimberly A.	10-5-7INT2	4,200	St. Jacques, Wayne G.	5-72-1	293,900
Schrader, Brian Donald & Rebecca Kaylyn	10-2-53AB	175,600	St. Jacques, Wayne G.	11-21	60,700
Schrauwen, Adriaan & Gerda	10-5-142	6,800	Starkey, Frank E. & Melody A.	6-86	86,900
Scott, Gregory A.	3-83	160,845	Starkey, John & Sandra & Arnold, Kimberly, Trsts.	7-35	169,400
Scott, Raymond L. & Alison M.	10-2-42	268,100	Steele, Julie M.	7-60	14,921
Segarra, Martha De Souza	10-6-44	8,000	Stevens, Andrew J.	5-54-4	209,000
Segarra, Martha De Souza	10-6-45	7,800	Stevens, Mark J. & Rose M., Joint Trustees	7-54-2	55,900
Serzans, Stacy M. & Peteris A.	5-30-5	45,900	Stevens, Sherman E. & Kathleen E.	5-54-5	81,300
Shapiro, Daniel B. & Jennifer L.	10-5-132	221,400	Stevens, Sherman E. & Kathleen E.	7-31	60,700
Shaw, David H. & Janet L.	5-45	181,800	Stewart-Smith, David R. Trustee	5-28	429,158
Shaw, Elizabeth	4-63	143,500	Stone III, Lloyd H.	2-12	207,800
Shepard, Colin M. & Christina	6-64	218,300	Strittmatter, Philip & Joann	10-1-78	7,900
Shifrin, Jason & Kathy	3-24-4-6	265,708	Strittmatter, Philip E. & Joann M.	10-1-74	117,400
Shilansky, Byron H. & Sandra P.	10-2-13	246,800	Stypinski, Henry F. & Pamela P.	11-10	261,200
Shinsky, Jeleta	2-17	36,922	Sullivan, Daniel M. & Joanne M.	10-6-30	3,200
Shoemake, Jack & Billie Sue, Trustees	11-20	206,300	Sullivan, Kevin M.	1-29	59,800
Shoemake, Jackie E. & Billie Sue, Trustees	3-61	325,100	Sullivan, Kevin M. & Debra M.	1-30	151,400
Shoemake, Jackie E. & Billie Sue, Trustees	6-91	127,900	Sullivan, Michael P.	10-4-57	124,200
Shoemake, Jackie E. & Billie Sue, Trustees	10-5-160	124,900	Sullivan, Robert F. & Betty A.	10-6-36	3,400
Shoemake, Jackie E. & Billie Sue, Trustees	12-5	143,600	Sussman, Brandon O. & Mary Will	3-35-1	221,126
Shridharani, Anupama N.	10-5-148	7,600	Sutherland, Greg G. & Luanne	11-14	158,300
Shridharani, Anupama N.	10-5-191	1,400	Suzor, Betsianne C.	10-4-103	174,700
Shridharani, Anupama N.	10-6-23	8,000	Sweet, David A.	10-2-11	17,700
Shridharani, Anupama n.	10-6-39	3,200	Sweet, David A.	10-2-12	160,900
Shull, Gary J. & Betsy C.	1-2	739			
Shurtleff, John C. & Heidemarie	9-32	1,899			
Shurtleff, John C. & Heidemarie	9-33	733			
Shurtleff, John C. & Heidemarie	9-34	262			
Shurtleff, John C. & Heidemarie	9-35	153			
Shurtleff, John C. & Heidemarie	9-36	209,900			
Shurtleff, John C. & Heidemarie	9-47	977			
Shurtleff, Stephanie J.	9-30	4,277			

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Swislosky, Kimberly M.	10-4-121	180,400	Webster, Town of	5-18	765,400
Swislosky, Peter & Kimberly	10-3-8	17,700	Webster, Town of	5-29-1	1,029,300
Tabor, Elaine	10-5-21	6,800	Webster, Town of	5-35	19,700
Tandy, Greg P.	10-1-5	126,900	Webster, Town of	6-41	54,500
Tanos, Zsuzsa	8-5	144,603	Webster, Town of	6-75	100,700
Tanos, Zsuzsa	8-6-1	350,300	Webster, Town of	6-82	3,800
Tasker, Thomas E.	5-48	253,400	Webster, Town of	6-113	28,300
Taylor, Joshua E., Trustee	4-17	4,407	Webster, Town of	6-114	28,300
Taylor, Joshua E., Trustee	4-23	572,803	Webster, Town of	6-116	201,300
Taylor, Joshua E., Trustee	7-32-1	7,287	Webster, Town of	7-53	135,000
Thibault, L. Benoit	6-29	37,700	Webster, Town of	8-12	48,200
Thompson, Bruce E. & Joselyn R.	10-6-75	161,800	Webster, Town of	8-CEM	400
Thornton, Dana L. & Cynthia D.	10-5-98	168,600	Webster, Town of	10-1-48	8,200
Thornton, Jr., Frank A. & Donna M.	9-29-2	477,914	Webster, Town of	10-1-61	3,500
Thunberg, Jon C. Trustee	9-26	3,904	Webster, Town of	10-1-70	8,400
Thurber, Jr., Leland J.	4-52	172,800	Webster, Town of	10-1-72	8,600
Thurston, Jr., Frank E. & Lois	7-36	164,800	Webster, Town of	10-1-83	8,000
Tilley, Merrill F.	2-24	55,200	Webster, Town of	10-1-84	8,300
Titus, Paul R., Trustee	10-4-126	8,000	Webster, Town of	10-1-85	4,800
Titus, Paul R., Trustee	9-3	5,300	Webster, Town of	10-1-88	1,700
Titus, Paul R., Trustee	9-4	1,564	Webster, Town of	10-1-92	7,700
Titus, Paul R., Trustee	10-4-127	30,556	Webster, Town of	10-1-98	8,100
Titus, Paul R., Trustee	10-4-128	25,759	Webster, Town of	10-1-139	7,800
Toomey, John J. & Marie E.	10-1-138	1,600	Webster, Town of	10-1-140	1,600
Tracy, William J., Trustee	9-13	99,600	Webster, Town of	10-1-141	1,700
Tracy, William J., Trustee	9-14	221,665	Webster, Town of	10-1-142	8,300
Tracy, William J., Trustee	9-18-4	1,011	Webster, Town of	10-1-56AB	6,700
Trainor, Janice	11-28	94,800	Webster, Town of	10-2-18	17,600
Tristaino, Lindsey A. & Nicholas J.	11-8	278,600	Webster, Town of	10-4-21	3,100
Tucker, Jr., Henry A. & Kendra L.	10-4-12	130,900	Webster, Town of	10-4-52	1,400
Turcotte, Mary Jane	10-4-33AB	190,100	Webster, Town of	10-4-53	1,400
Turyn, Matthew & Katherine M.	7-26	111,000	Webster, Town of	10-4-63	16,800
Twombly, John A.	6-28	45,800	Webster, Town of	10-4-85	38,100
US Cellular	7-58-TOWER	246,300	Webster, Town of	10-4-141	8,300
US Gov. Corps of Engineers	1-1	56,800	Webster, Town of	10-4-145	1,400
US Gov. Corps of Engineers	2-47	1,375,205	Webster, Town of	10-4-72A	17,900
US Gov. Corps of Engineers	5-4	180,300	Webster, Town of	10-4-153A	5,200
US Government	11-27	39,900	Webster, Town of	10-5-18	8,000
Unitil Energy Systems, Inc.	UTIL-1	2,051,700	Webster, Town of	10-5-18	8,000
Van Loan, Nancy Newell	8-3-1	472,659	Webster, Town of	10-5-38	7,700
Vangjel, Stephanie	11-13	201,900	Webster, Town of	10-5-50	5,500
Vanni, Robert J. & Alma	12-26	49,700	Webster, Town of	10-5-53	2,700
Vary, Christopher N. & Charlene H.	6-77-1	178,300	Webster, Town of	10-5-56	2,900
Victor, III, Royall	5-50	6,519	Webster, Town of	10-5-59	2,900
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	46,426	Webster, Town of	10-5-121	7,200
Victor, Victor, Sanborn & Brintnall Trusts	4-8	59,700	Webster, Town of	10-5-141	6,800
Vigneault, Gerard T.	10-6-54	163,400	Webster, Town of	10-5-168	8,000
Vinewood Dev. Co., LLC	5-49	51,800	Webster, Town of	10-5-181	6,800
Vinewood Dev. Co., LLC	5-49-6	51,400	Webster, Town of	10-5-182	6,800
Vinewood Dev. Co., LLC	5-49-7	55,200	Webster, Town of	10-5-183	6,800
Violet, Ernest M.	10-4-19	7,700	Webster, Town of	10-5-190	1,400
Voydatch, Steven	9-9	7,848	Webster, Town of	10-6-17	3,300
Walker, Carin	10-4-59	168,300	Webster, Town of	10-6-21	3,100
Walker, Carin	10-4-61	13,500	Webster, Town of	10-6-22	7,900
Walker, Carin A.	3-33-2	291,122	Webster, Town of	10-6-29	3,200
Walker, Cynthia & Mark	10-4-80	198,800	Webster, Town of	10-6-31	3,200
Walker, Edwin C. & Anne L.	3-33-2-2	2,906	Webster, Town of	10-6-32	3,200
Walpon Corporation	6-23	16,900	Webster, Town of	10-6-33	3,400
Walsh, Elinor & Briggs, Richard L.	5-30-6	206,000	Webster, Town of	10-6-38	3,100
Warren, John, Trustee	7-44	9,400	Webster, Town of	10-6-42	7,900
Watson, Joshua G.	2-41	210,300	Webster, Town of	10-6-43	1,600
Way, Peter Robert & Marie Christine, Trustees	3-2	387	Webster, Town of	10-6-48	8,200
Weber, Jeffrey W. & Kittie M.	4-80	241,800	Webster, Town of	10-6-84	3,100
Webster Veteran's Memorial	3-108	43,100	Webster, Town of	10-8	37,100
Webster, Town of	3-CEM-1	500	Weed, Daniel F. & Jolene S.	3-82	49,557
Webster, Town of	3-CEM-2	700	Weeks, Wendy	5-53	229,200
Webster, Town of	4-CEM	300	Weeks, Wendy	5-54-3	2,100
Webster, Town of	5-5	2,000	Weinstein, Joan	6-48	298,009
Webster, Town of	5-8	152,400	Weinstein, Joan	6-93	157,800
Webster, Town of	5-10	82,100	Welch, Mary L. & Gordon	5-56	213,100
			Weld, James E. & Sandra L.	10-4-8	153,100
			Wells Fargo Bank, N.A.	5-55	172,600
			Wescott, Derek A. & Sedora J.	5-32-4	109,000
			Wescott, John C. & Mary R.	8-33	154,300

Wescott, Lew & Linda	10-1-64	8,200
Wescott, Lew T.J. & Linda B.	10-1-65	131,100
Wesoja, Sr., Robert L. & Sandra B.	2-31	241,518
West III, Stanley A. & Melissa C.	3-47-1	231,300
West, Raymond	10-1-135	7,700
West, Raymond	10-1-136	132,100
Westerman, Christopher C. & Edney, Melissa Rae	5-16	285,500
Westgate, Brandon J. & Deanne R.	10-4-15	126,900
Weston, Jennifer M. & Matthew A.	10-1-113	173,200
Wheeler, Jeffrey J. & Friberg, Lindsay M.	10-6-95	140,800
Wheeler, Jr., Donald H.	13-26	353,700
Wheeler, John	10-4-22	3,100
Wheeler, Kathryn M., Trustee	13-8	466,800
Wheeler, Michelle W.	13-7	391,600
Whitcomb, Paul & Patricia	6-9-3	180,400
White, Lynn C., Trustee	6-80	5,370
Williams, Katherine J.	7-34-4	245,700
Williams, Rouleen G., Trustee	3-8	422
Williams, Rouleen G., Trustee	3-10	844
Williams, Rouleen G., Trustee	3-37	844
Williams-Branch Trust	12-10	226,800
Wiltshire, Michael R. & Laurie	9-22-1	190,300
Wind, James R.	11-42	10,700
Wind, James R. & Liane L.	11-35	478,700
Winslow, David C., Trustee	8-30	283,335
Winslow, David C., Trustee	8-30-1	492
Winslow, David C., Trustee	8-31-2	1,795
Winslow, David C., Trustee	8-31-3	168
Witham, David & Gagne, Georgette	8-36-1	47,100
WMI Ventures, LLC	3-79	557,500
Wolinski, Robert	10-1-111	154,800
Wood, Barry L. & Karen L.	10-4-111AB	238,700
Woodman, John E.	10-5-3	8,300
Woodman, John E.	10-5-4	8,300
Woodward, Lorrie B. & Shayne R.	1-17-2	239,600
Wovkanech, Jason C. & MacFadzen, Bonnie L.	6-52-3	193,400
Wright, Russell N. & Virginia L.	12-15	105,700
Wunderlich, George, Trustee	5-25	4,760
Wunderlich, George, Trustee	6-89-1	50,400
Wunderlich, George, Trustee	11-7	10,900
Yetton, Richard V. & Tracey L.	1-10-1	192,300
Young, Carol J.	3-104	165,000
Young, Douglas P. & Aho-Young, Cynthia A., Trustees	3-88	255,600
Young, Elwin W. & Catherine J.	8-10-5	149,200
Youngs, Steven W. & Susan I.	1-3	473,200

NOTE: This list includes all tax-exempt properties. Amounts are taken from the November 2013 Property Tax Warrant.

2013 TOWN OF WEBSTER ANNUAL REPORT

2014 TOWN OF WEBSTER MEETING SCHEDULE

SELECT BOARD MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3rd Thursdays	ZONING BOARD MEETINGS 2nd Tuesdays (except Feb. & March)
January 6 & 20	January 16	January 14
February 3 & 18 (Tues.)	February 20	February 18 (3 rd Tues.)
March 3, 17 & 31	March 20	March 18 (3 rd Tues.)
April 14 & 28	April 17	April 8
May 12 & 27 (Tues.)	May 15	May 13
June 9 & 23	June 19	June 10
July 7 & 21	July 17	July 8
August 4 & 18	August 21	August 12
September 2 (Tues.)15 &29	September 18	September 9
October 13 & 27	October 16	October 14
November 10 & 24	November 20	November 18
December 8 & 22	December 18	December 9

2015 TOWN OF WEBSTER MEETING SCHEDULE

January 5 & 19	January 15	January 13
February 2 & 17 (Tues.)	February 19	February 17 (3 rd Tuesday)
March 2, 16 & 30	March 19	March 17 (3 rd Tuesday)
Meetings Start At 6:30 PM	Meetings Start At 7:00 PM	Meetings Start At 7:00 PM

SELECT BOARD'S MEETING SCHEDULE – 648-2272

Every Other Monday Night, 6:30 PM

Schedule on Inside Back Cover

SELECT BOARD'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

– Last Friday of the month –

8:00 AM to Noon

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 11, 2014

10:00 AM to 7:00 PM

Business Meeting at Town Hall – March 15, 2014 at 10:00 AM

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 6, 2014

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