

**TOWN OF
WEBSTER
NEW HAMPSHIRE**



"The Veteran's Memorial"

Photo Courtesy of Roy E. Fanjoy

2014

ANNUAL REPORT

2015 Warrant and Budget

THE 2014 WEBSTER TOWN REPORT IS DEDICATED TO



ALL WEBSTER VETERANS

The 2014 Town of Webster Annual Report is dedicated to all Webster Veterans, past, present, and future. This honor includes all branches of service including our National Guard members who have also answered to the call of duty. Many men and women have represented the Town of Webster over the past one hundred years to present day. Their service includes World War I, World War II, Korean War, Vietnam War, Gulf War, War in Afghanistan, Iraq War, the present International Intervention Against ISIL, and others. Those who may not have served during a conflict have also stepped forward to serve and protect, and to be there for their country no matter what.

Webster veterans are honored and remembered, and Webster residents are proud to show their support. This starts with a Veteran's Memorial at the corner of Allen Road and Battle Street and continues to a personal memorial on Deer Meadow Road. Other reminders include both personalized vanity license plates and special veteran's plates, as well as simple daily phrases such as: "We thank you for your service." As we enjoy our freedom and security, remember to thank those who have kept us safe and thank them for their service to their country and their neighbors.

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

For the

TOWN OF WEBSTER



KAYAKING ON THE BLACKWATER RIVER

PHOTO COURTESY OF ROY FANJOY

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

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2014**

Population (CNHRPC – 2013) – 1,881
Number of Registered Voters – 1,267

**Please bring this report with you to the business
portion of the Town Meeting on**

Saturday, March 14, 2015 at 10:00 am

Our website is: www.webster-nh.gov

TABLE OF CONTENTS

APPROPRIATIONS ACTUALLY VOTED	25
AUDITOR'S REPORT	16
BUDGET OF THE TOWN OF WEBSTER	12
DETAILED STATEMENT OF EXPENDITURES.....	26
INVENTORY OF VALUATION SUMMARY	34
PILLSBURY LAKE DISTRICT	
MINUTES OF ANNUAL BUSINESS MTG. – MARCH 12, 2014	87
WARRANT FOR THE ANNUAL MTG.....	84
PROPERTY TAXPAYERS ASSESSMENTS – 2014	93
REPORTS	
CAPITAL AREA FIRE COMPACT	47
COMMUNITY ACTION PROGRAM	58
CONSERVATION COMMISSION.....	55
CURRIER & IVES SCENIC BYWAY.....	56
EMERGENCY MANAGEMENT	41
FIRE DEPARTMENT.....	43
FOREST FIRE WARDEN & STATE FOREST RANGER.....	44
HIGHWAY DEPARTMENT.....	50
HISTORY COMMITTEE.....	64
HOPKINTON/WEBSTER MSW FACILITIES	57
PLANNING BOARD.....	54
POLICE DEPARTMENT	41
RESTORATION OF INVOLUNTARILY MERGED LOTS	39
SELECT BOARD	40
SOCCER ROUNDUP	52
TAX COLLECTOR	50
TOWN CLERK.....	51
UNH COOPERATIVE EXTENSION	61
VISITING NURSE ASSOCIATION	59
WEBSTER FREE PUBLIC LIBRARY	53
SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2014	35
SOURCES OF REVENUE – 2015	14
TAX LIEN ACCOUNTS SUMMARY	20
TAX RATE 3 YEAR COMPARISON	34
TAX RATE CALCULATION – 2014.....	32
TAX WARRANT SUMMARY.....	19
TOWN CLERK'S SUMMARY	24
TOWN MEETING MINUTES – MARCH 11 & MARCH 14, 2014.....	69
TOWN OFFICERS.....	2
TOWN WARRANT – 2015.....	7
TREASURER'S REPORT.....	21
TRUSTEE OF TRUST FUNDS REPORT	33
VITAL STATISTICS	91

TOWN OFFICERS**Moderator**

ROBERT H. PEARSON, III Term Expires 2016

Select Board

ROY E. FANJOY, Chairman Term Expires 2015

ROGER A. BECKER Term Expires 2015

BRUCE G. JOHNSON Term Expires 2017

Administrative Assistant

JUDITH M. JONES

Financial Administrator

WENDY E. PINKHAM

Planning Board and Zoning Board Secretary

THERESE E. LARSON

Town Clerk

MICHELE R. DERBY Term Expires 2017

Deputy Town Clerk

KIMBERLY K. DREW

Tax Collector

KAREN R. KING Term Expires 2017

Deputy Tax Collector

MICHELE R. DERBY

Treasurer

MARY F. SMITH Term Expires 2017

Deputy Treasurer

ELEANOR K. KIMBALL

Road Agent

EMMETT A. BEAN, SR.

Police Department

ROBERT C. DUPUIS, Chief

PHILIP I. MITCHELL, JR., Lieutenant

DANIEL B. SHAPIRO, Patrolman

MICHELE R. DERBY, Secretary

Fire Department

ROBERT J. WOLINSKI, Fire Chief and Fire Warden

ROBERT F. DROWN, III, Deputy Fire Chief

Emergency Management Director

ROY E. FANJOY

Zoning Officer

SELECT BOARD

Supervisors of Checklist

SARAH J. S. CHALSMAS	Term Expires 2020
BETH-HOLLY LADUKE	Term Expires 2016
ELLEN N. KONTINOS-CILLEY	Term Expires 2018

Trustees of Trust Funds

JUDITH M. JONES	Term Expires 2017
BRENDA J. SILVER	Term Expires 2015
THERESE E. LARSON	Term Expires 2016

Library Trustees

MARTIN J. BENDER	Term Expires 2016
SUSAN BARNES	Term Expires 2015
NANCY E. PICTHALL-FRENCH	Term Expires 2017

Librarian

CATHRYN A. CLARK-DAWE

Welfare Director

BARBARA A. CHELLIS

Cemetery Trustees

BRENDA J. SILVER	Term Expires 2017
DARLENE A. 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

THOMAS G. BAYE

TOWN COMMITTEES AND COMMISSIONS:**Agricultural Commission**

JAYE TERRAZZANO-BOWE, Member	Term Expires 2016
MARTIN J. BENDER, Member	Term Expires 2017
SUSAN L. ROBERTS, Member	Term Expires 2015
GUY LAROCHELLE, Member	Term Expires 2015
SUSAN C. ROMAN, Alternate	Term Expires 2016

Conservation Commission

MARY JO MacGOWAN, Chairman	Term Expires 2016
ELIZABETH C. JANEWAY, Member	Term Expires 2017

SALLY C. EMBLEY, Member	Term Expires 2015
SUSAN C. ROMAN, Member	Term Expires 2016
ROBERT A. QUINN, Alternate	Term Expires 2017
NANCY N. VAN LOAN, Alternate	Term Expires 2017

Currier & Ives Byway Council

JOHN E. CLARK
ELLEN N. KONTINOS-CILLEY

Energy Committee

BRUCE G. JOHNSON
NORMANDIE B. BLAKE
ROBERT C. DUPUIS
GEORGE C. CUMMINGS
MARTIN J. BENDER
JERE D. BUCKLEY
RONALD W. LELAND

Franklin Visiting Nurse Association – Members – Board of Directors

SUSAN BARNES	Term Expires 2015
ROBIN LAMPRON	Term Expires 2015

Hazard Mitigation Committee

JOHN E. CLARK, Chairman
DAVID S. COLLINS, Member
JUDITH M. JONES, Member
ROBERT F. DROWN, III, Member
STEPHANIE ALEXANDER, CNHRPC

Highway Building Committee

EMMETT A. BEAN, SR.
GEORGE C. CUMMINGS
JAMIE P. FORTUNE
ROY E. FANJOY
GREGORY T. ROBERTS

Highway Safety Committee:

ROBERT C. DUPUIS
ROBERT J. WOLINSKI
JAYE TERRAZZANO-BOWE

Joint Loss Management Committee

DAVID S. COLLINS, Chairman	Term Expires 2015
THERESE E. LARSON, Member, Secretary	Term Expires 2015
DANIEL B. SHAPIRO, Member	Term Expires 2016
ROBERT F. DROWN, III, Member	Term Expires 2017

Parks Commission

BRENDA J. SILVER	Term Expires 2017
AIME S. SILVER	Term Expires 2015
MATTHEW P. CUMMINGS	Term Expires 2015

Planning Board

SUSAN G. RAUTH, Chairman	Term Expires 2016
SUSAN C. ROMAN, Vice Chairman	Term Expires 2017
JEREMY D. BUCKLEY, Member	Term Expires 2015
LYNMARIE C. LEHMANN, Member	Term Expires 2015
ROY E. FANJOY, Selectman Rep.	Term Expires 2014
BRUCE G. JOHNSON, Selectman Rep. Alt.	Term Expires 2014
RICHARD E. CUMMINGS, Alternate	Term Expires 2015
M. J. TURCOTTE, Alternate	Term Expires 2017
DAVID M. MACALLEN, Alternate	Term Expires 2016

Police Advisory Committee

LINDA H. CLARK	Term Expires 2014
CATHAY M. MERCHANT	Term Expires 2014
RICHARD E. INMAN	Term Expires 2014
JEANETTE K. BAKER	Term Expires 2014
KEVIN M. SULLIVAN	Term Expires 2014

Refuse Disposal Committee

ELLEN N. KONTINOS-CILLEY, Member	Term Expires 2016
MICHAEL A. GREENWOOD, Alternate	Term Expires 2017
HAROLD W. JANEWAY, Member	Term Expires 2015
SALLY C. EMBLEY, Member	Term Expires 2015

Zoning Board of Adjustment

MARTIN J. BENDER, Chairman	Term Expires 2015
ROBERT F. DROWN, JR., Member	Term Expires 2016
DAVID BARNES, Member	Term Expires 2015
BARBARA M. CORLISS, Member	Term Expires 2017
JAYE TERRAZZANO-BOWE, Secy. & Member	Term Expires 2016
GUY LAROCHELLE, Alternate	Term Expires 2016
NORMANDIE B. BLAKE, Alternate	Term Expires 2017

Town Meeting Notes



**THE STATE OF NEW HAMPSHIRE
2015 TOWN WARRANT**

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

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

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 10th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. (**BY BALLOT**)

**BUSINESS MEETING WILL BE HELD
AT THE TOWN HALL ON
SATURDAY, MARCH 14, 2015 AT 10:00 AM
TO ACT UPON THE FOLLOWING SUBJECTS**

2. To see if the Town will vote to raise and appropriate the sum of **\$1,381,278** for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.

The Select Board recommends – 3 to 0

3. To see if the Town will vote to raise and appropriate the sum of \$165,000 for Highway Road Preservation.

The Select Board recommends – 3 to 0

4. 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 – 3 to 0

5. To see if the Town will vote to raise and appropriate the sum of \$6,350 for the purpose of purchasing Avitar Software for the Town Clerk’s Office.

This is a Special Warrant Article

The Select Board recommends – 3 to 0

6. To see if the Town will vote to raise and appropriate the sum of \$209,000 to be added to the following established Capital Reserve Funds under RSA 35:1.

Office Equipment	6,500
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
Emergency Apparatus	48,000
Highway Land/Building Fund	30,000
Fire Department – Bunker Gear	2,500
Public Safety Building	5,000
Webster/Hopkinton Transfer Station	10,000
Cemetery Improvement Fund	1,000
Police Equipment	2,500
Highway Equipment	7,500
Medical Equipment	2,500
Tax Maps	2,000

This is a Special Warrant Article

The Select Board recommends – 3 to 0

7. To see if the Town will vote to raise and appropriate \$27,000 to add to the following established Expendable Trust Funds per RSA 31:19-a.

Forest Fire	1,000
Legal (Webster)	4,000
Welfare	2,000
Police Vehicle Maintenance	1,000
Highway	5,000
Fire Department Equipment	5,000
Compensated Absences	9,000

This is a Special Warrant Article

The Select Board recommends – 3 to 0

8. To see if the Town will vote to raise and appropriate a sum of up to \$34,000 for the purchase of a 2015 Police Cruiser and related equipment, and to sell or trade-in the Police Department 2007 Ford Explorer and authorize the withdrawal of up to \$34,000 from the Police Cruiser Capital Reserve Fund created for that purpose. No funds will be raised by taxation.

This is a Special Warrant Article

The Select Board recommends – 3 to 0

9. To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the existing “constructing a Softball Field” Capital Reserve Fund to any related work on the Webster Youth Sports Softball or Soccer Field and to name the Select Board and the Parks Commission Chairman as agents to expend.

(2/3 Vote required, by Hand Count)

10. To see if the Town will vote to change, pursuant to RSA 35:16, the purpose of the existing “Bridge Improvements” Capital Reserve Fund to Bridge and Culvert Improvements and any other construction or engineering needs related thereto and to name the Select Board and Road Agent as agents to expend.

(2/3 Vote required, by Hand Count)

11. To see if the Town will 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 only those Pillsbury Lake District abutters whose lot is developed, those lots owned by the Town located in the Pillsbury Lake District, with the stipulation that the lots be merged with the existing Pillsbury Lake District developed 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 properties available are as follows:

Map 10-1-48 (Windsor Terrace)

Map 10-1-61 (Windsor Terrace)

Map 10-1-70 (Deer Meadow Road)

Map 10-1-72 (Newport Circle)

(Map 10-1-70 and Map 10-1-72 to be sold as a block)

Map 10-2-18 (Deer Meadow Road)

Map 10-4-52 (Franklin Pierce Drive)

Map 10-4-53 (Franklin Pierce Drive)

(Map 10-4-52 and Map 10-4-53 to be sold as a block)

Map 10-4-72A (New Hampshire Drive)

Map 10-5-38 (Centennial Drive)

Map 10-5-70 (Rogers Drive)

Map 10-5-75 (Rogers Drive)

Map 10-5-85 (General Stark Drive)

Map 10-5-168 (Deer Meadow Road)

Map 10-6-42 (Manchester Drive)

Map 10-6-43 (Manchester Drive)

(Map 10-6-42 and Map 10-6-43 to be sold as a block)

Map 10-6-84 (Danbury Drive)

12. Resolved that the State of New Hampshire provide a comprehensive meaningful system of funding for State Education needs. To see if the Town will vote to ask our governor and our state legislators to reform state funding for education with that reform to be directed to significant reduction of property taxes. The record of the vote approving this article shall be transmitted by written notice from the Select Board to the governor and state legislators informing them of the instructions from their constituents within 30 days of the vote.
13. To see if the Town will vote to require the Board of Selectmen to publish a complete listing of all Town Employees names, positions, salaries and benefits, and a line by line accounting in each department reporting in the Town Report.

SUBMITTED BY PETITION

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

Given under our hands and seal, this 10th day of February, in the year of our Lord two thousand and fifteen.

ROY E. FANJOY
BRUCE G. JOHNSON
ROGER A. BECKER

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

ROY E. FANJOY
BRUCE G. JOHNSON
ROGER A. BECKER

BUDGET OF THE TOWN OF WEBSTER
January 1, 2014 to December 31, 2014

SOURCES OF REVENUE – 2015

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		4,000	0	10,000
3180	Resident Taxes				
3185	Timber Taxes		10,500	12,900	9,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Int. & Penalties on Delinquent Taxes		38,000	29,258	26,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
	LICENSES, PERMITS & FEES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		350	475	350
3220	Motor Vehicle Permit Fees		304,000	314,609	308,000
3230	Building Permits		1,800	2,870	2,500
3290	Other Licenses, Permits & Fees		9,500	14,613	12,000
3311- 3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		90,685	90,685	90,800
3353	Highway Block Grant		61,579	61,801	64,206
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimb.				
3357	Flood Control Reimbursement		51,123	51,123	27,000
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		10,000	0	0
	CHARGES FOR SERVICES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401- 3406	Income from Departments		1,400	2,272	1,800
3409	Other Charges				
	MISCELLANEOUS REVENUES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		600	1,209	1,000
3502	Interest on Investments		800	804	600
3503- 3509	Other		17,400	29,051	24,000

	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		0	0	34,000
3916	From Trust & Fiduciary Funds		120	97	95
3917	Trans. from CC Funds				
	OTHER FINANCING SOURCES		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		601,857	611,916	611,351

****BUDGET SUMMARY****

	<u>Ensuing Year</u>
Operating Budget Appropriations Recommended	\$ 1,381,278
Special Warrant Articles Recommended	270,000
Individual Warrant Articles Recommended	181,350
TOTAL Appropriations Recommended	1,832,628
Less: Amount of Estimated Revenues & Credits	<u>-611,351</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,221,277

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, 2013, 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 15 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, decrease the net position and increase the 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, 2013, 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, 2013, and the respective changes in financial position and the 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's Discussion and Analysis – 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 of

Webster's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The 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.

Plodzik & Sanderson
Professional Association

June 24, 2014

NOTE: The full *Annual Financial Report for the Fiscal Year Ended December 31, 2013* is on file at the Select Board's Office for review.

TAX WARRANT SUMMARY**For the Fiscal Year Ended December 31, 2014**

DEBITS	Levy for Year		Prior Levies	
	2014	2013	2012	2011+
<u>Uncollected Taxes – Year End</u>				
Property Taxes		\$297,552.59	\$0.00	\$0.00
Land Use Change Taxes		\$ 0.00	\$0.00	\$0.00
Timber Yield Taxes		\$ 2,240.79	\$0.00	\$0.00
Property Tax Credit Balance (\$ 5,871.76)				
<u>Taxes Committed This Year</u>				
Property Taxes	\$4,676,299.00	\$ 0.00		
Land Use Change Taxes	\$ 4,000.00	\$ 0.00		
Timber Yield Taxes	\$ 10,659.32	\$ 0.00		
<u>Overpayments</u>				
Credits Refunded	\$ 6,635.77	\$ 0.00	\$0.00	\$0.00
Interest Collected on Delinquent Taxes	\$ 2,948.36	\$ 16,464.50	\$0.00	\$0.00
TOTAL DEBITS	\$4,694,670.69	\$316,257.88	\$0.00	\$0.00
CREDITS				
<u>Remitted to Treasurer</u>				
Property Taxes	\$4,437,737.87	\$175,888.60	\$0.00	\$0.00
Land Use Change Tax	\$ 0.00	\$ 0.00	\$0.00	\$0.00
Yield Taxes	\$ 10,659.32	\$ 2,240.79	\$0.00	\$0.00
Interest and Penalties	\$ 2,948.36	\$ 16,464.50		
Converted To Liens (Principal only)	\$ 0.00	\$ 121,094.99	\$0.00	\$0.00
<u>Abatements Allowed</u>				
Property Taxes	\$ 462.00	\$ 0.00	\$0.00	\$0.00
<u>Uncollected Taxes – December 31, 2014</u>				
Property Taxes	\$ 242,091.54	\$ 569.00	\$0.00	\$0.00
Land Use Change Taxes	\$ 4,000.00	\$ 0.00	\$0.00	\$0.00
Timber Yield Taxes	\$ 0.00	\$ 0.00	\$0.00	\$0.00
Remaining Overpayments (\$ 3,228.40)				
TOTAL CREDITS	\$4,694,670.69	\$316,257.88	\$0.00	\$0.00

TAX LIEN ACCOUNTS SUMMARY**For the Fiscal Year Ended December 31, 2014**

DEBITS	2014	2013	Levies of 2012	2011+
Unredeemed Liens –				
Beginning of Fiscal Year	\$0.00	\$ 0.00	\$ 98,577.09	\$39,801.10
Liens Executed During Fiscal Year	\$0.00	\$ 131,574.24	\$ 0.00	\$ 0.00
Interest and Costs After Sale	\$0.00	\$ 2,983.76	\$ 8,511.03	\$10,190.05
TOTAL LIEN DEBITS	\$0.00	\$ 134,558.00	\$107,088.12	\$49,991.15
CREDITS				
Remitted to Treasurer				
Redemptions	\$0.00	\$ 48,326.73	\$ 33,393.29	\$ 30,289.58
Interest & Costs After Execution	\$0.00	\$ 2,983.76	\$ 8,511.03	\$ 10,190.05
Abatements	\$0.00	\$ 0.00	\$ 0.00	\$ 0.00
Liens Deeded to Town	\$0.00	\$ 1,411.31	\$ 3,247.25	\$ 3,097.01
Unredeemed Liens End –				
December 31, 2014	\$0.00	\$ 81,836.20	\$61,936.55	\$ 6,414.51
TOTAL LIEN CREDITS	\$0.00	\$134,558.00	\$107,088.12	\$49,991.15

Respectfully submitted,

KAREN R. KING
Tax Collector

TREASURER'S REPORT – FISCAL YEAR 2014

Cash on Hand January 1, 2014 **\$ 1,199,238.59**

2014 RECEIPTS

Account #

Received from Tax Collector

311001	Property Taxes	\$ 4,609,119.07
111001	Tax Liens Receivable	112,651.03
318500	Yield (Timber) Tax	12,900.11
108100	Unassigned Tax Credit (Overpayments)	5,449.40
319000	Interest & Penalty on Delq. Taxes	29,407.02

Received from Town Clerk

322000	Motor Vehicle Permit Fees	314,608.92
329001	Dog Licenses	3,860.00
329002	Dog & Road Fines	5,331.88
329003	Marriage Licenses	49.00
329004	Vital Record Fees	240.00
222000	Municipal Agent Fee	10,203.00
207001	VR-Due to State of NH	566.00
340100	Income from Departments	265.59
350900	Miscellaneous Revenue	12.00

Received from Select Board

119000	Due from Library	25,078.02
321000	Business Licenses/Inspections	475.00
323000	Building Permits & Appl. Fees	2,870.50
329000	Other Licenses/Permits & Fees	5,132.53
335200	Rooms/Meals Tax	90,684.57
335300	Highway Block Grant	61,800.63
335600	State & Federal Forest Land Reimb.	2,085.00
335700	Flood Control Reimbursement	49,038.49
340100	Income from Departments	2,006.50
350100	Sale of Municipal Property	1,209.00
350200	Interest on Investments	803.71
350300	Rent of Town Property	950.00
350400	Fines & Forfeits (from the Courts)	56.61
350600	Insurance Dividends & Reimb.	14,121.68
350800	Contributions & Donations	650.00
350900	Other Misc. Revenue	13,272.47
391600	Transfers – Trust & Agency Funds	96.81
414010	Supplies – Refund	43.95
415021	Office Supplies Refund	21.87
415502	Personnel Admin. – Library Reimb.	1,918.48

Void Check #2868 25.00

TOTAL RECEIPTS**\$ 5,377,003.84**

Paid on Order of Select Board	(\$5,446,563.30)
Transfer to Library	(37,609.00)
Bounced check	(50.00)
Bank Fee	(280.02)
TOTAL WITHDRAWALS	(\$5,484,502.32)

TOTAL CASH ON HAND, DECEMBER 31, 2014 \$1,091,740.11

Impact Fee: Carlton & Sarah Brannigan

Opened 6/29/2010

Balance as of 12/31/2013	\$ 4.44
Interest Income	<u>.01</u>
Balance as of 12/31/2014	\$ 4.45

Impact Fee: Amy & Sarah Chadbourne

Opened 2/04/2011

Balance as of 12/31/2013	\$ 379.16
Interest Income	<u>.57</u>
Balance as of 12/31/2014	\$ 379.73

Impact Fee: Kathryn Foss/Daniel Osborn

Opened 1/25/2011

Balance as of 12/31/2013	\$ 378.93
Interest Income	<u>.57</u>
Balance as of 12/31/2014	\$ 379.50

Impact Fee: Ernest Guimond

Opened 4/12/2012

Balance as of 12/31/2013	\$ 378.30
Interest Income	<u>.57</u>
Balance as of 12/31/2014	\$ 378.87

Impact Fee: Isabel Brintnall

Opened 4/03/2013

Balance as of 12/31/13	\$ 4,107.82
Interest Income	3.33
Expenditures	<u>(3,732.88)**</u>
Balance as of 12/31/2014	\$ 378.27

Impact Fee: David & Joan Kimball

Opened 4/19/2013

Balance as of 12/31/13	\$ 4,107.46
Interest Income	3.33
Expenditures	<u>(3,732.56)**</u>
Balance as of 12/31/2014	\$ 378.23

Impact Fee: Mark Michie**Opened 4/12/2013**

Balance as of 12/31/13	\$ 5,307.90
Interest Income	4.04
Expenditures	<u>(4,933.86)**</u>
Balance as of 12/31/2014	\$ 378.08

Impact Fee: John and Melissa Pazzani**Opened 12/22/2014**

	\$ 5,306.00
Interest Income	<u>.04</u>
Balance as of 12/31/2014	\$ 5,306.04

****NOTE: Impact Fee Expenditures Were**

MVSD Bond	\$ 11,194.41
Safety Building Bond	838.65
Landfill	<u>366.24</u>
TOTAL	\$ 12,399.30

Police Pistol Permit

Balance as of 12/31/2013	\$ 345.98
Interest Income	0.47
Deposits	460.00
Expenditures	<u>(595.00)</u>
Balance as of 12/31/2014	\$ 211.45

Police Drug Forfeiture Account

Balance as of 12/31/2013	\$ 3,047.88
Interest Income	4.40
Deposits	700.00
Expenditures	<u>(740.00)</u>
Balance as of 12/31/2014	\$ 3,012.28

Tyler Road Maple Trees

Balance as of 12/31/2013	\$ 143.85
Interest Income	<u>.22</u>
Balance as of 12/31/2014	\$ 144.07

Land Trust Fund

Balance as of 12/31/2013	\$ 11,640.73
Interest Income	<u>17.48</u>
Balance as of 12/31/2014	\$ 11,658.21

Copart**Opened 12/05/2014**

	\$ 12,650.00
Interest Income	<u>.10</u>
Balance as of 12/31/2014	\$ 12,650.10

SCHEDULE OF LONG-TERM INDEBTEDNESS

Indebtedness As of December 31, 2014

Debt Outstanding Issued and Retired

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/14	Current Portion
\$805,000	2002	2022	\$360,000	\$40,000

Fiscal Year Ending December 31,	Principal	Interest	Total
2015	40,000	13,838	53,838
2016	40,000	12,118	52,118
2017	40,000	10,358	50,358
2018	40,000	8,361	48,361
2019	40,000	8,000	48,000
2020-2022	120,000	12,000	132,000

RESERVED FUND BALANCES

Fund Balance	December 31, 2013	\$373,021
Amount of surplus used setting Tax Rate		<u>(150,000)</u>
Amount of Fund Balance retained		\$223,021

These numbers were taken from the Department of Revenue
October 30, 2014 Tax Rate confirmation paperwork

TOWN CLERK'S SUMMARY

Summary of Town Clerk's Account For the Fiscal Year Ended December 31, 2014

Motor Vehicle Permits Issued (3,052)	\$314,609
Municipal Agent Fees MV (2,809)	8,427
Municipal Agent Fees Boats (66)	330
Title Applications (453)	906
Dogs	
Licenses Issued (593)	3,860
Unlicensed Penalties	56
Fines	832
Vital Records	
Marriage Licenses	49
Certified Copies	240

VR Fees due to State of NH	566
UCC Filings/Pole Licenses/Wetlands	540
Misc. Revenue	12
Road Fines	4,500
Other Fees (includes fines)	210
TOTAL DEPOSITS	\$335,136

Respectfully submitted,

MICHELE DERBY
Town Clerk

APPROPRIATIONS ACTUALLY VOTED

Tax Year 2014

GENERAL GOVERNMENT	
Executive	\$ 9,050
Election, Registration & Vital Statistics	32,116
Financial Administration	148,569
Revaluation of Property	24,585
Legal Expenses	8,400
Personnel Administration	57,753
Planning & Zoning	16,048
General Government Buildings	50,560
Cemeteries	10,712
Insurances	99,172
Other General Government	100
PUBLIC SAFETY	
Police	216,680
Ambulance	28,000
Fire	80,937
Building Inspection	2,100
Emergency Management	2,700
Other (Including Communications)	100
HIGHWAYS AND STREETS	
Highways and Streets	261,846
SANITATION	
Solid Waste Disposal	133,000
HEALTH	
Administration	350
Health Agencies – Franklin Regional VNA & CASA	3,650
WELFARE	
Administration	1,339
Vendor Payments & Other	6,782
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	3,892
Library	37,609
Patriotic Purposes	3,600
Other Culture & Recreation	1,000

CONSERVATION AND DEVELOPMENT

Admin. & Purch. of Natural Resources	600
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DEBT SERVICE

Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	15,538
Interest on Tax Anticipation Note	1,000

CAPITAL OUTLAY

Buildings	128,120
Improvements Other Than Buildings	150,000

OPERATING TRANSFERS OUT

To Capital Reserve Funds	206,500
To Expendable Trust Funds	48,500

TOTAL VOTED APPROPRIATIONS**\$1,830,908****DETAILED STATEMENT OF EXPENDITURES****EXECUTIVE**

Salary – Select Board	\$ 5,833
Expenses – Executive	5
Town Reports	1,960
Publications – Executive	532
Supplies/Workshops	82
TOTAL:	\$ 8,412

ELECTIONS & REGISTRATION

Election Wages (Supervisors, & Town Clerk)	\$ 2,751
Ballot Clerks – Elections	609
Moderator – Wages	172
Town Clerk Salary	11,202
Deputy Town Clerk Wages	1,405
Select Board Election Wages	614
Town Clerk – Fees	5,453
Town Clerk – Expenses	2,391
Town Clerk – Telephone	390
Town Clerk – Assn. Dues	20
Town Clerk – Supplies	1,728
Town Clerk – Copier/Computer Contract & IT Monitoring	1,149
Town Clerk – Postage	1,155
Supervisors – Newspaper Notices	148
Town Clerk – Printing Ballots	145
Town Clerk – Workshops & Convention	605
Supervisors – Supplies	232
TOTAL:	\$ 30,169

FINANCIAL ADMINISTRATION

Administrative Assistant	\$ 43,014
Financial Administrator	42,340
Administrative Support	7,495
Tax Collector – Salary	12,731
Treasurer – Salary	2,060

Auditors	13,000
Tax Collector – Postage	2,199
Tax Collector – Expenses/Copier/Computer	1,271
Tax Collector – Fees	1,830
Tax Collector – Assn. Dues	20
Tax Collector – Supplies	386
Tax Collector – Workshops & Mileage	449
Select Board’s Office – Workshops/Mileage	585
Select Board’s Office – Postage	988
GFOA – Dues	25
Treasurer – Supplies	361
Copier-Svc. Contract/Printer (SB)	733
NHMA – Dues	1,577
Select Board’s Office – Supplies	1,728
Computer Consult. & Expenses (Contract)	5,733
Website – VTH	1,850
ADS/Tyler Technologies Support	3,785
Tax Collector – Telephone	423
Deputy Tax Collector – Salary	618
Deputy Treasurer – Salary	<u>309</u>
TOTAL:	\$ 145,510

REVALUATION OF PROPERTY

Reval. of Prop. – Contracted Services (Cross Country)	\$ 9,950
Reval. of Prop. – Tax Map Printing & Updates*	00
Reval. of Prop. – 25% Data Verification	6,990
Reval. of Prop. – Avitar Software Support	<u>4,510</u>
SUB-TOTAL:	\$ 21,450
Encumbered ‘14*	<u>1,000</u>
TOTAL:	\$ 22,450

LEGAL EXPENSE

Legal Exp. – Town Counsel/Misc.	\$ 9,908
Legal – MCRD	378
Legal – Newspaper Notices	<u>588</u>
TOTAL:	\$ 10,874

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$ 20,872
Retirement (Town Contribution) Based on Wages	<u>36,788</u>
TOTAL:	\$ 57,660

PLANNING & ZONING

PB & ZBA Secretary Wages	\$ 10,173
PB & ZBA Legal/Eng./Consulting Fees/CNHRPC	3,089
PB & ZBA Workshops	35
PB & ZBA Newspaper Notices	675
PB & ZBA Publications	98
PB & ZBA Postage	497
PB & ZBA Supplies	<u>309</u>
TOTAL:	\$ 14,876

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$ 4,790
TH – Electricity	4,007
TH – Telephone	2,587
TH – Oil	6,408
TH – Propane	1,135
TH – Repairs & Maintenance	6,152
TH – Supplies	<u>1,197</u>
TOTAL:	\$ 26,276

PUBLIC SAFETY BUILDING

PSB – Propane	\$ 6,496
PSB – Electricity	5,218
PSB – Maintenance	5,943
PSB – Supplies	821
PSB – Computer Consult, Contract (Police & Fire)	<u>5,505</u>
	\$ 23,983

CEMETERIES

Cem. Commissioners – Salaries	\$ 412
Cem. – Contracted Services	10,060
Cem. – Supplies/Repairs	<u>226</u>
TOTAL:	\$ 10,698

INSURANCES

Property Liability Insurance	\$ 15,334
Worker's Compensation Insurance	11,253
Unemployment Compensation Insurance	1,137
Short Term Disability Insurance	3,179
HealthTrust Insurance	68,677
Life Insurance	<u>279</u>
TOTAL:	\$ 99,859

POLICE

Police Officer(s) F/T Hourly Wages	\$ 94,719
Police Overtime F/T Hourly Wages	6,418
Police P/T Chief – Hourly Wages	54,106
Police Secretary Wages	8,584
Police Telephone(s)/Internet/Fax	4,087
Police Gasoline	8,853
Police Contract Services	12,069
Police Office Supplies	3,172
Police Ammunition	600
Police Uniforms	2,402
Police Computer Software	6,282
Police Training/Conferences/Mtgs.	2,628
Police Dues/Subscriptions/Publications	391
Police Equipment & Repairs	1,424
Police Vehicle Maintenance	2,349
Police Radio/Pagers Maintenance	655
Police – Animal Control Equipment	<u>287</u>
SUB-TOTAL:	\$ 209,026
Police – Special Details	<u>6,845</u>
TOTAL:	\$ 215,871

AMBULANCE

Ambulance	\$	<u>26,942</u>
TOTAL:	\$	26,942

FIRE

Firemen's – Officers Wages	\$	12,250
Firemen's (Hourly) Stipend		18,612
FD – Telephone/Fax/Internet		1,659
FD – Gasoline		230
FD – Diesel		1,428
FD – Equip./Repairs & Maintenance		6,088
FD – Maint. Air Packs		1,814
FD – Maint. Radios/Pagers		3,739
FD – Bunker Gear/Clothing		4,998
FD – Dispatch Service		16,487
FD – Dues/Subscription/Publications		220
FD – Code Enforcement (Books)		416
FD – Training		1,264
FD – Office Supplies		827
FD – Forestry Wages		307
FD – Forestry Equipment/Supplies		823
FD – Equipment		2,380
FD – Pump Testing		<u>695</u>
SUB-TOTAL:	\$	74,237

MEDICAL

Medical – Training	\$	1,527
Medical – Supplies		<u>2,476</u>
SUB-TOTAL:	\$	<u>4,003</u>
TOTAL OF ALL FIRE LINES:	\$	78,240

BUILDING INSPECTION

Building Inspection Fees	\$	1,321
Septic – Review Fees		<u>1,080</u>
TOTAL:	\$	2,401

EMERGENCY MANAGEMENT

EM – Director Salary	\$	<u>500</u>
TOTAL:	\$	500

HIGHWAYS & STREETS

Hwy. – Electricity	\$	887
Hwy. – Labor		92,985
Hwy. – Equipment		88,929
Hwy. – Supplies & Parts		5,657
Hwy. – Signs		266
Hwy. – Paving/Cold Patching		5,376
Hwy. – Calcium Chloride		<u>2,895</u>
TOTAL:	\$	196,995

HIGHWAY BLOCK GRANT

Hwy. BG – Gravel/Winter Sand	\$	38,959
Hwy. BG – Outside Rental		2,705
Hwy. BG – Road Salt		23,344
Hwy. BG – Labor		<u>5,300</u>
TOTAL:	\$	70,308

SANITATION	
Solid Waste Disposal	\$ 127,124
TOTAL:	\$ 127,124
HEALTH ADMINISTRATION	
Health Administration	\$ 241
Health Agencies – FRVNA	3,400
CASA – Court Appointed Special Advocates for Children	<u>250</u>
TOTAL:	\$ 3,891
WELFARE	
Welfare – Director – Salary	\$ 1,339
Welfare – Vendor Pymts./Rent	675
Welfare – Vendor Pymts./Utilities	136
Welfare – Vendor Pymts./Heat	<u>933</u>
TOTAL:	\$ 3,083
COMMUNITY ACTION PROGRAM	
Community Action Program	\$ 4,182
TOTAL:	\$ 4,182
PARKS & RECREATION	
P & R – Supplies	\$ 716
P & R – Veterans Memorial Park/Electricity	191
P & R – Wages	1,275
P & R – Parks & Youth Sports	<u>1,104</u>
TOTAL:	\$ 3,286
LIBRARY	
Library	\$ 37,609
TOTAL:	\$ 37,609
PATRIOTIC PURPOSES – OLD HOME DAY	
Patriotic Purposes – Old Home Day*	\$ 3,100
SUB-TOTAL:	\$ 3,100
Encumbered ‘14*	<u>500</u>
TOTAL:	\$ 3,600
PENACOOK COMMUNITY CENTER	
Penacook Community Center	\$ 500
TOTAL:	\$ 500
AGRICULTURE COMMISSION	
Agriculture Commission	\$ 25
TOTAL:	\$ 25
CONSERVATION	
Cons. Comm. – Administration	\$ 242
Cons. Comm. – Other Conservation	<u>60</u>
TOTAL:	\$ 302
DEBT SERVICE	
Prin. – Long Term Bonds & Notes	\$ 40,000
Int. – Long Term Bonds & Notes	<u>14,699</u>
TOTAL:	\$ 54,699
CAPITAL OUTLAY	
CO – Hwy. – Road Pavement Preservation*(\$21,264)	\$ 118,736
CO – PL – Dam Rebuilding Assistance	10,000
CO – PL – PSB Structural Safety Improvements*(116,014)	<u>12,106</u>

SUB-TOTAL:	\$ 140,842
Encumbered '14*	<u>137,278</u>
TOTAL:	\$ 278,120
TRANSFERS TO CAPITAL RESERVE	
CR – Office Equipment	\$ 1,000
CR – Air Packs	7,000
CR – Bridge Improvements	40,000
CR – Fire Dept. – Dry Hydrants/Repairs	2,000
CR – Reappraisal	15,000
CR – Town Hall Improvements	20,000
CR – Police Cruiser	15,000
CR – Emergency Apparatus	48,000
CR – Hwy. Land/Bldg. Fund	30,000
CR – Fire Department – Bunker Gear	4,000
CR – Public Safety Building	5,000
CR – Webster/Hopkinton TS Equipment Fund	9,000
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:	\$ 206,500
EXPENDABLE TRUST FUNDS	
Forest Fire ETF	\$ 1,000
Legal ETF	2,000
Police Vehicle Maintenance ETF	1,000
Highway ETF	29,500
FD Equipment ETF	5,000
Highway Bldg. Maintenance ETF	5,000
Compensated Absences ETF	<u>5,000</u>
TOTAL:	\$ 48,500
MERRIMACK COUNTY	
Treasurer – County Tax	\$ 591,525
TOTAL:	\$ 591,525
MERRIMACK VALLEY SCHOOL DISTRICT	
Treasurer – MVSD – SAU #46	\$ 2,979,566
TOTAL:	\$ 2,979,566
PILLSBURY LAKE DISTRICT TAXES	
Annual Taxes for 2014	\$ 114,650
TOTAL:	\$ 114,650
TAXES BOUGHT BY TOWN	
Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$ 121,095
TOTAL:	\$ 121,095
STATE OF NEW HAMPSHIRE	
Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 699
TOTAL:	\$ 699
REFUNDS	
2014 Abatements	\$ 60,953
TOTAL:	\$ 60,953
REFUND OF OVERPAYMENT OF TAXES	
2014 Refunds for overpayment of taxes	\$ 7,385
TOTAL:	\$ 7,385

TAX RATE CALCULATION – 2014

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,830,308	
Less: Revenues	(751,857)	
Add: Overlay (RSA 76:6)	15,430	
War Service Credits	<u>57,000</u>	
Net Town Appropriation	\$1,150,881	
Approved Town Tax Effort		\$1,150,881
Town Rate		\$ 5.61
	School Portion	
Regional School Apportionment	\$3,499,345	
Less: Adequate Education Grant	(635,598)	
State Education Taxes	(466,436)	
	Education Tax	
Approved School(s) Tax Effort		\$2,397,311
Local School Rate		\$11.69
Equalized Valuation (no utilities) x	2.480	
188,079,224		\$466,436
Divide by Local Assessed Valuation (no utilities)		
185,778,390		
State School Rate		\$ 2.51
	County Portion	
Due to County	\$591,525	
Approved County Tax Effort		\$591,525
County Rate		<u>\$ 2.88</u>
TOTAL TAX RATE		\$22.69
Total Property Taxes Assessed		\$ 4,606,153
Less: War Service Credits		(57,000)
Add: Village District Commitment		114,650
TOTAL PROPERTY TAX COMMITMENT		\$4,663,803
	Proof of Rate	
Local Assessed Valuation	Tax Rate	Assessment
Education Tax		
(no utilities) \$185,778,390	\$ 2.51	\$ 466,436
All Other Taxes \$205,146,090	\$20.18	<u>\$4,139,717</u>
		<u>\$4,606,153</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 CR	\$ 40,139.15	7,708.90	\$ 47,848.05
Isabel Anderson Fund	1,808.33	3.27	1,811.60
Office Equipment CR	6,879.22	1,012.55	7,891.77
Legal Fund - PL	13,799.67	(1,051.38)	12,748.29
Fire Dept. Equip. ETF	9,521.73	5,018.02	14,539.75
Cemetery Trust CR	27,923.96	(0.00)	27,923.96
Police Cruiser CR	14,613.66	15,027.72	29,641.38
Public Safety Building CR	22,752.84	4,333.01	27,085.85
Cemetery Improvement CR	9,966.29	1,018.11	10,984.40
Emergency Apparatus CR	166,599.47	48,300.18	214,899.65
Bi-Centennial CR	7,519.84	26.09	7,545.93
Re-Appraisal CR	6,899.13	11,025.34	17,924.47
Webster History CR	10,140.42	35.16	10,175.58
Fire Dept. Bunker Gear CR	37,412.56	4,129.89	41,542.45
Medical Equipment CR	7,895.81	2,514.70	10,410.51
Dry Hydrant/Repair CR	6,497.91	(4,268.13)	2,229.78
Tax Maps CR	3,268.33	2,006.09	5,274.42
Bridge Improvements CR	291,167.03	40,517.77	331,684.80
Softball Field CR	2,480.24	4.50	2,484.74
Highway Equipment CR	4,239.89	2,507.95	6,747.84
Air Packs CR	39,690.33	7,072.58	46,762.91
Forest Fire ETF	4,608.81	1,008.47	5,617.28
Highway Land/Building CR	162,739.50	30,568.28	193,307.78
PL – Emergency CR	80,412.12	(24,947.30)	55,464.82
Webster Legal ETF	35,145.97	366.04	35,512.01
Webster/Hopkinton Trans. Sta. CR	30,228.40	9,113.95	39,342.35
Welfare Expendable ETF	11,079.15	49.43	11,128.58
Highway ETF	20,068.53	(6,699.03)	13,369.50
Police Equipment CR	14,774.23	(1,491.53)	13,282.70
Police Veh. Maint. ETF	9,034.51	1,016.73	10,051.24
Highway Building Maintenance ETF	14,782.13	5,027.72	19,809.85
Compensated Absences ETF	15,041.07	5,054.05	20,095.12
TOTALS – ALL ACCTS.:	\$1,129,130.23	\$166,009.13	\$1,295,139.36

NOTE: The interest of \$96.81 was withdrawn from the Cemetery Trust on 12/30/14 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

INVENTORY OF VALUATION SUMMARY

Tax Year 2014			
Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	12,080.42	\$ 983,690	
Discretionary Preservation Easement RSA 79-D	.08	100	
Residential Land	2,702.46	59,125,200	
Commercial/Industrial Land	111.14	2,050,700	
Total of Taxable Land	14,894.10		\$ 62,159,690
Value Buildings Only			
Residential		\$118,293,278	
Manufactured Housing		2,481,000	
Commercial/Industrial		3,339,900	
Discretionary Preservation Easements		18,522	
Total of Taxable Buildings			\$124,132,700
Tax Exempt & Non-Taxable	(\$ 5,871,000)		
Utilities		\$ 19,367,700	
Valuation Before Exempt.	\$205,660,090		
Total Dollar Amount of Exemptions		(514,000)	
Net Valuation on which the Tax Rate is computed			\$205,146,090

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

	<u>2012</u>	<u>2013</u>	<u>2014</u>
Municipal Rate Per Thousand	4.24	5.07	5.61
County Rate Per Thousand	2.31	2.67	2.88
Local School Rate Per Thousand	9.70	11.63	11.69
State School Rate Per Thousand	2.12	2.36	2.51
Pillsbury Lake Dist. Per Thousand	2.75	3.61	3.34

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2014**BUILDINGS and EQUIPMENT:****Town Hall:**

Library & Town Hall – Land & Buildings '91 (Map 5-18)	\$ 765,400
Handicap Ramp	4,566
Generator – TH	4,320
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	72,020
Propane Furnaces – TH	8,750
ADS Software (2006)	3,824
Well & Installation Costs (2007)	7,341
Well Pump (2014)	2,475
Well Water Meter (2014)	950
Carpet/Tile – Town Hall (2012)	5,318
Gas Detectors – TH	690
Fire King Fireproof File Cabinet (2013 used for SOC)	949
Water Tank/Sediment Filter (2013 inc/labor)	3,667
Lap Top Computer – TH Treasurer	279
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
Architectural Drawings – PSB Roof	12,106
Generator – PSB	30,760
Defibrillator (4) (2006)	1,600
Used Defibrillator (2014)	500
Portable Radios – Fire (29) (2006)	12,760
SCBA – Fire (15) (2006)	31,736
Engine 2 – Fire (2012)	276,000
Engine 3 – Fire (2004)	131,256
Ambulance 1 – Fire (1997)	21,602
Tanker 1 – Fire (2000)	54,430
Forestry – Fire Truck (1997)	1,500
IMC Police Software (2007)	3,330
Internal Affairs Software – PD (2014)	1,000
Cisco Firewall – PD (2014)	4,754
2014 Ford Utility/Plus Equipment	24,000
2007 Ford Explorer	1,500
2010 Ford Crown Victoria	1,500
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
PD – Gun Lock	300
PD – Door Locks – FOBS (2014)	4,015
PD – Pump Action 12 Gauge Shot Gun	450
FD – Zodiac Boat & Trailer (2005)	4,000

FD – Thermal Imaging Camera (2013)	6,198
FD – Pagers (2014)	3,297
FD – Kenwood Radio (w/out install)(2013)	2,934
FD – GPS Map 64st US (2014)	450
FD – LED Emergency Lights (2013 converted strobe lights)	1,476
FD – Lap Top (2013)	299
FD – 44” Light Bar, Forestry Truck (2013)	1,608
FD – Four Fire Helmets (2013)	1,100
FD – EZ Lift Rescue System (2013)	629
FD – Bunker Gear (2014)	1,041
FD – Dry Hydrant Behind Elementary School (2013)	5,319
FD – Dry Hydrant Fire Pond on Allen Road (2014)	6,278
FD – High Visable Jackets (2013)	709
FD – Smoke Machine for Training (2013)	1,195
FD – Carbon Monoxide Meters (2014)	265
FD – Three Sided Aluminum Boxes	250
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 Hill (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)	7,524
American/Frink 11’ Reversible Plow (2013)	8,688
Cutting Edges & Hardware (2014)	3,500
Permco Pump (2014)	914
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	1,900
Deer Meadow & Corn Hill Road (1996)	2,400
Corn Hill Road (1997)	6,466
Pond Hill Road (1997)	851
Corn Hill Road (1998)	1,844
Pond Hill Road/Clothespin Bridge Road (1998)	2,295
Clothespin Bridge Road (1998)	12,373
Clothespin Bridge Road (1999)	4,363
Little Hill Road (1999)	15,857
White Plains Road (2000)	22,558
Little Hill Road (2000)	470
White Plains Road (2001)	26,881
Pleasant Street (2002)	19,376
Pleasant St./White Plains Road (2003)	29,220
Christopher Robert Drive (2004)	4,400
Hollings Drive (2004)	9,500

Dustin Road (2004)	24,624
Clothespin Bridge Road (1985)	13,945
Deer Meadow Road (1999)	10,807
Dustin Road (2006)	8,792
Lake Road (2006)	28,923
Lake Road (2008)	34,486
Pearson Hill Road – 1/3 Construction (2008)	70,000
Pearson Hill Road – 1/3 Construction (2009)	75,000
Pearson Hill Road – 1/3 Construction (2010)	80,000
Little Hill Road – Preservation (2011-2012)	118,610
Dustin Road Preservation (2012)	120,066
Portions of Deer Meadow Rd./Little Hill Rd. Preservation and Oil Allen Road (2013)	147,826
Portion of Pleasant Street and Pavement Preservation (2014)	118,736

**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 10-1-92 (2010)	1,614
Map 10-1-139 (2003)	4,063
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 10-4-83 (2014)	1,982
Map 10-4-85 (2001)	1,532
Map 10-4-145 (2011)	1,150
Map 10-4-153A (2011)	2,273
Map 10-5-21 (2014)	1,394
Map 10-5-38 (2010)	1,464
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 10-5-92 (2014)	1,843
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 10-6-26 (2014)	4,446
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 10-1-98 (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

\$4,618,557

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 state of the Town is strong. This started from the end of last year's Town meeting, when the Town pulled together to vote on matters which are most important to all of us. This also continued with volunteers pulling together, chipping in, and helping out with work that needed to be done. An example of that work is the Conservation Commission and all of the volunteers who helped to pick up trash along the sides of the roads in honor of Earth Day.

There was a lot of talk this year about road postings. Those mud season road postings are made to protect our highway and road investments. Road preservation funds went to rework a long section of Pleasant Street. Those who travel that road regularly recognize the improvements.

The Town sought two bids for major work projects. One was the Town Hall Painting Project. This was awarded to Keith D'Alessandro from KDD Painting. This work will be completed in June. The other was the Public Safety Building Roof Extension project. This project was awarded to Granite Roots Construction. Preparation for this project took a long time, and this project is now scheduled for spring. A special thank you to both Fire Chief Rob Wolinski and Police Chief Robert Dupuis for their work on this project.

Under HB 1282, both the New Hampshire State Senate and the House of Representatives passed additional flood control reimbursements for municipalities in the Merrimack River Flood Control Compact. The Committee of Conference compromised between the Senate and the House positions on the issue, by providing reimbursements for fiscal year 2012, but not for year 2013.

There was much discussion about the Police Advisory Committee. The County Attorney's investigation into the Police Advisory Committee document shredding is now complete and has been presented to the Select Board. The results show that RSA 641:7 had not been violated. After a year of supporting this committee, the Select Board has decided not to continue this committee at this time.

At the August 4th meeting at the Old Meeting House, Selectman Donovan stepped down as Selectman. At the August 18th meeting, the Select Board welcomed Roger Becker to the Board. The present Board has benefited by the contributions of both Selectmen, and all present members continue to work well together.

Thanksgiving Day brought a surprise to many in Town. That being a snow storm that resulted in the fourth largest electrical outage in the State's history. For Webster residents, that resulted in power outages between 1 to 5 days, and the Town's Emergency Management preparations went into action. The Police and Fire Departments were out and about when called, the Highways and Roads crews were out constantly, and the Public Safety Building was open for those who needed a place to stay warm, use cooking facilities, and/or a hot shower.

What consistently amazes all of us is how well a small Town like Webster continues to work together. Based upon what we see and hear about other New Hampshire small towns, Webster functions well. A special thank you goes to the diligence of our loyal employees as well as our knowledgeable elected and appointed officials.

Respectfully submitted,

ROY E. FANJOY
BRUCE G. JOHNSON
ROGER A. BECKER
Select Board

EMERGENCY MANAGEMENT

This past Thanksgiving was one of my most memorable. Were you ready for the power outage? As you know we live in a rural area so in a massive storm we can be without power for a few hours to almost a week. Some of our residents received power within 12 hours after the outage started on November 26th and I was one of the last ones to be turned back on 89 hours later.

We had many tree branches and wires down in the road. It was reported that vehicles were driving over downed power lines. This can cause a very dangerous situation. Even though you believe the power is out someone can be running a generator and if not connected properly this electricity can be put back into the downed power line. Please do not touch or move power lines, **AND DO NOT DRIVE OVER THEM**. Leave it for the professionals.

The Public Safety Building was open on the 28th and 29th. The Town used the reverse 911 for this emergency to let its residents know that they could get drinking water, take hot showers and cook a meal there. Not everyone in Town received the call to inform them of this. We are currently working with 911 to correct this issue. We had eight residents come to get water and fourteen residents took hot showers.

Respectfully submitted,

ROY E. FANJOY
Emergency Management Dir.

POLICE DEPARTMENT

Another year has passed. 2014 was a busy year for your Police Department. We have had several cases that take a lot of our time to investigate and then to prosecute. When we start a case, we sometimes find that they involve other cases in different jurisdictions. I believe that we are a very safe community. We have a fairly low rate of crime. We have found that some of

the crimes committed in Webster are by persons that have drug and addiction issues.

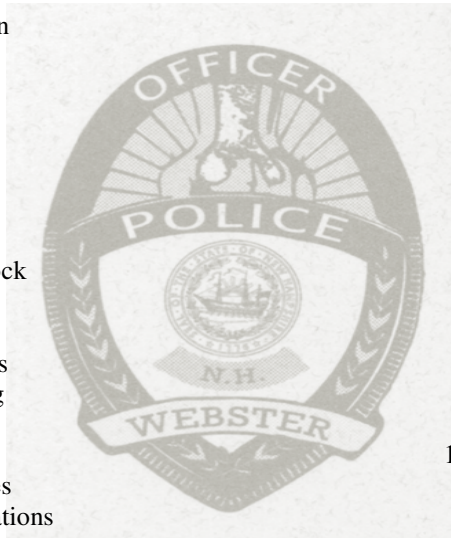
Your Police Department sponsored a RAD (Rape Aggression Defense) training in February. It was well attended and we have scheduled a follow-up training this year. The ladies that I spoke with that attended the training had a great time.

In a joint effort, your Police and Fire Departments sponsored an Easter Egg Hunt and a Halloween event. Both were well attended by parents and children in Town. For the Police Department part, Officer Daniel Shapiro did a great job in setting up the events. Thanks Dan.

We have returned approximately \$23,154.00 to the Town from our contract with the Army Corps of Engineers, Details, fines for Posted Roads Violations, Dog Fines, copies of Police Reports and Accidents. Not all of that goes towards reducing taxes but most of it does. We completed 398 vacant and vacation property checks. The Police Department donated over 2,990 hours of on-call time to the Town.

The following lists some of the activities in 2014:

Kidnapping/Abduction	3
Sex Offenses	5
Simple Assaults	14
Intimidation	7
Burglary	4
Thefts	16
Fraud	14
Criminal Mischief	11
Criminal Trespass/Stock	12
Narcotic Violations	1
Weapons Violations	1
Liquor Law Violations	3
Unlawful Wiretapping	2
Harassment	10
Assists	105
Domestic Disturbances	3
Sex Offender Registrations	29



I wish to thank Lieutenant Philip Mitchell and Officer Shapiro for their work during the year. They both stepped up when I was out with my broken ankle. I also want to thank the Boscawen, Hopkinton, and Warner Police Departments as well as the Merrimack County Sheriff's Department for their assistance during the year.

Respectfully submitted,

ROBERT C. DUPUIS, JR.
Chief of Police



FIRE DEPARTMENT



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. It is not easy being a member and it takes a great deal of commitment. I would also again, 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.

Another year has come and gone. The Webster Fire Department has accomplished projects that have been on hold for some time. We have rebuilt the dry hydrant on Allen Road from the pond back. This hydrant has been flow tested, works well and will provide good water protection for the top of



Courser Hill and the north end of Town. We installed the “Smokey the Bear” sign at the end of our driveway, thanks to the Merrimack Valley High School for the senior project program, at little to no cost to the Town. We have also hose tested over 5,000 feet of attack line by borrowing equipment from Valley Fire & Equipment.

As a Department we responded to a total of 176 calls for service. The nature of the calls ranged 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 Wednesday night at 7:00 pm at the station and have been very active with our neighboring towns participating in training drills to better respond when needed.

The Webster Fire Department does much more than just provide an emergency service; we are involved with fire prevention and field day at the Webster Elementary School, and we provide inspections, first aid and CPR training, just to name a few. Many of our members are involved with other various committees in Town as well. This past year we revitalized the Auxiliary. They have been a vital part in supporting us for emergencies, trainings, and fundraising events. We have also joined up with the Salisbury Fire Department to establish a Webster/Salisbury Fire Explorer Post. We will be meeting twice a month, one Thursday in Webster and one Thursday in Salisbury. You must be 14-18 years old to join. For more information please contact me at 229-7545. We are now providing on-line burn permits through the State website; you can follow the link on our Town’s website.

We are sad to lose Sandy Weld after 22 years of service to the Fire Department. Sandy and her husband have sold their home and moved to Franklin. Sandy was honored at our annual Department dinner and she will be greatly missed.

I look forward to working with all of you in the upcoming year. The fire service is truly a brother/sister hood 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 Wednesday night at the station at 7:00 pm.



Respectfully submitted,

ROBERT J. 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 early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid-May through early September, above average rainfall kept our total acreage

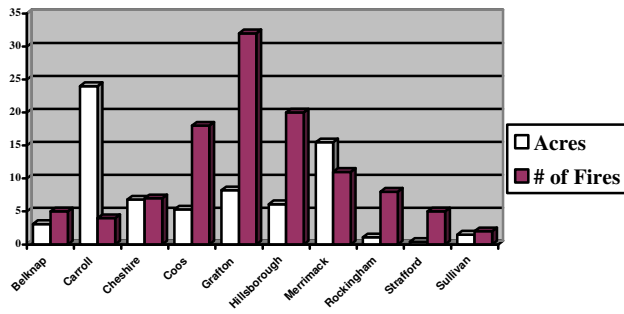
burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. 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 capabilities were 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 2014 season threatened structures, and a few structures were burned, 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 Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

CAUSES OF FIRES REPORTED	Total	Fires	Total Acres
Arson	2	112	72
Debris	52	182	144
Campfire	10	318	206
Children	2	125	42
Smoking	5	360	145
Railroad	0		
Equipment	5		
Lightning	1		
Misc.*	36		

(*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, including 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 Wednesday 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. Fire Permits may now be obtained from the Town Website at www.webster-nh.gov or 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 2014 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2014. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. Dispatched calls totaled 21,889 in 2014, an increase of 5.2% from the previous year. The detailed activity report by town/agency is attached.

The 2014 Compact operating budget was \$1,083,930. Funding of all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. During 2014 we were awarded a grant of \$25,124 to improve care to bariatric patients. This grant provided for a cache of equipment to be deployed to assist our member communities in transporting patients who are too big for conventional equipment. We also received a grant of \$499,403 for communication system improvements. Work funded by this grant will begin during 2015. Work is still ongoing on a \$19,500 grant for a continuity of operations plan to formalize our backup operations with the Lakes Region Mutual Fire Aid. The Compact has received a total of \$1,332,741.54 in grant funding since 2007.

Two radio transmitter sites were added during 2014 to improve communications for the communities in our coverage area. One site is on South Bow Road in Bow near the Hooksett Town Line and the other is on Craney Hill in Henniker. We now have transmitter sites in seven locations with more improvements planned for the upcoming year. These changes will result in better radio communications and greater reliability.

The Chief Coordinator responded to 560 incidents throughout the system in 2014, 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 during 2014 were:

President, Chief Ray Fisher, Boscawen
Vice President, Chief Jon Wiggin, Dunbarton
Secretary, Chief Alan Quimby, Chichester
Treasurer, Assistant Chief Dick Pistey, Bow

The Training Committee chaired by Assistant Chief Dick Pistey, with members Chief Peter Angwin, Deputy Chief Matt Cole and Deputy Chief Jon France 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.

A major storm event occurred during November that resulted in record call volumes for the dispatch center. The storm impacts began at 3:00 PM on November 26th and continued until midnight on November 29th. During this time period Fire Alarm handled 1,825 telephone calls and dispatched 727 incidents. An additional 144 incidents were handled by Compact Departments and reported to Fire Alarm after the storm was over.

Chief Dick Wright retired from the Compact in June of 2014. Chief Wright served as Chief Coordinator of the Compact for 41 years, 16 of them as a volunteer, and 25 years as a full time employee. Dick was a knowledgeable and dedicated leader. In addition to his extraordinary service to the Compact, he served on countless boards and committees that have shaped the fire service in New Hampshire. Chief Wright continues to be an important asset to the Compact and I appreciate his efforts to make the transition as easy as possible for me.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I am pleased to have been selected as the Chief Coordinator. I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact Officer or the Chief Coordinator if we may be of assistance.

Respectfully submitted,

KEITH GILBERT
Chief Coordinator
Capital Area Fire Compact

**Capital Area Mutual Aid Fire Compact
2013 Incidents vs. 2014 Incidents**

ID#	Town	2013 Incidents	2014 Incidents	% Change
50	Allenstown	641	640	-0.2%
51	Boscawen	189	180	-4.8%
52	Bow	1,117	1,190	6.5%
53	Canterbury	279	282	1.1%
54	Chichester	404	432	6.9%
55	Concord	7,262	7,652	5.4%
56	Epsom	811	854	5.3%
57	Dunbarton	219	190	-13.2%
58	Henniker	866	915	5.7%
59	Hillsboro*	483	915	
60	Hopkinton	1,067	1,051	-1.5%
61	Loudon	869	1,063	22.3%
62	Pembroke	287	286	-0.3%
63	Hooksett	2,076	2,166	4.3%
64	Penacook RSQ	724	717	-1.0%
65	Webster	152	176	15.8%
66	Central NH Haz Mat	8	7	-12.5%
71	Northwood	553	618	11.8%
72	Pittsfield	819	722	-11.8%
74	Salisbury	119	122	2.5%
79	Tri-Town Ambulance	1,081	1,033	-4.4%
80	Warner	342	301	-12.0%
82	Bradford	202	190	-5.9%
84	Deering	<u>239</u>	<u>187</u>	<u>-21.8%</u>
		20,809	21,889	5.2%

*Hillsboro 2013 Incident total from June 2013 – 2014 full year

TAX COLLECTOR

Tax warrants for 2014 are: property \$4,676,299.00; land use change tax \$4,000.00; and yield \$10,659.32. Outstanding taxes as of December 31 are: (2014) property \$242,091.54; LUCT \$4,000.00 and, from prior years, unredeemed tax liens of \$150,187.26. As of December 31, there remains over \$402,000.00 in unpaid taxes due to the Town.

On a brighter note, over \$4.7 million was collected during the year, including forty-one electronic payments totaling over \$125,000. The electronic payment option became available on April 1. The New Hampshire Tax Kiosk provided by Avitar remains an important resource for Webster residents and other entities needing tax information. All Town tax information, including copies of bills, receipts, assessments, etc., are available on the kiosk. You can access the kiosk from our Town website at www.webster-nh.gov. If you wish to have your information deleted from the kiosk, you may email me at kking@webster-nh.gov.

The NH Tax Collector's Association held a day meeting in Concord last April and their annual Association conference in North Conway last October. I appreciate the opportunity to attend both of these meetings as I benefit from the informational sessions and networking with other collectors. In addition to learning about new tax laws that have been enacted or laws that are under consideration, tax collectors share best practices.

I am grateful for the many good people I have met this past year, and I would like to thank those who continue to graciously provide support.

Respectfully submitted,

KAREN R. KING
Tax Collector

HIGHWAY DEPARTMENT

The first quarter of 2014, Mother Nature blessed us with more bad weather than most of us wanted. Thankfully, the townsfolk opted to fund an Expendable Trust Fund that was available for the end of 2014 weather related events. As we have no crystal ball to predict weather, it continues to be a challenge.

May of 2014 we decided that it was time to recycle materials gathered over a three year span from various road projects and repairs. These materials were



crushed and we ended up with 3,700 yards of 1 inch crushed gravel for our next road project. An estimated \$25,000 was saved by recycling.

As the Select Board decided to put off the Little Hill pavement preservation project for another year, we reconstructed 1,500 feet of Pleasant Street. While working on this project, we established that the fire pond overflow pipe was deteriorated. The overflow pipe was fixed and the access to the fire pond was updated during this project.

The remainder of the year was finished doing high priority maintenance due to the beginning of 2014 winter maintenance being so severe. High priority maintenance involved: sand for winter use, roadside mowing, brush removal, grading, culvert replacement and beaver problems.

Thank you for your continued support and stay safe.

Respectfully submitted,

EMMETT A. BEAN
Road Agent

TOWN CLERK

It was a busy year for elections and voter turnout was much better than last year for the Town's Election in March. There were three contested races which must have brought out the voters with 493 ballots cast. The closest race I have seen in my time as Town Clerk was the Moderator's race, which was decided by a mere three votes. The State General Election in November also brought out Webster voters, with a 64% turnout, surpassing the Secretary of State's prediction. Webster remains a hand-count Town, while others have transitioned to ballot counting machines. This tradition could not be accomplished without the help of volunteers. Thank you for giving back to your community in this small but important way. Anyone interested in volunteering at elections is encouraged to contact the Town Clerk's Office.

Some of the Town's oldest vital records (births, deaths and marriages) dating back to 1861, have been professionally preserved. These records were in large, ledger books; the ink was fading and the paper was brittle. It is so important to protect them before it is too late. A goal of mine for the coming year is to catalog the more current vital records into archival-safe binders to prevent further deterioration. While not all of these records are available to the public because of state statute, those that are can be viewed during normal Town Clerk hours.

In May the Department of Motor Vehicles revoked the Town Clerk's ability to issue vanity plates. The Supreme Court ruled that one of the rules used to deny a plate was "unconstitutionally vague"; forcing all new vanity plate applications to be reviewed in Concord until further notice. Also, effective January 1, 2015, all vehicles with model year 2000 or newer will forever have to be titled; thus, eliminating the 15-year rule.

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.

I would like to thank the folks that donated license plates to the ever-expanding collection in the office. It shows just a sampling of the many types of plates the State has issued. As always, it is my pleasure to be of service to the residents of Webster. If you have any questions or concerns please feel free to contact the office at any time.

Respectfully submitted,

MICHELE R. DERBY
Town Clerk

SOCCER ROUNDUP

Webster Youth Soccer had another successful season in 2014 and continues to be the only organized recreational sport offered in Webster. WYS is directed and supported entirely by dedicated volunteers from the Webster community.

We have many parents and other community members to thank for donating time and energy to the program – coaches, referees, parents, spectators, donors and WYS board members. Additional thanks goes to the Webster Elementary School PTO for holding bake sales for the benefit of WYS, and to Webster Elementary School and the Merrimack Valley maintenance department for their continued assistance with the preparation of the fields for the start of the season.

Financial support was also provided to WYS by our team sponsors, who have helped to keep our player registration fees low; **Granite State Glass, Eastern Valley Landscaping, Chris Rose and Sons Trucking and RBC Wealth Management.**

Lastly, we would like to thank Heidi Pelchat for her past years of service as the WYS director, her dedication to youth sports in Webster has been essential in keeping this volunteer organization running smoothly.

Thank you to all!

A total of **80 children** from Webster participated in the rec-soccer program in 2014. Children in kindergarten through 4th grade played on co-ed town teams. Webster and Salisbury combined players for 5th/6th grade boys and 5th/6th grade girls teams, and participated in the larger MVSL soccer circuit. Webster 7th/8th grade boys, 7th/8th grade girls and our co-ed 9th through 12th graders also benefited from a combined team format (Webster, Salisbury, Boscawen, Penacook and Loudon) in the MVSL program. By partnering with other area rec-programs, our players had the opportunity to compete against a larger pool of teams, and a wider variety of skill levels, throughout the area.

The regular season was played in September and October and finished up with two weekends of tournament activity, including the WYS co-hosted MV World Cup Jamboree and Tournament. Congratulations to all Webster

teams who placed in the tournaments – well done! For many, however, the real highlights of the season were the two Webster vs. Webster games played on our home field – amazing sportsmanship by all the players and great fun for all spectators who came to cheer the teams on.

All in all, it was quite a season! As we look ahead to the 2015 season, WYS faces a number of changes, with many of our long-standing board members and volunteers following their children up into school leagues or other programs. Please consider supporting WYS this year by volunteering a few hours, or taking on a leadership role on our board. For more information, please contact websteryouthsoccerh@gmail.com.

Respectfully submitted,

JENNIFER L. CARLTON

WEBSTER FREE PUBLIC LIBRARY

We had a busy programming year in 2014, with an end-of-summer-reading visit from Mad Science of Southern NH, a talk by Kevin Gardner, author of *The Granite Kiss: Traditions and Techniques of Building New England Stone Walls*, and a Skywatch hosted by members of the New Hampshire Astronomical Society. The first two visits were made possible by donations from library users, and the Skywatch team donated their time.

We continued our summer reading program, book group, and museum pass program for another year, and held our first book sale in years. It was good to have a chance to introduce ourselves to members of the community who might not have been familiar with us, or the library, and we plan to hold another book sale in a couple of years.

Thank you very much to Judith O'Donnell and to Phil and Marylou Desmarais for their generous donations to the library, and to everyone else who donated time or funds to the library this past year.

We removed 164 names in an overhaul of our patron files, and added 33, giving us a total of 586 registered users. 2,183 people visited the library. We added 592 books, audiobooks, and DVDs, and removed 978 from our painfully overcrowded shelves, leaving us with a total of 11,147 materials. 5,865 books, audiobooks, DVDs, museum passes, and magazines were checked out, along with 567 downloadable audiobooks and 782 ebooks. We loaned 407 materials to other libraries, and borrowed 164. Our most popular DVD of 2014 was a tie between *Frozen* and *Dallas Buyers Club*, and the most popular book was Sue Monk Kidd's *Invention of Wings*.

Respectfully submitted,

SUSAN BARNES, Chairman
MARTY J. BENDER, Treasurer
NANCY E. PICTHALL-FRENCH,
Secretary
Library Trustees

PLANNING BOARD

The Planning Board focused its attention on updating regulations and conducting Site Plan Reviews in 2014.

The Planning Board spent time on a thorough review of the Driveway Regulations, with input from the Road Agent, the New Hampshire Municipal Association and the Central New Hampshire Regional Planning Commission (CNHRPC). A revised version of the Webster Driveway Regulations was approved in December. Jere Buckley was designated to review and approve the driveway construction applications on behalf of the Planning Board.

The Board worked in collaboration with the CNHRPC on revising the Subdivision Regulations. A regulatory audit was completed and a work session was held with Board members and CNHRPC staff. The Board will complete the revisions in 2015, to focus on major and minor subdivisions and on consistency in definitions and requirements in the Subdivision Regulations and the Zoning Ordinance.

The Planning Board initiated the review and public hearing for the Copart of Connecticut, Inc., Site Plan Review in August, following the ZBA approval of Copart's Commercial Special Exception application. The Site Plan Review included a review of Copart's written policies and procedures for spill cleanup and monitoring, along with a site visit to the facility.

The site plan review was continued each following month and two work sessions were held. The Board solicited and received a proposal from an engineering firm for an environmental site assessment to determine whether groundwater quality testing wells are warranted to protect the Town's water quality, due to the nature of Copart's operations and the fact that the facility is located over an aquifer. A second proposal was received from a transportation engineering firm to conduct a Truck Routing Study, to identify ways to work to improve traffic safety on the routes leading to the site. Copart agreed conditionally to fund the two independent, third party studies and consented to a 90-day extension of the Site Plan Review.

A joint hearing was held with the ZBA for a Site Plan Review to permit construction of 15 additional campsites at Cozy Pond Campground. The Commercial Special Exception was approved by the ZBA and the Site Plan was approved conditionally by the Planning Board.

Four voluntary mergers, one lot line adjustment and a conceptual review of a driveway change and a conceptual review for a minor subdivision were undertaken in 2014. We plan to continue the Copart Site Plan Review and to complete the Subdivision Regulations edit, as well as to consider a Master Plan update and the option of adopting innovative land use controls in 2015.

Respectfully submitted,

SUSAN RAUTH
Chairperson

CONSERVATION COMMISSION



It is always exciting to start the year planning an event that will both get people outside in the beautiful New Hampshire winter for fun and exercise combined with exploring and enjoying one of our Town's conservation easements. In February, a group of almost 20 people met on Clough-Sanborn Hill Road, strapped on our snowshoes and explored the Shea Reservation. This 178-acre property was conserved by the Society for the Protection of New Hampshire Forests and is adjacent to The Little Brook Sanctuary, a privately owned easement also managed by the Forest Society. It was a wonderful afternoon and a great opportunity to meet new people from Town.

In January, together with representatives from all towns abutting the Warner River, I was invited to attend a meeting of the Warner Conservation Commission. Mike Tardiff from the Central New Hampshire Regional Planning Commission was describing a project to nominate the Warner River into the Rivers Management and Protection Program. After reviewing the materials the Webster Select Board gave their preliminary nod of approval in support of the project at their July 7, 2014 meeting.

In celebration of Earth Day the WCC sponsored another very successful Town-wide road cleanup. Working again with 'New Hampshire the Beautiful', an offshoot of the Northeast Resource Recovery Association (NRRRA), Sally Embley and Linda Clark did another fantastic job organizing the event and despite some rainy weather, we all managed to clean up and even recycle a lot of roadside litter! Crabapple seedlings were offered to all the volunteers to plant and enjoy and the fruit will provide a valuable food source for birds and other wildlife.

A springtime bird walk led by Bob Quinn is quickly becoming an annual favorite. Eight people enjoyed a walk along Knight's Meadow Road and into the eastern part of the Leonard State Wildlife Management Area. The group was treated to over 50 species of birds and a lovely morning walk on beautiful trails. It is amazing the variety of birds we have in our Town and we are fortunate to have Bob, an experienced ornithologist, to help us 'meet' them.

An important part of our mission is to educate people on the benefits of conservation. Maintaining open space provides habitat for our wildlife,

preserves the rural character of our Town and helps to keep our water and air clean, among many other less tangible benefits. What better place to start than with the children of our Town? We originally planned to have a booth at Old Home Day but after gathering material and ideas, we changed our approach and hope to be able to work more directly with the school-aged children in Town this year.

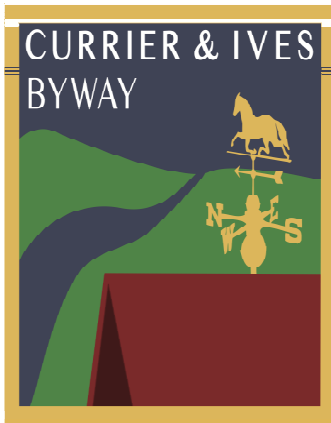
As with every year, there are conservation easements to monitor and trails to maintain. We are always grateful for the commissioners and other volunteers who roll up their sleeves to get the job done. If you are interested in joining the WCC or in helping with stewardship of one of our conservation easements, please contact the Town.

Respectfully submitted,

MARY JO MACGOWAN
Chairman

Appointed Members of the WCC: 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 & 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 Select Board.

In 2014, the Scenic Byway Council continued its efforts in public outreach and promoting awareness and appreciation of the Currier & Ives Scenic Byway among residents and visitors alike. The Council continues to build organizational capacity and is thankful of its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

The second annual Currier & Ives Byway Open House was held in November 2014 at the Contoocook Depot. The successful event was attended by many area businesses, local Chamber of Commerce representatives, Select Board members, and residents who gathered to celebrate and show support for the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and

enjoy its many small businesses, recreation opportunities, and scenic landscapes.

The Byway Council met with NHDOT staff to discuss the Scenic & Cultural Byways program. As a result, one outcome of the meeting was an update of the Currier & Ives Scenic Byway page on the NHDOT website available at www.nh.gov/dot/programs/scbp.

The Currier & Ives Byway Council meets quarterly 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 Byway Council Representatives are John Clark and Ellen Kontinos-Cilley. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at cnhrpc@cnhrpc.org.

Respectfully submitted,

JOHN E. CLARK
Webster Representative

HOPKINTON/WEBSTER MSW FACILITIES

The Hopkinton/Webster Municipal Solid Waste Facilities have served both towns for 40 years at their current location while adapting to community needs. The towns' "Dump" has evolved into a comprehensive network of environmental services. The 150 acre site now includes a capped, monitored, and maintained closed landfill, a Community Water System which serves the local neighborhood, a transfer station for household trash collection, a Recycling Center, and the infrastructure for an array of proper disposal programs.

Scores of local companies and thousands of residents utilize the facilities year round in one capacity or another. They operate during the scheduled open hours in almost all kinds of weather and maintain a holiday schedule that serves the public either directly on the celebrated day or on the day immediately after. Business emergencies are also accommodated.

Items such as bulbs, batteries, waste oil, and antifreeze are accepted at the transfer station and there is a Household Hazardous Waste Collection Day held annually in Henniker for items that cannot be accepted year round. Comprehensive Construction and Demolition Debris Recycling is available. Programs to accommodate avid recyclers are always in the works. Number 5 plastics are accepted, the other plastics are marketed so that caps can be left on, and the rigid Number 2 plastics initiative has been very successful (almost 10 tons in 2014 with a positive revenue stream!). Programs are improved when possible like chipping brush to create a resource instead of just burning it. Stay tuned, there may even be a small swap shop approved in the near future.

Information on fees, ordinances, recycling, and policies are provided upon request. An email list keeps anyone who is interested informed on programs, events, holidays, and weather alerts. If you have any questions or are looking for something special please ask the employees.

The MSW Facilities are regulated by the New Hampshire Department of Environmental Services under Solid Waste, Groundwater Management, and Community Water System Permits. There are several annual facility inspections by NHDES which monitor all aspects of operation as well as extensive monitoring and inspecting by the Towns' Engineering firm (Nobis Engineering, Inc.). The employees have Solid Waste Certifications, Weigh Master Licenses, Water Treatment and Distribution Certifications, and are required to take continuing education on an annual basis.

Two full-time and four part-time employees are responsible for keeping the thousands of tons of materials moving, enforcing all policies, maintaining the infrastructure, and insuring that the entire operation runs smoothly year round. What does this all mean in terms of cost to taxpayers? The Facilities have generated about three million dollars in fees and revenues over the last 10 years! The budget is lower in 2015 than it was in 2005! The millions of dollars in costs spent on bad environmental practices like burning and land-filling trash will be reduced by 85% by 2016! The entire cost of Recycling infrastructure has been about \$100,000 over the last 25 years and no facility capital expenses are currently planned!

That boils down to about a buck a week in taxes for the average homeowner in Hopkinton or Webster and we're trending in a good direction. Good environmental planning and practices can pay for themselves. Thanks should go out to all of the residents and businesses who make the MSW Facilities a real asset to Hopkinton and Webster.

Respectfully submitted,

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

COMMUNITY ACTION PROGRAM
Summary of Services 2014
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 – provide up to five days of food for people facing	Meals-520	Persons-52	\$ 2,600.00

temporary food crisis. Value \$5.00 per meal.

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-34 Persons-71	22,050.00
Electric Assistance – program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 9% to 77% on electric bills for income eligible households.	Enrolled Households-23	7,117.01
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-1	7,138.71
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-84	1,520.87
Neighbor Helping Neighbor – Provides emergency energy assistance, up to \$300 for those not eligible for fuel assistance.	Grants-1	200.00

GRAND TOTAL \$ 40,626.59

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.

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 70th 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 2014 and this will continue in 2015. Centers for Medicare & Medicaid also approved a further reduction of 3.5% each year beginning in 2014 and for the next three years totaling a 14% reduction in Medicare revenue. This is a significant reduction in revenue for Franklin VNA & Hospice considering 65-70% of our clients' care is reimbursed through the Medicare program. We have also experienced a 51% increase in the number of Medicaid clients served in 2014 and expect this number to grow with expanded Medicaid. Medicaid reimbursement is well below our cost to provide those services, but the Board of Directors and I are committed to providing quality care for all members of our community.

Despite ongoing challenges the agency continues to move forward. We have signed contracts with the five insurance companies that will participate in the State of NH Health Insurance Exchange in 2015: Minuteman, Maine Community Health Options, Harvard Pilgrim, Assurant, and Anthem. These contracts allow us to be a participating home health and hospice provider as part of this new insurance exchange.

The requirements for home care and hospice agencies continue to change under the Centers for Medicare and Medicaid Services. In addition there are multiple proposed changes that will impact financial resources since all changes involve new/revised software, staff training and quality monitoring.

We continue to struggle to find qualified physical therapists, as do all our neighboring health care facilities. This has forced us to use staffing agencies at a higher cost to continue to be able to provide those services. We are grateful that these contract staff provide excellent care along with our own employees.

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 from Franklin VNA & Hospice. We are here for you! Please contact us if you need help. Let your voice be heard! Say, "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, Natural Resources, and Youth & Family, from October 2013 to September 2014, reaching residents in all 27 towns in the county.

In the spirit of the regional program model, residents benefitted not only from the Merrimack County-based Extension staff but 58 Extension state and field specialists from outside of Merrimack County. That's 85 percent of our educators.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 100 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 New Hampshire people and the issues they identify as 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. Merrimack County residents participated in Master Gardener training and programs, NH Dairy conference, NH Municipal Turf & Grounds conference, Plant Diagnostics Lab services, Safe Milk Handling training, Small Farm Conference, Integrated Pest Management (IPM), and Immigrant Farmer Training.
- **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 provides

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. Merrimack County residents participated in many Natural Resources Programs: Emerald Ash Borer and Asian Longhorned Beetle monitoring and educational workshops, Geospatial Technology Training (GIS), NH Maple School, NH Land Trust Coalition work, Saving Special Places Land Conservation Conference, Speaking for Wildlife talks, Stewardship Network and woodlot visits and Forest Management services.

- **Community & Economic Development:** 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. Merrimack County residents participated in the following programs: Agriculture and Natural Resource Business Institute courses, All Walks of Life Forum, Broadband training and technical assistance, Community Profiles (Dunbarton & Hooksett), Marketing Forest Products workshops, More than Wheels – Making Money Work for You, Selling at Farmers Markets, and Town planning facilitation and technical support.
- **Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire’s future. We pursue this goal through community-based positive youth development, using 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 address high-priority issues such as obesity as both a personal health and public health/economic issue. We 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 enhances New Hampshire citizens’ ability to make informed decisions that strengthens families. Merrimack County youth and volunteers participated in 4-H Youth Development programs such as: State and County Activities Day, Eastern States Activities and Competition, Teen Conference, County and State Animal Science Shows, Barry Conservation Camp, Hopkinton State Fair, Volunteer Screening and Training, and Youth Leadership/Youth Voice workshops. Merrimack County residents also participated in Afterschool Professional workshops, Farm to School Days, Military Family

Events and Camps, Nutrition Education programs for limited resource families, refugees and local schools.

UNH Extension trains and supports more than 3,359 volunteers statewide providing a value of \$4.5 million...4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Our state-wide Education Center and toll-free Info Line staffed by volunteers fielded 394 calls from Merrimack County residents alone. Twenty-four Master Gardeners from Merrimack County helped extend Extension's work, volunteering 762 hours and making direct contacts with local 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 reached 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**.



Merrimack County Advisory Council members, staff and delegation members attended our Strawberry Social at Apple Hill Farm in Concord this June, in celebration of UNH Cooperative Extension's 100th Anniversary.

We are fortunate to have 12 community members from all over Merrimack County serving on our Advisory Council:

Commissioner Bronwyn Asplund-Walsh, *Boscawen*

Chris LaValley, *Allenstown*

Paul Mercier, *Canterbury*

Larry Ballin, *New London*

Mark Cowdrey, *Andover*

Judy Palfrey, *Epsom*
 Mike Trojano, *Contoocook*
 Patrick Gilmartin, *Concord*
 State Rep. Lorrie Carey, *Boscawen*

Elaine Forst, *Pittsfield*
 Stewart Yeaton, *Epsom*
 Ken Koerber, *Dunbarton*

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.

HISTORY COMMITTEE

Mother Nature gave us extreme weather conditions throughout the year. This hindered farmers and residents with their crops, gardens, vacations and Thanksgiving dinners. Two weather records have been reported for NH: 35.3 inches of snow accumulation in February made it the snowiest on record, and the cold -8 degrees ranked this March the 4th coldest on record in 150 years. January brought us a day of 50 degrees, 10 days that were below zero, and 14.4 inches of snow. April's temperatures varied from 79 degrees on the 14th to a plummeting temperature of 18 degrees on the 17th. May, June, July and August gave us a good soaking with an accumulation of 18.71 inches of rain. September had a freeze in the middle of the month, but our average temperature was 80 degrees. And then there was November, a month we will not forget. A major snow storm came through on the 26th, 27th and 28th leaving 12.6 inches of heavy snow. Its aftermath left fallen trees and downed power lines. Webster and the State had a wide spread power outage that lasted up to a week or more for some. Thanksgiving dinners were improvised in many ways by barbecuing, using generators, going to restaurants, or just putting it off until power was restored. Our Public Safety Building was open for residents who needed the facilities for warmth, water/shower or kitchen/oven usage. December was quiet with only 3.5 inches of snow. Totals for the year as reported by the National Weather Service were snow 76 inches and rain 41.57 inches.

Fuel prices as of December 2014: Gas: \$2.75; Propane: \$2.99; Oil: \$2.89; and Cord Wood \$285.

The annual Merrimack Valley School District Meeting was held on March 6, 2014. The budget passed at \$37.08 million dollars which included full-time Kindergarten costing \$194,310 bringing Webster's portion to \$2,979,565.70. This high cost raised interest in Webster and Salisbury as residents petitioned for a study on whether it would be feasible to withdraw from the MVSD. At this time no decisions have been made. On October 14th, Commissioner of Education, Virginia M. Barry, recognized 24

districts, schools and educators that were aspiring towards excellence. Webster Elementary School was one of six NH schools included in the Commissioner's Circle of Excellence. Criteria necessary for the award included academic achievement, innovation, performance on standardized tests and school culture/climate. The School's NH Fisher Cats Challenge to Read five books outside of school with 100% participation won Webster the Grand Prize drawing of \$3,000 as well as each student receiving two tickets to the Fisher Cats' games.

Daniel Webster Grange #100 was organized in 1884 and our Women's Union in 1929. Both organizations were established to help serve and support those in need with Christian fellowship, education, and financial support for the needy. At times they work side by side on fundraiser events to support a specific cause. Young and old alike may not know how or who supported them all these years but you should tell them that the Grange and the Women's Union most definitely will have played a part. The following are a few of the activities they sponsored: hosted the refreshments for Town Meeting, State and National Elections, Chicken BBQ and Penny Sale, Easter Sunrise Service Breakfast, calendars given to two Nursing Homes, Canoe & Kayak Breakfast, local suppers to support the Church, donations to fire victims, Webster's Food Pantry, support of Webster Elementary School needs, and donations to those with medical needs.

Webster Old Home Day Week ran from August 9th through August 17th. Activities started with a public dance on Saturday, August 9th on Allen Road. An Art Show competition was held at the Town Hall on August 13th. On Saturday, August 16th, the 5K Run/Walk began at 8:30 am and the parade began at its traditional location at the Blackwater Dam entrance at 10:00 am. Well planned activities commenced after the parade with a baking contest, games for all ages along with fun climbing attempts on the greasy pole and a Horseshoe Tournament. Jeff Dearborn and his band entertained us all during our picnic lunches and there was free ice cream with all the fixings. Carriage Ride Tours to the Old Town Center along the Blackwater River via Cogswell Woods Road were given by Roger Sanborn of Boscawen. The Old Meeting House was open Saturday, August 16th and Sunday, August 17th. To complete the week you could go to the First Congregational Church to hear guest Pastor, Reverend David Richardson on "Growing Up in Webster".

The First Congregational Church of Webster spent most of 2014 searching for a replacement pastor. In the meantime our deacons have led our worship services with inspirational stories and faith-filled messages. We have been fortunate to have Reverend David Richardson, a long time Webster resident, agreed to fill our pulpit a couple of Sundays a month. David works for the NH Bible Society in Concord, NH. As the year progressed into fall, Reverend Richardson agreed to become our Transitional Pastor. His humor and ability to bring us a better understanding of God's work has been a blessing to us all. He will now be conducting our Bible Study on Monday evenings, work with committees and our Youth Group and Sunday School. Reverend Richardson is available for counsel, marriage and funeral services.

Under the direction of John and Terry Martin, our Hopkinton Fair Booth Committee turned over \$5,000.00 (after expenses) to the Church in November. The Hopkinton Fair Committee eliminated Thursday from its schedule which caused our proceeds to be lower than previous years. The Church's other fundraisers did well and we thank all those who contributed or worked toward our goals. The following fundraisers were held throughout 2014: the Annual Harvest Supper/Penny Sale, Pennies from Heaven Barn & Food Sales coordinated by Dorothy Haskins, and our Summer Suppers held at the Town Hall. Funds collected from the Restoration Fund Drive which began in 2013 allowed Webster contractor R.T. Lake & Sons to complete the re-plastering and painting of our downstairs walls in the sanctuary. Future fundraisers will be needed by the grace of volunteers to help tackle the ceiling and upstairs walls. Under the direction of Peg Foss, the Church's Food Pantry is fully stocked and continues ready to serve our neighbors in need. Peg remains dedicated to bringing food to those without transportation or who need access to the pantry on days we are not open.

Town elections were held March 11, 2014 with Bruce Johnson elected Selectman for 3 years. The Town Business Meeting was held on March 15, 2014 with standing room only at 220 voters. A budget of \$1.3 million dollars passed, which was an increase of \$53,500 or 4.3% above 2013. After much debate the \$43,000 wood pellet boiler heating system for Town Hall did not pass. The passing of the \$128,120 for improvement of the Public Safety Building was necessary due to inaccurate structural strength of its roof when it was originally built. Architect/Engineer Frank Anzalone Associates and Granite Roots Construction LLC won the bid. Selectman Mason Donovan resigned as he is moving to Boscawen, NH Roger Becker was appointed as his replacement until March 2015.

The 2014 tax rate was set at \$22.69 per \$1,000 of assessed value. The breakdown is as follows: Town = \$5.61; County = \$2.88; Local Education = \$11.69 and State Education = \$2.51. Property in the Pillsbury Lake District is an additional \$3.34 per \$1000.

State General Election had 299 ballots cast with a turnout higher than the State average. State Primary Elections had 819 ballots cast.

National unemployment in October was 5.8%; New Hampshire was 4.2%, and Merrimack County was 3.6%.

NH State Agencies are cutting a combined \$18.3 million dollars from their budgets. Their list of cuts/costs when applicable will be shifted to local communities.

The Town received two property lots as gifts from the Harty family, located in the Pillsbury Lake District shown on map 10 lots 1-54 and 1-59.

Lake Winnepocket waterfront residents questioned the Selectmen why their 2013 revaluation assessments done by Cross Country Appraisal Group were higher than the rest of the Town. After review and discussions with Jeffrey Earls, owner of the appraisal group, the Selectmen agreed to return the land only to the 2013 assessment values prior to the revaluation.

Three sides of the Town Hall will be painted in 2015 with the bid going to Keith D'Alessandro of KDD Painting for \$9,935.

The Pleasant Street fire pond has been repaired for \$3,800.

Allen Road's dry hydrant has been repaired for \$7,000 with the money withdrawn from the Dry Hydrant/Repairs Capital Reserve Fund.

New this year is a Cemetery Deed Fee for Webster residents who want to be buried in Webster. The fee for a burial lot is \$250 and for a family of four it is \$500. Cemetery Maintenance will receive \$200 per Deed.

An inquiry request from the Selectmen to the Army Corp of Engineers was sent to ask if the Blackwater Dam could be used to generate power for the Town Hall. Their answer was "No".

Two new propane furnaces were purchased for the Town Hall at a cost of \$8,750.

Thanks to our State Representatives Clyde Carson and David Karrick, Senator Andrew Hosmer and neighboring State Representative Mario Ratski, payments in lieu of taxes for the Blackwater Dam were received from the State of New Hampshire in the amount of \$49,038.49 for years 2012 and 2014. There is more work needed to get total reimbursement including 2013.

The Police Advisory Committee was short lived. The request for this committee was approved in 2013 to enhance the relationship between the residents of Webster and the Police Department. The survey in 2013 was very positive showing past conflicts were easing. In 2014 another survey was sent; this one took an unexpected turn causing old wounds to resurface. The shredding of anonymous documents caused outrage. Our Selectmen requested an investigation by Police Chief Robert Dupuis, which was done. County Attorney General George Stewart advised the Selectmen and Chief Dupuis that no criminal liability was found. In the meantime, four out of five members resigned. The Board of Selectmen and Police Department decided not to continue with a Police Advisory Committee until further consideration.

The Webster Post Cane was given out twice recently to two of Webster's oldest residents: 97 year old Roger Verville, who has since passed away, and in January 2015 to Eleanor Corliss on her 96th Birthday.

We are very fortunate to live in a community where we have so many activities, events and programs. A big Thank You to our Church, Grange, Historical Society, Coaches, Teachers, Conservation Committee, Old Home Day Committee, 4-H Clubs, Fire and Police Departments and Selectmen. Here are just a few mentionable events in 2014: Webster Ski & Ride at Pat's Peak (Coordinator Marj Blanchette; Assistant Coordinator Brenda Silver); snowshoe hike to explore two conservation lands off Clough-Sanborn Hill Road (organized by the Webster Conservation Committee); Easter Egg Hunt (Sponsored by Webster Fire/Auxiliary & Police Departments and Webster's PTO); Easter Egg Hunt (Sponsored by Pillsbury Lake Community); Town-Wide Clean Up (Sponsored by Roadside Cleanup); Chicken BBQ & Penny Sale (Sponsored by Daniel Webster Grange); Round Robin Field Trip for Webster, Salisbury & Andover 5th Graders (Sponsored by each towns' Historical Societies); Pillsbury Lake Running Club 5K Run/Walk to raise money for the Playground at Pillsbury Lake (Organized by Pillsbury Lake Community); 31st Annual Canoe & Kayak Races along the Blackwater River with Sunday Breakfast (organized by Sonny Hunt); Chicken BBQ

Benefit Dinner for Bobby Drown (400 Chickens Served and Sponsored by Webster Fire/Auxiliary Department); Food Drive to Benefit the Webster Food Pantry (Organized by Pillsbury Lake Management); Halloween Party at Pillsbury Lake Clubhouse (Sponsored by Pillsbury Lake Management); Truck or Treat Night at the Public Safety Building Committee (Sponsored by Webster/Auxiliary, Webster Police Dept. and Webster PTO); Holiday Fair (Organized by the PTO); and throughout the year, Saturday Suppers to benefit the Church, Grange and Women's Union.

Marj Blanchette and Tara Gunnigle, Historical Society Members of the Preservation of the Old Meeting House, were very busy helping the Sanborn family carefully sift through historical documents, books, clothing and memorabilia that belonged to past member Dorothy Sanborn. Dorothy was our secretary for years and had a vast knowledge of Webster's history as well as Boscawen's. Items which pertained to Webster were donated to us by her son, Roger. For the next year or more we will be recording items in our accession book; to be cleaned and properly protected. The ongoing recording project being done by Betty Pearson, Janet Broker and Dotty Monz is going well.

The annual Historical Society Memorial Day Service was held May 30th with the Webster Elementary School participating in a program with a walk to the Veterans Park to lay a wreath at the Corser Hill Cemetery, to sing a song, and place flowers among the graves. After their long walk back, the children were served ice cream along with hot chocolate. June brought us to the fourth graders Round Robin. This event is an invitation to teach our young about their Town's history and the towns around them. Webster, Salisbury and Andover schools participate by busing fourth graders around to each Historical Society. They find the members in vintage attire with a story, scavenger hunt or maybe a guessing game as to what this old thing-a-ma-bob was for.

SCHOLARSHIPS:

Grange: Colby St. Jacques

Barbara Hochrein Memorial Book Scholarship Award: Aliza A. Cilley

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
Guidance	Lissa Tupeck

DANIEL WEBSTER GRANGE – Master: Dorothy Haskins

WEBSTER WOMEN'S UNION – Dorothy Haskins

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE – Gerald Monz
SCHOOL BOARD MEMBERS – Normandie Blake and Karin Page
4-H LEADERS MERRIMACK COUNTRY OXBOWS – Robert H. Pearson III
DAIRY CLUB – Beth Silver
BEEF CLUB – Guy Larochelle
NO GIRL SCOUT LEADERS AS OF 2013

Respectfully submitted,

GERALD MONZ
 DOROTHY MONZ
 ELIZABETH PEARSON
 MARJORIE BLANCHETTE
 TARA GUNNIGLE
 JANET BROKER
 Historical Society Members

**MINUTES OF THE WEBSTER TOWN MEETING
 MARCH 11, 2014 and MARCH 15, 2014**

**Tuesday, March 11, 2014 – THE POLLS WERE OPEN FROM
 10:00 AM TO 7:00 PM TO ACT ON ARTICLES 1-5**

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	Frank “Butch” Thornton	134
Selectman		Bruce Johnson	320
Moderator	2	Robert Pearson III	244
		Mike Jette	241
Tax Collector	3	Karen King	454
Town Clerk	3	Michele Derby	474
Treasurer	3	Mary Smith	451
Cemetery Trustee	3	Brenda Silver	449
Library Trustee	3	Nancy Picthall-French	434
Supervisor of the Checklist	6	Sarah Chalsma	295
		Henry Bergeron	109
Supervisor of the Checklist	2	Beth-Holly LaDuke	416
Trustee of Trust Funds	3	Judith Jones	452

493 ballots cast

ARTICLE 2: PASSED YES – 305 NO – 147

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?

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.

ARTICLE 3: PASSED YES – 283 NO – 164

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?

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.

ARTICLE 4: PASSED YES – 260 NO – 191

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?

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.

ARTICLE 5: **FAILED** YES – 217 NO – 227

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?

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, driveways, 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 WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 15, 2014 AT 10:00 AM
TO ACT UPON THE FOLLOWING SUBJECTS**

The meeting was called to order at 10:12 am. Moderator Pearson invited Clarence Jeffery, a WWII Veteran along with Emma Kimball, a 4-H Member of the Merrimack County Ox Bows and Cub Scout Trevor Merchant to lead in the Pledge of Allegiance.

Moderator Pearson reviewed emergency exits and rules of the meeting. He asked all veterans to stand and be recognized with a round of applause.

Selectman Fanjoy announced the holder of the Boston Post Cane, Dorothea Young, had passed and the cane is now held by 95 year old Roger Verville.

The Select Board presented a powerpoint of the Year in Review covering the activities the Town had in 2013.

Similar to last year, due to a large turnout of voters (244) and others, and the occupancy restrictions on building space, speakers and a video feed were set up downstairs for the overflow of people.

The Moderator read the election results. He explained that a recount for the position of Moderator was performed election night and the original count was not changed.

ARTICLE 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.

Moved by Selectman Johnson and seconded by Selectman Fanjoy.

Moderator called for a voice vote. Passed by voice vote.

After some confusion as to what had been voted on the Moderator clarified it was his intention to go through the article line item by line item. By a show of hands, Article 6 was not reviewed line item by line item.

The Moderator reread Article 6.

Selectman Johnson made the motion and Selectman Donovan seconded.

Tom Mullins questioned the 2 to 1 Select Board's recommendation to the article. Selectman Donovan did not support the 3% salary increase for the Police Department because they received one the prior year when the other departments did not.

Motion made by Harold Janeway to move the question. It was seconded by Todd Walker.

Police Chief Dupuis explained two years ago the Town approved a 6% increase for all employees except the PD. Last year the PD got 3% and the other employees got 0.

Moderator called for a vote to move the question. Motion passed by voice vote.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

David Collins made a motion to restrict reconsideration of Article 6. It was seconded by George Cummings.

Moderator called for a voice vote to restrict reconsideration of Article 6.

PASSED BY VOICE VOTE

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

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

George Cummings asked where the money will be spent in 2014. The Select Board will discuss in the Spring which roads will be impacted after the plowing season has ended. Selectman Johnson referenced a road study by UNH of the roads in Webster. The study's results prioritized roads in need of repair and some highlights for year one are overlay of Detour Road, shimming on Concord Drive and ditch work on Dustin Road. Year two suggested a ½ inch overlay on Pleasant Street and continued work on Dustin Road.

Robert Porter questioned the overage from 2013's appropriation and where the money came from to cover that. Selectman Johnson explained there were over expenditures on the Little Hill Road work and money was moved by an interfund transfer into the Highways and Road budget. Road Agent, Bean explained Little Hill was not over budget but the overage came from a one inch overlay on Deer Meadow Road from the Concord town line to the power lines. FEMA money was received in the 2012 general budget, which was explained that it was used to pave a portion of Deer Meadow Road. Little Hill work cost \$100,000. The Road Agent also oiled and sand sealed a little section on Allen Road and Deer Meadow Road. The cost of sealing is \$20,000 per mile.

Selectman Fanjoy explained the Town has already spent over \$27,000 for salt and sand work and clearing of the roads; explaining that it will be necessary to increase the amount in the Expendable Trust Fund in a later warrant article to continue with the work to the roads.

Mike Jette recommended posting the UNH Road Study to the Town's website and following the prioritization of the study.

Road Agent Emmett Bean said he had already done a road study with Bruce Davis from Allstate Asphalt. He stressed the importance of a solid foundation rather than adding overlay over overlay. "Build a foundation before you build a road." He disagrees with the numbers of the UNH Study.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$128,120 to complete necessary structural safety improvements to the Public Safety Building.

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Dianne Klabecek questioned how old the Public Safety Building was and why it was built this way in the first place. The building is 11 years old.

Tom McWilliams suggested looking into heating devices that are put on the roof to melt the ice and snow and run into gutters to divert the water away from the building. He questioned whether this could be considered as a less expensive alternative to the proposed option. Selectman Johnson answered it had not been considered but it could be.

Fire Chief Wolinski noted that the building has had roof issues since it was built and the Town cannot go back on the builder. The snow is coming off the building and there is no soffit to make the snow fall away from the building. It is falling into the building. Snow stops were added but it does not allow the snow to fall off the roof, as intended. He discussed a couple hazards created by the snow coming off the roof and the need to fix these hazards.

Jon Pearson asked if the building could collapse from the snow load because it was not designed for this region and if there were drainage problems at the Safety Building. Selectman Johnson clarified that the issue was there are no eaves on the building and therefore the roof does not stick out far enough so that when the snow does come off the roof, it falls back into the building's walls. The drainage was worked on over the past summer. The next issue is the cement pads outside the garage bays used for the fire trucks.

Selectman Fanjoy explained the snow will slide off the roof once the snow rakes are removed and the building should not cave in from snow load with the new proposed engineered plans.

Connie Evanofski questioned if the ice building up on the valleys has been addressed and the potential damages and safety concerns involved.

Further discussion stating that if the money is not spent now, it will only be more expensive later. The valley problems will be addressed in the plans from the engineers.

The Select Board will be discussing the plan of action with the Police Chief and Fire Chief at future Select Board's meetings.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

ARTICLE 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.

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Selectman Fanjoy explained he was against the article solely from a money standpoint because of the warrant article for the Safety Building. Selectman Donovan was against the article because it was too specific and did not give the Town the choice of other energy-efficient options. Selectman Johnson spoke in favor of the article because of the dollar savings in the future and encouraged the Town to be more energy efficient.

Marty Bender, a member of the Energy Committee, summarized the inefficient oil furnaces currently at the Town Hall and the energy-efficient options the committee had looked into.

Marty clarified the money from the PUC (Public Utilities Commission) is a grant and not a rebate.

Ellen Kontinos-Cilley asked about the supply of wood pellets and if it could be a problem getting them, as it seems to be for people this year. Marty responded it would not be a problem as the supplier is only producing at half production.

There was discussion on any regulations from the EPA (Environmental Protection Agency) and if it would impact the Town; as wood pellets had been exempt until this year. How would the pellet boiler be cleaned and maintained? The cleaning would be every 2-3 weeks; consisting of taking out a bag of wood ash by Energy Committee members and annual maintenance. This is a bulk automatic system. Greg Roberts, experienced with this size of boiler, cautioned that cleaning and maintenance would be more than the salesman mentioned. The pellets would be delivered in bulk and would be stored in a blocked off room downstairs in the Town Hall. The furnace and bulk storage will hold 7.5 tons; with an estimated need for 16.5 tons per year. There was an inquiry as to whether geothermal had been considered as there is already a well drilled that could be used for the geothermal. The Energy Committee was encouraged to look into geothermal and/or solar before moving forward.

More discussion of the underestimated maintenance and it was requested not to put the ash on soccer field.

The Energy Committee has done a number of projects to improve the buildings' energy efficiency.

Moderator called for a voice vote.

FAILED BY VOICE VOTE

ARTICLE 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.

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

No discussion.

Elaine Hashem made a motion to restrict reconsideration of Article 9. Seconded by Paul King.

Moderator called for a voice vote to restrict reconsideration of Article 9.

PASSED BY VOICE VOTE

Moderator called for a voice vote on Article 10.

PASSED BY VOICE VOTE

ARTICLE 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

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Tom McWilliams questioned the need to add to the Capital Reserve Funds when there is so much cash on hand and over one million dollars in the Town's Trust Funds. The Select Board explained the Capital Reserve Funds are designed to be a savings account; so when the time comes for a major project, the money is not coming from taxes that year. For example, the last fire truck was over \$300,000.

There was discussion in support of this warrant article and the cost of several bridges in Town needing repair.

Selectman Fanjoy made a motion to amend Article 11 to increase the Reappraisal line by \$7,500 (making it \$15,000) thereby increasing the total article to \$206,500. It was seconded by Selectman Donovan.

Andrea Morrill asked why the reappraisal line needed to be increased. Selectman Fanjoy and Selectman Donovan explained there have been a large number of abatements and there is a cost associated with each abatement.

David Klumb questioned whether the fees should be in the annual operating budget and the response was that DRA (Department of Revenue) said it was ok to do it this way.

George Cummings moved the amendment. It was seconded by Emmett Bean.

Moderator called for a voice vote to the amendment.

AMENDMENT PASSED BY VOICE VOTE

Moderator called for a voice vote to the amended warrant article.

AMENDED ARTICLE PASSED BY VOICE VOTE

Andrea Morrill questioned if the reserves are being used to offset the costs from the separate articles. The Select Board responded that the Capital Reserve funds are being used and gave the examples of a new well pump and replacement pressure tank at the Town Hall. Judith Jones, a Trustee of Trust Funds, explained that none of the trust funds are spent on anything except for the purpose it was voted for. It takes a vote of the agents to expend and it must apply for the purpose it was put aside. The three Trustees can withhold money any time they do not agree with the purpose for which it is being spent.

David Collins made a motion to restrict reconsideration of Articles 7,8, 10 & 11. It was seconded by Renee Doucette.

Moderator called for a voice vote to restrict reconsideration of Article 7, 8, 10 & 11.

PASSED BY VOICE VOTE

ARTICLE 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

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Selectman Fanjoy made a motion to amend the article to see if the Town will raise and appropriate the sum of \$48,500 to add to the previously established Expendable Trust Funds: the additional \$27,000 will be added into the Highway Expendable Trust Fund. This increase will be to cover the additional costs of sanding and plowing this winter. It was seconded by Selectman Donovan.

David Collins asked as to why this was not brought up at the budget hearing. Selectman Johnson explained it was to recover funds spent at the first of the year.

Roger Becker moved the question. It was seconded by John Clark.

Moderator called for a voice vote to move the question. Voice vote was undecided and there was confusion on what was being voted on. Moderator explained the vote was whether to stop debate on the amendment.

Moderator called for a card vote to move the question. It was passed by card count.

Moderator called for a vote to amend the article as proposed. It was passed by voice vote. A card count was asked for from the floor. Moderator called for a card count to amend the article.

AMENDMENT PASSED BY CARD COUNT – 116 Yes 70 No

Moderator called for a voice vote to the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE

ARTICLE 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.”

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Fire Chief Wolinski explained the article lines up with what the Town is already doing and is at no cost to the Town and is official with the State.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

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)

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

No discussion.

Moderator called for a card vote.

PASSED BY CARD (hand count) VOTE – 174 Yes 1 No

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.

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

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)

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Selectman Johnson explained 200 years is a closer goal than a 300 year celebration and the money could be used sooner.

Moderator called for a voice vote.

Passed by voice vote.

It was clarified this article required a 2/3 vote and a hand count was taken.

PASSED BY CARD (hand count) VOTE – 167 Yes - 0 No

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)

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

With no discussion the Moderator called for a voice vote.

PASSED BY VOICE VOTE

Sally Becker made a motion to dispense with the reading Article 18. Moved and seconded from the floor.

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.

Moved by Selectman Fanjoy and seconded by Selectman Donovan.

Road Agent Emmett Bean referenced Map 10 lot 4-85 on Granite Way from the article and would like to keep it available to use for a Town turn around and pump site. A plow truck cannot currently turn around and there is no water at that end of Town accessible by the Fire Department.

Road Agent Bean made a motion to remove the paragraph regarding Map 10, Lot 4-85 from Article 18. It was seconded from Fire Chief Wolinski.

There was some discussion as to whether the lots had been offered to abutters to keep the land in the tax base. These parcels have been gifted to the Town or through tax lien. The Conservation Committee went through all the land owned by the Town and proposed these seven pieces be preserved for environmental/conservation quality to the Town.

Moderator called for a voice vote to the motion to amend.

AMENDMENT PASSED BY VOICE VOTE

Roger Becker made a motion to move the question. It was seconded from the floor.

Moderator called for a voice vote to move the question. It passed by voice vote.

Moderator called for a voice vote to the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE

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

Sally Becker requested the Moderator dispense with the reading of Article 19.

Moderator called for a voice vote.

PASSED BY VOICE VOTE

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

Tara Gunnigle thanked the PAC (Police Advisory Committee) established in 2013 and suggested the committee continue to give it a chance to work. She recommended the Committee improve on the minutes and create a policy for the Committee.

MJ Turcotte recognized the staff in the Town offices for their hard work. Emmett Bean thanked everyone for their support of the highway crew.

Mason Donovan encouraged people to go to the school district meetings as 60% of our property tax bill goes to the school. He suggested that "Pursuant to RSA 195:25 that we direct the School Board to establish a study committee to report on the feasibility to withdraw from the district."

Meeting adjourned at 12:33 pm.

Respectfully submitted,

MICHELE R. DERBY
Town Clerk

**WARRANT FOR THE ANNUAL MEETING OF
THE PILLSBURY LAKE DISTRICT**

To the inhabitants of Pillsbury Lake District, in the Town of Webster, Merrimack County, 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 11th day of March 2015, at 7:00 p.m. 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 p.m. and close no earlier than 7:30 p.m.

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

Article 2. To see if the District will vote to raise and appropriate \$136,940 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$ 1,000
Commissioner	1,000
Commissioner	1,000
Clerk	1,000
Treasurer	5,000
Moderator	50

GENERAL EXPENDITURES:

Auditor	\$ 6,850
Legal Fees	1,000
Office Expense	4,000
Payroll & Payroll Processing	4,000
Insurance	2,700
Building Maintenance	1,500
Property Maintenance (plowing)	3,500
Water Distribution & Treatment	
Automobile	700
Telephone	1,100
Electricity	10,500
Gas	1,500
Permits to Operate	300
Water Meter Software	2,250
Licensed Operator Services	22,500
Water Service	
System Maintenance	55,000
Alarm Monitoring System	280
Weed Control	6,200
Water Testing	1,000
Parks and Recreation	2,500
Property Maintenance (mowing)	1,500
Tax Anticipation Interest	10

TOTAL ARTICLE 2 **\$137,940**

Article 3. To see if the District will vote to raise and appropriate the sum of \$31,569 for the Dam Repair Bond payment for 2015. It is anticipated that \$10,000 will come from the Town of Webster. Should the Town's article not pass, the \$10,000 will come from taxation. This article is non-lapsing until 12/31/16. (Commissioners Recommend)

Article 4. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2015. (Commissioners Recommend)

Article 5. To see if the District will vote to raise and appropriate the sum of \$7,366 for the Water Meter Installation SRF Loan Payment for 2015, with \$3,683 to come from the Water Meter Fund and \$3,683 will be paid by Water Customers only. No monies will be raised from taxation. (Commissioners Recommend)

Article 6. To see if the District will vote to raise and appropriate the sum of \$20,000 to purchase a generator for the pump station. It is anticipated that \$10,000 will be funded by grants. (Commissioners Recommend)

Article 7. To see if the District will vote to raise and appropriate the sum of \$10,000 to be placed in the Emergency Expendable Trust Fund. (Commissioners Recommend)

Article 8. To see if the District will vote to establish the Water Line Upgrades and Maintenance Capital Reserve Fund, to raise and appropriate the sum of \$ 10,000 to be placed said fund, and further to name the Commissioners as agents to expend from the fund. (Commissioners Recommend)

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

Given under our hands on this 24th day of February, Two Thousand Fifteen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:

David Klumb, Commissioner

Raymond Scott, Commissioner

Phillip Strittmatter, Commissioner

DAVID KLUMB, Commissioner
RAYMOND SCOTT, Commissioner
PHILIP STRITTMATTER, Commissioner

THE PILLSBURY LAKE DISTRICT

Minutes of the Annual Business Meeting

March 12, 2014

Business meeting was held at the Webster Town Hall, 945 Battle St., Webster, on Wednesday, March 12, 2014, at 7:00 p.m., to act upon the following warrant Articles.

Moderator Kern Jackson called the meeting to order at 7:00PM and reads Article #1 "Election of District Offices"

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

Outgoing Treasurer nominated community member Jamie Dow as the 2014 Treasurer and asked attendees to mark their ballots accordingly.

At 8:00 PM the ballots were counted and the following were elected.

Commissioner 3 year term Ray Scott

Treasurer 1 year term Jamie Dow

District Clerk 1 year term Dick Brown

Moderator 1 year term Kern Jackson

Moderator Jackson read Article #2

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	\$ 1,000.00
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	\$ 6,850.00
Legal Fees	1,000.00
Office Expense	4,000.00
Insurance	1,000.00

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
Licensed Operator Services	18,000.00

Payroll & Payroll Processing	15,000.00
Water Service	
System Maintenance	45,000.00
Alarm Monitoring System	280.00
Building Maintenance	1,500.00
Property Maintenance (plow)	2,500.00
Weed Control	5,000.00
Water Testing	5,000.00
Parks and Recreation	2,500.00
Property Maintenance (mow)	1,600.00
Subtotal	<u>\$124,390.00</u>
<u>TOTAL ARTICLE 2</u>	<u>\$129,440.00</u>

Attendees questioned:

'Licensed Operator Services' and Commissioner Klumb explained that they are duly licensed operators who will oversee our water system. The increased cost is due to the fact that they replace Mike Andosca who was licensed but has moved out of the District.

'Payroll and Payroll Processing' Commissioner Klumb explained that this expense is for our bookkeeper and one part time employee who also fulfills some of Mike Andosca's duties.

'Weed Control' Commissioner Klumb said that we expect to do weed-harvesting in late June or early July this year.

Article #2 was passed by a vote count of 32 for and 0 opposed

Moderator Jackson read Article #3

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 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 their article, the \$10,000 will come from taxation. (Dam Repair. Recommended by the District Commissioners)

Attendees questioned:

How long will the community be paying this? Answer, Final payment will be paid 1-15-2028.

Article #3 was passed by voice vote with none opposed.

Commissioner Klumb reminded all community members to attend the Town meeting on Saturday March 15th to vote for the Pillsbury lake Dam Repair Funds (It is Town Article #10 "Pillsbury Lake Dam Assistance")

Moderator Jackson read Article #4

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 \$4782.86 Interest and \$6,428.58 Administrative Fees. (Water Filtration System. Recommended by the District Commissioners)

Attendees questioned:

How long will the community be paying this? Answer, Final payment will be paid 6-1-2028.

Article #4 was passed by voice vote with none opposed

Moderator Jackson read Article #5

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 the water customers only. No part will come from taxation. (Recommended by the District Commissioners)

Attendees questioned:

How long will the community be paying this? Answer, Final payment will be paid on 9-1-2020.

Article #5 was passed by voice vote with none opposed.

Moderator Jackson read Article #6

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)

Attendees questioned:

What's this? The District wants to sell this unused equipment. Possibly on E-Bay or Craig's List.

Article #6 was passed by voice vote with none opposed.

Moderator Jackson read Article #7

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

- ***Commissioner Klumb expressed the community's thanks to M. J. Turcotte for her service as Treasurer.***
- ***Community member Larry French expressed the community's thanks to Dave Klumb for his many years of service.***

- *There was a motion from the floor (seconded and passed) to restrict reconsideration of the above articles while we waited until 8:00 pm to count ballots.*
- *While waiting for the ballot count the Commissioners approved two bills. One for \$1,875.00 for snow plowing during Jan. and Feb .which was submitted by R.T. Lake; and \$935.73 to Energy North for propane. In addition, the monthly Treasurer's Report was approved.*
- *They also voted to adjust a customer's bill at 9 Granite Way. This customer had a leak on their side of the meter. They will be billed the same amount as the previous quarter plus 10%.*
- *At 8:00 pm the ballots were counted and the newly elected were sworn in for 2014 by Chairman Klumb*

Moderator Jackson adjourned the meeting at 8:20 PM

DICK BROWN
Clerk, Pillsbury Lake District

VITAL STATISTICS

RESIDENT MARRIAGE REPORT

For the Year 2014

Date of Marriage Place of Marriage	Name of Person A Name of Person B	Residence
June 14 Webster	Tracy L. Dusseault Victoria A. Meyer	Webster Webster
August 2 Concord	Kayla R. Ham Robert W. Oberle	Webster Hudson, CO
August 9 Stoddard	Rebecca L. Kelling Andrew M. Kalgren	Webster Webster
September 20 Sandown	Lindsay M. Friberg Jeffrey J. Wheeler	Webster Webster

RESIDENT DEATH REPORT

For the Year 2014

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 19 Concord	Bessie Smith	Harry Day Averill Hutchins	N
January 22 Concord	William Argie	Michael Argie Lillian Lattimore	Y
March 5 Webster	Stephanie Pierce	Dennis Roberts Christine Cannon	Y
March 22 Webster	George Godsoe Jr.	George Godsoe Sr. Donna Drew	N
April 13 Concord	Richard Nadreau	Clifford Nadreau Rose Cadieux	N
April 13 Webster	Jane Borek	Wilford Surprenant Norma Needham	N
July 19 Boscawen	Marjorie Elliott	William Larlee Hazel Easler	N
July 24 Concord	Roger Verville	Philippe Verville Bernadette Chamberland	N
September 1 Webster	Theresa Seppala	George Bill Mary Hill	N
September 2 Webster	Dolores, Stokes	Ernest Simoneau Rose Trembly	N
September 6 Concord	Eleanor Greenlaw	Arthur Flanders Edith Anderson	N
October 9 Warner	William Fifield	Clifton Fifield Vicotria Shiltson	Y
December 5 Webster	Bradley Bell	John Casey Toni Bell	N

**RESIDENT BIRTH REPORT
For the Year 2014**

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
February 9 Concord	Elias Granite Foss	Matthew Foss Melissa Foss
February 10 Manchester	Bradley Owen Taylor	Gregory Taylor Elizabeth Odell
February 16 Concord	Gretchen Amelia Hansen	Erik Hansen Katrina Hansen
March 3 Concord	Meredith Belle Burke-Michaud	James Burke-Michaud Morgan Johnson
March 20 Concord	Kenneth Ray Marrow	Jarred Marrow Tianna Marrow
April 22 Concord	Mariella Davia Lee Ordway	Zebulon Ordway Michelle Gilmore
May 6 Concord	Brody Declan Chase	Brian Chase Lindsay Chase
May 18 Concord	Madelynn Anne Page	Michael Page Emily Page
May 27 Manchester	Ashleey Faith Wolinski	Robert Wolinski Angela Wolinski
June 30 Manchester	Gabriel Robert Leflem	Jaime Leflem Emily Leflem
August 15 Concord	Hannah Faith Hernandez	Jeffrey Hernandez Brianna Young
September 20 Concord	Samuel Parker Drown	Robert Drown III Valerie Drown
October 8 Concord	Charlotte Ellie Coe	Michael Coe Megan Coe
November 21 Concord	Elias Reilly Parkington	David Parkington Rachel Finan
December 28 Concord	Tessa Jo-Celine Durgin	Michael Durgin Heather Chauvette

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 Assessments– 2014

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	Bates, Ginny H., Trustee	4-65	2,027
Alexander, Bruce et al	10-4-75	27,700	Battle Street Trust	5-13	220,400
Alexander, Bruce et al	10-4-76	202,600	Battle Street Trust	5-27	35,600
Alexander, Bruce et al	10-4-77	152,600	Beale, Galen L., Trustee	2-2	141,600
Alexander, Bruce et al	10-4-78	17,700	Bean, Bruce	7-50	469
Allen, Timothy W. & Jody L.	7-25	175,700	Bean, Bruce	7-51	1,049
Ally, Michael & Jones, Dawna	10-4-142	146,300	Beattie, Douglass	10-5-19	87,300
American General Home Equity	7-27	149,100	Beck, Doris, Trustee		
Amos, Larry & Linda	5-42	201,100	& Turner, Jude, Trustee	3-27	7,638
Anderson, Cynthia C., Trustee	5-60-1	223,077	Beck, Doris, Trustee &		
Anderson, Faith, Trustee	3-98	171,800	Turner, Jude, Trustee	3-28	269,400
Anderson, Faith, Trustee	3-99	151,000	Becker, Roger A. & Sara S.		
Anderson, Faith, Trustee	3-100	108,300	Trustees	3-17	469
Anderson, James C. & Karrie A.	10-1-112	138,100	Becker, Roger A. & Sara S.		
Anderson, Jeanne P.	7-34-3	216,927	Trustees	3-20	281,681
Anderson, Kaye A.	10-4-31	174,500	Becker, Roger A. & Sara S.		
Anderson, Mark R.	5-60-2	3,101	Trustees	3-21	77,090
Anderson, Mark R.	5-60-3	3,086	Becker, Roger A. & Sara S.		
Anderson, Ora L.	10-2-30	15,500	Trustees	6-16	274,200
Andosca, III, Michael J &			Begosh, Andrew P. & Hilda M.	6-46-2	132,900
Boutwell, Jamie E.	5-54-2	160,100	Beikner, Robin F. &		
Andrews, Deborah J.	12-4	97,100	Young, Dorothea G.	1-27-1	231,900
Andrews, Robert W.	3-49	129,700	Belliveau, Richard S. & Susan D.	8-11	205,500
Andrewski, Jr., Stanley J.	5-44	170,000	Bender, Martin & Webster,		
Angwin, Scott G. & Brenda J.	3-110-2	229,100	Nancy G.	2-7	292,705
Apanel, Patrick	3-121	54,400	Bender, Martin J. &		
Apanel, Patrick	3-122	186,100	Webster, Nancy G.	2-10	2,676
Apryll Marie Trust, Boissonneault,			Bennett, Richard H.	10-5-127	118,800
Daniel & Carol	3-19	59,531	Benoit, Bruce F. & Tammy E.	7-54-1	200,800
Arnold, Stephen & Kimberly	8-10-4	122,800	Benson, Eric A. & Anne M.	10-1-144	1,700
Arpino, Michael	10-5-122	7,600	Benway, Jennifer N.	4-47-INT3	700
Arpino, Michael	10-5-123	7,500	Bergeron, Henry J. & Paula M.	3-23	206,500
Arpino, Michael S. & Kathy A.	3-56-1	211,279	Berryman, Constance, 1989 Trust	13-5	334,500
Arsenault, Donald J.	8-20	148,100	Berube, Wayne George	10-4-125	1,500
Ashton, Shari K.	10-5-12	177,200	Binette, Marcel J. &		
Atkinson, Matthew M. & Elaine	10-2-25	155,100	Helen A., Trustees	3-41	900
Auprey, Jr. Douglas R. & Lisa M.	10-1-94	139,400	Bixby, Stacy L. &		
Auprey, Sr. Douglas	3-119	130,900	Koblich, Scott J.	10-1-121	168,800
Austin, June S., Trustee	13-11	421,100	Bizarro, Jr., William G.	11-1	172,900
Austin, Peter	4-32-2	59,600	Blackey, Donald C. & Pamela C.	10-5-144	189,800
Austin, Peter	3-62	217,900	Blake, Melody L. & Robert E.	10-4-6	110,000
Austin, Robert H., Rev. Trust	1-15	6,553	Blake, Normandie B.	6-88	221,343
Austin, Robert H., Rev. Trust	1-31	1,039	Blake, Normandie B.	6-95	94,919
Austin, Robert H., Rev. Trust	1-34INT1	0	Blake, Trisha J.	6-106	146,900
Austin, Robert H., Rev. Trust	4-3-1	7,024	Blanchette, Allison J. & Marjorie P.	2-40	184,500
Austin, Robert H., Rev. Trust	4-33	1,465	Blanchette, Glen & Marjorie	2-44	167,800
Austin, Robert H., Rev. Trust	4-34	992	Blanchette, Harold L. & Kristine F.	7-34-2	211,100
Austin, Robert H., Rev. Trust	4-36	6,333	Blanchette, Jeannette V.	10-2-9	198,900
Austin, Sarah L.	3-78	131,200	Blanchette, Steve P. & Lindsey	5-47-1	181,800
Austin-Franks, Patricia A.	4-4	1,493	Blish, William Spencer	3-78-1	97,500
Azmy, Lois A. & Gamil	7-46	179,055	Blodgett, David & Anita M.	3-68	139,300
Babb, Robert J. & Heidi L.	3-35-2	330,800	Blue, Gery	7-41	23,400
Bachelor, Jay S. & Kathryn M.	10-3-4	150,900	Boddiford, Donald J. & Jeneen	10-5-178	142,600
Bachelor, Stephen T. &			Boggett, Richard E. & Carol L.	10-6-40	150,000
Georgette G.	10-2-28	249,300	Bohringer, James E.	8-1-2	376,700
Bacon, Kathryn L.	4-19	154,000	Boisvert, Patrick	6-54	140,217
Baer, David S. & Karyn L.	6-101-3	298,541	Bonick-Davis, Brenda		
Baer, David S. & Karyn L.	10-1-145	10	& Davis, Laurin	10-1-117AB	11,800
Bailey III, Robert J. & Brittany L.	3-22	153,600	Borek, Michael P. & Jane M.	1-32	231,406
Bailey, Robert E. & Sherry A.	7-29-1	121,483	Borek, Michael P. & Jane M.	1-32-1	45,000
Baker, Darryl J. & Carol E.	10-4-49A	155,700	Botchan-Gray, Leslie B.	10-5-153	179,700
Baker, Francis L. & Jeanette K.	10-3-18	288,600	Bouchard, Glen G. & Judy C.	10-5-165	147,800
Baker, Jonathan P.			Bouchard, Glen G. & Judy C.	10-5-166	8,000
& Fifield, Sherry A.	6-46-4	144,000	Boucher, Michael J. & Mary	8-6-2	227,800
Balch, Steven	10-5-119	6,800	Boulter, Richard & Suzanne	1-36	320,700
Balch, Steven L.	10-5-117	131,400	Bourque, Martin P. & Dorothy S.	4-13	351,990
Baldi, Bonnie	10-5-20	114,300	Boutwell, Elmer L. & Debra	4-61	146,800
Bardwell, Thomas S.	3-24-4-5	276,154	Bovee-Bell, Nichole A.	10-4-17	192,300
Barger, John & Theresa	8-15	109,500	Bowe, William S.		
Barnard, Jennifer B. T.	4-14	307,100	& Terrazzano-Bowe, Jean	5-68	191,200
Barnard, Keith R.	4-21	45,000	Bowker, Ian Harvey & Susan		
Barnes, David & Susan	2-10-1	270,200	Dianne Jane	10-4-64	159,100
Barrett, David E. & Dawn P.	3-24-4-1	232,700	Bowman, Samuel E. & Shanna L.	3-33-2-1	194,200
Bartlett IV, Charles S. & Jennifer A.	8-19-1	207,900	Boxlet Trusts, Trustees	5-63-4	826,211

Boynton, John M. & Alicia A.	6-98	258,200	Carter, Kenneth E. & Priscilla G., Co-Trustees	5-1-3	211,300
Bradbury, Robert P. & Colleen	12-6	265,200	Case, Joseph	5-17	134,200
Bradley, Michael	10-5-128	214,200	Cassin, Darcy N. & Wayne W.	5-32-3	273,700
Brannigan, Carlton F. & Sara R.	1-2-3	215,800	Cate, Ralph W. & Julie A.	6-9-1	262,700
Brannigan, Donald C. & Helen M.	6-3	190,900	Catledge, Amanda S. & Brandon J.	4-54	182,700
Brannigan, Donald F. & Edythe J.	6-4	145,800	Catrone, Karon Skinner	10-1-53	3,300
Brazis III, William	10-1-143	8,300	Ceriello, Nancy J.	9-19-1	207,800
Brintnall, Isabel V.	5-14	294,989	Chadbourne, Amy & Sandra	3-33-2-2-1	120,100
Brintnall, Isabel V. & Michael A., Trustees	5-63-3	1,939	Chaghatzbanian, Krikoe	10-5-57	3,000
Broker, Clifford G. & Janet C., Trustees	8-3-3	32	Chaghatzbanian, Krikoe	10-5-58	2,500
Broker, Clifford G. & Janet C., Trustees	8-3-4	696	Chakas, George T.	3-47	107,595
Broker, Clifford G. & Janet C., Trustees	8-4	238,000	Chalfant, Peter	7-58	2,503
Broker, Clifford G. & Janet C., Trustees	8-45	870	Chalsma, Andrew H. & Sarah J. S.	3-57	180,600
Broker, Clifford G. & Janet C., Trustees	9-48-1	5,232	Chandler, Nellie	7-4	251,500
Broker, Nathanael & Carole K.	9-43-4-1	606	Chandonnet, Paul A. & Dunlap, Julie L.	10-4-137	161,500
Broker, Paul C.	6-37	81	Chase, Brian D.	5-32-2	104,100
Broker, Paul C.	6-39	634	Chase, Brian D. & Lindsay M.	6-42	58,200
Brooks, Lyman John	4-31	103,604	Chase, Brian D. & Lindsay M.	6-43	56,326
Brophy, Robert M. & Joyce L.	11-18	176,300	Chase, Dana R. & Geraldine	6-78	250,424
Brower, Howard S.	12-1	41,100	Chase, Dana R. & Geraldine	9-19-3-1	47,800
Brower, Howard S.	12-3	51,400	Chase, Patricia A. & George H.	7-48	160,100
Brown, Chester A.	10-6-64	7,800	Cheeseman, Mark W. & Jane E	10-5-1	8,600
Brown, Richard F. & Barbara L.	10-2-5	245,400	Chenell, Alan P.	10-6-4	3,100
Brown, Robin L.	10-6-61	133,400	Cheney, Andrew S. & Sandra L.	3-127	147,700
Brown, Scott & Kristi	10-4-39	206,600	Chiappetta, Lawrence P. & Victoria S.	3-116-1-1	71,600
Brullard III, Paul L. & Ordway, Heather A.	10-5-124	153,000	Chidester, Vickie M.	2-9	38,290
Buck, Ernest A. & Jennifer J., Trustees	10-2-15	209,900	Chwasciak, John J. & Jeanne C.	12-16	325,400
Buck, Ernest A. & Jennifer J., Trustees	10-2-16	15,800	Chwasciak, John J. & Jeanne C.	12-17	23,500
Buckley, Caryl D.	4-2	208,288	Cilley III, George, Trustee	13-24	267,500
Buckley, Caryl D.	4-6	362,030	Cilley, Eric & Ellen	10-5-106	7,200
Buckley, Jeremy D.	4-7	1,004	Cilley, Eric & Kontinos-Cilley Ellen N.	10-5-105	112,300
Buckley, Jr., John J.	5-14-1	269,100	Clark, Elizabeth A.	10-3-7	146,600
Burdette, Justin A.	7-32-2	207,000	Clark, Kelly A. & John E.	3-101	266,300
Burgess II, Peter F.			Clark, Linda H.	10-4-114	18,000
Gilbert, Patricia	10-1-66	187,000	Clark, Nancy S.	5-64	168,500
Burgess, Wayne E. & Theresa A.	10-4-89	152,300	Clark, Thomas J.	10-4-112	203,400
Burke, Paul & Marlene	10-5-107	7,200	Clement, Elisabeth	9-23-2	295,502
Burke, Sr., William J. & Lena	6-96-1	84,900	Clerc, Olivier & Beatrice Phan	5-15-2	320,800
Buttrick, David A. & Leni Lee, Trts.	12-12	290,000	Clifford, Robert L. & Pursell, Brenda L.	7-23	101,500
Buxton, Michael & Susan	5-15-5B	398,300	Cloues II, Edward B. & Mary M.	2-15	139,601
Byrne, Elaine	10-5-147	7,700	Cloues II, Edward B. & Mary M.	2-32	40,600
Bytautas, Jeleta M. & Mcaskill, Peter J., Co-Trustees	2-17	36,856	Cloues II, Edward B. & Mary M.	13-17	115,700
Caddel, Duncan & Melissa A.	5-30-3	220,700	Cloues II, Edward B. & Mary M.	2-48-1	45,100
Calkins, Wilfred A. & Betty A. & Laura J.	2-45	138,900	Cloues II, Edward B. & Mary M.	2-48-2	45,100
Calkins, Wilfred A. & Betty A. & Laura J.	2-46	2,200	Cloues II, Edward B., Trustee	2-48	2,230
Calkins, Wilfred A. & Betty A. & Laura J.	5-1-7	5,500	Cloues II, Edward B., Trustee	13-18	1
Camp Winnepocket LLC	13-23	441,300	Cloues II, Edward B., Trustee	13-25	275,100
Campbell, Bernadette M.	3-84-3	220,900	Cloues, Edward B. & Mary M.	1-43	736,400
Canzano, Carol E.	10-4-24	13,100	Cloues, Edward B. & Mary M.	2-54	38,500
Carbone, Matthew M. & Jamie L.	6-85	188,000	Cloues, Philip W. & John A.	5-15-6	470
Card, Dennis J.			Clough, Beth A. & Demers, Micheal R.	3-25-1	153,200
& McCarty, Maureen E.	13-15	340,100	Clough, Fern A.	3-25	141,882
Carey, James M. & Neville, Patricia A.	5-66	192,800	Clough, Fern A.	6-38	35,400
Carleton, Jennifer L. & Piper, William J.	11-19	228,400	Coats, Erik J. & Martha M.	6-32	346,800
Carlisle, Gloria	6-45	1,095	Coats, Erik J. & Martha M.	6-115	34,900
Carlisle, Gloria	6-87	181,000	Coe, Michael J.	3-112	116,100
Carlisle, Kevin A.	6-83	202,600	Coffey, Robert E.	2-28	181,600
Carlson, Norman E.	13-16	260,400	Colby, Colin S. & Pauline Y.	5-1-2	151,700
Carlson, Scott R. & Alicia C.	5-99	177,200	Cole-Holmes, Geraldine S. & Reed, Kathleen M.	10-6-9	3,500
Caron, Carol V., Trustee	11-3	165,600	Coleman, Robert N. & Joan B.	1-37	379,600
Caron, Katie R.	6-74	131,091	Coleman, Robert N. & Joan B.	1-45	16,000
Carone, Corri & Littlejohns, Kyle E.	10-6-89	157,500	Collins, David S.	10-5-13	168,800
Carpentiere, Kevin A.	10-1-45	135,700	Collins, John R. & Leslie C.	6-61	222,200
Carr, Robert W. & Elizabeth A.	10-6-67	129,600	Collins, Mark E. & Maureen A.	7-7-2	301,087
Carson, Geoffrey L. & Linda S.	11-15	310,900	Connor, John T. & Rena	10-5-151	196,000
Carter, Jason S. & Sarah B.	11-40	130,300	Conway, Michael A. & Margaret O.	5-15-3	202,300
			Copart of Connecticut, Inc.	9-18-2	1,215,700
			Copeley, Douglas R. & Desmarais, Joan, Trust	10-2-27	167,800
			Corliss, Barbara Marie Morgan	9-25	435
			Corliss, Barbara Marie Morgan	9-27	302,492
			Corliss, Dana R. & Mary S.	9-19	4,672
			Corliss, Dana R. & Mary S.	9-28	203,715
			Corliss, Jeremy	7-12	52,600
			Corliss, Leslie P., Trustee	7-11	171,598

Corliss, Richard, Living Trust	6-102	538	Desfosses, Kenneth B. & Marie A.	6-46-1	140,800
Corliss, Richard, Living Trust	7-61	1,909	Deshaies, Edward A. & Melanie	10-4-84	213,700
Corrow, Jason & Carisa	6-99	152,900	Desmarais, Marylou T., Trustee	13-21	393,000
Costello, Brock S. & Christina L.	10-5-46	175,400	Devold, Arlene R.	9-5	22,500
Costine, Roberta L.	5-43	186,200	Di Cicco, Jr., Joseph & Kristen L.S.	10-5-32	153,800
Cote, Jeffrey A. & Nancy A.	10-4-67	319,500	Diangelis, Mary Lou	10-3-16	179,900
Coulter, Daniel B. & Kimberly	9-11-2	243,000	Diaz, Gloria & Barbara	4-44	180,000
Country Ventures of Bedford	10-5-78	144,700	Dickerman, Arthur D. & Barbara J.	10-5-8	132,400
Courage, Matthew E. & Frederick W.	4-59	132,500	Dickerman, Arthur D. & Renee M.	10-5-9	8,300
Courseur, Jr., F. W. Family Trust	1-14	44,253	Dickerman, Arthur D. & Renee M.	10-5-7INT1	4,100
Courseur, Jr., F. W. Family Trust	3-18	1,521	Dickson, Mark L. & Tsaros, Rebecca	5-51	187,000
Courseur, Jr., F. W. Family Trust	3-40	140	Difley, Jane A.	9-19-6	200,900
Courseur, Jr., F. W. Family Trust	3-85	2,571	Dion, David & Paula	10-5-120	6,800
Courseur, Jr., F. W. Family Trust	4-58	33,323	DiPietro, Gabriele & Mary	10-1-114	7,700
Courseur, Jr., F. W. Family Trust	4-64	16,568	Dockham, Forrest E. & Kathleen J.	5-47-2	84,500
Courseur, Jr., F. W. Family Trust	6-20	9,490	Dodge, Anna Belle	4-69	40,550
Courseur, Jr., F. W. Family Trust	6-36	3,177	Doherty, Brandon S.	10-5-111	134,900
Courseur, Jr., F. W. Family Trust	6-40	201	Donisi, Joseph N.	10-4-59	168,300
Courseur, Timothy A.	4-66	1,240	Donovan, Joseph	10-4-25	2,700
Courseur, Timothy A.	4-79	7,510	Donovan, Mason & Kaplan, Mark	3-42	313,600
Covatis, Pegge E.	10-4-82	139,400	Doucette, Richard R. & Joan E.	5-20	214,200
Cox, Terry E.	3-24-4-2	241,600	Dougherty, Christopher T.	7-19	302,805
Coy, Randy Todd & Maria A.	3-67	239,700	Douglas, Christine Y. & Jonathan R.	8-8-3-2	263,900
Crathern, Neil S. & Christine M.	5-15-1	262,800	Dow, Michael R. & Jamie L.	10-1-79	7,900
Crathern, Neola D.	8-14	26,300	Dow, Michael R. & Jamie L.	10-1-81AB	146,900
Creighton, Benjamin H. & B. June	7-18	162,396	Downey, Robert W.	1-42	577,700
Creighton, Daniel L. & Carol A., Trustees	5-21	131,590	Downey, Robert W.	2-53	40,400
Creighton, Glen A. & Sandra L.	7-64	140,300	Downey, Robert W.	2-60	36,600
Crimmins, Robert D.	3-53	271,290	Downey, Robert W.	2-61	130,000
Crooks, Gary	2-26-1	905	Downey, Robert W. & Patricia E.	1-47 INT2	16,000
Cross, Paul A.	2-35	180,500	Drew, Chelsea A. & Mayville, Eric	4-67	155,000
Cross, Paul A.	2-35-1	51,800	Drown, Jr., Robert F. & Kathleen A.	3-94	100,530
Croteau, Jonathan R. & St. Clair, Jolene M.	3-32	61,700	Drown, Kevin P. & Drown, Richard W. & Patricia	5-57	160
Croteau, Marcel & Marielle Trustees	10-5-95	6,800	Drown, Kevin P. & Drown, Richard W. & Patricia	5-58	147,720
Croteau, Marcel & Marielle Trustees	10-5-156	8,000	Drown, Robert F.	3-96	274,372
Croteau, Marcel & Marielle Trustees	10-5-174	7,800	Drown, Robert F. & Katherine H.	9-19-5	2,540
Croteau, Marcel N. & Marielle Trustees	10-5-155	8,000	Drown, Sr., Robert & Katherine	3-97	62,200
Croteau, Marcel N. & Marielle Trustees	10-5-167	8,000	Drown, Sr., Robert & Katherine	5-67	1,998
Croteau, Marcel N. & Marielle Trustees	10-5-173	7,900	Drown, Sr., Robert F. & Katherine, et al	3-54	2,744
Culpon, Kevin F.	5-32-1	214,300	Drown, Wayne R.	5-33	6,281
Cummings, George C. & Nancy J.	2-29	210,042	Dubuc, Ryan D. & Blanchette, Elizabeth A.	3-106	156,600
Cummings, Richard E.	3-30	247,100	Duford, Richard G.	7-56	133,800
Cummings, Richard E. & Darlene	3-33-1	184,200	Duford, Sr., Richard G. & Fay J. & Richard G. Jr.	7-52	104,900
Currie, Rebecca E.	1-24	57,100	Dufour, Jr., Robert E. & Debbie	10-2-45	253,600
Currie, Rebecca E.	1-49	170,000	Dugrenier, Kevin R. & Kelly A.	10-4-95	226,700
Curtin, Maura E. & Robert J.	5-39	196,300	Durgin, Gladys Lee	10-1-16AB	137,700
Curtis, Dennis P. & Theresa M.	12-22	32,900	Durgin, Jr., Michael W.	10-1-107	146,400
Cutter, Allan A. & Merrilee	9-21	191,400	Durgin, Judith A.	9-8	50,900
Daigneault, Paul E. & Paul S.	10-6-96	7,900	Dymont, Jonathan S. & Kathleen A.	10-5-24A	122,700
Darby, Alison	7-34-1	301,663	Eastern Properties	6-65-CTOWER	347,200
Darsney, Timothy & Flynn-Darsney, Kathleen	4-24	47,400	Egounis, Kevin M. & Diana J.	3-58-3	180,200
Davenport, Tom A. & Dianne M.	7-6	164,000	Eldredge, Walter & Dorothy	10-4-29	7,700
Davis, Lawrence A. & Rebecca A.	3-105	267,800	Embley, Sally C. Rev. Trst.		
Dawe, Frederic R. Trustee	1-16	558	Embley, George T. & Sally C.	5-92	590,200
Dawe, Frederic R. Trustee	1-17	1,490	Emerson, Debora A.	10-6-88	120,100
Dawe, Frederic R. Trustee	1-18	401,069	Emerson, Randolph L. & Susan K.	6-68-2	331,500
Dawe, Frederic R. Trustee	1-19	511,457	Emley, Julia Barnwell, Rev. Trust	2-49	64,700
Dawe, Frederic R. Trustee	1-21	1,583	Emley, Julia Barnwell, Rev. Trust	13-13	351,900
De Weerd, Herman	10-5-64	3,300	Estep, Sr., Lynn R. & Sandra L.	10-2-35	171,700
De Weerd, Herman	10-5-66	3,300	Eternal Solutions, LLC	5-54-4	209,100
Dean, Michael L. & Kim A.	5-49-4	307,500	Evanofski, Constantine A. & Mary M.	5-34-3	191,500
Decosta, Gilbert J. & Cheryl A.	10-5-37	7,800	Evans, Jeffrey A. & Catherine	3-46-1	322,300
DeCroteau, Michael S. & Eugene F. & Sally A.	10-4-106AB	204,500	Evans, Jr., Leon A.	10-1-7	127,900
Delaney, Elizabeth W. & Robert K.	10-6-92	151,100	Fahey, Regina H.	10-4-34	167,300
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	81,500	Fallon, Joann & Dennis	1-4	217,900
Delano, Stephen G. & Jean R.	2-26-2	152,700	Fallon, Matthew & Leah	1-4-1	245,700
Delicata, N. A.	5-69	123,500	Fanjoy, Roy E. & Paula J.	6-46-5	181,000
Demasi, Gary	4-43	85,038	Farmer, Laurie A.	10-4-159	127,700
Derby, Michele R.	6-2	84,600	Farmer, Laurie A. & Breen, David P.	10-4-70A	10,000
Derby, Michele R. & Ronald D., Jr.	2-30	329,703			

Farr, Cynthia M.	2-21	294,500	Gould, Robert A. & Rauth, Susan A., Trustees	9-48-2-1A	1,323
Farrell, Jennifer A.	5-26	113,300	Gove, Julia	2-50-INT3	15,400
Farrell, Kathleen P.	4-22	162,500	Gove, Julia	13-12-INT3	122,400
Fazekas, Attila S. & Wolfe, Tara J.	5-76	333,500	Gove, Sally L.	2-50-INT2	15,400
Feeney, Joyce E.	10-4-94	152,600	Gove, Sally L.	13-12-INT2	122,400
Ferullo, Michael G. & Michelle A., Trustees	10-2-17	14,800	Gove, William	2-50-INT1	15,400
Fifield, Kathleen & William	1-26-2	62,900	Gove, William	13-12-INT-1	123,700
Fifield, Kathleen Y. & William R.	1-27-3-3	92,700	Gray, Deborah	5-31-1	229,500
Fifield, Kathleen Young & William R.	1-27-2	155,800	Greenlaw, Jr., John R.	4-56	79,000
Filteau, Donna E.	10-1-14	3,100	Greenwood, Betty G.	1-47-INT6	16,000
Filteau, Robert A.	10-1-11	158,600	Greenwood, Betty G.	2-55	179,900
Finlayson, Jr., Ronald B. & Polly	2-59	64,000	Gregg, Peter & Ziehm, Catherine C.	5-88	311,300
Finlayson, Jr., Ronald B. & Polly	13-27	224,200	Griffin, Heather A. & Adam J. & Allia, Jonathan E. & Vanessa D.	10-4-90	160,600
Finlayson, Sr., Ronald B., R & C Finlayson Rev. Trust	1-47 INT3	16,000	Gross, Edward A.	10-6-14	3,300
Finlayson, Sr., Ronald B., R & C Finlayson Rev. Trust	2-57	232,000	Gross, Edward A.	10-6-15	3,400
Finnemore, Theresa M.	7-55	200,400	Grover, Joseph J. & Constance L.	10-5-14	8,300
First Congregational Church of Webster	3-65	228,900	Grover, Jr., Joseph J. & Diana L.	10-5-15	125,300
First Congregational Church of Webster	3-66	562,800	Guay, Aaron W.	2-23	150,100
Flanders, Jamey R. & Jessica A.	10-4-124	127,400	Guay, John P. & Darby, Barbara W.	4-71	462,300
Fleming, Chad B. & Kristen	10-6-87	175,800	Guay, Matthew	5-3	156,000
Fletcher, Jane Melvin & Roger	8-17	311,293	Guimond, Ernest	10-1-115	7,700
Fletcher, Sylvia Tate	5-79	51,300	Guimond, Paul W.	10-2-40	208,100
Foote, James & Nancy	4-47-1	235,369	Gulden, William C. & Diane c., Trsts.	2-5	5,641
Ford, Ana K.	10-4-28	125,900	Gunnigle, Tara	13-14	341,300
Ford, Katie M.	3-48	182,059	Habig, John F.	1-20	342,900
Fortune, Jamie P. & Kimberly J.	8-18	286,131	Hackel, The Allen R. Organization, Inc.	10-3-1	18,300
Foss, Carol R., Trustee	5-86	42,400	Hale, Shirley A.	8-9	243,700
Foss, Margaret P. & Fairchild, Heather M.	8-44	312,200	Hallenborg, Robert R. & Diane V.	7-3	200,800
Foss, Matthew E.	7-1-1	38,700	Halley, Janet L.	3-33-5	189,300
Foss, Richard D. & Laurel R.	6-58	208,500	Halloran McClung, Jean Trst.	5-62A	733,675
Foster, Patricia A. & Everett L.	7-26-1	237,700	Halprin, Lee S.	6-105	1,290
Fredette, Jr., Richard A. & Kandy L.	11-4	279,500	Ham, Clinton A. & Lisa A.	10-5-39	165,000
French, Laurence & Nancy	10-4-116	175,800	Ham, Clinton A. & Lisa A.	10-5-41	6,800
French, Laurence & Pichall-French, Nancy	10-4-117	3,694	Ham, Clinton & Lisa Ann	10-5-42	6,800
Froman, Wayne Dilworth	5-30-7	229,300	Hammell, Jr., Wayne E. & Susan	10-4-3	119,600
Frost, Neal	3-59	65,200	Hannon, Patricia A., Trustee	3-93	203,700
Frost, Ronald.	6-94	2,480	Hansen, Katrina E. & Erik A.	2-18	206,000
Frost, Ronald W. & Donna M.	6-79	254,419	Hanson, Edwin N.	10-3-3	128,300
Frost, Ronald W. & Donna M.	12-13	59,000	Hardy, Christopher A. & Lynne H.	6-55	214,910
Frost, Roy T. & Denise	6-1	242,670	Hardy, Lucas J.	5-74-1	234,000
Frost, Ryan J. & Denise G.	3-15	216,700	Harris, Raymond E. & Nguyen-Harris, Hien Thi	5-49-2	247,200
Gagne, Georgette & Witham, David R	8-8-2	299,900	Harris, Stephen	10-6-52	7,900
Gagnon, Rachel E.	10-4-91	195,800	Harris, Stephen	10-6-53	8,000
Gagnon, Rachel E.	10-4-140	8,300	Harrison, Paul	10-1-93	155,600
Gagnon, Richard H. & Claire P.	5-31-2	116,900	Hashem, George K. & Elaine H.	3-105-1	311,800
Gammons, Jeffrey C. & Sandra	6-44	2,731	Haskins, Dorothy V., Trustee	3-55	48,249
Gammons, Jeffrey C. & Sandra	9-10-INT2	2,100	Haskins, Dorothy V., Trustee	3-86	226,309
Gammons, Jeffrey C. & Sandra H.	12-11	168,700	Hawes, Michael S.	7-2-1	172,900
Gangi, Louis J.	7-7	381,646	Hawkins, James A. & Linda J.	6-25	361,715
Garland, Judy Louise	3-95	201,711	Haynes, III, William	10-4-4	8,000
Gaudette, Alexis E. & Jeannotte, Tucker A.	3-120-2	263,300	Haza, Kelly E., Trustee	10-4-32	145,200
Gauthier, Lesley	10-6-69	7,800	Healy, Thomas E.	3-89	155,900
Gauthier, Richard A. & Lesley	10-6-70	137,100	Heath, Brandon T. & Heath Brianna M.	6-66	346,900
George, Brian C. & Tracey A.	10-6-91	3,200	Heath, Kimberly R.	10-5-25A	132,000
George, Brian C. & Tracey A.	10-6-94	144,700	Held, Joseph & Mary Jane	1-33	239,500
George, Richard M.	4-41	158,257	Henry, Caitlyn E. & Henry, Deborah A.	9-23	217,900
Germain, Bonnie J.	11-26	152,100	Henson, Anne L., Trustee	10-3-14	201,200
Gerrish Trust	3-38	707	Herrick, David L.	4-10	473,211
Gifford, John F. & Susan	6-97	107,600	Herrick, David L. & Marlo M.	4-9	34,273
Gillander, Clayton D. & Sandra	6-98-2	253,500	Hibbard, Steven & Janice	6-9-2	298,200
Gingrich, Robert A.	10-5-170	126,500	Higgins, James R. & Helena S.	5-54-1	229,700
Ginty, Christopher	10-4-54	168,400	Hill, Carolyn S.	7-10	179,200
Glendon, Robert J. & Yvonne M.	10-2-7	201,100	Hill, Diane	1-40	316,500
Godfrey, Thomas M. & Shalisse	10-4-129	220,700	Hill, Diane S.	10-5-176	253,000
Goodness, Matthew & Kendra	3-125	173,800	Hill, Libby K. & Winifred F., Trsts.	8-39	1,306
Goodnow, Fred C.	10-5-16	112,000	Hill, Libby K. & Winifred F., Trsts.	8-40	5,480
Gosselin, Marc L. & Deborah	9-23-1	310,700	Hill, Mary A.	10-1-97	8,100
Gould, Robert A. & Donna J.	6-34	169,000	Hills Grove, Gary M. & Gammons, Jeffrey C. & Sandra H.	6-100	44,240
Gould, Robert A. & Rauth, Susan G., Trustees	9-48-2-2	350,608	Hills Grove, Gary	9-10-INT1	1,908
			Hoar, Jr., Robert H. & Maureen M.	3-52	102,900
			Hoar, Kenneth R., Trustee	5-23	192,000
			Hoar, Rebecca	6-52-2	224,201

Hoar, Rebecca E.	6-52-2-1	145,900	Jones, Cynthia R., Trustee	5-85-INT1	21,700
Hoar, Robert H. & Dona G.	3-91	44,654	Jones, David W.	8-32	3,258
Hoar, Robert H. & Dona G.	3-92	200,602	Jones, David W. & Debra J.	7-39-2	1,529
Hochrein, Joseph & Barbara	12-8	314,900	Jones, Jamie L. & Eric S.	10-6-59	166,100
Hofmann, Alan	10-1-6	7,800	Jones, Michael A.	4-45	87,100
Hollins, Dean A. & Kathryn M.	6-54-1	227,289	Jones, Steven R. & Young, Grace M.	5-93	65,900
Hollins, Michael & Angela D.	3-29-2	229,944	Jones, Steven R. & Young, Grace M.	5-98	395,300
Holloran, James M.	10-6-25	134,900	Josephson, Michael	9-31	148,000
Holmes, Christine & Petersen, Erik K.	3-95-1	187,450	Joyal, J. Jeffrey & Susan F.	6-81	108,300
Holso, Bruce L. & Tammy Marie	10-5-171	154,800	Kazee, Melissa E.	4-47-INT1	437
Holub-Smith, Catherine Trustee	1-41-INT2	205,100	Kearsarge Telephone, TDS Telecom	3-78-TELE	17,300
Holub-Smith, Catherine Trustee	1-44-INT1	23,300	Kearsarge Telephone Co. Inc.	TELE-2	278,900
Hook, Nicole D.	12-24	165,700	Kelley, James F.	10-1-68	8,400
Hopkinton, Town of	8-41	7,000	Kelling, Rebecca	10-5-87	181,500
Horizon Holdings, LLC	9-49	4,600	Kemp, Karla M. & McNeff, Joel	1-17-1	215,600
Horne, Benjamin & Jean, Trustees	1-35	374,600	Kennedy, R. E. TUA FBO M. Carlson et al	10-2-48	204,000
Horsfall, William A. & Claudia E.	7-45-1B	285,000	Kennedy, R. E. TUA FBO M. Carlson et al	10-2-49	17,600
Houle, Arthur G. & Loretta M., Trsts.	9-16	79,300	Kenney, Harold F. & Henrietta A.	2-1	3,938
Howe, Janet I.	5-12	222,600	Kenney, Harold F., & Henrietta A.	3-16	176,201
Howe, Jeanne E.	6-60	230,200	Kienia, Pauline	7-15	36,850
Huckins, Peter S.	10-4-27	126,100	Kierys, Melinda N.	4-47-INT2	700
Huckleberry Rentals, LLC	10-4-43	7,700	Kimball, Christopher & Sarah	2-25-1	235,644
Huckleberry Rentals, LLC	10-5-76	8,200	Kimball, David & Joan	7-39-3	440,897
Hudson, Cynthia & Charles	10-1-103AB	150,200	Kimball, Devon & Shannon	3-71-1-1	286,200
Hughes, Edward G. & Sami	6-96-2	130,200	Kimball, Harry D. & Lisha A.	3-29-1	55,177
Hunt, Sharon T.	10-1-18AB	164,800	Kimball, Harry D. & Lisha A. & Kimball, Page H.	3-71-1	311,827
Hurd, Jr., Richard D. & Dionne	10-5-43	152,200	Kimball, James A. & Maureen F.	7-45-2	285,100
Hurd, Richard & Nancy	7-38	500	Kimball, Jolene B. Trustee	7-39	329,229
Hurd, Tracy L. & Hurd, Nancy L.	7-65	366,006	Kimball, Linda D.	10-5-102	205,300
Hurley, Joseph & Lisa A.	4-68-1	2,698	Kimball, Mark D. & Shelby	3-71-2	309,600
Hurley, Raymond G. & Cheryl L.	5-30-2	289,500	Kimball, Ray L. & Eleanor K.	5-75	133,350
Iacqua, Patricia M.	9-38	176,300	King, Alice K.	10-2-33	180,700
Inman, Randy A. & Labella, Shannon	3-43	175,400	King, F. Richard & Jean Ann	6-11	227,500
Inman, Richard E.	6-70	192,600	King, F. Richard & Jean Ann	6-12	30,200
Inman, William E. & Beth M.	3-87	301,800	King, Jill A.	10-4-100	188,100
Inman, William, & Gosselin, Karen & Inman, Richard.	6-50	2,139	King, John A. & Karen R.	4-16	229,400
Ireland, Molly	9-15	221,700	King, Jonathan & Tina	3-92T	27,900
Irving, Linda M.	9-24	158,500	King, Kevin M. & Laurie A.	4-60	149,400
Isabelle, Bruce, Trustee	10-4-73	155,100	King, Matthew J. & Stephanie J.	11-12	166,000
Jackson II, Kern C. & Klabecek, Dianne J.	10-2-1	246,600	King, Paul H. & Virginia E., Trustees	7-30	131,300
Jacobsen, Paul R. & Joan M.	2-14	112,900	Klumb, David E. & Barbara R.	10-2-47	213,500
Janeway, Harold W. & Elizabeth C.	8-10-1	229	Koberski, Donald W. & Dushku, Carolyn	9-19-2	166,600
Janeway, Harold W. & Elizabeth C.	8-21-1	46,600	Komisarek, Tom	4-53	49,300
Janeway, Harold W. & Elizabeth C.	8-23-2	382,053	Korbet, Keith S. & Eileen A.	12-14	193,200
Janeway, Harold W. & Elizabeth C.	8-27	63,066	Krom, Mark J.	10-1-19	7,600
Janeway, Harold M. & Elizabeth C.	8-30-2	3,057	Kunath, Dieter H.	1-7	282,500
Janeway, Harold M. & Elizabeth C.	8-31	3,387	Kurlansky, Robert & Holly	10-6-57	165,200
Janeway, Harold W. & Elizabeth C.	8-42	3,385	Labreque, Marsha E. & Paul E.	3-31	127,856
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-15	255,400	Labreque III, Arthur V.	11-23	160,900
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-20	170	Lacombe, Norman A. & Lisa J.	5-73	280,000
Jeffrey, Clarence J. & Jeffrey, Lewis J., Trustees	4-26	749	Lacourse, Jr., Denis J. & Katharine L.	9-11-1	187,800
Jenovesse, Goldie A. & Karrie L.	3-69	142,300	Ladd, Fifield, Cole, Ladd	7-54-3	168
Jenovesse, Michael F. & Goldie A.	3-69-Z	7,200	Ladd, Fifield, Cole, Ladd	7-54-4	107
Jenovesse, Michael F. & Goldie A.	3-70	162,400	Lafond, II, Charles	6-98-1	215,700
Jesseman, Justin P.	3-13	157,800	Lafrazia, Joseph A. & Susan T.	10-5-23	172,500
Jette, Michael R. & Muriel, Claudia, Trustees	11-29	220,700	Lahey, Dora Gail	8-31-1	222,958
JMJ Resort Properties	5-54	1,067,000	Lake, Pamela F. V.	7-8-1	274,300
Joaquin, Barbara E.	10-1-96	130,900	Lake, Robert T. & Sally L.	6-65	329,000
Johns, Jeffrey & Marjorie	3-24-4-4	249,306	Lakeview Loan Servicing, LLC	10-6-71	159,100
Johnson, Bruce & Katherine	6-13	296,500	Laliberte, Shawn & Laduke, Beth-Holly	5-1-4	267,300
Johnson, Dennis M. & Michele M.	5-77	177,200	Lambert, David L. & Tammy I.	7-45-4	238,400
Johnson, Peter N. & Donna M.	2-3	259,907	Lamontagne, Sean M. & Cindy A.	10-5-139	169,200
Johnson, Ronald R. & Judith A.	12-23	32,900	Lamontagne, Sean M. & Cindy A.	10-5-140	6,800
Jones, Allan P. & Judith M., Trustees4-27		535	Lampron, Dean E. & Robin, Co. Trsts.	2-11	258,799
Jones, Allan P. & Judith M., Trustees4-28		404	Landry, Stephen C. & Tremblay, Michele L.	6-112	89,600
Jones, Allan P. & Judith M., Trustees4-29		215,815	Lantman, Bruce R. & Susan L., Trustees	9-20	178,800
Jones, Allan P. & Judith M., Trustees4-30		1,478	Lapierre, Ivan	10-5-157A	134,400
Jones, Cynthia R. Trust & Everts, Robin B., Trustee Trst.	5-89	241,800			
Jones, Cynthia R., Trustee & Bagley IV, John F.	5-87	215,600			

Lapine, Charles F. & Levey, Marianne, Rev. Trust	13-1	249,400	Maciel, Jr., Walter S.	10-5-91	6,800
Lara, Sr., Joseph & Rhonda	10-5-26A	173,500	Maciel, Jr., Walter S.	10-5-137	6,800
Larochelle, Guy & Stephanie A.	5-59	252,042	Mack, Clayton W. & Pamela M.	10-5-10	141,900
Larson, David & Therese	3-39	1,996	MacRae, Kathy L., Trustee	3-115	452,300
Larson, David & Therese	3-44	129,318	Madsen, Eric Lee & Landry, Mark Arthur	3-26	182,100
Larson, David & Therese	3-45	65,298	Magee, Richard M.	10-4-55	6,800
Larson, David K. & Therese E.	3-46-2	11,355	Mai, Linda	5-1-5	259,710
Lary, Elaine M.	8-37	70,700	Maki, Barbara	1-47-INT4	16,000
Lauffer, Russell J. & Dianne M.	10-4-107	200,400	Maki, Barbara	2-52	197,400
LaValley, Richard & Ida M.	7-8-3	212,100	Malfait, Patrick K. & Lisa J.	13-2	242,200
Lawless, Peter C. & Denise G.	2-42	227,956	Malkin, Jr., Richard & Kimberly	3-84-2	250,300
Lawless, Peter C. & Denise G.	2-43	481	Manning, Steven E. & Leslie S.	6-76	256,000
Lawrence, Edward S. & Karlene	10-4-110	182,600	Mantini, Patricia E.	3-77	335,457
Leathers, Donald E. & Lorraine G.	3-81	180,500	Mantini, Patricia E.	3-111	2,056
LeBlanc, Edward P. & Harriett D.	10-3-6	190,300	Marino, Dominic & Silvia	10-1-76	8,400
LeClerc, Keith M.	7-45-3	205,000	Marquis, Wendy & John	1-25	55,300
Lee, Christopher H. & Sheila	13-6	321,800	Marquis, Wendy & John	1-28	364,200
Lee, Richard R.	6-57	139,200	Marrotte, Richard E. & Farnsworth, Gaye G.	5-65	360,500
Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	246,800	Martin, Emmi-Rose	10-4-30AB	214,600
Leidy, Ralph & Mary	6-25-1	400,533	Martin, Geoffrey G. & Felker-Martin, Susan	9-36	470,300
Lemelin, Brian V. & Lori P.	8-38	162,300	Martin, John M. & Ohlson-Martin, Treasa	5-74-2	139,200
LeSage, Cindy K.	10-5-44	141,100	Martin, Timothy & Rebecca R.	5-52	45,000
Lineberry, Kelly Quinn	5-7	21,500	Martin, Wayne A. & Melissa J.	3-33-4	245,800
Little, George H.	1-6	95,150	Mason, Jr., Robert H. & Sara B.	3-76	168,300
Little, John & Rebecca	9-18-1	3,563	Mason, Linda M.	12-21	33,200
Little, John & Rebecca	9-18-3	77,700	Mason, Linda M., et al	5-47	549
Little, John & Rebecca	9-23-4	74,520	Mason, Linda M., et al	5-70	16,500
Little, John & Rebecca	9-45	126,150	Mason, Sarah & Luke	1-32-2	167,000
Little, John & Rebecca	9-45-1	1,642	Matson III, Alexander W. & Liane, Michelle, L.	10-4-139	135,200
Little, John & Rebecca	9-45-2	1,189	Matteau, Kenneth L., Trustee	10-4-152A	5,200
Littlefield, Walter & Marcia	10-1-51	8,900	Maznek, John A. & Tiffany J.	5-82	202,300
Littler, Craig B.	10-5-146	8,100	Mazzarella, Joseph & Arline	10-4-51	8,300
Locke, Garrick W. & Bette B.	10-4-109	188,300	McCarthy, Jr., Charles W., Trustee	5-84	114,000
Longver, Clayton & Phyllis O., Revocable Trust	6-26	658	McCormack, Steven P.	7-9	303,900
Longver, Clayton & Phyllis O., Revocable Trust	6-30	281,200	McDaniel, Jill A.	6-24	152,600
Longver, Clayton & Phyllis O., Revocable Trust	6-59	46	McFall, Diane M.	3-24-2	195,900
Loos, Kevin & Sapurka, Wayne G.	10-4-154	6,500	McFarland, Bryan	9-11	269,166
Loos, Kevin & Sapurka, Wayne G.	10-4-155	6,500	McFarland, Ralph P. & Linda A.	10-6-65	123,700
Lorden Family Trust	3-34T	11,200	McGarry, Dorothy	10-1-50	8,200
Lorden, Christopher & Hanscom, Kelly	10-5-125	136,100	McGinnis, Susan P. & Machado, Jr., James E.	10-4-9	174,000
Lorden, Joel E. & Tamara A.	6-52-1	199,100	McGrath, Agnes	11-6	60,200
Lorden, Sr., John E. & Miriam E., Trustees	3-34	195,000	McKenna, Timothy J. & Maria E.	10-6-68	137,700
Lougee, Sarah G., Trustee	8-21-3	45,800	McLane, Susan B.	4-48	146,900
Lowell, Stephen & Kay A., Co-Trustees	13-19	364,300	McLean, Gloria & Kowal, Karen M.	10-4-79	17,500
Lucier, John & Debra	6-73	92,700	McMillen, Rebecca A.	1-47-INT1	16,000
Lynch, Andrew P.	10-3-12	15,800	McMillen, Rebecca B	2-56	146,300
Lynch, Andrew P.	10-3-13	15,800	McPherson, Edward & Lina	3-9	20,000
MacAllen, Patricia A. & James W.	5-29	340,466	McPherson, William & Lina E.	3-7	33,600
MacDonald, Sr., David, T., TR. & Barbara F.	6-68-1	339,500	McWilliams, Thomas H. & Donna Meader, Dwight & Lois	10-2-38	174,200
MacFadzen, Robert M. & Loretta J.	6-52-3-1	132,388	Melanson, Donna L., Trustee	10-1-58	3,200
MacGowan, Robert K. & Mary Jo	4-72	385,300	Melanson, Lawrence E. & Beverly J.	6-46-6	198,700
MacGregor, Elaine C.	6-46-3	164,400	Mellen Company, Inc.	3-56-2	90,100
MacGregor, James H. & Karen S.	3-124	280,900	Mellen, Jr., Robert H. & Melissa L. & Jonathan Y.	3-60	385,400
Maciel, Brian	10-6-66	8,000	Merchant, Cathay M.	3-24-4-7	201,884
Maciel, Walter & Lorraine	10-5-22	56,300	Merrill, Peter B.	3-33-3	297,400
Maciel, Walter S. & Lorraine C.	10-5-30	7,600	Merrimack County Telephone Co.	9-40	64,400
Maciel, Walter S. & Lorraine C.	10-5-31	6,800	Merrimack County Telephone Co.	TELE-1	654,400
Maciel, Jr., Walter S.	10-1-55	3,300	Merrimack Valley School District	5-9	1,703,500
Maciel, Jr., Walter S.	10-1-99	8,000	Meyer, Victoria A.	9-19-3	233,800
Maciel, Jr., Walter S.	10-1-100	8,000	Michaud, James D. & Burke-Michaud, Catherine	6-25-2	244,500
Maciel, Jr., Walter S.	10-1-101	8,000	Michie, Donna	13-22	569,400
Maciel, Jr., Walter S.	10-1-102	8,300	Michie, Mark S.	7-62	207,300
Maciel, Jr., Walter S.	10-1-57AB	5,700	Millard, Jr., Maxwell, Rev. Trust & Millard, Elizabeth, Rev. Trust	3-3	224
Maciel, Jr., Walter S.	10-5-33	7,500	Millard, Jr., Maxwell, Rev. Trust & Millard, Elizabeth, Rev. Trust	3-4	479
Maciel, Jr., Walter S.	10-5-34	6,800	Miller, Christopher K. & Kathleen F.	2-8	294,000
Maciel, Jr., Walter S.	10-5-35	7,500	Miller, Joanne Faith	8-21-2	296,300
Maciel, Jr., Walter S.	10-5-68	2,700	Miller, John & Claire	5-49-1	260,300
Maciel, Jr., Walter S.	10-5-69	2,700	Millon, Jane & Sproul, Ralph	4-18	298,786
Maciel, Jr., Walter S.	10-5-83	6,800	Miner, Jayson A.	6-56	49,617
Maciel, Jr., Walter S.	10-5-84	6,800			
Maciel, Jr., Walter S.	10-5-89	7,500			
Maciel, Jr., Walter S.	10-5-90	6,800			

Miner, Jayson A.	9-2	887	Ohlson-Martin, Treasa G. & Martin, John M.	2-27	204,000
Miner, Wayne B. & Keniston, Debra A.	10-1-105	8,000	Olson, Duane & Susan	10-5-143	6,800
Miner, Wayne B. & Keniston, Debra A.	10-1-106	113,700	Ordway, Corey J. & Ashley M.	4-62	186,100
Minogue, Teresa A. & Kevin D.	3-126	281,000	Osborne, Daniel & Kathryn R.	7-1-2	228,400
Mitchell, Dale M.	10-1-122	125,200	Owyang, Kevin J. & Colin G.	5-78	51,200
Mitchell, Donald E. & Mary L.	7-28	125,300	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-50	204,527
Mock, Adam E.	1-22	58,759	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-51	345
Mock, Adam E.	1-23	723	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-74	12,684
Mock, Adam E.	6-1-2	1,184	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-75	1,160
Mock, Adam E.	6-5	12,509	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-76	260,958
Mock, Adam E.	6-5-1	98,600	Page, Arthur B. & De Rham, Elizabeth E., Co-Trustees	4-77	1,791
Mock, Adam E.	6-7-1	486,562	Page, Michael S. & Hahn, Emily A.	6-87-1	159,900
Mock, Adam E.	6-8	168,000	Page, Patrick J. & Karin L.	4-49	340,200
Mock, Adam F. & Linda P., Trustees	5-38	280,679	Palmer, Richard J.	10-4-146	2,100
Mock, Adam F. & Linda P., Trustees	5-40	417	Palmer, Wayne & Gail	10-2-52	179,500
Mock, Adam F. & Linda P., Trustees	5-41	125,900	Paniliatis, Susan D.	13-4	330,500
Mock, Barbara D.	6-7-2	101,500	Paniliatis, Susan D. & Sargent, Sandra E., Trustees	13-3	404,400
Mock, Barbara J.	4-39	160,400	Parand, Ali M. & Teresita M.	1-39	270,800
Mock, Barbara J.	4-40	66,625	Pare, Matthew J.	9-39	88,400
Mock, Jennifer S.	6-5-2	289,600	Parker, Jeremy	9-23-3	216,600
Mock, Nathan A. & Valerie R.	6-108	295,200	Parkington, David R.	10-2-24	184,100
Monz, Gerald M. & Dorothy H.	1-5	320,800	Parkinson, Jeffrey S.	3-24-1	204,400
Moore, Christopher M. & Kayla Moran, Daniel T. & Karen K.	4-35	187,600	Parnassus, LLC	9-47	600
Moran, Daniel T. & Karen K.	7-43	202,300	Patel, Praful M. & Kapila P.	3-116-1-2	430,200
Moran, Theodore J.	10-5-138	6,800	Patenaude, Sally R.	5-85-INT2	21,800
Morgan, Richard A. & Blanche L.	10-4-86	18,200	Patenaude, Wayne & Sally	5-91	218,000
Morrill, Phillip P. & Andrea S.	2-13	289,200	Pawlowski, Joseph F. & Marcia K.	10-4-37	110,700
Moseley, Leila	4-5	2,404	Paz, Charles T. & MacNeil, Amanda M.	10-5-192	128,400
Moss III, Frederick L. & Dolores J.	3-24-4-8	203,153	Pazzani, John, Trustee of Bionic Gryphone Trust	4-38	5,366
Mueller, Richard L. & Sally D.	2-51	262,500	Pearson, Robert H.III & Mary S.	2-16	217,100
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-95	244,500	Pearson III, Robert H. & Mary S. & Pearson, Adam	2-25	159,600
Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-96	369,200	Pearson, Elizabeth B. & Pearson III, Robert H.	2-20	199,402
Murphy, Jeremy S. & Amy N.	10-4-99	187,400	Pearson, Jon N.	2-39	198,400
Mussey, Albert	3-5	237,600	Pearson, Jr., Robert H. & Elizabeth B.	2-19	41
Muzzey, Scott A. & Wanda L.	10-4-62	144,000	Pearson, Jr., Robert H., & Elizabeth B.	2-22	1,255
Nadeau, Jean Rock D. & Kathleen D.	1-17-3	47,000	Pearson, Jr., Robert H. & Elizabeth B.	2-38-2	251
Nadeau, Richard W.	10-6-24	3,100	Pearson, Jr., Robert H. & Jon	3-36	854
Nannini, Enzo & Anne	10-5-184	1,500	Pearson, Kristy	2-33	77,100
Nason, Jr., Seldon E.	12-2	170,500	Pearson, Nicole M. & William R.	6-22	137,900
National Lumber Company	10-2-32	15,500	Pearson, Paul W.	2-37	855
Navarro, Donna R.	10-4-102	198,500	Pearson, Paul W.	2-38-1	247,323
Nelson II, John E. & Tae	1-47 INT5	16,000	Pelchat, Michael G. & Heidi A.	5-1-6	198,400
Nelson II, John E. & Tae	2-58	281,100	Pelletier, John M. & Cherry, Denise C.	5-49-5	311,400
Nelson, Elizabeth L.	6-31	113,800	Pellock, Charles J. & Caroline M.	9-29-1	73,400
Nelson, Elizabeth L.	6-31A	66,500	Pellock, Charles J. & Caroline M.	9-30-1	39,300
Nelson, Lisa M.	10-2-50	189,000	Penacook-Boscawen Water Prect.	6-6	4,503
Nelson, Paul C.	10-6-77	129,400	Penacook-Boscawen Water Prect.	6-18	299
Neville, George H. & Carol A.	4-70	244,700	Penacook-Boscawen Water Prect.	6-35	234
New England Hydro-Transmission Corp	Util 2	12,730,400	Penacook-Boscawen Water Prect.	6-109	13
New England Power Co	Util 3	3,431,000	Penacook-Boscawen Water Prect.	6-111	31
NH, State of Fish & Game Dept.	1-9	56,800	Pendleton, Daniel E.	3-116-2	115,600
NH, State of Fish & Game Dept.	1-11	235,000	Pendleton, Daniel E. & John, Melissa A.	8-36	209,100
NH, State of Fish & Game Dept.	1-12	22,400	Pendleton, Jeremy L. & Sylvia A.	3-118	157,400
NH, State of Fish & Game Dept.	1-13	324,900	Pendleton, John & Evelyn	5-2	210,900
NH, State of Fish & Game Dept.	6-49	26,800	Pendleton, Sr. Jeremy L. & Sylvia A.	3-113	255,670
NH, State of Fish & Game Dept.	7-49	34,000	Pendleton, Sr. Jeremy L. & Sylvia A.	3-114	269,800
Newcomer, Brent E. & Lori C.	9-14-1	826	Perkins, Jr., Raymond K.	5-14-3	89,300
Newton, Kenneth R. & Adrian C.	10-6-63	150,800	Perkins, Timothy & Jessi	10-5-149	139,100
NH Excavation, LLC	10-5-131	4,700	Perrault, Peter T. & Joyce E.	6-21	183,136
Norris, Craig D.	10-5-179	157,700	Perron, Sr., Douglas J.	11-2	248,100
Norris, Craig D.	10-5-180	20,500	Kathryn L.		
Nylen, James & Courtney	5-14-2	225,000			
Nylen, Paul & Marilyn	6-90	115,100			
Ober, Michael W.	10-4-8	153,100			
O'Donnell, Judith A., Trustee	5-71-2	555,264			
O'Donnell, Judith A., Trustee	5-72-2	6,388			
O'Donnell, Kathryn E.	7-22	135,400			
O'Donnell, Kathryn E.	7-22-1	49,500			
Ohlson Quimby, Carolyn	3-6	203,200			
Ohlson, Heidi L.	2-27-1	302,300			

Perrone, Diane L.	4-55	88,400	Pouliot, Brendan M. & Wiley, Kacey	3-110-1	275,600
Perry, Eric W. & Costello, Darah H.	10-5-162	167,200	Pouliot, Brian & Rosalind, Trustees	3-11	23,815
Perry, Jeffrey K.	10-4-93	171,400	Pratt, James & Dianne	3-80	236,898
Peterson, Gregg J.	8-43	298,900	Presutti, Samuel A. & Sharon A.	5-30-9	233,200
Peterson, Tyler B.	7-42	8,200	Preve, Larry M. & Diana L.	3-51	191,200
Pettingill, Robert	3-86-1	3,078	Prewitt, Laura Liolis & Jon C.	10-6-49	214,800
Pettingill, Robert A. & Melissa A.	2-4	194,815	Primeau, Glen M. & Beverly D.	5-30-4	221,100
Pfeifer, William Charles & Beverly Ann	5-15-4	207,200	Provencher, Norman T. & Krumenacker, Mary H.	6-101-2	243,000
Pfeiffer, George F.	10-6-19	3,200	Public Service Co. of NH	Util-4	1,756,300
Pfeiffer, George F.	10-6-20	3,100	Publicover, Jr., Kenneth G. & Sybil J.	10-4-20	122,600
Pheips, Edward J.	5-6	44	Purpel, Amy S.	6-77	3,487
Pheips, Edward J.	6-71-2	48,977	Pustizzi, Jr., Joseph J., et al	10-4-88	17,600
Pheips, Edward J.	6-71-3	486	Quebec, Arthur F. & Margaret M.	10-6-12	3,300
Pheips, Geraldine A.	6-71-1	298,600	Quebec, Robert P. & Sharon L.	10-6-13	3,400
Pheips, Geraldine A.	6-71-2-1	2,263	Quinn, Robert A.	5-30-8	150,100
Phillips, Mark G.	1-34-INT2	0	Radcliffe, George E.	10-1-46	7,700
Phillips, Mark G.	4-25	559	Radcliffe, George E.	10-1-47	97,700
Phillips, Mark G. & Juliana M.	4-12	45,693	Ramanek, Jr., James D. & Nason, A.	7-45-1A	266,800
Phillips, Mark G. & Juliana M.	5-61	696,823	Rampulla, Joan L. & Shawn R.	4-68	135,200
Phillips, Mark G. & Juliana M.	5-62	3,815	Rantala, Judith A., Trustee	1-46	1,479
Phillips, Nicholas	4-11	49,678	Reale, Anthony & Michelle L.	11-5	40,400
Phillips, Nicholas	4-37	2,784	Reardon, Donna L., & John T.	9-19-4-1	45,500
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	819	Reardon, Jr., Thomas E.	7-16	176,300
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	8,001	Reed, Jr., John P.	10-4-132	152,500
Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	19,384	Reed, Leon W. & Barbara Ann, Trustees	3-109	40,500
Picard, Mary Z.	10-4-123	146,100	Reid, John A. & Darlene D.	10-6-85	157,100
Picotte, Christopher J.	5-30-10	55,600	Renfors, Charles & Audra	3-24-4-3	285,400
Picotte, Christopher J.	5-30-11	652	Reynolds, Jr., Bion E.	5-34-4	209,700
Picotte, Christopher J.	5-30-12	311	Rice, Lynn & Leland, Ronald	7-14	165,600
Picotte, Christopher J.	5-63-1	952,646	Richard, Christine	10-2-31	15,800
Pierce, Andrew D. & Stephanie L.	10-4-13	101,200	Richard, Christine	10-3-11	15,800
Pillsbury Lake District	9-6	161,100	Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	50,200
Pillsbury Lake District	10-1-90	1,600	Richard, Marian L.	7-47	48,400
Pillsbury Lake District	10-1-91	1,600	Richardson, David & Goodrich, Alison	3-75	230,400
Pillsbury Lake District	10-2-44	96,800	Rideout, Nancy Monk, Trustee	8-46	162,300
Pillsbury Lake District	10-3	57,800	Riel, Timothy L. & Murphy, Tracy M.	4-32-1	174,700
Pillsbury Lake District	10-4	59,000	Riggs, Lamar W.	5-11-1	66,400
Pillsbury Lake District	10-4-50	6,800	Riley, Frances E. & Mitchell, Herbert	1-48	300,750
Pillsbury Lake District	10-4-69	7,600	Rivet, Frank R. & Theresa A. & Rivet, Fred	10-1-104	156,100
Pillsbury Lake District	10-4-120	26,900	Roberts, Gregory & Jessica	6-1-1	262,900
Pillsbury Lake District	10-4-161	6,800	Roberts, F. George & Madeleine L. Trsts Rev Trust	5-59-1	214,528
Pillsbury Lake District	10-4-105AB	17,700	Roberts, Susan L.	3-72	167,300
Pillsbury Lake District	10-5	42,200	Roberts, Susan L.	3-72-1	45,600
Pillsbury Lake District	10-5-36	7,600	Roberts, Susan L.	3-73	131,800
Pillsbury Lake District	10-5-54	2,700	Roberts, Susan L.	3-74	210,700
Pillsbury Lake District	10-5-55	2,900	Roberts, Susan L., Trustee	3-72-2	162,900
Pillsbury Lake District	10-5-27A	2,700	Robillard, Peter David	6-10	146,600
Pillsbury Lake District	10-5-29A	3,000	Robinson, Lisa M. & Timothy M.	10-5-108	163,900
Pillsbury Lake District	10-6	15,500	Roby, Allen S. & Linda L.	6-101-1	136,300
Pillsbury Lake District	10-6-18	3,300	Rocheferd, Paul A. & Linda J.	3-123	278,100
Pillsbury Lake District	10-7	70,500	Rockefeller, Abby & Halprin, Lee	5-35-4	324
Pillsbury Lake District	10-10	101,100	Rockefeller, Abby & Halprin, Lee	5-35-5	252
Pillsbury Lake District	10-11	83,400	Rockefeller, Abby & Halprin, Lee	5-35-6	115
Pillsbury Lake Management, Inc.	10-1	194,300	Rockefeller, Abby & Halprin, Lee	12-18	94
Piper, Edwin H. & Nancy A., Trsts.	8-2	1,251	Rockefeller Trust Co., Christopher Lindstrom Trustee	5-34-2	3,790
Piper, Edwin H. & Nancy A., Trsts.	8-7	9	Rockefeller Trust Co., Christopher Lindstrom Trustee	5-35-1	2,791
Piper, Edwin H. & Nancy A., Trsts.	8-8-1	301,257	Rockefeller Trust Co., Christopher Lindstrom Trustee	5-37	2,999
Piper, Edwin H. & Nancy A., Trsts.	8-8-3	1,096	Rockefeller Trust Co., Christopher Lindstrom Trustee	6-104	1,683
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-3	227	Rockefeller Trust Co., Christopher Lindstrom Trustee	7-40	9,095
Piper, Edwin H. & Nancy A., Trsts.	8-8-3-4	222	Rockefeller Trust Co., Christopher Lindstrom Trustee	8-1-1	394,767
Piper, Edwin H. & Nancy A., Trsts.	8-13	1,485	Rockefeller Trust Co., Christopher Lindstrom Trustee	8-3-2	1,353
Piper, Edwin H. & Nancy A., Trsts.	8-16-1	18,958	Rockefeller Trust Co., Christopher Lindstrom Trustee	8-23-1	4,625
Piper, Scott A.	8-16-2	321,000			
Piper, Tammy A.	8-8-3-1	305,500			
Pitrone, Jr., John W. & Ann C.	3-14	179,800			
Pizzola, Kelly E. Longfritz	10-4-97	117,000			
PNC Bank National Assoc.	7-17	169,900			
Pojani, Deborah L. A.	12-25	50,300			
Pomeroy, John & Rita	10-5-154	8,000			
Poquette, John F.	10-6-79	182,200			
Porter, Robert Eaton	10-3-10	167,800			
Potter III, Theodore A. & Becky L.	1-2-2	429,300			
Potter, Deborah Clougley Robert William	10-5-169	147,300			
Potter, Doreen Lucinda & David Allen, Sr.	2-36	168,100			

Lindstrom Trustee	8-23-3	1908	Shaw, David H. & Janet L.	5-45	181,800
Rockefeller Trust Co., Christopher Lindstrom Trustee	9-43-1	978	Shaw, Elizabeth	4-63	143,500
Rockefeller Trust Co., Christopher Lindstrom Trustee	9-43-2	1,900	Shepard, Colin M. & Christina Shifrin, Jason & Kathy	6-64 3-24-4-6	218,300 265,702
Rockefeller Trust Co., Christopher Lindstrom Trustee	9-43-4	2,442	Shilansky, Byron H. & Sandra P. Shoemake, Jack & Billie Sue, Trustees	10-2-13 11-20	246,800 206,300
Rockefeller Trust Co., Christopher Lindstrom Trustee	9-44	5,035	Shoemake, Jackie E. & Billie Sue, Trustees	3-61	325,100
Rockefeller Trust Co., Christopher Lindstrom	9-48-2-1B	795	Shoemake, Jackie E. & Billie Sue, Trustees	6-91	127,900
Rockefeller Trust Co., Christopher Lindstrom	12-20	79,500	Shoemake, Jackie E. & Billie Sue, Trustees	10-5-160	124,900
Rockefeller, Benjamin C., Estate of Rodrigues, Michael	7-57 10-2-22	21,600 213,000	Shoemake, Jackie E. & Billie Sue, Trustees	12-5	143,600
Rolle, Marjorie E., et al Trsts B. Rolfe Cottage Trust	13-28	368,600	Shull, Gary J. & Betsy C.	1-2	681
Rolle, Red Cottage Discretionary Revocable Trust	5-90	255,200	Shurtleff, John C. & Heidemarie	9-32	1,352
Roman, Susan	6-15	136,100	Shurtleff, John C. & Heidemarie	9-33	522
Roman, Susan C.	4-42	332,295	Shurtleff, John C. & Heidemarie	9-34	187
Roman, Susan C.	4-73	186	Shurtleff, John C. & Heidemarie	9-35	109
Rose, Charles & Joyce	5-22	50,000	Shurtleff, John C. & Heidemarie	9-37	209,900
Rose, Charles & Joyce	5-25	4,339	Shurtleff, John C. & Heidemarie	9-46	696
Rose, Charles & Joyce	5-81	93,400	Shurtleff, Stephanie J.	9-30	3,045
Rose, Charles & Joyce	7-5	5,593	Siff, William R.	3-68-1	236,200
Rose, Charles & Joyce	7-29	177,216	Silberman, Paul M.	3-103	196,000
Rose, Charles & Joyce	7-29-2	232	Silver, John K.	3-33-6	200,700
Rose, Charles J. & Joyce P.	7-2	87,556	Silver, Leslie A. & Brenda J.	5-46	124,600
Rose, Jr., Charles	9-7-INT1	1,171	Silver, Sally J.	6-47	264,584
Rose, Christopher	9-7-INT2	1,500	Silver, Sally J., Revocable Trust	6-47-1	174
Rose, Christopher R.	8-29	1,253	Sinclair, William	7-8-2	148,100
Rose, Christopher R.	8-34	44,041	Small, Christopher C.	10-4-156	6,800
Rose, Christopher R.	8-35	421,800	Small, Derek G. & Kelly J.	10-6-58	178,600
Rose, Joyce P.	3-120-1	429,692	Smith, Billie Jean & Jason T.	10-4-5	122,000
Rose, Jr., Charles J. & Joyce P.	1-10	81,720	Smith, Erwin W. & Janice B.	7-33	189,200
Rouselle, Paul E. & Rollande	10-3-9	141,100	Smith, Gerald Trustee	1-41-INT1	205,100
Rowlenson, Gilbert C. & Lynn M.	3-90	186,700	Smith, Gerald Trustee	1-44-INT2	23,200
Roy, Chris & Oxana	10-4-1	3,300	Smith, Jodi L.	10-4-118	161,400
Roy, Chris & Oxana	10-4-23AB	2,000	Smith, Laura L.	3-64	199,600
Royce, Steve R.	3-58-2	154,500	Smith, Jr., Allen H. & Megan	10-6-46	221,300
& Saksa-Royce, Bonnie Ann	10-2-3	26,900	Smith, Leslie J. & Patricia C.	10-1-9	144,400
Rubant, Richard H. & Cynthia J.	10-2-4	142,300	Smith, Lorraine D. & Dean L.	6-51	18,600
Rubant, Richard H. & Cynthia J.	10-4-7	104,400	Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	14,800
Runnells, Arnold & Leigh, Brenda	1-38	210,200	Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	183,600
Runnells, David	7-1	248,178	Smith, Patricia	10-4-157	6,800
Russell, Beverly M.	3-12	273,400	Smith, Shawn M. & Mary F.	3-110-3	240,400
Sally, Douglas	5-100	3,871	Smith, Thomas J. & Darlene J.	10-1-1AB	3,600
Sanborn, Adele V.	5-49-3	252,700	Smith, Thomas J. & Darlene J.	9-41	226,292
& Roger W., Trustees	5-80	107,300	Smith, Thomas J. & Darlene J.	9-42	1,812
Sanborn, David P. & Sharon L.	6-17	287,900	Snow, Alberta M.	9-19-4	317,300
Sanders, Eric C.	10-5-112	8,200	Society for The Preservation of The Old Meeting House	3-63	396,700
Santos, Marea, Trustee	10-5-96	179,800	Society for The Preservation of The Old Meeting House	3-102	135,000
Sariol, Maris N.	3-24-3	229,800	Society for the Protection of NH Forests	3-1	2,008
Sartorelli, Alisa M.	10-4-35	197,900	Society for the Protection of NH Forests	6-53	1,021
Saunders, Bryant H. & Eva M.	10-4-36	18,000	Society for the Protection of NH Forests	7-24	7,855
Savage, Jr., Arthur P. & Marsha	10-6-10	3,500	Spanos, Christopher R.	5-11-2	64,000
Sawyer, Murray J.	1-8	43,840	& Walters, Richard J.	10-6-35	3,300
Sawyer, Raymond F.	2-11-1	2,530	Spanos, Christopher R. & Walters, Richard J.	9-22-2	140,500
& Curry R., Trustees	2-6	172,859	Spencer, Charles A. & Deborah A.	5-30-1	323,900
Sawyer, Raymond F.	2-6-1	3,068	Spencer, Raymond W. & Adele M.	3-58-1	306,167
Sawyer, Richard E.	10-4-134	159,400	Sprague, Donald J.	1-26-1	58,000
Scammon, Mason O. & Gail L.	5-34-1	194,300	Springshire LLC	1-27-3-4	420,000
Schadler, Christine L.	5-83	197,100	St. Jacques, Wayne G.	5-72-1	293,600
Schoch, Stephen P. & Heidi J.	10-5-5	170,900	St. Jacques, Wayne G.	11-21	60,700
Schofield III, Thomas & Kimberly A.	10-5-7INT2	4,200	Starkey, Frank E. & Melody A.	6-86	86,900
Schofield, Michial & Nanci A.	10-1-118	176,900	Starkey, John S. & Sandra K. & Arnold, Kimberly R., Trustees	7-35	170,000
Schrader, Brian Donald & Rebecca Kaylyn	10-2-53AB	175,600	Steele, Julie M.	7-60	10,626
Schrauwen, Adriaan & Gerda	10-5-142	6,800	Stevens, Andrew J. & Sonya M.	7-31	56,300
Scott, Gregory A.	3-83	160,956	Stevens, Mark J. & Rose M., Joint Trustees	7-54-2	55,900
Scott, Raymond L. & Alison M.	10-2-42	268,100			
Segarra, Martha De Souza	10-6-44	8,000			
Segarra, Martha De Souza	10-6-45	7,800			
Serzans, Stacy M. & Peteris A.	5-30-5	45,900			
Shapiro, Daniel B. & Jennifer L.	10-5-132	223,700			

Stevens, Sherman E. & Kathleen E.	5-54-5	81,300	Weber, Jeffrey W. & Kittie M.	4-80	247,800
Stewart-Smith, David R. Trustee	5-28	422,743	Webster Veteran's Memorial	3-108	43,100
Stone III, Lloyd H.	2-12	208,600	Webster, Town of	3-CEM-1	500
Strittmatter, Philip & Joann	10-1-78	7,900	Webster, Town of	3-CEM-2	700
Strittmatter, Philip E. & Joann M.	10-1-74	117,400	Webster, Town of	4-CEM	300
Stypinski, Henry F. & Pamela P.	11-10	261,200	Webster, Town of	5-5	2,000
Sullivan, Daniel M. & Joanne M.	10-6-30	3,200	Webster, Town of	5-8	141,100
Sullivan, Kevin M.	1-29	59,000	Webster, Town of	5-10	82,100
Sullivan, Kevin M. & Debra M.	1-30	154,100	Webster, Town of	5-18	772,600
Sullivan, Michael P.	10-4-57	124,200	Webster, Town of	5-29-1	900,200
Sullivan, Robert F. & Betty A.	10-6-36	3,400	Webster, Town of	5-35	19,700
Sussman, Brandon O. & Mary Will	3-35-1	221,256	Webster, Town of	6-41	54,500
Sutherland, Greg G. & Luanne	11-14	158,300	Webster, Town of	6-75	100,700
Suzor, Betsianne C.	10-4-103	174,700	Webster, Town of	6-82	3,800
Sweet, David A.	10-2-11	17,700	Webster, Town of	6-113	28,300
Sweet, David A.	10-2-12	160,900	Webster, Town of	6-114	28,300
Swislosky, Kimberly M.	10-4-121	180,400	Webster, Town of	6-116	26,300
Swislosky, Peter & Kimberly	10-3-8	17,700	Webster, Town of	7-53	135,000
Tandy, Greg P.	10-1-5	126,900	Webster, Town of	8-12	48,200
Tanos, Zsuzsa	8-5	144,124	Webster, Town of	8-CEM	400
Tanos, Zsuzsa	8-6-1	350,300	Webster, Town of	10-1-48	8,200
Tasker, Thomas E.	5-48	253,400	Webster, Town of	10-1-54	3,300
Taylor, Joshua E., Trustee	4-17	3,989	Webster, Town of	10-1-61	3,500
Taylor, Joshua E., Trustee	4-23	622,315	Webster, Town of	10-1-59	3,500
Taylor, Joshua E., Trustee	7-32-1	6,444	Webster, Town of	10-1-70	8,400
TD Bank, N.A.	10-2-46	154,700	Webster, Town of	10-1-72	8,600
Thibault, L. Benoit	6-29	37,700	Webster, Town of	10-1-83	8,000
Thompson, Bruce E. & Joselyn R.	10-6-75	161,800	Webster, Town of	10-1-84	8,300
Thornton, Dana L. & Cynthia D.	10-5-98	168,600	Webster, Town of	10-1-85	4,800
Thornton, Jr., Frank A. & Donna M.	9-29-2	486,380	Webster, Town of	10-1-88	1,700
Thunberg, Jon C. Trustee	9-26	3,429	Webster, Town of	10-1-92	7,700
Thurber, Jr., Leland J.	4-52	172,800	Webster, Town of	10-1-98	8,100
Thurston, Jr., Frank E. & Lois	7-36	164,800	Webster, Town of	10-1-139	7,800
Tilley, Merrill F.	2-24	55,200	Webster, Town of	10-1-140	1,600
Titus, Paul R., Trustee	10-4-126	8,000	Webster, Town of	10-1-141	1,700
Titus, Paul R., Trustee	9-3	4,642	Webster, Town of	10-1-142	8,300
Titus, Paul R., Trustee	9-4	1,370	Webster, Town of	10-1-56AB	6,700
Titus, Paul R., Trustee	10-4-127	32,785	Webster, Town of	10-2-18	17,600
Titus, Paul R., Trustee	10-4-128	25,504	Webster, Town of	10-4-21	3,100
Toomey, John J. & Marie E.	10-1-138	1,600	Webster, Town of	10-4-52	1,400
Tracy, William J., Trustee	9-13	99,600	Webster, Town of	10-4-53	1,400
Tracy, William J., Trustee	9-14	221,434	Webster, Town of	10-4-63	16,800
Tracy, William J., Trustee	9-18-4	920	Webster, Town of	10-4-83	3,400
Trainor, Janice	11-28	94,800	Webster, Town of	10-4-85	38,100
Tristano, Lindsey A. & Nicholas J.	11-8	278,600	Webster, Town of	10-4-141	8,300
Tucker, Jr., Henry A. & Kendra L.	10-4-12	130,900	Webster, Town of	10-4-145	1,400
Turcotte, Mary Jane	10-4-33AB	190,100	Webster, Town of	10-4-72A	17,900
Turyn, Matthew & Katherine M.	7-26	110,200	Webster, Town of	10-4-153A	5,200
Twombly, John A.	6-28	45,800	Webster, Town of	10-5-18	8,000
US Bank Trust, N.A.	10-6-72	162,200	Webster, Town of	10-5-21	6,800
US Cellular	7-58-TOWER	230,800	Webster, Town of	10-5-38	7,700
US Gov. Corps of Engineers	1-1	56,800	Webster, Town of	10-5-50	5,500
US Gov. Corps of Engineers	2-47	2,198,700	Webster, Town of	10-5-53	2,700
US Gov. Corps of Engineers	5-4	193,800	Webster, Town of	10-5-56	2,900
US Government	11-27	39,900	Webster, Town of	10-5-59	2,900
Unitil Energy Systems, Inc.	UTIL-1	1,450,000	Webster, Town of	10-5-60	1,400
Van Loan, Nancy Newell	8-3-1	474,726	Webster, Town of	10-5-61	8,400
Vangiel, Stephanie	11-13	201,900	Webster, Town of	10-5-70	3,400
Vanni, Robert J. & Alma	12-26	49,700	Webster, Town of	10-5-75	2,700
Vary, Christopher N. & Charlene H.	6-77-1	178,300	Webster, Town of	10-5-85	8,100
Victor, III, Royall	5-50	5,992	Webster, Town of	10-5-92	8,100
Victor, III, Royall, Victor, D. & Sanborn, A. & Brintnall, I.	5-63-5	77,351	Webster, Town of	10-5-94	1,500
Victor, Victor, Sanborn & Brintnall Trusts	4-8	59,700	Webster, Town of	10-5-121	7,200
Vignault, Gerard T.	10-6-54	163,400	Webster, Town of	10-5-141	6,800
Vinewood Development Co., LLC	5-49	51,800	Webster, Town of	10-5-168	8,000
Vinewood Development Co., LLC	5-49-6	51,400	Webster, Town of	10-5-181	6,800
Vinewood Development Co., LLC	5-49-7	55,200	Webster, Town of	10-5-182	6,800
Violet, Ernest M.	10-4-19	7,700	Webster, Town of	10-5-183	6,800
Voydatch, Steven	9-9	7,053	Webster, Town of	10-5-190	1,400
Walker, Carin	10-4-61	13,500	Webster, Town of	10-6-17	3,300
Walker, Carin A.	3-33-2	290,950	Webster, Town of	10-6-21	3,100
Walker, Cynthia & Mark	10-4-80	198,800	Webster, Town of	10-6-22	7,900
Walker, Edwin C. & Anne L.	3-33-2-2	2,676	Webster, Town of	10-6-26	35,100
Walpon Corporation	6-23	16,900	Webster, Town of	10-6-29	3,200
Walsh, Elinor & Briggs, Richard L.	5-30-6	206,000	Webster, Town of	10-6-31	3,200
Warren, John, Trustee	7-44	9,400	Webster, Town of	10-6-32	3,200
Watson, Joshua G.	2-41	208,500	Webster, Town of	10-6-33	3,400
Way, Peter Robert & Marie Christine, Trustees	3-2	344	Webster, Town of	10-6-38	3,100
			Webster, Town of	10-6-42	7,900
			Webster, Town of	10-6-43	1,600
			Webster, Town of	10-6-48	8,200

Webster, Town of	10-6-84	3,100
Webster, Town of	10-8	37,100
Weed, Daniel F. & Jolene S.	3-82	49,600
Weeks, Wendy	5-53	229,200
Weeks, Wendy	5-54-3	2,100
Weinstein, Joan	6-48	298,076
Weinstein, Joan	6-93	157,800
Welch, Mary L. & Gordon	5-56	213,100
Wells Fargo Bank, N.A.	5-55	168,500
Wescott, Derek A. & Sedora J.	5-32-4	108,900
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	241,491
West III, Stanley A. & Melissa C.	3-47-1	231,300
West, Raymond	10-1-135	7,700
West, Raymond	10-1-136	134,700
Westerman, Christopher C. & Edney, Melissa Rae	5-16	279,100
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	283,600
Wheeler, John	10-4-22	3,100
Wheeler, Kathryn M., Trustee	13-8	422,700
Wheeler, Michelle W.	13-7	342,800
Whitcomb, Paul & Patricia	6-9-3	180,400
White, Gregory S. & Angela L.	10-4-135	169,900
White, Lynn C., Trustee	6-80	4,760
Williams, Katherine J.	7-34-4	249,900
Williams, Rouleen G., Trustee	3-8	398
Williams, Rouleen G., Trustee	3-10	795
Williams, Rouleen G., Trustee	3-37	795
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	283,144
Winslow, David C., Trustee	8-30-1	452
Winslow, David C., Trustee	8-31-2	1,756
Winslow, David C., Trustee	8-31-3	155
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	241,600
Wovkanech, Jason C. & MacFadzen, Bonnie L.	6-52-3	193,400
Wright, Russell N. & Virginia L.	12-15	105,700
Wunderlich Patten LLC	6-89	35,000
Wunderlich Patten LLC	6-89-1	50,400
Wunderlich, George, Trustee	11-7	10,900
Yeshorim, Yeshiva Dvar	10-5-148	7,600
Yeshorim, Yeshiva Dvar	10-5-191	1,400
Yeshorim, Yeshiva Dvar	10-6-23	8,000
Yeshorim, Yeshiva Dvar	10-6-39	3,200
Yetton, Richard V. & Tracey L.	1-10-1	194,100
Young, Carol J.	3-104	165,000
Young, Douglas P. & Aho-Young, Cynthia A. Trust of 2012	3-88	255,600
Young, Elwin W. & Catherine J.	8-10-5	149,200
Youngs, Steven W. & Susan I.	1-3	461,477

NOTE: This list includes all tax-exempt properties. Amounts are taken from the October 2014 Property Tax Warrant.

2015 TOWN OF WEBSTER MEETING SCHEDULE

SELECT BOARD MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3 rd Thursdays	ZONING BOARD MEETINGS 2 nd Tuesdays <i>(except Feb. & March)</i>
January 5 & 19	January 15	January 13
February 2 & 17 (Tues.)	February 19	February 17 (3 rd Tues.)
March 2, 16 & 30	March 19	March 17 (3 rd Tues.)
April 13 & 27	April 16	April 14
May 11 & 26 (Tues.)	May 21	May 12
June 8 & 22	June 18	June 9
July 6 & 20	July 16	July 14
August 3 & 17 & 31	August 20	August 11
September 14 & 28	September 17	September 8
October 12 & 26	October 15	October 13
November 9 & 23	November 19	November 10
December 7 & 21	December 17	December 8

2016 TOWN OF WEBSTER MEETING SCHEDULE

January 4 & 18	January 21	January 12
February 1 & 16 (Tues.)	February 18	February 10 (2 nd Weds.)
March 14 & 28	March 17	March 15 (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 10, 2015
10:00 AM to 7:00 PM

Business Meeting at Town Hall – March 14, 2015 at 10:00 AM

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 5, 2015
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

ROAD AGENT – EMMETT BEAN, SR. – leave message @ 648-2142

WEBSTER EMERGENCY NUMBERS

NON-EMERGENCY

911
911

Police Station 648-2200
Fire Station 648-2500
Merrimack County Dispatch 228-1800

The above may be subject to change with proper notification.