

TOWN OF WEBSTER NEW HAMPSHIRE



Clothespin Bridge

Photo Courtesy of Roy E. Fanjoy

2015

ANNUAL REPORT

2016 Warrant and Budget

The 2015 Webster Town Report is dedicated to

Judith M. Jones



The Webster Select Board is honored and pleased to dedicate the 2015 Town Report to Judith (Judy) M. Jones. Judy started her work for the Town of Webster part-time in 1989 as the Planning Board and Zoning Board Clerk. She soon acquired a mastery of New Hampshire State RSAs, Town Ordinances and Assessing that is virtually irreplaceable in our current world of computers. More often than not, Judy would be able to answer all questions regarding a particular piece of property, including who lived there 20 years prior, who lived there since, and all the way to the current owner.

In 2007, Judy was promoted to Administrative Assistant to the Select Board. She served numerous Select Boards over her career, and members of those Select Boards owe her enormous thanks for sharing her expertise, responding to their needs, and for keeping the Town offices running smoothly on a day to day basis. She has served, and continues to serve, as one of the Trustees of the Trust Funds. After 26 + years working for the Town, Judy retired at the end of May 2015.

Judy continues to be extremely devoted to her Town family, and has always been available to help out whenever needed. She has been a particularly good asset to her successor. Judy has also always shared her baking expertise, baking cookies for Grange functions, office functions, and other community needs. She will long be remembered for making far more cookies than ever needed. Webster residents thank Judy, and wish her good health as well as freedom to pursue her hobbies and passions.

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

For the

TOWN OF WEBSTER



Webster Police, Old Home Day Parade, 2015

**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.,
For the Fiscal Year Ending
December 31, 2015**

Population (US Census – 2014) – 1,891
Number of Registered Voters – 1,236

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

Saturday, March 12, 2016 at 10:00 AM

Our website is: www.webster-nh.gov

Photos Courtesy of Leslie Palmer

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TOWN OFFICERS

Moderator

Robert H. Pearson, III

Term Expires 2016

Select Board

Bruce G. Johnson, Chairman

Term Expires 2017

Roger A. Becker

Term Expires 2018

Michael P. Borek

Term Expires 2016

Administrative Assistant

Judith M. Jones/Leslie M. Palmer

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

Treasurer

Mary E. 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

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TOWN OFFICERS

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 the Checklist

Sarah J. S. Chalsma	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 2018
Therese E. Larson	Term Expires 2016

Library Trustees

Martin J. Bender	Term Expires 2016
Leslie Collins	Term Expires 2018
Nancy E. Picthall-French	Term Expires 2017

Human Services Director

Leslie M. Palmer

Cemetery Trustees

Brenda J. Silver	Term Expires 2017
Darlene A. Cummings	Term Expires 2018
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

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TOWN COMMITTEES AND COMMISSIONS

Agricultural Commission

Jaye Terrazzano-Bowe, Member Term Expires 2016
Susan C. Roman, Alternate Term Expires 2016

Conservation Commission

Mary Jo MacGowan, Chair Term Expires 2016
Linda Clark, Member Term Expires 2018
Elizabeth C. Janeway, Member Term Expires 2017
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

Martin J. Bender
Robert C. Dupuis
Patricia Ilacqua
Ray Scott
Normandie B. Blake
Jere D. Buckley

Franklin Visiting Nurse Association – Members – Board of Directors

Sarah Becker

Hazard Mitigation Committee

John E. Clark, Chair
David. S. Collins
Judith M. Jones
Robert F. Drown, III
Roger A. Becker

Joint Loss Management Committee

David S. Collins, Chair Term Expires 2018
Therese E. Larson, Member, Secretary Term Expires 2018
Daniel B. Shapiro, Member Term Expires 2016
Robert F. Drown, III, Member Term Expires 2017

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TOWN COMMITTEES AND COMMISSIONS

Parks Commission

Brenda J. Silver, Member Term Expires 2017

Planning Board

Susan G. Rauth, Chair Term Expires 2016
Susan C. Roman, Vice Chair Term Expires 2017
Jere D. Buckley, Member Term Expires 2018
Lynmarie C. Lehmann, Member Term Expires 2018
Roger A. Becker, Select Board Rep. Term Expires 2016
Michael P. Borek, Select Board Alt. Term Expires 2016
Richard E. Cummings, Alternate Term Expires 2018
M.J. Turcotte, Alternate Term Expires 2017
David M. Macallen, Alternate Term Expires 2016

Refuse Disposal Committee

Ellen N. Kontinos-Cilley, Member Term Expires 2016
Michael A. Greenwood, Alternate Term Expires 2017
Harold W. Janeway, Member Term Expires 2018
Sally C. Embley, Member Term Expires 2018

Zoning Board of Adjustment

Martin C. Bender, Chair Term Expires 2018
Robert F. Drown, Jr., Member Term Expires 2016
David Barnes, Member Term Expires 2018
Barbara M. Corliss, Member Term Expires 2017
Jaye Terrazzano-Bowe, Secretary & Member Term Expires 2017
Guy LaRochelle, Alternate Term Expires 2016
Normandie B. Blake, Alternate Term Expires 2017

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SELECT BOARD

It has been another challenging year for the Board. One of the biggest challenges facing the Board was finding a replacement for the retiring Judy Jones, the Town's long time Administrative Assistant. The Board chose Leslie Palmer as the next Administrative Assistant. Leslie previously worked in similar positions for the Town of Boscawen, and she has made the transition very painless. Filling Judy's shoes is not an easy task, but Leslie has done so admirably. She has blended into the "rough and tumble" of recent meetings very nicely.

In October, Police Chief Dupuis indicated his intention to retire in early February. The Board appointed a Police Search Committee composed of members of the community with differing opinions on how to move forward. To add to the challenges, Fire Chief Wolinski has submitted his letter of resignation to be effective after the Town Meeting in March.

The Safety Building roof extension project has been completed. The Town Hall has been painted on 3 sides, and vinyl siding has been installed on the backside. Some extensive rotting was found in the rear wall behind the kitchen and repaired. The handicap ramp has been "re-decked" with some of the structural pieces replaced also due to rot.

The Board has worked to address numerous highways and roads issues. There are 4 projects that will be addressed at Town Meeting: Clothespin Bridge has been "red lined" by the State and is in critical condition; Bashan Hollow Road widening and culvert replacement; Pond Hill Road erosion control; and Schoodac Bridge replacement on White Plains Road. The Town is actively pursuing outside funding (grants and State aid) for some of the costs of these projects.

There are many needs in Town, and these come with high costs. The Board believes we need to address these issues head on. You will have the opportunity to vote individually on some of these projects. It will be up to the Town to decide what gets addressed, and what we want to put off for the future.

The Board has worked very hard to keep the budget as lean as possible. Please note that the 2016 operating budget is approximately 3 percent below than that of 2015, and that the overall budget leads to a local tax rate lower than that of 2015 too.

We thank the Townspeople for their continued support.

Respectfully Submitted,

Bruce G. Johnson, Chair
Roger A. Becker
Michael P. Borek

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Town of Webster, New Hampshire

2016 Town Warrant

To the inhabitants of the Town of Webster in the County of Merrimack in the State of New Hampshire qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 8th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

Article 01: Election of Town Officers

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

You are hereby notified and warned that the Annual Business Meeting will be held as follows:

Date:	Saturday, March 12, 2016
Time:	10:00 am
Location:	Webster (Grange) Town Hall
Details:	Registered Voters be sure to check-in with the Supervisors of the Checklist

Article 02: Operating Budget of the Town

To see if the Town will vote to raise and appropriate the sum of \$1,381,745 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required) The Select Board recommends – 3 to 0

Yes No

Article 03: Add to previously established CRF

To see if the Town will vote to raise and appropriate the sum of \$134,500 to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority Vote Required) The Select Board recommends - 3 to 0.

Office Equipment	\$ 4,000
Fire Dept. - Air Packs	\$ 7,000
Bridge/Culvert Improvements	\$50,000
Fire Dept. - Dry Hydrant Repairs	\$ 2,000
Reappraisal	\$ 5,000
Town Hall Improvements	\$15,000
Police Cruiser	\$12,000
Hwy.Land/Bldg. Fund	\$20,000
Public Safety Bldg.	\$ 2,000
Webster/Hopkinton Transfer Station	\$ 5,000
Police Equipment	\$ 1,500
Highway Equipment	\$ 7,500
Medical Equipment	\$ 2,500
Tax Maps	\$ 1,000

Yes No

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Article 04: Add to previously established ETF

To see if the Town will vote to raise and appropriate \$67,000 to add to the following established Expendable Trust Funds per RSA 31:19-a (Majority vote required) The Select Board recommends - 3 to 0.

Compensated Absences	\$27,000
FD Equipment	\$40,000

Yes No

Article 05: Highway Road Preservation

To see if the Town will vote to raise and appropriate the sum of \$165,000 for Highway Road Preservation. (Majority vote required) The Select Board recommends - 3 to 0.

Yes No

Article 06: Clothespin Bridge Replacement

To see if the Town will vote to raise and appropriate the sum \$350,000 for the engineering design work, construction and purchase of a replacement bridge to replace Clothespin Bridge and to authorize the withdrawal of \$350,000 from the Bridge & Culvert Improvements Capital Reserve Fund created for that purpose. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge replacement is completed or by December 31, 2017, whichever is sooner. This is a Special Non-Lapsing Warrant Article. (Majority vote required). The Select Board recommends this Article - 3 to 0.

Yes No

Article 07: Bashan Hollow Rd.-Planning & Engineering

To see if the Town will vote to raise and appropriate the sum of \$7,500 for the project planning and engineering design work related to road improvements and culvert replacement on Bashan Hollow Road and to authorize the withdrawal of \$7,500 from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. No funds will be raised from taxation. This is a Special Warrant Article. The Select Board recommends 2 to 1. (Majority vote required)

Yes No

Article 08: Bashan Hollow Rd. - Guardrails

To see if the Town will vote to raise and appropriate the sum of \$8,000 for Guardrails on Bashan Hollow Rd. and authorize the withdrawal of \$8,000 from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. No funds will be raised from taxation. This Article is contingent upon an affirmative vote of Article #7, if Article #7 is not passed this Article will be passed over. This is a Special Warrant Article. The Select Board recommends 0 to 3. (Majority vote required)

Yes No

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Article 09: Pond Hill Rd & Lake Winnepocket Storm Water Runoff

To see if the Town will vote to raise and appropriate the sum of \$25,000 for the project planning, engineering design work and construction work related to Pond Hill Road and Lake Winnepocket storm water runoff management and sediment pollution removal and to authorize the withdrawal of \$25,000 from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. No funds will be raised from taxation. This is a Special Warrant Article. (Majority vote required) The Select Board recommends - 3 to 0.

Yes No

Article 10: Sand & Salt Shed Driveway & Access Rd Improvements

To see if the Town will vote to raise and appropriate the sum of \$8,000 for permitting and engineering design work related to layout improvements of the Sand and Salt Shed access road and driveway area to allow for more efficient sand/salt storage that will be closer to the road and away from the river and to authorize the withdrawal of \$8,000 from the Highway Building Maintenance Expendable Trust Fund created for that purpose. No funds will be raised by taxation. This is a Special Warrant Article. (Majority vote required) The Select Board recommends - 3 to 0.

Yes No

Article 11: Ambulance Repairs

To see if the Town will vote to raise and appropriate the sum of \$40,000 for repairs to the Fire Department Ambulance and to authorize the withdrawal of \$40,000 from the Fire Department Equipment Expendable Trust Fund created for that purpose. No funds will be raised by taxation. This is a Special Warrant Article. (Majority vote required) The Select Board recommends 3 to 0.

Yes No

Article 12: Pillsbury Lake Water District - Bond Help

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. (Majority vote required) The Select Board recommends - 2 to 1.

Yes No

Article 13: Sale of Town Property

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 Lot 1-48	(Windsor Terrace)
Map 10 Lot 1-61	(Windsor Terrace)
Map 10 Lot 4-72A	(New Hampshire Drive)
Map 10 Lot 5-70	(Rogers Drive)
Map 10 Lot 5-75	(Rogers Drive)
Map 10 Lot 6-42	(Manchester Drive)
Map 10 Lot 6-43	(Manchester Drive)

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

Yes No

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Article 14: Petition Article

I hereby request the Town of Webster, NH to upgrade approximately 350 feet of General Stark Drive, currently a Class VI road to a Class V or Class IV road, with approval of the Town Road Agent. I further request that the Town accept responsibility to maintain this stretch of upgraded road. This article submitted by Petition.

Yes No

Article 15: Petition Article

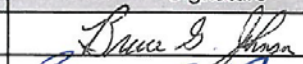


To see if the Town will vote to adopt RSA 32:24, to establish a Budget Advisory Committee.

Yes No

Article 16: To transact any other business

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

Yes No

Given under our hands, February 15, 2016		
We certify and attest that on or before February 22, 2016, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at Public Safety Building, and delivered the original to the Webster Town Clerk.		
Printed Name	Position	Signature
Bruce G. Johnson	Select Board - Chairman	
Roger A. Becker	Select Board Member	
Michael P. Borek	Select Board Member	

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NOTES TO THE PROPOSED 2016 BUDGET

These notes have been prepared as a supplement to the proposed 2016 operating budget. Each category appears in the same order as the presented budget and provides a summary of each area.

EXECUTIVE:

Select Board stipends and related expenses are shown here along with the expense associated with the publishing and printing of the Town report. This area remains unchanged from 2015.

ELECTIONS, REGISTRATIONS & VITAL RECORDS:

The budget related to the Town Clerk's office has increased by 13.38% this year. While there are decreases in several line items, the overall increase relates primarily to the fact that there are four elections in 2016 compared to just one in 2015. Also, new this year is "Town Clerk – Avitar Support" which is software support for software installed in 2015. Note that telephone expenses for the Town Clerk are no longer reflected here. This will be discussed further in the narrative.

FINANCIAL ADMINISTRATION:

This category reflects the financial and administrative services of the town and shows a decrease of 11.65% from 2015. There are several changes to note as well. The biggest change is in the category of "Admin Support". Previously, one part-time employee split her time between Administration and Planning & Zoning; 10 hours were allocated to Administration and 14 hours were allocated to Planning & Zoning. To better reflect the nature of the work being performed, in 2016, all 24 hours will be allocated to the Planning and Zoning budget. This will be discussed further in that portion of the budget narrative. Also for 2016, both the Administrative Assistant and Financial Administrator positions will become exempt salaried positions and compensatory time for overtime hours will no longer accrue. Another significant change is in the reduction of the "SB Office – Consulting fee" from \$5,000 to \$500 this year. This line was added in 2015 to allow Judy Jones to assist the Town in the transition to a new Administrative Assistant upon her retirement. Her assistance has been and continues to be invaluable, thank you again Judy! Most expenses and contracted services remain unchanged with the exception of the 49.49% reduction in "Computer consult & Expenses (Contract)" resulting from the purchase of a new computer server in 2015. Also note that telephone expenses for the Tax Collector are no longer reflected; to be discussed further in the narrative.

REVALUATION OF PROPERTY:

This category reflects an overall increase of 13.59% and represents contracted services related to property appraisals, data verification, map printing and updates, and software support for Avitar Assessing and Tax Collect software used in the office.

LEGAL EXPENSES:

These expenses are related to Town Counsel fees as well as the cost of publishing Public Notices as required by law and reflect an 18.93% increase to more accurately reflect actual costs.

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PERSONNEL ADMINISTRATION:

The Town portion of FICA, Medicare and Retirement is reflected here and shows a .61% increase from last year.

PLANNING & ZONING:

As discussed earlier, the part-time position that was previously split between Administration and Planning & Zoning is now shown in this category under the new heading of "PB & ZBA Land Use Coordinator". This reflects the fact that, Therese Larson, who now holds this position, works primarily in the area of assessing and serves as both the Planning Board and Zoning Board Secretary; all things "Land Use". Organizationally, the Land Use Coordinator reports directly to the Board as compared to the "Admin Support" position which previously reported to the Administrative Assistant. This realignment reflects the professional nature of the work Therese performs and also the fact that she has taken on greater responsibilities in the area of assessing in the wake of Judy's retirement. Expenses in this area remain flat and the line item related to Legal and Engineering Fees has actually been reduced by 21.74%, resulting in an overall increase of 54.00% from 2015.

GENERAL GOVERNMENT BUILDINGS:

Repair and maintenance costs along with utility expenses for the Town Hall Building and Public Safety Building are reflected here. As mentioned earlier, telephone expenses have moved to the line item "TH - Telephone" which accounts for the 34.62% increase in that line. Similarly, a new line "PSB - Telephones (Police and Fire)" has been added to this category. The greatest reduction can be found in the Electricity lines items for both buildings due to lower rates in 2016. The result is an overall increase of 1.52% for upkeep of Town buildings.

CEMETERIES:

This area reflects the labor, materials and outside contractors needed to maintain the Town's cemeteries and shows a slight decrease of 2.75% from 2015.

INSURANCES:

The Town moved from Property Liability Trust to Primex in June 2015; insurance coverage shows an increase of 6.66% for 2016.

OTHER GENERAL GOVERNMENT - OUTSIDE SERVICES

Money has not been allocated to this line item for 2016 as the Town does not anticipate needing the services of a Forester in 2016.

POLICE:

The budget for the Police Department decreased by .64%, this year. Wages reflect a 2% increase, and at the time of this writing, a decision on the hiring of a Police Chief has not been made. Therefore, Chief Dupuis' salary as Chief remains as a placeholder. Decreases can be seen in several areas such as gasoline, contract services, and uniforms.

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AMBULANCE:

Ambulance costs are based on previous years use and payments related to Hopkinton Ambulance showing a 1.31% decrease this year.

FIRE:

Wages and stipends reflect a 2% increase in 2016. As previously noted, telephone expenses have been removed and now appear in the Public Safety Building portion of the budget. Increases are seen in the "Gasoline" and "Dues/Subscriptions" line items, and a decrease is reflected in "Forestry Equipment and Supplies." Also, expenses related to "Medical Training" and "Medical Supplies" have been decreased based on 2015 spending, resulting in an overall Fire Department budget that is 2.78% lower than last year.

BUILDING INSPECTION:

Building Inspection and Septic Review Fees have been reduced by 22.73% based on permits issued in 2015. Inspections are covered by fees paid by property owners and are not funded through taxation.

EMERGENCY MANAGEMENT:

This area of the budget shows a decrease of 44.44% to reflect that money for supplies and expenses related to travel and education have not expended in the last few years and can be absorbed in the general operating budget if deemed necessary.

OTHER PUBLIC SAFETY:

This line item covers the cost to replenish supplies such as food and water that would be depleted in the event of a major incident within the Town of Webster and remains unchanged in 2016.

HIGHWAYS & STREETS:

This area of the budget shows a decrease of 16.19% and represents the same level of funding proposed by the Road Agent last year. Additional funds were added at Town Meeting last year to cover higher than usual February plowing and sanding expenses. Therefore the decrease over the amended amount represents the same level of funding brought forth by the Road Agent and Select Board in the original budget proposal. Money allocated for specific projects in 2016 will be discussed further in the Capital Reserve Fund portion of the budget narrative.

HIGHWAY BLOCK GRANT:

Annually, the Town of Webster receives grant money from the State of New Hampshire to be used specifically for road maintenance and is expected to increase by 2.85% for 2016. The Road Agent has allocated the grant money based on projected need.

SANITATION – SOLID WASTE DISPOSAL:

This line item relates to the annual contract with the Hopkinton/Webster Transfer Station and remains at \$130,000 for 2016.

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HEALTH:

“Health Administration”, which refers to fees paid to the Town’s Health Officer, remains unchanged in 2016. Money paid to the Franklin Regional Visiting Nurse Association (FRVNA) and to the Court Appointed Special Advocates for Children (CASA) reflects requests for funding for 2016.

WELFARE:

The Welfare budget shows a decrease of 29.31% based on projected need for 2016. Payments to vendors are now on one line and are no longer split by category. Levels of assistance will be reported annually by the Human Services Director instead.

COMMUNITY ACTION PROGRAM:

The request for funding by Community Action increased by 29.12% in 2016 and provides such services as fuel assistance and Meals on Wheels to Webster residents.

PARKS AND RECREATION:

This area of the budget has decreased by 36.23% in 2016 because support for Webster Youth Soccer is no longer reflected here and is seen below as a separate line item.

WEBSTER YOUTH SOCCER:

Webster Youth Soccer attained 501c3 status in 2015 and will now be supported by the Town as a donation similar to other non-profit organizations.

WEBSTER FREE PUBLIC LIBRARY:

The operating budget of the library, including the Librarian’s stipend, remains flat with a slight decrease of 1.02%

PATRIOTIC PURPOSES:

The Town’s donation to the Old Home Day Committee can be found here and due to requests made at the Public Hearing, remains unchanged at \$3,500.

PENACOOK COMMUNITY CENTER:

The Town’s annual donation remains unchanged at \$500. The Senior Center, Day Care Center and Afterschool Program are all examples of the programming used by Webster residents.

AGRICULTURE, ENERGY AND CONSERVATION COMMISSIONS:

Expenses for these commissions remain flat; the Conservation Commission shows a 16.67% decrease to reflect 2015 spending.

LONG TERM DEBT:

Long Term Debt refers to the principle and interest paid to the New Hampshire Municipal Bond Bank for the bond to pay for the construction of the Public Safety Building. The bond will

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mature in 2022. The principle remains the same throughout the term and interest decreases annually which accounts for the 3.19% decrease from 2015.

SHORT TERM DEBT:

The \$1.00 in this line serves as a placeholder to keep the account active and refers to interest to be paid should the Town need to take out a Tax Anticipation Note (TAN).

SUB-TOTAL OF OPERATING BUDGET:

The sub-total of the operating budget is \$1,381,745.00 and reflects a decrease of 2.78% from 2015. This is the sub-total before taking into account special projects to be paid for using Capital Reserve and Expendable Trusts Funds as well as the annual funding of these reserves and trusts.

CAPITAL OUTLAY:

These are projects to be paid for using Capital Reserve and Expendable Trust Funds. No funds will be raised from taxation; each of these projects is reflected in separate warrant articles to be voted on individually at Town Meeting, with the exceptions noted below.

- **HWY – Road Preservation:** As discussed earlier, the Road Agent uses these funds for particular projects. Projects for 2016 include the completion of work on Little Hill Rd, tar shimming on Dustin Road and Clothespin Bridge Road, crack sealing and construction work related to the Bashan Hollow Road project, to be discussed further.
- **PL – Dam Rebuilding Assistance:** This refers to the Town's annual contribution to the bond payment for repairs to the Pillsbury Lake Water District Dam. The bond matures in 2026.
- **Town Clerk Avitar Software:** This software was purchased in 2015; no warrant article appears in 2016.
- **Police Cruiser:** A new cruiser was purchased in 2015; no warrant article appears in 2016.
- **Ambulance Repairs:** \$40,000 reflects the estimated cost to repair the Fire Department's ambulance.
- **Clothespin Bridge Replacement:** Clothespin Bridge is a state red-lined bridge and in early 2016, the weight limit was reduced in an effort to slow its deterioration. The Town has applied for funding through the State's Bridge Aid Program but funding is not anticipated until 2023. Recently, lower cost bridge alternatives have been considered which the Town could fund through its Bridge and Culvert Improvements Capital Reserve Fund. As of this writing, these options, such as a laminated timber bridge, bailey bridge or pre-cast cement bridge are being researched as lower cost options to be completed in the next year or so.
- **Bashan Hollow Rd – Project Engineering & Design:** Engineering, design work and permitting began in 2015 to replace the culvert and address a dangerous curve on Bashan Hollow Rd. Because this is a scenic road, a Public Hearing was held on September 21, 2015 to hear public comment on the proposed changes to Bashan Hollow Rd at the curve by the Smith residence. Following the hearing, the option to cut back the existing bank and trees to improve the line of sight at the curve along with the replacement of the culvert was chosen. This warrant article funds the continued project

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engineering and design work needed to complete the project. As noted earlier, construction work related to this project will be funded through the Road Preservation Capital Reserve Fund.

- **Bashan Hollow – Guardrails:** \$8,000 reflects the cost of guardrails to be installed in the area of the new culvert as recommended by Right Angle Engineering.
- **Sand/Salt Shed Permits/Design & Engineering:** This project involves straightening the road to the Sand and Salt Shed in an effort to store the sand and salt further away from the river. \$8,000 is projected for design, engineering and permitting. The actual construction work will be paid for out of the Road Agent's operating budget.
- **Pond Hill Road:** Engineering and design work along with some preliminary construction work to improve drainage began in 2015. \$25,000 is projected for 2016 to complete project planning, engineering design work and construction work related to Pond Hill Rd and Lake Winnepocket storm water run-off management and sediment pollution removal.

CAPITAL RESERVE:

Historically, Webster residents have been proactive in funding these reserves, recognizing the importance of saving money for large projects. The result is that in 2016, these funds are healthy. The Select Board, after careful review and consultation with Department Heads, reduced funding for a majority of these reserves based on projected needs in an effort to keep the Town's budget low, reflecting a decrease in funding of 35.65% for 2016. Funding levels will continue to be reviewed to insure funding of anticipated projects.

EXPENDABLE TRUST FUNDS:

Similarly, funding was reduced in a majority of these funds after review and consultation with Department Heads. Only two reflect funding; "Compensated Absences" shows an increase of \$18,000, to \$27,000, this year as money paid to the retired Police Chief will be taken from this account. Also, \$40,000 is being added to the "FD Equipment" fund to account for the ambulance repairs noted earlier. The total increase is 148.15% for 2016.

TOTAL OVERALL BUDGET:

The total overall budget for 2016 is \$2,196,745, reflecting a 17.31% increase from 2015.

2015 TOWN OF WEBSTER ANNUAL REPORT

Town of Webster Annual Budget

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Executive			
Stipend - Selectmen	6,000.00	6,000.00	\$ 6,000.00
Expenses - Executive	300.00	296.95	\$ 300.00
Town Reports	2,100.00	2,004.42	\$ 2,100.00
Publications - Executive	400.00	392.25	\$ 400.00
Supplies/Workshops	100.00	45.00	\$ 100.00
FICA & Medicare	481.95		\$ 481.95
Sub-total	9,381.95	8,738.62	\$ 9,381.95
Less reclassification of Benefits to Personnel Adm. #415502-000			
	(481.95)		\$ (481.95)
Total Executive:	8,900.00	8,738.62	\$ 8,900.00
Elections, Reg. & Vital Statistics			
Election Wages (Supervisors, Town Clerk)	1,494.00	1,028.50	\$ 3,870.00
Ballot Clerks - Elections	348.00	210.25	\$ 1,262.00
Wages - Moderator	165.00	0.00	\$ 330.00
Town Clerk Salary	12,002.00	12,002.00	\$ 12,242.00
Dpty. Town Clerk Wages	2,050.00	1,825.31	\$ 2,091.00
Selectmen Election Wages	326.00	235.63	\$ -
Town Clk - Fees	5,500.00	6,122.50	\$ 5,610.00
Town Clk - Expenses	1,665.00	805.92	\$ 750.00
Town Clk - Telephone (moved to TH-telephone)	400.00	352.52	\$ -
Town Clk - Assn. Dues	20.00	20.00	\$ 20.00
Town Clk - Supplies	2,000.00	1,156.79	\$ 1,000.00
Town Clk - Copier/Computer Contract & IT Monitoring	2,200.00	2,104.00	\$ 2,200.00
Town Clk - Postage	600.00	239.40	\$ 400.00
Supervisors - Newspaper Notices	160.00	71.63	\$ 260.00
Town Clk - Printing Ballots	100.00	0.00	\$ -
Town Clk - Workshops & Conventions	600.00	839.08	\$ 850.00
Supervisors - Training, Mileage & Supplies	592.00	229.16	\$ 615.00
Town Clk - Avitar Support	0.00	0.00	\$ 2,765.00
FICA & Medicare	1,495.73		\$ 1,525.64
Sub-total	31,717.73	27,242.69	\$ 35,790.64
Less reclassification of Benefits to Personnel Adm. #415502-000			
	(1495.73)		\$ (1,525.64)
Total Elections, Reg. & Vital Statistics:	30,222.00	27,242.69	\$ 34,265.00
Financial Administration			
Administrative Asst.	45,165.00	43,818.06	\$ 42,000.00
Financial Admin.	44,460.00	46,972.20	\$ 50,000.00
Admin. Support	7,874.00	7,997.73	\$ -

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Tax Collector - Stipend	13,113.00	13,113.00	\$ 13,113.00
Treasurer - Stipend	2,122.00	2,122.00	\$ 2,122.00
Auditors-Encumber \$500 - 2015	14,000.00	13,500.00	\$ 13,500.00
Tax Coll. - Postage	2,200.00	2,031.65	\$ 2,200.00
Tax Coll. - Expenses /Computer	2,500.00	1,603.50	\$ 2,500.00
Tax Coll. - Fees	2,000.00	1,690.00	\$ 2,000.00
Tax Coll. - Assn. Dues	50.00	20.00	\$ 50.00
Tax Coll. - Supplies	450.00	336.15	\$ 450.00
Tax Coll. - Workshops & Mileage	750.00	610.24	\$ 750.00
Select Board Office - Workshops/Mileage	1,200.00	991.28	\$ 1,500.00
Select Board Office - Postage	1,000.00	658.82	\$ 1,100.00
GFOA - Dues	25.00	25.00	\$ 25.00
Treasurer - Supplies	200.00	79.85	\$ 150.00
Copier-Svc. Contract/Printer (SB)	750.00	732.60	\$ 800.00
NHMA - Dues	1,575.00	1,571.00	\$ 1,548.00
Select Board Office - Supplies	1,600.00	1,424.25	\$ 1,600.00
Computer Consult & Expenses (Contract)	19,800.00	19,320.02	\$ 10,000.00
Website-VTH Support	1,900.00	1,900.00	\$ 1,900.00
ADS/Tyler Technologies Support	3,975.00	3,974.35	\$ 4,175.00
Tax Coll. - Telephone(moved to TH-telephone)	450.00	385.22	\$ -
Dpty.Tax Collector Stipend	636.00	636.00	\$ 636.00
Dpty.Treasurer Stipend	318.00	318.00	\$ 318.00
SB Office - Consulting Fee	5,000.00	161.33	\$ 500.00
Health Ins.	43,650.00		\$ 48,345.00
FICA & Medicare	9,079.63		\$ 8,314.71
Retirement (Town Contribution)Based on Wages	9,831.86		\$ 10,276.40
STD	900.00		\$ 950.00
Life Ins.	125.43		\$ 170.00
Sub-total	236,699.92	165,992.25	\$ 220,993.11
Less reclassification of Benefits to Personnel Adm. #415502-000	(63,586.92)		\$ (68,056.11)
Total Financial Administration:	173,113.00	165,992.25	\$ 152,937.00
Revaluation of Property			
Reval of Prop. - Contracted Svcs.(Cross Country)	8,500.00	8,610.00	\$ 9,075.00
Reval of Prop. - Tax Map Printing & Updates	0.00	400.00	\$ 2,500.00
Reval of Prop. - 25% Data Verif	7,500.00	6,095.00	\$ 7,200.00
Reval of Prop. - Avitar Software Support	4,600.00	4,587.00	\$ 4,625.00
Total Revaluation of Property:	20,600.00	19,692.00	\$ 23,400.00
Legal Expenses			
Legal Exp. - Town Counsel/Misc.	7,500.00	10,664.49	\$ 9,000.00
Legal-MCRD	550.00	316.62	\$ 550.00
Legal-Newspaper Notices	400.00	1,044.68	\$ 500.00
Total Legal Expenses:	8,450.00	12,025.79	\$ 10,050.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Personnel Administration			
Personnel Administration/FICA & Medicare	25,774.00	24,461.80	\$ 24,560.00
Retirement (Town Contribution)Based on Wages	38,634.00	40,567.61	\$ 40,243.00
Total Personnel Administration:	64,408.00	65,029.41	\$ 64,803.00
Planning & Zoning			
PB & ZBA Land Use Co-Ordinator	11,024.00	10,514.76	\$ 22,000.00
PB & ZBA Legal/Eng. Fees/ Consulting Fees & CNHRPC	4,600.00	5,582.36	\$ 3,600.00
PB & ZBA Steno Fees & Hearings	250.00	0.00	\$ 250.00
PB & ZBA Workshops	150.00	130.00	\$ 150.00
PB & ZBA Newspaper Notices	1,100.00	339.03	\$ 1,100.00
PB & ZBA Publications	100.00	119.00	\$ 100.00
PB & ZBA Postage	500.00	300.00	\$ 500.00
PB & ZBA Supplies	350.00	224.12	\$ 350.00
PB & ZBA - Driveway Permits	400.00	0.00	\$ 400.00
STD	250.00		\$ 250.00
FICA & Medicare	843.34		\$ 1,683.00
Sub-total	19,567.34	17,209.27	\$ 30,383.00
Less reclassification of Benefits to Personnel Adm. #415502-000	(1,093.34)		\$ (1,933.00)
Total Planning & Zoning:	18,474.00	17,209.27	\$ 28,450.00
General Government Buildings			
TH - Custodian Wages	5,000.00	7,230.70	\$ 5,000.00
TH - Electricity	6,100.00	3,944.46	\$ 4,000.00
TH - Telephone	2,600.00	2,663.17	\$ 3,500.00
TH - Oil	2,500.00	2,839.29	\$ 2,500.00
TH - Propane	3,500.00	2,971.37	\$ 3,200.00
TH - Repairs & Maintenance	5,500.00	5,761.86	\$ 5,500.00
TH - Supplies	2,000.00	2,091.14	\$ 2,200.00
TH - Winter & Summer Maintenance	500.00	0.00	\$ 500.00
FICA & Medicare	382.50		\$ 382.50
Town Hall Sub-Total	28,082.50	27,501.99	\$ 26,782.50
PSB - Propane	7,000.00	9,516.18	\$ 7,000.00
PSB - Electricity	8,800.00	5,978.95	\$ 6,000.00
PSB - Maintenance	7,500.00	7,306.72	\$ 7,500.00
PSB - Supplies	500.00	454.85	\$ 500.00
PSB - Computer Consult Contract (Police & Fire)	7,500.00	7,000.00	\$ 7,500.00
PSB - Summer Maintenance	400.00	145.99	\$ 400.00
PSB - Telephones (Police & Fire)	0.00	0.00	\$ 5,000.00
Public Safety Building Sub-Total	31,700.00	30,402.69	\$ 33,900.00
Less reclassification of Benefits to Personnel Adm. #415502-000	(382.50)		\$ (382.50)
Total General Government Buildings:	59,400.00	57,904.68	\$ 60,300.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Cemeteries			
Cem. Comm. - Stipends	424.00	424.00	\$ 424.00
Cem. - Contracted Services	9,800.00	9,781.25	\$ 9,950.00
Cem. - Supplies/Repairs	2,500.00	2,232.89	\$ 2,000.00
FICA & Medicare	32.44		\$ 32.44
Sub-total	12,756.44	12,438.14	\$ 12,406.44
Less reclassification of Benefits to Personnel Adm. #415502-000			
	(32.44)		\$ (32.44)
Total Cemeteries:	12,724.00	12,438.14	\$ 12,374.00
Insurances			
Property Liability Insurance	15,000.00	9,296.00	\$ 18,100.00
Worker's Compensation Insurance	12,100.00	10,080.64	\$ 11,450.00
Unemployment Compensation Insurance	1,100.00	804.37	\$ 500.00
Short Term Disability Insurance	2,890.00	2,654.50	\$ 2,890.00
Health Trust (Health) Insurance	90,500.00	92,879.53	\$ 96,689.00
Life Insurance	335.00	275.88	\$ 419.00
Total Insurances:	121,925.00	115,990.92	\$ 130,048.00
Other Gen'l Government - Outside Services			
Outside Services (Forester)	100.00	0.00	\$ -
Total Other Gen'l Govmt - Outside Svcs.:	100.00	0.00	\$ -
Police			
Police Officer(s) F/T Hourly Wages	99,640.00	100,900.43	\$ 101,633.00
Police Overtime F/T Hourly Wages	6,825.00	4,852.05	\$ 6,962.00
Police P/T Chief - Wages	56,812.00	56,812.00	\$ 56,812.00
Police P/T Officer(s) - Hourly Wages	3,000.00	934.00	\$ 3,000.00
Police Secretary Wages	10,957.00	10,541.04	\$ 11,176.00
Police Grant(s)	1,000.00	1,000.00	\$ 700.00
Police Cell Phone(s), Tablets, Fairpoint	4,300.00	3,708.48	\$ 3,600.00
Police Gasoline	9,300.00	8,135.29	\$ 8,000.00
Police Contract Services	12,500.00	11,916.00	\$ 11,500.00
Police - Office Supplies	1,850.00	1,177.01	\$ 1,850.00
Police Ammunition	600.00	0.00	\$ 600.00
Police Uniforms	3,500.00	2,942.37	\$ 3,000.00
Police Computer Software	4,000.00	3,816.75	\$ 4,000.00
Police Training/Conferences/Mtgs.	2,625.00	2,349.97	\$ 2,625.00
Police Dues/Subscriptions/Publications	400.00	292.95	\$ 400.00
Police - Equipment & Repairs	1,340.00	884.00	\$ 1,340.00
Police - Vehicle Maintenance	3,000.00	1,801.70	\$ 3,000.00
Police - Radio/Pagers Maintenance	500.00	552.00	\$ 500.00
Police - Animal Control Equipment	300.00	347.77	\$ 300.00
Health Ins.	25,036.00		\$ 25,832.00
FICA & Medicare	7,030.07		\$ 7,077.71
Retirement (Town Contribution)Based on Wages	27,510.56		\$ 28,647.36
STD	1,100.00		\$ 1,100.00
Life Ins.	154.05		\$ 154.05

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Sub-total	283,279.68	212,963.81	\$ 283,809.12
Police - Special Details	5,000.00	3,851.25	\$ 5,000.00
Retirement (Town & State Contribution)Based on Wages	1,292.00		\$ 1,319.00
Sub-total	6,292.00	3,851.25	\$ 6,319.00
Total Police:	289,571.68	216,815.06	\$ 290,128.12
Less reclassification of Benefits to Personnel Adm. #415502-000	(62,122.68)		\$ (64,130.12)
Total Police:	227,449.00	216,815.06	\$ 225,998.00
Ambulance			
Ambulance	30,600.00	27,445.00	\$ 30,200.00
Total Ambulance:	30,600.00	27,445.00	\$ 30,200.00
Fire			
Firemen's - Officers Stipend	12,618.00	12,617.50	\$ 12,870.00
Firemen's (Hourly) Wages	19,879.00	21,781.59	\$ 20,276.00
FD - Telephone (moved to PSB-Telephones)	1,800.00	1,713.86	\$ -
FD - Gasoline	250.00	299.73	\$ 300.00
FD - Diesel	1,500.00	1,275.20	\$ 1,500.00
FD - Equipment Maintenance & Repairs	6,300.00	5,775.15	\$ 6,250.00
FD - Maint. Dry Hydrants	200.00	19.16	\$ 200.00
FD - Maint. Air Packs	1,100.00	273.02	\$ 1,100.00
FD - Maint. Radios/Pagers	4,000.00	3,258.95	\$ 4,000.00
FD - Bunker Gear/Uniforms/Clothing	4,000.00	3,798.88	\$ 4,000.00
FD - Dispatch Service	17,287.00	17,220.00	\$ 16,758.00
FD - Dues/Subscriptions/Pubs/Bkgrd Checks	400.00	273.50	\$ 500.00
FD - Code Enforcement (Books)	1,000.00	341.86	\$ 1,000.00
FD - Training	2,000.00	531.55	\$ 2,000.00
FD - Office Supplies	850.00	671.80	\$ 850.00
Forestry Wages	1,050.00	3,851.45	\$ 1,050.00
Forestry Equipment/Supplies	1,500.00	1,339.10	\$ 1,250.00
FD - Equipment	2,500.00	1,479.78	\$ 2,500.00
FD - Pump Testing	700.00	695.00	\$ 700.00
FICA & Medicare	2,566.35		\$ 2,615.99
Insurance Policy \$20.00 on each Firefighter	440.00		\$ 500.00
Sub-total	81,940.35	77,217.08	\$ 80,219.99
Less reclassification of Benefits to Personnel Adm. #415502-000	(3,006.35)		\$ (3,115.99)
Sub-total	78,934.00	77,217.08	\$ 77,104.00
Medical - Training	2,000.00	1,275.00	\$ 2,000.00
Medical - Supplies	3,000.00	2,405.42	\$ 2,500.00
Sub-total	5,000.00	3,680.42	\$ 4,500.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Total Fire:	83,934.00	80,897.50	\$ 81,604.00
Building Inspection			
Building Inspection Fees	1,200.00	966.00	\$ 950.00
Septic-Review Fees	1,000.00	540.00	\$ 750.00
Total Building Inspection:	2,200.00	1,506.00	\$ 1,700.00
Emergency Management			
EM - Director Stipend	1,000.00	0.00	\$ 1,000.00
EM - Office Supplies	250.00	0.00	\$ -
EM - EOC Equipment	750.00	133.55	\$ -
EM - Travel & Education	200.00	0.00	\$ -
EM - Administrative	500.00	111.33	\$ 500.00
FICA & Medicare	114.75		\$ 114.75
Sub-total	2,814.75	244.88	\$ 1,614.75
Less reclassification of Benefits to Personnel Adm. #415502-000	(114.75)		\$ (114.75)
Total Emergency Management:	2,700.00	244.88	\$ 1,500.00
Other Public Safety			
OPS - Rescue Expenses	100.00	0.00	\$ 100.00
Total Other Public Safety:	100.00	0.00	\$ 100.00
Highways & Streets			
Hwy - Electricity	1,300.00	993.11	\$ 1,300.00
Hwy. - Labor	115,505.00	110,040.20	\$ 95,505.00
Hwy. - Equipment	108,451.00	109,317.50	\$ 88,451.00
Hwy. - Fuel for Rental Equipment	530.00	248.64	\$ 530.00
Hwy. - Supplies & Parts	7,274.00	5,924.91	\$ 7,274.00
Hwy. - Signs	530.00	536.05	\$ 530.00
Hwy. - Paving /Cold Patching	3,183.00	2,008.75	\$ 3,183.00
Hwy. - Calcium Chloride	10,300.00	5,376.00	\$ 10,300.00
Total Highways & Streets:	247,073.00	234,445.16	\$ 207,073.00
Highway Block Grant			
Hwy. BG - Gravel/Winter Sand	18,500.00	25,419.54	\$ 20,000.00
Hwy. BG - Outside Rental	5,000.00	2,350.00	\$ 3,000.00
Hwy. BG - Road Salt	18,100.00	19,040.63	\$ 20,000.00
Hwy. BG - Labor	12,000.00	7,327.50	\$ 11,519.00
Hwy. BG - Equipment	10,606.00	10,067.50	\$ 11,518.00
Total Highway Block Grant:	64,206.00	64,205.17	\$ 66,037.00
Sanitation - Solid Waste Disposal			
Solid Waste Disposal	130,000.00	107,322.61	\$ 130,000.00
Total Sanitation - Solid Waste Disposal:	130,000.00	107,322.61	\$ 130,000.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Health			
Health Administration	350.00	247.00	\$ 350.00
Health Agencies - FRVNA	2,500.00	2,500.00	\$ 3,000.00
CASA-Court Appointed Special Advocates for Children	250.00	250.00	\$ 250.00
Total Health:	3,100.00	2,997.00	\$ 3,600.00
Welfare			
Welfare - Director - Salary	2,000.00	2,000.00	\$ 2,000.00
Welfare - Vendor Pymts. (/ Rent)	1,500.00	950.00	\$ 1,500.00
Welfare - Vendor Pymts. / Utilities	800.00	631.00	\$ -
Welfare - Vendor Pymts. / Food	200.00	200.00	\$ -
Welfare - Vendor Pymts. / Heat	1,200.00	406.04	\$ -
Welfare - Training/Mileage/Dues	100.00	131.26	\$ 600.00
FICA & Medicare	153.00		\$ 153.00
Sub-total	5,953.00	4,318.30	\$ 4,253.00
Less reclassification of Benefits to Personnel Adm. #415502-000	(153.00)		\$ (153.00)
Total Welfare:	5,800.00	4,318.30	\$ 4,100.00
Community Action Program			
Community Action Program	4,182.00	4,182.00	\$ 5,400.00
Total Commuity Action Program:	4,182.00	4,182.00	\$ 5,400.00
Parks & Recreation			
P & R - Supplies	300.00	297.98	\$ 200.00
P & R - Veterans Memorial Park/Electricity	275.00	267.03	\$ 150.00
P & R - Wages	1,514.00	1,595.00	\$ 1,275.00
P & R - Parks Maintenance	1,400.00	1,398.50	\$ 600.00
FICA & Medicare	115.82		\$ 97.54
Sub-total	3,604.82	3,558.51	\$ 2,322.54
Less reclassification of Benefits to Personnel Adm. #415502-000	(115.82)		\$ (97.54)
Total Parks & Recreation:	3,489.00	3,558.51	\$ 2,225.00
Webster Youth Soccer - Donation	0.00	0.00	\$ 875.00
Total WYS Donation:	0.00	0.00	\$ 875.00
Webster Free Public Library			
Library	39,490.00	39,490.00	\$ 39,087.00
FICA & Medicare (Librarian 2016 Stipend \$26,332.)	2,014.40		\$ 2,014.40
Sub-total	41,504.40	39,490.00	\$ 41,101.40

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Less reclassification of Benefits to Personnel Adm. #415502-000	(2,014.40)		\$ (2,014.40)
Total Webster Free Public Library:	39,490.00	39,490.00	\$ 39,087.00
Patriotic Purposes - Old Home Day			
Patriotic Purposes-Old Home Day	3,500.00	3,500.00	\$ 3,500.00
Total Patriotic Purposes - Old Home Day:	3,500.00	3,500.00	\$ 3,500.00
Penacook Community Center			
Penacook Community Center	500.00	500.00	\$ 500.00
Total Penacook Community Center:	500.00	500.00	\$ 500.00
Agriculture Commission			
Agriculture Commission	100.00	0.00	\$ -
Total Agriculture Commission:	100.00	0.00	\$ -
Energy Committee			
Energy Committee	100.00	0.00	\$ 100.00
Total Energy Committee:	100.00	0.00	\$ 100.00
Conservation Commission			
Cons. Comm. - Administration	400.00	266.00	\$ 300.00
Cons. Comm. - Other Conservation	200.00	135.00	\$ 200.00
Total Conservation Commission:	600.00	401.00	\$ 500.00
Long Term Debt			
Prin. - Long Term Bonds & Notes	40,000.00	40,000.00	\$ 40,000.00
Int. - Long Term Bonds & Notes	13,838.00	12,161.33	\$ 12,118.00
Total Long Term Debt:	53,838.00	52,161.33	\$ 52,118.00
Short-Term Debt			
TAN Interest	1.00	0.00	\$ 1.00
Total Short-Term Debt:	1.00	0.00	\$ 1.00
SUB-TOTAL OF OPERATING BUDGET	1,421,278.00	1,346,253.29	\$ 1,381,745.00
Capital Outlay			
CO - Hwy. - Road Preservation	165,000.00	165,000.00	\$ 165,000.00
CO - PL - Dam Rebuilding Assistance	10,000.00	10,000.00	\$ 10,000.00
CO - Town Clerk Avitar Software	6,350.00	6,350.00	\$ -
CO - Police Cruiser - 2016	34,000.00	34,000.00	\$ -
CO - Ambulance Repairs (From EFT)	0.00	0.00	\$ 40,000.00
CO - Clothespin Bridge Replacement (From C/R)			\$ 350,000.00
CO - Bashan Hollow Rd - Project & Eng. Design (From C/R)	0.00	0.00	\$ 7,500.00
CO - Bashan Hollow Rd - Guardrails (From C/R)	0.00	0.00	\$ 8,000.00
CO - Salt/Sand Shed Permits/Design & Eng. (From EFT)	0.00	0.00	\$ 8,000.00
CO - Pond Hill Road	0.00	0.00	\$ 25,000.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Purpose of Allocation by Department	2015 Budget Appropriated	2015 Budget Spent	2016 Proposed
Total Capital Outlay:	215,350.00	215,350.00	\$ 613,500.00
Capital Reserve			
CR - Office Equipment	6,500.00	6,500.00	\$ 4,000.00
CR - Air Packs	7,000.00	7,000.00	\$ 7,000.00
CR - Bridge Improvements	40,000.00	40,000.00	\$ 50,000.00
CR - Fire Dept. - Dry Hydrant Repairs	2,000.00	2,000.00	\$ 2,000.00
CR - Reappraisal	7,500.00	7,500.00	\$ 5,000.00
CR - Town Hall	20,000.00	20,000.00	\$ 15,000.00
CR - Police Cruiser	15,000.00	15,000.00	\$ 12,000.00
CR - Emergency Apparatus	48,000.00	48,000.00	\$ -
CR - Hwy. Land/Bldg. Fund	30,000.00	30,000.00	\$ 20,000.00
CR - Fire Dept. - Bunker Gear	2,500.00	2,500.00	\$ -
CR - Public Safety Building	5,000.00	5,000.00	\$ 2,000.00
CR - Webster/Hopkinton Transfer Station Fund	10,000.00	10,000.00	\$ 5,000.00
CR - Cemetery Improvement Fund	1,000.00	1,000.00	\$ -
CR - Police Equipment	2,500.00	2,500.00	\$ 1,500.00
CR - Highway Equipment	7,500.00	7,500.00	\$ 7,500.00
CR - Cemetery Trust	0.00	0.00	\$ -
CR - Bi-Centennial Trust 2060	0.00	0.00	\$ -
CR - Webster History Fund (Next Book 2033)	0.00	0.00	\$ -
CR - Medical Equipment	2,500.00	2,500.00	\$ 2,500.00
CR - Tax Maps	2,000.00	2,000.00	\$ 1,000.00
CR - Softball/Soccer Field	0.00	0.00	\$ -
Total Capital Reserve:	209,000.00	209,000.00	\$ 134,500.00
Expendable Trust Funds			
Forest Fire ETF	1,000.00	1,000.00	\$ -
Legal ETF	4,000.00	4,000.00	\$ -
Welfare - ETF	2,000.00	2,000.00	\$ -
Police Vehicle Maintenance - ETF	1,000.00	1,000.00	\$ -
Highway - ETF	5,000.00	5,000.00	\$ -
FD Equipment - ETF	5,000.00	5,000.00	\$ 40,000.00
Highway Bldg. Maintenance - ETF	0.00	0.00	\$ -
Compensated Absences - ETF	9,000.00	9,000.00	\$ 27,000.00
Total Expendable Trust Funds:	27,000.00	27,000.00	\$ 67,000.00
TOTAL OVERALL BUDGET	1,872,628.00	1,797,603.29	\$ 2,196,745.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Revenues					
Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	02	\$15,000	\$17,700	\$15,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$8,000	\$12,644	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$34,000	\$51,631	\$50,295
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	02	\$500	\$1,200	\$500
3220	Motor Vehicle Permit Fees	02	\$305,000	\$355,242	\$350,000
3230	Building Permits	02	\$775	\$1,215	\$2,000
3290	Other Licenses, Permits, and Fees	02	\$11,000	\$13,541	\$14,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$89,974	\$89,974	\$91,300
3353	Highway Block Grant	02	\$66,037	\$66,607	\$67,105
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement	02	\$29,851	\$30,013	\$26,000
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	02	\$1,000	\$1,127	\$1,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$500	\$4,745	\$2,000
3502	Interest on Investments	02	\$500	\$1,052	\$800
3503-3509	Other	02	\$22,000	\$25,893	\$20,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	08, 06, 07, 11, 09	\$34,000	\$34,000	\$430,500
3916	From Trust and Fiduciary Funds	10	\$95	\$99	\$8,000
3917	From Conservation Funds		\$0	\$0	\$0

2015 TOWN OF WEBSTER ANNUAL REPORT

Other Financing Sources				
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0
Total Estimated Revenues and Credits			\$618,232	\$706,683
				\$1,088,500

Budget Summary		
Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,421,278	\$1,381,745
Special Warrant Articles Recommended	\$270,000	\$640,000
Individual Warrant Articles Recommended	\$181,350	\$175,000
TOTAL Appropriations Recommended	\$1,872,628	\$2,196,745
Less: Amount of Estimated Revenues & Credits	\$618,232	\$1,088,500
Estimated Amount of Taxes to be Raised	\$1,254,396	\$1,108,245

2015 TOWN OF WEBSTER ANNUAL REPORT

PILLSBURY LAKE DISTRICT ANNUAL MEETING WARRANT

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 9th day of March 2016, at 7:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, New Hampshire;

Voting on Article 1 shall be conducted by official ballot. The polls will open at 6:00 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 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; (1) Local Auditor for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$151,940 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
Auditor	500
Moderator	50

GENERAL EXPENDITURES

Legal Fees	50
Office Expense	3,500
Payroll & Payroll Processing	4,000
Insurance	2,800
Building Maintenance	3,000
Property Maintenance (plowing)	3,500
Water Distribution & Treatment	
Automobile	500
Telephone	1,250
Electricity	15,000
Gas	2,000
Permit to Operate	400
Water Meter Software	2,250
Licensed Operator Service	22,500
Water Service	
System Maintenance	55,000
Alarm Monitoring System	280
Weed Control	21,000
Water Testing	1,350

2015 TOWN OF WEBSTER ANNUAL REPORT

Parks and Recreation	2,500
Property Maintenance (mowing)	1,500
Tax Anticipation Interest	10

Total Article 2 **\$151,940**

Article 3. To see if the District will vote to raise and appropriate the sum of \$30,519 for the Dam Repair Bond payment for 2016. 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 12/31/17. (Commissioners Recommend)

Article 4. To see if the District will vote to raise and appropriate the sum of \$27,977 for the Water Filtration SRF Loan Payment for 2016. (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 2016, 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 \$25,000 to be added to the Water Line Upgrades and Maintenance Capital Reserve Fund. (Commissioners Recommend)

Article 7. To see if the District will vote to raise and appropriate the sum of \$5,000 to be placed in the Emergency Expendable Trust Fund. (Commissioners Recommend)

Article 8. To see if the District will vote to raise and establish the Land Survey Capital Reserve Fund for the purpose of Surveying the Hunting Preserve, to raise and appropriate the sum of \$2,000 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.

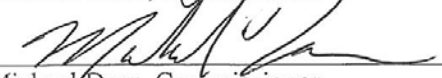
Given under our hands on this 22nd day of February, Two Thousand Sixteen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:



Thomas Clark, Commissioner



Michael Dow, Commissioner



Raymond Scott, Commissioner

2015 TOWN OF WEBSTER ANNUAL 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 aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2014, 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 Town'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 Town'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 1-B 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, 2014, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

2015 TOWN OF WEBSTER ANNUAL REPORT

Town of Webster Independent Auditor's Report

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Webster as of December 31, 2014, and the respective changes in financial position and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management'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.

July 10, 2015

*Plodyk & Sanderson
Professional Association*

2015 TOWN OF WEBSTER ANNUAL REPORT

SUMMARY OF TAX WARRANTS For the Fiscal Year Ended December 31, 2015

DEBITS	Levy for Year 2015	2014	Prior Levies 2013	2012+
<u>Uncollected Taxes- Year End</u>				
Property Taxes		\$ 242,091.54	\$ 569.00	
Land Use Change Taxes				
Yield Taxes		\$ 4,000.00		
Excavation Taxes				
Property Tax Credit Balance	\$ (3,228.40)			
 <u>Taxes Committed This Year</u>				
Property Taxes	\$ 5,090,190.00			
Land Use Change Taxes	\$ 13,700.00			
Yield Taxes	\$ 12,644.28			
Excavation Taxes				
 <u>Overpayments</u>				
Credits Refunded	\$ 612.31			
Interest collected on delinquent taxes	\$ 4,139.58	\$ 15,122.54	\$ 124.24	
 TOTAL DEBITS	 \$ 5,118,057.77	 \$ 261,214.08	 \$ 693.24	
 CREDITS				
 <u>Remitted to Treasurer</u>				
Property Taxes	\$ 4,857,721.98	\$ 137,117.38	\$ 569.00	
Land Use Change Taxes	\$ 13,700.00			
Yield Taxes	\$ 12,644.28			
Excavation Taxes				
Interest and Penalties	\$ 4,139.58	\$ 15,122.54	\$ 124.24	
Converted to Liens (Principal only)		\$ 108,666.09		
 <u>Abatements Allowed</u>				
Property Taxes		\$ 308.07		
 <u>Deeded to Town</u>				
 <u>Uncollected Taxes - December 31, 2015</u>				
Property Taxes	\$ 230,419.93			
Land Use Change Taxes				
Yield Taxes				
Remaining Overpayments	\$ (568.00)			
 TOTAL CREDITS	 \$ 5,118,057.77	 \$ 261,214.08	 \$ 693.24	

2015 TOWN OF WEBSTER ANNUAL REPORT

SUMMARY OF TAX LIEN ACCOUNTS For the Fiscal Year Ended December 31, 2015

DEBITS	2015	Levies of 2014	2013	2012+
Unredeemed Liens - Beginning of Fiscal Year		\$	81,836.20	\$ 68,351.06
Liens Executed During Fiscal Year	\$	117,756.67		
Interest and Costs After Sale	\$	2,691.32	\$ 8,741.67	\$ 19,447.87
TOTAL LIEN DEBITS		\$ 120,447.99	\$ 90,577.87	\$ 87,798.93
CREDITS				
Remitted to Treasurer				
Redemptions	\$	46,988.30	\$ 28,790.42	\$ 56,830.51
Interest and Costs After Execution	\$	2,691.32	\$ 8,741.67	\$ 19,447.87
Abatements				
Liens Deeded to Town	\$	421.92	\$ 412.09	\$ 557.71
Unredeemed Liens - December 31, 2015	\$	70,346.45	\$ 52,633.69	\$ 10,962.84
TOTAL LIEN CREDITS		\$ 120,447.99	\$ 90,577.87	\$ 87,798.93

Under penalties of perjury, I declare that I have examined the information contained on this form and to the best of my belief it is true, correct and complete.

Respectfully Submitted,

Karen R. King,
Tax Collector

2015 TOWN OF THE WEBSTER ANNUAL REPORT

TREASURER'S REPORT - FISCAL YEAR 2015

Operating Account
Cash on Hand January 1, 2015 \$ 1,091,740.11

GL #	2015 RECEIPTS		
	<u>Received from Tax Collector</u>		
01-311001-C	Property Taxes	\$	4,990,402.03
01-111001-C	Tax Liens Receivable	\$	131,377.37
	Land Use Change Tax	\$	13,700.00
01-318500-C	Yield (Timber) Tax	\$	12,644.28
01-108100-C	Tax Credits (Overpayments)	\$	5,006.33 *
	(*all but \$568.00 were assigned or refunded by tax collector)		
01-319000-C	Interest & Penalty on Delinquent Taxes	\$	41,176.64
		\$	5,194,306.65
	<u>Received from Town Clerk</u>		
01-322000-C	Motor Vehicle Permit Fees	\$	355,196.52
01-329001-C	Dog Licenses	\$	3,956.50
01-329002-C	Dog License Fines	\$	5,966.32
01-329003-C	Marrage Licenses	\$	28.00
01-329004-C	Vital Record Fees	\$	364.00
01-222000-C	Municipal Agent Fee	\$	10,199.00
01-207001-C	Due to State of NH	\$	518.00
01-340100-C	Income from other departments	\$	502.46
		\$	376,730.80
	<u>Received from Select Board</u>		
01-119000-C	Due From Library	\$	19,008.00
01-318600-C	Payment in Lieu of Taxes	\$	162.00
01-321000-C	Business Licenses/Inspections	\$	1,200.00
01-323000-C	Building Permits & App. Fees	\$	1,215.00
01-329000-C	Other Licenses/Permits & Fees	\$	3,225.89
01-335200-C	Rooms/Meals Tax	\$	89,974.44
01-335300-C	Highway Block Grant	\$	66,607.35
01-335700-C	Flood Control Reimbursement	\$	29,850.70
01-340100-C	Income from Departments	\$	625.34
01-350100-C	Sale of Town Property	\$	4,745.00
01-350200-C	Interest on Investments	\$	969.81
01-350300-C	Rent of Town Property	\$	675.00
01-350400-C	Fines & Forfeits (from the Courts)	\$	1,004.83
01-350600-C	Insurance Dividends & Reimbursements	\$	7,708.65
01-350800-C	Contributions & Donations	\$	1,550.00
01-350900-C	Other Misc. Revenue	\$	16,831.84
01-391500-C	Transfers from Capital Reserve Funds	\$	34,000.00
01-391600-C	Transfers - Trust & Agency Funds	\$	98.96
01-415001-C	Administrative Asst	\$	15,745.81
01-415021-C	Office Supplies refund	\$	259.65
01-415502-C	Personnel Admin - Library Reimb	\$	1,454.10
01-491508-C	Credit - Town Hall	\$	9,935.00
		\$	306,847.37
	voided checks	\$	227,850.14
	reversal of bank fees from Dec., 2014	\$	142.00
	TOTAL RECEIPTS		\$ 6,105,876.96
	Paid on Order of Selectmen	\$	(5,612,031.43)
	Transfer to library	\$	(39,490.00)
	Bank Fees	\$	(118.31)
	deposits in transit	\$	(18,344.00)
	TOTAL WITHDRAWALS		\$ (5,669,983.74)
	Total Cash on Hand, December 31, 2015		\$ 1,527,633.33

2015 TOWN OF WEBSTER ANNUAL REPORT

Impact Fee: Carlton & Sarah Brannigan

Opened 06/29/2010

Balance as of 12/31/14	\$	4.45
Interest Income	\$	-
Expenditures	\$	(4.45) **
Balance 12/31/2015	\$	-

Impact Fee: Amy & Sarah Chadbourne

Opened 02/04/2011

Balance as of 12/31/14	\$	379.73
Interest Income	\$	0.57
Expenditures	\$	-
Balance 12/31/2014	\$	380.30

Impact Fee: Kathryn Foss/Daniel Osborn

Opened 01/25/2011

Balance as of 12/31/14	\$	379.50
Interest Income	\$	0.45
Expenditures	\$	(135.55) **
Balance 12/31/2014	\$	244.40

Impact Fee: Ernest Guimond

Opened 04/12/12

Balance as of 12/31/14	\$	378.87
Interest Income	\$	0.57
Expenditures	\$	-
Balance 12/31/2014	\$	379.44

Impact Fee: Isabel Brintnall

Opened 04/03/13

Balance as of 12/31/14	\$	378.27
Interest Income	\$	0.56
Expenditures		
Balance 12/31/2014	\$	378.83

Impact Fee: David & Joan Kimball

Opened 04/19/13

Balance as of 12/31/14	\$	378.23
Interest Income	\$	0.57
Expenditures		
Balance 12/31/2014	\$	378.80

2015 TOWN OF WEBSTER ANNUAL REPORT

Tyler Road Maple Trees

Balance 12/31/2014	\$	144.07
Interest Income	\$	0.21
Expenditures	\$	-
Balance 12/31/2015	\$	144.28

Land Trust Fund

Balance 12/31/2014	\$	11,658.21
Interest Income	\$	17.50
Deposits	\$	-
Expenditures	\$	-
Balance 12/31/2015	\$	11,675.71

Copart

Balance 12/31/2014	\$	12,650.10
Interest Income	\$	10.31
Deposits	\$	(12,660.41)
Expenditures	\$	-
Balance 12/31/2015	\$	-

Summary of Town Clerk's Account For the Fiscal Year Ended December 31, 2015

Motor Vehicle Permits Issued (3,112)	\$355,197
Municipal Agent Fees MV (2,864)	8,592
Municipal Agent Fees Boats (70)	350
Title Applications (471)	942
Dogs	
Licenses Issued (613)	3,957
Unlicensed Penalties	76
Fines	966
Vital Records	
Marriage Licenses	28
Certified Copies	364
VR Fees due to State of NH	518
UCC Filings/Pole Licenses/Wetlands	315
Misc. Revenue	0
Road Fines	5,000
Other Fees (includes fines)	426
TOTAL DEPOSITS	<u>\$376,731</u>

2015 TOWN OF WEBSTER ANNUAL REPORT

Tyler Road Maple Trees

Balance 12/31/2014	\$	144.07
Interest Income	\$	0.21
Expenditures	\$	-
Balance 12/31/2015	\$	144.28

Land Trust Fund

Balance 12/31/2014	\$	11,658.21
Interest Income	\$	17.50
Deposits	\$	-
Expenditures	\$	-
Balance 12/31/2015	\$	11,675.71

Copart

Balance 12/31/2014	\$	12,650.10
Interest Income	\$	10.31
Deposits	\$	(12,660.41)
Expenditures	\$	-
Balance 12/31/2015	\$	-

Summary of Town Clerk's Account For the Fiscal Year Ended December 31, 2015

Motor Vehicle Permits Issued (3,112)	\$355,197
Municipal Agent Fees MV (2,864)	8,592
Municipal Agent Fees Boats (70)	350
Title Applications (471)	942
Dogs	
Licenses Issued (613)	3,957
Unlicensed Penalties	76
Fines	966
Vital Records	
Marriage Licenses	28
Certified Copies	364
VR Fees due to State of NH	518
UCC Filings/Pole Licenses/Wetlands	315
Misc. Revenue	0
Road Fines	5,000
Other Fees (includes fines)	426
TOTAL DEPOSITS	<u>\$376,731</u>

2015 TOWN OF WEBSTER ANNUAL REPORT



New Hampshire
Department of
Revenue Administration

2015
\$24.08

Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,321,978	\$208,542,144	\$6.34
County	\$537,040	\$208,542,144	\$2.58
Local Education	\$2,642,696	\$208,542,144	\$12.67
State Education	\$468,881	\$188,020,144	\$2.49
Total	\$4,970,595		\$24.08

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$162,209	\$34,660,070	\$4.68
Total	\$162,209		\$4.68

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,970,595
War Service Credits	(\$53,000)
Village District Tax Effort	\$162,209
Total Property Tax Commitment	\$5,079,804

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

10/15/2015

2015 TOWN OF WEBSTER ANNUAL REPORT

SCHEDULE OF LONG-TERM INDEBTEDNESS

As of December 31, 2015

Debt Outstanding Issued and Retired

Long-term liabilities payable are comprised of the following:

Original Amount	Issue Date	Maturity Date	Outstanding at 12/31/15	Current Portion
\$805,000	2002	2022	\$280,000	\$40,000

Fiscal Year Ending December 31	Principal	Interest	Total
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, 2014	\$203,117
Amount of surplus used setting Tax Rate		0
Amount of Fund Balance retained:		\$203,117

These numbers were taken from the Department of Revenue
October 15, 2015 Tax Rate confirmation paperwork

MERRIMACK COUNTY

Treasurer – County Tax	\$ 537,040
TOTAL:	\$ 537,040

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	\$2,735,427
TOTAL:	\$2,735,427

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2014	\$ 162,209
TOTAL:	\$ 162,209

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	\$ 117,757
TOTAL:	\$ 117,757

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	\$ 910
TOTAL:	\$ 910

REFUNDS

2015 Abatements	\$ 2,271
TOTAL:	\$ 2,271

REFUND OF OVERPAYMENT OF TAXES

2015 Refunds for overpayment of taxes	\$ 612
TOTAL:	\$ 612

2015 TOWN OF WEBSTER ANNUAL REPORT

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	\$ 47,848.05	(25,485.73)	\$ 22,362.32
Isabel Anderson Fund	1,811.60	277.25	2,088.85
Office Equipment CR	7,891.77	2,622.42	10,514.19
Legal Fund - PL	12,748.29	(2,578.53)	10,169.76
Fire Dept. Equip. ETF	14,539.75	3,966.03	18,505.78
Cemetery Trust CR	27,923.96	0.00	27,923.96
Police Cruiser CR	29,641.38	(18,902.39)	10,738.99
Public Safety Building CR	27,085.85	5,095.45	32,181.30
Cemetery Improvement CR	10,984.40	1,038.56	12,022.96
Emergency Apparatus CR	214,899.65	48,758.60	263,658.25
Bi-Centennial CR	7,545.93	26.75	7,572.68
Re-Appraisal CR	17,924.47	7,563.78	25,488.25
Webster History CR	10,175.58	36.05	10,211.63
Fire Dept. Bunker Gear CR	41,542.45	2,611.68	44,154.13
Medical Equipment CR	10,410.51	2,536.77	12,947.28
Dry Hydrant/Repair CR	2,229.78	2,008.05	4,237.83
Tax Maps CR	5,274.42	2,018.72	7,293.14
Bridge Improvements CR	331,684.80	11,848.47	343,533.27
Softball/Soccer Field CR	2,484.74	8.70	2,493.44
Highway Equipment CR	6,747.84	(1,730.79)	5,017.05
Air Packs CR	46,762.91	7,164.57	53,927.48
Forest Fire ETF	5,617.28	(59.06)	5,558.22
Highway Land/Building CR	193,307.78	30,690.57	223,998.35
PL - Emergency CR	55,464.82	(14,344.18)	41,120.64
Webster Legal ETF	35,512.01	4,096.11	39,608.12
Webster/Hopkinton Transfer Sta. CR	39,342.35	5,190.05	34,152.30
Welfare Expendable ETF	11,128.58	2,037.01	13,165.59
Highway ETF	13,369.50	4,550.25	17,919.75
Police Equipment CR	13,282.70	2,546.82	15,829.52
Police Vehicle Maint. ETF	10,051.24	(533.03)	9,518.21
Highway Building Maint. ETF	19,809.85	(1,284.55)	18,525.30
Compensated Absences ETF	20,095.12	(6,703.72)	13,391.40
PL Water Line Maint/Update	10,000.00	4.71	10,004.71
TOTALS - ALL ACCTS.:	\$1,305,139.36	\$64,695.29	\$1,369,834.65

NOTE: The interest of \$98.96 was withdrawn from the Cemetery Trust on 12/29/15 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

2015 TOWN OF WEBSTER ANNUAL REPORT

INVENTORY OF VALUATION SUMMARY

Tax Year 2015

Value of Land Only	Acres	Assessed Value	Totals
Current Use	12,127.28	\$ 1,053,244	
Discretionary Preservation			
Easement RSA 79-D	.08	100	
Residential Land	2,658.14	59,135,700	
Commercial/Industrial Land	111.14	2,050,700	
Total of Taxable Land	14,896.64		\$ 62,239,744

Value Buildings Only			
Residential		\$119,925,178	
Manufactured Housing		3,002,000	
Commercial/Industrial		3,307,700	
Discretionary Preservation Easements		18,522	
Total of Taxable Buildings			\$126,253,400

Tax Exempt & Non-Taxable (\$ 5,931,500)			
Utilities		\$ 20,522,000	
Valuation Before Exempt.	\$209,015,144		
Total Dollar Amount of Exemptions		(473,000)	
Net Valuation on which the Tax Rate is computed			\$208,542,144

TOWN OF WEBSTER TAX RATE 3 YEAR COMPARISON

	<u>2013</u>	<u>2014</u>	<u>2015</u>
Municipal Rate Per Thousand	5.07	5.61	6.34
County Rate Per Thousand	2.67	2.88	2.58
Local School Rate Per Thousand	11.63	11.69	12.67
State School Rate Per Thousand	2.36	2.51	2.49
Total Rate Per Thousand	21.73	22.69	24.08
Pillsbury Lake Dist. Per Thousand	3.61	3.34	4.68

2015 TOWN OF WEBSTER ANNUAL REPORT

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.

2015 TOWN OF WEBSTER ANNUAL REPORT

POLICE DEPARTMENT

The Webster Police Department had a very busy year. We had 1,314 calls for service; a 24.13% increase in incidents since 2014. From 2011 to 2015 we have had an approximate 38% increase in calls. I have listed some of the calls for service for 2015 in this report.

I have enjoyed the time that I have spent in Webster and leave with mixed emotions. After almost 45 years of being in law enforcement I hate to admit that my time to go has come.

There is an ongoing discussion about what the Town of Webster needs for a Police Department. After having been here for six years and being restricted by RSA 100-A: 1 XXXIV which limits the number of hours that a retired police officer can work to 32 hours a week, I am of the opinion that the Town of Webster is busy enough for a FULL TIME Chief of Police and two patrol officers. There were several times during my six years that I had worked my 32 hours for the week and something serious occurred in town and I was unable to respond. A full time Chief will give the town more coverage and be better able to supervise the officers.

Accidents	5	Criminal	
Arrests	20	Threatening/Stalking	8
Assaults	8	Criminal Trespass	12
Assist DCYF	6	DV Orders	11
Assist Fire	26	Forgery	1
Assist	81	Fraud	22
Medical/Rescue		Issuing Bad Checks	2
Assist State	3	Missing Persons	3
Highway		MV Stops	286
Assist Town	5	MV Summons	100
Highway		MV Warnings	186
Assist WCS &	15	Narcotic Offenses	5
MVHS		Pistol Permits	60
Attempt to Commit		Theft(s)	17
Extortion	1	Untimely Deaths	5
Burglary	5	Vehicle/House	46
Child	3	Checks	
Abuse/Neglect		VIN Verification	17
Child Pornography	2		
Computer Crimes	2		
Criminal Mischief	17		

We have been working on an investigation of Aggravated Felonious Sexual Assault since 2014 and continue to work on it. The investigation has taken us to different parts of the State and we continue to take care of the citizens that cannot take care of themselves.

2015 TOWN OF WEBSTER ANNUAL REPORT

I would like to thank Lt. Mitchell, Officers Shapiro and Lavalley for their hard work and commitment to the Town of Webster; despite all the controversy. Thanks to the members of the Select Boards and everyone in the Town Offices and other Town Departments. They have been great to work with and I will miss them all. I hope to continue a relationship with the friends that I have made while in Webster and enjoy their company. I would also like to thank Troop D of the State Police, the Boscawen, Hopkinton and Warner Police Departments for the assistance that they have given your police department.

I encourage every citizen to come to the Town Meeting and continue to show the support that you have shown your Town and the Police Department over the last six years.

Respectfully submitted,

Robert C. Dupuis
Chief of Police

TAX COLLECTOR

Tax warrants for 2015 total over five million dollars. Please see the MS61 report elsewhere in the town report for specific amounts. While over 4.88 million dollars has been received as of Dec 31, 2015, there remains over \$365,000 in unpaid taxes, interest and penalties due to the town. Ten individuals in town owe a combined total of over \$200,000.00. Interest accumulates at 12% and 18% on these balances.

The New Hampshire Tax Kiosk at www.nhtaxkiosk.com provides all town tax information, including copies of bills, receipts, assessments, and other important information. You can also access this site at the town website by clicking on "Tax Information." The electronic payment option has been available since April 2014 and is gaining in popularity. There were seventy-three electronic payments totaling over \$161,000 this year.

I continue to have office hours on Monday evenings from 6-8 pm and, during tax seasons, I also have office hours on Wednesday afternoons from 1-3 pm. I am in the office at other times during the week, so if you need to contact me, please use email at kking@webster-nh.gov or telephone at 648-2756.

I am grateful for the many good people I see each year and for the other town employees who continue to graciously offer support.

Respectfully submitted,

Karen R. King
Tax Collector

2015 TOWN OF WEBSTER ANNUAL REPORT



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 and time. I would also again, like to thank all the residents of Webster for their continued support through the years.

As a Department we responded to a total of 168 calls of service. The nature of the calls ranging from: Medical calls, Building fires, Carbon Monoxide in the home, Motor Vehicle Accidents, Animal Rescues, Wires Down, Chimney Fires, Lock outs, etc. We train every Wednesday nights @ 7pm at the station and have been very active with our neighboring Towns participating in training drills to better respond when needed. Our most recent mutual aid training this past fall involved a multiple company, multiple vehicles and multiple victims' incident on Pleasant St. The towns present at this training were as follows: Boscawen, Hopkinton fire and Rescue, Penacook Rescue, Salisbury and Warner.

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. 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. Your must be 14-18 yrs. old to join, For More information please contact the Fire Department. We are now providing on-line burn permits through the state website; you can follow the link on our Town's website, cost is \$3.00 paid to the State for its continence.

We have a couple of new members join the Department this past year and now have a Paramedic on the Department. EMT Norm Provencher retired from the Department this past summer after many years of service to the community. Thank you Norm for all your hard work and dedication to the town.

Due to family obligations, as of Town meeting, I will no longer be serving as Fire Chief of the Department. I have enjoyed my time in this position and I thank the Town for their support. There is a great group of men and women on this Department that will continue to provide the same level of dedication and service as they always have. Please continue to support the Fire Department as they move forward.

Respectfully submitted,

Robert J. Wolinski
Fire Chief

2015 TOWN OF WEBSTER ANNUAL REPORT

IT'S THE LAW - FIRE PERMITS REQUIRED

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

Who, What, When and Where of Fire Permits

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

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

WHEN: A category I fire may be kindled with a permit at any time whether raining or not. A category II and category III fire may only be kindled with a permit between the hours of 5:00 pm and 9:00 am unless it is actually raining. If it stops raining the fire must be extinguished and you will need to wait until after 5:00 pm to kindle it again. There must be someone with the fire at all times until the fire is extinguished; 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 7pm to 9pm. We can issue a fire permit for the upcoming weekend provided the weather would be favorable for burning, please try to plan ahead. You may also obtain a Fire Permit by contacting any of the Fire Wardens in town. You can also go on the Town website and select the link for the State on line permits. Be advised, the state charges a \$3.00 fee for this service.

2015 TOWN OF WEBSTER ANNUAL REPORT

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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. 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 603-271-3503 or www.des.nh.gov 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 burned **635 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher 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 capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2015 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!

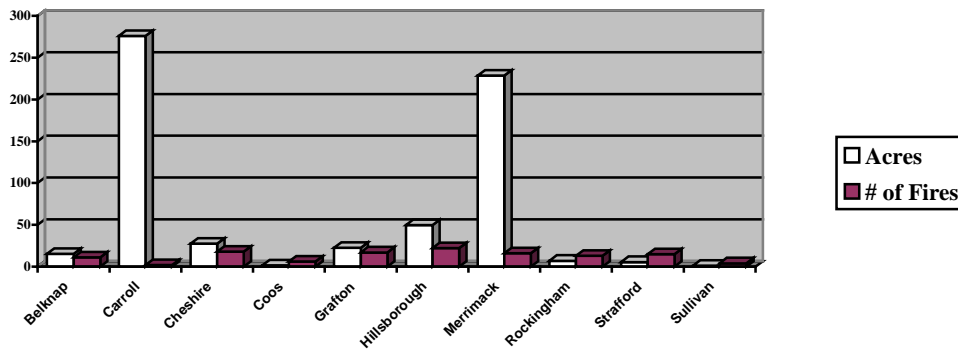
2015 TOWN OF WEBSTER ANNUAL REPORT

2015 FIRE STATISTICS

(All fires reported as of November 2015)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	276	2
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	49.7	22
Merrimack	228	16
Rockingham	7.0	13
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2015	124	635
Debris	14	2014	112	72
Campfire	12	2013	182	144
Children	2	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	4			
Misc.*	67	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

2015 TOWN OF WEBSTER ANNUAL REPORT

CAPITAL AREA MUTUAL AID FIRE COMPACT 2015 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2015 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, 2015. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,983. The Equalized Property Valuation in our coverage area is currently listed as over twelve billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

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 22,348 in 2015, an increase of 2.1% from the previous year. The detailed activity report by town/agency is attached. The 2015 Compact operating budget was \$ 1,133,108. Funding of all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. During 2015 we were awarded a grant of \$161,284.05 for Phase 3 of our communication system improvements. Work funded by this grant will begin during 2016. The Compact was also the recipient of a grant for \$5,250 on behalf of the Hazmat Team to fund their medical surveillance program. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant has been started. Equipment purchases are being made and FCC licensing and tower site-use agreements are underway. During 2015 work for the \$19,500 grant for a continuity of operations plan to formalize our backup operations with the Lakes Region Mutual Fire Aid was completed and that plan is now in place. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

The Chief Coordinator responded to 196 incidents throughout the system in 2015, 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. The Training Committee chaired by Henniker Captain Mick Costello; with members Bow Assistant Chief Dick Pistey, Chichester Deputy Chief Matt Cole and Warner 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 areas. Hazardous Materials Team Chief Bill Weinhold encourages all communities to participate in the Regional Emergency Planning Committee (REPC) planning programs and to take advantage of hazardous materials training for local departments.

2015 TOWN OF WEBSTER ANNUAL REPORT

The Compact worked to facilitate some group purchasing during 2015. 13 EMS services responding to 17 of the Compact communities were in need of a new EMS billing service. We met as a group and investigated several companies who offered the required services. Acting as a group, we were able to secure an attractive rate and 11 of the services chose the same vendor to benefit from the enhanced pricing. Work is currently underway to secure pricing as a group for SCBA purchases to be made during 2016.

2015 was marked by significant brush fires throughout the Compact and all of the State. The importance of mutual aid was highlighted by these large scale incidents as Compact departments travelled far outside their normal response areas to provide help to other communities and some received assistance from multiple departments. The dispatch center was busy coordinating Compact responses and fulfilling their role as the primary contact for the Statewide Mobilization Plan.

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 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

2015 TOWN OF WEBSTER ANNUAL REPORT

Capital Area Mutual Aid Fire Compact

2014 Incidents vs. 2015 Incidents

ID #	Town	2014 Incidents	2015 Incidents	% Change
50	Allenstown	640	620	-3.1%
51	Boscawen	180	200	11.1%
52	Bow	1190	1066	-10.4%
53	Canterbury	282	305	8.2%
54	Chichester	432	437	1.2%
55	Concord	7652	8096	5.8%
56	Epsom	854	803	-6.0%
57	Dunbarton	190	186	-2.1%
58	Henniker	915	958	4.7%
59	Hillsboro	915	930	1.6%
60	Hopkinton	1051	1092	3.9%
61	Loudon	1063	987	-7.1%
62	Pembroke	286	302	5.6%
63	Hooksett	2166	2068	-4.5%
64	Penacook RSQ	717	836	16.6%
65	Webster	176	158	-10.2%
66	CNH Haz Mat	7	8	14.3%
71	Northwood	618	612	-1.0%
72	Pittsfield	722	726	0.6%
74	Salisbury	122	120	-1.6%
79	Tri-Town Ambulance	1033	1032	-0.1%
80	Warner	301	392	30.2%
82	Bradford	190	177	-6.8%
84	Deering	187	237	26.7%
		21889	22348	2.1%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2015: 3076

Mutual Aid Coordinator Responded to 196 incidents in 2015

Concord Hospital's Medical Director Responded to 77 incidents in 2015

2015 TOWN OF WEBSTER ANNUAL REPORT

HOPKINTON/WEBSTER MSW FACILITIES

Thousands of tons of trash, construction & demolition debris, recyclables, yard refuse/brush, and other associated household wastes were processed, properly disposed of, and marketed as appropriate in 2015. The closed and capped landfill was monitored and maintained and the neighborhood homes received service from the facilities' Public Water Supply system.

The truck scale, which was installed in 1989 and refurbished in 2002, was replaced in 2015 as part of the town's Capital Improvement Plan. The computerized truck scale system maintains comprehensive records and is indispensable in regards to generating non-tax revenue. MSW associated activities post hundreds of thousands of dollars of non-tax income to the towns' annually. The towns' new trash contract, with rates several dollars a ton lower than the previous five year contract, is a big plus in keeping the budget down. The 2015 budget is lower than it was ten years ago even though it has been necessary to expand services to meet the needs of the communities.

The East Penacook Road Community Water System well pump was struck by lightning in 2015. The well pump was replaced, the well was disinfected and flushed, and the entire system was back to normal within days. The existing storage tank was filled with a NHDES approved bulk water delivery, the system continued to operate as designed, and the neighborhood homes that receive service from the water system had uninterrupted service throughout this emergency situation.

A swap shop is being created on a shoe string. An old cargo container will be painted, have access doors added, be set up with some shelving, and hopefully be available to the public some time next spring. The facilities have always tried to promote reuse but have been hindered by the limited and exposed space available in the trash disposal area. A much needed refurbishing of the yard waste area was undertaken in 2015. The new brush, leaf, and cat litter area will hopefully be easier to use and maintain. The newly filled and graveled area should provide a convenient location for our "Trash & Treasure" Shop.

In 2016 the facilities will be evaluating necessary maintenance projects, organizing/storing almost 40 years of records and plans, be looking for improvements to existing programs, and providing all of the established services. The needs of the communities will be responded to as they are identified. Hopefully all residents will take advantage of any and all of the facilities' programs which are offered for their convenience.

Respectfully Submitted,

Steve Clough
Assistant Superintendent, PW, Waste, Town of Hopkinton

2015 TOWN OF WEBSTER ANNUAL REPORT

COMMUNITY ACTION PROGRAM 2015 Summary of Services to Webster Residents Warner Area Center Community Action Program Belknap-Merrimack Counties, Inc.

EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.

*79 Webster residents received 395 meals
A value of \$1,975.00*

FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled.

*56 Webster residents received Fuel Assistance (22 applications)
A value of \$15,510.00*

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.

*23 Webster residents are enrolled in the Electrical Assistance Program
A value of \$3,098.02*

WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.

*1 Webster resident received Weatherization services for their home
A value of \$10,817.00*

USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.

*47 Cases of USDA Commodity Surplus food was donated to the Webster Food Pantry.
A Value of \$893.70*

NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance.

*1 Webster resident received Emergency Energy Assistance
A value of \$200.00*

2015 TOWN OF WEBSTER ANNUAL REPORT

Community Action Program Total Value to the Town of Webster: \$34,493.72

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.

HUMAN SERVICES

In 2015, \$1,037.04 was spent helping residents in need in the areas of electric and fuel assistance. \$200.00 was spent to purchase grocery store gift cards to assist those with an immediate emergency; to date one has been used to supplement a holiday gift basket. Although the winter of 2015 was a long and cold one, Webster's Human Services expenses remained relatively low thanks in large part to the contributions of the Community Action Program which provided \$34,493.72 in services to our residents. The Town continues to support this valuable resource and as you can see, the Town's contribution of \$5,400 is a tremendous value, not only helping those in need but in keeping the Human Services budget low. I am a member of the New Hampshire Local Welfare Administrators Association and continue to keep myself apprised of available resources throughout the state in order to provide comprehensive case management to those seeking assistance. Thank you for your continued support.

Respectfully Submitted,

Leslie M. Palmer
Human Services Director

2015 TOWN OF WEBSTER ANNUAL REPORT

WEBSTER FREE PUBLIC LIBRARY

Sue Barnes stepped down as a trustee this year, but we are fortunate enough to still have her as a volunteer.

Along with Sue, we are grateful to have Mary Smith and Mary Evanofski to help staff the library Wednesday evenings. We are also grateful for all of you who support us with your donations, your volunteer efforts during our summer reading program, and your patronage of the library. Thank you, also, to Judith O'Donnell, and to Phil and MaryLou Desmarais, for their generous donations to the library.

Our new offerings this year included the opportunity to borrow eMagazines through the New Hampshire Downloadable Consortium, and a pass to the New Hampshire Farm Museum.

In June, we were able to borrow a collection of 2000+ Legos from our library consortium, which led to some imaginative and creative constructions from kids and even a couple of adults. In August, a Kids, Books, and the Arts grant from the New Hampshire State Library allowed us to have Marty Kelley and Steve Blunt as our end-of-season entertainers for our "Every Hero Has a Story" summer reading program. In October, Steve Taylor, former NH Commissioner of Agriculture, gave an interesting talk on "New Hampshire's Long Love-Hate Relationship with its Agricultural Fairs."



We added 44 names to our member files and removed 75, giving us a total of 565 registered users. 2,307 people visited the library, up slightly from last year. We added 574 books, audiobooks, and DVDs, and removed 837 from our still-overcrowded shelves, leaving us with a total of 10,884 materials. Our library members checked out 5,662 books, audiobooks, DVDs, museum passes, and magazines, along with 567 downloadable audiobooks and 777 ebooks. We loaned 359 materials to other libraries, and borrowed 169.

Our most popular DVD in 2015 was *Big Hero 6*, and the most popular book was *The Girl on the Train*, by Paula Hawkins. By borrowing materials from the library, our members saved more than \$87,000 over the cost of purchasing them.

Respectfully Submitted,

Nancy Picthall-French, Chair
Leslie Collins, Secretary
Marty Bender, Treasurer

2015 TOWN OF WEBSTER ANNUAL REPORT

ROAD AGENT

Here we go again, I don't know where the year went but here we are back for another Town Meeting.

Road Preservation Budget:

- Pleasant Street construction from 2014 was completed by overlaying 1500 feet of pavement by Hard Drives of New England.
- Little Hill Road new construction was continued consisting of 1850 feet. In collaborative effort with Adam Mock, we were able to use the Austin pit for recycling the demolition material from Little Hill Road. The recycled material and the short trucking distance saved a considerable amount of money enabling us to stretch our road preservation funds further.
- With these savings we were able to address a drainage issue from Pond Hill Road to Winnepocket. After numerous meetings with Erin Darrow of Right Angle Engineering, we were able to come up with a plan to address the runoff issue and we believe we have made a step in the right direction.
- Additionally, the Class V portion of Pond Hill was given extra attention due to on-going issues of road drainage and an increase in traffic.

As always, the general maintenance portion of the budget was used to purchase salt, sand, culverts, gravel, calcium chloride, cutting edges and cold patch. Services which were provided with the general maintenance portion of the budget were:

- Plowing and sanding of all Town roads, Safety Building, Town Offices, Webster Elementary School and fire hydrants.
- Gravel road maintenance including gravel, grading, culvert maintenance, ditching and brush removal.
- Paved road maintenance including gravel shimming, culvert maintenance, ditching, brush removal and cold patching.

In the not so distant future, we have numerous road and bridge concerns which need to be addressed. With now two bridges red lined in Webster, Clothespin Bridge Road and White Plains Road, we need to be cognizant of the safety and economic influence this holds on our Town. Additionally, the drainage problem on Pond Hill Road on the Winnepocket side will need to be researched and engineered further as well as the Ding It's Corner drainage and safety issue.

2015 TOWN OF WEBSTER ANNUAL REPORT

As we approach this next year, we want to thank our employees for their dedication and knowledge. We also want to thank the Town's Folks for all of the kind gestures, the smile, the wave, the goodies and kind words which make this job worthwhile. Thank you.



Respectfully Submitted,
Emmett Bean
Road Agent

2015 TOWN OF WEBSTER ANNUAL REPORT

TOWN CLERK

The Town Election in March was our only election in 2015. Likely because there were no contested races, voter turnout was weak at 15%. We should all respect and cherish our right to vote, regardless. Thank you to all the volunteers and Election Officials that make our elections run smoothly.

In April we held our second Rabies Clinic at the Webster Public Safety Building. The clinic is open to our neighboring communities as well. With any event, it takes coordination from many people and departments. Thank you to the Webster Fire Chief and his crew for readying the building, the community volunteers and a special thanks to our local veterinarian, Alison Darby for her professional services. There are over 600 dogs on record in Webster and the law requires all dogs to be registered by April 30 each year.

The transition to Avitar Clerk software was in June. This was a later date than hoped because we had to wait for the server to be upgraded. The all-in-one software is more efficient than the multiple applications used previously to manage registrations, dogs and accounting.

An audit was performed by the State on the records of the Municipal Registration Agent which were 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.

Much of my job is driven by statutes and rules. It is the personal element that I take pride in providing to the residents of Webster. Customer service is a dying act. Whether it is your first experience with this office or you have lived here forever, we strive to provide knowledgeable, approachable and friendly customer service to all. If you have any questions or concerns please feel free to contact the office at any time.

Respectfully Submitted,

Michele Derby
Town Clerk

VITAL RECORDS



ELECTIONS



TITLES AND
REGISTRATIONS



DOG LICENSES

2015 TOWN OF WEBSTER ANNUAL REPORT

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Webster is a member in good standing of the Commission. Susan Rauth and Lynmarie Lehman are the Town's representatives to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC also evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2015, the Central New Hampshire Regional Planning Commission undertook the following local and region-wide activities:

- Provided technical assistance services for member communities, including zoning ordinance development, grant writing assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation guidance, and planning board process training. In Webster, CNHRPC staff provided technical assistance related to revisions to the Subdivision Regulations, archived materials from the quarterly Hazard Mitigation Committee meetings to assist with the future five-year update of the Webster Hazard Mitigation Plan 2012, and provided information to the Board of Selectmen for funding and preparing the Emergency Operations Plan (EOP) update.
- Provided Hazard Mitigation Plan update development assistance to seven community Hazard Mitigation Committees and developed Plan implementation and evaluation documents available for use by all communities.
- Completed Fluvial Geomorphic Assessment (FGA) planning activities for eight communities along the Piscataquog River, Turkey River, Soucook River, and Suncook River, including coordinating a public information meeting for the Suncook River FGA assessment results, and compiling data, preparing maps of river features, meeting with communities, and developing Hazard Mitigation Plan Addendums for several communities.
- Completed the preparation of the Central NH Regional Plan which was adopted by the CNHPRC Full Commission on February 12, 2015.
- Completed the preparation of the Central NH Region Broadband Plan which was adopted by the CNHPRC Full Commission on June 11, 2015.
- Began the development of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. Tasks completed in 2015 included the formation of the regional Brownfields Advisory Committee and the initial steps to select qualified environmental professionals to will prepare assessments of potential brownfields sites in the region.

2015 TOWN OF WEBSTER ANNUAL REPORT

For more information on Brownfields and the CNHRPC Brownfields Program please go to www.cnhrpc.org/cnhrpc-brownfields-program.

- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2015, the Council continued to meet quarterly to support its efforts in public outreach to promote the Byway. Activities included an article showcasing the Byway in the Fall issue of Kearsarge Magazine and other outreach and fundraising events to occur in 2016.
- Provided assistance to the Warner River Nomination Committee, including representatives from Bradford, Warner, Sutton, Webster, and Hopkinton, related to the possible future nomination of the Warner River into the NH Rivers Management and Protection Program. Work included drafting the nomination document which includes inventorying natural resources including common, invasive, threatened and endangered species of animals and plants. Data on existing dams, community resources, and existing land use controls were also included. Regular meetings were held to discuss progress, various interests and to gain additional information from local knowledge.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2015, CNHRPC staff worked with the TAC to complete the preparation of the 2017-2026 Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the State Ten Year Highway Transportation Plan (TYP). Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Offered its member communities a Road Surface Management System (RSMS) program, through transportation planning activities, which provides an overview and estimate of a municipal road system's condition and the approximate costs for future improvements.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Webster, CNHRPC conducted ten (10) traffic counts along state and local roads.
- Assisted five communities with the preparation of Transportation Alternatives Program (TAP) grant applications for pedestrian and bicycle improvement projects.
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2015, the VDP provided over 5,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers. For more information, visit www.midstatercc.org.
- Tracked state highway paving projects and coordinated with municipalities to ensure annual repaving and lane striping met community needs, with a particular emphasis on bicycle and pedestrian safety.

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- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in roughly the Salem-Manchester-Concord corridor. In 2015, the group worked on implementing tasks recommended in the Regional Trails Plan for the region. Activities included awareness and outreach activities such as distributing trail marker signs, developing interactive maps for the public, and other activities to promote the use and development of rail trails in the region.
- Provided assistance to NH Department of Transportation's (NHDOT) Bicycle and Pedestrian Transportation Advisory Committee (BPTAC), advising NHDOT on bicycle and pedestrian related matters. BPTAC activities included various projects such as level of traffic stress analysis, lane striping policies, and the development of a statewide bicycle and pedestrian traffic counting program.
- CNHRPC provided assistance with the development of a regional transportation model comprised of over 400 traffic analysis zones as part of the I-93 Bow-Concord expansion project. The transportation model was developed using a base year of 2010 and a future year of 2035 using projections for population and employment. The model allows CNHRPC to demonstrate what effects specific demographic changes and roadway projects may have on traffic throughout the region.
- CNHRPC completed a NHDES 604(b) impervious cover study for the Upper Merrimack River Local Advisory Committee (UMRLAC) with its member towns of Bow, Concord, Boscaawen, and Canterbury. CNHRPC completed the creation of an impervious cover GIS layer for the UMRLAC region, developed several maps of the region and each town displaying impervious cover and other pertinent map layers. Reports with a detailed discussion of local areas of concern were developed for each community. Continued to acquire, update, and utilize Geographic Information Systems (GIS) data for planning, cartography, and analysis across all projects.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

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FRANKLIN VNA & HOSPICE

Thank you to the residents of Webster for your continued support of Franklin VNA & Hospice. We have made over 105 visits providing skilled nursing, physical, occupational and speech therapies and support services to your town over the past year.

The Board of Directors, staff and I are dedicated to providing quality services and hope to expand our services in your area. What we do makes a difference to our community and to our patients and their families. We strive to be your agency of choice! Please contact us at 934-3454 should you, a friend or family member need assistance.

The topic of health care remains prominent throughout our state and our nation. Health care continues to experience rapid change and Franklin VNA & Hospice is part of that cycle. It is a difficult time in health care; a difficult time in home care. Despite further reductions in reimbursement from Medicare and the uncertainty surrounding expanded Medicaid, Franklin VNA & Hospice continues to be an active participant in the communities we serve and remains financially secure.

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

2015 brought a change in administration with the retirement of Executive Director, Jane White in February. In April, Franklin VNA was found to be in compliance with the Conditions of Participation for Home Health Agencies as a result of their Recertification Survey by the State of New Hampshire Office of Operations Support, Health Facilities Administration survey team (representing the Centers for Medicare/Medicaid). We look forward to working with you in the future and continuing to meet the home care and Hospice needs of individuals and their families in the Town of Webster.

Respectfully Submitted,

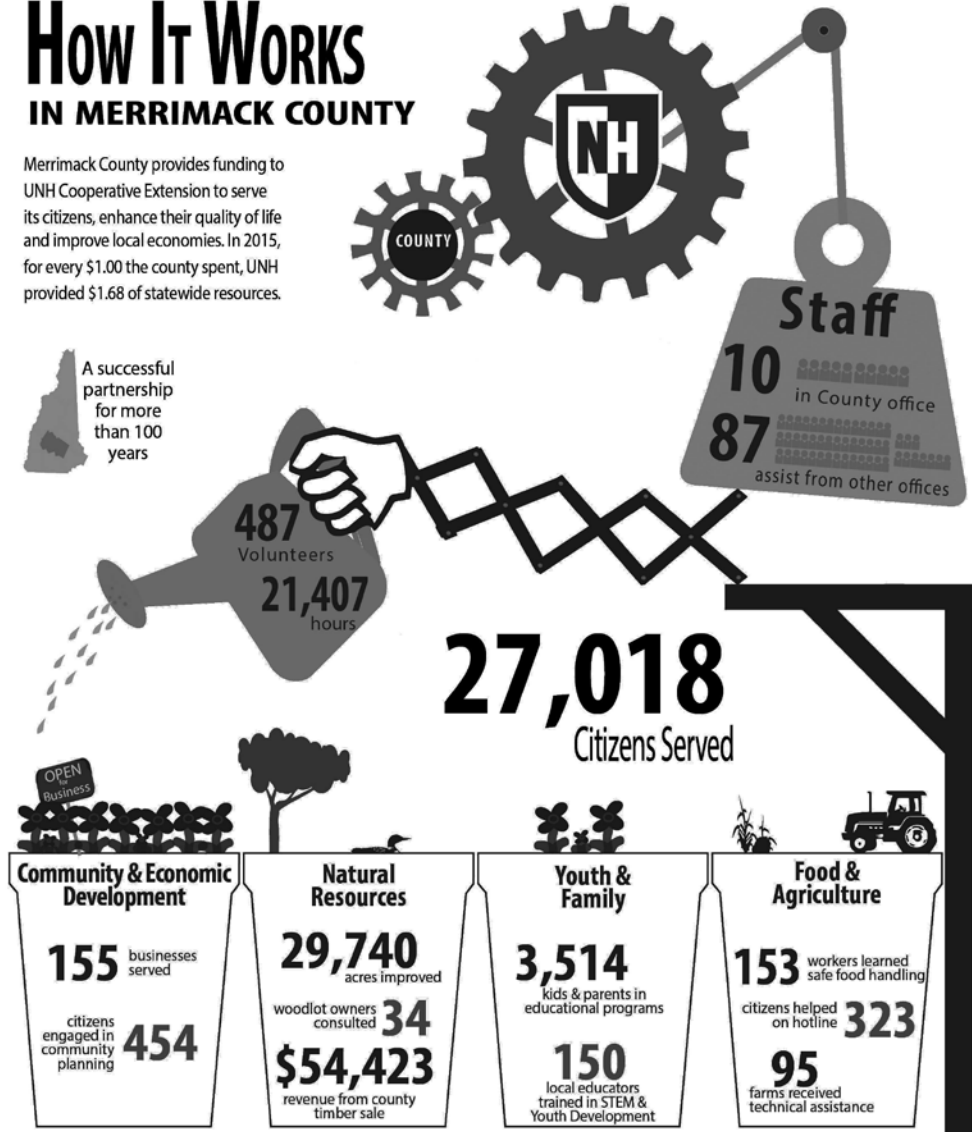
Barbara Normandin, RN
Executive Director

2015 TOWN OF WEBSTER ANNUAL REPORT

NH Cooperative Extension Merrimack County 2015

How It Works IN MERRIMACK COUNTY

Merrimack County provides funding to UNH Cooperative Extension to serve its citizens, enhance their quality of life and improve local economies. In 2015, for every \$1.00 the county spent, UNH provided \$1.68 of statewide resources.



From October 2014 to September 2015, UNH Cooperative Extension served residents in all 27 towns in Merrimack County with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family.

Residents benefitted not only from the Merrimack County Cooperative Extension staff, but also from over 50 Cooperative Extension state and field specialists across the state.

2015 TOWN OF WEBSTER ANNUAL REPORT

Our mission

UNH Cooperative Extension (UNHCE), the public outreach arm of the University of New Hampshire, provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families, and communities, sustain natural resources, and improve the economy.

In partnership with local residents and volunteers, UNHCE plans and conducts educational programs responsive to the specific needs of New Hampshire citizens.

Our work for Merrimack County

Merrimack County Extension staff brings the research and knowledge of the university to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, online resources, email newsletters, correspondence courses, strategic partnerships, a statewide toll-free info line, and a comprehensive website. Our program areas include:

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, at least 1,700 Merrimack County citizens attend training in livestock management, crop production, safe food handling, pest management, agricultural marketing, pollinator protection, farm business management, landscaping for water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center info line. This year, Education Center volunteers fielded 323 inquiries from Merrimack County residents, and the county's Master Gardeners contributed 1,068 volunteer hours, making direct contact with 1,443 local residents.

Natural Resources: Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and 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, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, over 640 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

An additional 1,200 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed almost 4,600 hours conserving and managing natural resources in Merrimack County.

2015 TOWN OF WEBSTER ANNUAL REPORT

Community & Economic Development: Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help 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), Franklin for a Lifetime, Planning for an Aging Population (Franklin Aging in Place), Marketing Forest Products workshops, 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. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents and families through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition 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, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth.

UNH Cooperative Extension trained and supported more than 4,270 volunteers statewide who then contributed 148,089 hours of their time, providing a value of \$3.4 million in 2015. In Merrimack County, 487 volunteers gave 21,407 hours, extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

Our state-wide Education Center and toll-free info line staffed by volunteers fielded 580 inquiries from Merrimack County residents alone, out of 7,741 calls, emails, and social media inquiries statewide. Twenty-six (26) Master Gardeners from Merrimack County helped extend Extension's work, volunteering 1,068 hours and making direct contact with 1,443 local residents. The Education Center and Information Line is open Monday – Friday, from 9 am to 2 pm.

In 2016, UNH Cooperative Extension will be joining the rest of the university in celebration of UNH's 150th Anniversary.

2015 TOWN OF WEBSTER ANNUAL REPORT

We would like to take this opportunity to thank the 13 community members from all over Merrimack County who serve on our Advisory Council:

Commissioner Bronwyn Asplund-Walsh, *Boscawen*
Larry Ballin, *New London*
Lorrie Carey, *Boscawen*
Mark Cowdrey, *Andover*
Bill Doherty, *Franklin*
Elaine Forst, *Pittsfield*
Patrick Gilmartin, *Concord*
Ken Koerber, *Dunbarton*
Lisa Mason, *Franklin*
Paul Mercier, *Canterbury*
Judy Palfrey, *Epsom*
Mike Trojano, *Contoocook*
State Rep George Saunderson, *Loudon*

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151

Fax: 603-796-2271

extension.unh.edu/About/Merrimack-County

A wide range of information is also available at
extension.unh.edu.

2015 TOWN OF WEBSTER ANNUAL REPORT

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.

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 2015, 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.

One of the Byway Council's main objectives continues to be raising public awareness about the byway. The Currier & Ives Scenic Byway received publicity with a feature in Kearsarge Magazine in the fall of 2015. The feature covered a brief history of the byway and the Byway Council, as well as attractions and scenic views not to be missed when traveling the byway.

The Byway Council plans to hold the third annual Currier & Ives Byway Open House in the spring of 2016. This event has been successful in past years with attendees from 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 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 Representative is John Clark. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at cnhrpc@cnhrpc.org.

2015 TOWN OF WEBSTER ANNUAL REPORT

PLANNING BOARD

The Planning Board's work in 2015 focused on updating regulations and conducting the Copart Site Plan Review.

The Planning Board worked with the Central New Hampshire Regional Planning Commission to review and update the Subdivision Regulations. This work will be continued in 2016.

The Planning Board continued the Site Plan Review for Copart of Connecticut, Inc., on Deer Meadow Road. A Truck Routing Study was conducted by an independent engineering firm and resulted in recommended routes for Copart truck travel to improve the safety of Webster roads. Methods for communicating the routes to the Copart drivers and contractual drivers were initiated, along with updates to the Copart website.

A site assessment to review the need for groundwater quality testing wells at the Copart site was undertaken by an independent environmental engineering firm. The report recommended a limited groundwater monitoring program be undertaken. Additional environmental quality control measures were recommended such as use of drip pans and regular site monitoring for drips and spills. The site plan review and final approval is continued into 2016.

The Planning Board presided over five voluntary mergers and two subdivisions in 2015. The Copart Site Plan Review is continued and the Subdivision Regulations edit is ongoing. We will be considering an update to the Master Plan, the CIP and the option of innovative land use controls in 2016. The Planning Board welcomed two new Alternates to the Board and we look forward to working together on our busy agenda in 2016.

Respectfully submitted,

Susan Rauth
Chair, Planning Board

2015 TOWN OF WEBSTER ANNUAL REPORT

CONSERVATION COMMISSION

Those of us passionate about conservation recognize there is nothing more significant than education. The importance of introducing children to the wonders of their natural environment and helping them to appreciate the world around them cannot be understated. The teachers in our school are doing a fantastic job with their science curriculum and representatives of the Conservation Commission were thrilled to be able to participate by bringing some of their expertise into the classroom. Nancy Van Loan coordinated the activities, Chris Schadler shared her knowledge of wolves, and Betsy Janeway talked with the students about wetland habitat and inhabitants. We hope to be able to work with the teachers and students again next year.



Our third annual Earth Day cleanup was another success. The event was coordinated by Sally Embley and Linda Clark who distributed six packs of pansies to all those who participated. We are always amazed at how much trash is collected and we hope to continue to grow the event and give our beautiful town the spring-cleaning it deserves!

As we clean, monitor, and maintain conservation easements throughout the town each year we work to improve the trails and preserve the health of the land so generously entrusted to our care. Anyone who enjoys being outdoors and wants to make a contribution to the town is always welcome to join us and we thank all of the volunteers who gave us a hand this year.

Over the past couple of years, we have noticed increasing erosion on the main trail at the Riverdale Natural Area on the Blackwater River. A group of conservation commissioners worked with volunteers from town to plant over 40 Red Osier Dogwood along the eroded riverbank. The shrubs were purchased from both the State Nursery and the Merrimack County Conservation District. Periodic inspections confirm that the plants are thriving and we look forward to seeing them leaf out this spring.

Respectfully submitted,

Mary Jo MacGowan, Chair

2015 TOWN OF WEBSTER ANNUAL REPORT

MINUTES OF THE WEBSTER TOWN MEETING

March 10, 2015 and March 14, 2015

Select Board Chairman Roy Fanjoy called the meeting to order at 10:00 am, welcomed everyone and introduced Select Board Member Roger Becker. Selectman Becker recognized Judith Jones for her many years of service to the Town and upcoming retirement. She was presented with a bouquet of roses and a hand-crafted crystal bowl made by Pepi Herrmann engraved with "Presented to Judy Jones in recognition of more than 26 years of service to the Town of Webster March 2015." A standing ovation was given.

Chairman Fanjoy spoke on behalf of Bobby Drown thanking the residents for supporting him and his family at the benefit BBQ.

Clarence Jeffrey led the Pledge of Allegiance.

Moderator Robert Pearson reviewed the rules and procedures of the meeting.

Selectman Fanjoy gave a presentation of accomplishments in 2014 and the proposed budget for 2015. He stated that the total budget is up by 0.09%; the operating budget is up 6.43% partially due to salary increases of 3-5%. The Select Board reviewed the COLA increases for the last seven years. He stated that most Town employees are not even equal or close to being equal to the COLA increases in the community. Chairman Fanjoy thanked Road Agent Emmett Bean and his crew for keeping up with the challenging February storms (applause given by audience). Chairman Fanjoy stated a motion will be made to amend the Road Agent's budget to increase by \$40,000. He highlighted some of the expenditures in the budget; a new police cruiser and Little Hill Road project will be finished in 2015. According to reports from the NH Municipal Association, Webster's expenditures are in line with other towns our size. He mentioned that there are five employees eligible for health insurance benefits based on the current personnel policy.

Moderator Pearson reviewed the process should a ballot vote be requested. He recognized and thanked Clarence Jeffrey, a WWII Veteran for leading us in the Pledge of Allegiance. He thanked the Election Officials and volunteers for running a smooth Town Election.

Moderator Pearson announced the results of the Town Election on March 10, 2015 stating there were 1,255 registered voters and 198 ballots were cast.

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

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	Roger Becker	162
Selectman	1	Michael Borek	180
Cemetery Trustee	3	Darlene Cummings	190
Library Trustee	3	by write in-Leslie Collins	57
Trustee of Trust Funds	3	Brenda Silver	187

2015 TOWN OF WEBSTER ANNUAL REPORT

ARTICLE 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.

Moved by Selectman Bruce Johnson and seconded by Selectman Roger Becker.

Chairman Fanjoy made a motion to amend the article to appropriate the sum of \$1,421,278.

This \$40,000 increase is to go into the Road Agent's budget for Highways and Roads. Seconded by Selectman Johnson.

No discussion.

Moderator called for a voice vote on the amendment. Amendment to Article 2 passed by voice vote.

Moderator called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

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

Moved by Selectman Johnson and seconded by Selectman Becker.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

George Cummings made a motion to restrict reconsideration of Article 2 and 3. It was seconded.

No discussion.

Moderator called for a voice vote to restrict reconsideration of Articles 2 and 3.

PASSED BY VOICE VOTE.

ARTICLE 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.

Moved by Selectman Johnson and seconded by Selectman Becker.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

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

This is a Special Warrant Article

Moved by Selectman Johnson and seconded by Selectman Becker.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

2015 TOWN OF WEBSTER ANNUAL REPORT

ARTICLE 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.

Sarah "Sally" Becker made a motion to dispense of the reading of the entire article because we had it in front of us. Seconded by Dianne Klabecek.

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

David MacDonald questioned why we need to add to the Capital Reserve Funds and what the maximum for the funds is. Chairman Fanjoy explained we need to continue to add to the funds so we do not get hit with a major bill all at once. Road Agent Bean spoke specifically about two red-lined bridges in Town and the cost to replace one is over two million dollars. Fire Chief Rob Wolinski said the monetary line for fire bunker gear is down from last year in consideration of keeping costs down.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

ARTICLE 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

2015 TOWN OF WEBSTER ANNUAL REPORT

Moved by Selectman Johnson and seconded by Selectman Fanjoy.

No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

ARTICLE 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

Moved by Selectman Johnson and seconded by Selectman Becker.

Guy LaRochelle asked what the Police Department currently had for vehicles and why a new one is needed. Police Chief Robert Dupuis explained there is a 2007 Ford Explorer, a 2010 Crown Vic and a 2014 Ford Police Utility. He spoke of several problems with the 2007 cruiser including rust, alternator issue, high mileage and poor gas mileage. The new cruiser would be more cost-effective for the taxpayers.

Jon Pearson stated the Town voted to sell this cruiser a few years ago when a new one was purchased but the Select Board kept the cruiser. Tara Gunnigle questioned the cost of having three cruisers vs. the cost of two cruisers and having the officers on call and if there was any cost savings to doing this. Chairman Fanjoy asked the Chief of Police to explain. The arrangement was that if the officers had a take-home cruiser they would be on call. The officers logged over 2,000 hours in 2014 and only got paid for the hours they were called out. It would not be cost-effective to pay the officers to switch vehicles at each shift change.

George Cummings moved the question. There were several seconds to the motion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

George Cummings made a motion to restrict reconsideration of Articles 4, 5, 6, 7 and 8. It was seconded by Karen King.

No discussion.

Moderator called for a voice vote to restrict reconsideration of Articles 4, 5, 6, 7 and 8.

PASSED BY VOICE VOTE.

ARTICLE 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)

Moved by Selectman Johnson and seconded by Selectman Becker.

Selectman Johnson stated there was \$2,000 in the account and this article will expand the options of where the money can be spent.

Moderator called for a hand count vote.

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PASSED BY CARD (hand count) VOTE – 131 Yes 0 No

ARTICLE 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)

Moved by Selectman Johnson and seconded by Selectman Becker.

Chairman Fanjoy explained this would broaden the use of the funds to include the entrance and exit of the bridge, engineering and culverts.

Moderator called for a hand count vote.

PASSED BY CARD (hand count) VOTE – 141 Yes 0 No

Sarah “Sally” Becker asked the Moderator to dispense of the reading of the entire article 11.

ARTICLE 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)

Moved by Selectman Johnson and seconded by Selectman Becker.

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No discussion.

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

ARTICLE 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.

Moved by Selectman Johnson and seconded by Selectman Becker.

Selectman Johnson explained that high property taxes are becoming less sustainable and the state legislature continues to down shift costs to the communities. "Here is our chance to speak up as one and say that change is needed and start working on that change".

Moderator called for a voice vote.

PASSED BY VOICE VOTE.

ARTICLE 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

Moved by Tara Gunnigle and seconded by Jon Pearson.

Tara Gunnigle made a motion to amend the article to read "Part One: 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, benefits in the Town Report. Part Two: And further to see if the Town will vote the operating budget in separate warrant articles for example: 1. General Government 2. Police Department 3. Fire Department 4. Highways and Streets".

Jon Pearson seconded the amendment.

Harold Janeway suggested the two parts of the amendment be separated and spoke in opposition to the amendment.

Tara Gunnigle stressed that this amendment is a transparency matter to see where the money is going and nothing against Town employees.

Financial Administrator Wendy Pinkham commented that she would be glad to share any financial information with the public.

Moderator called for a voice vote to the amendment. Amendment Failed by voice vote.

*Moderator called for a voice vote. **FAILED BY VOICE VOTE.***

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

Selectman Becker recognized outgoing Select Board Chairman, Roy Fanjoy for his service.

Emmett Bean thanked the community for their support.

Tara Gunnigle explained that the County Jail's inmates have a work program and they can do beautification projects in Town. She asked the Select Board to consider separating the

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operating budget in next year's warrant citing the 2012 Warrant as an example.

Richard Inman asked the Board if they were going to re appoint members for the Police Advisory Committee. Selectman Johnson said they will not be reappointing members to the committee because it did not work and there was too much controversy.

There was clarification that the Select Board cannot overspend the bottom line of the operating budget and that monies can be shifted around. The exception to that is if the specific line has been zeroed out; money cannot be moved into it. Highway and Welfare lines cannot be zeroed out.

Paula Fanjoy made a motion to adjourn the meeting. Seconded by Therese Larson.

Moderator called for a voice vote to adjourn the meeting.

PASSED BY VOICE VOTE.

Meeting adjourned at 11:36 am.

Respectfully submitted,

Michele Derby
Town Clerk



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THE PILLSBURY LAKE DISTRICT Minutes of the Annual Meeting March 11, 2015

The Annual Business meeting was held at the Webster Town Hall, 945 Battle St., Webster, on Wednesday, March 11, 2015, at 6:00 p.m., to act upon the following warrant Articles.

Voting on Article 1 was conducted by official ballot. The polls opened at 6:00 p.m. and closed at 8:00 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.

At 8:00 pm ballots were counted and the following were elected:

Commissioner 3 year term: Tom Clark

Commissioner 1 year term: Mike Dow

Treasurer 1 year term: Jamie Dow

Clerk 1 year term: Dick Brown

Moderator 1 year term: Kern Jackson

Prior to the reading of Article of Article #2 Moderator Jackson called for a floor vote to allow guest Carrie Stengel of USDA-APHIS, a wildlife biologist to speak about Canada Geese on Pillsbury Lake. The attendees voted to allow Ms. Stengel to speak first and that talk will be summarized under Article #9.

Moderator Jackson read Article #2

Article 2. To see if the District will vote to raise and appropriate \$137,940 for the following purposes indicated: (Commissioners Recommend)

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

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Building Maintenance	1,500
Property Maintenance (plowing)	3,500
<u>Water Distribution & Treatment</u>	
Automobile	700
Telephone	1,100
Electricity	10,500
Gas	1,500
Permit to Operate	300
Water Meter Software	2,500
Licensed Operator Service	22,500
<u>Water Service</u>	
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

Clerk Dick Brown stated that the weed control line was inadequate. If the state grants us a permit for chemical de-weeding that Aquatic Control Inc. has said that the cost to treat 7 acres (of 67 total) would cost an additional \$8,500.00 on this budget line. A motion was made to add the \$8,500.00 to the line and it failed. A second motion was made to add \$5,000.00 to this line and it passed. The weed control line is now \$11,200.00 which changes the Total of Article 2 to \$142,940.00. The District agreed to seek a cheaper vendor for chemical treatment of the lake.

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)

This article was passed without discussion. Selectman Bruce Johnson was allowed to speak and reminded the attendees to attend the Town meeting on Saturday March 14, 2015 at 10:00 am and vote for the Town contribution to this article. (final payment is in 2028)

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)

This article was passed without discussion. (final payment is in 2028)

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

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Meter Fund and \$3,683 will be paid by Water Customers only. No monies will be raised from taxation.

(Commissioners recommend)

This article was passed without discussion. (final payment is in 2020)

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)

Outgoing Commissioner Klumb explained that the District planned to purchase a used generator because the cost of a new one is prohibitive. We will also need to purchase a 'transfer' switch for the peninsula pump station. The peninsula pump station can supply water to all water customers and to the clubhouse so that private well owners can obtain water there during a power outage.

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)

Treasurer Jamie Dow explained that although the title of expendable trust fund was not included in the title of the fund when it was created. It was established under RSA 31:19-a, as an expendable trust funds with the Commissioners named as agents. The use of that word in this article is simply to clarify the type of trust fund and does not change the purpose of the fund.

The current balance is approximately \$55,000.00 and the Commissioners feel it is wise to augment this fund. This article was passed by the attendees.

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)

Commissioner Klumb stated that the Town plans to repave Deer Meadow Rd. sometime in the next three years and that they have asked the District to replace the water mains in conjunction with this job. This section of the system has been dug up a few times in recent years to fix leaks and the Town wishes to keep the integrity of a newly repaved road. We have an unofficial cost estimate of \$88,000.00 to replace the mains between Christopher Robert Rd. and Centennial Dr. and we need to put aside funds for this job. This article was passed by the attendees.

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

Moderator Jackson called for a round of applause for outgoing Commissioners Dave Klumb and Phil Strittmatter and Clerk Dick Brown presented them with a gift from the other District Board Members. Dave has been a Commissioner for ten years and has led the community through some difficult times such as the dam breach in 2006 and a water shortage in 2011. His leadership will be missed. Phil has been a commissioner twice and he was the most knowledgeable about problems with the water main system. The community loses a lot with his departure.

At 7:10 pm Wildlife Biologist Carrie Stengel spoke to the attendees about the Canada Geese living on the lake. Here are a few items from that talk:

- Mating couples who roost here will produce 2-10 eggs per year.*
- They also produce 1 to 1.5 lbs. of excrement especially on open grassy areas such as lawns.*
- Those geese born here will return here the following year.*
- Homeowners can harass them with pyrotechnics or they can 'exclude' their property with fences.*
- Geese are flightless during their molting season which is June, July and August.*
- Geese are a protected species and any population control attempts by the community require a permit.*
- The only check on the goose population is the amount of food available We have 50 now and there seem to be more each year.*
- Her recommendation is that community homeowners not feed the geese. It will only encourage population growth and is actually unhealthy for the animal.*

Moderator Jackson adjourned the meeting at 8:46PM

Respectfully Submitted,
Dick Brown
PLD Clerk

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VITAL STATISTICS

RESIDENT BIRTH REPORT

For the Year 2015

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 26 Concord	Lauren Rachel Heath	Travis Heath Heidi Ohlson
May 7 Concord	Ryker Marc Lemelin	Brian Lemelin Lori Lemelin
June 21 Webster	Boone Emmitt Maznek	John Maznek Tiffany Maznek
August 28 Concord	Maya Marie-Eva Ordway	Corey Ordway Ashley Ordway
October 15 Concord	Owen Russell Osborn	Daniel Osborn Kathryn Osborn
October 22 Manchester	Kieran David McAllister	Shawn McAllister Carolyn McAllister
December 23 Lebanon	Maxwell William Page	Michael Page Emily Page
December 30 Concord	Raelyn Marie MacAllen	David MacAllen Jenna MacAllen

RESIDENT MARRIAGE REPORT

For the Year 2015

Date of Marriage Place of Marriage	Name of Person A Name of Person B	Residence
June 27 Webster	Joan S. Farland Paul W. Guimond	Webster Webster
July 4 Webster	Rebecca R. Hochrein Bruce J. Engel	Webster Amagansett, NY
July 24 Sutton	Joshua W. Pearson Tashiana M. O'Clair	Webster Webster
August 15 Webster	Haylee A. Harper Brandon L. Silver	Canterbury Webster
August 23 Concord	Kerry A. Smith Douglas M. Sally	Webster Webster
October 23 Candia	Dean A. Peightell Janice C. Lessard	Webster Candia

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RESIDENT DEATH REPORT For the Year 2015

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 8 Concord	Matthew Gately Jr.	Matthew Gately Sr. Jesse Cameron	Y
March 7 Concord	Raymond West	Unknown Unknown Miriam West	Y
March 22 Lebanon	Douglas Young	Douglas Young Lenna Penna	N
April 17 Webster	Peter Lary	Corson Lary Jean McLeod	Y
July 1 Boscawen	Kenneth Hoar	Kenneth Hoar Edith Keyser	Y
September 8 Webster	John Boynton	Robert Boynton Janice Colby	N
November 2 Webster	Madeleine Roberts	George Scribner Helen Holmes	N
December 25 Webster	Glen Creighton	Benjamin Creighton Joyce Merrill	Y
December 31 Webster	Edward Hughes	Leo Hughes Rheta McBride	Y

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

Respectfully Submitted,

Michele Derby
Town Clerk

2015 TOWN OF WEBSTER ANNUAL REPORT

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
ABBOTT, KEITH &	71,400	1,719.00
ACCARDI, CARL A. &	7,900	190.00
ADAMS, PATRICIA M.	220,000	5,298.00
ADAMS, THOMAS &	263,700	6,350.00
ALLEN, TIMOTHY W.	211,400	5,091.00
ALLY, MICHAEL &	146,300	3,523.00
AMOS, LARRY &	201,100	4,842.00
ANDERSON, CYNTHIA	223,194	5,375.00
ANDERSON, FAITH L.,	174,400	4,200.00
ANDERSON, FAITH L.,	154,000	3,708.00
ANDERSON, FAITH L.,	108,300	2,608.00
ANDERSON, JAMES C.	138,100	3,325.00
ANDERSON, JEANNE P.	217,013	5,226.00
ANDERSON, KAYE A.	174,500	4,202.00
ANDERSON, MARK R.	3,303	80.00
ANDERSON, MARK R.	3,279	79.00
ANDERSON, ORA L.,	15,500	373.00
ANDOSCA III,	160,100	3,855.00
ANDREWS, DEBORAH	97,100	2,338.00
ANDREWS, ROBERT	129,100	3,109.00
ANDREWS, WAYNE	0	0.00
ANDREWSKI, JR.,	170,000	4,094.00
ANGWIN, SCOTT G. &	228,200	5,495.00
APANEL, PATRICK	54,400	1,310.00
APANEL, PATRICK	182,300	4,390.00
APRYLL MARIE TR,	59,615	1,436.00
ARCHAMBEAULT, SUE	8,700	209.00
ARNOLD, STEPHEN B.	122,900	2,959.00
ARPINO, MICHAEL	7,600	183.00
ARPINO, MICHAEL	7,500	181.00
ARPINO, MICHAEL S.	206,026	4,961.00
ARSENAULT, DONALD	149,300	3,595.00
ATKINSON, MATTHEW	155,100	3,735.00
AUPREY, DOUGLAS R.	140,300	3,378.00
AUPREY, SR.,	135,700	3,268.00
AUSTIN, JUNE	421,100	10,140.00
AUSTIN, PETER	218,900	5,271.00
AUSTIN, PETER	59,600	1,435.00
AUSTIN, ROBERT H.,	7,054	170.00
AUSTIN, ROBERT H.,	1,088	26.00
AUSTIN, ROBERT H.,	0	0.00
AUSTIN, ROBERT H.,	7,517	181.00
AUSTIN, ROBERT H.,	1,543	37.00
AUSTIN, ROBERT H.,	1,021	25.00
AUSTIN, ROBERT H.,	6,815	164.00
AUSTIN, SARAH L.	131,500	3,167.00
AUSTIN-FRANKS,	1,560	38.00
AZMY, LOIS A. &	179,130	4,313.00
BABB, ROBERT J. &	333,300	8,026.00
BACHELDER, JAY S. &	150,900	3,634.00
BACHELDER,	249,300	6,003.00
BACON, KATHRYN L.	237,300	5,714.00
BAER, DAVID S. &	302,862	7,293.00
BAER, DAVID S. &	11	0.00
BAILEY III, ROBERT J.	154,800	3,728.00
BAILEY, ROBERT E. &	126,308	3,041.00
BAIRD, ROBERT	3,900	94.00
BAKER, BONNIE	1,800	43.00

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
BAKER, DARRYL J. &	155,700	3,749.00
BAKER, FRANCIS L. &	288,600	6,949.00
BAKER, JONATHAN P.	154,600	3,723.00
BALCH, STEVEN	131,400	3,164.00
BALCH, STEVEN	6,800	164.00
BALDI, BONNIE	114,300	2,752.00
BARBARO, MICHAEL	6,900	166.00
BARDWELL, THOMAS	276,020	6,647.00
BARGER, JOHN &	106,200	2,557.00
BARNARD, JENNIFER	307,700	7,409.00
BARNARD, KEITH R.	45,000	1,084.00
BARNES, DAVID E. &	270,200	6,506.00
BARRETT, DAVID E. &	232,700	5,603.00
BARRETT, SUE	10,200	246.00
BARTLETT IV,	207,900	5,006.00
BARTLETT, CLIFTON	145,300	1,657.00
BARTLETT, RICHARD	8,200	197.00
BARTLETT, RICHARD	145,300	3,499.00
BARTLETT, SANDRA L.	115,600	2,784.00
BATES, GINNY H.,	2,159	52.00
BATTLE STREET	220,400	5,307.00
BATTLE STREET	35,600	857.00
BEALE, GALEN L.,	141,600	3,410.00
BEAN, BRUCE	490	12.00
BEAN, BRUCE	1,094	26.00
BEAN, MARK	500	12.00
BEATTIE, DOUGLAS	87,300	2,102.00
BECK, DORIS	8,136	196.00
BECK, DORIS	269,900	6,499.00
BECKER, ROGER A. &	489	12.00
BECKER, ROGER A. &	282,445	6,801.00
BECKER, ROGER A. &	74,055	1,783.00
BECKER, ROGER A. &	275,300	6,629.00
BEGOSH, ANDREW P.	134,300	3,234.00
BELANGER, ROBERT	7,500	181.00
BELKNER, ROBIN F. &	231,900	5,584.00
BELLIVEAU, RICHARD	205,500	4,948.00
BENDER, MARTIN &	292,716	7,049.00
BENDER, MARTIN &	2,836	68.00
BENNETT, RICHARD H.	118,800	2,861.00
BENOIT, BRUCE F. &	200,800	4,835.00
BENSON, ERIC A. &	1,700	41.00
BENWAY, JENNIFER N.	700	17.00
BERGERON, HENRY J.	212,300	5,112.00
BERSAW-ROBBLEE,	128,500	3,094.00
BERTRAND, KEITH	2,600	63.00
BERUBE, WAYNE	1,500	36.00
BINETTE, MARCEL J. &	900	22.00
BIXBY, STACY L. &	168,800	4,065.00
BIZARRO, JR.,	171,900	4,139.00
BLACKKEY, DONALD C.	189,800	4,570.00
BLAKE, MELODY L. &	111,800	2,692.00
BLAKE, NORMANDIE	93,056	2,241.00
BLAKE, NORMANDIE	223,919	5,392.00
BLAKE, TRISHA J.	164,500	3,961.00
BLANCHETTE,	200,800	4,835.00
BLANCHETTE, GLEN &	167,800	4,041.00
BLANCHETTE,	211,100	5,083.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
BLANCHETTE,	198,900	4,790.00
BLANCHETTE, STEVE	181,800	4,378.00
BLISH, WILLIAM	104,600	2,519.00
BLISH, WILLIAM	40,800	982.00
BLISH, WILLIAM	50,400	1,214.00
BLODGETT, DAVID &	138,400	3,333.00
BLUE, GERY	23,400	563.00
BODDIFORD, DONALD	145,000	3,492.00
BOGRET, RICHARD E.	150,000	3,612.00
BOHRINGER, JAMES E.	360,600	8,683.00
BOISVERT, PATRICK	139,935	3,370.00
BOOTH, ROSE	6,300	152.00
BOREK, MICHAEL P. &	231,967	5,586.00
BOREK, MICHAEL P. &	45,000	1,084.00
BOTCHAN-GRAY,	179,700	4,327.00
BOUCHAR, GLEN G.	147,800	3,559.00
BOUCHAR, GLEN G.	8,000	193.00
BOUCHER, MICHAEL J.	226,300	5,449.00
BOULTER, RICHARD &	356,200	8,577.00
BOURASSA, DONALD	15,200	366.00
BOURQUE, MARTIN P.	355,625	8,323.00
BOUTWELL, ELMER L.	146,800	3,535.00
BOVEE-BELL,	192,300	4,631.00
BOWE, JEAN T.	191,200	4,604.00
BOWKER, IAN	159,100	3,831.00
BOWMAN, SAMUEL E.	194,300	4,679.00
BOXLET TRUSTS,	826,244	19,896.00
BOYNTON, JOHN M. &	262,800	6,328.00
BRADBURY, ROBERT	265,200	6,386.00
BRADLEY, MICHAEL	214,200	5,158.00
BRADSHAW,	2,000	48.00
BRANNIGAN,	215,800	5,196.00
BRANNIGAN, DONALD	190,900	4,597.00
BRIAND, KURT	5,600	135.00
BRIGHT-MONTIQUE,	243,600	5,866.00
BRINTNALL, ISABEL	295,020	7,104.00
BRINTNALL, ISABEL	2,105	51.00
BROKER, CLIFFORD G.	36	1.00
BROKER, CLIFFORD G.	727	18.00
BROKER, CLIFFORD G.	252,400	6,078.00
BROKER, CLIFFORD G.	908	22.00
BROKER, CLIFFORD G.	5,505	133.00
BROKER, NATHANAEL	645	16.00
BROKER, PAUL C.	86	2.00
BROKER, PAUL C.	703	17.00
BROOKS, LYMAN	103,604	2,495.00
BROPHY, ROBERT M.	176,300	4,245.00
BROWER, HOWARD S.	41,100	990.00
BROWER, HOWARD S.	51,400	1,238.00
BROWN, CHESTER A.	7,800	188.00
BROWN, RICHARD F. &	245,400	5,909.00
BROWN, ROBIN L.	133,400	3,212.00
BROWN, SCOTT &	206,600	4,975.00
BRUILLARD, III, PAUL	153,000	3,684.00
BUCK, ERNEST A. &	209,900	5,054.00
BUCK, ERNEST A. &	15,800	380.00
BUCKLEY, CARYL D.	208,297	5,016.00
BUCKLEY, CARYL D.	372,133	8,720.00

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Webster Property Tax Summary
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Owner	Taxable	Tax Bill
BUCKLEY, JEREMY D.	1,108	27.00
BUCKLEY, JR., JOHN J.	269,100	6,480.00
BURDETTE, JUSTIN A.	207,000	4,985.00
BURGESS II, PETER F.	187,000	4,503.00
BURGESS, WAYNE E.	17,600	424.00
BURGESS, WAYNE E.	152,300	3,667.00
BURKE, PAUL &	7,200	173.00
BURKE, SR., WILLIAM	85,800	2,066.00
BUXTON, MICHAEL &	398,300	9,591.00
BYRNE, ELAINE	7,700	185.00
BYTAUTAS, JELETA M.	36,924	889.00
CADDEL, DUNCAN &	220,700	5,314.00
CALKINS, WILFRED A.	138,900	3,345.00
CALKINS, WILFRED A.	2,200	53.00
CALKINS, WILFRED A.	5,500	132.00
CAMP WINNEPOCKET	441,300	10,627.00
CAMPBELL,	220,900	5,319.00
CANZANO CAROL E.	13,100	315.00
CARBONE, MATTHEW	188,000	4,527.00
CARD, DENNIS J.,	340,100	8,190.00
CAREY, JAMES M. &	192,800	4,643.00
CARLISLE, GLORIA	1,152	28.00
CARLISLE, GLORIA	182,200	4,387.00
CARLISLE, KEVIN A.	204,100	4,915.00
CARLSON, NORMAN E.	260,400	6,270.00
CARLSON, SCOTT R. &	177,200	4,267.00
CARON, CAROL V.,	165,600	3,988.00
CARON, KATIE R.	143,595	3,458.00
CARONE, CORI	161,700	3,894.00
CARPENTIERE, KEVIN	135,700	3,268.00
CARR, ROBERT W. &	129,600	3,121.00
CARSON, GEOFFREY L.	310,900	7,486.00
CARTER, BRETT	0	0.00
CARTER,	150,200	3,617.00
CARTER, JAMES S.	152,600	3,675.00
CARTER, JAMES S.	17,700	426.00
CARTER, JASON S.	130,300	3,138.00
CARTER, KENNETH E.	211,300	5,088.00
CASE, JOSEPH	134,200	3,232.00
CASH, TOM	8,100	195.00
CASSIN, DARCY N. &	273,700	6,591.00
CATE, RALPH W. &	263,600	6,347.00
CATLEDGE, AMANDA	182,700	4,399.00
CATRONE, KARON	3,300	79.00
CERIELLO, NANCY J.	207,800	5,004.00
CHADBOURNE, AMY	120,100	2,892.00
CHAGHATZBANIAN,	3,000	72.00
CHAGHATZBANIAN,	3,000	72.00
CHAKAS, GEORGE T.	107,716	2,594.00
CHALFANT, PETER	2,767	67.00
CHALSMIA, ANDREW	180,100	4,337.00
CHANDLER, NELLIE	251,500	6,056.00
CHANDONNET, PAUL	161,500	3,889.00
CHASE, BRIAN D.	108,000	2,601.00
CHASE, BRIAN D. &	58,200	1,401.00
CHASE, BRIAN D. &	56,564	1,362.00
CHASE, DANA R. &	260,796	6,280.00
CHASE, DANA R. &	47,800	1,151.00

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Owner	Taxable	Tax Bill
CHASE, PATRICIA A. &	160,100	3,855.00
CHEESEMAN, MARK	8,600	207.00
CHENELL, ALAN P.	3,100	75.00
CHENEY, ANDREW S.	145,500	3,504.00
CHIDESTER, VICKIE M.	38,439	926.00
CHWASCIAK, JOHN J.	325,400	7,836.00
CHWASCIAK, JOHN J.	23,500	566.00
CILLEY III, GEORGE,	267,500	6,441.00
CILLEY, ERIC W. &	112,300	2,704.00
CILLEY, ERIC W. &	7,200	173.00
CLARK, ELIZABETH A.	146,600	3,530.00
CLARK, KELLY A. &	266,600	6,420.00
CLARK, LINDA H.	18,000	433.00
CLARK, NANCY S.	168,500	4,057.00
CLARK, SHIRLEY	11,400	275.00
CLARK, THOMAS J.	203,400	4,898.00
CLEMENT, ELISABETH	295,643	7,119.00
CLERC, OLIVIER &	320,800	7,725.00
CLIFFORD, ROBERT L.	101,500	2,444.00
CLOUES II, EDWARD	140,006	3,371.00
CLOUES II, EDWARD	40,600	978.00
CLOUES II, EDWARD	45,100	1,086.00
CLOUES II, EDWARD	45,100	1,086.00
CLOUES II, EDWARD	115,700	2,786.00
CLOUES II, EDWARD	2,389	58.00
CLOUES II, EDWARD	2	0.00
CLOUES II, EDWARD	275,100	6,624.00
CLOUES, EDWARD B.	748,500	18,024.00
CLOUES, EDWARD B.	38,500	927.00
CLOUES, PHILIP W. &	501	12.00
CLOUGH, BETH A. &	153,300	3,691.00
CLOUGH, FERN A.	134,894	3,248.00
CLOUGH, FERN A.	35,400	852.00
COATS, ERIK J. &	347,900	8,377.00
COATS, ERIK J. &	35,000	843.00
COE, MICHAEL J.	113,900	2,743.00
COLBY, COLIN S. &	151,700	3,653.00
COLE-HOLMES,	3,500	84.00
COLLINS, DAVID A. &	213,700	5,146.00
COLLINS, DAVID S.	168,800	4,065.00
COLLINS, JOHN R. &	221,000	5,322.00
COLLINS, MARK E. &	301,132	7,251.00
CONNOR, JOHN T. &	196,000	4,720.00
CONWAY, MICHAEL A.	214,000	5,153.00
COPART OF	1,215,700	29,274.00
COPELEY, DOUGLAS &	167,800	4,041.00
CORLISS, BARBARA	463	11.00
CORLISS, BARBARA	302,942	7,295.00
CORLISS, DANA R. &	4,962	119.00
CORLISS, DANA R. &	203,767	4,907.00
CORLISS, JEREMY	52,600	1,267.00
CORLISS, LESLIE P.,	171,898	4,139.00
CORLISS, RICHARD,	573	14.00
CORLISS, RICHARD,	2,033	49.00
CORROW, JASON &	152,000	3,660.00
COSTELLO, BROCK S.	175,400	4,224.00
COSTINE, ROBERTA L	186,200	4,484.00
COTE, JEFFREY A. &	322,500	7,766.00

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Owner	Taxable	Tax Bill
COULTER, DANIEL B.	243,000	5,851.00
COURAGE, MATTHEW	132,500	3,191.00
COURSER, JR. F.W.	44,677	1,076.00
COURSER, JR. F.W.	1,687	41.00
COURSER, JR. F.W.	155	4.00
COURSER, JR. F.W.	2,688	65.00
COURSER, JR. F.W.	33,775	813.00
COURSER, JR. F.W.	17,648	425.00
COURSER, JR. F.W.	9,542	230.00
COURSER, JR. F.W.	3,493	84.00
COURSER, JR. F.W.	218	5.00
COURSER, TIMOTHY	1,370	33.00
COURSER, TIMOTHY	7,971	192.00
COVATIS, PEGGE E.	139,400	3,357.00
COX, TERRY E.	241,600	5,818.00
COY, RANDY TODD &	238,800	5,750.00
CRATHERN, NEIL S. &	262,800	6,328.00
CRATHERN, NEOLA D.	26,300	633.00
CREIGHTON,	162,693	3,918.00
CREIGHTON, DANIEL	131,679	3,171.00
CREIGHTON, GLEN A.	140,300	3,378.00
CRIMMINS, ROBERT D.	270,421	6,512.00
CROOKS, GARY	965	23.00
CROSS, PAUL A.	180,500	4,346.00
CROSS, PAUL A.	51,800	1,247.00
CROTEAU, JONATHAN	62,500	1,505.00
CROTEAU, MARCEL &	6,800	164.00
CROTEAU, MARCEL &	8,000	193.00
CROTEAU, MARCEL &	8,000	193.00
CROTEAU, MARCEL &	7,900	190.00
CROTEAU, MARCEL &	7,800	188.00
CROTEAU, MARCEL N.	8,000	193.00
CULPON, KEVIN F.	214,300	5,160.00
CUMMINGS, GEORGE	229,471	5,526.00
CUMMINGS, RICHARD	248,500	5,984.00
CUMMINGS, RICHARD	214,200	5,158.00
CURRIE, REBECCA E.	57,100	1,375.00
CURRIE, REBECCA E.	170,000	4,094.00
CURTIN, MAURA E. &	196,300	4,727.00
CURTIS, DENNIS P. &	32,900	792.00
CUTTER, ALLAN A. &	191,400	4,609.00
DAIGNEAULT, PAUL E.	7,900	190.00
DARBY, ALISON	301,886	7,269.00
DARSNEY, TIMOTHY	47,400	1,141.00
DAUGHERTY, DEVIN	5,200	125.00
DAVENPORT, TOM A.	164,000	3,949.00
DAVIS, GAIL	5,000	120.00
DAVIS, LAWRENCE A.	269,700	6,494.00
DAWE, FREDERIC R.,	583	14.00
DAWE, FREDERIC R.,	1,557	37.00
DAWE, FREDERIC R.,	401,078	9,658.00
DAWE, FREDERIC R.,	511,460	12,316.00
DAWE, FREDERIC R.,	1,654	40.00
DAWE, FREDERIC R.,	3,300	79.00
DE WEERD, HERMAN	3,300	79.00
DEAN, MICHAEL L. &	307,500	7,405.00
DECOSTA, GILBERT J.	7,800	188.00
DECROTEAU,	204,500	4,924.00

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Owner	Taxable	Tax Bill
DEDRICK, WALTER	0	0.00
DELANEY, ELIZABETH	151,100	3,638.00
DELANO, JOSEPH C. &	81,500	1,963.00
DELANO, STEPHEN G.	152,700	3,677.00
DELICATA, N. A.	123,500	2,974.00
DEMASI, GARY	85,096	2,049.00
DEMERS, JOSEPH	5,900	142.00
DERBY, MICHELE R.	84,600	2,037.00
DERBY, MICHELE R. &	317,649	7,649.00
DESFOSSES, KENNETH	139,700	3,364.00
DESMARAIS,	393,000	9,463.00
DEVOID, ARLENE R.	22,500	542.00
DI CICCO, JR., JOSEPH	153,800	3,704.00
DIANGELIS, MARY	179,900	4,332.00
DIAZ, GLORIA &	180,000	4,334.00
DICKERMAN, ARTHUR	132,400	3,188.00
DICKERMAN, ARTHUR	8,300	200.00
DICKERMAN, ARTHUR	4,100	99.00
DICKSON, MARK L. &	187,000	4,503.00
DIFLEY, JANE A.	200,900	4,838.00
DINWOODIE, LISA	15,800	380.00
DION, DAVID & PAULA	6,800	164.00
DIPIETRO, GABRIELE	7,700	185.00
DJULABIC, BRACO	11,800	284.00
DOCKHAM, FORREST	84,500	2,035.00
DOCKHAM, VERNE	3,400	82.00
DODGE, ANNA BELLE	129,800	976.00
DOHERTY, BRANDON	134,900	3,248.00
DONISI, JOSEPH &	13,500	325.00
DONISI, JOSEPH N.	168,300	4,053.00
DONOVAN, JOSEPH	2,700	65.00
DONOVAN, MASON &	313,200	7,542.00
DOUCETTE, RICHARD	214,200	5,158.00
DOUGHERTY,	302,825	7,292.00
DOUGLAS, CHRISTINE	266,300	6,413.00
DOW, MICHAEL R. &	154,600	3,723.00
DOW, STEVE	19,300	465.00
DOW, WAYNE	900	22.00
DOWNEY, ROBERT W.	577,700	13,911.00
DOWNEY, ROBERT W.	40,400	973.00
DOWNEY, ROBERT W.	36,600	881.00
DOWNEY, ROBERT W.	130,000	3,130.00
DOWNEY, ROBERT W.	16,000	385.00
DREW, CHELSEA A. &	155,000	3,732.00
DROWN, JR., ROBERT	98,007	2,360.00
DROWN, KEVIN P. &	167	4.00
DROWN, KEVIN P. &	147,802	3,559.00
DROWN, ROBERT F.	278,510	6,707.00
DROWN, ROBERT F. &	2,706	65.00
DROWN, SR., ROBERT	62,300	1,500.00
DROWN, SR., ROBERT	2,128	51.00
DROWN, SR., ROBERT	2,811	68.00
DROWN, WAYNE R.	6,595	159.00
DUARTE, NOAH	10,300	248.00
DUBUC, RYAN D. &	156,600	3,771.00
DUFORD, RICHARD G.	133,800	3,222.00
DUFORD, SR.,	104,900	2,526.00
DUFOUR, JR. ROBERT	253,600	6,107.00

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Owner	Taxable	Tax Bill
DUGRENIER, KEVIN R.	226,700	5,459.00
DURGIN, GLADYS LEE	137,700	3,316.00
DURGIN, JR., MICHAEL	146,400	3,525.00
DURGIN, JUDITH A.	3,287	79.00
DYMENT, JONATHAN	122,700	2,955.00
EASTERN PROPERTIES	339,200	8,168.00
EGOUNIS, KEVIN M. &	186,100	4,481.00
ELDREDGE, WALTER	7,700	185.00
EMBLEY, GEORGE T.	590,200	14,212.00
EMERSON, DEBORA A.	120,100	2,892.00
EMERSON, RANDOLPH	342,000	8,235.00
EMLEY, JULIA	64,700	1,558.00
EMLEY, JULIA	353,800	8,520.00
ESTEP SR., LYNN R. &	171,700	4,135.00
EVANOFSKI,	191,500	4,611.00
EVANS, JEFFREY A. &	322,500	7,766.00
EVANS, JR., LEON A.	127,900	3,080.00
FAHEY, REGINA H.	167,300	4,029.00
FALLON, JOANN &	217,900	5,247.00
FALLON, MATTHEW &	245,700	5,916.00
FANJOY, ROY E. &	181,000	4,358.00
FARMER, LAURIE A.	127,700	3,075.00
FARMER, LAURIE A. &	10,000	241.00
FARR, CYNTHIA M.	294,500	7,092.00
FARRELL, KATHLEEN	162,500	3,913.00
FAZEKAS, ATTILA S. &	333,500	8,031.00
FERULLO, MICHAEL G.	14,800	356.00
FIFIELD, KATHLEEN &	62,900	1,515.00
FIFIELD, KATHLEEN &	226,600	5,457.00
FIFIELD, WILLIAM &	155,800	3,752.00
FILTEAU, DONNA E.	3,100	75.00
FILTEAU, ROBERT A.	158,600	3,819.00
FINLAYSON, JR.,	64,000	1,541.00
FINLAYSON, JR.,	159,200	3,834.00
FINLAYSON, SR.,	16,000	385.00
FINLAYSON, SR.,	232,300	5,594.00
FINNEMORE,	202,600	4,879.00
FIRST	228,900	0.00
FIRST	567,200	0.00
FLANDERS, JAMEY R.	127,400	3,068.00
FLEMING, CHAD B. &	175,800	4,233.00
FLETCHER, JANE	311,647	7,504.00
FLETCHER, SYLVIA	51,300	1,235.00
FOOTE, JAMES &	225,928	5,440.00
FORD, ANA K.	125,900	3,032.00
FORD, KATIE M.	182,413	4,393.00
FORTUNE, JAMIE P. &	315,364	7,594.00
FOSS, CAROL R.,	42,400	1,021.00
FOSS, MARGARET P. &	314,200	7,566.00
FOSS, MATTHEW E. &	38,700	932.00
FOSS, RICHARD D. &	205,000	4,936.00
FOSTER, PATRICIA A.	236,700	5,700.00
FRAHM, JAMES	7,400	178.00
FREDETTE, JR.,	279,500	6,730.00
FRENCH, GARY W. &	198,800	4,787.00
FRENCH, LAURENCE &	175,800	4,233.00
FRENCH, LAURENCE &	3,935	95.00
FROMAN, WAYNNE	229,300	5,522.00

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Owner	Taxable	Tax Bill
FROST, NEAL	65,200	1,570.00
FROST, RONALD	2,768	67.00
FROST, RONALD W. &	284,378	6,848.00
FROST, RONALD W. &	59,000	1,421.00
FROST, ROY T. &	242,941	5,850.00
FROST, RYAN J. &	223,100	5,372.00
GAGNE, GEORGETTE	299,900	7,222.00
GAGNON, RACHEL E.	195,800	4,715.00
GAGNON, RACHEL E.	8,300	200.00
GAGNON, RICHARD H.	116,900	2,815.00
GAMMONS, JEFFREY	2,854	69.00
GAMMONS, JEFFREY	2,100	51.00
GAMMONS, JEFFREY	168,700	4,062.00
GANGI, LOUIS J.	382,419	9,209.00
GARLAND, JUDY	200,301	4,823.00
GAUDETTE, ALEXIS E.	270,800	6,521.00
GAUTHIER, LESLEY	7,800	188.00
GAUTHIER, RICHARD	137,100	3,301.00
GEORGE, BRIAN C. &	3,200	77.00
GEORGE, BRIAN C. &	147,700	3,557.00
GEORGE, RICHARD M.	168,436	3,815.00
GERMAIN, BONNIE J.	152,100	3,663.00
GERRISH TRUST	753	18.00
GIFFORD, JOHN F. &	107,600	2,591.00
GILLANDER,	253,500	6,104.00
GINGRICH, ROBERT A.	126,500	3,046.00
GLENDON, ROBERT J.	201,100	4,842.00
GODFREY, THOMAS	220,700	5,314.00
GOODNESS,	174,300	4,197.00
GOODNOW, FRED C.	112,000	2,697.00
GOSELIN, MARC L. &	310,700	7,482.00
GOULD, ROBERT A. &	169,000	4,070.00
GOULD, ROBERT A. &	350,670	8,444.00
GOULD, ROBERT A. &	1,461	35.00
GOVE, JULIA	15,400	371.00
GOVE, JULIA	122,400	2,947.00
GOVE, SALLY L.	15,400	371.00
GOVE, SALLY L.	122,400	2,947.00
GOVE, WILLIAM	15,400	371.00
GOVE, WILLIAM	123,700	2,979.00
GRAY, DEBORAH	229,500	5,526.00
GREENLAW, JR., JOHN	79,000	1,902.00
GREENWOOD, BETTY	16,000	385.00
GREENWOOD, BETTY	179,900	4,332.00
GREGG, PETER &	311,300	7,496.00
GRIFFIN, HEATHER A.	160,600	3,867.00
GROSS, EDWARD A.	3,300	79.00
GROSS, EDWARD A.	3,400	82.00
GROVER, JOSEPH J. &	8,300	200.00
GROVER, JR., JOSEPH	125,300	3,017.00
GUAY, AARON W.	150,100	3,614.00
GUAY, JOHN P. &	462,300	11,132.00
GUAY, MATTHEW	156,000	3,756.00
GUIMOND, ERNEST	7,700	185.00
GUIMOND, PAUL W.	208,100	5,011.00
GULDEN, WILLIAM C.	6,225	150.00
GUNNIGLE, TARA	341,300	8,219.00
HABIG, JOHN F.,	342,900	8,257.00

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Owner	Taxable	Tax Bill
HALE, SHIRLEY A.	241,200	5,808.00
HALLENBORG,	200,800	4,835.00
HALLEY, JANET L.	189,300	4,558.00
HALLORAN	718,679	17,306.00
HALPRIN, LEE S.	1,421	34.00
HAM, CLINTON A. &	165,500	3,985.00
HAM, CLINTON A. &	6,800	164.00
HAM, CLINTON A. &	6,800	164.00
HAMMELL, JR.,	119,600	2,880.00
HANNON, PATRICIA	203,700	4,905.00
HANSEN, KATRINI E. &	206,000	4,960.00
HANSON, EDWIN N.	143,300	3,089.00
HANSON, EDWIN-NILS	18,300	441.00
HARDY,	214,917	5,175.00
HARDY, LUCAS J.	234,000	5,635.00
HARRIS, RAYMOND E.	247,200	5,953.00
HARRIS, STEPHEN	7,900	190.00
HARRIS, STEPHEN	8,000	193.00
HARRISON, PAUL	155,600	3,747.00
HASHEM, GEORGE K.	311,800	7,508.00
HASKINS, DOROTHY	48,613	1,171.00
HASKINS, DOROTHY	229,454	5,525.00
HAWES, MICHAEL S.	172,900	4,163.00
HAWKINS, JAMES A. &	361,852	8,713.00
HAYNES, WILLIAM III	8,000	193.00
HAZA, KELLY E.,	145,200	3,496.00
HEALY, THOMAS E.	158,400	3,814.00
HEATH, KIMBERLY R.	132,000	3,179.00
HEATH, AARON C.	165,400	3,983.00
HEATH, BRANDON T.	337,300	8,122.00
HELD, JOSEPH &	239,500	5,767.00
HELD, MARY JANE	379,600	9,141.00
HELD, MARY JANE	16,000	385.00
HENRY, CAITLYN E. &	217,900	5,247.00
HENSON, ANNE L.,	201,200	4,845.00
HERRICK, DAVID L.	537,639	12,946.00
HERRICK, DAVID L. &	34,681	835.00
HIBBARD, STEVEN &	300,000	7,224.00
HIGGINS, JAMES R. &	229,700	5,531.00
HILL, CAROLYN S.	179,200	4,315.00
HILL, DIANE	348,300	8,387.00
HILL, DIANE S.	253,000	6,092.00
HILL, LIBBY K. &	1,362	33.00
HILL, LIBBY K. &	5,745	138.00
HILL, MARY A.	8,100	195.00
HILLSGROVE, GARY	44,294	1,067.00
HILLSGROVE, GARY	2,159	52.00
HILTON, LAWRENCE	209,100	5,035.00
HOAR, DONA G.,	44,697	1,076.00
HOAR, DONA G.,	201,767	4,859.00
HOAR, JR., ROBERT H.	102,900	2,478.00
HOAR, KENNETH R.,	192,600	4,638.00
HOAR, REBECCA E.	225,101	5,420.00
HOAR, REBECCA E.	145,800	3,511.00
HOCHREIN, JOSEPH &	314,900	7,583.00
HOFMANN, ALAN	7,800	188.00
HOLLINS, DEAN A. &	225,545	5,431.00
HOLLORAN, JAMES M.	134,900	3,248.00

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Webster Property Tax Summary (Finalized Amounts for 2015 Bill 2 of 2)			Webster Property Tax Summary (Finalized Amounts for 2015 Bill 2 of 2)		
Owner	Taxable	Tax Bill	Owner	Taxable	Tax Bill
HOLMES, CHRISTINE	190,660	4,591.00	JMJ RESORT	0	0.00
HOLSO, BRUCE L. &	154,800	3,728.00	JMJ RESORT	0	0.00
HOLUB-SMITH,	205,100	4,939.00	JMJ RESORT	0	0.00
HOLUB-SMITH,	23,300	561.00	JMJ RESORT	0	0.00
HOOK, NICOLE D.	165,700	3,990.00	JMJ RESORT	0	0.00
HOPKINTON, TOWN	7,000	0.00	JMJ RESORT	0	0.00
HORIZON HOLDINGS,	4,600	111.00	JMJ RESORT	0	0.00
HORNE, BENJAMIN &	374,600	9,020.00	JMJ RESORT	0	0.00
HORSFALL, WILLIAM	285,000	6,863.00	JMJ RESORT	0	0.00
HOULE, MICHAEL G. &	79,300	1,910.00	JMJ RESORT	0	0.00
HOWE, JANET I.	222,600	5,360.00	JMJ RESORT	0	0.00
HOWE, JEANNE E.	230,000	5,538.00	JMJ RESORT	0	0.00
HUCKINS, PETER S.	126,100	3,036.00	JMJ RESORT	0	0.00
HUCKLEBERRY	7,700	185.00	JMJ RESORT	0	0.00
HUCKLEBERRY	8,200	197.00	JMJ RESORT	0	0.00
HUGHES, EDWARD G.	125,600	3,024.00	JMJ RESORT	0	0.00
HUNT, SHARON T.	164,800	3,968.00	JMJ RESORT	0	0.00
HURD, JR., RICHARD	152,200	3,665.00	JMJ RESORT	0	0.00
HURD, RICHARD &	500	12.00	JMJ RESORT	0	0.00
HURD, TRACY L. &	366,319	8,821.00	JMJ RESORT	0	0.00
HURLEY JOSEPH &	47,787	1,151.00	JMJ RESORT	0	0.00
HURLEY, RAYMOND	289,500	6,971.00	JMJ RESORT	0	0.00
ILACQUA, PATRICIA	176,400	4,248.00	JMJ RESORT	0	0.00
INMAN, RANDY A. &	174,500	4,202.00	JMJ RESORT	0	0.00
INMAN, RICHARD E.	197,800	4,763.00	JMJ RESORT	0	0.00
INMAN, WILLIAM E. &	301,800	7,267.00	JMJ RESORT	0	0.00
INMAN, WILLIAM E., &	2,290	55.00	JMJ RESORT	0	0.00
IRELAND, MOLLY	227,600	5,481.00	JMJ RESORT	0	0.00
IRVING, LINDA M.	207,700	5,001.00	JMJ RESORT	0	0.00
ISABELLE, BRUCE,	155,100	3,735.00	JMJ RESORT	5,800	140.00
JACKSON, KERN C., II	246,600	5,938.00	JMJ RESORT	0	0.00
JACOBSEN, PAUL R. &	112,900	2,719.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	257	6.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	46,600	1,122.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	376,255	9,060.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	63,784	1,536.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	3,229	78.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	3,588	86.00	JMJ RESORT	0	0.00
JANEWAY, HAROLD	3,590	86.00	JMJ RESORT	0	0.00
JEFFREY, CLARENCE	255,400	6,150.00	JMJ RESORT	0	0.00
JEFFREY, CLARENCE	187	5.00	JMJ RESORT	0	0.00
JEFFREY, CLARENCE	832	20.00	JMJ RESORT	0	0.00
JENOVESE, GOLDIE A.	142,400	3,429.00	JMJ RESORT	0	0.00
JENOVESE, MICHAEL	7,200	173.00	JMJ RESORT	0	0.00
JENOVESE, MICHAEL	162,800	3,920.00	JMJ RESORT	0	0.00
JESSEMAN, JUSTIN P.	158,300	3,812.00	JMJ RESORT	0	0.00
JETTE, MICHAEL R. &	220,700	5,314.00	JMJ RESORT	0	0.00
JIMENEZ, LUIS	9,100	219.00	JMJ RESORT	0	0.00
JMJ RESORT	1,067,000	25,693.00	JOAQUIN, BARBARA E.	130,900	3,152.00
JMJ RESORT	0	0.00	JOHNS, JEFFREY &	249,368	6,005.00
JMJ RESORT	0	0.00	JOHNSON, BRUCE &	296,500	7,140.00
JMJ RESORT	0	0.00	JOHNSON, DENNIS M.	177,200	4,267.00
JMJ RESORT	0	0.00	JOHNSON, PETER N. &	260,065	6,262.00
JMJ RESORT	0	0.00	JOHNSON, RONALD R.	32,900	792.00
JMJ RESORT	0	0.00	JONES, ALLAN P. &	593	14.00
JMJ RESORT	0	0.00	JONES, ALLAN P. &	448	11.00
JMJ RESORT	0	0.00	JONES, ALLAN P. &	215,940	5,200.00
JMJ RESORT	0	0.00	JONES, ALLAN P. &	1,560	38.00

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Owner	Taxable	Tax Bill
JONES, CYNTHIA R.	241,800	5,823.00
JONES, CYNTHIA R.,	215,600	5,192.00
JONES, CYNTHIA R.,	21,700	523.00
JONES, DAVID W.	3,456	83.00
JONES, DAVID W. &	1,612	39.00
JONES, JAMIE L. &	166,100	4,000.00
JONES, MICHAEL A.	87,100	2,097.00
JONES, STEVEN R. &	65,900	1,587.00
JONES, STEVEN R. &	395,300	9,519.00
JOSEPHSON, MICHAEL	151,200	3,641.00
JOYAL, J. JEFFREY &	108,300	2,608.00
KAZEE, MELISSA E.	510	12.00
KEARSARGE	17,300	417.00
KEARSARGE	278,900	6,716.00
KELLEY, JAMES F.	8,400	202.00
KELLING, REBECCA	181,500	4,371.00
KENNEDY, R.E. TUA	204,000	4,912.00
KENNEDY, R.E. TUA	17,600	424.00
KENNEY, HAROLD F.	4,179	101.00
KENNEY, HAROLD F.	174,922	4,212.00
KENNEY, KIMBERLY	255,700	6,157.00
KIENIA, PAULINE	126,100	887.00
KIERNAN, DEBRA	4,000	96.00
KIERY, MELINDA N.	700	17.00
KIMBALL,	235,728	5,676.00
KIMBALL, DAVID &	440,946	10,618.00
KIMBALL, DEVON &	286,200	6,892.00
KIMBALL, HARRY D. &	55,828	1,344.00
KIMBALL, HARRY D. &	311,980	7,512.00
KIMBALL, JAMES A. &	285,100	6,865.00
KIMBALL, JOLINE B.,	329,810	7,942.00
KIMBALL, LINDA D.	205,300	4,944.00
KIMBALL, MARK D. &	309,600	7,455.00
KIMBALL, RAY L. &	197,100	3,211.00
KING, ALICE K.	180,700	4,351.00
KING, F. RICHARD	231,500	5,575.00
KING, F. RICHARD	30,200	727.00
KING, JILL A.	188,100	4,529.00
KING, JOHN A. &	229,800	5,534.00
KING, JONATHAN &	25,800	621.00
KING, KEVIN M. &	149,400	3,598.00
KING, MATTHEW J. &	166,000	3,997.00
KING, PAUL H. &	131,300	3,162.00
KLUMB, DAVID E. &	213,500	5,141.00
KOBERSKI, DONALD	166,600	4,012.00
KOMISAREK, TOM	49,300	1,187.00
KORBET, KEITH S. &	193,200	4,652.00
KROM, MARK J.	7,600	183.00
KUNATH, DIETER H.	282,500	6,803.00
KURLANSKY, ROBERT	165,200	3,978.00
LABRECQUE, MARSHA	127,910	3,080.00
LABREQUE III,	160,900	3,874.00
LACOMBE, NORMAN	280,000	6,742.00
LACOURSE, JR., DENIS	187,800	4,522.00
LADD, FIFIELD, COLE	179	4.00
LADD, FIFIELD, COLE	114	3.00
LAFOND, II, CHARLES	214,800	5,172.00
LAFRAZIA, JOSEPH A.	172,500	4,154.00

Webster Property Tax Summary
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Owner	Taxable	Tax Bill
LAHEY, DORA GAIL	243,668	5,868.00
LAKE, PAMELA F.V.	274,300	6,605.00
LAKE, ROBERT T. &	300,600	7,238.00
LALIBERTE, SHAWN &	267,300	6,437.00
LAMBERT, DAVID L. &	238,400	5,741.00
LAMONTAGNE, SEAN	177,600	4,277.00
LAMPRON, DEAN E. &	259,425	6,247.00
LANDRY, STEPHEN C.	90,500	2,179.00
LANTMAN, BRUCE R.	178,800	4,306.00
LAPIERRE, IVAN	134,400	3,236.00
LAPINE, CHARLES F.,	250,300	6,027.00
LARA, SR., JOSEPH &	173,500	4,178.00
LAROCHELLE, GUY &	252,372	6,077.00
LARSON, DAVID &	2,214	53.00
LARSON, DAVID &	126,185	3,039.00
LARSON, DAVID &	63,570	1,531.00
LARSON, DAVID &	11,848	285.00
LARY, ELAINE M.	70,700	1,702.00
LAUFFER, RUSSELL J.	222,400	5,355.00
LAVALLEE, RICHARD	0	0.00
LAVALLEY, RICHARD	212,100	5,107.00
LAWLESS, PETER C. &	237,992	5,490.00
LAWLESS, PETER C. &	530	13.00
LAWRENCE, EDWARD	182,600	4,397.00
LEATHERS, DONALD	180,500	4,346.00
LEBLANC, EDWARD P.	190,300	4,582.00
LECLERC, KEITH M.	205,000	4,936.00
LEE, CHRISTOPHER H.	321,800	7,749.00
LEE, RICHARD R.	139,200	3,352.00
LEHMANN, RICHARD	248,900	5,994.00
LEIDY, RALPH &	394,075	9,489.00
LEMELIN, BRIAN V. &	163,000	3,925.00
LESAGE, CINDY K.	141,100	3,398.00
LESSARD, DONALD	11,000	265.00
LINEBERRY, KELLY	21,500	518.00
LITTLE, GEORGE H.	189,700	2,419.00
LITTLE, JOHN &	3,711	89.00
LITTLE, JOHN &	77,700	1,871.00
LITTLE, JOHN &	52,362	1,261.00
LITTLE, JOHN &	126,819	3,054.00
LITTLE, JOHN &	1,737	42.00
LITTLE, JOHN &	1,208	29.00
LITTLEFIELD,	8,900	214.00
LITTLER, CRAIG B.	8,100	195.00
LOCKE, GARRICK W. &	188,300	4,534.00
LOESCHEN, TRACY	9,300	224.00
LONGVER, CLAYTON	728	18.00
LONGVER, CLAYTON	285,600	6,877.00
LONGVER, CLAYTON	51	1.00
LOOS, KEVIN &	6,500	157.00
LOOS, KEVIN &	6,500	157.00
LORDEN FAMILY	10,600	255.00
LORDEN,	136,100	3,277.00
LORDEN, JOEL E.	201,700	4,857.00
LORDEN, SR., JOHN E.	194,500	4,684.00
LOUGEE, SARAH G.,	45,800	1,103.00
LOWELL, STEPHEN &	364,300	8,772.00
LUCIER, JOHN &	93,100	2,242.00

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Owner	Taxable	Tax Bill
LUCKERN, P. GREG	64,000	1,541.00
LYNCH, ANDREW P.	15,800	380.00
LYNCH, ANDREW P.	15,800	380.00
MACALLEN, JAMES W.	340,773	8,206.00
MACBRIDE, JEFFREY	3,300	79.00
MACDONALD, SR.,	321,000	7,730.00
MACFADZEN, ROBERT	132,394	3,188.00
MACGOWAN, ROBERT	385,300	9,278.00
MACGREGOR, ELAINE	152,300	3,667.00
MACGREGOR, JAMES	283,200	6,819.00
MACIEL, BRIAN	8,000	193.00
MACIEL, JR., WALTER	3,300	79.00
MACIEL, JR., WALTER	8,000	193.00
MACIEL, JR., WALTER	8,000	193.00
MACIEL, JR., WALTER	8,000	193.00
MACIEL, JR., WALTER	8,300	200.00
MACIEL, JR., WALTER	5,700	137.00
MACIEL, JR., WALTER	7,500	181.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, JR., WALTER	7,500	181.00
MACIEL, JR., WALTER	2,700	65.00
MACIEL, JR., WALTER	2,700	65.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, JR., WALTER	7,500	181.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, JR., WALTER	6,800	164.00
MACIEL, WALTER S. &	56,300	1,356.00
MACIEL, WALTER S. &	7,600	183.00
MACIEL, WALTER S. &	6,800	164.00
MACK, CLAYTON W. &	141,900	3,417.00
MACRAE, KATHY L.,	455,900	10,978.00
MADSEN, ERIC LEE &	184,200	4,436.00
MAGEE, RICHARD M.	6,800	164.00
MAGOON, BOB	0	0.00
MAI, LINDA	259,795	6,256.00
MAKI, BARBARA	16,000	385.00
MAKI, BARBARA	197,400	4,753.00
MALFAIT, PATRICK K.	242,200	5,832.00
MALKIN, JR., RICHARD	254,200	6,121.00
MANNING, STEVEN E.	257,500	6,201.00
MANTINI, PATRICIA E.	333,511	8,031.00
MANTINI, PATRICIA E.	2,178	52.00
MARINO, DOMINIC &	8,400	202.00
MARQUIS, WENDY &	55,300	1,332.00
MARQUIS, WENDY &	379,800	9,146.00
MARROTTE, RICHARD	360,500	8,681.00
MARTEL, JEFF E. &	168,400	4,055.00
MARTIN, EMMI-ROSE	214,600	5,168.00
MARTIN, GEOFFREY	470,300	11,325.00
MARTIN, JOHN M. &	139,200	3,352.00
MARTIN, TIMOTHY &	45,000	1,084.00
MARTIN, WAYNE A. &	257,400	6,198.00
MARTORILLA, NICK	1,000	24.00
MASON, LINDA M.	33,200	799.00
MASON, LINDA M. ET	585	14.00
MASON, LINDA M. ET	16,500	397.00

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Owner	Taxable	Tax Bill
MASON, SARA	171,800	4,137.00
MASON, SARAH &	166,100	4,000.00
MATSON III,	135,200	3,256.00
MATTEAU, KENNETH	5,200	125.00
MAZNEK, JOHN A. &	216,600	5,216.00
MAZZARELLA, JOSEPH	8,300	200.00
MCALLISTER,	154,600	3,723.00
MCCAIG, DAVE	14,000	337.00
MCCARTHY, JR.,	114,000	2,745.00
MCCORMACK,	303,900	7,318.00
MCCORMICK, ROBERT	1,100	26.00
MCCREADY, EILEEN	7,400	178.00
MCDANIEL, JILL A.	169,300	4,077.00
MC FALL, DIANE M.	195,900	4,717.00
MCFARLAND, BRYAN	269,396	6,487.00
MCFARLAND, RALPH	123,700	2,979.00
MCGARRY, DOROTHY	8,200	197.00
MCGINNIS, SUSAN P. &	174,000	4,190.00
MCGRATH, AGNES	60,200	1,450.00
MCKENNA, TIMOTHY	149,400	3,598.00
MCLANE, SUSAN B.	146,900	3,537.00
MCLEAN, GLORIA &	17,500	421.00
MCMILLEN, REBECCA	16,000	385.00
MCMILLEN, REBECCA	146,300	3,523.00
MCNEFF, JOEL T.	215,600	5,192.00
MCPHERSON,	20,000	482.00
MCPHERSON,	33,600	809.00
MCWILLIAMS,	174,200	4,195.00
MEADER, DWIGHT &	3,200	77.00
MELANSON, DONNA	71,700	1,727.00
MELANSON,	206,800	4,980.00
MELLEN CO., INC.	90,100	2,170.00
MELLEN, JR., ROBERT	353,100	8,503.00
MERCHANT, CATHAY	201,889	4,861.00
MERRILL, PETER B.	301,100	7,250.00
MERRIMACK COUNTY	64,400	1,551.00
MERRIMACK COUNTY	654,400	15,758.00
MERRIMACK VALLEY	1,703,500	0.00
METZGER, JONATHAN	7,700	185.00
METZGER, JONATHAN	134,700	3,244.00
MEYER, VICTORIA A.	233,800	5,630.00
MICHAUD, JAMES D. &	252,200	6,073.00
MICHIE, DONNA	569,400	13,711.00
MICHIE, MARK S.	207,300	4,992.00
MILLARD, JR.,	238	6.00
MILLARD, JR.,	511	12.00
MILLER,	294,000	7,080.00
MILLER, JOANNE	293,900	7,077.00
MILLER, JOHN &	266,900	6,427.00
MILLON, JANE &	298,818	7,196.00
MINER, JAYSON A.	49,681	1,196.00
MINER, JAYSON A.	944	23.00
MINER, WAYNE B. &	8,000	193.00
MINER, WAYNE B. &	113,700	2,738.00
MINOGUE, TERESA A.	281,000	6,766.00
MITCHELL, DALE M.	125,200	3,015.00
MITCHELL, DONALD	125,300	3,017.00
MOCK, ADAM	145,800	3,511.00

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Owner	Taxable	Tax Bill
MOCK, ADAM E.	58,900	1,418.00
MOCK, ADAM E.	769	19.00
MOCK, ADAM E.	1,261	30.00
MOCK, ADAM E.	13,307	320.00
MOCK, ADAM E.	98,600	2,374.00
MOCK, ADAM E.	515,706	12,418.00
MOCK, ADAM E.	168,100	4,048.00
MOCK, ADAM F. &	280,730	6,760.00
MOCK, ADAM F. &	445	11.00
MOCK, ADAM F. &	125,900	3,032.00
MOCK, BARBARA D.	101,500	2,444.00
MOCK, BARBARA J.,	160,400	3,862.00
MOCK, BARBARA J.,	66,627	1,604.00
MOCK, JENNIFER S.	289,900	6,981.00
MOCK, NATHAN A. &	300,900	7,246.00
MONZ, GERALD M. &	320,800	7,725.00
MOORE,	187,600	4,517.00
MORAN, DANIEL T. &	202,300	4,871.00
MORAN, THEODORE J.	6,800	164.00
MORGAN, RICHARD A.	18,200	438.00
MORRILL, PHILLIP P. &	300,300	7,231.00
MOSELEY, LEILA	2,547	61.00
MOSER, GARY	16,500	397.00
MOSS III, FREDERICK	198,756	4,786.00
MUELLER, RICHARD L.	262,500	6,321.00
MULLEN, ALISA M.	179,800	4,330.00
MULLINS, THOMAS S.	369,200	8,890.00
MULLINS, THOMAS S.,	245,000	5,900.00
MURPHY, AUDREY	14,900	359.00
MURPHY, JEREMY S. &	187,400	4,513.00
MUSSEY, ALBERT	241,200	5,808.00
MUZZEY, SCOTT A. &	144,000	3,468.00
NADEAU, JEAN ROCK	47,000	1,132.00
NADEAU,	324,200	7,807.00
NADEAU, RICHARD W.	3,100	75.00
NADUEA, ANDREW	14,400	347.00
NANNINI, SANDRO	1,500	36.00
NASON, JR., SELDON E.	170,500	4,106.00
NATIONAL LUMBER	15,500	373.00
NAVARRO, DONNA R.	198,500	4,780.00
NELSON II, JOHN E. &	16,000	385.00
NELSON II, JOHN E. &	281,100	6,769.00
NELSON, ELIZABETH	113,800	2,740.00
NELSON, ELIZABETH	66,500	1,601.00
NELSON, LISA M.	189,000	4,551.00
NELSON, PAUL C.	129,400	3,116.00
NEVILLE, GEORGE H.	244,700	5,892.00
NEW ENGLAND	12,730,400	274,849.00
NEW ENGLAND	3,431,000	74,075.00
NEW HAMPSHIRE,	56,800	0.00
NEW HAMPSHIRE,	235,000	0.00
NEW HAMPSHIRE,	22,400	0.00
NEW HAMPSHIRE,	324,900	0.00
NEW HAMPSHIRE,	26,800	0.00
NEW HAMPSHIRE,	34,000	0.00
NEWCOMER, BRENT E.	896	22.00
NH HOUSING	152,500	3,672.00
NORRIS, CRAIG D.	157,700	3,797.00

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
NORRIS, CRAIG D.	20,500	494.00
NOYES, ERNEST	1,400	34.00
NUDD, DANIEL AND	227,900	5,488.00
NYLEN, JAMES &	225,000	5,418.00
NYLEN, PAUL &	115,100	2,772.00
OBER, MICHAEL W.	153,100	3,687.00
O'DONNELL, JUDITH	555,698	13,381.00
O'DONNELL, JUDITH	6,783	163.00
O'DONNELL,	135,400	3,260.00
O'DONNELL,	49,500	1,192.00
OHLSON QUIMBY,	200,900	4,838.00
OHLSON, HEIDI L.	302,300	7,279.00
OHLSON-MARTIN,	204,000	4,912.00
OLSON, DUANE &	6,800	164.00
O'NEILL, CYNTHIA M.	49,700	1,197.00
ORDWAY, COREY J. &	186,100	4,481.00
OSBORN, DANIEL &	248,100	5,974.00
OWYANG, KEVIN J. &	51,200	1,233.00
PAGE, ARTHUR B. &	204,569	4,926.00
PAGE, ARTHUR B. &	368	9.00
PAGE, ARTHUR B. &	12,800	308.00
PAGE, ARTHUR B. &	1,219	29.00
PAGE, ARTHUR B. &	261,455	6,296.00
PAGE, ARTHUR B. &	1,921	46.00
PAGE, MICHAEL S. &	161,300	3,884.00
PAGE, PATRICK J. &	340,200	8,192.00
PALMER, GREGORY	2,100	51.00
PALMER, WAYNE &	179,500	4,322.00
PANILAITIS, SUSAN D.	508,900	12,254.00
PANILAITIS, SUSAN D.	404,400	9,738.00
PARAND, ALI M. &	272,900	6,571.00
PARE, MATTHEW J.	91,700	2,208.00
PARKER, JEREMY	215,300	5,184.00
PARKINGTON, DAVID	184,100	4,433.00
PARKINSON, JEFFREY	206,100	4,963.00
PARNASSUS, LLC	600	14.00
PATEL, PRAFUL M. &	430,900	10,376.00
PATENAUDE, SALLY	21,800	525.00
PATENAUDE, SALLY	218,000	5,249.00
PAWLOWSKI, JOSEPH	114,400	2,755.00
PAZ, CHARLES T. &	128,400	3,092.00
PAZZANI, JOHN,	378,320	9,110.00
PEARSON III, ROBERT	217,100	5,228.00
PEARSON III, ROBERT	159,600	3,843.00
PEARSON, ELIZABETH	200,022	4,817.00
PEARSON, JON N.	198,400	4,777.00
PEARSON, JR.,	45	1.00
PEARSON, JR.,	1,361	33.00
PEARSON, JR.,	910	22.00
PEARSON, KRISTY	77,100	1,857.00
PEARSON, NICOLE M.	156,100	3,759.00
PEARSON, PAUL W.	910	22.00
PEARSON, PAUL W.	250,527	6,033.00
PEARSON, PAUL W.	276	7.00
PELCHAT, MICHAEL G.	198,400	4,777.00
PELLETIER, JOHN M. &	311,400	7,499.00
PELLOCK, CHARLES J.	73,400	1,767.00
PELLOCK, CHARLES J.	39,300	946.00

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PENACOOK-BOSCAWE	4,705	113.00
PENACOOK-BOSCAWE	325	8.00
PENACOOK-BOSCAWE	257	6.00
PENACOOK-BOSCAWE	14	0.00
PENACOOK-BOSCAWE	33	1.00
PENDLETON, DANIEL	113,300	2,728.00
PENDLETON, DANIEL	71,600	1,724.00
PENDLETON, DANIEL	210,300	5,064.00
PENDLETON, JOHN &	210,900	5,078.00
PENDLETON, SR.,	256,457	6,175.00
PENDLETON, SR.,	269,800	6,497.00
PENDLETON, SR.,	157,600	3,795.00
PERKINS, JR.,	89,300	2,150.00
PERKINS, TIMOTHY &	139,100	3,350.00
PERRAULT, PETER T.	183,201	4,411.00
PERRON, SR.,	248,100	5,974.00
PERRONE, DIANE L.	88,400	2,129.00
PERRY, ERIC W. &	167,200	4,026.00
PERRY, JEFFREY K.	171,400	4,127.00
PETERSON, GREGG J.	295,800	7,123.00
PETERSON, TYLER B.	8,200	197.00
PETRIN, ROBERT	15,900	383.00
PETRIN, ROLAND	3,100	75.00
PETTINGILL, ROBERT	3,321	80.00
PETTINGILL, ROBERT	194,902	4,693.00
PFIEFFER, WILLIAM	207,200	4,989.00
PFIEFFER, GEORGE F.	3,200	77.00
PFIEFFER, GEORGE F.	3,100	75.00
PHELPS, EDWARD J.	47	1.00
PHELPS, EDWARD J.	29,114	701.00
PHELPS, EDWARD J.	517	12.00
PHELPS, GERALDINE	298,600	7,190.00
PHELPS, GERALDINE	2,410	58.00
PHILLIPS, MARK G.	0	0.00
PHILLIPS, MARK G.	595	14.00
PHILLIPS, MARK G. &	45,959	1,107.00
PHILLIPS, MARK G. &	697,522	16,796.00
PHILLIPS, MARK G. &	3,972	96.00
PHILLIPS, NICHOLAS	50,113	1,207.00
PHILLIPS, NICHOLAS	2,965	71.00
PHILLIPS, ROBERT V.,	869	21.00
PHILLIPS, ROBERT V.,	8,485	204.00
PHILLIPS, ROBERT V.,	20,359	490.00
PICARD, MARY ZOE	146,100	3,518.00
PICKARD, HAROLD	14,700	354.00
PICOTTE,	55,600	1,339.00
PICOTTE,	689	17.00
PICOTTE,	344	8.00
PICOTTE,	953,441	22,959.00
PIERCE, ANDREW D. &	101,200	2,437.00
PILLSBURY LAKE	161,100	0.00
PILLSBURY LAKE	1,600	0.00
PILLSBURY LAKE	1,600	0.00
PILLSBURY LAKE	96,800	0.00
PILLSBURY LAKE	57,800	0.00
PILLSBURY LAKE	59,000	0.00
PILLSBURY LAKE	6,800	0.00
PILLSBURY LAKE	7,600	0.00

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PILLSBURY LAKE	26,900	0.00
PILLSBURY LAKE	6,800	0.00
PILLSBURY LAKE	17,700	0.00
PILLSBURY LAKE	42,200	0.00
PILLSBURY LAKE	7,600	0.00
PILLSBURY LAKE	2,700	0.00
PILLSBURY LAKE	2,900	0.00
PILLSBURY LAKE	2,700	0.00
PILLSBURY LAKE	3,000	0.00
PILLSBURY LAKE	15,500	0.00
PILLSBURY LAKE	3,300	0.00
PILLSBURY LAKE	70,500	0.00
PILLSBURY LAKE	101,100	0.00
PILLSBURY LAKE	83,400	0.00
PILLSBURY LAKE	194,300	4,679.00
PILOT REALTY LLC	177,200	4,267.00
PIPER, EDWIN H. &	1,329	32.00
PIPER, EDWIN H. &	9	0.00
PIPER, EDWIN H. &	310,795	7,484.00
PIPER, EDWIN H. &	1,167	28.00
PIPER, EDWIN H. &	242	6.00
PIPER, EDWIN H. &	237	6.00
PIPER, EDWIN H. &	1,582	38.00
PIPER, EDWIN H. &	20,181	486.00
PIPER, SCOTT A.	321,000	7,730.00
PIPER, TAMMY A.	305,500	7,356.00
PIPER, WILLIAM J. &	228,400	5,500.00
PITRONE, JR., JOHN W.	180,000	4,334.00
PNC BANK, NATIONAL	169,900	4,091.00
PODSADOWSKI,	700	17.00
POJANI, DEBORAH	50,300	1,211.00
POMEROY, JOHN &	8,000	193.00
POQUETTE, JOHN F.	182,200	4,387.00
PORTER, ROBERT	167,800	4,041.00
POTTER III,	429,300	10,338.00
POTTER, DEBORAH	169,800	4,089.00
POTTER, DOREEN	168,100	4,048.00
POULIOT, BRENDAN	281,900	6,788.00
POULIOT, BRIAN &	23,842	574.00
PRATT, JAMES &	236,980	5,706.00
PRESUTTI, SAMUEL A.	233,200	5,615.00
PREVE, LARRY M. &	202,700	4,881.00
PREWITT, LAURA	214,800	5,172.00
PRIMEAU, GLEN M. &	221,100	5,324.00
PROVENCHER,	245,300	5,907.00
PUBLIC SERVICE CO	1,756,300	37,919.00
PUBLICCOVER, JR.,	122,600	2,952.00
PURPEL, AMY S.	3,713	89.00
QUEBEC, ARTHUR F. &	3,300	79.00
QUEBEC, ROBERT P. &	3,400	82.00
QUINN, ROBERT A.	150,100	3,614.00
RADCLIFFE, GEORGE	7,700	185.00
RADCLIFFE, GEORGE	97,700	2,353.00
RAMANEK, JR., JAMES	266,800	6,425.00
RAMPULLA, JOAN L. &	135,200	3,256.00
RANDALL, MARY ANN	8,900	214.00
RANTALA, JUDITH A.,	1,545	37.00
REALE, ANTHONY &	40,400	973.00

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Owner	Taxable	Tax Bill
REARDON, DONNA L.	45,500	1,096.00
REARDON, JR.,	176,300	4,245.00
REBENCIUC, SANDU D.	27,700	667.00
REBENCIUC, SANDU D.	204,200	4,917.00
REED, LEON W. &	40,500	975.00
REID, JOHN A. &	157,100	3,783.00
RENFORS, CHARLES &	285,400	6,872.00
REYNOLDS, JR., BION	209,700	5,050.00
RICE, LYNN S. &	165,600	3,988.00
RICHARD II, WILLARD,	50,200	1,209.00
RICHARD, CHRISTINE	15,800	380.00
RICHARD, CHRISTINE	15,800	380.00
RICHARD, MARIAN L.	48,400	1,165.00
RICHARDSON, DAVID	224,900	5,416.00
RICHARDSON, MARC	10,200	246.00
RIDEOUT, NANCY	160,200	3,858.00
RIEL, TIMOTHY L. &	174,700	4,207.00
RILEY, FRANCES E. &	364,500	8,777.00
RILEY, JOHN J.	181,600	4,373.00
RIOUX, DAN	20,000	482.00
RIVET, FRANK R. &	156,100	3,759.00
ROBERTS, F. GEORGE	214,588	5,167.00
ROBERTS, GREGORY	260,900	6,282.00
ROBERTS, SUSAN L.	168,000	4,045.00
ROBERTS, SUSAN L.	45,600	1,098.00
ROBERTS, SUSAN L.	133,300	3,210.00
ROBERTS, SUSAN L.	209,700	5,050.00
ROBERTS, SUSAN L.,	163,600	3,939.00
ROBILLARD, PETER	146,600	3,530.00
ROBINSON, LISA M. &	163,900	3,947.00
ROBINSON, MICHELE	15,000	361.00
ROBY, ALLEN S. &	136,300	3,282.00
ROCHFORD, PAUL A.	265,900	6,403.00
ROCKEFELLER TRUST	4,032	97.00
ROCKEFELLER TRUST	2,974	72.00
ROCKEFELLER TRUST	3,178	77.00
ROCKEFELLER TRUST	1,795	43.00
ROCKEFELLER TRUST	9,673	233.00
ROCKEFELLER TRUST	400,985	9,656.00
ROCKEFELLER TRUST	1,445	35.00
ROCKEFELLER TRUST	4,876	117.00
ROCKEFELLER TRUST	2,042	49.00
ROCKEFELLER TRUST	1,022	25.00
ROCKEFELLER TRUST	2,056	50.00
ROCKEFELLER TRUST	2,580	62.00
ROCKEFELLER TRUST	5,376	129.00
ROCKEFELLER TRUST	862	21.00
ROCKEFELLER TRUST	79,500	1,914.00
ROCKEFELLER, ABBY	339	8.00
ROCKEFELLER, ABBY	278	7.00
ROCKEFELLER, ABBY	123	3.00
ROCKEFELLER, ABBY	100	2.00
ROCKEFELLER, ABBY	107	3.00
ROCKEFELLER,	21,600	520.00
RODRIGUES, MICHAEL	213,000	5,129.00
ROLFE, MARJORIE E.,	368,600	8,876.00
ROLFE, RED COTTAGE	255,200	6,145.00
ROMAN, SUSAN C.	342,488	8,006.00

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Owner	Taxable	Tax Bill
ROMAN, SUSAN C.	191	5.00
ROMAN, SUSAN C.	136,900	3,297.00
ROSE, CHARLES &	50,000	1,204.00
ROSE, CHARLES &	4,722	114.00
ROSE, CHARLES J. &	93,400	2,249.00
ROSE, CHARLES J. &	88,443	2,130.00
ROSE, CHARLES J. &	5,893	142.00
ROSE, CHARLES J. &	177,335	4,270.00
ROSE, CHARLES J. &	248	6.00
ROSE, CHRISTOPHER	1,307	31.00
ROSE, CHRISTOPHER	54,313	1,308.00
ROSE, CHRISTOPHER	421,800	10,157.00
ROSE, CHRISTOPHER	1,500	36.00
ROSE, JOYCE P.	446,684	10,756.00
ROSE, JR., CHARLES	1,460	35.00
ROSE, JR., CHARLES J.	82,189	1,979.00
ROSS, SARAH M. &	124,900	3,008.00
ROUSSELLE, PAUL E.	141,100	3,398.00
ROWLSON,	191,500	4,611.00
ROY, CHRIS & OXANA	3,300	79.00
ROY, CHRIS & OXANA	2,000	48.00
ROYCE, STEVE R. &	154,200	3,713.00
RUBANT, RICHARD H.	26,900	648.00
RUBANT, RICHARD H.	142,300	3,427.00
RUHNAU, GUENTER	20,800	501.00
RUNNELLS, ARNOLD	104,400	2,514.00
RUNNELLS, DAVID	210,200	5,062.00
RUSSELL, SHERYL, ET	248,817	5,992.00
SALLY, DOUGLAS	265,500	6,393.00
SANBORN, ADELE V. &	4,171	100.00
SANBORN, DAVID P. &	252,700	6,085.00
SANDERS, ERIC A.	107,300	2,584.00
SANTOS, MAREA,	288,200	6,940.00
SARIOL, MARIS N.	8,200	197.00
SAUNDERS, BRYANT	229,800	5,534.00
SAVAGE, JR., ARTHUR	197,900	4,765.00
SAVAGE, JR., ARTHUR	18,000	433.00
SAWTELLE, MURRAY	3,500	84.00
SAWYER, RAYMOND F	172,339	4,150.00
SAWYER, RAYMOND	44,285	1,066.00
SAWYER, RAYMOND	2,788	67.00
SAWYER, RICHARD E.	3,267	79.00
SCAMMON, MASON O.	159,400	3,838.00
SCANLON, CORINNE	9,500	229.00
SCHADLER,	194,300	4,679.00
SCHOCH, STEPHEN P.	197,100	4,746.00
SCHOFIELD III,	170,900	4,115.00
SCHOFIELD III,	4,200	101.00
SCHOFIELD, MICHIAL	176,900	4,260.00
SCHRADER, BRIAN	175,600	4,228.00
SCHRAUWEN,	6,800	164.00
SCOTT, GREGORY A.	164,073	3,951.00
SCOTT, RAYMOND L.	268,100	6,456.00
SEGARRA, MARTHA	8,000	193.00
SEGARRA, MARTHA	7,800	188.00
SELIG, MARK	3,800	92.00
SEMEL, DONNA R. &	210,400	5,066.00
SERZANS, STACY M. &	45,900	1,105.00

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SHAPIRO, DANIEL B. &	222,000	5,346.00
SHAW, DAVID H. &	181,800	4,378.00
SHAW, ELIZABETH	143,500	3,455.00
SHEPARD, COLIN M. &	218,300	5,257.00
SHIFRIN, JASON &	267,008	6,430.00
SHILANSKY, BYRON	246,800	5,943.00
SHOEMAKE, JACK &	206,300	4,968.00
SHOEMAKE, JACKIE E.	126,800	3,053.00
SHOEMAKE, JACKIE E.	143,600	3,458.00
SHOEMAKER, JR.,	149,100	3,590.00
SHULL, GARY J. &	751	18.00
SHURTLEFF, JOHN C.	1,410	34.00
SHURTLEFF, JOHN C.	545	13.00
SHURTLEFF, JOHN C.	195	5.00
SHURTLEFF, JOHN C.	113	3.00
SHURTLEFF, JOHN C.	209,900	5,054.00
SHURTLEFF, JOHN C.	727	18.00
SHURTLEFF,	3,178	77.00
SIFF, WILLIAM R.	236,200	5,688.00
SILBERMAN, PAUL M.	196,100	4,722.00
SILVER, JOHN K.	201,000	4,840.00
SILVER, LESLIE A. &	124,600	3,000.00
SILVER, SALLY J.	264,196	6,362.00
SILVER, SALLY J.	184	4.00
SINCLAIR, WILLIAM	148,100	3,566.00
SMALL, CHRISTOPHER	6,800	164.00
SMALL, DEREK G. &	178,600	4,301.00
SMITH, BILLIE JEAN &	122,000	2,938.00
SMITH, DON	9,100	219.00
SMITH, ERWIN W. &	189,200	4,556.00
SMITH, FRED	6,800	164.00
SMITH, GERALD	205,100	4,939.00
SMITH, GERALD	23,200	559.00
SMITH, JODI L.	161,400	3,887.00
SMITH, JR., ALLEN H.	221,100	5,324.00
SMITH, LAURA L.	199,600	4,806.00
SMITH, LESLIE J. &	144,600	3,482.00
SMITH, LORRAINE D.	18,600	448.00
SMITH, LORRAINE D.	14,800	356.00
SMITH, LORRAINE D.	181,900	4,380.00
SMITH, PATRICIA	6,800	164.00
SMITH, SHAWN M. &	240,400	5,789.00
SMITH, THOMAS J. &	266,918	6,427.00
SMITH, THOMAS J. &	1,930	46.00
SMITH, THOMAS J. &	3,600	87.00
SNOW, ALBERTA M.	314,500	7,573.00
SOCIETY FOR THE	412,500	0.00
SOCIETY FOR THE	175,300	0.00
SOCIETY FOR THE	2,200	53.00
SOCIETY FOR THE	1,077	26.00
SOCIETY FOR THE	8,262	199.00
SPANOS,	3,300	79.00
SPENCER, CHARLES A.	140,500	3,383.00
SPENCER, RAYMOND	323,900	7,800.00
SPRAGE, RICHARD	1,900	46.00
SPRAGUE, DONALD J.	306,299	7,376.00
SPRINGSHIRE LLC	58,000	1,397.00
SPRINGSHIRE LLC	420,000	10,114.00

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Owner	Taxable	Tax Bill
ST. JACQUES, WAYNE	293,600	7,070.00
ST. JACQUES, WAYNE	60,700	1,462.00
STARKEY, FRANK E. &	86,900	2,093.00
STARKEY, JOHN S. &	170,000	4,094.00
STEELE, JULIE M.	11,081	267.00
STEVENS, ANDREW J.	68,200	1,642.00
STEVENS, MARK J. &	55,900	1,346.00
STEVENS, SHERMAN	81,300	1,958.00
STEWART-SMITH,	422,948	10,185.00
STOHRER, III, GEORGE	150,000	3,612.00
STONE, LLOYD H., III	208,600	5,023.00
STRITTMATTER,	117,400	2,827.00
STRITTMATTER,	7,900	190.00
SULLIVAN, DANIEL M.	3,200	77.00
SULLIVAN, KEVIN M.	59,000	1,421.00
SULLIVAN, KEVIN M.	154,100	3,711.00
SULLIVAN, MICHAEL	124,200	2,991.00
SUSSMAN, BRANDON	223,226	5,375.00
SUTHERLAND, GREG	158,300	3,812.00
SUZOR, BETSIANNE C.	174,700	4,207.00
SWEET, DAVID A.	17,700	426.00
SWEET, DAVID A.	160,900	3,874.00
SWISLOSKY,	199,000	4,792.00
SWISLOSKY, PETER &	17,700	426.00
TANDY, GREG P.	126,900	3,056.00
TANOS, ZSUZSA	147,908	3,562.00
TANOS, ZSUZSA	355,900	8,570.00
TASKER, THOMAS E.	253,400	6,102.00
TAYLOR, JOSHUA E.,	4,192	101.00
TAYLOR, JOSHUA E.,	625,272	15,057.00
TAYLOR, JOSHUA E.,	6,823	164.00
TD BANK, N.A.	154,700	3,725.00
THEODORE, JACK	14,100	340.00
THIBAUT, L. BENOIT	37,700	908.00
THOMPSON, BRUCE E.	161,800	3,896.00
THORNTON, DANA L.	168,600	4,060.00
THORNTON, JR.,	473,022	11,390.00
THREE WISHES, LLC	159,100	3,831.00
THUNBERG, ERIC M.	3,584	86.00
THURBER, JR.,	172,800	4,161.00
THURSTON, JR.,	164,800	3,968.00
TILLEY, MERRILL F.	55,200	1,329.00
TITUS, PAUL R.,	4,850	117.00
TITUS, PAUL R.,	1,431	34.00
TITUS, PAUL R.,	8,000	193.00
TITUS, PAUL R.,	32,838	791.00
TITUS, PAUL R.,	25,586	616.00
TOBINE, JEFF	0	0.00
TOOMEY, JOHN J. &	1,600	39.00
TOWN OF WEBSTER	6,800	0.00
TRACY, WILLIAM J.,	99,600	2,398.00
TRACY, WILLIAM J.,	221,528	5,334.00
TRACY, WILLIAM J.,	999	24.00
TRAINOR, STEVEN	94,800	2,283.00
TRISCIAN, KIM	12,500	301.00
TRISTAINO, LINDSEY	278,600	6,709.00
TROUT, MIKE	8,100	195.00
TUCKER, JR., HENRY	130,900	3,152.00

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TULLY, RHONDA	0	0.00
TUOHY, FRANK M.	66,400	1,599.00
TURCOTTE, MARY	190,100	4,578.00
TURMELE, COREY L.	261,200	6,290.00
TURYN, MATTHEW &	110,200	2,654.00
TWOMBLY, JOHN A.	45,800	1,103.00
U S CELLULAR	230,800	5,558.00
U S GOVERNMENT	56,800	0.00
U S GOVERNMENT	2,198,700	0.00
U S GOVERNMENT	193,800	0.00
U S GOVERNMENT	39,900	0.00
UNITIL ENERGY	2,604,300	56,227.00
VAN LOAN, NANCY	473,881	11,411.00
VANGJEL, STEPHANIE	201,900	4,862.00
VARY, CHRISTOPHER	178,300	4,293.00
VASQUEZ, DAVID M.	162,200	3,906.00
VICTOR, ROYALL III	6,624	160.00
VICTOR, ROYALL,III, &	77,470	1,865.00
VICTOR, VICTOR,	59,700	1,438.00
VIGNEAULT, GERARD	166,000	3,997.00
VINEWOOD	51,800	1,247.00
VINEWOOD	51,400	1,238.00
VINEWOOD	55,200	1,329.00
VIOLET, ERNEST M.	7,700	185.00
VOYDATCH, STEVEN	7,420	179.00
WAITE, BRUCE AND	157,200	3,785.00
WALKER, CARIN A.	277,138	6,673.00
WALKER, EDWIN C. &	2,820	68.00
WALPON	16,900	407.00
WALSH, ELINOR &	206,000	4,960.00
WALSH, MATTHEW B	334,500	8,055.00
WARREN, JOHN,	9,400	226.00
WATSON, JOSHUA G.	208,500	5,021.00
WAY, PETER ROBERT	364	9.00
WEBB, JACK	16,300	393.00
WEBER, JEFFREY W.	247,800	5,967.00
WEBSTER VETERAN'S	43,100	0.00
WEBSTER, TOWN OF	500	0.00
WEBSTER, TOWN OF	700	0.00
WEBSTER, TOWN OF	300	0.00
WEBSTER, TOWN OF	2,000	0.00
WEBSTER, TOWN OF	141,100	0.00
WEBSTER, TOWN OF	82,100	0.00
WEBSTER, TOWN OF	772,600	0.00
WEBSTER, TOWN OF	900,200	0.00
WEBSTER, TOWN OF	19,700	0.00
WEBSTER, TOWN OF	54,500	0.00
WEBSTER, TOWN OF	100,700	0.00
WEBSTER, TOWN OF	3,800	0.00
WEBSTER, TOWN OF	28,300	0.00
WEBSTER, TOWN OF	28,300	0.00
WEBSTER, TOWN OF	26,300	0.00
WEBSTER, TOWN OF	135,000	0.00
WEBSTER, TOWN OF	48,200	0.00
WEBSTER, TOWN OF	400	0.00
WEBSTER, TOWN OF	8,200	0.00
WEBSTER, TOWN OF	3,300	0.00
WEBSTER, TOWN OF	3,500	0.00

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
WEBSTER, TOWN OF	3,500	0.00
WEBSTER, TOWN OF	8,400	0.00
WEBSTER, TOWN OF	8,600	0.00
WEBSTER, TOWN OF	7,700	0.00
WEBSTER, TOWN OF	8,100	0.00
WEBSTER, TOWN OF	7,800	0.00
WEBSTER, TOWN OF	1,600	0.00
WEBSTER, TOWN OF	1,700	0.00
WEBSTER, TOWN OF	8,300	0.00
WEBSTER, TOWN OF	8,300	0.00
WEBSTER, TOWN OF	6,700	0.00
WEBSTER, TOWN OF	17,600	0.00
WEBSTER, TOWN OF	3,100	0.00
WEBSTER, TOWN OF	1,400	0.00
WEBSTER, TOWN OF	1,400	0.00
WEBSTER, TOWN OF	16,800	0.00
WEBSTER, TOWN OF	3,400	0.00
WEBSTER, TOWN OF	38,100	0.00
WEBSTER, TOWN OF	8,300	0.00
WEBSTER, TOWN OF	1,400	0.00
WEBSTER, TOWN OF	17,900	0.00
WEBSTER, TOWN OF	5,200	0.00
WEBSTER, TOWN OF	6,800	0.00
WEBSTER, TOWN OF	7,700	0.00
WEBSTER, TOWN OF	2,900	0.00
WEBSTER, TOWN OF	2,900	0.00
WEBSTER, TOWN OF	1,400	0.00
WEBSTER, TOWN OF	8,400	0.00
WEBSTER, TOWN OF	3,400	0.00
WEBSTER, TOWN OF	2,700	0.00
WEBSTER, TOWN OF	8,100	0.00
WEBSTER, TOWN OF	6,800	0.00
WEBSTER, TOWN OF	1,500	0.00
WEBSTER, TOWN OF	7,200	0.00
WEBSTER, TOWN OF	6,800	0.00
WEBSTER, TOWN OF	8,000	0.00
WEBSTER, TOWN OF	6,800	0.00
WEBSTER, TOWN OF	6,800	0.00
WEBSTER, TOWN OF	1,400	0.00
WEBSTER, TOWN OF	3,300	0.00
WEBSTER, TOWN OF	3,100	0.00
WEBSTER, TOWN OF	7,900	0.00
WEBSTER, TOWN OF	35,100	0.00
WEBSTER, TOWN OF	3,200	0.00
WEBSTER, TOWN OF	3,200	0.00
WEBSTER, TOWN OF	3,200	0.00
WEBSTER, TOWN OF	3,400	0.00
WEBSTER, TOWN OF	3,400	0.00
WEBSTER, TOWN OF	3,100	0.00
WEBSTER, TOWN OF	7,900	0.00
WEBSTER, TOWN OF	1,600	0.00
WEBSTER, TOWN OF	8,200	0.00
WEBSTER, TOWN OF	3,100	0.00
WEBSTER, TOWN OF	37,100	0.00
WEBSTER, TOWN OF	49,606	1,195.00
WEBSTER, TOWN OF	229,200	5,519.00
WEBSTER, TOWN OF	2,100	51.00

2015 TOWN OF WEBSTER ANNUAL REPORT

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
WEINSTEIN, JOAN	299,094	7,202.00
WEINSTEIN, JOAN	157,800	3,800.00
WELCH, MARY L. &	213,100	5,131.00
WELLS FARGO BANK,	168,500	4,057.00
WESCOTT, DEREK A. &	108,900	2,622.00
WESCOTT, JOHN C. &	124,100	2,988.00
WESCOTT, LEW T.J. &	8,200	197.00
WESCOTT, LEW T.J. &	131,100	3,157.00
WESOJA, SR., ROBERT	241,562	5,817.00
WEST III, STANLEY A.	235,100	5,661.00
WESTERMAN,	279,100	6,721.00
WESTGATE,	126,900	3,056.00
WESTON, JENNIFER M.	175,300	4,221.00
WHEELER, JEFFREY J.	140,800	3,390.00
WHEELER, JOHN	3,100	75.00
WHEELER, JR.,	283,600	6,829.00
WHEELER, KATHRYN	422,700	10,179.00
WHEELER, MICHELLE	342,800	8,255.00
WHITCOMB, PAUL &	180,300	4,342.00
WHITE, GREGORY S. &	169,900	4,091.00
WHITE, JUDY	10,600	255.00
WHITE, LYNN C. &	4,977	120.00
WHITESELL, ERIC	6,400	154.00
WILKINSON,	9,500	229.00
WILLIAMS,	249,900	6,018.00
WILLIAMS, ROULEEN	424	10.00
WILLIAMS, ROULEEN	847	20.00
WILLIAMS, ROULEEN	847	20.00
WILLIAMS-BRANCH	226,800	5,461.00
WILTSHIRE, MICHAEL	190,300	4,582.00
WIND, JAMES R.	10,700	258.00
WIND, JAMES R. &	478,700	11,527.00
WINSLOW, DAVID C.,	283,323	6,822.00
WINSLOW, DAVID C.,	501	12.00
WINSLOW, DAVID C.,	1,803	43.00
WINSLOW, DAVID C.,	170	4.00
WITHAM, DAVID &	47,100	1,134.00
WMI VENTURES, LLC	557,500	13,425.00
WOLINSKI, ROBERT	154,800	3,728.00
WOOD, BARRY L. &	238,700	5,748.00
WOODMAN, JOHN E.	8,300	200.00
WOODMAN, JOHN E.	8,300	200.00
WOVKANECH, JASON	198,600	4,782.00
WRIGHT, RUSSELL N.	105,700	2,545.00
WRIGHT, RUSSELL N.	290,000	6,983.00
WUNDERLICH,	10,900	262.00
YESHORIM, YESHIVA	7,600	183.00
YESHORIM, YESHIVA	1,400	34.00
YESHORIM, YESHIVA	8,000	193.00
YESHORIM, YESHIVA	3,200	77.00
YETTON, RICHARD V.	194,100	4,674.00
YOUNG, CAROL J.	165,000	3,973.00
YOUNG, ELWIN W. &	149,200	3,593.00
YOUNGS, STEVEN W.	462,915	11,147.00
ZOPATTI, LYNN	3,800	92.00
REPORT TOTALS:	218,895,344	4,970,595

Webster Property Tax Summary
(Finalized Amounts for 2015 Bill 2 of 2)

Owner	Taxable	Tax Bill
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2015 TOWN OF WEBSTER ANNUAL REPORT

TOWN OF WEBSTER 2016 MEETING SCHEDULE SELECT BOARD, ZONING BOARD OF ADJUSTMENT & PLANNING BOARD ALL MEETINGS ARE HELD IN THE WEBSTER SELECT BOARD'S OFFICE AT 945 BATTLE ST.

WEBSTER BOARD OF SELECTMEN 2016 Meeting Dates

Meetings will be held every other Monday at 6:30 P.M. except as otherwise indicated.

BI-WEEKLY MEETINGS

FILING DATES FOR AGENDA ITEMS; WEDS. BEFORE BOARD MEETING

January 4 & 18, 2016	Dec. 30 & Jan. 13
February 1, 16 (Tues) & 29 2016	Jan. 27, Feb. 10 & Feb. 24
March 14 & 28, 2016	March 9 & March 23
April 11 & 25	April 6 & April 20
May 9 & 23	May 4 & May 18
June 6 & 20	June 1 & June 15
July 5 (Tues) & 18	June 29 & July 13
August 1, 15, & 29	July 27, Aug. 10 & Aug. 24
September 12 & 26	Sept. 7 & Sept. 21
October 10 & 24	Oct. 5 & Oct. 19
November 7 & 21	Nov. 2 & Nov. 16
December 5 & 19	Nov. 30 & Dec. 14
January 3(Tues), 16, & 30, 2017	Dec. 28, Jan. 11 & Jan. 25
February 13 & 27, 2017	Feb. 8 & Feb. 22
March 13 & 27, 2017	March 8 & March 22

WEBSTER ZONING BOARD OF ADJUSTMENT 2016 Monthly Meeting Dates and Filing Deadlines.

Tuesday of the Per RSA 673:10, meetings shall be held at the call of the chairperson and at such other times as the Board may determine. The meetings, **when held**, will be on the second month at 7:00 P.M. except as otherwise indicated.

MONTHLY MEETINGS

APPEAL FILING DATES, NO LATER THAN 3:00 P.M.

January 12, 2016	December 23, 2015
February 9, 2016	January 20, 2016
March 9, 2015 (due to Town Elections March 8 th)	February 24, 2016
April 12	March 23
May 10	April 20
June 14	May 25
July 12	June 22
August 9	July 20
September 13	August 24
October 11	September 21
November 9 (Tues. due to Election Day Nov. 8 th)	October 19
December 13	November 23
January 10, 2017	December 21, 2016

WEBSTER PLANNING BOARD 2016 Monthly Meeting Dates and Filing Deadlines.

All monthly meetings will be held on the 3rd (third) Thursday of every month at 7:00 P.M., except as otherwise indicated.

MONTHLY MEETINGS

APPLICATION FILING DATES, NO LATER THAN 3:00 P.M.

January 21, 2016	December 30, 2015
February 18, 2016	January 27, 2016
March 17, 2016	February 24, 2016
April 21	March 30
May 19	April 27
June 16	May 25
July 21	June 29
August 18	July 27
September 15	August 24
October 20	September 28
November 17	October 26
December 15	November 23
January 19, 2017	December 28
February 16, 2017	January 25, 2017
March 16, 2017	February 22, 2017

Select Board Meeting Schedule

Every Other Monday Night at 6:30 PM

Select Board 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 to 4:00 PM
Monday: 1:00 PM to 8:00 PM
Wednesday: 9:00 AM to 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 8, 2016
10:00 AM to 7:00 PM

School Meeting Schedule – SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 3, 2016
Polls Open for Voting 11 AM to 7:00 PM, Business Meeting at 7:00 PM

Transfer Station Hours

Monday: 8:00 AM to 5:00 PM
Wednesday: 8:00 AM to 5:00 PM
Friday: 1:00 PM to 5:00 PM
Saturday: 8:00 AM to 5:00 PM

Road Agent Emmett Bean, Sr. – leave message at 648-2142

Police & Fire Emergencies: Dial 911

Non-Emergency Numbers:

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