

TOWN OF WEBSTER NEW HAMPSHIRE



*Photos Courtesy of
Granite State Solar*



Proposed Solar Array, 2017

2016 ANNUAL REPORT 2017 Warrant and Budget

The 2016 Webster Town Report is dedicated to

Clarence Joseph Jeffrey, Jr.



The Webster Select Board is pleased to dedicate the 2016 Town Report in memory of our friend and neighbor Clarence (Jeff) Jeffrey. A principled man of unquestioned character and integrity, his passing in 2016 at age 89, leaves a hole that will never be entirely filled.

He grew up on a farm in Walpole, enlisted in the Navy Air Corps after graduating from high school, piloted submarine patrol missions along the east coast (often to/from aircraft carriers), and spent 29 post-war years in the Naval Reserve, rising to the rank of Lieutenant Commander.

The GI Bill gave him the opportunity to study at Ohio State University and Springfield College, earning Bachelors and Masters Degrees and certification in education and social work. For the next 17 years, he applied those skills to the East Boston Social Centers, eventually serving as Director of that multi-service agency supporting Boston families.

He and his beloved wife Georgia came to Webster in 1967, beginning what would become almost half a century of exemplary service to the Town and the community.

While in Webster, he was employed as an educator and social worker for New Hampshire's Program on Alcohol and Drug Abuse, eventually retiring as Director.

He was a Webster Selectman from 1988 through 1993. He was proud that, during that tenure, the Town merged and expanded the Daniel Webster Grange Hall and the Anderson Memorial Church (now the library) to create the 'town hall complex' that has served us well ever since.

He was Webster's first Conservation Commissioner. Perhaps reflecting his Native American heritage, he was also a skilled hunter, demonstrating that conservation and hunting need not be contradictory. He loved and respected the land and its denizens, harvesting only what he ate. He maintained a large garden, cut his own firewood, raised Christmas trees, planted more than 50,000 trees, and made maple syrup every spring.

Clarence was Deacon Emeritus at the Webster Congregational Church, having served on many committees and as Moderator for 40 years.

He was a long-time President of the Old Meeting House Society and was a member of several genealogical and historical societies.

A Mason for more than 50 years, he was an Honorary Past Master at the Harris Lodge #91 in Warner.

In recognition of his patriotism, he was consistently called upon to open Webster's Annual Town Meeting by leading the Pledge of Allegiance.

Clarence played the fiddle from the age of 10 until his final days. In recent years, a group appropriately called the "Kitchen Strings" made music in his kitchen every Thursday. In 2013, he organized a "World Fiddle Day" at the Webster Town Hall, drawing fiddlers from far and wide for a day of fiddling and fun.

He and Georgia always went out of their way to make sure that Webster newcomers felt welcomed and at home.

For all his service and accomplishments, Clarence had one failing. His affinity for people and his inability to hide a heart of gold thwarted his determined efforts to convince us all that he was a curmudgeon.

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

For the

TOWN OF WEBSTER



Photo Courtesy of Paula Fanjoy

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

**For the Fiscal Year Ending
December 31, 2016**

Population (US Census - 2014) - 1,891
Number of Registered Voters - 1,397

**Please bring this report with you to the business portion of the
Town Meeting on Saturday, March 18, 2017 at 10:00 AM**

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator

Robert H. Pearson, III

Term Expires 2018

Select Board

Bruce G. Johnson, Chairman

Roger A. Becker

Nanci A. Schofield

Michael P. Borek

Term Expires 2017

through February, 2016

Term Expires 2017

Term Expires 2019

Administrative Assistant

Leslie M. Palmer

Financial Administrator

Wendy E. Pinkham

Land Use Coordinator

Therese E. Larson

Planning Board and Zoning Board Secretary

Therese E. Larson

Town Clerk

Michele R. Derby

Term Expires 2017

Deputy Town Clerk

Kimberly K. Drew

Tax Collector

Karen R. King

Term Expires 2017

Deputy Tax Collector

Michele R. Derby

Treasurer

Mary F. Smith

Michael Jette

through August, 2016

Term Expires 2017

Deputy Treasurer

Eleanor K. Kimball

Librarian

Cathryn Clark-Dawe

Road Agent

Emmett A. Bean, Sr.

TOWN OFFICERS

Police Department

Robert C. Dupuis/Ben A. Liberatore, Chief
Philip I. Mitchell, Jr., Lieutenant
Daniel B. Shapiro, Patrolman
Michele R. Derby, Secretary

Fire Department

Robert J. Wolinski/Emmett A. Bean, Sr. Fire Chief
Robert F. Drown, III/Ryan Dubuc, Deputy Fire Chief

Emergency Management Director

Gary French

Zoning Officer

Select Board

Supervisors of the Checklist

Sarah J. S. Chalsma	Term Expires 2020
Beth-Holly LaDuke	Term Expires 2023
Henry Bergeron	Term Expires 2018

Trustees of Trust Funds

Judith M. Jones	Term Expires 2017
Patricia Ilacqua	Term Expires 2017
Therese E. Larson	Term Expires 2019

Library Trustees

Martin J. Bender	Term Expires 2019
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 2019

Health Officer

P. Nicholas Van Loan	Term Expires 2019
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TOWN OFFICERS

Deputy Health Officer

Nancy N. Van Loan

Term Expires 2019

Life Safety Code Enforcement Officer

Thomas G. Baye

TOWN COMMITTEES AND COMMISSIONS

Conservation Commission

Chris Schadler, Chair

Term Expires 2019

Linda Clark, Member

Term Expires 2018

Sally Embley, Member

Term Expires 2018

Elizabeth C. Janeway, Member

Term Expires 2017

Mary Jo MacGowan, Member

Term Expires 2019

Susan C. Roman, Member

Term Expires 2019

Robert A. Quinn, Alternate

Term Expires 2017

Nancy N. Van Loan, Alternate

Term Expires 2017

Currier & Ives Byway Council

John E. Clark

Energy Committee

Martin J. Bender

Normandie B. Blake

Jere D. Buckley

Ron Leland

Patricia Ilaqua

Ray Scott

Franklin Visiting Nurse Association - Members - Board of Directors

Sara Becker

Judith M. Jones

Hazard Mitigation Committee

John E. Clark, Chair

David. S. Collins

Robert F. Drown, III

Leslie M. Palmer

TOWN COMMITTEES AND COMMISSIONS

Joint Loss Management Committee

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

Parks Commission

Brenda J. Silver, Member	Term Expires 2017
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Planning Board

Susan G. Rauth, Chair	Term Expires 2019
Susan C. Roman, Vice Chair	Term Expires 2017
Nanci A. Schofield, Select Board Ex-Officio	Term Expires 2017
Michael P. Borek, Select Board Alternate	Term Expires 2019
Jere D. Buckley, Member	Term Expires 2018
Lynmarie C. Lehmann, Member	Term Expires 2018
Richard E. Cummings, Alternate	Term Expires 2018
Patricia Ilacqua, Alternate	Term Expires 2017
Paul King, Alternate	Term Expires 2018

Refuse Disposal Committee

Barbara Corliss, Member	Term Expires 2018
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
Jaye Terrazzano-Bowe, Secretary & Member	Term Expires 2017
Normandie B. Blake, Member	Term Expires 2018
Barbara M. Corliss, Member	Term Expires 2017
Robert F. Drown, Jr., Member	Term Expires 2019
Guy LaRochelle, Alternate	Term Expires 2019
Ron Leland, Alternate	Term Expires 2017

2016 SELECT BOARD REPORT

One of the biggest challenges facing the Select Board this year has been finding a new Police Chief. The Board was steadfast in its desire to make the best decision for the Town, not just for a few, but for all. In October, the Board welcomed Police Chief Ben Liberatore to Webster. The Board is thrilled with this decision, and looks forward to Webster moving forward in a positive way. The Board also thanks Lt. Mitchell for stepping up as Interim Police Chief and working additional hours while short staffed.

In February, the Select Board appointed Emmett Bean as Fire Chief. The Fire Department seems to be growing, and there seems to be a renewed sense of commitment and energy. Thank you to all community members who have volunteered to keep all townspeople safe. Your volunteer work involves a tremendous time commitment, and that commitment is recognized.

Also in February, Select Board member Roger Becker stepped down and Nanci Schofield stepped up. Roger offered a level of municipal expertise and insight that is unmatched in this Town. Nanci brings a high level of interest, enthusiasm, and commitment.

There are many needs in Town, and these come with costs. While the Select Board has worked to balance responsibilities with keeping the budget as lean as possible, the Board believes we need to address these issues head on. It will be up to voters to decide what gets addressed now and what to put off for the future. Please note that Webster still retains the lowest tax rate of all neighboring communities.

The Clothespin Bridge replacement is the Select Board's highest priority at this time. This bridge takes a high daily traffic count and is the fastest route from the Safety Building to residents living on the east side of Town. Engineering work has been completed and the Board continues to move forward towards construction. The Board expects to bring project proposals to Town meeting.

The message from last year's Town meeting is that those attending wanted desperately to see this Town as a community that cares about each other, a community that pulls together and a community that works together towards solutions. This Town, like all other small towns, will never pull together and work together until all of the people in this Town truly want to do so. We ask all Webster residents to support each other and move forward.

Respectfully Submitted,

Bruce G. Johnson
Michael A. Borek
Nanci A. Schofield

Town of Webster, New Hampshire

2017 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 are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: Saturday, March 18, 2017
Time: 10:00 AM
Location: Webster Town (Grange) Hall

Article 01: To choose all necessary Town Officers for the ensuing year. (BY BALLOT)

Article 02: Webster Zoning Ordinance - ADU

Are you in favor of adoption of the following zoning amendment as proposed by the Planning Board, for the existing *Webster Zoning Ordinance* dealing with the regulating of Accessory Dwelling Units (ADU's), formerly known as Accessory Apartments?

In Article II Definitions:

Replace **Accessory Apartment** with the following:

Accessory Dwelling Unit (ADU). A residential living unit that is within or attached to a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies.

In Article V Special Exceptions:

Replace section 5. with:

5. Accessory Dwelling Units. An Accessory Dwelling Unit (ADU) may be permitted by special exception for new construction or existing dwellings if the following conditions and standards are met:

- A. Only one ADU shall be permitted on a lot and the ADU may not have more than seven hundred and fifty (750) square feet of gross floor area.
- B. The ADU must provide independent living facilities for one or more persons that include provisions for sleeping, eating, cooking and sanitation.
- C. The ADU shall be within or attached to the structure containing the principal dwelling unit. Detached accessory dwelling units are prohibited.
- D. Either the ADU or the principal dwelling unit shall be the principal residence and legal domicile of the owner of the property.
- E. An interior door shall be provided between the principal dwelling unit and the ADU. The ADU shall have an exterior entry door separate from that of the primary dwelling, except that both units may use a single such door via a shared hallway or vestibule.
- F. The proposed unit must meet all relevant life safety and sanitary codes, including at least two means of egress leading to safe and open space at ground level.
- G. The ADU shall make provision for adequate water supply and sewage disposal service in compliance with RSA 485-A:38 *Approval to Increase Load on a Sewage Disposal System*, and regulations adopted by the New Hampshire Department of Environmental Services.

H. The applicant shall submit a written request for approval of an ADU to the Webster Select Board. The Select Board shall refer the applicant to the Zoning Board of Adjustment and the applicant shall submit a site plan and a floor plan to the Zoning Board of Adjustment, in accordance with that Board's procedures.

Article 03: Solar Array

To see if the Town will vote to raise and appropriate the sum of \$115,260 (gross budget) to construct a municipal solar panel array and surrounding 8' chain link fence with a 12' gate on Town land located between the Blackwater River and the soccer field, and to authorize the issuance of not more than \$115,260 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon as well as apply for, obtain and accept Federal, State Grants or other forms of aid and assistance which may be available for said project. It is estimated that the Town will receive a State PUC Commercial Rebate of \$29,640 and realize a net savings in the costs of electric power generation from the solar array. The Select Board recommends 3 - 0 (2/3 ballot vote required)

Article 04: Operating Budget of the Town

To see if the Town will vote to raise and appropriate the sum of \$1,402,304 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

Article 05: Add to previously established CRF

To see if the Town will vote to raise and appropriate the sum of \$159,500 to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority Vote Required) The Select Board recommends - 3 to 0.

Fire Dept – Air Packs	\$ 3,000
Bridge/Culvert Improvements	\$75,000
Fire Dept – Dry Hydrant Repairs	\$ 2,000
Reappraisal	\$ 5,000
Police Cruiser	\$12,000
Emergency Apparatus	\$40,000
Public Safety Building	\$ 5,000
Webster/Hopkinton Transfer Station	\$ 3,500
Police Equipment	\$ 1,500
Highway Equipment	\$ 7,500
Medical Equipment	\$ 5,000

Article 06: Removal & Replacement of Clothespin Bridge

To see if the Town will vote to raise and appropriate the sum of \$575,000 for the removal and replacement of Clothespin Bridge and authorize the withdrawal of \$398,000 from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. The balance of \$177,000 is to come from general taxation. 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, 2018, whichever is sooner. (Majority vote required). The Select Board recommends 3 to 0.

Article 07: 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.

Article 08: Guardrails on Bashan Hollow Road

To see if the Town will vote to raise and appropriate the sum of \$19,000 for Guardrails on Bashan Hollow Rd. This is a Special Warrant Article. The Select Board recommends 1 Yes, 1 No, 1 Abstention (Majority vote required)

Article 09: Pillsbury Lake Water District - Bond Help

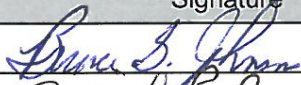

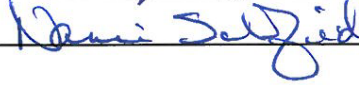
To see if the Town will vote to raise and appropriate the sum of \$10,000 to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006. (Majority vote required) The Select Board recommends 3 to 0.

Article 10: Restoration/Painting of the Old Meeting House

To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of ongoing restoration/painting of the Old Meeting House. The Select Board recommends 3 to 0.

Article 11: To transact any other business

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

Given under our hands, February 23, 2017		
We certify and attest that on or before February 27, 2017 we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Public Safety Building, and delivered the original to the Webster Town Clerk.		
Printed Name	Position	Signature
Bruce G Johnson	Select Board Chairman	
Michael P Borek	Select Board Member	
Nanci A Schofield	Select Board Member	

NOTES TO THE PROPOSED 2017 BUDGET

These notes have been prepared as a supplement to the proposed 2017 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. While there are increases in the "Expenses-Executive" and "Supplies/Workshops" lines, this area shows an overall decrease of 4.49% due to savings associated with successfully printing the Town Report in-house.

ELECTIONS, REGISTRATIONS & VITAL RECORDS:

The budget related to the Town Clerk's office has increased by 4.66% this year. The largest decreases are seen in the areas of "Election Wages", "Ballot Clerks - Elections", "Wages-Moderator" and "Supervisors - Newspaper Notices" because there is only one election in 2017 as compared to the four that took place in 2016. "Town Clerk Stipend", "Deputy Town Clerk Wages" and "Town Clerk State and Local Fees" have all increased to reflect the increased volume of work and increased hours of work in this department. Because a portion of the Town Clerk's wages is tied to productivity (fees collected) it is important to note that revenue generated in this department has increased as well, resulting in no tax increase.

FINANCIAL ADMINISTRATION:

This category reflects the financial and administrative services of the Town and shows a slight decrease of .09%. Although the "Administrative Assistant" salary line shows an increase of 7%, at the time of this writing, the salary will only increase by 4%. A law expected to go into effect in December 2016 which increases the minimum salary allowed for an exempt, salaried employee was put on hold. The increase remains as a placeholder and if the law does go into effect in 2017, hours worked will increase to maintain the same hourly wage. The 3% decrease in the "Financial Administrator" salary line reflects a slight reduction in hours worked per week. "Tax Collector - Fees" is now combined with the "Tax Collector Stipend." The "SB Office - Consulting fee" of \$500 is no longer needed. Most expenses and contracted services show little change apart from the 113% increase in the "Copier - Service Contract" line. This increase reflects the greater use of the networked color copier that was installed last year. To offset the increase, other copiers no longer used for volume printing were removed from the contract. Decreases in postage and supply lines help to offset this increase as well.

REVALUATION OF PROPERTY:

This category reflects an overall increase of 47.62% 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. The increase is related to the contract the Town has with Cross Country Appraisal. This year, Cross

Country will perform more cyclical work in addition to the 25% data verification in preparation for next year's full revaluation, as defined by the five-year contract. Also, note that "Revaluation of Property – 25% Data Verification" is now combined with "Revaluation of Property – Contracted Services."

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 a slight increase of .5%

PERSONNEL ADMINISTRATION:

The Town portion of FICA, Medicare and Retirement is reflected here and shows a 5.17% increase from last year.

PLANNING & ZONING:

The Planning & Zoning budget remains flat with a slight decrease of .18%. Large decreases can be seen in the "Supplies" and "Newspaper Notices" lines while the "PB & ZBA Steno Fees and Hearings" line has been defunded. "PB & ZBA Workshops" has increased 100% and the "PB & ZBA Land Use Coordinator" line shows a 4% salary increase.

GENERAL GOVERNMENT BUILDINGS:

Repair and maintenance costs along with utility expenses for the Town Hall Building and Public Safety Building are reflected here. The "TH – Custodian Wages" line reflects a 4% salary increase. Decreases are shown in "TH – Oil", "TH – Repairs and Maintenance" and "TH – Supplies" while there is a 78% increase in the "TH – Telephone" line. New digital telephones were purchased in 2016 for the Town Hall offices using Impact Fee money. The increased costs associated with the new telephone system also include fiber optic internet; the telephone system has a dedicated line as well. The Town expects to receive a rebate for the new phones from the manufacturer. Overall, Town Hall repair, maintenance and utility costs increased by 3.9%. Similar expenses related to the Public Safety Building remain flat with the exception of "PSB – Electricity" which reflects a 25% increase. Also, new this year are expenses related to new radio equipment, shown in the "PBS – Radio Equipment (Repeater)" of \$2,500, resulting in an overall increase of 11.80% for the Public Safety Building.

CEMETERIES:

This area reflects the labor, materials and outside contractors needed to maintain the Town's cemeteries and shows a slight decrease of 4.04%.

INSURANCES:

Insurance coverage for the Town through Primex is reflected here and shows a slight decrease of 1.22%.

POLICE:

The budget for the Police Department is level funded this year with no increase from 2016. While various expenses in the department remain flat, the biggest changes can be seen in the salary lines due to staffing realignment in the department. The "Police Officer(s) F/T Hourly Wages" line has decreased by 44% reflecting the fact that there is now only one full time officer instead of two. Similarly, the "Police P/T Officer(s) - Hourly Wages" line has increased by 990%, reflecting the intention to hire new part time officers. There were no part time officers in 2016. The "Police Chief – Wages" line reflects the Chief's salary per contract. The "Police Secretary Wages" line reflects a 10% increase to better acknowledge the professional nature of the position.

AMBULANCE:

Ambulance costs are based on previous years use and payments related to Hopkinton Ambulance, and show a 1.66% decrease this year.

FIRE:

The "Firemen's – Officers Stipend" and "Firemen's Stipends" lines show 10% and 13% increases respectively because there are more members in the department in 2017. The "FD – Gasoline" line has increased by 50% to better reflect actual cost. Spending remains flat in many areas except for the 29% decrease in "FD – Office Supplies" and the 75% decrease in "FD Community Relations". New this year is the \$1,000 addition of "FD – I am Responding" software which is Fire Alarm Software. The overall department shows an increase of 6.07%.

BUILDING INSPECTION:

Building Inspection and Septic Review Fees remain flat with no increase. 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 6.67%. "EM – Director Stipend" remains the same but \$200 was added to "EM – Travel & Education" to allow for training opportunities. The "EM – Administrative" line was reduced by \$300 as an offset and will be absorbed in the Financial Administration 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.

HIGHWAYS & STREETS:

This area of the budget shows an increase of 6.24% due to higher labor and equipment rates as reflected in the "Highway – Labor" and "Highway – Equipment" lines. Other expenses related to the maintenance and upkeep to Town roads remain flat.

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 this is expected to increase by 6.76%. The Road Agent has allocated the grant money based on projected need. Note that “Highway Block Grant – Road Salt” has been combined with “Highway Block Grant – Road Salt/Gravel/Winter Sand.”

SANITATION – SOLID WASTE DISPOSAL:

This line item relates to the annual contract with the Hopkinton/Webster Transfer Station and reflects a 15.38% decrease.

HEALTH:

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

WELFARE:

The Welfare budget shows an increase of 24.39%. The “Welfare – Vendor Payments – Assistance” line has increased by 33% to reflect actual spending. Although the “Welfare – Director – Salary” line shows a 25% increase, at the time of this writing, the salary will only increase by 4%. The Administrative Assistant and Welfare Director positions are combined and are subject to the minimum salary guidelines for exempt, salaried employees mentioned earlier in the Financial Administration portion of the budget (See comments in Financial Administration). This salary level will remain as a placeholder in the event the new law goes into effect in 2017.

COMMUNITY ACTION PROGRAM:

The request for funding by Community Action remains the same and provides such services as fuel assistance and Meals on Wheels to Webster residents.

PARKS AND RECREATION:

This area of the budget has increased by 14.83% due primarily to an increase in “P & R – Parks Maintenance” which includes covering the full costs of the portable toilets.

WEBSTER YOUTH SOCCER:

Webster Youth Soccer attained 501c3 status in 2015 and is now supported by the Town as a donation like other non-profit organizations; \$200 reflects the donation requested, down 77.14%.

WEBSTER FREE PUBLIC LIBRARY:

The operating budget of the library, including the Librarian’s stipend, remains relatively flat with a slight increase of 3.67% to cover a few additional materials and services.

PATRIOTIC PURPOSES:

The Town's donation to the Old Home Day Committee can be found here and 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.

ENERGY AND CONSERVATION COMMISSIONS:

Expenses for these commissions remain flat and show no increase.

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 mature in 2022. The principle remains the same throughout the term and interest decreases annually which accounts for the 3.38% decrease.

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 \$1,402,304.00 and reflects an increase of 1.49%. This is the sub-total before considering special projects to be paid for using Capital Reserve and Expendable Trust 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. Each of these projects is reflected in separate warrant articles to be voted on individually at Town Meeting.

- **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.
- **HWY - Road Preservation:** The Road Agent uses these funds for specific projects. Projects for 2017 will be determined after Town Meeting.
Clothespin Bridge Replacement (\$398,000 from C/R): Clothespin Bridge is a state red-listed bridge and in early 2016, the weight limit was reduced to slow its deterioration. The Town has applied for funding through the state's Bridge Aid Program but funding is not anticipated until 2023 at the earliest and possibly 2027. It was the intention of the Select Board in 2016 to bring a project proposal before residents for consideration in 2017. Last year, money was allocated for engineering

design work and permitting related to the new bridge. The design work has been done and a contractor proposal selected. At the time of this writing, the Board continues to work with the Engineer, Contractor and Road Agent to refine a design which not only provides a safe bridge with a long life span but which also takes cost containment into consideration. \$575,000 represents the high-end estimate for the project. Clothespin Bridge is considered the most important project of 2017 and remains the highest priority of the Select Board.

- **Bashan Hollow – Guardrails:** \$19,000 reflects the cost of guardrails to be installed in the area of the new culvert as recommended by the Road Agent, Right Angle Engineering and the Planning Board. Last year, a guardrail proposal was not funded. Due to increased concerns for safety and Town liability, this proposal is being brought forward again. In keeping with the scenic nature of the road, the guardrail recommended is a NHDOT crash rated timber guardrail.
- **Webster Old Meeting House:** The Webster Historical Society has requested that the Town contribute \$5,000 to efforts to renovate the Webster Old Meeting House. Plans include work to restore the siding and windows. Funding through fundraising and grants is also being pursued by the Historical Society.
- **Energy Committee – Solar Array (From Note or Bond):** A ground mount solar array to be installed next to the soccer field is proposed to reduce electricity costs for Town buildings and outdoor lighting through net metering. At the time of this writing, the Select Board is considering bank financing with a seven-year term, with the first payment not due until January, 2018. The Town anticipates a Public Utilities rebate of \$29,640 which will be applied to the loan. The return on investment is expected to be five years. Total savings to the Town are estimated to be approximately \$342,643.

CAPITAL RESERVE FUNDS:

Webster residents continue to recognize the importance of saving money for large projects and therefore a majority of these funds remain healthy. The Select Board, after careful review and consultation with Department Heads, reduced funding and temporarily eliminated funding for several reserves to afford the Clothespin Bridge replacement while keeping the tax rate level. As noted earlier, Clothespin Bridge is the top priority of the Select Board. Funding levels will continue to be reviewed in future years to insure funding of anticipated projects.

EXPENDABLE TRUST FUNDS:

Similarly, funding was eliminated temporarily for these funds to afford the Clothespin Bridge replacement. Funding levels will be reviewed again next year.

TOTAL OVERALL BUDGET:

The total overall budget for 2017 is \$2,451,064, reflecting a 26.43% increase from 2016. This percentage includes all money to be appropriated. Not all needs to be raised.

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
Executive			
413001-130 Select Board Stipend	6,000.00	6,148.08	6,000.00
413003-610 Expenses - Executive	300.00	272.34	400.00
413004-550 Town Reports	2,100.00	1,509.87	1,500.00
413005-560 Publications - Executive	400.00	274.43	400.00
413006-620 Supplies/Workshops	100.00	174.62	200.00
FICA & Medicare	481.95		489.60
Sub-total	9,381.95	8,379.34	8,989.60
Less reclassification of Benefits to Personnel Adm. #415502-000	(481.95)		(489.60)
Total Executive:	8,900.00	8,379.34	8,500.00
Elections, Reg. & Vital Statistics			
414001-130 Election Wages (Supervisors,Town Clerk)	3,870.00	5,464.25	1,752.00
414002-110 Ballot Clerks - Elections	1,262.00	1,758.17	225.00
414018-130 Wages - Moderator	330.00	0.00	198.00
414003-130 Town Clerk Stipend	12,242.00	12,242.00	14,410.00
414004-110 Deputy Town Clerk Wages	2,091.00	1,912.13	3,080.00
414006-130 Town Clerk - State & Local Fees	5,610.00	7,392.00	7,500.00
414007-680 Town Clerk - Expenses	750.00	486.49	750.00
414009-560 Town Clerk - Assn. Dues	20.00	20.00	20.00
414010-620 Town Clerk - Supplies	1,000.00	1,098.80	1,000.00
414010-620 Town Clerk - Copier/Computer Contract & IT Monitoring	2,200.00	1,698.00	2,200.00
414012-625 Town Clerk - Postage	400.00	280.85	400.00
414014-550 Supervisors - Newspaper Notices	260.00	120.02	100.00
414016-615 Town Clerk - Workshops & Conventions	850.00	596.51	850.00
414017-612 Supervisors - Training, Mileage & Supplies	615.00	1,857.63	550.00
414019-342 Town Clerk - Avitar Support	2,765.00	2,765.00	2,826.00
FICA & Medicare	1,525.64		1,911.74
Sub-total	35,790.64	37,691.85	37,772.74
Less reclassification of Benefits to Personnel Adm. #415502-000	(1525.64)		(1911.74)
Total Elections, Reg. & Vital Statistics:	34,265.00	37,691.85	35,861.00
Financial Administration			
415001-110 Administrative Assistant	42,000.00	43,633.70	45,000.00
415002-110 Financial Administrator	50,000.00	52,189.90	48,256.00
415004-130 Tax Collector - Stipend (2017 Combined with Fees)	13,113.00	13,113.00	15,365.00
415005-130 Treasurer - Stipend	2,122.00	2,122.00	2,122.00
415006-190 Auditors	13,500.00	13,500.00	13,700.00
415007-625 Tax Collector - Postage	2,200.00	1,652.47	2,000.00
415008-610 Tax Collector - Expenses /Computer	2,500.00	1,798.24	2,000.00
415009-130 Tax Collector - Fees (2017 Combined with Stipend)	2,000.00	1,446.00	0.00
415010-560 Tax Collector - Assn. Dues	50.00	20.00	20.00
415001-620 Tax Collector - Supplies	450.00	224.20	450.00
415012-615 Tax Collector - Workshops & Mileage	750.00	714.96	850.00
415013-615 Select Board Office - Workshops/Mileage	1,500.00	1,660.53	1,500.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
415014-625 Select Board Office - Postage	1,100.00	744.05	800.00
415015-560 GFOA - Dues	25.00	25.00	25.00
415017-620 Treasurer - Supplies	150.00	85.00	100.00
415018-630 Copier Service Contract (SB)	800.00	1,700.00	1,700.00
415020-560 NHMA - Dues	1,548.00	1,548.00	1,629.00
415021-620 Select Board Office - Supplies	1,600.00	1,265.49	1,500.00
415022-342 Computer Consult & Expenses (Contract)	10,000.00	7,988.21	8,500.00
415023-638 Website VTH Support	1,900.00	1,900.00	1,900.00
415024-638 ADS/Tyler Technologies Support	4,175.00	4,173.07	4,385.00
415027-120 Deputy Tax Collector Salary	636.00	636.00	670.00
415028-120 Deputy Treasurer Salary	318.00	238.50	325.00
415029-120 Select Board Office Consulting Fee	500.00	0.00	0.00
Health Insurance	48,345.00		47,659.00
FICA & Medicare	8,314.71		8,547.96
Retirement (Town Contribution)Based on Wages	10,276.40		5,355.63
STD	950.00		800.00
Life Insurance	170.00		310.00
Sub-total	220,993.11	152,378.32	215,469.58
Less reclassification of Benefits to Personnel Adm. #415502-000	(68,056.11)		(62,672.58)
Total Financial Administration:	152,937.00	152,378.32	152,797.00
Revaluation of Property			
415201-638 Reval of Property - Contracted Services (Cross Country)	9,075.00	8,044.00	28,025.00
415202-638 Reval of Property - Tax Map Printing & Updates	2,500.00	925.00	1,800.00
415203-312 Reval of Property - 25% Data Verification (Combined w/Contracted Services)	7,200.00	9,697.00	0.00
415204-312 Reval of Property - Avitar Software Support	4,625.00	4,628.97	4,718.00
Total Revaluation of Property:	23,400.00	23,294.97	34,543.00
Legal Expenses			
415301-320 Legal Expenses - Town Counsel/Misc.	9,000.00	9,199.69	9,000.00
415302-625 Legal-MCRD	550.00	600.11	600.00
415303-550 Legal-Newspaper Notices	500.00	2,237.99	500.00
Total Legal Expenses:	10,050.00	12,037.79	10,100.00
Personnel Administration			
415502-000 Personnel Administration/FICA & Medicare	24,560.00	21,031.28	24,059.00
415503-000 Retirement (Town Contribution) Based on Wages	40,243.00	46,151.22	44,092.00
Total Personnel Administration:	64,803.00	67,182.50	68,151.00
Planning & Zoning			
419101-120 PB & ZBA Land Use Coordinator	22,000.00	22,183.42	22,880.00
419102-320 PB & ZBA Legal/Eng. Fees/Consulting Fees & CNHRPC	3,600.00	2,571.26	3,400.00
419103-390 PB & ZBA Steno Fees & Hearings	250.00	0.00	0.00
419104-615 PB & ZBA Workshops	150.00	475.67	300.00
419106-550 PB & ZBA Newspaper Notices	1,100.00	458.41	620.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
419107-670 PB & ZBA Publications	100.00	96.00	100.00
419108-625 PB & ZBA Postage	500.00	185.85	500.00
419109-620 PB & ZBA Supplies	350.00	242.95	200.00
419110-390 PB & ZBA - Driveway Permits	400.00	160.00	400.00
STD	250.00		200.00
FICA & Medicare	1,683.00		1,750.32
Sub-total	30,383.00	26,373.56	30,350.32
Less reclassification of Benefits to Personnel Adm. #415502-000	(1,933.00)		(1,950.32)
Total Planning & Zoning:	28,450.00	26,373.56	28,400.00
Town Hall			
419401-120 TH - Custodian Wages	5,000.00	4,841.45	5,200.00
419402-410 TH - Electricity	4,000.00	4,094.72	4,000.00
419403-341 TH - Telephone	3,500.00	3,095.33	6,230.00
419404-411 TH - Oil	2,500.00	1,892.15	2,200.00
419405-411 TH - Propane	3,200.00	2,668.04	2,900.00
419406-430 TH - Repairs & Maintenance	5,500.00	4,498.35	4,500.00
419407-605 TH - Supplies	2,200.00	1,692.55	1,900.00
419416-430 TH - Winter & Summer Maintenance	500.00	680.00	500.00
FICA & Medicare	382.50		397.80
Town Hall Sub-Total	26,782.50	23,462.59	27,827.80
Public Safety Building			
419408-411 PSB - Propane	7,000.00	6,482.81	7,000.00
419409-410 PSB - Electricity	6,000.00	7,427.80	7,500.00
419410-430 PSB - Maintenance-2016 Encumbered \$1,045.92	7,500.00	7,704.61	7,500.00
419411-605 PSB - Supplies	500.00	312.07	500.00
419412-342 PSB - Computer Consult Contract (Police & Fire)	7,500.00	7,362.00	7,500.00
419413-430 PSB - Summer Maintenance	400.00	325.00	400.00
419414-341 PSB - Telephones (Police & Fire)	5,000.00	3,938.46	5,000.00
NEW PSB - Radio Equipment (Repeater)	0.00	0.00	2,500.00
Public Safety Building Sub -Total	33,900.00	33,552.75	37,900.00
Less reclassification of Benefits to Personnel Adm. #415502-000	(382.50)		(397.80)
Total General Government Buildings:	60,300.00	57,015.34	65,330.00
Cemeteries			
419501-130 Cemetery Commissioners - Stipends	424.00	424.00	424.00
419502-390 Cemetery - Contracted Services	9,950.00	9,935.00	9,950.00
419503-650 Cemetery - Supplies/Repairs	2,000.00	1,881.94	1,500.00
FICA & Medicare	32.44		32.44
Sub-total	12,406.44	12,240.94	11,906.44
Less reclassification of Benefits to Personnel Adm. #415502-000	(32.44)		(32.44)
Total Cemeteries:	12,374.00	12,240.94	11,874.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
Insurances			
419601-520 Property Liability Insurance	18,100.00	18,926.86	18,972.00
419602-251 Worker's Compensation Insurance	11,450.00	10,480.12	10,900.00
419603-522 Unemployment Compensation Insurance	500.00	500.00	500.00
419604-523 Short Term Disability Insurance	2,890.00	1,744.55	2,000.00
419605-524 Health Trust (Health) Insurance	96,689.00	96,700.86	95,318.00
419606-525 Life Insurance	419.00	487.97	772.00
Total Insurances:	130,048.00	128,840.36	128,462.00
Police			
421001-110 Police Officer(s) F/T Hourly Wages	101,633.00	98,333.74	57,127.00
421101-110 Police Overtime F/T Hourly Wages	6,962.00	12,509.19	6,962.00
421002-120 Police Chief - Wages	56,812.00	22,264.31	70,000.00
421018-120 Police P/T Officer(s) - Hourly Wages	3,000.00	0.00	32,693.00
421003-120 Police Secretary Wages	11,176.00	11,370.90	12,301.00
421004-000 Police Grant(s)	700.00	0.00	700.00
421005-341 Police Cell Phone(s),Tablets, Fairpoint	3,600.00	2,055.68	3,600.00
421006-635 Police Gasoline	8,000.00	3,096.67	8,000.00
421007-690 Police Contract Services	11,500.00	9,465.00	12,000.00
421008-620 Police - Office Supplies -2016 Encumbered \$274.10	1,850.00	1,423.68	1,850.00
421009-612 Police Ammunition	600.00	1,320.00	600.00
421010-690 Police Uniforms-2016 Encumbered \$2,000.00	3,000.00	4,350.92	3,000.00
421011-342 Police Computer Software-2016 Encumbered \$5,629.00	4,000.00	12,845.72	4,000.00
421012-615 Police Training/Conferences/Mtgs.	2,625.00	1,857.66	2,625.00
421013-560 Police Dues/Subscriptions/Publications	400.00	407.50	400.00
421015-630 Police - Equipment & Repairs-2016 Encumbered \$2,430.95	1,340.00	3,745.82	1,340.00
421016-660 Police - Vehicle Maintenance	3,000.00	1,334.29	3,000.00
421017-630 Police - Radio/Pagers Maintenance	500.00	4,273.77	500.00
421019-630 Police - Animal Control Equipment	300.00	0.00	300.00
Health Ins.	25,832.00		25,466.00
FICA & Medicare	7,077.71		5,458.83
Retirement (Town Contribution)Based on Wages	28,647.36		37,417.54
STD	1,100.00		1,000.00
Life Ins.	154.05		310.00
Sub-total	283,809.12	190,654.85	290,650.37
421200-110 Police - Special Details	5,000.00	1,881.75	5,000.00
Retirement (Town & State Contribution) Based on Wages	1,319.00		1,319.00
Sub-total	6,319.00	1,881.75	6,319.00
Total Police:	290,128.12	192,536.60	296,969.37
Less reclassification of Benefits to Personnel Adm. #415502-000	(64,130.12)		(70,971.37)
Total Police:	225,998.00	192,536.60	225,998.00
Ambulance			
421500-350 Ambulance	30,200.00	29,154.73	29,700.00
Total Ambulance:	30,200.00	29,154.73	29,700.00
Fire			
422001-110 Firemen's - Officers Stipend	12,870.00	12,526.04	14,140.00
422002-120 Firemen's Stipends	20,276.00	26,137.17	23,000.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
422004-635 FD - Gasoline	300.00	364.36	450.00
422005-636 FD - Diesel	1,500.00	1,233.20	1,500.00
422006-630 FD - Equipment Maintenance & Repairs	6,250.00	7,104.32	6,250.00
422007-630 FD - Maint. Dry Hydrants	200.00	0.00	200.00
422008-630 FD - Maint. Air Packs	1,100.00	1,048.20	1,100.00
422009-630 FD - Maint. Radios/Pagers	4,000.00	4,124.19	4,000.00
422010-690 FD - Bunker Gear/Uniforms/Clothing	4,000.00	1,047.60	4,000.00
422001-638 FD - Dispatch Service	16,758.00	16,758.00	17,564.00
422012-560 FD - Dues/Subscriptions/Pubs/Bkgrd Checks	500.00	813.94	500.00
422013-670 FD - Community Relations	1,000.00	280.56	250.00
422014-615 FD - Training	2,000.00	1,454.45	2,000.00
422015-620 FD - Office Supplies	850.00	1,060.54	600.00
422016-120 Forestry Wages	1,050.00	1,282.91	1,050.00
422017-610 Forestry Equipment/Supplies	1,250.00	1,201.10	1,250.00
422018-630 FD - Equipment	2,500.00	2,626.36	2,500.00
422019-630 FD - Pump Testing	700.00	0.00	700.00
NEW FD - I am Responding (Fire Alarm Communication)	0.00	0.00	1,000.00
FICA & Medicare	2,615.99		2,921.54
Insurance Policy \$20.00 on each Firefighter	500.00		500.00
Sub-total	80,219.99	79,062.94	85,475.54
Less reclassification of Benefits to Personnel Adm. #415502-000	(3,115.99)		(3,421.54)
Sub-total	77,104.00	79,062.94	82,054.00
422025-240 Medical - Training	2,000.00	880.00	2,000.00
422026-612 Medical - Supplies	2,500.00	1,799.87	2,500.00
Sub-total	4,500.00	2,679.87	4,500.00
Total Fire:	81,604.00	81,742.81	86,554.00
Building Inspection			
424000-120 Building Inspection Fees	950.00	798.00	950.00
424001-120 Septic-Review Fees	750.00	900.00	750.00
Total Building Inspection:	1,700.00	1,698.00	1,700.00
Emergency Management			
429001-110 EM - Director Stipend	1,000.00	1,000.00	1,000.00
429003-645 EM - EOC Equipment	0.00	0.00	0.00
429004-685 EM - Travel & Education	0.00	0.00	200.00
429008-130 EM - Administrative	500.00	4,500.00	200.00
FICA & Medicare	114.75		91.80
Sub-total	1,614.75	5,500.00	1,491.80
Less reclassification of Benefits to Personnel Adm. #415502-000	(114.75)		(91.80)
Total Emergency Management:	1,500.00	5,500.00	1,400.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
Other Public Safety			
429901-610 OPS - Rescue Expenses	100.00	71.26	100.00
Total Other Public Safety:	100.00	71.26	100.00
Highways & Streets			
431203-410 Hwy - Electricity	1,300.00	1,047.06	1,300.00
431204-638 Hwy. - Labor	95,505.00	100,310.93	102,500.00
431205-638 Hwy. - Equipment	88,451.00	93,342.50	94,383.00
431206-635 Hwy. - Fuel for Rental Equipment	530.00	0.00	530.00
431207-612 Hwy. - Supplies & Parts	7,274.00	6,412.65	7,274.00
431208-612 Hwy. - Signs	530.00	383.58	500.00
431209-638 Hwy. - Paving /Cold Patching	3,183.00	1,868.75	3,213.00
431214-612 Hwy. - Calcium Chloride	10,300.00	3,707.28	10,300.00
Total Highways & Streets:	207,073.00	207,072.75	220,000.00
Highway Block Grant			
431400-612 Hwy. BG - Road Salt/Gravel/Winter Sand	20,000.00	27,282.61	40,000.00
431401-638 Hwy. BG - Outside Rental	3,000.00	2,025.00	3,000.00
431405-612 Hwy. BG - Road Salt (Combined W/Gravel/Winter Sand-2017)	20,000.00	12,313.67	0.00
431406-638 Hwy. BG - Labor	11,519.00	10,821.82	13,750.00
431407-638 Hwy. BG - Equipment	11,518.00	17,950.00	13,750.00
Total Highway Block Grant:	66,037.00	70,393.10	70,500.00
Sanitation - Solid Waste Disposal			
432400-638 Solid Waste Disposal	130,000.00	125,894.54	110,000.00
Total Sanitation - Solid Waste Disposal:	130,000.00	125,894.54	110,000.00
Health			
441100-120 Health Administration	350.00	247.00	350.00
441500-638 Health Agencies - FRVNA	3,000.00	3,000.00	3,000.00
441501-638 CASA-Court Appointed Special Advocates for Children	250.00	250.00	250.00
Total Health:	3,600.00	3,497.00	3,600.00
Welfare			
444100-110 Welfare - Director - Salary	2,000.00	2,000.00	2,500.00
444500-638 Welfare - Vendor Payments - Assistance	1,500.00	2,503.23	2,000.00
444504-638 Welfare - Training/Mileage/Dues	600.00	259.96	600.00
FICA & Medicare	153.00		191.25
Sub-total	4,253.00	4,763.19	5,291.25
Less reclassification of Benefits to Personnel Adm. #415502-000	(153.00)		(191.25)
Total Welfare:	4100.00	4763.19	5100.00
Community Action Program			
444900-638 Community Action Program	5,400.00	5,400.00	5,400.00
Total Community Action Program:	5,400.00	5,400.00	5,400.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
Parks & Recreation			
452001-612 P & R - Supplies	200.00	254.21	200.00
452002-605 P & R - Veterans Memorial Park/Electricity	150.00	161.02	180.00
452003-120 P & R - Wages	1,275.00	1,150.00	1,275.00
452004-610 P & R - Parks Maintenance	600.00	802.28	900.00
FICA & Medicare	97.54		97.54
Sub-total	2,322.54	2,367.51	2,652.54
Less reclassification of Benefits to Personnel Adm. #415502-000	(97.54)		(97.54)
Total Parks & Recreation:	2,225.00	2,367.51	2,555.00
Webster Youth Soccer			
453000-610 Webster Youth Soccer - Donation	875.00	875.00	200.00
Total WYS Donation:	875.00	875.00	200.00
Webster Free Public Library			
455000-610 Library	39,087.00	39,087.00	40,520.00
FICA & Medicare (Librarian 2017 Stipend \$27,385.)	2,014.40		2,094.95
Sub-total	41,101.40	39,087.00	42,614.95
Less reclassification of Benefits to Personnel Adm. #415502-000	(2,014.40)		(2,094.95)
Total Webster Free Public Library:	39,087.00	39,087.00	40,520.00
Patriotic Purposes - Old Home Day			
458300-610 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			
458900-610 Penacook Community Center	500.00	500.00	500.00
Total Penacook Community Center:	500.00	500.00	500.00
Energy Committee			
458902-610 Energy Committee	100.00	0.00	100.00
Total Energy Committee:	100.00	0.00	100.00
Conservation Commission			
461100-560 Conservation Commission - Administration	300.00	266.00	300.00
461900-690 Conservation Commission - Other Conservation	200.00	132.00	200.00
Total Conservation Commission:	500.00	398.00	500.00
Long Term Debt			
471100-980 Principle - Long Term Bonds & Notes	40,000.00	40,000.00	40,000.00
472100-981 Interest - Long Term Bonds & Notes	12,118.00	10,441.78	10,358.00
Total Long Term Debt:	52,118.00	50,441.78	50,358.00
Short Term Debt			
472300-981 TAN Interest	1.00	0.00	1.00
Total Short Term Debt:	1.00	0.00	1.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
SUB-TOTAL OF OPERATING BUDGET	1,381,745.00	1,350,328.24	1,402,304.00
Capital Outlay			
490206-760 CO - Ambulance Repairs (From ETF)	40,000.00	25,858.69	0.00
490901-730 CO - PL - Dam Rebuilding Assistance	10,000.00	10,000.00	10,000.00
490908-730 CO - Hwy.- Road Preservation	165,000.00	165,000.00	165,000.00
490911-730 CO - Clothespin Bridge Replacement (\$398,000.From C/R)	75,000.00	75,000.00	575,000.00
490912-710 CO - Bashan Hollow Rd - Project & Eng. Design (From C/R)	7,500.00	7,500.00	0.00
490913-710 CO - Pond Hill Road (From C/R)	25,000.00	10,645.00	0.00
490912-760 CO - Salt/Sand Shed Permits/Design & Eng. (From ETF)	8,000.00	8,000.00	0.00
NEW CO - Bashan Hollow Rd - Guardrails	0.00	0.00	19,000.00
NEW CO - Webster Old Meeting House	0.00	0.00	5,000.00
NEW CO - Energy Committee - Solar Array (From Note or Bond)	0.00	0.00	115,260.00
\$33,858.69 spent out of ETF & \$93,145. spent out of C/R			
Total Capital Outlay:	330,500.00	302,003.69	889,260.00
Capital Reserve			
491501-628 CR - Office Equipment	4,000.00	4,000.00	0.00
491502-645 CR - Air Packs	7,000.00	7,000.00	3,000.00
491502-645 CR - Bridge/Culvert Improvements	75,000.00	75,000.00	75,000.00
491505-690 CR - Fire Dept. - Dry Hydrant Repairs	2,000.00	2,000.00	2,000.00
491507-638 CR - Reappraisal	5,000.00	5,000.00	5,000.00
491508-632 CR - Town Hall Improvements	15,000.00	15,000.00	0.00
491509-645 CR - Police Cruiser	12,000.00	12,000.00	12,000.00
491511-645 CR - Emergency Apparatus	0.00	0.00	40,000.00
491512-690 CR - Hwy. Land/Bldg. Fund	20,000.00	20,000.00	0.00
491513-645 CR - Fire Dept. - Bunker Gear	0.00	0.00	0.00
491514-632 CR - Public Safety Building	2,000.00	2,000.00	5,000.00
491516-645 CR - Webster/Hopkinton Transfer Station Fund	5,000.00	5,000.00	3,500.00
491517-650 CR - Cemetery Improvement Fund	0.00	0.00	0.00
491518-645 CR - Police Equipment	1,500.00	1,500.00	1,500.00
491519-645 CR - Highway Equipment	7,500.00	7,500.00	7,500.00
CR - Cemetery Trust	0.00	0.00	0.00
CR - Bi-Centennial Trust 2060	0.00	0.00	0.00
CR - Webster History Fund (Next Book 2033)	0.00	0.00	0.00
491520-645 CR - Medical Equipment	2,500.00	2,500.00	5,000.00
491521-638 CR - Tax Maps	1,000.00	1,000.00	0.00
CR - Softball/Soccer Field	0.00	0.00	0.00
Total Capital Reserve:	159,500.00	159,500.00	159,500.00

Purpose of Allocation by Department	2016 Budget Appropriated	2016 Budget Spent	2017 Proposed
Expendable Trust Funds			
491601-910 Forest Fire ETF	0.00	0.00	0.00
491602-910 Legal ETF	0.00	0.00	0.00
491603-910 Welfare - ETF	0.00	0.00	0.00
491604-190 Police Vehicle Maintenance - ETF	0.00	0.00	0.00
491605-910 Highway - ETF	0.00	0.00	0.00
491606-910 FD Equipment - ETF	40,000.00	40,000.00	0.00
491607-910 Highway Bldg. Maintenance - ETF	0.00	0.00	0.00
491608-910 Compensated Absences - ETF	27,000.00	27,000.00	0.00
Total Expendable Trust Funds:	67,000.00	67,000.00	0.00
TOTAL OVERALL BUDGET	1,938,745.00	1,878,831.93	2,451,064.00

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	04	\$4,500	\$4,594	\$4,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	04	\$8,000	\$4,589	\$4,600
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	04	\$41,000	\$41,358	\$60,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	04	\$800	\$925	\$900
3220	Motor Vehicle Permit Fees	04	\$350,000	\$366,262	\$380,000
3230	Building Permits	04	\$2,000	\$1,645	\$1,500
3290	Other Licenses, Permits, and Fees	04	\$12,000	\$10,147	\$10,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	04	\$96,800	\$96,800	\$96,800
3353	Highway Block Grant	04	\$71,550	\$71,551	\$71,550
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	04	\$24,265	\$24,265	\$24,265
3359	Other (Including Railroad Tax)		\$0	\$428	\$0
3379	From Other Governments		\$0	\$1,865	\$0
Charges for Services					
3401-3406	Income from Departments	04	\$1,700	\$1,938	\$1,900
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	04	\$1,500	\$268	\$250
3502	Interest on Investments	04	\$1,500	\$3,642	\$2,800
3503-3509	Other	04	\$10,000	\$8,627	\$8,500
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	06	\$107,500	\$93,145	\$398,000
3916	From Trust and Fiduciary Funds		\$48,000	\$33,957	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	03	\$0	\$0	\$115,260
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$781,115	\$766,006	\$1,180,825

BUDGET SUMMARY

Item	Prior Year Estimates	Ensuing Year
Operating Budget Appropriations Recommended	\$1,381,745	\$1,402,304
Special Warrant Articles Recommended	\$640,000	\$873,760
Individual Warrant Articles Recommended	\$175,000	\$175,000
TOTAL Appropriations Recommended	\$2,196,745	\$2,451,064
Less: Amount of Estimated Revenues & Credits	\$1,088,500	\$1,180,825
Estimated Amount of Taxes to be Raised	\$1,108,245	\$1,270,239

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 15th day of March 2017, at 7:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, New Hampshire.

Voting on Article 1 shall be conducted by 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 elect a Meter Clerk. If passed this would take effect at the 2018 annual meeting.

Article 3. To see if the District will vote to raise and appropriate \$156,911 for the following purposes:

STIPENDS

Commissioner	\$1,000
Commissioner	1,000
Commissioner	1,000
Clerk	1,000
Treasurer	5,000
Auditor	500
Moderator	50

GENERAL EXPENDITURES

Auditor	1
Legal Fees	50
Office Expense	3,500
Payroll & Payroll Processing	3,000
Insurance	4,500
Building Maintenance	3,000
Property Maintenance (plowing)	3,500
Water Distribution & Treatment	
Automobile	200
Telephone	1,300
Electricity	20,000
Gas	1,500
Permit to Operate	400
Water Meter Software	2,000
Licensed Operator Service	18,000
Water Service	
System Maintenance	75,000
Alarm Monitoring System	300
Weed Control	5,500
Water Testing	1,600
Parks and Recreation	2,500
Property Maintenance (mowing)	1,500
Tax Anticipation Interest	10

Total Article 3 **\$156,911**

Article 4. To see if the District will vote to raise and appropriate the sum of \$29,469 for the Dam Repair Bond payment for 2017. It is anticipated that \$10,000 will come from the Town of Webster. Should the town's article not pass, the entire amount will come from taxation. This article is non-lapsing until 12/31/18. (Commissioners Recommend)

Article 5. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2017.

Article 6. 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 2017, with \$1,350 to come from the Water Meter PDIP Fund and \$6,016 will be paid by Water Customers only. No monies will be raised from taxation. (Commissioners Recommend)

Article 7. To see if the District will vote to raise and appropriate the sum of \$50,000 to be added to the Water Line Upgrades and Maintenance Capital Reserve Fund, with \$25,000 to come from Unassigned Fund Balance. (Commissioners Recommend)

Article 8. To see if the District will vote to raise and appropriate the sum of \$5,000 to be added to the Emergencies Expendable Trust Fund. (Commissioners Recommend)

Article 9. To see if the District will vote to raise and appropriate the sum of \$2,000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend)

Article 10. To see if the District will vote to Establish the De-weeding Capital Reserve Fund for the purpose of de-weeding the lake and other related costs, to raise and appropriate the sum of \$2,000 to be placed said fund; further to name the Commissioners as agents. (Commissioners Recommend)

Article 11. To transact any other business that may come before this meeting.


Given under our hands on this 28th day of February, Two Thousand Seventeen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:



Thomas Clark, Commissioner



Gary French, Commissioner



Raymond Scott, Commissioner



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 general fund, and aggregate remaining fund information of the Town of Webster, as of and for the year ended December 31, 2015, 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 from 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 audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B and Note 15 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Adverse Opinion

In our opinion, because of the significance of the matter discussed 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 governmental activities financial statements of the Town of Webster, as of December 31, 2015, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major general fund and aggregate remaining fund information of the Town of Webster, as of December 31, 2015, and the changes in financial position and the budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Notes 1-O and 2-C to the financial statements, in 2015, the Town changed its method of accounting for pension reporting with the adoption of Governmental Accounting Standards Board Statement No. 68, *Accounting and Financial Reporting for Pensions* and as amended by GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*. Our opinions are not modified with respect to this matter.

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.

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the Schedule of the Town's Proportionate Share of Net Pension Liability (page 28) and the Schedule of Town Contributions (page 29) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers them to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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 schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund 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 other 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 schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

July 22, 2016

*Plodzik & Sanderson
Professional Association*



2016
\$22.97

Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,226,529	\$208,835,885	\$5.87
County	\$561,174	\$208,835,885	\$2.69
Local Education	\$2,541,773	\$208,835,885	\$12.17
State Education	\$421,516	\$188,313,885	\$2.24
Total	\$4,750,992		\$22.97

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$165,650	\$34,654,870	\$4.78
Total	\$165,650		\$4.78

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,750,992
War Service Credits	(\$53,000)
Village District Tax Effort	\$165,650
Total Property Tax Commitment	\$4,863,642

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

10/18/2016

Appropriations and Revenues

Municipal Accounting Overview		
Description	Appropriation	Revenue
Total Appropriation	\$1,938,745	
Net Revenues (Not Including Fund Balance)		(\$781,115)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$53,000	
Special Adjustment	\$0	
Actual Overlay Used	\$15,899	
Net Required Local Tax Effort	\$1,226,529	

County Apportionment		
Description	Appropriation	Revenue
Net County Apportionment	\$561,174	
Net Required County Tax Effort	\$561,174	

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,486,498	
Net Education Grant		(\$523,209)
Locally Retained State Education Tax		(\$421,516)
Net Required Local Education Tax Effort	\$2,541,773	
State Education Tax	\$421,516	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$421,516	

Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$208,835,885	\$208,542,144
Total Assessment Valuation without Utilities	\$188,313,885	\$188,020,144
Village (MS-1V)		
Description	Current Year	
Pillsbury Lake	\$34,654,870	

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$5,463,208
Final Overlay	\$15,899

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2016 Fund Balance Retention Guidelines: Webster	
Description	Amount
Current Amount Retained (6.02%)	\$328,831
17% Retained <i>(Maximum Recommended)</i>	\$928,745
10% Retained	\$546,321
8% Retained	\$437,057
5% Retained <i>(Minimum Recommended)</i>	\$273,160

2016 RSA 198:4-b II School Fund Balance Retention Guidelines: Webster

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$0	\$0
Merrimack Valley Regional School District	\$35,177,475	\$879,437

**SCHEDULE OF LONG-TERM INDEBTEDNESS
as of December 31, 2016**

Long Term Liabilities are comprised of the following:

Public Safety Building - 20 year bond			
Original Amount:	\$ 805,000.00	Issue Date:	2002
Oustanding Balance as of 12/31/2016	\$ 280,000.00	Maturity Date:	2022
Fiscal Year ending December 31	Principal	Interest	Total
2017	\$ 40,000.00	\$ 10,358.00	\$ 50,358.00
2018	\$ 40,000.00	\$ 8,361.00	\$ 48,361.00
2019	\$ 40,000.00	\$ 8,000.00	\$ 48,000.00
2020-2022	\$ 120,000.00	\$ 12,000.00	\$ 132,000.00

MERRIMACK COUNTY

Treasurer - County Tax \$ 561,174.00

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer - MVSD - SAU #46 \$ 2,963,289.00

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2016 \$ 165,650.00

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale &
Notifications of Mortgagees \$ 94,048.29

STATE OF NEW HAMPSHIRE

Treasurer - Vital Record Fees &
Marriage Licenses, etc. \$ 747.00

REFUNDS

2016 Abatements	\$ 5,874.16		
2016 MV Refunds	\$ 191.00		
Total:	\$ 6,065.16		

REFUND OF OVERPAYMENT OF TAXES

2016 Refunds \$ 9,758.00

INVENTORY OF VALUATION SUMMARY
Tax year 2016

	<u>Acres</u>	<u>Assessed Valuation</u>
Value of Land Only		
Current Use	12,134.15	\$ 1,052,085
Discretionary Preservation Easements, RSA 79-D	0.08	\$ 100
Residential Land	2,661.58	\$ 58,776,300
Commercial/Industrial Land	111.14	\$ 2,050,700
Total of Taxable Land	14,906.95	\$ 61,879,185
Tax Exempt and Non-Taxable Land		\$ 3,884,400
Value of Buildings Only		
Residential		\$ 120,507,878
Manufactured Housing		\$ 3,041,400
Commercial/Industrial		\$ 3,349,900
Discretionary Preservation Easements, RSA 79-D		\$ 18,522
Total of Taxable Buildings		\$ 126,917,700
Tax Exempt and Non-Taxable Buildings		\$ 5,931,500
Utilities		\$ 20,522,000
Valuation Before Exemptions		\$ 209,318,885
Exemptions		\$ (483,000)
Net Valuation (used to compute Municipal, County and Local Education Tax Rates)		\$ 208,835,885
Net Valuation without utilities (used to compute State Education Tax)		\$ 188,313,885

	<u>2014</u>	<u>2015</u>	<u>2016</u>
Municipal Rate Per Thousand	5.61	6.34	5.87
County Rate Per Thousand	2.88	2.58	2.69
Local School Rate Per Thousand	11.69	12.67	12.17
State School Rate Per Thousand	2.51	2.49	2.24
Total Rate Per Thousand	22.69	24.08	22.97
Pillsbury Lake Dist. Per Thousand	3.34	4.68	4.78

TREASURER'S REPORT - FISCAL YEAR 2016
Operating Account

Cash on Hand January 1, 2016 \$ 1,527,633.33

GL #	2016 RECEIPTS		
	<u>Received from Tax Collector</u>		
01-311001-000	Property Taxes	\$	4,873,092.14
01-111001-000	Tax Liens Receivable	\$	79,199.61
	Land Use Change Tax	\$	3,000.00
01-318500-000	Yield (Timber) Tax	\$	4,588.83
01-108100-000	Tax Credits (Overpayments)	\$	24,536.81
01-319000-000	Interest & Penalty on Delinquent Taxes	\$	39,109.50
		\$	<u>5,023,526.89</u>
	<u>Received from Town Clerk</u>		
01-322000-000	Motor Vehicle Permit Fees	\$	368,520.88
01-329001-000	Dog Licenses	\$	3,964.00
01-329002-000	Dog License Fines	\$	2,891.00
01-329003-000	Marrage Licenses	\$	70.00
01-329004-000	Vital Record Fees	\$	293.00
01-222000-000	Municipal Agent Fee	\$	10,598.00
01-207001-000	Due to State of NH	\$	747.00
01-340100-000	Income from other departments	\$	466.92
01-350900-000	Miscellaneous Revenue	\$	(26.26)
	Returned Checks (8) & Credits Issued	\$	(1,175.00)
		\$	<u>386,349.54</u>
	<u>Received from Select Board</u>		
115001	Intergovernmental Receivables	\$	15,521.36
119000	Due From Library	\$	13,165.98
321000	Business Licenses/inspections	\$	700.00
323000	Building Permits & Application fees	\$	1,870.25
329000	Other Licenses, Permits & Fees	\$	2,960.00
335200	Meals & Rooms Tax Distribution	\$	96,800.17
335300	Highway Block Grant	\$	71,550.58
335700	Flood Control Reimbursement	\$	24,265.07
335900	Other State Reimbursements	\$	427.65
337900	Other governments	\$	1,865.42
340100	Income From Departments	\$	1,528.32
350100	Sale of Town Property	\$	268.50
350200	Interest on Investments	\$	2,015.39
350300	Rent of Town Property	\$	500.00
350400	Fines & Forfeits (from the Courts)	\$	394.43
350600	Insurance Dividends & Reimb.	\$	2,406.34
350800	Contributions & Donations	\$	600.05
350900	Other Misc. Revenue	\$	4,756.43
413050	Publications-Executive	\$	42.00
415013	BOS workshops & mileage	\$	48.60
415021	Office supplies refund	\$	5,218.66
415502	Personnel Admin - Library Reimb.	\$	1,278.24
419104	PB/ZBA workshops	\$	55.00
444500	Welfare Assistance - reimbursement	\$	1,712.73
496080	Compensated Absences	\$	31,804.82
		\$	<u>281,755.99</u>
	Interest from Bank	\$	3,642.40
	TOTAL RECEIPTS	\$	5,695,274.82
	Paid on Order of Selectmen	\$	(5,695,668.03)
	Transfer to library	\$	(39,490.00)
	Bank Fees	\$	-
	deposits in transit & outstanding payments	\$	(151,608.72)
	TOTAL WITHDRAWALS	\$	(5,886,766.75)
	Total Cash on Hand, December 31, 2016	\$	1,336,141.40

TREASURER'S REPORT

Other Accounts 2016

Impact Fee: Amy & Sarah Chadbourne

Opened 02/04/2011

Balance as of 12/31/15	\$ 380.30
Interest Income	\$ 0.57
Expenditures	\$ -
Balance 12/31/2016	\$ 380.87

Impact Fee: Kathryn Foss/Daniel Osborn

Opened 01/25/2011

Balance as of 12/31/15	\$ 244.40
Interest Income	\$ 0.37
Expenditures	\$ -
Balance 12/31/2016	\$ 244.77

Impact Fee: Ernest Guimond

Opened 04/12/12

Balance as of 12/31/15	\$ 379.44
Interest Income	\$ 0.56
Expenditures	\$ -
Balance 12/31/2016	\$ 380.00

Impact Fee: Isabel Brintnall

Opened 04/03/13

Balance as of 12/31/15	\$ 378.83
Interest Income	\$ 0.57
Expenditures	\$ -
Balance 12/31/2016	\$ 379.40

Impact Fee: David & Joan Kimball

Opened 04/19/13

Balance as of 12/31/15	\$ 378.80
Interest Income	\$ 0.57
Expenditures	\$ -
Balance 12/31/2016	\$ 379.37

Impact Fee: Mark Michie

Opened 4/12/13

Balance as of 12/31/15	\$ 378.65
Interest Income	\$ 0.57
Expenditures	\$ -
Balance 12/31/2016	\$ 379.22

Impact Fee: J&M Pazzani

Opened 12/22/14

Balance as of 12/31/15	\$ 744.29
Interest Income	\$ 0.89
Expenditures	\$ (367.11) **
Balance 12/31/2016	\$ 378.07

Impact Fee: NH Excavation, LLC

Opened 06/01/15

Balance as of 12/31/15	\$ 743.69
Interest Income	\$ 0.89
Expenditures	\$ (366.81) **
Balance 12/31/2016	\$ 377.77

Matthew & Melissa Foss

Opened: 01/29/16

Initial Deposit	\$ 5,306.00
Interest Income	\$ 3.07
Expenditures	\$ (4,931.68) **
Balance 12/31/2016	\$ 377.39

W.S. Blish

Opened: 07/01/16

Initial Deposit	\$ 5,306.00
Interest Income	\$ 3.00
Expenditures	\$ (1,203.93) **
Balance 12/31/2016	\$ 4,105.07

**Note Impact Fee Expenditures	
MVSD bond	\$ 3,726.92
Safety Bldg Bond	\$ 1,676.22
Solid Waste Facilities	\$ 1,466.39
Total Expenditures:	\$ 6,869.53

Police Pistol Permit

Balance 12/31/2015	\$ 92.03
Interest Income	\$ 0.67
Deposits	\$ 760.00
Expenditures	\$ -
Balance 12/31/2016	\$ 852.70

Police Drug Forfeiture

Balance 12/31/2015	\$ 16.70
Interest Income	\$ 0.02
Deposits	\$ -
Expenditures	\$ -
Balance 12/31/2016	\$ 16.72

Tyler Road Maple Trees

Balance 12/31/2015	\$ 144.28
Interest Income	\$ 0.11
Expenditures	\$ (144.39)
Balance 12/31/2016	\$ -

Land Trust Fund

Balance 12/31/2015	\$ 11,675.71
Interest Income	\$ 21.44
Deposits	\$ 3,000.00
Expenditures	\$ -
Balance 12/31/2016	\$ 14,697.15

Copart

Opened: 07/01/16

Initial Deposit	\$ 1,300.00
Interest Income	\$ 0.33
Expenditures	\$ (1,300.33)
Balance 12/31/2016	\$ -

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2016

DEBITS	Levies of		
	2015	2014	2013
<u>Uncollected Taxes-January 1, 2015</u>			
Property	\$230,419.93		
Land Use Change			
Timber Yield			
Excavation			
Prior Yrs Credits Balance			
This Year's New Credits	(\$568.00)		
<u>Taxes Committed to Collector during 2016</u>			
Property	\$4,876,293.00		
Land Use Change	\$4,594.00		
Timber Yield	\$4,588.83		
Excavation			
<u>Overpayments</u>			
Credits Refunded	\$9,758.00	\$983.00	
Interest collected on delinquent taxes	\$3,252.30	\$12,834.09	
TOTAL DEBITS	\$4,897,918.13	\$244,237.02	
CREDITS			
<u>Remitted to Treasurer</u>			
Property	\$4,668,810.26	\$141,653.56	
Land Use Change	\$3,000.00		
Timber Yield	\$4,588.83		
Excavation			
Interest	\$3,252.30	\$10,849.09	
Penalties		\$1,985.00	
Overpayments assigned		\$0.00	
Conversion to Lien (principal only)		\$86,823.37	
<u>Abatements Allowed</u>			
Property	\$5,857.00	\$2,926.00	
<u>Deeded to Town</u>			
<u>Uncollected Taxes - December 31, 2016</u>			
Property	\$219,863.02		
Land Use Change	\$1,594.00		
Timber Yield			
Remaining Overpayments			
Property Tax Credit Balance	\$-9,047.28		
TOTAL CREDITS	\$4,897,918.13	\$244,237.02	

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2016

DEBITS	2016	Levies of 2015	2014	2013 and prior
Unredeemed Liens - January 1, 2016			\$70,346.45	\$63,596.53
Liens Executed During Fiscal Year		\$94,048.29		
Interest and Costs After Sale		\$1,006.60	\$8,602.77	\$14,276.90
TOTAL LIEN DEBITS		\$95,054.89	\$78,949.22	\$77,873.43
CREDITS				
Remitted to Treasurer				
Redemptions		\$19,724.30	\$19,635.77	\$39,318.14
Interest and Costs After Execution		\$1,006.60	\$8,602.77	\$14,276.90
Abatements				
Liens Deeded to Town				
Unredeemed Liens - December 31, 2016		\$74,323.99	\$50,710.68	\$24,278.39
TOTAL LIEN CREDITS		\$95,054.89	\$78,949.22	\$77,873.43

TOWN CLERK'S SUMMARY
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2016

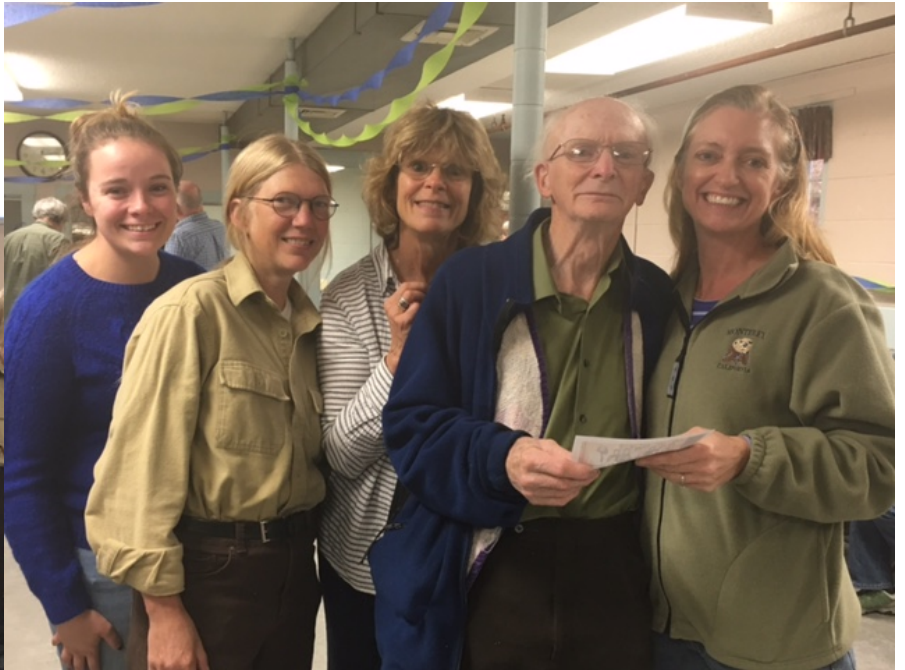
Motor Vehicle Permits (3,074) & Boats (36) Issued	\$366,262
Municipal Agent Fees MV (2,863)	8,589
Municipal Agent Fees Boats (71)	355
Title Applications (501)	1,002
Dogs	
Licenses Issued (606)	3,933
Unlicensed Penalties	112
Fines	1,359
Vital Records	
Marriage Licenses	70
Certified Copies	293
VR Fees due to State of NH	747
UCC Filings/Pole Licenses/Wetlands	620
Misc. Revenue	0
Road Fines	1,500
Other Fees (includes fines)	297
TOTAL DEPOSITS	\$385,139

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	\$ 22,362.32	15,081.04	\$ 37,443.36
Isabel Anderson Fund	2,088.85	6.92	2,095.77
Office Equipment CR	10,514.19	4,034.94	14,549.13
Legal Fund - PL	10,169.76	(2,664.47)	7,505.29
Fire Dept. Equip. ETF	18,505.78	7,095.52	25,601.30
Cemetery Trust CR	27,923.96	0.00*	27,923.96
Police Cruiser CR	10,738.99	12,035.68	22,774.67
Public Safety Building CR	32,181.30	481.37	32,662.67
Cemetery Improvement CR	12,022.96	39.94	12,062.90
Emergency Apparatus CR	263,658.25	876.10	264,534.35
Bi-Centennial CR	7,572.68	26.62	7,599.30
Re-Appraisal CR	25,488.25	5,084.69	30,572.94
Webster History CR	10,211.63	35.90	10,247.53
Fire Dept. Bunker Gear CR	44,154.13	(8,383.47)	35,770.66
Medical Equipment CR	12,947.28	2,545.91	15,493.19
Dry Hydrant/Repair CR	4,237.83	(830.52)	3,407.31
Tax Maps CR	7,293.14	1,024.22	8,317.36
Bridge Improvements CR	343,533.27	(18,833.36)	324,699.91
Softball/Soccer Field CR	2,493.44	8.27	2,501.71
Highway Equipment CR	5,017.05	7,518.85	12,535.90
Air Packs CR	53,927.48	7,179.19	61,106.67
Forest Fire ETF	5,558.22	18.46	5,576.68
Highway Land/Building CR	223,998.35	20,791.43	244,789.78
PL – Emergency CR	41,120.64	5,021.82	46,142.46
Webster Legal ETF	39,608.12	(861.63)	38,746.49
Webster/Hopkinton Transfer Sta. CR	34,152.30	3,919.61	38,071.91
Welfare Expendable ETF	13,165.59	(871.97)	12,293.62
Highway ETF	17,919.75	62.99	17,982.74
Police Equipment CR	15,829.52	(1,344.37)	14,485.15
Police Vehicle Maint. ETF	9,518.21	33.47	9,551.68
Highway Building Maint. ETF	18,525.30	(7,935.39)	10,589.91
Compensated Absences ETF	13,391.40	(8,328.75)	5,062.65
PL Water Line Maint/Update CR	10,004.71	25,013.21	35,017.92
PL Land Survey CR (new Aug. 2016 \$2,000 + \$0.57 Interest –withdrawn and rolled over to 1 yr CD in Jan. 2017.)			

TOTALS – ALL ACCTS.: \$1,369,834.65 \$67,882.22 \$1,437,716.87

NOTE: The interest of \$98.16 was withdrawn from the Cemetery Trust on 12/29/16 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.



George Radcliffe's Birthday Party
October 16, 2016

Photos Courtesy of Sue Rauth

Webster Police Department



Ben A. Liberatore
Chief of Police

851 Battle Street
Webster, New Hampshire 03303
(603) 648-2200 Administration
(603) 228-1800 Dispatch
(603) 648-2699 Fax



D.A.R.E.
to keep kids off drugs

Emergency Dial 911

In reflection, 2016 has been an invigorating time for the town of Webster, its community, and its police department. Chief Robert Dupuis retired after six years of service; LT. Mitchell became the interim Chief of Police, one officer left the department, and after several months of searching a new Chief was selected and appointed to a full time position.

My first few months as Chief have been very overwhelming, but having the support of Webster residents has made my transition that much easier. The Meet and Greet was a huge success and the turnout and support of the residents was tremendous. I've had the opportunity to meet quite a few residents and for those that I have not, please stop by and say "hello".

As Chief I look forward to creating collaborative partnerships between law enforcement, the town and its community, and organizations we serve, striving to develop solutions to identify community concerns by addressing the immediate conditions that give rise to public safety and offer alternative solutions to the problems and increase trust in police.

I continue to work towards updating technology, increase minimum patrol force by hiring part-time officers, and build a better rapport with the community by engaging in a number of formal "projects" designed to make our operations more transparent to the community offering a full range of services such as:

- House checks while you are away on vacation
- Crime Prevention checks for your home
- Fingerprinting for permits or applications
- Child car seat installations
- Civilian Police Academy classes

The D.A.R.E. Program at the Elementary School continues to be strong and in addition we continue to work closely with the principal of Webster Elementary and superintendent of Merrimack Valley School District to promote organizational strategies and safety for our school system.

SPEEDING on our local roadways has become a problem in every neighborhood and on every local road in our town. The department continues to receive complaints from concerned citizens about the increased speed of drivers on their roads and school zone. The department

is stepping up enforcement to deter speeding. Please reduce your speed, do not use electronic devices when driving, and make the town roads safe.

As 2016 comes to an end the Webster Police investigated a total of 1410 calls for service, 238 motor vehicle violations, and made 23 arrests to include but not limited to the following;

All Other Offense	6
Sex Offenses	9
Simple Assaults	4
Intimidation	7
Burglary	6
Thefts	10
Fraud	15
Criminal Mischief	10
Criminal Trespass/Stock	11
Narcotic Violations	6
Weapons Violations	1
Liquor Law Violations	3
Unlawful wiretapping	2
Harassment	10
Assists	514
Domestic Disturbances	3
Disorderly Conduct	3
Driving While Intoxicated	1
Sex Offender Registrations	29
Violation of Protective Order	2

I want to thank the employees of the Webster Police Department for their continued dedication and service to our townspeople. I also like to thank the State Police, Boscawen, Concord, Hopkinton, Merrimack County Sherriff, and Warner Police Departments for the assistance that they have given your Police Department.

If you wish to speak to me regarding any suggestions or concerns, you may e-mail me at bliberatore@webster-nh.gov. I can also be reached at 648-2200.

We continue to strive to maintain a positive working relationship in our community and thank you for your support!!

Respectfully Submitted,

Ben A. Liberatore
Chief of Police

EMERGENCY MANAGEMENT

In 2016, the Town of Webster updated its Emergency Operations Plan (EOP). The process was facilitated by Stephanie Alexander of the Central New Hampshire Regional Planning Commission. A committee consisting of Town staff and outside agencies such as the Army Corp of Engineers and New Hampshire Homeland Security and Emergency Management (NH HSEM) met with Ms. Alexander twice a month from August to December to update the Town's plan. The Select Board officially adopted the EOP at its January 13, 2017 meeting. The Town applied for and successfully obtained a grant through the State's Emergency Management Performance Grant Program to pay the Commission to complete the update and provide the finished document. The Town will conduct a table top exercise with NH HSEM in 2017 to "test drive" the plan.

Also in 2016, the process of installing a Repeater to facilitate better communication in Town was started, to be developed more fully in the coming year.

I can be reached at websternhemd@tds.net for questions and additional information. Thank you for your continued support.

Respectfully Submitted,

Gary French
Emergency Management Director

ROAD AGENT

2016 was a very productive year for routine highway road maintenance: plowing, ditching, gravelling roads, grading, road side mowing, and the replacement of several culverts throughout town.

Our Bashan Hollow Project has taken form and has solved site distance problems, widened our road, and we have taken a proactive step toward addressing storm water management and enhancing biodiversity.

Much needed repairs on Dustin Road have been accomplished. Repairs entailed stump grinding, ditching, overlay of blacktop and shoulder shimming.

At last, Little Hill received its final 1" overlay this will finish the first 1 mile stretch. Little Hill will still need another tar shimming in the very near future as the road project from 15 years ago is in need of attention.

As always, I would like to thank the good people of Webster for their support.

Respectfully Submitted,

Emmett Bean
Road Agent, Town of Webster

WEBSTER FREE PUBLIC LIBRARY

Our children's programming this year included a visit to the Elementary School during "I Love to Read Month" in February, where we signed students and their parents up for library cards and raffled off books, and an end-of-school visit from the Elementary School students, some of whom had never before visited our library. Our six-week summer reading program, "On Your Mark, Get Set...Read," ended with laughter and fun at a presentation by Malik the Magic Guy. Children stopping by the library have enjoyed the Makerplay activities we have been able to borrow from the NH State Library, including Legos, Ozobots, and Cubelets.

Our Book Group finished its 20th year, and we anticipate it going on for many more. We had several special programs this year, including "Birds, Bats, and Butterflies—Keeping Common Wildlife Common in New Hampshire," by UNH Cooperative Extension master gardener and volunteer Ruth Axelrod, a presentation on Tasha Tudor's life and work by John Hare, and "The Five Headed Muse" (about writing), by Kendra Saunders. We also re-established our Homebound Book Delivery program, had an open house during Old Home Day, and held two book sales.

We thank our evening volunteers—Sue Barnes, Mary Smith, Julia Bender, Karen King, and Mary Evanovski—as well as those who volunteered to read stories or bring in refreshments during our summer reading program storytimes. Thank you to the many people who donated their used materials to the library and to those who dropped something into our Donations can. A big thanks to Judith O'Donnell and to Marylou and Phil Desmarais for their generous contributions.

We removed 51 names from our patron files and added 59, giving us a total of 573 registered users. 2,183 people visited the library. We added 503 books, audiobooks, and DVDs, and removed 499, leaving us with a total of 10,888 materials. 5061 books, audiobooks, DVDs, museum passes, and magazines were checked out, along with 1000 downloadable audiobooks, 565 eBooks, and 167 eMagazines. We loaned 366 materials to other libraries, and borrowed 176.

Our most popular DVD of 2016 was *Mr. Holmes*, and the most popular book was a tie between Paula Hawkins's *The Girl on the Train* (which was also last year's favorite) and Fredrick Backman's *A Man Called Ove*.

By borrowing materials from the library, our members saved more than \$81,000 over the cost of purchasing them.

Respectfully Submitted,

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

TOWN CLERK'S REPORT

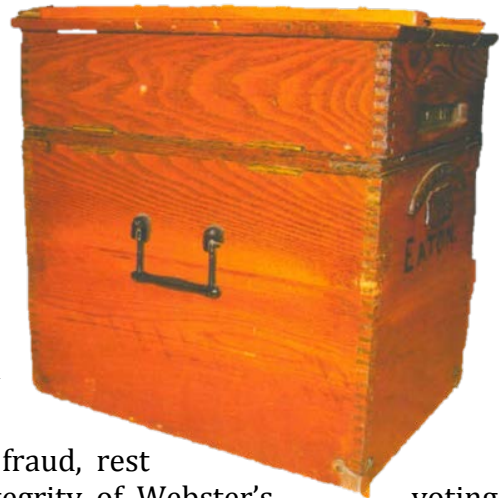
For Year Ending December 31, 2016

It seemed my year was consumed with election tasks. February 9th marked the 100th Anniversary of the NH Presidential Primary Election. Primary elections prove to be more time-consuming, pre-and post-election, due to the separate ballots and the reporting requirements. Turnout was strong with 67% of registered voters visiting the polls. Extra Republican ballots had to be made because we ran out of the State-supplied ballots. There were 88 Election-Day registrations and 893 ballots cast (488 REP and 405 DEM). The Town Election in March was not as well attended with only 472 ballots cast. Moderator was the only contested position.

The State Primary election held September 13th made for another long, slow day with 28% voter turnout, 357 ballots cast (189 REP and 168 DEM) and two Election-Day registrations. The State General Election was a day to remember! The day started with 1,293 names on the checklist (314 REP, 249 DEM, 730 UND), **1182 ballots cast** and **131 same-day registrations** (both new records). I extend a huge thank you to all the election workers who worked tirelessly that day. Also to the 24 volunteers who helped count ballots after the polls closed. It was a crazy-busy day with approximately 84 percent voter turnout.

The State introduced a new One4All Accessible Voting System. This is a tablet-based voting system using open source software and provides a voter multiple options to access and mark a ballot. Voters who are blind or visually impaired, or who find it difficult to complete a paper ballot may not be aware that there is an accessible voting machine that will enable them to vote independently. Other voters might enjoy the chance to use the new technology for their voting experience.

Unfortunately, absent from our elections was the original ballot box supplied by the State for the general election in 1892. It is unknown when the Town began using the current ballot box or what happened to the original. Keep your eyes open for a piece of Webster's history.



With the controversy regarding the country's voter fraud, rest assured, your Election Officials take pride in the integrity of Webster's voting process. The public is always welcome to observe our elections and the hand-counting of each ballot. Thank you again, to all the volunteers and Election Officials that make our elections run smoothly.

If you have any questions or concerns, please feel free to contact the office at any time. I now provide Notary services, too.

Respectfully Submitted,

Michele Derby
Town Clerk

TAX COLLECTOR

Property tax warrants for 2016 totaled over 4.8 million dollars. More than 4.67 million dollars had been deposited as of Dec 31, 2016, with \$219,863 remaining in unpaid 2016 property taxes. Please see the MS61 report elsewhere in the town report for specific amounts, and for unpaid taxes for prior years.

The New Hampshire Tax Kiosk at www.nhtaxkiosk.com provides all town tax information, as well as the town website at www.webster-nh.gov. You can access copies of your tax bills, receipts, assessment information, and other important information by logging on to either of these two websites. You may also pay your bill electronically. There were one hundred eighteen electronic payments this year, totaling over \$180,000. This option continues to be a popular method of payment for many people, in spite of the increased costs (.0295 percent of payment) when paying with a credit or debit card.

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 call me.

I am grateful for the many good people in Webster with whom I have contact and for Michele Derby, Deputy Tax Collector, and the other town employees who continue to graciously offer support.

Respectfully Submitted,

Karen R King, Tax Collector

HUMAN SERVICES

In 2016, \$3,421 was spent assisting residents with housing, transportation and electricity. When the Town assists Eversource customers in paying their current electric bill, it qualified them for the "Hardship" program which allows customers to pay 10% of the total due on their account throughout the winter months. Residents are also referred to the Community Action Program (CAP) for Fuel Assistance and Electric Assistance. This year, services received by Webster residents from CAP totaled \$31,166.17. The Community Action Program continues to be a vital resource to the Town and one well worth supporting. As a member of the New Hampshire Local Welfare Administrators Association, I continue to receive training in a variety of areas ranging from elder services, family services and drug and alcohol treatment. Please visit the Welfare Overseer page on the Town's website at www.webster-nh.gov for links to services throughout New Hampshire. As always, feel free to call me at 648-2272 for assistance or for more information. Thank you for your continued support.

Respectfully Submitted,

Leslie M. Palmer, Human Services Director

FIRE DEPARTMENT

The officers of the Webster Fire Department for 2016 are as follows: Fire Chief Emmett A. Bean, Deputy Chief Ryan Dubuc, Captain Jake Drown, Captain Jon King, Lieutenants, Cyndel Donoghue, Matthew Turyn, and EMS Lieutenant Dave Collins. We have had five new members join our fire department in the past year. Congratulations to Ben Davis and Matt Robblee for completing Firefighter 1. Our EMTs and first responders are a huge part of our team due to call volume being an average of 10 medical calls to 1 fire call. Their continuing commitment to furthering education and quick response to calls is important to our continued success. Due to the increase in membership our overall operating budget has a slight increase. In addition to our increased membership, we have the privilege of four fire explorers who are well involved in work done at the Firehouse. We are extremely pleased with their performance.

This year has posed some new challenges with drug overdose being on the rise. This is a delicate subject and we are hoping to engage the residents of Webster in an educational forum and we are currently exploring our options. Any community support and involvement would be greatly appreciated. Additionally, the drought of 2016 has added numerous brush fires not only in our town but in surrounding communities. Through mutual aid we have responded to Hillsborough, Henniker, Hooksett, and numerous calls to Hopkinton Mast Yards for multiple alarm fires. We are very fortunate to have a mutual aid system that works so efficiently.

It was unfortunate that we had an issue with our overhead doors in January/February 2016. With this came the expense of fixing our doors, as well as doing extensive work to two of our fire engines. Due to this unexpected expense, we are slightly over budget in 2016. After much discussion at the 2015 Town meeting, the decision to refurbish our ambulance was granted. The Fire Department could restore the ambulance to like new condition for \$25,858. We would like to recognize Bill Tracy from Arch Equipment for a job well done for the work on our ambulance. Vehicle maintenance was performed on several of our trucks including new tires on our forestry truck and new tires and springs on our 1999 tanker. To save town funds, work was performed by our own fire department members and John Martin of Rose's Garage. Special thanks to Bill and John.

Our radios are 15 years old and were obtained with a grant. The Department is concerned with replacing these radios as they are becoming obsolete and we are unable to obtain replacements or parts. The estimated cost for new radios is approximately \$3,500 each and we will need to replace 30 radios. Currently we are exploring grant options and are hopeful.

During the transition of our Police Department we have had an opportunity to work closely with NH State Police. We would like to express our gratitude to NH State Police for their quick response and support to the Webster Fire Department. Thank you.



We would like to thank the Webster residents for their support to the volunteers of the fire department. Last but certainly not least a BIG THANK YOU to our volunteers and their families, with you, our town is safer. Good Job!

We meet every Wednesday night at 7:00 pm at the Webster Firehouse if you are interested, have questions or concerns, please stop by. Our door is always open.

Respectfully Submitted,

Emmett A. Bean, Fire Chief
Ryan Dubuc, Deputy Fire Chief



*Photos Courtesy of
Webster Elementary School*

Webster Fire Department - Total Hours by Month 2016

Name	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Bean, Emmett	10.67	18.15	30.27	20.53	38.18	71.03	15.93	29.45	20.18	32.01	24.27	29.07	339.74
Donoghue, Cyndel	10.7	10.68	17.13	22.29	27.88	62.68	14.92	32.05	18.35	27.69	15.79	18.22	278.38
Dubuc, Ryan	17.73	14.73	20.56	16.02	18.42	27.7	13.73	31.62	18.21	26	12.72	19.42	236.86
Smith, Ben	0	0	0	6	23.03	58.81	14.62	14.63	17.85	25.76	16.39	28.18	205.27
Jenovese, Karrie	10	11.96	8.66	10.02	22.81	10.1	11.92	30.02	17.37	24.28	15.83	29.65	202.62
Turyn, Matt	12.98	11.18	6.98	14.42	18.08	44.1	6.92	8.24	23.32	12.65	12.29	10.87	182.03
Welch, Gordy	0	0	0	5.08	24.68	18.47	12.17	14.12	13.38	23.23	10.56	2.93	124.62
Drown, Jake	11.28	9.86	13.51	8.54	15.73	19.52	6.24	6.2	15.07	3.42	4.56	6.64	120.57
Robblee, Matthew	8.27	14.75	5.38	6.5	11.92	9.37	12.64	11.66	9.18	14.96	7.7	4.29	116.62
King, Jon	7.5	4.08	10.98	11.92	8.65	19.01	13.23	5.6	7.32	11.92	7.81	6.47	114.49
Blanchette, Marje	7.58	8.72	13.68	12.98	8.34	4.13	4.67	11.03	6.75	15.01	12.31	5.76	110.96
Becker, Sally	5.65	8.02	5.25	4	12.35	11.68	6.75	10.1	11.75	15.19	10.08	2.07	102.89
Larson, Therese	16.4	9.82	2.17	5.58	8.7	6.82	3.5	9.26	11.1	18.63	6.9	3.58	102.46
Frost, Denise	3	3	8.3	5.5	14.15	2	5.5	5.98	8.07	14.63	12.32	3.22	85.67
Carter, Jason	5.15	6.17	1	2	12	4.6	7.07	6.95	6	12.32	7.18	6.58	77.02
Collins, David	2.1	5.74	4.04	1.76	7.99	5.03	1.07	11.24	8	5.96	9.7	4.2	66.83
Lorden, Cam	6.48	5.69	2.1	9.67	5.65	3	2.6	5.5	6	2.42	3.18	4	56.29
Davis, Ben	5.08	4.35	0	0	6.65	2	2	2	0	6.42	9.18	6.29	43.97
Foss, Peg	2	1.5	4.55	2	3.08	3	0	4	3.75	15.97	0	1	40.85
Lawrence, Zachary	0	0	0	0	0	0	0	0	0	2	10.56	14.18	26.74
Roberts, Greg	0	0	0	0	0	0	0	0	0	0	2	9.64	11.64
Total For Month	142.57	148.4	154.56	164.81	288.29	383.05	155.48	249.65	221.65	310.47	211.33	216.26	2646.52

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 (Cooking Camp Fire) fire may be kindled with a permit at any time whether raining or not. A Category II (Camp Fire) and Category III (Brush Fire) 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.

Respectfully Submitted,

Rob Wolinski, Webster Forest Warden

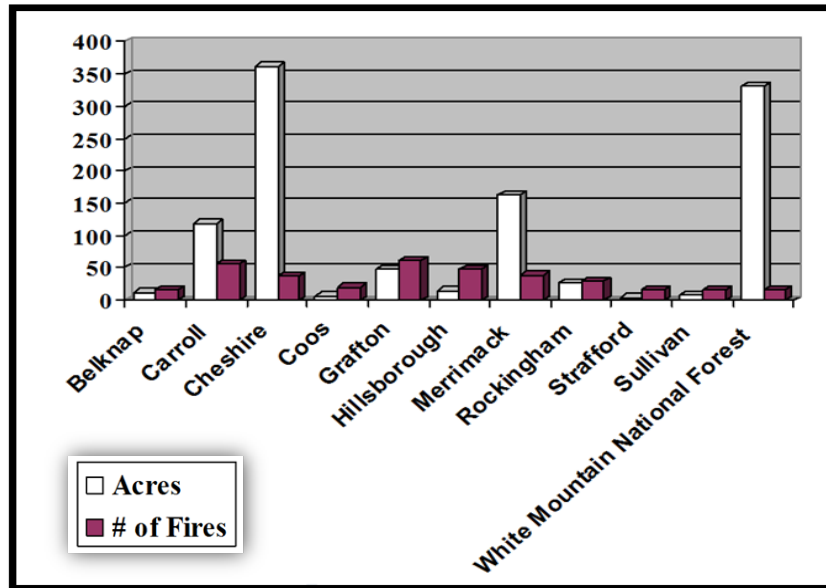
FOREST FIRE WARDEN AND STATE FOREST RANGER

Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2016 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!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire 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. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You 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 your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

WILDLAND FIRE STATISTICS (All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED								
<small>(These numbers do not include the WMNF)</small>								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

P.O. Box 3962
Concord, NH 03302-3962

Email: capareac1@comcast.net

Telephone: 603-225-8988
Fax: 603-228-0983

2016 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2016 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, 2016. 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. A detailed activity report by town/agency is attached. The year-end totals for 2016:

Number of incidents	23,146
Increase over 2015	3.6%
Telephone calls received on emergency lines	46,661
Outgoing telephone calls made	9,435
% of telephone calls answered in less than 15 seconds	99.23%
Fire alarm systems placed in/out of service	2,901
Average number of incidents per day dispatched	63
Average number of telephone calls per day	154

The 2016 Compact operating budget was \$ 1,148,588. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Phase 1 and 2 communications work funded in 2014 with a \$499,403 grant was completed during 2016. Equipment for simulcast communications was installed and the system is in operation. The Phase 3 communications work funded with a 2015 grant is still in the planning stages, with work scheduled to begin over the winter. The Compact has received a total of \$1,499,225.59 in grant funding since 2007.

During 2016 we replaced the command vehicle used by the Chief Coordinator. The 2007 GMC Yukon XL with 165,000 miles was replaced with a new 2016 Chevy Tahoe.

The Chief Coordinator responded to 155 incidents throughout the system in 2016, and provided command post assistance on those mutual aid incidents. He also aids all departments with response planning, updating addressing information, and represents the Compact with several organizations related to public safety.

Compact officers serving during 2015 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Alan Quimby, Chichester
Treasurer, Assistant Chief Dick Pistey, Bow

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.

2016 was the second consecutive year of significant brush fires throughout the Compact and all of the State. The ongoing drought continues to elevate the wildfire threat. 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

Capital Area Mutual Aid Fire Compact

<i>2015 Incidents vs. 2016 Incidents</i>				
ID #	Town	2015 Incidents	2016 Incidents	% Change
50	Allenstown	620	645	4.0%
51	Boscawen	200	194	-3.0%
52	Bow	1066	1037	-2.7%
53	Canterbury	305	312	2.3%
54	Chichester	437	440	0.7%
55	Concord	8096	8303	2.6%
56	Epsom	803	842	4.9%
57	Dunbarton	186	207	11.3%
58	Henniker	958	904	-5.6%
59	Hillsboro	930	1027	10.4%
60	Hopkinton	1092	1119	2.5%
61	Loudon	987	1083	9.7%
62	Pembroke	302	296	-2.0%
63	Hooksett	2068	2281	10.3%
64	Penacook RSQ	836	840	0.5%
65	Webster	158	185	17.1%
66	CNH Haz Mat	8	6	-25.0%
71	Northwood	612	647	5.7%
72	Pittsfield	726	822	13.2%
74	Salisbury	120	152	26.7%
79	Tri-Town Ambulance	1032	1046	1.4%
80	Warner	392	397	1.3%
82	Bradford	177	161	-9.0%
84	Deering	237	200	-15.6%
		22348	23146	3.6%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2016: **2901**

Mutual Aid Coordinator Responded to **155** incidents in 2016

Concord Hospital's Medical Director Responded to **70** incidents in 2016

Inbound Telephone Calls Received on Emergency Lines: **46661**

Outbound Telephone Calls Made: **9435**

% of Inbound Telephone Calls Answered Under **10** Seconds: **95.67%**

% of Inbound Telephone Calls Answered Under **15** Seconds: **99.23%**

PLANNING BOARD

The Webster Planning Board was very busy in 2016 carrying out its role “to provide for the harmonious development of the Town and its environs.”

In conjunction with the Zoning Board of Adjustment (ZBA), the Planning Board conducted two public hearings for the site plan review of the expansion of the Cozy Pond Campground. This review encompasses site plan requirements as well as state and local regulations for commercial businesses to promote Best Management Practices for public health and safety concerns.

The Board continued its thorough review of the Subdivision Regulations. Our regulations must meet current State law and be consistent with all Webster Zoning and Driveway Regulations and Site Plan review procedures.

The Planning Board hosted a joint meeting with the Select Board and the ZBA to discuss the complex issues of public roads, private roads and driveways, in an effort to improve understanding of Town jurisdiction over roads and public safety issues.

The Planning Board conducted a public hearing for replacing the culvert and widening of Bashan Hollow Road, a scenic road.

The Planning Board drafted a new zoning regulation for Accessory Dwelling Units (formerly Accessory Apartments), to comply with a new State law to address the growing need for more affordable housing in New Hampshire. A public hearing was conducted in November and a warrant article was prepared for the 2017 Town Meeting.

The Planning Board continued the site plan review for Copart of Connecticut, Inc. The Town Boards and Departments worked with Copart to implement the Truck Routing Study recommendations for roadway safety. Other efforts focused on monitoring the groundwater quality at the site. However, Copart’s business continued to be impacted by Concord’s truck route enforcement and Webster’s mud season restrictions, as well as the weight restriction on Clothespin Bridge. In October, Copart discontinued their operations on Deer Meadow Road and withdrew their site plan application.

In summary, the Planning Board conducted two conceptual consultations, two lot line adjustments and five voluntary lot mergers and reviewed several driveway applications at its 12 monthly meetings. The Board conducted four public hearings, one joint meeting with the Select Board and the ZBA, and three work sessions outside of the regularly scheduled meetings. Thank you to the Planning Board members and alternates, the PB/ZBA Land Use Coordinator Therese Larson, and the other town board members, department personnel and citizens who participated in our efforts this year.

Respectfully Submitted,

Sue Rauth
Planning Board Chair

2016 WEBSTER YOUTH SOCCER WRAP UP

Webster Youth Soccer had another successful season in 2016. WYS is directed and supported entirely by dedicated volunteers from the Webster community.

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

Financial support was also provided to WYS by our team sponsors, who have helped to keep our player registration fees low; **Granite State Glass, Vianor Tire and Auto, Chris Rose and Son's Trucking, KOS Community and RBC Wealth Management. Huttig Building Products** stepped up as our first ever field sponsor this year helping to offset costs with field maintenance and WYS supplies, thank you to **Huttig Building Products**.

Lastly, we would like to thank the Town of Webster, residents, the Douglas Family and Dave Witham Construction for supporting the shed project. The shed took a couple of years to complete but has helped tremendously with the storage and organization of WYS equipment.



Pictured is one of Webster's 3rd and 4th grade teams (KOS Community) in front of the new shed coached by Chad Fleming and Chris Douglas.

A total of **73 children** from Webster participated in the rec-soccer program in 2016. Children in kindergarten - 4th grade played on co-ed town teams. Webster and Salisbury combined players for 5/6th grade boys and 5/6th grade girls teams, and participated in the larger MVSL soccer circuit. Webster 7/8th grade boys, 7/8th girls benefited from a combined team format (Webster, Salisbury, Boscawen, Penacook and Loudon) in the MVSL program. By partnering with other area rec-programs, our players had the opportunity to compete against a larger pool of teams, and a wider variety of skill levels, throughout the area.

The regular season was played in September and October and finished up with two weekends of tournament activity. Congratulations to all Webster teams who placed in the tournaments - well done!

As we look ahead to the 2017 season, WYS faces a number of challenges. We are looking to repaint the existing goal posts, replace the nets, repair the wood line fence, purchase smaller nets for the 3rd and 4th grade program. 2016 saw some new faces step up to coach and volunteer and we hope 2017 continues in the same fashion. Please consider supporting WYS this year by volunteering a few hours, or taking on a leadership role on our board. For more information, please contact websteryouthsoccerh@gmail.com

Respectfully Submitted,

Matt Carbone
WYS Director



Summertime in Webster
Photo Courtesy of Roy Fanjoy

FRANKLIN VNA & HOSPICE

Since our inception in 1945, the Visiting Nurse Association and Hospice of Franklin has served the residents of Webster, providing nursing care, therapy services, licensed nursing assistants, adult in-home care services, community clinics and Hospice care. August 2015 through July 2016 statistics show that Franklin VNA & Hospice made 238 visits to Webster residents.

The health care industry continues to face changing and challenging times. We continue to feel the impact of ongoing reductions in Medicare reimbursement. Medicaid managed care has added another layer of administrative burden with the necessity of obtaining and tracking authorizations to provide and bill for services. Reimbursement for services is under constant scrutiny and federal regulations and demonstration projects continue to abound. We are working diligently to meet these ongoing challenges by being more resourceful, more efficient and more cost effective in our programs and our practice.

Despite ongoing challenges, the staff and Board of Directors of Franklin VNA and Hospice remain committed to our core values of providing high quality home health care, hospice care and education and support services to the members of our communities. We are positioning ourselves to partner with local organizations and agencies within our communities in a statewide initiative to combat the substance misuse and the behavioral health crisis that is so prevalent in our state.

We continue to support our staff working to obtain specialty certifications to provide more specialized care and services to promote better health, better patient outcomes and enhanced quality of care.

The Visiting Nurse Association and Hospice of Franklin wishes to extend our sincere thanks to the residents of the town of Webster for your continued support.

We remain ***your community VNA!***

Please give us a call if we can be of service @ 934-3454.

Respectfully Submitted,

Barbara Normandin, RN
Executive Director

Franklin 
VNA & Hospice

**Visiting Nurse Association of Franklin
Webster Home Health Services Statistical Report**

August, 2015 -
July, 2016

Skilled Nursing Visits	69
Home Health Aides	66
Homemaker	20
Physical Therapy	51
Occupational Therapy	22
Speech Therapy	4
Medical Social Worker	6
 TOTAL	 238

The above total includes 127 Hospice visits to two Hospice patients.

We appreciate the support from Sara Becker and Judith Jones who represent Webster on our Board of Directors.

COMMUNITY ACTION PROGRAM
2016 Summary of Services to Webster Residents
Warner Area Center Community Action Program
Belknap-Merrimack Counties, Inc.

Community Action Program Total Value to the Town of Webster: \$31,166.17

Funds for the Warner Area Center are primarily generated from three main sources. The sources for the operation of the Center are funded by local tax dollars in conjunction with funding from the Electric Assistance program (Utility Companies) and the Low Income Energy Assistance Program (Federal). The Center is the local delivery network for Agency programs in your community. The local support of our center is vital for us to continue intake and referral, outreach and contact with residents of your community.

EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal. *64 Webster residents received 320 meals, a value of \$1,600.00.*

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. *55 Webster residents received Fuel Assistance (21 applications), a value of \$16,965.00.*

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. *19 Webster households are enrolled in the Electrical Assistance Program, a value of \$11,071.30.*

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. *No Webster residents received Weatherization services for their homes this year.*

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. *94 Cases of USDA Commodity Surplus food was donated to the Webster Food Pantry, a value of \$1,529.87.*

NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance. *No Webster residents received Emergency Energy Assistance through this program in 2016.*

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.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street Suite 3 ❖ Concord, New Hampshire 03301

❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet: www.cnhrpc.org

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 2016, 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, and Planning Board process training. In Webster, CNHRPC staff provided technical assistance to the Planning Board for development of a Capital Improvements Program (CIP), including forms and templates. In addition, CNHRPC staff facilitated the update of Webster's Emergency Operations Plan 2010 with the Town Emergency Operations Committee through funding from the NH Homeland Security and Emergency Management (NH HSEM).
- Provided Hazard Mitigation Plan update development assistance to eight (8) community Hazard Mitigation Committees and provided information to inquiring communities about future update opportunities.
- Assisted the Currier and Ives Byway with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In 2016, the Council initiated work to extend the byway in Warner and continued to meet quarterly to support its efforts in public outreach to promote the Byway.
- Provided continued 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.
- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency. In 2016, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the CNHRPC Brownfields Program please go to www.cnhrpc.org/cnhrpc-brownfields-program.
- Initiated the update of the 2014 Central/Southern New Hampshire Comprehensive Economic Development Strategy (CEDS). The CEDS is a comprehensive economic development strategy for the 20-community CNHRPC region, plus six communities

within the Southern New Hampshire Regional Planning Commission region (Bedford, Goffstown, Hooksett, New Boston, Manchester and Weare). Its purpose is to present various economic and demographic data and to identify common strengths and weaknesses, as well as projects and strategies to strengthen the local economy.

- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2016, CNHRPC held seven TAC meetings, ranked the region's Transportation Alternative Program projects and initiated the Transportation Improvement Program Update.
- Completed over 250 traffic counts in the region as part of its annual Transportation Data Collection Program. In Webster, CNHRPC conducted 15 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.
- CNHRPC staff coordinated the formation of CommuteSmart New Hampshire in cooperation with numerous public, private, and non-profit partners. Staff organized the CommuteSmart Central NH CommuteSmart Statewide Challenge (May 16th-20th) and the Season Long Challenge that lasted through October 31st, including a Bike to Work Day Breakfast and outreach through newsletters and social media. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- 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 2016, 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.
- CNHRPC provided assistance to the Regional Trails Coordinating Council, a coalition of local rail trail and shared-use path groups in the Salem-Manchester-Concord corridor. In 2016, the group worked on further engaging communities that have made less progress in advancing their trails, and has begun to work on updates to the 2012 Regional Trails Plan. It has also continued implementing tasks recommended in the Regional Trails Plan. CNHRPC also assisted with awareness and outreach activities such as distributing trail marker signs, developing and maintaining interactive maps for the public, developing a Granite State Rail Trail Facebook page 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.

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.

CURRIER & IVES SCENIC BYWAY



The Currier and Ives Scenic Byway is a 30-mile long state-designated route that passes through the Towns of Salisbury, Webster, Warner, Hopkinton, and Henniker. It is part of the New Hampshire Scenic & Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the five Byway towns. Byway Council members are appointed by their Select Board.

In 2016, the Scenic Byway Council continued its efforts in public outreach and promoting awareness and appreciation of the Currier & Ives Scenic Byway among residents and visitors alike. The Council continues to build organizational capacity and is thankful of its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

The third annual Currier & Ives Byway Open House was held in November 2016 at MainStreet BookEnds of Warner. The successful event was attended by many area businesses, local Chamber of Commerce representatives, Select Board members, and residents who gathered to celebrate and show support for the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and enjoy its many small businesses, recreation opportunities, and scenic landscapes.

The Byway Council is currently seeking designation of an extension that would follow Route 103 into downtown Warner and up Kearsarge Mountain Road to the Rollins State Park toll gate. This extension would incorporate Warner's downtown shops and businesses and recreational opportunities at Rollins State Park. A public hearing regarding the nomination application will be held in spring 2017.

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.

UNH Cooperative Extension Merrimack County 2016

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

Our Mission

UNH Cooperative Extension strengthens people and communities in New Hampshire by providing trusted knowledge, practical education and cooperative solutions.

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, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.



- **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 3,146 Merrimack County citizens attended 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 answered 295 inquiries from Merrimack County residents, and the county's Master Gardeners contributed 668 volunteer hours through garden-focused projects, displays, and presentations.
- **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 606 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

Approximately 1,147 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 nearly 4,511 hours conserving and managing natural resources in Merrimack County.

- **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. Over the last two years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled the city to leverage \$1,336,000 in grants and tax credits to build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers.
- **4-H/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, families, and community serving volunteers and professionals 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.

This year, UNH Cooperative Extension trained and supported 403 volunteers in Merrimack County. These volunteers contributed 26,434 hours of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

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

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*

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

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

WEBSTER CONSERVATION COMMISSION 2016 Annual Report



Photo Courtesy of Barbara Darby

One of the responsibilities of Conservation Commissions is advocacy for the environment and the wildlife that depends on it. Early in 2016 we had an opportunity to show support for the bobcat (*Lynx rufus*). Many of us wrote letters and attended public hearings in opposition to reinstating a hunting season. The bobcat has the widest distribution of any native cat in North America and while you will be lucky if you see one, they do live in Webster.

For the fourth time in as many years the WCC hosted the annual Earth Day cleanup. Sally Embley and Linda Clark coordinated the event and incorporated outreach by giving all participants a copy of 'New Hampshire Guide to Upland Invasive Species'. The publication is now in its 4th edition and was written by Douglas Cygan, Invasive Species Coordinator for the NH Department of Agriculture. The booklet covers over two-dozen invasive species, insects, and aquatic plants and includes color photos and descriptions for identification and tips for controlling the spread of the destructive invaders.

Several of us were at the right place at the right time last spring as we grabbed our flashlights after a warm spring rain and set out to inspect some of the many vernal pools in town. A vernal pool is a temporary and very specialized habitat that is perfect for salamanders, frogs and insects to lay their eggs. They form in spring from snowmelt and often disappear completely in summer making them unfit for fish. Bob Quinn led the way as we gingerly negotiated the soft ground but our patience was rewarded, as we were lucky enough to witness a rare Jefferson Salamander.



Photo Courtesy of Betsy Janeway

We continue each year to monitor all of the easements entrusted to our care. Trail maintenance is always an important part of our responsibility and this year we planted a lovely Sugar Maple tree at the Riverdale Natural Area. Many thanks to all of the commissioners who hauled gallons of water to the site to ensure the tree would establish strong roots during a very dry summer.

As I finish my twelfth annual report as the chair of the Webster Conservation Commission I am delighted to step down turn over the reins to the very qualified Chris Schadler. Chris is a well-known authority on our native canids and represents Vermont and New Hampshire on Project Coyote. She is also the Co-Founder of the New Hampshire Wildlife Coalition and is already demonstrating that she will fill the chair with distinction. It was my pleasure to serve the town as the chair and I plan to stay involved as a commissioner. I wish Chris all the best in her new role!

Respectfully Submitted,

Mary Jo MacGowan, Retiring Chair and Appointed Member

Appointed Members of the WCC: Chris Schadler, Chair, Linda Clark, Sally Embley, Betsy Janeway, and Susan Roman

Alternates: Bob Quinn and Nancy Van Loan

MINUTES OF THE WEBSTER TOWN MEETING

March 8, 2016 and March 12, 2016

Moderator Robert Pearson called the meeting to order at 10:00am in the Webster Town Hall. He invited all veterans to stand and lead us in the Pledge of Allegiance.

The Moderator asked the residents to use the microphone when speaking and to kindly turn their cell phones off.

Sally Embley of the Webster Conservation Commission discussed Road Side Clean-up to be held on April 30 and welcomed all to participate in cleaning up the trash along the sides of Webster's roads. She noted that free pansies will be given as a thank you and that volunteers will be asked to help identify and map invasive species this year. Bill Pearson who works for State of NH DOT addressed a resident's concern about the "bamboo" growing along Battle Street. He identified it as Japanese knotweed and said the State is trying a spray to kill it off as other methods to eliminate it have not worked.

Select Board Chair Bruce Johnson thanked everyone for attending Town Meeting. He also thanked Judy Jones for all the work she did for the Town and for whom the Town Report was dedicated. He thanked Wendy (Pinkham, Finance Director), Leslie (Palmer, Administrative Assistant), Therese (Larson, Planning & Zoning Board Secretary) and Michele (Derby, Town Clerk) for their work in setting up Town Meeting.

Chairman Johnson discussed some of the changes in the final Warrant Articles due to public response at the Budget Hearing. The amount of \$2,500 was added for Old Home Day. There was a change in the order of the warrant articles, the Fire Department Equipment Expendable Trust, and a minor change to 350' from 250' for the General Stark petitioned article. He explained the operating budget is down 2.78% and the estimated local tax rate is down 11%. The unassigned fund balance is estimated to be back to DRA recommendations. He highlighted a couple specific increases; one due to the four elections in 2016 and a two percent increase for employees' salaries. He pointed out a few decreases. The consulting fees for the Administrative Assistant position, the electric rates, and all of the departments have cut back their expenses. He summarized the warrant articles to be voted on and explained that Clothespin Bridge should be a two year project rather than a one year project and the warrant article will need to be amended.

Chairman Johnson shared that according to the Department of Revenue Administration the Town of Webster tax rate is lower than all five of our neighboring towns.

Jennifer Carleton and Mike Greenwood extended a thank you to the Town employees and volunteers that worked to bring Town Meeting together and running the Town smoothly.

Gordon Welch questioned Chairman Johnson related to the authority of one selectman spending money without approval of the other Select Board members.

The Moderator reviewed the rules of procedure and asked the voters if they wanted to recognize non-residents at the meeting. He called for a vote of letting a non-resident speak at the meeting. David Collins asked if the vote could be postponed until it was necessary. It was brought to the attention of all that the Town's attorney, Administrative Assistant and Financial Administrator were not residents, and they would not be able to speak if the vote was not in the affirmative.

The Moderator explained the secret ballot process and asked all speakers to use the microphone. He explained the Moderator can be overruled by the voters and that a motion to reconsider can only be made immediately after the vote on the article.

The Moderator read the results of the Tuesday, March 8, 2016 official ballot portion of Town Meeting:

Article 1: *The Moderator read Article 1 in its entirety, To choose all necessary Town Officers for the ensuing year. (BY BALLOT)*

OFFICE	TERM	NAME	# OF VOTES
Cemetery Trustee	3 yrs	Aime Silver	418
Library Trustee	3 yrs	Martin Bender	422
Moderator	2 yrs	Robert Pearson III Mike Jette	287 184
Selectman	3 yrs	Michael Borek	386
Supervisor of the Checklist	2 yrs	Henry Bergeron	408
Supervisor of the Checklist	6 yrs	Beth-Holly LaDuke	410
Trustee of the Trust Funds	3 yrs	Therese Larson	422

472 ballots cast

Article 2: *The Moderator read Article 2 in its entirety, 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.*

The Moderator opened the article for discussion and amendment of the motion.

Tara Gunnigle asked how the Police Department would pay for a full-time Chief, as advertised, if the budget presented is for a part-time Chief. She questioned where the money was going to be coming from for the additional salary and benefits if a full-time Chief is hired.

Chairman Johnson addressed the point of order that the article had not been moved and seconded. He stated that no motion was made to move the article or a second. He addressed Tara's question that there is additional money in the budget for the new position due to Chief Dupuis' retirement in February. He explained the Select Board will stay within the Police Department budget when making a decision on the Chief's position. Tara asked if there was a figure for the full-time Chief's salary or was it applicant dependent. Chairman Johnson stated it would depend on the applicant and their qualifications. Tara asked if because the Police budget was lumped in with the operating budget and the Police Department did not have enough money what other department would any deficiency be taken from. Chairman Johnson stated that this is his fifth year as Selectman and he has not taken any money out of another budget to put in the Police Department budget, and his intention is not to do that again this year.

David Potter asked if there was an inventory list for the Police Department. Chairman Johnson did not know the answer to this question. Selectman Borek responded that they know how many police cars and guns the Police Department has. David Potter suggested the Select Board have an inventory available at the next year's Town Meeting. George Cummings suggested an inventory be made for all departments.

Jane Difley moved Article 2 and it was seconded.

The Moderator called for a voice vote on Article 2.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Article 2

David Collins moved to restrict reconsideration on Article 2, seconded.

The Moderator called for a voice vote to restrict reconsideration on Article 2.

PASSED BY VOICE VOTE.

Article 3: *The Moderator read Article 3 in its entirety, 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.*

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
Highway Land/Building Fund	20,000
Public Safety Building	2,000
Webster/Hopkinton Transfer Station	5,000
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	2,500
Tax Maps	1,000

The Moderator opened the article for discussion and amendment of the motion.

Chairman Johnson moved to amend the article to read To see if the Town will vote to raise and appropriate the sum of \$159,500 to be added to the following established Capital Reserve Funds under RSA 35:1. The motion to amend was seconded.

Chairman Johnson explained the amendment would be to increase the Bridge/Culvert Improvements line item to \$75,000 for the Clothespin Bridge project.

There was discussion on the engineering of the bridge, the State’s 20/80 program, time limit and the specifications of the new bridge.

Barbara Corliss stated concern that the Town is not saving enough in the Capital Reserve and Expendable Trust funds. She noted the Town does not have a current Capital Reserve Plan. She stated the need for a Capital Improvement Plan that is up to date and maintained; and the need for a Budget Committee that is focused on making sure these are done.

George Hashem explained that part of the money spent comes out of the Capital Reserve Funds. About \$400,000 is being taken out of the “savings” account and being used to pay expenses. Eventually the Town will need to pay to replenish those Capital Reserve Funds.

Jennifer Carleton asked if there is a plan for immediate repairs to improve the current condition of the Clothespin Bridge and how will that be paid for. Road Agent Emmett Bean responded that he will continue to repair the bridge with coal patch and steel.

The Moderator called for a vote to amend the article.

AMENDMENT TO ARTICLE 3 PASSED BY VOICE VOTE.

The Moderator called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

Article 4: *The Moderator read Article 4 in its entirety, 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.*

Compensated Absences	27,000
FD Equipment	40,000

The Moderator opened the floor for discussion and amendment of the motion.

Point of order was raised by Karen King who moved the article and it was seconded.

The Moderator opened the floor for discussion and amendment of the motion. With no discussion the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 5: *The Moderator read Article 5 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$165,000 for Highway Road Preservation.*

The Moderator opened the floor for discussion and amendment of the motion.

The article was moved and seconded.

With no discussion the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Articles 3, 4 and 5

David Collins moved to restrict reconsideration on Articles 3, 4 and 5. The motion was seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 3, 4 and 5.

PASSED BY VOICE VOTE.

Article 6: *The Moderator read Article 6 in its entirety, To see if the Town will raise and appropriate the sum of \$350,000 for 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 and 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.*

Chairman Johnson made a motion to amend the article to read: "To see if the Town will raise and appropriate the sum of \$75,000 for the engineering design work, including survey, borings, permitting, engineering, and developing a Request for Proposals, for the replacement of Clothespin Bridge and to withdraw \$75,000 from the Bridge and Culvert Improvements Capital Reserve Fund. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge work is completed or by December 31, 2017, whichever is sooner."

The amendment was seconded.

Chairman Johnson wanted to make it clear that next year's warrant will include the balance of this project. The goal is to present a specific plan at next year's Town Meeting.

The Moderator called for a voice vote to amend the article.

AMENDMENT PASSED BY VOICE VOTE.

The Moderator called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

Article 7: *The Moderator read Article 7 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$7,500 for project planning and engineering design work related to road improvements and culvert replacement on Bashan Hollow Road and 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.*

The article was moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Susan Rauth stated the article included two projects on Bashan Hollow Road. One is to replace the culvert at the end of the road near Deer Meadow Road and the other is to cut back the existing bank and trees at the corner to improve the line of sight. The land to be cut back is in an easement that is held by the Society for the Protection of NH Forests. She asked if the Society had granted permission for the project. Chairman Johnson stated permission had not been granted at this point. She asked the Select Board for a breakdown of the two projects. Chairman Johnson stated a majority of the culvert work has been completed and the bulk of the article is for the engineering of the line-of-sight project. Susan Rauth suggested the money could be better spent on other road projects in Town. Road Agent Emmett Bean explained the money asked for in the article finishes up the engineering for the projects. Susan Rauth stated that Bashan Hollow Road is a scenic road and it requires a second hearing conducted by the Planning Board before the work could be accomplished. Susan Roman asked how much has already been spent on this project for the engineer. Road Agent Emmett Bean estimated \$12,000 has been spent for engineering. Chairman Johnson stated the actual work on the road will be coming out of the Road Preservation Fund. Susan Roman asked how the Town is prioritizing the road projects and how they are decided. Road Agent Emmett Bean responded that the Select Board had asked him for a ten-year plan. He explained that in his planning the condition of the road is taken into consideration as well as safety; that includes corners or trees.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 8: *The Moderator read Article 8 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$8,000 for guardrails on Bashan Hollow Road 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 the affirmative vote of Article #7; if Article #7 is not passed this Article will be passed over.*

The article was moved and seconded.

Chairman Johnson stated the Select Board did not recommend this article explaining they did not think the expenditure was necessary.

The Moderator called for a voice vote.

FAILED BY VOICE VOTE.

Article 9: *The Moderator read Article 9 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$25,000 for 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 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.*

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Andrea Morrill noted many of these articles are saying "not raised by taxation" and commented that money will need to be raised at some point.

Chairman Johnson stated the money taken from Capital Reserve Funds this year is \$33,000. There is \$315,000 in that Capital Reserve Fund.

Martin Bourque asked for an explanation on the project. Road Agent Emmett Bean explained that Pond Hill Road has turned into a brook bed and comes down over the hill to the boat ramp and into the lake. The run off is contaminating the lake and the culvert pipe is filling with sediment and rusting. The concern is for maintaining the water quality of the lake and access to the properties on the other side of the culvert.

David Klumb suggested the money come from the Highway Road Preservation Fund rather than the Bridge and Culvert Improvement Capital Reserve; for this article and the next.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 10: *The Moderator read Article 10 in its entirety, 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.*

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

There was no discussion and the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 11: *The Moderator read Article 11 in its entirety, 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 Expendable Trust Fund created for that purpose. No funds will be raised by taxation.*

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Rob Wolinski provided some history on the article. The current ambulance is a 20 year old vehicle with 18,000 miles. Originally, there were two options on replacing the ambulance. One was to purchase a new one with funds withdrawn from the Capital Reserve funds or fixing the current one. He explained the frame and doors of the ambulance would be repaired along with the suspension system. Rob explained the price of a new, smaller ambulance would be \$180,000.

Tom McWilliams made a motion to take the \$40,000 and add it to the Emergency Apparatus Capital Reserve Fund to increase the balance so that next year we can buy a new ambulance.

The motion to amend Article 11 was seconded.

The Moderator called for a vote to have the Town Attorney's opinion on this motion to amend. Passed by voice vote.

Attorney Michael Courtney weighed in that the motion to amend would not be permissible

because it would be changing the warrant article completely and therefore unlawful.

The Moderator denied the motion as out of order.

Barbara Corliss suggested an option of looking for a surplus ambulance from another town. George Cummings recommended voting affirmative on this article so the repairs can be completed and that the equipment could be in service. Fire Department member Ryan Dubuc stated the ambulance, as is, would not pass inspection but could pass with a few minor repairs paid for through the Fire Department's budget.

Heather Fairchild asked to move the question.

John Martin, who was in line, asked how long the repairs would last.

Fire Chief Emmett Bean responded that the repairs would last "off to our graves".

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 12: *The Moderator read Article 12 in its entirety, 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 and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Martin Bourque spoke against this article. David Collins spoke in favor of this article. Andrea Morrill asked how long the bond will last. David Klumb responded that the bond is in its 10th year of a 20-year bond.

David Klumb moved the question.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Zero out Articles 7, 9 and 10

David Klumb made a motion to zero out Articles 7, 9 and 10 and direct the Select Board to take the funds for those projects from Road Preservation Capital Reserve Fund.

Motion was seconded.

Chairman Johnson explained Article 10 referencing the sand and salt shed. Some of the money for this project will be taken from the Road Agent's regular budget. The \$8,000 from the article would be for the permitting and engineering design work. Sue Roberts explained the articles in the motion are for the engineering. If it is taken out of the operating budget and Road Preservation Fund, it means there will be that much less road work that will get done in Town. Scott Sweezey asked if there was money left from the 2015 Road Agent's budget, due to the mild winter, that could be used for these projects. Chairman Johnson replied there are many road projects to complete.

Harold Janeway moved the question.

Point of order was raised as to whether the motion was seconded. John Clark responded that he did second the motion but after hearing the discussion withdrew his second to the motion.

The Moderator called of a second to the motion. Seconded.

Sue McGinnis clarified the motion was to zero out articles 7, 9 and 10 and take the money from the \$165,000 in the Road Improvement Fund. Which would mean the Road Improvement Fund would have \$40,500 less in it to do road improvements because it would be used to do the design work for the articles that were zeroed out. Road Agent Emmett Bean brought up

the three sections completed on Little Hill Road need a one-inch overlay (\$50,000) and Dustin Road needs to be grader shimmed (\$70,000-\$80,000) if an outside contractor completes it. To keep costs down, the Road Agent's crew will do this project. He also mentioned the Bashan Hollow Road project will be coming out of the \$165,000. He spoke against the motion.

The Moderator called for a voice vote.

FAILED BY VOICE VOTE.

Restrict Reconsideration of Articles 6-12

David Collins moved to restrict reconsideration on Articles 6, 7, 8, 9, 10, 11 and 12, seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 6, 7, 8, 9, 10, 11 and 12.

PASSED BY VOICE VOTE.

Article 13: *The Moderator read Article 13 in its entirety, 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 10-4-72A (New Hampshire Drive)
- Map 10-5-70 (Rogers Drive)
- Map 10-5-75 (Rogers Drive)
- 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)

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Martin Bourque questioned how much revenue the sale of these lots would generate. Chairman Johnson responded these lots were on the warrant last year and were not sold, and the sale price would need to cover all fees.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 14: *The Moderator read Article 14 in its entirety, 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 the responsibility to maintain this stretch of upgraded road.*

Submitted by Petition

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Martin Bourque stated that in passing this article it is opening a door for a lot more roads to be made available which means more cost by the Road Agent for maintenance, plowing and

grading. He added he did not believe any additional taxes would help cover the costs. Alisa Mullen, the petitioner, spoke of her concerns of accessing her property if she is not allowed to maintain the road herself and the accessibility of emergency vehicles. Road Agent Emmett Bean "if you do for one, you have to do for all" and there are other Class VI roads with houses that would cost a lot of money to bring back to a Class V road. He cautioned on "opening a big can of worms". When asked if he was for or against the article he responded the Town needs to decide. The Moderator asked Road Agent Emmett Bean what the land owners' responsibility was in maintaining the road. It was Road Agent Bean's opinion that it was considered a long driveway and the responsibility of the homeowner. Alisa Mullen stated she is willing to help absorb some of the cost to bring the road up to a Class V road. There was more discussion in favor of this petitioned article. Heather Fairchild asked about the Town's liability in damage to a vehicle or themselves regarding maintaining the road and how much money would it cost to fix the road. Town council agreed with Chairman Johnson when he responded that it would be the liability of the individual. Road Agent Emmett Bean stated it would be approximately \$10,000 to fix 800' of the road to allow for the plow truck to drive through and not have to turn around in the driveway. Tom Mullins explained the history of the roads in Pillsbury Lake. Years ago the developers came to the Town and deeded the roads to the Town on a certain plat. He said not all the roads were on the plat and that is why some of the roads belong to Pillsbury Lake. He cautioned against approving this article because of the other residents living on Class VI and private roads, and it would be a lot of money to bring their roads to a Class V road.

Road Agent Emmett Bean asked where the \$10,000 he said to fix the road would be coming from as there is no money mentioned in the article. If it came out of the Highways and Roads budget then another project would have to be pushed back. Chairman Johnson responded it would be the Select Board's task to pay for the project out of the existing money.

Alisa Mullen asked for a ballot vote. The Moderator asked if the five voters were present but suggested first calling for a voice vote to weigh the voters' response. She was agreeable to a voice vote.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 15: The Moderator read Article 15 in its entirety, To see if the Town will vote to adopt RSA 32:24, to establish a Budget Advisory Committee.

Submitted by Petition

Moved and seconded.

The Moderator opened the floor for discussion and amendment of the motion.

Tara Gunnigle explained the purpose and process of a Budget Advisory Committee.

Restrict Reconsideration of Articles 13 and 14

George Cummings made a motion to restrict reconsideration of Article 13 and 14.

Moved and seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 13 and 14.

PASSED BY VOICE VOTE.

Andrea Morrill asked what the actual role of the Budget Advisory Committee was. Select Board Member Mike Borek said committee members would provide advice. There were comments against the article stating the Town does not need more government, and comments in favor of the article as it would help the Select Board and would be advisory only.

David Collins moved the question.

The Moderator called for a voice vote.

FAILED BY VOICE VOTE.

Article 16. *The Moderator read Article 16 in its entirety, To transact any other business that may legally come before this meeting.*

George Cummings asked for a round of applause to all Town volunteers and employees and drew attention to the Town Report's new format.

Trisha Blake asked if there could be a walk-through gate to use at the cemeteries when the gates are closed. Chairman Johnson directed her to speak with the Cemetery Trustees.

Ryan Dubuc explained fire permits were available in the back of the room.

Cindy Farr requested the departments' budgets be separated similar to the 2011 Town Report and to use the DRA (Department of Revenue) recommended format. Chairman Johnson responded that some sections were done using DRA format but said they would refine it next year for any missing things. He also stated the Town voted against breaking the budget out by department at last year's Town Meeting.

Gordon Welch asked the status of the vacant Select Board Member's position. Chairman Johnson replied the position would be appointed by the remaining Select Board members until the 2017 election. He had met with five people, and the Select Board will make a nomination at the next Select Board meeting.

Daniel Nudd made the motion to adjourn the meeting.

The Moderator called for a voice vote.

PASSED BY VOTE.

Meeting adjourned at 12:46pm.

Respectfully Submitted,

Michele Derby
Michele Derby
Town Clerk

Pillsbury Lake District Webster, New Hampshire

Pillsbury Lake District
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Penacook, N.H. 03303
Telephone 746-3191

e-mail pillsburylakevillagedistrict@gmail.com

March 10, 2016

Minutes of the Annual Business Meeting 3-9-16

The Annual Business Meeting was held at the Webster Town Hall, 945 Battle St. Webster, on Wednesday March 09, 2016 at 6:00PM to act upon the following Warrant Articles
Voting on Article was conducted by ballot. The polls were open at 6:00 PM and closed at 7:30 PM

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

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

Commissioner 3-year term: Gary French

Treasurer 1-year term: Jamie Dow

Clerk 1-year term: Dick Brown

Moderator 1-year term: Kern Jackson

Prior to the ballot vote there was a point of order from the floor stating that the District had not followed correct procedure in placing a locally elected auditor position on the ballot. It was stated that the District had failed to accept the provisions of RSA 41:31-b and RSA 21-3:19 in a meeting prior to this Annual Meeting. As a result, the election of a local auditor was deferred.

A second attendee Advised that the proper handling of public money should always verified by a professional auditor and that such an audit need not cost the amount that the District paid in 2014.

Moderator Jackson read Article 2 and opened the floor for discussion

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

<i>Financial Adm.-Auditor</i>	7,000 <i>added line</i>
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
Parks and Recreation	2,500
Property Maintenance (mowing)	1,500
Tax Anticipation Interest	10

Total Article 2

~~\$151,940~~ **158,440**

- *There was a seconded motion from the floor to remove \$7,000.00 from the 'system maintenance' line and insert a new line for 'financial administration-CPA audit' for \$7,000.00
This motion was defeated by a vote of 36 to 2 and a new seconded motion asked that \$7,000.00 for a CPA audit remain and that the total of Article 2 become \$158,440.00 up from the proposed \$151,940.00 (\$7,000.00 less the proposed stipend for the locally elected auditor.) This motion passed by a vote of 27 for and 8 opposed.*
- *There was a seconded motion to reduce the 'weed control' line to \$3,000.00 from \$21,000.00 after discussion this motion was defeated 25 to 12 and the line remains at \$21,000.00*
- *There was a seconded motion to restrict reconsideration of Article 2 and this passed by a unanimous voice vote.*

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)

- *This article was passed without discussion by a unanimous voice vote*

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)

- *This article was passed without discussion by a unanimous voice vote*

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)

- *This article was passed without discussion by a unanimous voice vote*

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)

- *There was discussion of this article centering on the District's commitment to replace water mains as the Town repaves Deer Meadow Rd. from Christopher Robert Rd. to Centennial Dr. Our 'ballpark' estimate for this work (now a year old) is \$88,000.00 and to date we have \$10,000.00 in this fund. Clerk Dick Brown stated that he expects contributions to this fund to continue once this special project is completed until the entire system is replaced.*
- *There was a seconded motion from the floor to pay for this appropriation from the District's 'unreserved funds.' However further discussion argued that the 'unreserved funds' give the District the ability to pay its' bills and fund repairs between infusions of cash from taxes and water bill payments.*
- *This motion was defeated by a unanimous voice vote.*
- *An attendee suggested that the District include its' operating budget (actual expenditures for the previous year plus proposed expenses for the current year) in the Town Annual Report along with the proposed Warrant. The District Commissioners agreed to do this.*

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)

- *This article was passed without discussion by a unanimous voice vote*


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)

- *Floor discussion revolved around the fact that this boundary problem was revealed to the Commissioners in 1982 and yet when we logged the hunting preserve in 2011 we were sued because we took timber from an adjacent lot we didn't own. It will cost around \$20,000.00 do a proper survey of our land and prevent future mishaps. An attendee suggested that in future years we contribute more to this fund to speed up the survey process*
- *This article was passed by a unanimous voice vote*

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

- *Moderator Kern Jackson introduced Selectman Bruce Johnson to the attendees and Bruce spoke of the need for all Pillsbury Lake community members to attend the Town meeting on Saturday March 12, 2016 to support articles for replacing Clothespin Bridge and for the Town contribution of \$10,000.00 toward the Dam Repair Bond (see District Article 3 and Town Article 12)*
- *Clerk Dick Brown welcomed new Commissioner Gary French and thanked outgoing Commissioner Mike Dow for his year of dedicated service.*

Meeting adjourned at 9:00PM


PLD Clerk

*EMAIL TO Grapevine 3-15-16
Post PL Web 3-15-16*

VITAL STATISTICS

RESIDENT BIRTH REPORT For the Year 2016

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
March 23 Manchester	Dalton James Wolinski	Robert Wolinski Angela Wolinski
April 5 Concord	Katherine Mae Eiserman	Matthew Eiserman Allison Blanchette
May 28 Concord	Korbin David Kilham	David Kilham Emmi-Rose Martin
August 23 Concord	Dean Samuel Belkner-Pelletier	Nathan Pelletier Michelle Belkner
September 29 Concord	Hunter Andrew Roy	Timothy Roy Kelsey Silver
October 5 Concord	Isidora Violet Campo	Nicholas Campo Hayley Campo
October 7 Concord	Ella Reese Schrader	Brian Schrader Rebecca Schrader
November 23 Manchester	Abigail Ann Robblee	Matthew Robblee Michelle Bersaw-Robblee

RESIDENT MARRIAGE REPORT For the Year 2016

Date of Marriage Place of Marriage	Name of Person A & Residence	Name of Person B & Residence
August 31 Laconia	Nicholas M. Campo Webster	Hayley B. Weeks Webster
September 17 Warner	Joel E. Lorden Webster	Katherine Q. Monaghan Salisbury
October 6 Webster	Kevin D. Robbins Webster	Kathleen M. Warner Webster
October 8 Webster	Randal S. Brown Webster	Michelle L. Spitzer Webster
October 29 Henniker	Tracey K. Proctor Webster	Adam R. Pearson Webster
November 4 Holderness	William J. Tracy Webster	Linda Maggiano Webster
December 30 Amherst	Matthew P. Cummings Webster	Jennifer L. Metcalf Amherst

**RESIDENT DEATH REPORT
For the Year 2016**

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 9 Concord	Barbara Mock	Irving Chase Mary Shugrue	N
January 12 Webster	Robert Hallenborg	George Hallenborg Catherine Barstow	N
January 14 Webster	Dolores Boisvert	Armand Paul Delina Goss	N
February 16 Webster	Therese Tassis	John Tassis Bertha Viens	N
February 23 Concord	William Bowe	Richard Bowe Norma Skene	N
February 27 Webster	Clifford Broker	Clifford Broker Isabel Gerrish	Y
March 10 Concord	Janice Smith	Richard Strickford Sr. Florence Wilson	N
March 13 Webster	Keith Korbet	Stanley Korbet Charlotte Kopf	Y
April 19 Webster	David Barnes	Kenneth Barnes Patricia Murray	Y
April 19 Concord	Loretta Crimmins	Edward Barabe Emily Clark	N
April 22 Concord	Clarence Jeffrey Jr.	Clarence Jeffrey Sr. Arlene Keough	Y
May 6 Concord	William Hilton Jr.	William Hilton Sr. Hazel Sabean	Y
July 7 Webster	David Stewart-Smith	Wentworth Smith Helen Ballantine	N
October 15 Concord	Jane Jordan	Aimee Leblanc Bella Chouinard	N
October 30 Boscawen	Lynette Plumb	Emmett O'Connor Vera Gonyeau	N
November 19 Webster	Douglas Auprey Sr.	Douglas Auprey Dorothy Watterson	N
November 29 Boscawen	Ella Little	John Duncan Ila Avery	N

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

Webster 2016 Property Values

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
3 SIBS ENTERPRISES LLC	000010	000004	000007	6 PENACOOK CIRCLE	1F RES W	0.230	1	27,300	77,100	104,400
ABBOTT, KEITH & KRISTINE	000003	000107	000000	1179 BATTLE STREET	1F RES	3.350	1	47,700	23,700	71,400
ACCARDI, CARL A. & ROBERTA G.	000010	000004	000042	FRANKLIN PIERCE DR.	1F RES W	0.380	1	7,900	0	7,900
ADAMS, PATRICIA M. &	000010	000002	000051	48 CENTENNIAL DRIVE	1F RES W	0.420	1	72,000	148,000	220,000
ADAMS, THOMAS & JANE	000005	000015	00005A	812 BATTLE STREET	1F RES W	3.080	1	53,500	210,200	263,700
ALLEN, TIMOTHY W. & JODY L.	000007	000025	000000	79 BATTLE STREET	1F RES	8.750	1	58,500	172,700	231,200
ALLY, MICHAEL & JONES, DAWNA	000010	000004	000142	66 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	26,000	120,300	146,300
AMOS, LARRY & LINDA	000005	000042	000000	524 TYLER ROAD	1F RES	10.000	1	61,000	140,100	201,100
ANDERSON, CYNTHIA C., TRUSTEE	000005	000060	000001	441 BATTLE STREET	1F RES	32.320	1	50,194 cu	173,000	223,194
ANDERSON, FAITH L., TRUSTEE OF	000003	000098	000000	1247 BATTLE STREET	1F RES	1.000	1	43,000	131,400	174,400
ANDERSON, FAITH L., TRUSTEE OF	000003	000099	000000	1245 BATTLE STREET	1F RES	1.000	1	43,000	111,000	154,000
ANDERSON, FAITH L., TRUSTEE OF	000003	000100	000000	BATTLE STREET	1F RES	5.400	1	81,800	26,500	108,300
ANDERSON, JAMES C. & KARRIE A.	000010	000001	000112	581 DEER MEADOW ROAD	1F RES W	0.570	1	33,300	104,800	138,100
ANDERSON, JEANNE P.	000007	000034	000003	33 BATTLE STREET	1F RES	12.100	1	44,713 cu	172,300	217,013
ANDERSON, KAYE A.	000010	000004	000031	16 WEBSTER LANE	1F RES W	0.260	1	60,100	114,400	174,500
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	FARM L	7.430	1	3,303 cu	0	3,303
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	1F RES	8.850	1	3,279 cu	0	3,279
ANDERSON, ORA L., TRUSTEE	000010	000002	000030	DEER MEADOW ROAD	1F RES W	0.190	1	15,500	0	15,500
ANDOSCA III, MICHAEL J &	000005	000054	000002	543 BATTLE STREET	1F RES	2.750	1	37,200	122,900	160,100
ANDREWS, DEBORAH J.	000012	000004	000000	43 FROST LANE	1F RES W	0.580	1	57,200	39,900	97,100
ANDREWS, ROBERT W.	000003	000049	000000	1458 BATTLE STREET	1F RES	1.890	1	44,800	84,300	129,100
ANDREWS, WAYNE	000005	000054	000A37	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
ANDREWSKI, JR., STANLEY J. &	000005	000044	000000	741 BATTLE STREET	1F RES	2.260	1	45,500	124,500	170,000
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	1F RES	2.020	1	45,000	183,200	228,200
APANEL, PATRICK	000003	000121	000000	BATTLE STREET	1F RES	2.400	1	54,400	0	54,400
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	1F RES	37.700	1	44,315 cu	15,300	59,615
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	1F RES	0.000	1	0	8,700	8,700
ARNOLD, STEPHEN B. & KIMBERLY	000008	000010	000004	280 TYLER ROAD	1F RES	1.970	1	44,900	78,000	122,900
ARPINO, MICHAEL	000010	000005	000122	CENTENNIAL DRIVE	1F RES W	0.270	1	7,600	0	7,600
ARPINO, MICHAEL	000010	000005	000123	CENTENNIAL DRIVE	1F RES W	0.260	1	7,500	0	7,500
ARPINO, MICHAEL S. & KATHY A.	000003	000056	000001	115 MUTTON ROAD	1F RES	16.000	1	46,926 cu	159,100	206,026
ARSENAULT, DONALD J.	000008	000020	000000	293 TYLER ROAD	1F RES	2.500	1	46,000	103,300	149,300
ATKINSON, MATTHEW M. & ELAINE	000010	000002	000025	492 DEER MEADOW ROAD	1F RES	0.280	1	68,400	86,700	155,100
AUPREY, DOUGLAS R. & LISA M.	000010	000001	000094	7 MT. VERNON TERRACE	1F RES W	0.650	1	33,500	106,800	140,300
AUPREY, SR., DOUGLAS	000003	000119	000000	1114 BATTLE STREET	1F RES	4.200	1	52,000	80,900	132,900
AUSTIN, PETER	000003	000062	000000	1224 BATTLE STREET	1F RES	1.150	1	43,300	175,600	218,900
AUSTIN, PETER	000004	000032	000002	POND HILL ROAD	1F RES	7.980	1	59,600	0	59,600
AUSTIN, ROBERT H., REV. TRUST	000001	000015	000000	WHITE PLAINS ROAD	UNMNG	82.800	1	7,054 cu	0	7,054
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	1F RES	13.000	1	1,088 cu	0	1,088
AUSTIN, ROBERT H., REV. TRUST	000001	000034	00INT1	POND HILL ROAD	1F RES W	0.000	1	0	0	0
AUSTIN, ROBERT H., REV. TRUST	000004	000003	000001	POND HILL ROAD	UNPROD	84.700	1	2,483 cu	0	2,483
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	1F RES	13.400	1	1,543 cu	0	1,543
AUSTIN, ROBERT H., REV. TRUST	000004	000034	000000	POND HILL ROAD	UNMNG	18.600	1	1,021 cu	0	1,021
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNMNG	80.000	1	6,815 cu	0	6,815
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	1F RES W	2.200	1	203,227 cu	68,700	271,927
AUSTIN, SARAH L.	000003	000078	000000	1026 ALLEN ROAD	1F RES	2.890	1	46,700	84,800	131,500
AUSTIN-FRANKS, PATRICIA A.	000004	000004	000000	POND HILL ROAD	UNMNG	10.700	1	1,560 cu	0	1,560
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	1F RES W	16.000	1	31,130 cu	148,000	179,130
BABB, ROBERT J. & HEIDI L.	000003	000035	000002	1466 PLEASANT STREET	1F RES	5.070	1	111,100	222,200	333,300
BACHELDER, JAY S. & KATHRYN M.	000010	000003	000004	25 CONCORD DRIVE	1F RES W	0.350	1	65,200	85,700	150,900
BACHELDER, STEPHEN T. &	000010	000002	000028	504 DEER MEADOW ROAD	1F RES W	0.470	1	76,600	172,700	249,300
BACON, KATHRYN L.	000004	000019	000000	67 WINNEPOCKET ROAD	1F RES	3.080	1	44,800	202,500	247,300
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	1F RES	11.700	1	38,962 cu	263,900	302,862
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	1F RES W	0.570	1	11 cu	0	11
BAILEY III, ROBERT J. &	000003	000022	000000	142 MUTTON ROAD	1F RES	10.000	1	60,000	94,800	154,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BAILEY, ROBERT E. & SHERRY A.	000007	000029	000001	102 BATTLE STREET	1F RES	12.490	1	42,908 cu	83,400	126,308
BAIRD, ROBERT	000005	000054	000C13	541 BATTLE STREET	1F RES	0.000	1	0	3,900	3,900
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800
BAKER, DARRYL J. & CAROL E.	000010	000004	00049A	13 MANCHESTER DRIVE	1F RES W	0.910	1	34,600	121,100	155,700
BAKER, FRANCIS L. &	000010	000003	000018	73 CONCORD DRIVE	1F RES	0.270	1	90,200	198,400	288,600
BAKER, JONATHAN P. &	000006	000046	000004	22 CLOTHESPIN BRIDGE RD	1F RES	1.130	1	43,300	111,300	154,600
BALCH, STEVEN	000010	000005	000117	19 RUMFORD DRIVE	1F RES W	0.490	1	32,900	98,500	131,400
BALCH, STEVEN	000010	000005	000119	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
BALDI, BONNIE	000010	000005	000020	118 CENTENNIAL DRIVE	1F RES W	0.390	1	30,100	84,200	114,300
BARBARO, MICHAEL	000005	000054	000B15	541 BATTLE STREET	1F RES	0.000	1	0	6,900	6,900
BARDWELL, THOMAS S.	000003	000024	0004-5	50 BEAVER DAM DRIVE	1F RES	16.500	1	45,520 cu	230,500	276,020
BARGER, JOHN & THERESA	000008	000015	000000	403 TYLER ROAD	1F RES	1.720	1	40,000	66,200	106,200
BARNARD, KEITH R.	000004	000021	000000	WINNEPOCKET ROAD	1F RES	2.000	1	45,000	0	45,000
BARNES, DAVID E. & SUSAN P. TRUSTEES	000002	000010	000001	185 LITTLE HILL ROAD	1F RES	10.230	1	61,500	208,700	270,200
BARRETT, DAVID E. & DAWN P.	000003	000024	0004-1	17 BEAVER DAM DRIVE	1F RES	2.790	1	51,200	181,500	232,700
BARRETT, SUE	000005	000054	000D25	541 BATTLE STREET	1F RES	0.000	1	0	10,200	10,200
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000001	000111	575 DEER MEADOW ROAD	1F RES	1.210	1	35,400	114,500	149,900
BARTLETT IV, CHARLES SAMUEL &	000008	000019	000001	309 TYLER ROAD	1F RES	2.120	1	55,200	152,700	207,900
BARTLETT, CLIFTON C. &	000003	000050	000000	1444 BATTLE STREET	1F RES	9.000	1	59,000	88,700	147,700
BARTLETT, RICHARD M. & BONNY M	000010	000001	000049	WINDSOR TERRACE	1F RES W	0.470	1	8,200	0	8,200
BARTLETT, RICHARD M. & BONNY M	000010	000001	000063	18 WINDSOR TERRACE	1F RES W	0.530	1	29,800	115,500	145,300
BARTLETT, SANDRA L.	000008	000019	000000	315 TYLER ROAD	1F RES	7.620	1	56,200	59,400	115,600
BATES, GINNY H., TRUSTEE OF	000004	000065	000000	WHITE PLAINS ROAD	FARM L	31.000	1	2,159 cu	0	2,159
BATTLE STREET TRUST	000005	000013	000000	874 BATTLE STREET	1F RES W	7.000	1	73,800	146,600	220,400
BATTLE STREET TRUST	000005	000027	000000	BATTLE STREET	1F RES	0.230	1	28,400	7,200	35,600
BEAN, BRUCE	000007	000050	000000	DUSTIN ROAD	MNGD P	5.700	1	490 cu	0	490
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	12.500	1	1,094 cu	0	1,094
BEAN, MARK	000005	000054	000C05	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BEAN, STEPHENIE E.	000005	000032	000003	756 BATTLE STREET	1F RES	5.110	1	51,200	222,500	273,700
BEATTIE, DOUGLAS	000010	000005	000019	114 CENTENNIAL DRIVE	1F RES W	0.790	1	32,500	54,800	87,300
BECK, DORIS TRUSTEE &	000003	000027	000000	LONG STREET	FARM L	18.300	1	8,136 cu	0	8,136
BECK, DORIS TRUSTEE &	000003	000028	000000	1093 LONG STREET	1F RES	2.000	1	45,000	224,900	269,900
BECKER, ROGER A. & SARA S.	000003	000017	000000	MUTTON ROAD	UNMNG	3.530	1	489 cu	0	489
BECKER, ROGER A. & SARA S.	000003	000020	000000	180 MUTTON ROAD	1F RES	49.890	1	53,345 cu	229,100	282,445
BECKER, ROGER A. & SARA S.	000003	000021	000000	MUTTON ROAD	1F RES	3.370	1	44,055 cu	30,000	74,055
BEGOSH, ANDREW P. & HILDA M.	000006	000046	000002	1118 CORN HILL ROAD	1F RES	1.060	1	43,100	91,200	134,300
BELANGER, ROBERT	000005	000054	000D10	541 BATTLE STREET	1F RES	0.000	1	0	7,500	7,500
BELKNER, ROBIN F. &	000001	000027	000001	564 WHITE PLAINS ROAD	1F RES	1.000	1	40,900	191,000	231,900
BELLIVEAU, RICHARD S. &	000008	000011	000000	483 TYLER ROAD	1F RES	3.000	1	47,000	158,500	205,500
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	1F RES	3.500	1	43,716 cu	249,000	292,716
BENDER, MARTIN & WEBSTER,	000002	000010	000000	LITTLE HILL ROAD	FARM L	16.500	1	2,836 cu	0	2,836
BENNETT, RICHARD H.	000010	000005	000127	29 CENTENNIAL DRIVE	1F RES W	0.680	1	33,700	85,100	118,800
BENOIT, BRUCE F. & TAMMY E.	000007	000054	000001	49 DUSTIN ROAD	1F RES W	2.900	1	65,600	135,200	200,800
BENSON, ERIC A. & ANNE M.	000010	000001	000144	DEER MEADOW ROAD	1F RES W	0.550	1	1,700	0	1,700
BENWAY, JENNIFER N.	000004	000047	00INT3	ROBY ROAD	1F RES	0.000	1	0	700	700
BERGERON, HENRY J. & PAULA M.	000003	000023	000000	1466 BATTLE STREET	1F RES	1.400	1	43,800	168,500	212,300
BERSAW-ROBBLEE, MICHELLE H.	000005	000026	000000	893 BATTLE STREET	1F RES	1.000	1	40,900	103,800	144,700
BERTRAND, KEITH	000005	000054	000C04	541 BATTLE STREET	1F RES	0.000	1	0	2,600	2,600
BERUBE, WAYNE GEORGE	000010	000004	000125	NEW HAMPSHIRE DRIVE	1F RES W	0.330	1	1,500	0	1,500
BINETTE, MARCEL J. & HELEN A.,	000003	000041	000000	BATTLE STREET	1F RES	0.440	1	900	0	900
BIXBY, STACY L. &	000010	000001	0000121	587 DEER MEADOW ROAD	1F RES W	0.430	1	30,600	138,200	168,800
BIZARRO, JR., WILLIAM G.	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	41,400	130,500	171,900
BLACKKEY, DONALD C. & PAMELA C.	000010	000005	000144	61 RUMFORD DRIVE	1F RES W	0.500	1	33,000	156,800	189,800
BLAKE, MELODY L. & ROBERT E.	000010	000004	000006	18 CONCORD DRIVE	1F RES W	0.260	1	30,100	81,700	111,800
BLAKE, NORMANDIE B.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	1F RES	32.820	1	50,456 cu	42,600	93,056
BLAKE, NORMANDIE B., TRUSTEE	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	1F RES	14.540	1	49,019 cu	174,900	223,919
BLAKE, TRISHA J.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	1F RES W	0.890	1	48,400	130,700	179,100
BLANCHETTE, ALLISON J. &	000002	000040	000000	259 WHITE PLAINS ROAD	1F RES	5.490	1	52,000	148,800	200,800
BLANCHETTE, GLEN & MARJORIE	000002	000044	000000	12 LAKE ROAD	1F RES	2.000	1	45,000	122,800	167,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BLANCHETTE, HAROLD L. &	000007	000034	000002	11 BATTLE STREET	1F RES	2.000	1	45,000	166,100	211,100
BLANCHETTE, JEANNETTE V.	000010	000002	000009	442 DEER MEADOW ROAD	1F RES W	0.250	1	70,000	128,900	198,900
BLANCHETTE, STEVE P. & LINDSEY	000005	000047	000001	43 CALL ROAD	1F RES	2.010	1	45,000	136,800	181,800
BLISH, WILLIAM SPENCER TRUSTEE	000003	000078	000001	1038 ALLEN ROAD	1F RES	2.720	1	76,400	49,600	126,000
BLISH, WILLIAM SPENCER TRUSTEE	000006	000089	000000	5 DETOUR ROAD	1F RES W	2.570	1	43,200	162,200	205,400
BLODGETT, DAVID & ANITA M.	000003	000068	000000	1039 LONG STREET	1F RES	2.800	1	46,600	91,800	138,400
BLUE, GERY	000007	000041	000000	DUSTIN ROAD	1F RES	0.310	1	9,100	14,300	23,400
BODDIFORD, DONALD J. & JENEEN	000010	000005	000178	600 DEER MEADOW ROAD	1F RES W	0.380	1	31,600	113,400	145,000
BOGRET, RICHARD E. & CAROL L.	000010	000006	000040	40 MANCHESTER DRIVE	1F RES W	0.780	1	34,100	116,900	151,000
BOHRINGER, JAMES E.	000008	000001	000002	243 GERRISH ROAD	1F RES	5.190	2	51,400	309,200	360,600
BOISVERT, PATRICK	000006	000054	000000	291 CORN HILL ROAD	1F RES	11.000	1	44,935 cu	95,000	139,935
BOLTON, JOSEPH	000005	000015	000001	264 CLOTHESPIN BRIDGE RD	1F RES W	2.030	1	83,100	179,700	262,800
BOOTH, ROSE	000005	000054	000D09	541 BATTLE STREET	1F RES	0.000	1	0	6,300	6,300
BOREK, MICHAEL P. & JANE M.	000001	000032	000000	588 WHITE PLAINS ROAD	1F RES	22.620	1	54,167 cu	177,800	231,967
BOREK, MICHAEL P. & JANE M.	000001	000032	000001	WHITE PLAINS ROAD	1F RES	2.000	1	45,000	0	45,000
BOTCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	1F RES W	0.390	1	31,700	148,000	179,700
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000165	6 CHRISTOPHER ROBERT	1F RES W	0.760	1	34,000	113,800	147,800
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000166	DEER MEADOW ROAD	1F RES W	0.430	1	8,000	0	8,000
BOUCHER, MICHAEL J. & MARY	000008	000006	000002	432 TYLER ROAD	1F RES	6.190	1	49,100	177,200	226,300
BOULTER, RICHARD & SUZANNE, TRUSTEES	000001	000036	000000	155 LAKE ROAD	1F RES W	0.640	1	216,400	148,700	365,100
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	1F RES	0.000	1	0	13,300	13,300
BOURDON, CURTIS J. & KATRINA A.	000010	000004	000137	82 NEW HAMPSHIRE DRIVE	1F RES	0.830	1	32,600	128,900	161,500
BOURQUE, MARTIN P. & DOROTHY S	000004	000013	000000	102 WINNEPOCKET ROAD	1F RES	18.200	1	48,525 cu	307,100	355,625
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	1F RES	1.090	1	43,200	103,600	146,800
BOVEE-BELL, NICHOLE A.	000010	000004	000017	9 FRANKLIN PIERCE DR.	1F RES W	0.710	1	33,800	158,500	192,300
BOWE, JEAN T., TRUSTEE	000005	000068	000000	547 TYLER ROAD	1F RES	1.040	1	43,100	148,100	191,200
BOWKER, IAN HARVEY &	000010	000004	000064	41 FRANKLIN PIERCE DR.	1F RES W	0.230	1	57,300	101,800	159,100
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	1F RES	3.000	1	42,800	151,500	194,300
BOXLET TRUSTS, TRUSTEES OF,	000005	000063	000004	180 CALL ROAD	1F RES W	15.200	2	497,744 cu	328,500	826,244
BOYNTON, JOHN M. & ALICIA A.	000006	000098	000000	60 CLOTHESPIN BRIDGE RD	1F RES	5.500	1	62,500	200,300	262,800
BRADBURY, ROBERT P. & COLLEEN	000012	000006	000000	69 FROST LANE	1F RES	2.710	1	77,700	187,500	265,200
BRADLEY, MICHAEL	000010	000005	000128	17 CENTENNIAL DRIVE	1F RES W	0.920	1	34,700	179,500	214,200
BRADSHAW, CHRISTINE	000005	000054	000A06	541 BATTLE STREET	1F RES	0.000	1	0	2,000	2,000
BRANNIGAN, CARLTON F. &	000001	000002	000003	395 LITTLE HILL ROAD	1F RES	5.160	1	51,300	164,500	215,800
BRANNIGAN, DONALD C. & HELEN M	000006	000003	000000	1420 PLEASANT STREET	1F RES	1.920	1	44,800	146,100	190,900
BRESNAHAN, DAVID C.	000010	000004	000067	47 FRANKLIN PIERCE DR.	1F RES W	0.460	1	62,500	260,000	322,500
BRIAND, KURT	000005	000054	000B16	541 BATTLE STREET	1F RES	0.000	1	0	5,600	5,600
BRIGHT-MONTIQUE, KATHY L.	000001	000017	000002	162 LAKE ROAD	1F RES	3.070	1	47,100	196,500	243,600
BRINTNALL, ISABEL V.	000005	000014	000000	89 CALL ROAD	1F RES	14.060	1	45,520 cu	249,500	295,020
BRINTNALL, ISABEL V. & MICHAEL	000005	000063	000003	CALL ROAD	1F RES	29.710	1	2,105 cu	0	2,105
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	GERRISH ROAD	MNGD H	1.010	1	36 cu	0	36
BROKER, CLIFFORD G. & JANET C.	000008	000003	000004	GERRISH ROAD	MNGD P	8.000	1	727 cu	0	727
BROKER, CLIFFORD G. & JANET C.	000008	000004	000000	119 GERRISH ROAD	1F RES	4.000	1	49,000	203,400	252,400
BROKER, CLIFFORD G. & JANET C.	000008	000045	000000	GERRISH ROAD	MNGD P	10.000	1	908 cu	0	908
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	BASHAN HOLLOW ROAD	MNGD P	83.000	1	5,505 cu	0	5,505
BROKER, NATHANAEL & CAROLE K.	000009	000043	0004-1	GERRISH ROAD	UNMNG	13.710	1	645 cu	0	645
BROKER, PAUL C.	000006	000037	000000	CORN HILL ROAD	WETLAN	5.750	1	86 cu	0	86
BROKER, PAUL C.	000006	000039	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	703 cu	0	703
BROOKS, LYMAN JOHN	000004	000031	000000	80 ROBY ROAD	1F RES	7.900	1	56,404	47,200	103,604
BROPHY, ROBERT M. & JOYCE L.	000011	000018	000000	23 CASHELL LANE	1F RES W	0.610	1	55,400	120,900	176,300
BROWER, HOWARD S.	000012	000001	000000	FROST LANE	1F RES W	1.250	1	41,100	0	41,100
BROWER, HOWARD S.	000012	000003	000000	FROST LANE	1F RES W	3.660	1	52,600	0	52,600
BROWN, CHESTER A.	000010	000006	000064	NEW LONDON DRIVE	1F RES W	0.340	1	7,800	0	7,800
BROWN, ROBIN L.	000010	000006	000061	62 NEW LONDON DRIVE	1F RES W	0.930	1	33,000	100,400	133,400
BROWN, SCOTT & KRISTI	000010	000004	000039	22 FRANKLIN PIERCE DR.	1F RES W	1.320	1	35,600	171,000	206,600
BRUILLARD, III, PAUL L. &	000010	000005	000124	35 CENTENNIAL DRIVE	1F RES W	0.280	1	30,400	122,600	153,000
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000015	468 DEER MEADOW ROAD	1F RES W	0.220	1	66,000	143,900	209,900
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000016	DEER MEADOW ROAD	1F RES W	0.200	1	15,800	0	15,800
BUCKLEY, CARYL D.	000004	000002	000000	268 POND HILL ROAD	1F RES W	2.480	1	146,097 cu	62,200	208,297

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUCKLEY, CARYL D.	000004	000006	000000	266 POND HILL ROAD	1F RES	19.000	1	34,833 cu	337,300	372,133
BUCKLEY, DEBRA L.	000011	000014	000000	15 CASHELL LANE	1F RES W	0.610	1	61,600	96,700	158,300
BUCKLEY, JEREMY D.	000004	000007	000000	POND HILL ROAD	UNMNG	18.000	1	1,108 cu	0	1,108
BUCKLEY, JR., JOHN J.	000005	000014	000001	860 BATTLE STREET	1F RES W	2.700	1	66,800	202,300	269,100
BURDETTE, JUSTIN A.	000007	000032	000002	54 BATTLE STREET	1F RES	5.380	1	51,800	155,200	207,000
BURGESS II, PETER F.	000010	000001	000066	523 DEER MEADOW ROAD	1F RES W	0.640	1	33,600	153,400	187,000
BURGESS, WAYNE E. & THERESA A.	000010	000004	000089	59 NEW HAMPSHIRE DRIVE	1F RES W	0.530	1	73,100	82,200	155,300
BURKE, PAUL & MARLENE	000010	000005	000107	RUMFORD DRIVE	1F RES W	0.240	1	7,200	0	7,200
BURKE, SR., WILLIAM J. & LENA	000006	000096	000001	1063 PLEASANT STREET	1F RES	5.000	1	43,500	42,300	85,800
BUXTON, MICHAEL & SUSAN	000005	000015	00005B	344 CLOTHESPIN BRIDGE RD	1F RES W	2.720	1	62,000	336,300	398,300
BYRNE, ELAINE	000010	000005	000147	RUMFORD DRIVE	1F RES W	0.300	1	7,700	0	7,700
BYTAUTAS, JELETA M. &	000002	000017	000000	GUIDE BOARD HILL RD	1F RES	25.000	1	36,924 cu	0	36,924
CADDEL, DUNCAN & MELISSA	000005	000030	000003	781 BATTLE STREET	1F RES	4.910	1	45,700	175,000	220,700
CALKINS, WILFRED A. &	000002	000045	000000	1077 BATTLE STREET	1F RES	2.900	1	46,800	92,100	138,900
CALKINS, WILFRED A. &	000002	000046	000000	BATTLE STREET	1F RES	1.100	1	2,200	0	2,200
CALKINS, WILFRED A. &	000005	000001	000007	BATTLE STREET	1F RES	3.680	1	5,500	0	5,500
CAMP WINNEPOCKET LLC	000013	000023	000000	69 LAKE ROAD	1F RES W	0.340	1	245,300	196,000	441,300
CAMPBELL, BERNADETTE M.	000003	000084	000003	1525 BATTLE STREET	1F RES	3.140	1	44,900	176,000	220,900
CAMPO, NICHOLAS M.	000005	000023	000000	917 BATTLE STREET	1F RES	6.500	1	54,000	138,600	192,600
CANZANO CAROL E.	000010	000004	000024	WENTWORTH CIRCLE	1F RES W	0.340	1	13,100	0	13,100
CARBONE, MATTHEW M. &	000006	000085	000000	1135 PLEASANT STREET	1F RES	9.600	1	60,200	127,800	188,000
CARD, DENNIS J., TRUSTEE REV.&	000013	000015	000000	87 LAKE ROAD	1F RES W	0.280	1	180,000	160,100	340,100
CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	1F RES	0.280	1	35,600	157,200	192,800
CARLISLE, GLORIA	000006	000045	000000	CHADWICK HILL ROAD	1F RES	11.500	1	1,152 cu	0	1,152
CARLISLE, GLORIA	000006	000087	000000	1091 PLEASANT STREET	1F RES	10.100	1	61,200	121,000	182,200
CARLISLE, KEVIN A.	000006	000083	000000	82 DETOUR ROAD	1F RES	3.400	1	47,800	156,300	204,100
CARLSON, NORMAN E.	000013	000016	000000	83 LAKE ROAD	1F RES W	0.400	1	189,600	70,800	260,400
CARLSON, SCOTT R. & ALICIA C.	000005	000099	000000	17 WHITE PLAINS ROAD	1F RES	1.880	1	44,800	132,400	177,200
CARON, CAROL V., TRUSTEE OF	000011	000003	000000	240 CLOTHESPIN BRIDGE RD	1F RES W	0.710	1	72,600	93,000	165,600
CARON, KATIE R.	000006	000074	000000	1369 PLEASANT STREET	1F RES	42.000	1	42,195 cu	102,500	144,695
CARONE, CORI	000010	000006	000089	49 NEW LONDON DRIVE	1F RES W	1.110	1	35,200	126,500	161,700
CARPENTIERE, KEVIN A.	000010	000001	000045	507 DEER MEADOW ROAD	1F RES W	0.250	1	30,000	105,700	135,700
CARR, LINDA & MIKE	000005	000054	000D19	541 BATTLE STREET	1F RES	0.000	1	0	11,000	11,000
CARR, ROBERT W. & ELIZABETH A.	000010	000006	000067	46 NEW LONDON DRIVE	1F RES W	0.410	1	31,900	97,700	129,600
CARSON, GEOFFREY L. & LINDA S.	000011	000015	000000	17 CASHELL LANE	1F RES W	1.910	1	71,600	239,300	310,900
CARTER, CHRISTOPHER J.	000010	000001	0103AB	29 MT. VERNON TERRACE	1F RES W	2.500	1	38,000	112,200	150,200
CARTER, JAMES S.	000010	000004	000077	35 NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	60,600	92,000	152,600
CARTER, JAMES S.	000010	000004	000078	NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	17,700	0	17,700
CARTER, JASON S.	000011	000040	000000	35 CLOTHESPIN BRIDGE RD	1F RES	1.250	1	43,500	86,300	129,800
CARTER, KENNETH E. &	000005	000001	000003	1021 BATTLE STREET	1F RES	2.280	1	41,000	170,300	211,300
CASE, JOSEPH	000005	000017	000000	969 BATTLE STREET	1F RES	0.860	1	42,200	92,000	134,200
CASEY, DIANNE O.	000009	000039	000000	378 DEER MEADOW ROAD	1F RES	4.100	1	50,200	41,800	92,000
CASH, TOM	000005	000054	000C14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CATE, RALPH W. & JULIE A.	000006	000009	000001	1306 PLEASANT STREET	1F RES	11.500	1	64,000	205,600	269,600
CATLEDGE, AMANDA S. &	000004	000054	000000	696 WHITE PLAINS ROAD	1F RES	2.300	1	45,600	137,100	182,700
CATRONE, KARON SKINNER	000010	000001	000053	WINDSOR TERRACE	1F RES W	0.520	1	3,300	0	3,300
CERIELLO, NANCY J.	000009	000019	000001	138 DEER MEADOW ROAD	1F RES	3.400	1	45,400	162,400	207,800
CHADBOURNE, AMY C.	000003	000033	02-2-1	1156 LONG STREET	1F RES	2.230	1	45,500	74,600	120,100
CHAGHATZBANIAN, KRIKOE	000010	000005	000057	ROGERS DRIVE	1F RES W	0.260	1	3,000	0	3,000
CHAGHATZBANIAN, KRIKOE	000010	000005	000058	ROGERS DRIVE	1F RES W	0.250	1	3,000	0	3,000
CHAKAS, GEORGE T.	000003	000047	000000	1500 BATTLE STREET	1F RES	23.890	1	43,616 cu	64,100	107,716
CHALFANT, PETER	000007	000058	000000	DUSTIN ROAD	1F RES	48.460	1	2,767 cu	0	2,767
CHALSMA, ANDREW H. &	000003	000057	000000	1326 BATTLE STREET	1F RES	6.010	1	63,500	116,600	180,100
CHANDLER, NELLIE	000007	000004	000000	236 BATTLE STREET	1F RES	22.000	1	84,700	166,800	251,500
CHASE, BRIAN D.	000005	000032	000002	762 BATTLE STREET	1F RES	5.270	1	51,500	56,500	108,000
CHASE, BRIAN D. & LINDSAY M.	000006	000042	000000	PLEASANT STREET	1F RES	8.780	1	58,200	0	58,200
CHASE, BRIAN D. & LINDSAY M.	000006	000043	000000	CHADWICK HILL ROAD	1F RES	60.000	1	56,564 cu	0	56,564
CHASE, DANA R. & GERALDINE	000006	000078	000000	1299 PLEASANT STREET	1F RES	40.500	1	45,196 cu	215,600	260,796
CHASE, DANA R. & GERALDINE	000009	000019	0003-1	DEER MEADOW ROAD	1F RES	3.410	1	47,800	0	47,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHASE, PATRICIA A. & GEORGE H.	000007	000048	000000	953 ROUTE 103 EAST	1F RES	4.650	1	50,300	113,500	163,800
CHEESEMAN, MARK W. & JANE E.	000010	000005	000001	CENTENNIAL DRIVE	1F RES W	0.870	1	8,600	0	8,600
CHENELL, ALAN P.	000010	000006	000004	AMHERST DRIVE	1F RES W	0.340	1	3,100	0	3,100
CHENEY, ANDREW S. & SANDRA L.	000003	000127	000000	229 MUTTON ROAD	1F RES	4.200	1	49,400	96,100	145,500
CHESLEY, CHRISTOPHER	000007	000017	000000	155 BATTLE STREET	1F RES	4.000	1	59,500	110,400	169,900
CHIDESTER, VICKIE M.	000002	000009	000000	198 LITTLE HILL ROAD	1F RES	10.200	1	30,739 cu	7,700	38,439
CHWASCIAK, JOHN J. & JEANNE C.	000012	000016	000000	140 FROST LANE	1F RES W	1.570	1	99,000	226,400	325,400
CHWASCIAK, JOHN J. & JEANNE C.	000012	000017	000000	FROST LANE	1F RES W	1.010	1	23,500	0	23,500
CILLEY III, GEORGE, TRUSTEE	000013	000024	000000	63 LAKE ROAD	1F RES W	0.400	1	207,000	60,500	267,500
CILLEY, ERIC W. &	000010	000005	000105	34 RUMFORD DRIVE	1F RES W	0.260	1	30,100	82,200	112,300
CILLEY, ERIC W. &	000010	000005	000106	RUMFORD DRIVE	1F RES W	0.240	1	7,200	0	7,200
CLARK, ELIZABETH A.	000010	000003	000007	35 CONCORD DRIVE	1F RES W	0.250	1	70,000	76,600	146,600
CLARK, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	1221 BATTLE STREET	1F RES	2.870	1	56,700	209,900	266,600
CLARK, LINDA H.	000010	000004	000114	NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	18,000	0	18,000
CLARK, NANCY S.	000005	000064	000000	579 TYLER ROAD	1F RES W	1.000	1	61,800	106,700	168,500
CLARK, SHIRLEY	000005	000054	000E01	541 BATTLE STREET	1F RES	0.000	1	0	11,400	11,400
CLARK, THOMAS J.	000010	000004	000112	151 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	72,200	131,200	203,400
CLEMENT, ELISABETH	000009	000023	000002	195 DEER MEADOW ROAD	1F RES	14.120	1	80,943 cu	214,700	295,643
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	1F RES	4.130	2	58,700	42,800	101,500
CLOUES II, EDWARD B. & MARY M.	000001	000043	000000	121 LAKE ROAD	1F RES W	1.020	1	408,600	342,500	751,100
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	1F RES	40.000	1	109,606 cu	30,400	140,006
CLOUES II, EDWARD B. & MARY M.	000002	000032	000000	LITTLE HILL ROAD	1F RES	0.600	1	40,600	0	40,600
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNMNG	26.310	1	2,389 cu	0	2,389
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	1F RES	2.040	1	219 cu	0	219
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	1F RES	2.050	1	221 cu	0	221
CLOUES II, EDWARD B. & MARY M.	000002	000054	000000	LAKE ROAD	1F RES	0.070	1	11,100	27,400	38,500
CLOUES II, EDWARD B. & MARY M.	000013	000017	000000	LAKE ROAD	1F RES W	0.240	1	27 cu	0	27
CLOUES II, EDWARD B. & MARY M.	000013	000018	000000	LAKE ROAD	MNGD H	0.050	1	2 cu	0	2
CLOUES, PHILIP W. & JOHN A.	000005	000015	000006	CLOTHESPIN BRIDGE RD	UNMNG	11.200	1	501 cu	0	501
CLOUES, RICHARD R.	000013	000025	000000	57 LAKE ROAD	1F RES W	0.530	1	229,800	45,300	275,100
CLOUGH, BETH A. & DEMERS,	000003	000025	000001	1149 LONG STREET	1F RES	7.200	1	50,300	103,000	153,300
CLOUGH, FERN A.	000003	000025	000000	1151 LONG STREET	1F RES	19.730	1	51,094 cu	83,800	134,894
CLOUGH, FERN A.	000006	000038	000000	CHADWICK HILL ROAD	1F RES	4.920	1	35,400	0	35,400
COATS, ERIK J. & MARTHA M.	000006	000032	000000	85 LONGVER LANE	1F RES W	0.500	1	146,300	201,600	347,900
COATS, ERIK J. & MARTHA M.	000006	000115	000000	84 LONGVER LANE	1F RES W	1.050	1	30,200	4,800	35,000
COE, MICHAEL J.	000003	000112	000000	1037 ALLEN ROAD	1F RES	0.940	1	38,400	75,500	113,900
COLBY, COLIN S. & PAULINE Y.	000005	000001	000002	1015 BATTLE STREET	1F RES	2.040	1	45,100	106,600	151,700
COLE-HOLMES, GERALDINE S. &	000010	000006	000009	AMHERST DRIVE	1F RES W	0.890	1	3,500	0	3,500
COLLINS, DAVID A. & DOROTHY D.	000010	000004	000084	9 GRANITE WAY	1F RES W	0.420	1	82,000	131,700	213,700
COLLINS, DAVID S.	000010	000005	000013	96 CENTENNIAL DRIVE	1F RES	0.570	1	31,600	137,300	168,900
COLLINS, JOHN R. & LESLIE C.	000006	000061	000000	144 PEARSON HILL ROAD	1F RES	5.350	1	51,700	169,300	221,000
COLLINS, MARK E. & MAUREEN A.	000007	000007	000002	100 CLOUGH-SANBORN HILL	2F RES	20.000	1	41,132 cu	260,000	301,132
CONNERY, MICHAEL	000005	000054	000E08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	1F RES W	0.810	1	34,200	161,800	196,000
CONWAY, MICHAEL A. &	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	1F RES W	2.100	1	70,200	143,800	214,000
COPART OF CONNECTICUT, INC.	000009	000018	000002	111 DEER MEADOW ROAD	COM/IN	17.130	1	892,200	323,500	1,215,700
COPELAND, ADAM	000010	000004	000086	NEW HAMPSHIRE DRIVE	1F RES	0.470	1	18,200	0	18,200
COPELEY, DOUGLAS & DESMARAIS,	000010	000002	000027	502 DEER MEADOW ROAD	1F RES W	0.450	1	76,400	91,400	167,800
CORLISS, BARBARA MARIE MORGAN	000009	000025	000000	DEER MEADOW ROAD	MNGD O	20.000	1	463 cu	0	463
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	253 DEER MEADOW ROAD	1F RES	50.400	1	71,135 cu	231,400	302,535
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	FARM L	12.100	1	5,381 cu	0	5,381
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	71.060	1	4,962 cu	0	4,962
CORLISS, DANA R. & MARY S.	000009	000028	000000	252 DEER MEADOW ROAD	1F RES	10.000	1	43,767 cu	160,000	203,767
CORLISS, JEREMY	000007	000012	000000	BATTLE STREET	1F RES	5.810	1	52,600	0	52,600
CORLISS, LESLIE P., TRUSTEE OF	000007	000011	000000	204 BATTLE STREET	1F RES	103.000	1	57,098 cu	114,800	171,898
CORLISS, RICHARD, LIVING TRUST	000006	000102	000000	GERRISH ROAD	MNGD O	21.300	1	573 cu	0	573
CORLISS, RICHARD, LIVING TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	2,033 cu	0	2,033
CORROW, JASON & CARISA	000006	000099	000000	84 CLOTHESPIN BRIDGE RD	1F RES	4.000	1	59,500	92,500	152,000
COSTELLO, BROCK S. &	000010	000005	000046	8 RUMFORD DRIVE	1F RES W	0.920	1	34,700	140,700	175,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COSTINE, ROBERTA L	000005	000043	000000	7 CALL ROAD	1F RES	3.020	1	47,000	139,200	186,200
COULTER, DANIEL B. & KIMBERLY	000009	000011	000002	20 DEER MEADOW ROAD	1F RES	5.270	1	59,400	183,600	243,000
COURAGE, MATTHEW E. &	000004	000059	000000	727 WHITE PLAINS ROAD	1F RES	0.560	1	40,400	92,100	132,500
COURSE, JR. F.W. FAMILY TRUST	000001	000014	000000	KNIGHTS MEADOW ROA	1F RES	109.000	1	44,677 cu	0	44,677
COURSE, JR. F.W. FAMILY TRUST	000003	000018	000000	MUTTON ROAD	UNMNG	40.000	1	1,687 cu	0	1,687
COURSE, JR. F.W. FAMILY TRUST	000003	000040	000000	BATTLE STREET	UNMNG	3.830	1	155 cu	0	155
COURSE, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNMNG	30.000	1	2,688 cu	0	2,688
COURSE, JR. F.W. FAMILY TRUST	000004	000058	000000	WHITE PLAINS ROAD	1F RES	116.000	1	33,775 cu	0	33,775
COURSE, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	UNMNG	308.000	1	17,648 cu	0	17,648
COURSE, JR. F.W. FAMILY TRUST	000006	000020	000000	WALKER POND ROAD	1F RES W	17.700	1	9,542 cu	0	9,542
COURSE, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNMNG	90.000	1	3,493 cu	0	3,493
COURSE, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNMNG	7.000	1	218 cu	0	218
COURSE, TIMOTHY A.	000004	000066	000000	ROBY ROAD	UNMNG	30.000	1	1,370 cu	0	1,370
COURSE, TIMOTHY A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	7,971 cu	0	7,971
COVATIS, PEGGE E.	000010	000004	000082	47 NEW HAMPSHIRE DRIVE	1F RES	0.210	1	54,700	84,700	139,400
COX, TERRY E.	000003	000024	0004-2	29 BEAVER DAM DRIVE	1F RES	2.220	1	50,000	191,600	241,600
COY, RANDY TODD & MARIA A.	000003	000067	000000	1017 LONG STREET	1F RES	3.810	1	48,600	190,200	238,800
CRATHERN, NEOLA D., TRUSTEE	000008	000014	000000	TYLER ROAD	1F RES W	5.000	1	26,300	0	26,300
CREIGHTON, BENJAMIN H. &	000007	000018	000000	28 CLOUGH-SANBORN HILL	1F RES	56.000	1	48,893 cu	113,800	162,693
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	1F RES	16.150	1	44,579 cu	87,100	131,679
CREIGHTON, GLEN A. & SANDRA L.	000007	000064	000000	163 BATTLE STREET	1F RES	4.000	1	59,500	80,800	140,300
CRIMMINS, ROBERT D.	000003	000053	000000	1414 BATTLE STREET	1F RES	18.600	1	51,321 cu	219,100	270,421
CROOKS, GARY	000002	000026	000001	WHITE PLAINS ROAD	UNMNG	21.960	1	965 cu	0	965
CROSS, PAUL A.	000002	000035	000000	36 GUIDE BOARD HILL RD	1F RES	5.140	1	49,700	130,800	180,500
CROSS, PAUL A.	000002	000035	000001	GUIDE BOARD HILL RD	1F RES	5.380	1	51,800	0	51,800
CROTEAU, JONATHAN R.& ROMPALA, MAUREEN	000003	000032	000000	1178 LONG STREET	1F RES	1.310	1	43,600	20,100	63,700
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000095	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000155	RUMFORD DRIVE	1F RES W	0.410	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000156	RUMFORD DRIVE	1F RES W	0.400	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000167	DEER MEADOW ROAD	1F RES W	0.400	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000173	DEER MEADOW ROAD	1F RES W	0.380	1	7,900	0	7,900
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000174	DEER MEADOW ROAD	1F RES W	0.350	1	7,800	0	7,800
CULPON, KEVIN F.	000005	000032	000001	776 BATTLE STREET	1F RES	5.480	1	52,000	162,300	214,300
CUMMINGS, GEORGE C. & NANCY J.	000002	000029	000000	379 WHITE PLAINS ROAD	1F RES	15.260	1	42,471 cu	186,700	229,171
CUMMINGS, RICHARD E.	000003	000030	000000	1055 LONG STREET	1F RES	2.000	1	45,000	203,500	248,500
CUMMINGS, RICHARD E. & DARLENE	000003	000033	000001	1566 PLEASANT STREET	1F RES	2.310	1	45,600	168,600	214,200
CURRIE, REBECCA E.	000001	000024	000000	WHITE PLAINS ROAD	1F RES W	0.070	1	57,100	0	57,100
CURRIE, REBECCA E.	000001	000049	000000	506 WHITE PLAINS ROAD	1F RES	1.750	1	64,500	105,500	170,000
CURTIN, MAURA E. & ROBERT J.	000005	000039	000000	570 TYLER ROAD	1F RES W	1.380	1	50,100	146,200	196,300
CURTIS, DENNIS P. & TERESA M.	000012	000022	000000	GERRISH ROAD	1F RES W	1.700	1	32,900	0	32,900
CUTTER, ALLAN A. & MERRILEE	000009	000021	000000	151 DEER MEADOW ROAD	1F RES	1.570	1	44,100	147,300	191,400
DAIGNEAULT, PAUL E. & PAUL S.	000010	000006	000096	NEW LONDON DRIVE	1F RES W	0.370	1	7,900	0	7,900
DANIELS, ARNE M. & CHRISTINE T.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	70,100	250,700	320,800
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	1F RES	20.360	1	100,286 cu	201,600	301,886
DARSNEY, TIMOTHY &	000004	000024	000000	12 ROBY ROAD	1F RES	1.420	1	39,500	7,900	47,400
DAUGHERTY, DEVIN	000005	000054	000B06	541 BATTLE STREET	1F RES	0.000	1	0	4,600	4,600
DAVENPORT, TOM A. & DIANNE M.	000007	000006	000000	5 ROBY ROAD	1F RES	4.990	1	48,800	115,900	164,700
DAVIS, GAIL	000005	000054	000A28	541 BATTLE STREET	1F RES	0.000	1	0	5,000	5,000
DAVIS, LAWRENCE A. & REBECCA A	000003	000105	000000	26 POTASH ROAD	1F RES	6.710	1	64,900	204,800	269,700
DAVIS, WAYNE P. & SHARON R., TRUSTEES	000012	000015	000000	142 FROST LANE	1F RES W	1.500	1	75,300	30,400	105,700
DAWE, FREDERIC R., TRUSTEE	000001	000016	000000	WHITE PLAINS ROAD	UNMNG	4.500	1	583 cu	0	583
DAWE, FREDERIC R., TRUSTEE	000001	000017	000000	LAKE ROAD	UNMNG	12.000	1	1,557 cu	0	1,557
DAWE, FREDERIC R., TRUSTEE	000001	000018	000000	465 WHITE PLAINS ROAD	1F RES	6.000	1	309,278 cu	91,800	401,078
DAWE, FREDERIC R., TRUSTEE	000001	000019	000000	477 WHITE PLAINS ROAD	1F RES	5.000	1	377,760 cu	133,700	511,460
DAWE, FREDERIC R., TRUSTEE	000001	000021	000000	WHITE PLAINS ROAD	UNMNG	10.200	1	1,654 cu	0	1,654
DE WEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	1F RES W	0.540	1	3,300	0	3,300
DE WEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	1F RES W	0.500	1	3,300	0	3,300
DEAN, MICHAEL L. & KIM A.	000005	000049	000004	48 BLACKBERRY LANE	1F RES	2.090	1	51,500	256,000	307,500
DEBELLO, III, BENJAMIN & JOANNE N.	000007	000001	000000	298 BATTLE STREET	1F RES	96.000	1	53,117 cu	195,700	248,817

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DECOSTA, GILBERT J. & CHERYL A	000010	000005	000037	CENTENNIAL DRIVE	1F RES W	0.350	1	7,800	0	7,800
DECROTEAU, MICHAEL S. &	000010	000004	0106AB	127 NEW HAMPSHIRE DRIVE	1F RES W	0.510	1	73,000	131,500	204,500
DEDRICK, WALTER	000005	000054	000D23	541 BATTLE STREET	1F RES	0.000	1	0	10,300	10,300
DELANEY, ELIZABETH W. &	000010	000006	000092	85 NEW LONDON DRIVE	1F RES W	0.780	1	34,100	117,000	151,100
DELANO, JOSEPH C. & AVELYN FAY	000004	000057	000000	732 WHITE PLAINS ROAD	1F RES	2.400	1	45,800	35,700	81,500
DELANO, STEPHEN G. & JEAN R.	000002	000026	000002	410 WHITE PLAINS ROAD	1F RES	2.040	1	45,100	107,600	152,700
DELICATA, N. A.	000005	000069	000000	552 BATTLE STREET	1F RES W	3.300	1	78,900	44,600	123,500
DEMASI, GARY	000004	000043	000000	173 ROBY ROAD	1F RES	11.750	1	44,096 cu	41,000	85,096
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	1F RES	1.000	1	30,100	54,500	84,600
DERBY, MICHELE R. &	000002	000030	000000	359 WHITE PLAINS ROAD	1F RES	29.000	2	49,049 cu	283,600	332,649
DESFOSES, KENNETH B. &	000006	000046	000001	1110 CORN HILL ROAD	1F RES	1.090	1	43,200	96,500	139,700
DESMARAIS, PHILIP C., TRUSTEE	000013	000021	000000	73 LAKE ROAD	1F RES W	0.340	1	199,300	193,700	393,000
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	1F RES	15.000	1	22,500	0	22,500
DI CICCO, JR., JOSEPH &	000010	000005	000032	113 CENTENNIAL DRIVE	1F RES W	0.240	1	28,700	125,100	153,800
DIANGELIS, MARY LOU	000010	000003	000016	69 CONCORD DRIVE	1F RES W	0.480	1	81,600	98,300	179,900
DIAZ, GLORIA & BARBARA	000004	000044	000000	180 ROBY ROAD	1F RES	1.000	1	43,000	137,000	180,000
DICKERMAN, ARTHUR D. &	000010	000005	000008	86 CENTENNIAL DRIVE	1F RES	0.570	1	31,600	100,800	132,400
DICKERMAN, ARTHUR D. &	000010	000005	000009	CENTENNIAL DRIVE	1F RES W	0.590	1	8,300	0	8,300
DICKERMAN, ARTHUR D. &	000010	000005	07INT1	CENTENNIAL DRIVE	1F RES W	0.550	1	8,300	-4,200	4,100
DIFLEY, JANE A., TRUSTEE	000009	000019	000006	236 DEER MEADOW ROAD	1F RES	7.310	1	55,600	145,300	200,900
DINWOODIE, LISA	000005	000054	000E02	541 BATTLE STREET	1F RES	0.000	1	0	15,800	15,800
DION, DAVID & PAULA	000010	000005	000120	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
DIPIETRO, GABRIELE & MARY	000010	000001	000114	BROOKFIELD CIRCLE	1F RES W	0.310	1	7,700	0	7,700
DJULABIC, BRACO	000010	000001	0117AB	BROOKFIELD CIRCLE	1F RES W	2.500	1	11,800	0	11,800
DOCKHAM, FORREST E. &	000005	000047	000002	29 CALL ROAD	1F RES	2.010	1	45,000	39,500	84,500
DOCKHAM, VERNE	000005	000054	000D03	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
DODGE, ANNA BELLE	000004	000069	000000	289 ROBY ROAD	1F RES	1.100	1	43,200	86,600	129,800
DOHERTY, BRANDON S.	000010	000005	000111	56 RUMFORD DRIVE	1F RES W	0.580	1	33,300	101,600	134,900
DONISI, JOSEPH & DANIELLE	000010	000004	000061	FRANKLIN PIERCE DR.	1F RES W	0.250	1	13,500	0	13,500
DONISI, JOSEPH N.	000010	000004	000059	21 FRANKLIN PIERCE DR.	1F RES W	0.580	1	33,300	135,000	168,300
DONOVAN, JOSEPH	000010	000004	000025	WENTWORTH CIRCLE	1F RES W	0.230	1	2,700	0	2,700
DONOVAN, MASON &	000003	000042	000000	1612 BATTLE STREET	1F RES	3.000	1	54,100	259,100	313,200
DOUCETTE, RICHARD R. & JOAN E.	000005	000020	000000	935 BATTLE STREET	1F RES	2.980	1	47,000	167,200	214,200
DOUGHERTY, CHRISTOPHER T.	000007	000019	000000	116 CLOUGH-SANBORN HILL	1F RES	10.810	1	41,425 cu	261,400	302,825
DOUGLAS, CHRISTINE Y. &	000008	000008	0003-2	356 TYLER ROAD	1F RES	5.550	1	52,100	214,200	266,300
DOW, MICHAEL R. & JAMIE L.	000010	000001	0081AB	35 NEWPORT CIRCLE	1F RES W	8.700	1	50,400	104,200	154,600
DOW, STEVE	000005	000054	000E20	541 BATTLE STREET	1F RES	0.000	1	0	18,400	18,400
DOWNEY, ROBERT W.	000001	000042	000000	129 LAKE ROAD	1F RES W	0.370	1	241,100	336,600	577,700
DOWNEY, ROBERT W.	000002	000053	000000	HOLLINGS DRIVE	1F RES	0.570	1	40,400	0	40,400
DOWNEY, ROBERT W.	000002	000060	000000	LAKE ROAD	1F RES	0.110	1	16,700	19,900	36,600
DOWNEY, ROBERT W.	000002	000061	000000	130 LAKE ROAD	1F RES	0.210	1	29,700	100,300	130,000
DOWNEY, ROBERT W. & PATRICIA E	000001	000047	00INT2	LAKE ROAD	1F RES W		1	0	16,000	16,000
DREW, CHELSEA A. &	000004	000067	000000	313 ROBY ROAD	1F RES	1.580	1	44,200	110,800	155,000
DROWN, JR., ROBERT F. &	000003	000094	000000	1395 BATTLE STREET	1F RES	47.700	1	47,907 cu	50,100	98,007
DROWN, KEVIN P. &	000005	000057	000000	BATTLE STREET	UNMNG	1.030	1	167 cu	0	167
DROWN, KEVIN P. &	000005	000058	000000	487 BATTLE STREET	1F RES	16.000	1	50,202 cu	97,600	147,802
DROWN, ROBERT F.	000003	000096	000000	1345 BATTLE STREET	1F RES	58.700	1	51,510 cu	227,000	278,510
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	1F RES	12.000	1	2,811 cu	0	2,811
DROWN, SR., ROBERT F. & KATHERINE H	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,706 cu	0	2,706
DROWN, SR., ROBERT F. & KATHERINE H.	000003	000097	000000	1263 BATTLE STREET	1F RES	1.000	1	38,700	23,600	62,300
DROWN, SR., ROBERT F. & KATHERINE H.	000005	000067	000000	TYLER ROAD	FARM L	15.000	1	2,128 cu	0	2,128
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNMNG	76.830	1	6,595 cu	0	6,595
DUARTE, NOAH	000005	000054	000A07	541 BATTLE STREET	1F RES	0.000	1	0	10,300	10,300
DUBUC, RYAN D. & BLANCHETTE,	000003	000106	000000	1205 BATTLE STREET	1F RES	1.000	1	43,000	113,600	156,600
DUFORD, RICHARD G.	000007	000056	000000	8 DUSTIN ROAD	1F RES	8.000	1	55,800	78,000	133,800
DUFORD, SR., RICHARD G. &	000007	000052	000000	52 DUSTIN ROAD	1F RES	1.000	1	43,000	62,400	105,400
DUFOUR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	1F RES	0.430	1	72,200	181,400	253,600
DUGRENIER, KEVIN R. & KELLY A.	000010	000004	000095	79 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	82,600	144,100	226,700
DURGIN, GLADYS LEE	000010	000001	0016AB	11 MERRIMACK CIRCLE	1F RES W	1.100	1	34,800	102,900	137,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DURGIN, JR., MICHAEL W.	000010	000001	000107	18 MT. VERNON TERRACE	1F RES W	0.910	1	34,600	111,800	146,400
DURGIN, JUDITH A.	000009	000008	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,287 cu	0	3,287
DYMENT, JONATHAN S. & EASTERN PROPERTIES	000010	000005	00024A	1081 CORN HILL ROAD	1F RES W	0.250	1	30,000	92,700	122,700
EATON, JOSEPH & JEAN	000006	000065	CTOWE	110 PEARSON HILL ROAD	1F RES	0.060	1	88,300	250,900	339,200
EGOUNIS, KEVIN M. & DIANA J.	000004	000040	000000	ROBY ROAD	1F RES	6.600	1	61,827 cu	4,800	66,627
ELDREDGE, WALTER & DOROTHY,	000003	000058	000003	93 MUTTON ROAD	1F RES	9.140	1	59,300	126,800	186,100
EMBLEY, GEORGE T. 2008 REV. TR	000010	000004	000029	WEBSTER LANE	1F RES W	0.300	1	7,700	0	7,700
EMERSON, DEBORA A.	000005	000092	000000	55 ROLFE ROAD	1F RES W	2.100	2	264,200	326,000	590,200
EMERSON, RANDOLPH L. & SUSAN K	000010	000006	000088	21 NEW LONDON DRIVE	1F RES W	0.390	1	30,100	90,000	120,100
EMLEY, JULIA BARNWELL	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	51,900	290,100	342,000
EMLEY, JULIA BARNWELL	000002	000049	000000	LAKE ROAD	1F RES	4.370	1	49,700	15,100	64,800
EMLEY, JULIA BARNWELL	000013	000013	000000	95 LAKE ROAD	1F RES W	0.460	1	226,300	122,500	348,800
ESTEP SR., LYNN R. & SANDRA L.	000010	000002	000035	524 DEER MEADOW ROAD	1F RES W	0.190	1	60,900	110,800	171,700
EVANOFSKI, CONSTANTINE A. & EVANS, JEFFREY A. & CATHERINE	000005	000034	000003	616 TYLER ROAD	1F RES	2.000	1	42,800	148,700	191,500
EVANS, JR., LEON A.	000003	000046	000001	1532 BATTLE STREET	1F RES	8.810	1	69,100	253,400	322,500
EWING, BRYAN & DENISE	000010	000001	000007	439 DEER MEADOW ROAD	1F RES W	0.750	1	34,000	93,900	127,900
FAHEY, REGINA H.	000005	000054	000E15	541 BATTLE STREET	1F RES	0.000	1	0	7,600	7,600
FALLON, JOANN & DENNIS	000010	000004	000034	11 WEBSTER LANE	1F RES W	0.290	1	58,500	108,800	167,300
FALLON, MATTHEW & LEAH	000001	000004	000000	388 LITTLE HILL ROAD	1F RES	3.210	1	67,400	150,500	217,900
FANJOY, ROY E. & PAULA J.	000001	000004	000001	398 LITTLE HILL ROAD	1F RES	5.600	1	52,200	193,500	245,700
FARMER, LAURIE A.	000006	000046	000005	36 CLOTHESPIN BRIDGE RD	1F RES	1.110	1	41,100	139,900	181,000
FARMER, LAURIE A. & FARR, CYNTHIA M.	000010	000004	000159	16 NEW HAMPSHIRE DRIVE	1F RES W	0.690	1	25,300	102,400	127,700
FARRELL, KATHLEEN P.	000010	000004	00070A	NEW HAMPSHIRE DRIVE	1F RES	0.410	1	10,000	0	10,000
FAZEKAS, ATTILA S. & FEDERAL NATIONAL MORTGAGE ASSOCIATION	000002	000021	000000	73 LITTLE HILL ROAD	1F RES	6.870	1	95,200	196,900	292,100
FERULLO, MICHAEL G. & FIFIELD, KATHLEEN & WILLIAM	000004	000022	000000	19 WINNEPOCKET ROAD	1F RES	2.250	1	45,500	117,000	162,500
FIFIELD, KATHLEEN & WILLIAM	000005	000076	000000	103 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	282,500	333,500
FIFIELD, WILLIAM & KATHLEEN & FILTEAU, DONNA E.	000001	000005	000000	380 LITTLE HILL ROAD	1F RES	1.400	1	43,800	277,000	320,800
FILTEAU, DONNA E.	000010	000002	000017	DEER MEADOW ROAD	1F RES W	0.170	1	14,800	0	14,800
FILTEAU, ROBERT A. & DONNA E.	000001	000026	000002	WHITE PLAINS ROAD	1F RES W	0.290	1	62,900	0	62,900
FINLAYSON, JR., RONALD B. & FINLAYSON, JR., RONALD B. & FINLAYSON, SR., RONALD B., R & FINNEMORE, THERESA M.	000001	000027	0003-3	556 WHITE PLAINS ROAD	1F RES	3.370	1	77,700	148,900	226,600
FIRST CONGREGATIONAL CHURCH OF	000001	000027	000002	10 KNIGHTS MEADOW ROA	1F RES	2.700	1	46,400	109,400	155,800
FIRST CONGREGATIONAL CHURCH OF	000010	000001	000014	DEER MEADOW ROAD	1F RES W	0.310	1	3,100	0	3,100
FLANDERS, JAMEY R. & JESSICA A	000010	000001	000011	4 MERRIMACK CIRCLE	1F RES W	0.940	1	34,800	123,800	158,600
FLEMING, CHAD B. & KRISTEN	000002	000059	000000	HOLLINGS DRIVE	1F RES	13.680	1	64,000	0	64,000
FLETCHER, JANE MELVIN & ROGER	000013	000027	000000	2 NICHOLS ROAD	1F RES W	0.350	1	120,600	38,600	159,200
FLETCHER, SYLVIA TATE	000001	000047	00INT3	LAKE ROAD	1F RES W		1	0	16,000	16,000
FOGG, SCOTT & ANN	000002	000057	000000	54 HOLLINGS DRIVE	1F RES	18.600	1	72,500	159,800	232,300
FOOTE, JAMES & NANCY	000007	000055	000000	22 DUSTIN ROAD	1F RES	0.580	1	40,500	160,900	201,400
FORD, ANA K.	000003	000065	000000	1011 LONG STREET	EXEMPT	0.500	1	40,000	188,900	228,900
FORD, KATIE M.	000003	000066	000000	1013 LONG STREET	EXEMPT	0.610	1	40,700	526,500	567,200
FORTUNE, JAMIE P. & KIMBERLY J	000010	000004	000124	126 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	27,300	100,100	127,400
FOSS, CAROL R., TRUSTEE OF	000010	000006	000087	27 NEW LONDON DRIVE	1F RES W	0.530	1	33,100	142,700	175,800
FOSS, MARGARET P. & FOSS, MATTHEW E. & MELISSA A.	000008	000017	000000	345 TYLER ROAD	1F RES	39.900	1	65,647 cu	246,000	311,647
FOSS, RICHARD D. & LAUREL R.	000005	000079	000000	WHITE PLAINS ROAD	1F RES	5.140	1	51,300	0	51,300
FOSTER, PATRICIA A. & FRAHM, JAMES	000010	000005	000022	1073 CORN HILL ROAD	1F RES W	0.230	1	27,300	29,000	56,300
FREDETTE, JR., RICHARD A. & FRENCH, GARY W. & DIANE M.	000004	000047	000001	256 CLOUGH-SANBORN HILL	1F RES	12.120	1	84,728 cu	141,200	225,928
FRENCH, LAURENCE	000010	000004	000028	62 CONCORD DRIVE	1F RES W	0.230	1	27,300	97,700	125,000
FRENCH, LAURENCE	000003	000048	000000	1460 BATTLE STREET	1F RES	41.810	1	39,713 cu	142,700	182,413
FRENCH, LAURENCE	000008	000018	000000	301 TYLER ROAD	1F RES W	52.000	1	88,664 cu	226,700	315,364
FOSS, MARGARET P. & FOSS, MATTHEW E. & MELISSA A.	000005	000086	000000	LAKE ROAD	1F RES	0.900	1	42,400	0	42,400
FOSS, RICHARD D. & LAUREL R.	000008	000044	000000	4 TYLER ROAD	1F RES	3.000	1	78,300	244,200	322,500
FOSTER, PATRICIA A. & FRAHM, JAMES	000007	000001	000001	338 BATTLE STREET	1F RES	5.210	1	51,400	146,000	197,400
FREDETTE, JR., RICHARD A. & FRENCH, GARY W. & DIANE M.	000006	000058	000000	154 PEARSON HILL ROAD	1F RES	3.830	1	48,700	156,300	205,000
FRENCH, GARY W. & DIANE M.	000007	000026	000001	111 BATTLE STREET	1F RES	2.730	1	46,500	190,200	236,700
FRENCH, LAURENCE	000005	000054	000D13	541 BATTLE STREET	1F RES	0.000	1	0	7,400	7,400
FRENCH, LAURENCE	000011	000004	000000	208 CLOTHESPIN BRIDGE RD	1F RES W	0.940	1	65,500	214,000	279,500
FRENCH, LAURENCE	000010	000004	000080	37 NEW HAMPSHIRE DRIVE	1F RES W	0.440	1	62,300	139,500	201,800
FRENCH, LAURENCE	000010	000004	000116	157 NEW HAMPSHIRE DRIVE	1F RES W	0.370	1	54,300	121,500	175,800
FRENCH, LAURENCE	000010	000004	000117	NEW HAMPSHIRE DRIVE	1F RES W	90.210	1	3,935 cu	0	3,935

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FROMAN, WAYNNE DILWORTH &	000005	000030	000007	34 CALL ROAD	1F RES	3.850	1	46,300	183,000	229,300
FROST, NEAL	000003	000059	000000	1276 BATTLE STREET	1F RES	0.620	1	40,700	24,500	65,200
FROST, RONALD	000006	000094	000000	FROST LANE	UNMNG	75.000	1	2,768 cu	0	2,768
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	57,578 cu	226,800	284,378
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	1F RES	39.500	1	110,141 cu	132,800	242,941
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	1F RES	4.620	1	48,000	175,100	223,100
GAGNE, GEORGETTE &	000008	000008	000002	362 TYLER ROAD	1F RES	5.380	1	51,800	248,100	299,900
GAGNON, RACHEL E.	000010	000004	000091	71 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	82,200	113,600	195,800
GAGNON, RACHEL E.	000010	000004	000140	NEW HAMPSHIRE DRIVE	1F RES W	0.500	1	8,300	0	8,300
GAGNON, RICHARD H. & CLAIRE P.	000005	000031	000002	325 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	45,200	71,700	116,900
GALE, KEVIN W.	000004	000053	000000	682 WHITE PLAINS ROAD	1F RES	2.000	1	45,000	4,300	49,300
GAMMONS, JEFFREY C. & SANDRA H	000006	000044	000000	PLEASANT STREET	UNMNG	22.000	1	2,854 cu	0	2,854
GAMMONS, JEFFREY C. & SANDRA H	000009	000010	00INT2	DEER MEADOW ROAD	UNMNG	0.000	1	0	2,100	2,100
GAMMONS, JEFFREY C. & SANDRA H	000012	000011	000000	147 FROST LANE	1F RES W	1.800	1	75,900	92,800	168,700
GANGI, LOUIS J.	000007	000007	000000	299 BATTLE STREET	2F RES	93.070	2	106,619 cu	275,800	382,419
GARLAND, JUDY LOUISE	000003	000095	000000	1377 BATTLE STREET	1F RES	28.110	1	48,101 cu	152,200	200,301
GAUDETTE, ALEXIS E. &	000003	000120	000002	1141 BATTLE STREET	1F RES	5.300	1	85,500	185,300	270,800
GAUTHIER, LESLEY	000010	000006	000069	NEW LONDON DRIVE	1F RES W	0.350	1	7,800	0	7,800
GAUTHIER, RICHARD A. & LESLEY	000010	000006	000070	34 NEW LONDON DRIVE	1F RES W	0.540	1	33,200	103,900	137,100
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000091	DANBURY DRIVE	1F RES W	0.380	1	3,200	0	3,200
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000094	67 NEW LONDON DRIVE	1F RES W	0.360	1	34,500	113,200	147,700
GEORGE, RICHARD M.	000004	000041	000000	97 ROBY ROAD	1F RES	70.000	1	45,036 cu	123,400	168,436
GERMAIN, BONNIE J.	000011	000026	000000	5 KIMBALL LANE	1F RES W	0.500	1	65,000	87,100	152,100
GERRISH TRUST	000003	000038	000000	BATTLE STREET	UNMNG	20.000	1	753 cu	0	753
GIFFORD, JOHN F. & SUSAN	000006	000097	000000	1049 PLEASANT STREET	1F RES	1.200	1	43,400	64,200	107,600
GILLANDER, CLAYTON D. & SANDRA	000006	000098	000002	1009 PLEASANT STREET	1F RES	2.030	1	45,100	208,400	253,500
GILMAN, BRADLEY M.	000010	000005	000016	106 CENTENNIAL DRIVE	1F RES W	0.940	1	33,000	79,000	112,000
GINGRICH, ROBERT A.	000010	000005	000170	632 DEER MEADOW ROAD	1F RES W	0.380	1	31,600	94,900	126,500
GLENDON, ROBERT J. & YVONNE M.	000010	000002	000007	438 DEER MEADOW ROAD	1F RES W	0.440	1	85,500	115,600	201,100
GODFREY, THOMAS M. & SHALISSE	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	1F RES W	1.150	1	35,300	185,400	220,700
GOODNESS, MATTHEW & KENDRA	000003	000125	000000	1085 BATTLE STREET	1F RES	1.210	1	43,400	130,900	174,300
GOSSELIN, MARC L. & DEBORAH	000009	000023	000001	223 DEER MEADOW ROAD	1F RES	8.740	1	69,800	240,900	310,700
GOULD, ROBERT A. & DONNA J.	000006	000034	000000	91 LONGVER LANE	1F RES W	0.520	1	140,400	28,600	169,000
GOULD, ROBERT A. & RAUTH,	000009	000048	0002-2	26 BASHAN HOLLOW ROAD	1F RES	16.200	1	46,870 cu	303,800	350,670
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNMNG	24.630	1	1,461 cu	0	1,461
GOVE, JULIA	000002	000050	00INT3	LAKE ROAD	1F RES	0.000	1	0	15,400	15,400
GOVE, JULIA	000013	000012	00INT3	101 LAKE ROAD	1F RES W	0.000	1	0	122,400	122,400
GOVE, SALLY L.	000002	000050	00INT2	LAKE ROAD	1F RES	0.000	1	0	15,400	15,400
GOVE, SALLY L.	000013	000012	00INT2	101 LAKE ROAD	1F RES W	0.000	1	0	122,400	122,400
GOVE, WILLIAM	000002	000050	00INT1	LAKE ROAD	1F RES	2.600	1	46,200	-30,800	15,400
GOVE, WILLIAM	000013	000012	00INT1	101 LAKE ROAD	1F RES W	0.470	1	261,900	-138,200	123,700
GRAVEL, DAVID MAURICE & DENISE ELAINE	000005	000015	000004	828 BATTLE STREET	1F RES W	2.890	1	63,200	144,000	207,200
GRAY, DEBORAH	000005	000031	000001	786 BATTLE STREET	1F RES	4.640	1	60,800	168,200	229,000
GREENLAW, JR., JOHN R.	000004	000056	000000	710 WHITE PLAINS ROAD	1F RES	1.000	1	43,000	36,000	79,000
GREENWOOD, BETTY G.	000001	000047	00INT6	LAKE ROAD	1F RES W		1	0	16,000	16,000
GREENWOOD, BETTY G.	000002	000055	000000	28 HOLLINGS DRIVE	1F RES	0.710	1	41,300	138,600	179,900
GREENWOOD, MELLISA	000007	000022	000000	61 CLOUGH-SANBORN HILL	1F RES	4.690	1	50,400	85,000	135,400
GREENWOOD, MELLISA	000007	000022	000001	CLOUGH-SANBORN HILL	1F RES	5.000	1	49,500	0	49,500
GREGG, PETER & ZIEHM	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	201,300	110,000	311,300
GROGAN, CHERYL M.	000004	000048	000000	234 CLOUGH-SANBORN HILL	1F RES	10.000	1	65,900	81,000	146,900
GROSS, EDWARD A.	000010	000006	000014	AMHERST DRIVE	1F RES W	0.560	1	3,300	0	3,300
GROSS, EDWARD A.	000010	000006	000015	AMHERST DRIVE	1F RES W	0.770	1	3,400	0	3,400
GROVER, JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	1F RES W	0.550	1	8,300	0	8,300
GROVER, JR., JOSEPH J. &	000010	000005	000015	102 CENTENNIAL DRIVE	1F RES W	0.530	1	31,500	93,800	125,300
GUAY, AARON W.	000002	000023	000000	9 LITTLE HILL ROAD	1F RES	1.000	1	43,000	107,100	150,100
GUAY, JOHN P. &	000004	000071	000000	247 CLOUGH-SANBORN HILL	1F RES	11.200	1	116,200	346,100	462,300
GUAY, MATTHEW	000005	000003	000000	10 WHITE PLAINS ROAD	1F RES	0.500	1	40,000	116,000	156,000
GUIMOND, ERNEST	000010	000001	000115	BROOKFIELD CIRCLE	1F RES W	0.330	1	7,700	0	7,700
GUIMOND, PAUL W.	000010	000002	000040	544 DEER MEADOW ROAD	1F RES W	0.760	1	84,000	124,100	208,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GULDEN, WILLIAM C. & DIANE C.,	000002	000005	000000	LITTLE HILL ROAD	UNMNG	128.800	1	6,225 cu	0	6,225
GUNNIGLE, TARA	000013	000014	000000	93 LAKE ROAD	1F RES W	0.280	2	193,100	148,200	341,300
HABIG, JOHN F., TRUSTEE REV TR	000001	000020	000000	159 LAKE ROAD	1F RES W	2.000	1	205,100	137,800	342,900
HALE, SHIRLEY A.	000008	000009	000000	338 TYLER ROAD	1F RES	0.920	1	42,500	198,700	241,200
HALLEY, JANET L.	000003	000033	000005	1534 PLEASANT STREET	1F RES	5.030	1	48,900	140,400	189,300
HALLORAN MCCLUNG, JEAN, TRST.	000005	00062A	000000	198 CALL ROAD	1F RES W	13.470	1	487,979 cu	312,000	799,979
HAM, CLINTON A. & LISA A.	000010	000005	000039	89 CENTENNIAL DRIVE	1F RES W	1.750	1	36,500	136,000	172,500
HAM, CLINTON A. & LISA A.	000010	000005	000041	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
HAM, CLINTON A. & LISA A.	000010	000005	000042	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
HAMMELL, JR., WAYNE E.	000010	000004	000003	6 CONCORD DRIVE	1F RES W	0.400	1	31,800	87,800	119,600
HANNON, PATRICIA A., TRUSTEE	000003	000093	000000	1417 BATTLE STREET	1F RES	1.910	1	44,800	158,900	203,700
HANSEN, KATRINA E. & ERIK A.	000002	000018	000000	37 GUIDE BOARD HILL RD	1F RES	1.500	1	44,000	165,200	209,200
HANSON, EDWIN N.	000010	000003	000003	21 CONCORD DRIVE	1F RES W	0.810	1	64,200	82,700	146,900
HARDY, CHRISTOPHER A. &	000006	000055	000000	1013 CORN HILL ROAD	1F RES	9.900	1	48,517 cu	166,400	214,917
HARDY, LUCAS J.	000005	000074	000001	124 WHITE PLAINS ROAD	1F RES	2.010	1	45,000	189,000	234,000
HARRIS, JIM & ANNE	000005	000054	000E22	541 BATTLE STREET	1F RES	0.000	1	0	8,600	8,600
HARRIS, RAYMOND E. &	000005	000049	000002	24 BLACKBERRY LANE	1F RES	2.000	1	54,000	193,200	247,200
HARRIS, STEPHEN	000010	000006	000052	NEW LONDON DRIVE	1F RES W	0.370	1	7,900	0	7,900
HARRIS, STEPHEN	000010	000006	000053	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
HARRISON, PAUL	000010	000001	000093	557 DEER MEADOW ROAD	1F RES W	0.390	1	31,700	123,900	155,600
HASHEM, GEORGE K. & ELAINE H.	000003	000105	000001	1169 BATTLE STREET	1F RES	2.690	1	46,400	265,400	311,800
HASKINS, DOROTHY V., TRUSTEE	000003	000055	000000	BATTLE STREET	1F RES	75.000	1	48,613 cu	0	48,613
HASKINS, DOROTHY V., TRUSTEE	000003	000086	000000	1487 BATTLE STREET	1F RES	25.000	1	48,354 cu	181,100	229,454
HAWES, MICHAEL S.	000007	000002	000001	280 BATTLE STREET	1F RES	2.960	1	46,900	126,000	172,900
HAWKINS, JAMES A. & LINDA J.	000006	000025	000000	1140 PLEASANT STREET	1F RES	26.480	1	41,952 cu	319,900	361,852
HAYNES, WILLIAM III	000010	000004	000004	CONCORD DRIVE	1F RES W	0.400	1	8,000	0	8,000
HAZA, KELLY E., TRUSTEE OF THE	000010	000004	000032	20 WEBSTER LANE	1F RES	0.280	1	70,400	74,800	145,200
HEALY, THOMAS E.	000003	000089	000000	10 PROVINCE ROAD	1F RES	4.000	1	59,500	98,900	158,400
HEATH, AARON C.	000010	000005	000131	11 CENTENNIAL DRIVE	1F RES W	0.360	1	31,300	134,100	165,400
HEATH, BRANDON T. & HEATH,	000006	000066	000000	98 PEARSON HILL ROAD	1F RES	10.000	1	72,500	264,800	337,300
HEATH, D. GAIL, TRUSTEE OF	000008	000031	000001	101 TYLER ROAD	1F RES W	9.690	1	58,768 cu	189,900	248,668
HEATH, KIMBERLY R.	000010	000005	00025A	1093 CORN HILL ROAD	1F RES W	0.540	1	33,200	98,800	132,000
HELD, JOSEPH & MARY JANE	000001	000033	000000	633 WHITE PLAINS ROAD	1F RES	8.000	1	52,100	187,400	239,500
HELD, MARY JANE	000001	000037	000000	143 LAKE ROAD	1F RES W	0.960	2	234,100	145,500	379,600
HELD, MARY JANE	000001	000045	000000	LAKE ROAD	1F RES	0.500	1	16,000	0	16,000
HENRY, CAITLYN E.	000009	000023	000000	231 DEER MEADOW ROAD	1F RES	5.250	1	56,000	161,900	217,900
HENSON, ANNE L., TRUSTEE OF	000010	000003	000014	63 CONCORD DRIVE	1F RES W	0.420	1	82,000	113,700	195,700
HERRICK, CHANDLER D.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290	1	99,600	169,700	269,300
HERRICK, DAVID L.	000004	000010	000000	305 CALL ROAD	1F RES	25.000	1	77,239 cu	481,800	559,039
HERRICK, DAVID L. & MARLO M.	000004	000009	000000	CALL ROAD	1F RES	41.600	1	34,681 cu	0	34,681
HIBBARD, STEVEN & JANICE	000006	000009	000002	1300 PLEASANT STREET	1F RES	10.990	1	100,500	199,500	300,000
HIGGINS, JAMES R. & HELENA S.	000005	000054	000001	513 BATTLE STREET	1F RES	2.140	1	45,300	184,400	229,700
HILL, CAROLYN S.	000007	000010	000000	189 BATTLE STREET	1F RES	9.240	1	59,500	124,800	184,300
HILL, DIANE	000001	000040	000000	135 LAKE ROAD	1F RES W	0.460	1	211,800	141,600	353,400
HILL, DIANE S.	000010	000005	000176	604 DEER MEADOW ROAD	1F RES W	0.790	1	34,200	218,800	253,000
HILL, LIBBY K. & WINFRED F.	000008	000039	000000	TYLER ROAD	MNGD P	14.000	1	1,362 cu	0	1,362
HILL, LIBBY K. & WINFRED F.	000008	000040	000000	TYLER ROAD	MNGD P	100.000	1	5,745 cu	0	5,745
HILL, MARY A.	000010	000001	000097	MT. VERNON TERRACE	1F RES W	0.440	1	8,100	0	8,100
HILLSGROVE, GARY	000006	000100	000000	FROST LANE	1F RES	21.500	1	44,294 cu	0	44,294
HILLSGROVE, GARY	000009	000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000	1	4,259 cu	-2,100	2,159
HILTON, LAWRENCE W. & MICHELLE	000005	000054	000004	593 BATTLE STREET	1F RES	2.040	1	45,100	164,000	209,100
HOAR, DONA G., TRUSTEE OF	000003	000091	000000	73 PROVINCE ROAD	1F RES	20.000	1	44,697 cu	2,000	46,697
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	29 PROVINCE ROAD	1F RES	4.000	1	44,067 cu	162,500	206,567
HOAR, JR., ROBERT H. &	000003	000052	000000	1430 BATTLE STREET	1F RES	1.470	1	43,900	59,000	102,900
HOAR, REBECCA E.	000006	000052	000002	1036 CORN HILL ROAD	1F RES	2.850	1	46,601 cu	178,500	225,101
HOAR, REBECCA E.	000006	000052	0002-1	1034 CORN HILL ROAD	1F RES	2.230	1	45,500	100,300	145,800
HOCHREIN, JOSEPH & BARBARA	000012	000008	000000	85 FROST LANE	1F RES W	2.100	1	76,500	238,400	314,900
HOFMANN, ALAN	000010	000001	000006	DEER MEADOW ROAD	1F RES W	0.360	1	7,800	0	7,800
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	1F RES	11.030	1	52,045 cu	173,500	225,545

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	1F RES W	0.340	1	31,100	103,800	134,900
HOLMES, CHRISTINE L. &	000003	000095	000001	1369 BATTLE STREET	1F RES	15.240	1	44,760 cu	145,900	190,660
HOLSO, BRUCE L. & TAMMY MARIE	000010	000005	000171	624 DEER MEADOW ROAD	1F RES W	0.760	1	34,000	120,800	154,800
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000041	00INT2	133 LAKE ROAD	1F RES W	0.290	1	228,000	-22,900	205,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1	LAKE ROAD	1F RES	0.680	1	34,900	-11,600	23,300
HOOK, NICOLE D.	000012	000024	000000	443 GERRISH ROAD	1F RES W	2.280	1	64,400	101,300	165,700
HOPKINS, ZACHARY R.	000010	000004	000118	152 NEW HAMPSHIRE DRIVE	1F RES W	0.560	1	33,200	128,200	161,400
HOPKINTON, TOWN OF	000008	000041	000000	L. NELSON LOT	EXEMPT	3.500	1	7,000	0	7,000
HORIZON HOLDINGS, LLC	000009	000049	000000	CORN HILL ROAD	1F RES	3.050	1	4,600	0	4,600
HORNE, BENJAMIN & JEAN	000001	000035	000000	157 LAKE ROAD	1F RES W	0.750	1	220,400	154,200	374,600
HORSFALL, WILLIAM A. &	000007	000045	00001B	111 DUSTIN ROAD	1F RES W	2.900	1	48,400	236,600	285,000
HOULE, MICHAEL G. & SUSAN P.	000009	000016	000000	114 DEER MEADOW ROAD	1F RES	1.200	1	43,400	35,900	79,300
HOWE, FREDERICK W., TRSTEE FWH REV TRST	000006	000060	000000	1423 PLEASANT STREET	1F RES	2.900	1	46,800	176,900	223,700
HOWE, JANET I.	000005	000012	000000	898 BATTLE STREET	1F RES W	1.490	1	75,300	147,300	222,600
HUCKINS, PETER S.	000010	000004	000027	56 CONCORD DRIVE	1F RES W	0.510	1	33,000	93,100	126,100
HUCKLEBERRY RENTALS, LLC	000010	000004	000043	FRANKLIN PIERCE DR.	1F RES	0.300	1	7,700	0	7,700
HUCKLEBERRY RENTALS, LLC	000010	000005	000076	RUMFORD DRIVE	1F RES	0.480	1	8,200	0	8,200
HUGHES, EDWARD G. & SAMI	000006	000096	000002	1059 PLEASANT STREET	1F RES	3.550	1	48,100	77,500	125,600
HUNT, SHARON T.	000010	000001	0018AB	12 MERRIMACK CIRCLE	1F RES W	0.970	1	34,900	129,900	164,800
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	1F RES W	0.230	1	26,000	126,200	152,200
HURD, RICHARD & NANCY	000007	000038	000000	BATTLE STREET	1F RES	0.230	1	500	0	500
HURD, TRACY L. &	000007	000065	000000	4 BATTLE STREET	1F RES	15.060	1	50,119 cu	316,200	366,319
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600	1	47,787 cu	104,300	152,087
HURLEY, RAYMOND G. & CHERYL L.	000005	000030	000002	793 BATTLE STREET	1F RES	5.340	1	49,500	249,100	298,600
ILACQUA, PATRICIA M.	000009	000038	000000	358 DEER MEADOW ROAD	1F RES	1.500	1	44,000	132,400	176,400
INMAN, RANDY A. &	000003	000043	000000	1604 BATTLE STREET	1F RES	2.090	1	45,200	129,300	174,500
INMAN, RICHARD E.	000006	000070	000000	48 PEARSON HILL ROAD	1F RES	2.000	1	105,000	92,800	197,800
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	1F RES	3.940	1	56,200	245,600	301,800
INMAN, WILLIAM E., & GOSSELIN,	000006	000050	000000	CORN HILL ROAD	UNMNG	30.000	1	2,290 cu	0	2,290
IRELAND, MOLLY	000009	000015	000000	104 DEER MEADOW ROAD	1F RES	2.300	1	45,600	182,000	227,600
IRVING, LINDA M.	000009	000024	000000	209 DEER MEADOW ROAD	1F RES	1.180	1	43,400	164,600	208,000
ISABELLE, BRUCE, TRUSTEE OF	000010	000004	000073	17 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	62,800	92,300	155,100
JACKSON, KERN C., II &	000010	000002	000001	414 DEER MEADOW ROAD	1F RES W	0.720	1	63,400	183,200	246,600
JACOBSEN, PAUL R. & JOAN M.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000	1	45,000	67,900	112,900
JANEWAY, HAROLD W. &	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	257 cu	0	257
JANEWAY, HAROLD W. &	000008	000021	000001	TYLER ROAD	1F RES	2.810	1	46,600	0	46,600
JANEWAY, HAROLD W. &	000008	000023	000002	225 TYLER ROAD	1F RES	44.830	1	53,955 cu	322,300	376,255
JANEWAY, HAROLD W. &	000008	000027	000000	TYLER ROAD	1F RES	194.260	1	63,784 cu	0	63,784
JANEWAY, HAROLD W. &	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	3,229 cu	0	3,229
JANEWAY, HAROLD W. &	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	3,588 cu	0	3,588
JANEWAY, HAROLD W. &	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	3,590 cu	0	3,590
JEFF & CHRISTY TOBINE	000005	000054	000C07	541 BATTLE STREET	1F RES	0.000	1	0	16,600	16,600
JEFFREY, LEWIS J.	000004	000015	000000	36 WINNEPOCKET ROAD	1F RES	6.000	1	63,500	191,900	255,400
JEFFREY, LEWIS J.	000004	000020	000000	WINNEPOCKET ROAD	UNMNG	4.100	1	187 cu	0	187
JEFFREY, LEWIS J.	000004	000026	000000	WINNEPOCKET ROAD	UNMNG	20.590	1	832 cu	0	832
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	000000	1047 LONG STREET	1F RES	4.000	1	49,000	93,400	142,400
JENOVESE, MICHAEL F. &	000003	000069	00000Z	MUTTON ROAD	1F RES	1.000	1	0	7,200	7,200
JENOVESE, MICHAEL F. &	000003	000070	000000	15 MUTTON ROAD	1F RES	1.000	1	43,000	119,800	162,800
JESSICA WHITLEY	000005	000054	000D04	541 BATTLE STREET	1F RES	0.000	1	0	1,300	1,300
JESTER, MICHAEL G.	000010	000004	000090	67 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	64,700	95,900	160,600
JETTE, MICHAEL R. & MURIEL,	000011	000029	000000	65 CLOTHESPIN BRIDGE RD	1F RES W	0.830	1	73,300	147,400	220,700
JIMENEZ, LUIS	000005	000054	000B05	541 BATTLE STREET	1F RES	0.000	1	0	7,900	7,900
JMJ RESORT PROPERTIES	000005	000054	000A01	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A02	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A09	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A10	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JMJ RESORT PROPERTIES	000005	000054	000A12	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A13	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A14	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A15	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A16	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A17	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A18	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A19	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A20	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A21	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A22	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A23	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A24	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A25	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A26	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A27	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A30	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A31	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A32	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A33	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A36	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B17	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D11	541 BATTLE STREET	1F RES	0.000	1	0	5,700	5,700
JMJ RESORT PROPERTIES	000005	000054	000D14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D18	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E07	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E12	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E13	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E23	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G01	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G02	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G04	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G06	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G07	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000054	000000	541 BATTLE STREET	COM/IN	77.500	2	686,300	422,900	1,109,200
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000055	000000	539 BATTLE STREET	1F RES	1.060	1	43,100	125,400	168,500
JOAQUIN, BARBARA E.	000010	000001	000096	9 MT. VERNON TERRACE	1F RES W	0.440	1	32,300	98,600	130,900
JOE DEMERS	000005	000054	000C06	541 BATTLE STREET 6-06	1F RES	0.000	1	0	2,200	2,200
JOHN & JOYCE ALLARD	000005	000054	000B18	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JOHNS, JEFFREY & MARJORIE	000003	000024	0004-4	67 BEAVER DAM DRIVE	2F RES	13.580	1	53,068 cu	196,300	249,368
JOHNSON, BRUCE & KATHERINE	000006	000013	000000	140 WALKER POND ROAD	1F RES W	4.400	1	157,300	139,200	296,500
JOHNSON, DENNIS M. & MICHELE M	000005	000077	000000	111 WHITE PLAINS ROAD	1F RES	5.070	1	51,100	126,100	177,200
JOHNSON, PETER N. & DONNA M.	000002	000003	000000	90 PROVINCE ROAD	1F RES	71.000	1	51,565 cu	208,500	260,065
JOHNSON, RONALD R. & JUDITH A.	000012	000023	000000	GERRISH ROAD	1F RES W	1.700	1	32,900	0	32,900
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNMNG	11.240	1	593 cu	0	593
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNMNG	10.000	1	448 cu	0	448
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	134 ROBY ROAD	1F RES	9.500	1	47,040 cu	168,900	215,940
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNMNG	18.000	1	1,560 cu	0	1,560
JONES, CYNTHIA R. TRUST &	000005	000089	000000	30 ROLFE ROAD	1F RES W	0.340	1	183,900	57,900	241,800
JONES, CYNTHIA R., TRUSTEE &	000005	000087	000000	33 ROLFE ROAD	1F RES W	2.500	1	192,300	23,300	215,600
JONES, CYNTHIA R., TRUSTEE OF	000005	000085	00INT1	LAKE ROAD	1F RES	1.230	1	43,500	-21,800	21,700
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	3,456 cu	0	3,456

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,612 cu	0	1,612
JONES, JAMIE L. & ERIC S.	000010	000006	000059	72 NEW LONDON DRIVE	1F RES	0.680	1	33,700	132,400	166,100
JONES, MICHAEL A.	000004	000045	000000	206 ROBY ROAD	1F RES	9.560	1	55,600	31,500	87,100
JONES, STEVEN R. & YOUNG,	000005	000093	000000	ROLFE ROAD	1F RES W	0.300	1	65,900	0	65,900
JONES, STEVEN R. & YOUNG,	000005	000098	000000	60 ROLFE ROAD	1F RES W	1.020	1	297,500	97,800	395,300
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	1F RES	3.330	1	47,700	103,500	151,200
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	1F RES	3.500	1	48,000	60,300	108,300
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	1	1,710 cu	-1,200	510
KEARSARGE TELEPHONE CO. INC.	000003	000078	00TELE	1006 ALLEN ROAD	1F RES		1	0	17,300	17,300
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000	0 WEBSTER	COM/IN	0.000	1	0	278,900	278,900
KELLEY, JAMES F.	000010	000001	000068	DEER MEADOW ROAD	1F RES W	0.640	1	8,400	0	8,400
KELLING, REBECCA	000010	000005	000085	GENERAL STARK DRIVE	1F RES W	0.460	1	8,100	0	8,100
KELLING, REBECCA	000010	000005	000087	82 RUMFORD DRIVE	1F RES W	0.540	1	33,200	148,300	181,500
KEN & SANDRA GRISWOLD	000005	000054	000C11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
KENNEDY, R.E. TUA FBO M.	000010	000002	000048	38 CENTENNIAL DRIVE	1F RES W	0.470	1	72,600	131,400	204,000
KENNEDY, R.E. TUA FBO M.	000010	000002	000049	CENTENNIAL DRIVE	1F RES W	0.280	1	17,600	0	17,600
KENNEY, HAROLD F. & HENRIETTA	000002	000001	000000	BATTLE STREET	UNMNG	40.000	1	4,179 cu	0	4,179
KENNEY, HAROLD F. & HENRIETTA	000003	000016	000000	214 MUTTON ROAD	1F RES	21.000	1	47,822 cu	127,100	174,922
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	1F RES	1.000	1	49,500	206,200	255,700
KIENIA, PAULINE	000007	000015	000000	170 BATTLE STREET	1F RES	3.000	1	47,000	79,100	126,100
KIERNAN, DEBRA	000005	000054	000A29	541 BATTLE STREET	1F RES	0.000	1	0	4,000	4,000
KIERY, MELINDA N..	000004	000047	00INT2	ROBY ROAD	1F RES	0.000	1	0	700	700
KIM MCBRINE	000005	000054	000B08	541 BATTLE STREET	1F RES	0.000	1	0	9,600	9,600
KIMBALL, CHRISTOPHER & SARAH	000002	000025	000001	390 WHITE PLAINS ROAD	1F RES	18.290	1	46,028 cu	189,700	235,728
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	1F RES	13.500	1	101,646 cu	339,300	440,946
KIMBALL, DEVON & SHANNON	000003	000071	0001-1	23 MUTTON ROAD	1F RES	5.010	1	51,000	235,200	286,200
KIMBALL, HARRY D. & LISHA A.	000003	000029	000001	MUTTON ROAD	1F RES	57.940	1	43,128 cu	12,700	55,828
KIMBALL, HARRY D. & LISHA A. &	000003	000071	000001	45 MUTTON ROAD	1F RES	28.000	2	58,880 cu	255,100	313,980
KIMBALL, JAMES A. & MAUREEN F.	000007	000045	000002	105 DUSTIN ROAD	1F RES W	2.500	1	52,300	232,800	285,100
KIMBALL, JOLINE B., TRUSTEE	000007	000039	000000	128 DUSTIN ROAD	1F RES	157.700	1	111,410 cu	218,400	329,810
KIMBALL, LINDA D.	000010	000005	000102	9 GENERAL STARK DRIVE	1F RES W	0.700	1	33,800	171,500	205,300
KIMBALL, MARK D. & SHELBY	000003	000071	000002	73 MUTTON ROAD	1F RES	5.020	1	51,000	258,600	309,600
KIMBALL, RAY L. & ELEANOR K.	000005	000075	000000	144 WHITE PLAINS ROAD	1F RES	1.640	1	44,300	160,300	204,600
KING, ALICE K.	000010	000002	000033	522 DEER MEADOW ROAD	1F RES W	0.510	1	83,000	97,700	180,700
KING, F. RICHARD	000006	000011	000000	158 WALKER POND ROAD	1F RES W	4.480	1	175,000	56,500	231,500
KING, F. RICHARD	000006	000012	000000	WALKER POND ROAD	1F RES W	3.440	1	30,200	0	30,200
KING, JILL A.	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	71,800	116,300	188,100
KING, JOHN A. & KAREN R.,	000004	000016	000000	18 OLD ROUTE 127	1F RES	2.000	1	45,000	184,800	229,800
KING, JONATHAN & TINA	000003	00091T	000000	73 PROVINCE ROAD	1F RES		1	0	25,800	25,800
KING, KEVIN M. & LAURIE A.	000004	000060	000000	737 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	98,400	149,400
KING, MATTHEW J. &	000011	000012	000000	196 CLOTHESPIN BRIDGE RD	1F RES	0.770	1	41,600	124,400	166,000
KING, PAUL H. & VIRGINIA E.	000007	000030	000000	100 BATTLE STREET	1F RES	0.610	1	40,700	90,600	131,300
KLUMB, DAVID E. & BARBARA R.	000010	000002	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	1	71,300	142,200	213,500
KOBERSKI, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	1F RES	2.010	1	45,000	121,600	166,600
KORBET, KEITH S. & EILEEN A.	000012	000014	000000	146 FROST LANE	1F RES W	0.980	1	67,900	125,300	193,200
KROM, MARK J.	000010	000001	000019	MERRIMACK CIRCLE	1F RES W	0.270	1	7,600	0	7,600
KUNATH, DIETER H.	000001	000007	000000	374 LITTLE HILL ROAD	1F RES	5.000	1	57,000	225,500	282,500
KURLANSKY, ROBERT & HOLLY	000010	000006	000057	78 NEW LONDON DRIVE	1F RES W	1.160	1	35,300	129,900	165,200
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	1F RES	14.000	1	46,210 cu	81,700	127,910
LABREQUE III, ARTHUR V.	000011	000023	000000	4 KIMBALL LANE	1F RES W	0.860	1	67,200	102,200	169,400
LACLAIR, BRENT J.	000002	000002	000000	80 PROVINCE ROAD	1F RES	6.000	1	53,000	88,600	141,600
LACOMBE, NORMAN A. & LISA J.	000005	000073	000000	424 BATTLE STREET	1F RES	8.500	1	55,800	224,200	280,000
LACOURSE, JR., DENIS J. &	000009	000011	000001	62 DEER MEADOW ROAD	1F RES	5.140	1	57,000	130,800	187,800
LADD, FIFIELD, COLE & LADD	000007	000054	000003	DUSTIN ROAD	UNMNG	5.100	1	179 cu	0	179
LADD, FIFIELD, COLE & LADD	000007	000054	000004	DUSTIN ROAD	UNMNG	2.600	1	114 cu	0	114
LAFOND, II, CHARLES D.	000006	000098	000001	1023 PLEASANT STREET	1F RES	2.010	1	45,000	169,800	214,800
LAFRAZIA, JOSEPH A. & SUSAN T.	000010	000005	000023	1075 CORN HILL ROAD	1F RES W	0.280	1	30,400	142,100	172,500
LAKE, PAMELA F.V.	000007	000008	000001	283 BATTLE STREET	1F RES	6.960	1	50,000	224,300	274,300
LAKE, ROBERT T. & SALLY L.	000006	000065	000000	110 PEARSON HILL ROAD	1F RES	6.970	1	54,900	245,700	300,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LALIBERTE, SHAWN &	000005	000001	000004	1031 BATTLE STREET	1F RES	2.350	1	45,700	221,600	267,300
LAMBERT, DAVID L. & TAMMY I.	000007	000045	000004	93 DUSTIN ROAD	1F RES W	2.400	1	52,100	186,300	238,400
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000139	43 RUMFORD DRIVE	1F RES W	0.460	1	32,500	145,100	177,600
LAMPRON, DEAN E. & ROBIN,	000002	000011	000000	164 LITTLE HILL ROAD	1F RES	24.810	1	54,825 cu	204,600	259,425
LANDRY, STEPHEN C. &	000006	000112	000000	60 LONGVER LANE	1F RES W	0.460	1	45,500	45,000	90,500
LANG, RYAN AND LANG, SONJA	000010	000005	000012	94 CENTENNIAL DRIVE	1F RES W	0.590	1	31,700	145,500	177,200
LANTMAN, BRUCE R. & SUSAN L.;	000009	000020	000000	139 DEER MEADOW ROAD	1F RES	1.590	1	44,200	134,600	178,800
LAPIERRE, IVAN	000010	000005	00157A	95 RUMFORD DRIVE	1F RES W	0.450	1	32,400	102,000	134,400
LAPINE, CHARLES F., ELISA	000013	000001	000000	108 WESTWIND VILLAGE RD	1F RES W	1.050	1	204,800	45,500	250,300
LARA, RHONDA	000010	000005	00026A	99 RUMFORD DRIVE	1F RES	0.500	1	33,000	140,500	173,500
LAROCHELLE, GUY & STEPHANIE A.	000005	000059	000000	457 BATTLE STREET	2F RES	70.400	1	57,272 cu	195,100	252,372
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNMNG	42.000	1	2,214 cu	0	2,214
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	1F RES	15.000	1	45,685 cu	80,500	126,185
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	1F RES	25.000	1	50,670 cu	12,900	63,570
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	1F RES	67.480	1	8,199 cu	1,600	9,799
LARY, ELAINE M.	000008	000037	000000	64 TYLER ROAD	1F RES	1.020	1	43,000	27,700	70,700
LAUFFER, RUSSELL J. & DIANNE M	000010	000004	000107	133 NEW HAMPSHIRE DRIVE	1F RES W	0.540	1	73,200	149,200	222,400
LAVALLEE, RICHARD	000005	000054	000B02	541 BATTLE STREET B-02	1F RES	0.000	1	0	9,300	9,300
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	1F RES	6.850	1	47,800	164,300	212,100
LAVOIE, ERIKA	000004	000050	000000	184 CLOUGH-SANBORN HILL	1F RES	9.470	1	110,400	119,900	230,300
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	1F RES	7.380	1	43,392 cu	194,600	237,992
LAWLESS, PETER C. & DENISE G.	000002	000043	000000	WHITE PLAINS ROAD	UNMNG	8.620	1	530 cu	0	530
LAWRENCE, EDWARD S. & KARLENE M.	000010	000004	000110	139 NEW HAMPSHIRE DRIVE	1F RES W	0.320	1	70,800	111,800	182,600
LAWRENCE, KARLENE M. & EDWARD S.	000010	000004	000102	107 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	64,700	133,800	198,500
LEBLANC, EDWARD P. & HARRIET D	000010	000003	000006	33 CONCORD DRIVE	1F RES W	0.630	1	83,500	106,800	190,300
LECLERC, KEITH M.	000007	000045	000003	97 DUSTIN ROAD	1F RES W	2.400	1	47,500	157,500	205,000
LEE, CHRISTOPHER H. & SHEILA	000013	000006	000000	126 WESTWIND VILLAGE RD	1F RES W	0.720	1	202,800	119,000	321,800
LEE, RICHARD R.	000006	000057	000000	656 DEER MEADOW ROAD	1F RES	3.510	1	48,000	91,200	139,200
LEHMANN, RICHARD K. &	000006	000063	000000	128 PEARSON HILL ROAD	1F RES	5.010	1	51,000	197,900	248,900
LEIDY, RALPH & MARY	000006	000025	000001	1118 PLEASANT STREET	1F RES	12.200	1	45,475 cu	348,600	394,075
LEMELIN, BRIAN V. & LORI P.	000008	000038	000000	54 TYLER ROAD	1F RES	1.000	1	43,000	120,000	163,000
LESAGE, CINDY K.	000010	000005	000044	63 CENTENNIAL DRIVE	1F RES W	0.440	1	32,300	108,800	141,100
LINEBERRY, KELLY QUINN	000005	000007	000000	BATTLE STREET	1F RES W	1.000	1	21,500	0	21,500
LITTLE, GEORGE H.	000001	000006	000000	373 LITTLE HILL ROAD	1F RES	7.000	1	62,800	126,900	189,700
LITTLE, JOHN & REBECCA	000009	000018	000001	127 DEER MEADOW ROAD	1F RES	32.530	1	3,711 cu	0	3,711
LITTLE, JOHN & REBECCA	000009	000018	000003	97 DEER MEADOW ROAD	COM/IN	2.250	1	45,500	32,200	77,700
LITTLE, JOHN & REBECCA	000009	000023	000004	DEER MEADOW ROAD	1F RES	43.400	1	10,539 cu	0	10,539
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	1F RES	127.000	1	57,219 cu	69,600	126,819
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNMNG	29.400	1	1,737 cu	0	1,737
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	1F RES	9.090	1	1,208 cu	0	1,208
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	1F RES W	1.030	1	8,900	0	8,900
LITTLER, CRAIG B.	000010	000005	000146	RUMFORD DRIVE	1F RES W	0.440	1	8,100	0	8,100
LOCKE, GARRICK W. & BETTE B.	000010	000004	000109	135 NEW HAMPSHIRE DRIVE	1F RES W	0.260	1	70,100	118,200	188,300
LOESCHEN, TRACY	000005	000054	000E09	541 BATTLE STREET	1F RES	0.000	1	0	9,300	9,300
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	1F RES	12.740	1	728 cu	0	728
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	1F RES W	1.900	1	148,900	136,700	285,600
LONGVER, CLAYTON J., REV. TRST	000006	000059	000000	LONGVER LANE	UNMNG	0.970	1	51 cu	0	51
LOOS, KEVIN &	000010	000004	000154	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	6,500	0	6,500
LOOS, KEVIN &	000010	000004	000155	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	6,500	0	6,500
LORDEN FAMILY TRUST	000003	000034	00000T	1526 PLEASANT STREET	1F RES		1	0	10,600	10,600
LORDEN, CHRISTOPHER D. & KELLY	000010	000005	000125	33 CENTENNIAL DRIVE	1F RES W	0.500	1	33,000	103,100	136,100
LORDEN, JOEL E.	000006	000052	000001	1010 CORN HILL ROAD	1F RES	5.020	1	51,000	150,700	201,700
LORDEN, SR., JOHN E. &	000003	000034	000000	1516 PLEASANT STREET	1F RES	2.110	1	56,500	138,000	194,500
LORIN & KATE HORTON	000005	000054	000D05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
LOUGEE, SARAH G., TRUSTEE OF	000008	000021	000003	TYLER ROAD	1F RES	2.410	1	45,800	0	45,800
LOWELL, STEPHEN & KAY A. CO-	000013	000019	000000	77 LAKE ROAD	1F RES W	0.460	1	211,800	152,500	364,300
LUCIER, JOHN & DEBRA	000006	000073	000000	1419 PLEASANT STREET	1F RES	4.000	1	49,000	44,100	93,100
LUCKERN, P. GREG	000005	000011	000002	BATTLE STREET	1F RES W	2.080	1	64,000	0	64,000
LYNCH, ANDREW P.	000010	000003	000012	CONCORD DRIVE	1F RES W	0.200	1	15,800	0	15,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LYNCH, ANDREW P.	000010	000003	000013	CONCORD DRIVE	1F RES	0.200	1	15,800	0	15,800
MACALLEN, JAMES W. &	000005	000029	000000	833 BATTLE STREET	1F RES	67.000	1	48,773 cu	292,000	340,773
MACBRIDE, JEFFREY	000005	000054	000D01	541 BATTLE STREET	1F RES	0.000	1	0	3,300	3,300
MACDONALD, SR., DAVID T., TR &	000006	000068	000001	72 PEARSON HILL ROAD	1F RES	5.830	1	52,700	268,300	321,000
MACFADZEN, ROBERT K. LORETTA TRUSTEES	000006	000052	0003-1	1052 CORN HILL ROAD	1F RES	6.550	1	44,194 cu	88,200	132,394
MACGOWAN, ROBERT K. & MARY JO	000004	000072	000000	233 CLOUGH-SANBORN HILL	1F RES	11.400	1	103,800	281,500	385,300
MACGREGOR, ELAINE C.	000006	000046	000003	1122 CORN HILL ROAD	1F RES	1.520	1	44,000	108,300	152,300
MACGREGOR, JAMES H. & KAREN S.	000003	000124	000000	1111 BATTLE STREET	1F RES	3.500	1	108,000	175,200	283,200
MACIEL, BRIAN	000010	000006	000066	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000055	WINDSOR TERRACE	1F RES W	0.530	1	3,300	0	3,300
MACIEL, JR., WALTER S.	000010	000001	000099	MT. VERNON TERRACE	1F RES W	0.430	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000100	MT. VERNON TERRACE	1F RES W	0.410	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000101	MT. VERNON TERRACE	1F RES W	0.400	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000102	MT. VERNON TERRACE	1F RES W	0.590	1	8,300	0	8,300
MACIEL, JR., WALTER S.	000010	000001	0057AB	WINDSOR TERRACE	1F RES W	2.100	1	5,700	0	5,700
MACIEL, JR., WALTER S.	000010	000005	000033	RUMFORD DRIVE	1F RES W	0.260	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000034	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000035	CENTENNIAL DRIVE	1F RES W	0.250	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000068	ROGERS DRIVE	1F RES W	0.230	1	2,700	0	2,700
MACIEL, JR., WALTER S.	000010	000005	000069	ROGERS DRIVE	1F RES W	0.230	1	2,700	0	2,700
MACIEL, JR., WALTER S.	000010	000005	000083	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000084	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000089	RUMFORD DRIVE	1F RES W	0.260	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000090	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000091	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000137	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, WALTER S. & LORRAINE C	000010	000005	000030	RUMFORD DRIVE	1F RES W	0.270	1	7,600	0	7,600
MACIEL, WALTER S. & LORRAINE C	000010	000005	000031	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACK, CLAYTON W. & PAMELA M.	000010	000005	000010	90 CENTENNIAL DRIVE	1F RES W	1.200	1	33,700	108,200	141,900
MACRAE, STEVEN D. & KATHY L., TRUSTEE	000003	000115	000000	67 PEARSON HILL ROAD	1F RES	7.580	2	56,200	399,700	455,900
MADSEN, ERIC LEE &	000003	000026	000000	1143 LONG STREET	1F RES	26.690	1	67,200	117,000	184,200
MAGEE, RICHARD M.	000010	000004	000055	FRANKLIN PIERCE DR.	1F RES W	0.230	1	6,800	0	6,800
MAGOON, BOB	000005	000054	000A34	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
MAI, LINDA	000005	000001	000005	1041 BATTLE STREET	1F RES	16.910	1	54,995 cu	204,800	259,795
MAKI, BARBARA	000001	000047	00INT4	LAKE ROAD	1F RES W		1	0	16,000	16,000
MAKI, BARBARA	000002	000052	000000	12 HOLLINGS DRIVE	1F RES	1.570	1	44,100	153,300	197,400
MALFAIT, PATRICK K. & LISA J.	000013	000002	000000	110 WESTWIND VILLAGE RD	1F RES W	0.950	1	204,600	37,600	242,200
MALKIN, JR., RICHARD D. &	000003	000084	000002	1523 BATTLE STREET	1F RES	5.780	1	59,000	195,200	254,200
MANNING, STEVEN E. & LESLIE S.	000006	000076	000000	1325 PLEASANT STREET	1F RES	3.100	1	47,200	210,300	257,500
MANTINI, PATRICIA E.	000003	000077	000000	1056 ALLEN ROAD	1F RES	18.670	1	82,411 cu	251,100	333,511
MANTINI, PATRICIA E.	000003	000111	000000	ALLEN ROAD	UNMNG	41.650	1	2,178 cu	0	2,178
MARINO, DOMINIC & SILVIA	000010	000001	000076	NEWPORT CIRCLE	1F RES W	0.670	1	8,400	0	8,400
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000001	000017	000003	LAKE ROAD	1F RES	3.000	1	47,000	0	47,000
MARQUIS, WENDY & JOHN	000001	000025	000000	WHITE PLAINS ROAD	1F RES W	0.130	1	53,300	2,000	55,300
MARQUIS, WENDY & JOHN	000001	000028	000000	526 WHITE PLAINS ROAD	1F RES	3.000	1	107,000	272,800	379,800
MARROTTE, RICHARD E. &	000005	000065	000000	575 TYLER ROAD	1F RES W	3.800	1	87,200	273,300	360,500
MARTEL, JEFF E. & TAMMY J.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	1F RES W	1.040	1	35,100	135,100	170,200
MARTIN, EMMI-ROSE	000010	000004	0030AB	10 WEBSTER LANE	1F RES W	0.520	1	63,100	151,500	214,600
MARTIN, GEOFFREY G. &	000009	000036	000000	334 DEER MEADOW ROAD	1F RES	3.750	1	48,500	421,800	470,300
MARTIN, JOHN M. &	000005	000074	000002	114 WHITE PLAINS ROAD	1F RES	3.310	1	47,600	91,600	139,200
MARTIN, TIMOTHY & REBECCA R.	000005	000052	000000	BATTLE STREET	1F RES	2.010	1	45,000	0	45,000
MARTIN, WAYNE A. & MELISSA J.	000003	000033	000004	1066 LONG STREET	1F RES	2.020	1	42,800	214,600	257,400
MARTORILLA, NICK	000005	000054	000E24	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MASINGILL, JEFFREY S.	000001	000002	000002	423 LITTLE HILL ROAD	1F RES	5.010	1	81,000	348,300	429,300
MASON, LINDA M.	000012	000021	000000	GERRISH ROAD	1F RES W	1.900	1	33,200	0	33,200
MASON, LINDA M. ET AL	000005	000047	000000	CALL ROAD	UNMNG	19.410	1	585 cu	0	585
MASON, LINDA M. ET AL	000005	000070	000000	BATTLE STREET	1F RES W	0.630	1	16,500	0	16,500
MASON, SARA KRZYZANIAK	000003	000076	000000	1112 ALLEN ROAD	1F RES	2.500	1	46,000	125,800	171,800
MASON, SARAH & LUKE	000001	000032	000002	630 WHITE PLAINS ROAD	1F RES	2.060	1	45,100	121,000	166,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MATSON III, ALEXANDER W. & MATTEAU, KENNETH L., TRUSTEE	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	31,000	104,200	135,200
MAXFIELD, ANDREW C.	000003	000024	000002	NEW HAMPSHIRE DRIVE	1F RES W	0.180	1	5,200	0	5,200
MAZNEK, JOHN A. & TIFFANY J.	000005	000082	000000	1187 LONG STREET	1F RES	2.000	1	45,000	150,900	195,900
MAZZARELLA, JOSEPH & ARLINE	000010	000004	000051	7 LAKE ROAD	1F RES	5.040	1	61,600	155,000	216,600
MCALLISTER, CAROLYN A. & MCCAIG, DAVE	000010	000006	000063	FRANKLIN PIERCE DR.	1F RES W	0.570	1	8,300	0	8,300
MCCARTHY, JR., CHARLES W.	000005	000054	000021	60 NEW LONDON DRIVE	1F RES W	0.560	1	33,200	121,400	154,600
MCCORMACK, STEVEN P.	000007	000009	000000	541 BATTLE STREET	1F RES	0.000	1	0	14,000	14,000
MCCREADY, EILEEN	000005	000054	000C01	27 LAKE ROAD	1F RES	6.420	1	51,600	62,400	114,000
MCDANIEL, JILL A.	000006	000024	000000	234 BATTLE STREET	1F RES	5.000	2	65,200	238,700	303,900
MC FARLAND, BRYAN TRUSTEE	000009	000011	000000	541 BATTLE STREET	1F RES	0.000	1	0	7,400	7,400
MC FARLAND, RALPH P. & LINDA A.	000010	000006	000065	2 WALKER POND ROAD	1F RES	12.200	1	44,400	75,600	120,000
MCGARRY, DOROTHY	000010	000001	000050	8 DEER MEADOW ROAD	1F RES	73.080	1	77,996 cu	191,400	269,396
MCGINNIS, SUSAN P. & MCGRATH, AGNES	000010	000004	000009	56 NEW LONDON DRIVE	1F RES W	0.350	1	31,200	92,500	123,700
MCKENNA, MARIA	000011	000006	000000	WINDSOR TERRACE	1F RES W	0.470	1	8,200	0	8,200
MCKENNA, TIMOTHY J. & MARIA E.	000010	000004	000132	10 PENACOOK CIRCLE	1F RES W	0.970	1	34,900	139,100	174,000
MCLEAN, GLORIA & KOWAL, REBECCA B	000001	000047	00INT1	CLOTHESPIN BRIDGE RD	1F RES W	0.730	1	60,200	0	60,200
MCMILLEN, REBECCA B	000002	000056	000000	100 NEW HAMPSHIRE DRIVE	1F RES	0.710	1	28,800	123,700	152,500
MCNEFF, JOEL T.	000001	000017	000001	44 NEW LONDON DRIVE	1F RES W	0.380	1	31,600	117,800	149,400
MCPHERSON, EDWARD R. & LINA E.	000003	000009	000000	NEW HAMPSHIRE DRIVE	1F RES W	0.250	1	17,500	0	17,500
MCPHERSON, WILLIAM & LINA E.	000003	000007	000000	LAKE ROAD	1F RES W	0.100	1	96,000	-80,000	16,000
MCWILLIAMS, THOMAS H. & DONNA	000010	000002	000038	34 HOLLINGS DRIVE	1F RES	0.760	1	41,600	114,800	156,400
MEADER, DWIGHT & LOIS	000010	000001	000058	31 HOLLINGS DRIVE	1F RES	2.990	1	47,000	168,600	215,600
MELANSON FAMILY IRREVOCABLE TRUST	000006	000046	000006	MUTTON ROAD	1F RES	10.000	1	20,000	0	20,000
MELANSON, DONNA L., TRUSTEE OF	000012	000027	000000	MUTTON ROAD	1F RES	11.860	1	33,600	0	33,600
MELLEN CO., INC.	000003	000056	000002	536 DEER MEADOW ROAD	1F RES W	0.170	1	59,300	114,900	174,200
MELLEN, JR., ROBERT H.	000003	000060	000000	WINDSOR TERRACE	1F RES W	0.440	1	3,200	0	3,200
MERCHANT, CATHAY M.	000003	000024	00004-7	20 CLOTHESPIN BRIDGE RD	1F RES	5.950	1	52,900	153,900	206,800
MERRILL, PETER B.	000003	000033	000003	459 GERRISH ROAD	1F RES W	1.100	1	68,200	3,500	71,700
MERRIMACK COUNTY TELEPHONE CO.	000009	000040	000000	BATTLE STREET	1F RES	31.900	1	90,100	0	90,100
MERRIMACK COUNTY TELEPHONE CO.	00TELE	000001	000000	1260 BATTLE STREET	COM/IN	4.500	1	83,000	270,100	353,100
MERRIMACK VALLEY SCHOOL	000005	000009	000000	30 BEAVER DAM DRIVE	1F RES	3.200	1	48,089 cu	153,800	201,889
METZGER, JONATHAN L. & METZGER, JONATHAN L. & MEYER, VICTORIA A.	000010	000001	000135	1076 LONG STREET	1F RES	3.180	1	45,000	256,100	301,100
MICHIE, DONNA	000007	000062	000000	286 DEER MEADOW ROAD	COM/IN	0.380	1	56,400	8,000	64,400
MICHIE, MARK S.	000003	000003	000000	0 WEBSTER	COM/IN	0.000	1	0	654,400	654,400
MILLARD, JR., MAXWELL REV TR & MILLARD, JR., MAXWELL REV TR & MILLER, CHRISTOPHER K. & MILLER, JOANNE FAITH	000010	000001	000136	936 BATTLE STREET	EXEMPT	3.090	1	69,700	1,633,800	1,703,500
MILLER, JOHN & CLAIRE	000008	000021	000002	DEER MEADOW ROAD	1F RES W	0.300	1	7,700	0	7,700
MILLON, JANE & SPROUL, RALPH	000009	000019	000003	625 DEER MEADOW ROAD	1F RES W	0.550	1	33,200	101,500	134,700
MINER, JAYSON A.	000006	000025	000002	198 DEER MEADOW ROAD	1F RES	3.500	1	48,000	185,800	233,800
MINER, JAYSON A.	000009	000002	000000	1104 PLEASANT STREET	1F RES	10.060	1	60,600	191,600	252,200
MINER, WAYNE B. & MINER, WAYNE B. & MINOGUE, TERESA A. & KEVIN D.	000013	000022	000000	71 LAKE ROAD	1F RES W	0.420	1	246,800	322,600	569,400
MITCHELL, DONALD E. & MARY L.	000007	000028	000000	34 OX POND LANE	1F RES	6.000	1	51,000	156,300	207,300
MOCK, ADAM	000001	000022	000000	MUTTON ROAD	UNMNG	10.000	1	238 cu	0	238
MOCK, ADAM E.	000001	000023	000000	MUTTON ROAD	UNMNG	18.000	1	511 cu	0	511
MOCK, ADAM E.	000006	000001	000002	222 LITTLE HILL ROAD	1F RES	6.000	1	53,000	241,000	294,000
MOCK, ADAM E.	000006	000005	000000	277 TYLER ROAD	1F RES	2.640	1	46,300	247,600	293,900
MOCK, ADAM E.	000006	000001	000002	661 BATTLE STREET	1F RES	6.210	1	53,400	213,500	266,900
MOCK, ADAM E.	000006	000005	000000	99 WINNEPOCKET ROAD	1F RES	12.000	1	43,518 cu	255,300	298,818
MOCK, ADAM E.	000006	000005	000001	CORN HILL ROAD	1F RES	16.200	1	37,181 cu	12,500	49,681
MOCK, ADAM E.	000006	000005	000001	CORN HILL ROAD	UNMNG	33.340	1	944 cu	0	944
MOCK, ADAM E.	000001	000023	000000	MT. VERNON TERRACE	1F RES W	0.430	1	8,000	0	8,000
MOCK, ADAM E.	000006	000001	000002	24 MT. VERNON TERRACE	1F RES W	0.440	1	32,300	81,400	113,700
MOCK, ADAM E.	000006	000005	000000	1097 BATTLE STREET	1F RES	3.430	1	83,100	197,900	281,000
MOCK, ADAM E.	000006	000001	000002	138 BATTLE STREET	1F RES	6.000	1	47,000	78,300	125,300
MOCK, ADAM E.	000006	000005	000000	1406 PLEASANT STREET	1F RES	2.000	1	45,000	66,600	111,600
MOCK, ADAM E.	000006	000005	000001	WHITE PLAINS ROAD	1F RES	30.000	1	58,900 cu	0	58,900
MOCK, ADAM E.	000001	000023	000000	KNIGHTS MEADOW ROA	1F RES	13.500	1	769 cu	0	769
MOCK, ADAM E.	000006	000001	000002	OFF PLEASANT ST	WETLAN	67.000	1	1,261 cu	0	1,261
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	FARM L	38.000	1	13,307 cu	0	13,307
MOCK, ADAM E.	000006	000005	000001	1386 PLEASANT STREET	1F RES	5.100	1	51,200	47,400	98,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MOCK, ADAM E.	000006	000007	000001	1354 PLEASANT STREET	1F RES	42.870	2	124,906 cu	391,900	516,806
MOCK, ADAM E.	000006	000008	000000	1340 PLEASANT STREET	1F RES	0.830	1	42,000	126,100	168,100
MOCK, ADAM F. & LINDA P.,	000005	000038	000000	544 TYLER ROAD	1F RES W	12.000	1	52,730 cu	228,000	280,730
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	TYLER ROAD	FARM L	1.000	1	445 cu	0	445
MOCK, ADAM F. & LINDA P.,	000005	000041	000000	548 TYLER ROAD	1F RES	0.600	1	40,600	85,300	125,900
MOCK, BARBARA D.	000006	000007	000002	1348 PLEASANT STREET	1F RES	0.130	1	18,900	82,600	101,500
MOCK, BARBARA J., TRUSTEE	000004	000039	000000	150 ROBY ROAD	1F RES	2.650	1	46,300	114,100	160,400
MOCK, JENNIFER S.	000006	000005	000002	1384 PLEASANT STREET	1F RES	2.040	1	85,100	204,800	289,900
MOCK, NATHAN A. & VALERIE R.	000006	000108	000000	1359 PLEASANT STREET	1F RES	3.000	1	47,000	253,900	300,900
MOORE, CHRISTOPHER M. & KAYLA	000004	000035	000000	645 WHITE PLAINS ROAD	1F RES	1.500	1	44,000	143,600	187,600
MORAN, DANIEL T. & KAREN K.	000007	000043	000000	141 DUSTIN ROAD	1F RES W	4.740	1	52,300	150,000	202,300
MORAN, THEODORE J.	000010	000005	000138	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MORRILL, PHILLIP P. &	000002	000013	000000	145 LITTLE HILL ROAD	1F RES	3.150	1	47,300	265,200	312,500
MOSELEY, LEILA	000004	000005	000000	POND HILL ROAD	1F RES	50.050	1	2,547 cu	0	2,547
MOSER, GARY	000005	000054	000E19	541 BATTLE STREET	1F RES	0.000	1	0	16,500	16,500
MOSS III, FREDERICK L. &	000003	000024	0004-8	20 BEAVER DAM DRIVE	1F RES	2.600	1	48,256 cu	150,500	198,756
MUELLER, RICHARD L. & SALLY D.	000002	000051	000000	110 LAKE ROAD	1F RES	1.390	1	53,800	208,700	262,500
MULLEN, ALISA M.	000010	000005	000096	33 GENERAL STARK DRIVE	1F RES W	0.460	1	32,500	147,300	179,800
MULLINS, THOMAS S. TRUST &	000005	000096	000000	84 ROLFE ROAD	1F RES W	0.420	1	174,500	194,700	369,200
MULLINS, THOMAS S., TRUSTEE	000005	000095	000000	66 ROLFE ROAD	1F RES W	0.550	1	174,300	70,700	245,000
MURPHY, AUDREY	000005	000054	000D22	541 BATTLE STREET	1F RES	0.000	1	0	14,900	14,900
MURPHY, JEREMY S. & AMY N.	000010	000004	000099	97 NEW HAMPSHIRE DRIVE	1F RES W	0.280	1	70,400	117,000	187,400
MUSSEY, ALBERT	000003	000005	000000	325 MUTTON ROAD	1F RES	6.030	2	55,800	185,400	241,200
MUZZEY, SCOTT A. & WANDA L.	000010	000004	000062	33 FRANKLIN PIERCE DR.	1F RES W	0.230	1	57,300	86,700	144,000
MUZZY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	1F RES	2.500	1	46,000	194,400	240,400
NADEAU, ANDRE	000005	000054	000D07	541 BATTLE STREET	1F RES	0.000	1	0	14,400	14,400
NADEAU, KIMBERLYANN	000003	000061	000000	1250 BATTLE STREET	1F RES	7.000	1	55,000	269,200	324,200
NADEAU, RICHARD W.	000010	000006	000024	MANCHESTER DRIVE	1F RES W	0.360	1	3,100	0	3,100
NANNINI, SANDRO	000010	000005	000184	DEER MEADOW ROAD	1F RES W	0.250	1	1,500	0	1,500
NASON, JR., SELDON E.	000012	000002	000000	17 FROST LANE	1F RES W	0.620	1	59,500	107,700	167,200
NATIONAL LUMBER COMPANY	000010	000002	000032	DEER MEADOW ROAD	1F RES W	0.190	1	15,500	0	15,500
NELSON II, JOHN E. & TAE	000001	000047	00INT5	LAKE ROAD	1F RES W		1	0	16,000	16,000
NELSON II, JOHN E. & TAE	000002	000058	000000	37 HOLLINGS DRIVE	1F RES	2.000	1	45,000	236,100	281,100
NELSON, ELIZABETH L., TRUSTEE	000006	000031	000000	52 LONGVER LANE	1F RES W	0.290	1	67,000	46,800	113,800
NELSON, ELIZABETH L., TRUSTEE	000006	00031A	000000	LONGVER LANE	1F RES W	0.240	1	66,500	0	66,500
NELSON, LISA M.	000010	000002	000050	42 CENTENNIAL DRIVE	1F RES W	0.350	1	71,200	117,800	189,000
NELSON, PAUL C.	000010	000006	000077	117 NEW LONDON DRIVE	1F RES W	0.750	1	34,000	95,400	129,400
NEVILLE, GEORGE H. & CAROL A.,	000004	000070	000000	251 ROBY ROAD	1F RES	6.000	1	48,500	196,200	244,700
NEW ENGLAND HYDRO-TRANSMISSION	00UTIL	000002	000000	WEBSTER	UTILITY-	0.000	1	0	12,730,400	12,730,400
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER	UTILITY-	5.500	1	16,500	3,414,500	3,431,000
NEW HAMPSHIRE, STATE OF	000001	000009	000000	LITTLE HILL ROAD	EXEMPT	9.000	1	56,800	0	56,800
NEW HAMPSHIRE, STATE OF	000001	000011	000000	LITTLE HILL ROAD	EXEMPT	128.000	1	235,000	0	235,000
NEW HAMPSHIRE, STATE OF	000001	000012	000000	KNIGHTS MEADOW ROA	EXEMPT	107.000	1	22,400	0	22,400
NEW HAMPSHIRE, STATE OF	000001	000013	000000	WHITE PLAINS ROAD	EXEMPT	855.000	1	324,900	0	324,900
NEW HAMPSHIRE, STATE OF	000006	000049	000000	CORN HILL ROAD	EXEMPT	18.000	1	26,800	0	26,800
NEW HAMPSHIRE, STATE OF	000007	000049	000000	ROUTE 103 EAST	EXEMPT	17.000	1	34,000	0	34,000
NEWCOMER, BRENT E. & LORI C.	000009	000014	000001	DEER MEADOW ROAD	UNMNG	12.370	1	896 cu	0	896
NORRIS, CRAIG D.	000010	000005	000179	596 DEER MEADOW ROAD	1F RES W	0.230	1	27,300	130,400	157,700
NORRIS, CRAIG D.	000010	000005	000180	DEER MEADOW ROAD	1F RES W	0.230	1	20,500	0	20,500
NOYES, ERNEST	000005	000054	000C09	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
NUDD, DANIEL AND JULIE	000003	000029	000002	124 MUTTON ROAD	1F RES	12.060	1	44,200 cu	183,700	227,900
NYLEN, JAMES & COURTNEY	000005	000014	000002	854 BATTLE STREET	1F RES W	3.900	1	68,900	156,100	225,000
NYLEN, PAUL & MARILYN	000006	000090	000000	153 CLOTHESPIN BRIDGE RD	1F RES	0.280	1	45,500	69,600	115,100
OBER, MICHAEL W.	000010	000004	000008	8 PENACOOK CIRCLE	1F RES W	0.320	1	30,800	119,100	149,900
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	1F RES	2.740	1	46,500	134,000	180,500
O'DONNELL, JUDITH A., TRUSTEE	000005	000071	000002	502 BATTLE STREET	1F RES W	51.520	2	101,298 cu	454,400	555,698
O'DONNELL, JUDITH A., TRUSTEE	000005	000072	000002	BATTLE STREET	UNMNG	19.300	1	6,783 cu	0	6,783
OHLSON QUIMBY, CAROLYN	000003	000006	000000	305 MUTTON ROAD	1F RES	5.070	1	48,100	152,800	200,900
OHLSON, HEIDI L.	000002	000027	000001	411 WHITE PLAINS ROAD	1F RES	6.090	1	53,200	249,100	302,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
OHLSON-MARTIN, TREASA G. & OLSON, DUANE & SUSAN	000002	000027	000000	407 WHITE PLAINS ROAD	1F RES	4.040	1	49,100	154,900	204,000
O'NEILL, CYNTHIA M. TRUSTEE	000010	000005	000143	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
ORCHARD, BRANDON J. & AMANDA E.	000012	000026	000000	GERRISH ROAD	1F RES W	1.200	1	49,700	0	49,700
ORDWAY, COREY J. & ASHLEY M.	000010	000005	000098	17 GENERAL STARK DRIVE	1F RES W	0.920	1	34,700	133,900	168,600
OSBORN, DANIEL &	000004	000062	000000	749 WHITE PLAINS ROAD	1F RES	1.100	1	43,200	142,900	186,100
OSBYANG, KEVIN J. & COLIN G.	000007	000001	000002	336 BATTLE STREET	1F RES	6.050	1	53,100	195,000	248,100
PAGE, ARTHUR B. & DE RHAM	000005	000078	000000	WHITE PLAINS ROAD	1F RES	5.090	1	51,200	0	51,200
PAGE, ARTHUR B. & DE RHAM	000004	000051	000000	CLOUGH-SANBORN HILL	UNMNG	8.090	1	368 cu	0	368
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	1F RES	23.700	1	12,800 cu	0	12,800
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNMNG	6.750	1	1,271 cu	0	1,271
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	219 CLOUGH-SANBORN HILL	1F RES	41.400	1	68,855 cu	192,600	261,455
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,921 cu	0	1,921
PAGE, MICHAEL S. &	000006	000087	000001	1107 PLEASANT STREET	1F RES	2.230	1	45,500	115,800	161,300
PAGE, PATRICK J. & KARIN L.	000004	000049	000000	214 CLOUGH-SANBORN HILL	1F RES	5.900	1	72,800	267,400	340,200
PALMER, GREGORY	000010	000004	000146	NEW HAMPSHIRE DRIVE	1F RES W	1.170	1	2,100	0	2,100
PALMER, WAYNE & GAIL	000010	000002	000052	50 CENTENNIAL DRIVE	1F RES W	0.320	1	60,800	118,700	179,500
PANILAITIS, SUSAN D.	000013	000004	000000	118 WESTWIND VILLAGE RD	1F RES W	0.830	1	189,100	113,800	302,900
PANILAITIS, SUSAN D. & SARGENT	000013	000003	000000	114 WESTWIND VILLAGE RD	1F RES W	0.910	1	204,300	200,100	404,400
PARAND, ALI M. & TERESITA M.	000001	000039	000000	137 LAKE ROAD	1F RES W	0.350	1	203,000	69,900	272,900
PARKER, JEREMY	000009	000023	000003	185 DEER MEADOW ROAD	1F RES	4.370	1	49,700	165,600	215,300
PARKINGTON, DAVID R.	000010	000002	000024	490 DEER MEADOW ROAD	1F RES W	0.300	1	69,100	115,000	184,100
PARKINSON, JEFFREY S.	000003	000024	000001	1173 LONG STREET	1F RES	2.000	1	45,000	161,100	206,100
PARNASSUS, LLC	000009	000047	000000	DEER MEADOW ROAD	1F RES	0.320	1	600	0	600
PATEL, PRAFUL M. & KAPILA P.,	000003	000116	0001-2	43 PEARSON HILL ROAD	1F RES	5.000	1	111,000	319,900	430,900
PATENAUDE, SALLY R.	000005	000085	00INT2	LAKE ROAD	1F RES	0.000	1	0	21,800	21,800
PATENAUDE, SALLY R., TRUSTEE	000005	000091	000000	45 ROLFE ROAD	1F RES W	1.240	1	175,900	42,100	218,000
PAWLOWSKI, JOSEPH F. &	000010	000004	000037	12 FRANKLIN PIERCE DR.	1F RES W	0.580	1	33,300	85,300	118,600
PAZ, CHARLES T. & AMANDA M.	000010	000005	000192	560 DEER MEADOW ROAD	1F RES W	0.490	1	32,900	95,500	128,400
PAZZANI, JOHN, TRUSTEE OF	000004	000038	000000	31 POND HILL ROAD	1F RES	133.500	1	109,620 cu	298,400	408,020
PEARSON III, ROBERT H. &	000002	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000	1	51,000	166,100	217,100
PEARSON III, ROBERT H. &	000002	000025	000000	368 WHITE PLAINS ROAD	1F RES	5.010	1	49,500	110,100	159,600
PEARSON, ELIZABETH B. &	000002	000020	000000	42 LITTLE HILL ROAD	1F RES	98.500	1	56,722 cu	143,300	200,022
PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	1F RES	7.000	1	65,500	148,000	213,500
PEARSON, JR., ROBERT H. &	000002	000019	000000	LITTLE HILL ROAD	UNMNG	0.860	1	45 cu	0	45
PEARSON, JR., ROBERT H. &	000002	000022	000000	LITTLE HILL ROAD	UNMNG	16.500	1	1,361 cu	0	1,361
PEARSON, KRISTY	000002	000033	000000	294 WHITE PLAINS ROAD	1F RES	2.000	1	45,000	32,100	77,100
PEARSON, NICOLE M. & WILLIAM R	000006	000022	000000	1202 PLEASANT STREET	1F RES	2.000	1	42,800	113,300	156,100
PEARSON, PAUL W.	000002	000037	000000	BRIDGE HOUSE ROAD	UNMNG	28.000	1	910 cu	0	910
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	1F RES	11.010	1	45,627 cu	230,600	276,227
PEARSON, PAUL W.	000002	000038	000002	GUIDE BOARD HILL RD	UNMNG	5.620	1	276 cu	0	276
PELCHAT, MICHAEL G. & HEIDI A.	000005	000001	000006	1053 BATTLE STREET	1F RES	5.360	1	51,700	146,700	198,400
PELLOCK, CHARLES J. &	000009	000029	000001	MANCHESTER DRIVE	1F RES	16.200	1	73,400	0	73,400
PELLOCK, CHARLES J. &	000009	000030	000001	DEER MEADOW ROAD	1F RES	5.500	1	39,300	0	39,300
PENACOOK-BOSCAWEN WATER	000006	000006	000000	WALKER POND ROAD	UNMNG	32.270	1	4,705 cu	0	4,705
PENACOOK-BOSCAWEN WATER	000006	000018	000000	WALKER POND ROAD	UNMNG	9.040	1	325 cu	0	325
PENACOOK-BOSCAWEN WATER	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	257 cu	0	257
PENACOOK-BOSCAWEN WATER	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	14 cu	0	14
PENACOOK-BOSCAWEN WATER	000006	000111	000000	LONGVER LANE	WETLAN	2.160	1	33 cu	0	33
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	1F RES	10.300	1	93,100	20,200	113,300
PENDLETON, DANIEL E.	000003	000116	0001-1	PEARSON HILL ROAD	1F RES	5.320	1	71,600	0	71,600
PENDLETON, DANIEL E. & JOHN,	000008	000036	000000	79 TYLER ROAD	1F RES W	9.280	1	74,000	136,300	210,300
PENDLETON, JOHN & EVELYN	000005	000002	000000	1005 BATTLE STREET	1F RES	1.040	1	43,100	167,800	210,900
PENDLETON, SR., JEREMY L.. &	000003	000113	000000	115 PEARSON HILL ROAD	1F RES	32.450	1	49,357 cu	207,100	256,457
PENDLETON, SR., JEREMY L.. &	000003	000114	000000	85 PEARSON HILL ROAD	1F RES	8.000	1	57,000	212,800	269,800
PENDLETON, SR., JEREMY L.. &	000003	000118	000000	1134 BATTLE STREET	1F RES	3.000	1	72,300	85,300	157,600
PERKINS, JR., RAYMOND K. &	000005	000014	000003	834 BATTLE STREET	1F RES W	6.700	1	69,800	19,500	89,300
PERKINS, TIMOTHY & JESSI	000010	000005	000149	75 RUMFORD DRIVE	1F RES W	0.730	1	33,900	105,200	139,100
PERRAULT, PETER T. & JOYCE E.	000006	000021	000000	1234 PLEASANT STREET	1F RES	35.020	1	50,901 cu	132,300	183,201
PERREAULT, NORMAND ROBERT	000006	000016	000000	124 WALKER POND ROAD	1F RES W	1.620	1	146,100	129,200	275,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PERREAULT, NORMAND ROBERT	000006	000023	000000	PLEASANT STREET	1F RES	3.580	1	16,900	0	16,900
PERREAULT, RON	000005	000054	000E04	541 BATTLE STREET	1F RES	0.000	1	0	7,600	7,600
PERRON, SR., DOUGLAS J. &	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	41,300	206,800	248,100
PERRONE, DIANE L.	000004	000055	000000	708 WHITE PLAINS ROAD	1F RES	1.100	1	41,000	47,400	88,400
PERRY, ERIC W. & COSTELLO,	000010	000005	000162	12 CHRISTOPHER ROBERT	1F RES	0.610	1	31,800	135,400	167,200
PERRY, JEFFREY K.	000010	000004	000093	75 NEW HAMPSHIRE DRIVE	1F RES W	0.270	1	70,200	101,200	171,400
PETERSON, GREGG J.	000008	000043	000000	44 TYLER ROAD	1F RES W	5.400	1	93,600	202,200	295,800
PETERSON, TYLER B.	000007	000042	000000	DUSTIN ROAD	1F RES	0.460	1	900	7,300	8,200
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	1F RES	0.000	1	0	15,900	15,900
PETRIN, ROLAND	000005	000054	000B14	541 BATTLE STREET	1F RES	0.000	1	0	3,100	3,100
PETTINGILL, ROBERT	000003	000086	000001	PROVINCE ROAD	UNMNG	44.200	1	3,321 cu	0	3,321
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	1F RES	20.000	1	46,102 cu	148,800	194,902
PFIEFFER, GEORGE F.	000010	000006	000019	AMHERST DRIVE	1F RES W	0.440	1	3,200	0	3,200
PFIEFFER, GEORGE F.	000010	000006	000020	AMHERST DRIVE	1F RES W	0.360	1	3,100	0	3,100
PHELPS, EDWARD J.	000005	000006	000000	ISLAND-BLACKWATER	UNMNG	1.000	1	47 cu	0	47
PHELPS, EDWARD J.	000006	000071	000002	PEARSON HILL ROAD	1F RES	49.900	1	22,514 cu	6,600	29,114
PHELPS, EDWARD J.	000006	000071	000003	BATTLE STREET	1F RES	11.000	1	517 cu	0	517
PHELPS, GERALDINE A., TRUSTEE	000006	000071	000001	34 PEARSON HILL ROAD	1F RES	2.320	1	105,600	193,000	298,600
PHELPS, GERALDINE A., TRUSTEE	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	2,410 cu	0	2,410
PHILLIPS, MARK G.	000001	000034	00INT2	POND HILL ROAD	1F RES W	0.000	1	0	0	0
PHILLIPS, MARK G.	000004	000025	000000	WINNEPOCKET ROAD	UNMNG	12.640	1	595 cu	0	595
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	1F RES	100.000	1	45,959 cu	0	45,959
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	2	130,122 cu	567,400	697,522
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	1F RES	60.600	1	3,972 cu	0	3,972
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	1F RES	17.000	1	50,113 cu	0	50,113
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNMNG	63.000	1	2,965 cu	0	2,965
PHILLIPS, ROBERT V., ERIC S. &	000006	000027	000000	LONGVER LANE	1F RES	10.000	1	869 cu	0	869
PHILLIPS, ROBERT V., ERIC S. &	000006	000084	000000	DETOUR ROAD	UNMNG	96.700	1	8,485 cu	0	8,485
PHILLIPS, ROBERT V., ERIC S. &	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNMNG	160.000	1	20,359 cu	0	20,359
PICKARD, HAROLD	000005	000054	000C10	541 BATTLE STREET	1F RES	0.000	1	0	14,700	14,700
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	1F RES	7.300	1	55,600	0	55,600
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNMNG	7.320	1	689 cu	0	689
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	1F RES	7.170	1	344 cu	0	344
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	1F RES W	135.590	2	390,441 cu	563,000	953,441
PIERCE, ANDREW D. &	000010	000004	000013	5 PENACOOK CIRCLE	1F RES W	0.230	1	27,300	73,900	101,200
PILLSBURY LAKE DISTRICT	000009	000006	000000	NEW HAMPSHIRE DRIVE	EXEMPT	316.000	1	161,100	0	161,100
PILLSBURY LAKE DISTRICT	000010	000001	000090	DEER MEADOW ROAD	EXEMPT	0.380	1	1,600	0	1,600
PILLSBURY LAKE DISTRICT	000010	000001	000091	DEER MEADOW ROAD	EXEMPT	0.340	1	1,600	0	1,600
PILLSBURY LAKE DISTRICT	000010	000002	000044	CENTENNIAL DRIVE	EXEMPT	1.900	1	96,800	0	96,800
PILLSBURY LAKE DISTRICT	000010	000003	000000	FRANKLIN PIERCE DR.	EXEMPT	2.710	1	38,400	19,400	57,800
PILLSBURY LAKE DISTRICT	000010	000004	000000	FRANKLIN PIERCE DR.	EXEMPT	0.460	1	57,600	1,400	59,000
PILLSBURY LAKE DISTRICT	000010	000004	000050	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	6,800	0	6,800
PILLSBURY LAKE DISTRICT	000010	000004	000069	FRANKLIN PIERCE DR.	EXEMPT	0.290	1	7,600	0	7,600
PILLSBURY LAKE DISTRICT	000010	000004	000120	NEW HAMPSHIRE DRIVE	EXEMPT	2.210	1	26,900	0	26,900
PILLSBURY LAKE DISTRICT	000010	000004	000161	NH/FRANKLIN PIERCE	EXEMPT	0.230	1	6,800	0	6,800
PILLSBURY LAKE DISTRICT	000010	000004	0105AB	NEW HAMPSHIRE DRIVE	EXEMPT	0.300	1	17,700	0	17,700
PILLSBURY LAKE DISTRICT	000010	000005	000000	DEER MEADOW ROAD	EXEMPT	0.080	1	42,200	0	42,200
PILLSBURY LAKE DISTRICT	000010	000005	000036	CENTENNIAL DRIVE	EXEMPT	0.280	1	7,600	0	7,600
PILLSBURY LAKE DISTRICT	000010	000005	000054	ROGERS DRIVE	EXEMPT	0.230	1	2,700	0	2,700
PILLSBURY LAKE DISTRICT	000010	000005	000055	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	00027A	CORN HILL ROAD	EXEMPT	0.230	1	2,700	0	2,700
PILLSBURY LAKE DISTRICT	000010	000005	00029A	GARRISON LANE	EXEMPT	0.290	1	3,000	0	3,000
PILLSBURY LAKE DISTRICT	000010	000006	000000	DEER MEADOW ROAD	EXEMPT	0.190	1	15,500	0	15,500
PILLSBURY LAKE DISTRICT	000010	000006	000018	AMHERST DRIVE	EXEMPT	0.500	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000007	000000	DEER MEADOW ROAD	EXEMPT	0.290	1	70,500	0	70,500
PILLSBURY LAKE DISTRICT	000010	000010	000000	NEW HAMPSHIRE DRIVE	EXEMPT	1.460	1	95,900	5,200	101,100
PILLSBURY LAKE DISTRICT	000010	000011	000000	NEW HAMPSHIRE DRIVE	EXEMPT	16.900	1	66,800	16,600	83,400
PILLSBURY LAKE MANAGEMENT, INC.	000010	000001	000000	396 DEER MEADOW ROAD	1F RES W	1.800	1	46,200	148,100	194,300
PIPER, EDWIN H. & NANCY A.,	000008	000002	000000	GERRISH ROAD	UNMNG	32.000	1	1,329 cu	0	1,329

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNMNG	0.230	1	9 cu	0	9
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	1F RES	50.120	1	48,895 cu	261,900	310,795
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNMNG	24.800	1	1,167 cu	0	1,167
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNMNG	5.150	1	242 cu	0	242
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNMNG	5.030	1	237 cu	0	237
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNMNG	36.000	1	1,582 cu	0	1,582
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNMNG	81.800	1	20,181 cu	0	20,181
PIPER, SCOTT A.	000008	000016	000002	379 TYLER ROAD	1F RES	7.570	1	56,100	264,900	321,000
PIPER, TAMMY A.	000008	000008	0003-1	83 GERRISH ROAD	1F RES	7.510	1	66,000	239,500	305,500
PIPER, WILLIAM J. & CARLETON,	000011	000019	000000	192 CLOTHESPIN BRIDGE RD	1F RES W	1.300	1	49,900	178,500	228,400
PITRONE, JR., JOHN W 50% TRUSTEE JOHN	000003	000014	000000	219 MUTTON ROAD	1F RES	1.150	1	43,300	136,700	180,000
PODSADOWSKI, TONYA	000005	000054	000D16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
POJANI, DEBORAH L.A.	000012	000025	000000	GERRISH ROAD	1F RES W	1.500	1	50,300	0	50,300
POMEROY, JOHN & RITA	000010	000005	000154	RUMFORD DRIVE	1F RES W	0.410	1	8,000	0	8,000
POQUETTE, JOHN F.	000010	000006	000079	101 NEW LONDON DRIVE	1F RES W	2.030	1	37,100	145,100	182,200
PORTER, ROBERT EATON	000010	000003	000010	47 CONCORD DRIVE	1F RES W	0.490	1	92,900	74,900	167,800
POTTER, DEBORAH CLOUGHLEY &	000010	000005	000169	634 DEER MEADOW ROAD	1F RES	0.790	1	34,200	138,200	172,400
POTTER, DOREEN LUCINDA &	000002	000036	000000	64 GUIDE BOARD HILL RD	1F RES	12.000	1	67,000	101,100	168,100
POULIOT, BRENDAN M. &	000003	000110	000001	1186 BATTLE STREET	1F RES	2.660	1	46,300	235,600	281,900
POULIOT, BRIAN & ROSALIND	000003	000011	000000	MUTTON ROAD	1F RES	14.900	1	23,842 cu	0	23,842
PRATT, JAMES & DIANNE	000003	000080	000000	1607 BATTLE STREET	1F RES	19.900	1	50,080 cu	186,900	236,980
PRESUTTI, SAMUEL A. & SHARON A	000005	000030	000009	56 CALL ROAD	1F RES	8.000	1	57,000	176,200	233,200
PREVE, LARRY M. & DIANA L.	000003	000051	000000	1440 BATTLE STREET	1F RES	1.000	1	43,000	167,500	210,500
PREWITT, LAURA LIOLIS & JON C.	000010	000006	000049	106 NEW LONDON DRIVE	1F RES W	1.070	1	35,100	179,700	214,800
PRIMEAU, GLEN M. & BEVERLY D.	000005	000030	000004	779 BATTLE STREET	1F RES	3.000	1	44,700	176,400	221,100
PROVENCER, NORMAN T. &	000006	000101	000002	5 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	45,200	200,100	245,300
PUBLIC SERVICE CO OF NH	00UTIL	000004	000000	WEBSTER	UTILITY-		1	0	1,756,300	1,756,300
PUBLICOVER, JR., KENNETH G. &	000010	000004	000020	46 CONCORD DRIVE	1F RES W	0.240	1	28,700	93,900	122,600
PURPEL, AMY S.	000006	000077	000000	PLEASANT STREET	UNMNG	78.900	1	3,713 cu	0	3,713
QUEBEC, ARTHUR F. & MARGARET M	000010	000006	000012	AMHERST DRIVE	1F RES W	0.460	1	3,300	0	3,300
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000013	AMHERST DRIVE	1F RES W	0.730	1	3,400	0	3,400
QUINN, ROBERT A.	000005	000030	000008	38 CALL ROAD	1F RES	8.380	1	46,900	103,200	150,100
RADCLIFFE, GEORGE E.	000010	000001	000046	DEER MEADOW ROAD	1F RES W	0.300	1	7,700	0	7,700
RADCLIFFE, GEORGE E.	000010	000001	000047	511 DEER MEADOW ROAD	1F RES W	0.320	1	30,800	66,900	97,700
RAMANEK, JR., JAMES D. &	000007	000045	00001A	119 DUSTIN ROAD	1F RES W	10.400	1	81,000	185,800	266,800
RAMPULLA, JOAN L. &	000004	000068	000000	305 ROBY ROAD	1F RES	4.430	1	49,900	85,300	135,200
RANDALL, MARY ANN	000005	000054	000E25	541 BATTLE STREET	1F RES	0.000	1	0	0	0
RANTALA, JUDITH A., TRUSTEE OF	000001	000046	000000	WESTWIND VILLAGE RD	1F RES W	10.700	1	1,545 cu	0	1,545
REALE, ANTHONY & MICHELLE L.	000011	000005	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.690	1	37,200	3,200	40,400
REARDON, DONNA L. & JOHN T.	000009	000019	0004-1	DEER MEADOW ROAD	1F RES	2.260	1	45,500	0	45,500
REARDON, JR., THOMAS E.	000007	000016	000000	162 BATTLE STREET	1F RES	0.920	1	40,400	135,900	176,300
REBENCIUC, SANDU D. &	000010	000004	000075	NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	9,700	0	9,700
REBENCIUC, SANDU D. &	000010	000004	000076	33 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	41,800	162,400	204,200
REED, LEON W. & BARBARA ANN,	000003	000109	000000	ALLEN ROAD	1F RES	2.000	1	40,500	0	40,500
REID, JOHN A. & DARLENE D.	000010	000006	000084	DANBURY DRIVE	1F RES W	0.340	1	3,100	0	3,100
REID, JOHN A. & DARLENE D.	000010	000006	000085	45 NEW LONDON DRIVE	1F RES W	0.820	1	34,300	122,800	157,100
RENFORS, CHARLES & AUDRA	000003	000024	0004-3	43 BEAVER DAM DRIVE	1F RES	2.040	1	49,600	235,800	285,400
REYNOLDS, JR., BION E.	000005	000034	000004	590 BATTLE STREET	1F RES	2.100	1	42,900	166,800	209,700
RICE, LYNN S. &	000007	000014	000000	192 BATTLE STREET	1F RES	5.000	1	51,000	114,600	165,600
RICHARD & JOHANNA COY	000005	000054	000C12	541 BATTLE STREET	1F RES	0.000	1	0	19,100	19,100
RICHARD II, WILLARD, RICHARD,	000007	00047C	000000	933 ROUTE 103 EAST	1F RES	0.250	1	35,000	15,200	50,200
RICHARD, CHRISTINE	000010	000002	000031	DEER MEADOW ROAD	1F RES W	0.200	1	15,800	0	15,800
RICHARD, CHRISTINE	000010	000003	000011	CONCORD DRIVE	1F RES W	0.200	1	15,800	0	15,800
RICHARD, MARIAN L.	000007	000047	000000	937 ROUTE 103 EAST	1F RES	0.000	1	0	48,400	48,400
RICHARDSON, DAVID &	000003	000075	000000	1010 LONG STREET	1F RES	2.160	1	45,300	179,600	224,900
RICHARDSON, MARC	000005	000054	000B03	541 BATTLE STREET	1F RES	0.000	1	0	9,000	9,000
RIDEOUT, NANCY MONK, TRST. OF	000008	000046	000000	6 BASHAN HOLLOW ROAD	1F RES	1.000	1	43,000	117,200	160,200
RIEL, TIMOTHY L. & MURPHY,	000004	000032	000001	387 POND HILL ROAD	1F RES	7.620	1	45,000	129,700	174,700
RILEY, FRANCES E. & MITCHELL,	000001	000048	000000	151 LAKE ROAD	1F RES W	0.640	1	216,400	148,100	364,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RILEY, JOHN J.	000002	000028	000000	395 WHITE PLAINS ROAD	1F RES	8.800	1	58,600	123,000	181,600
RIVET, FRANK R. & THERESA A. &	000010	000001	000104	26 MT. VERNON TERRACE	1F RES W	1.060	1	35,100	121,000	156,100
ROBBINS, KEVIN D.	000007	000003	000000	238 BATTLE STREET	1F RES	2.520	1	46,000	154,800	200,800
ROBERTS, F. GEORGE &	000005	000059	000001	451 BATTLE STREET	1F RES	13.580	1	44,388 cu	170,200	214,588
ROBERTS, GREGORY & JESSICA	000006	000001	000001	1444 PLEASANT STREET	1F RES	5.020	1	111,000	149,900	260,900
ROBERTS, SUSAN L.	000003	000072	000000	1567 PLEASANT STREET	1F RES	1.030	1	43,100	124,900	168,000
ROBERTS, SUSAN L.	000003	000072	000001	PLEASANT STREET	1F RES	2.300	1	45,600	0	45,600
ROBERTS, SUSAN L.	000003	000073	000000	1026 LONG STREET	1F RES	1.000	1	43,000	90,300	133,300
ROBERTS, SUSAN L.	000003	000074	000000	1020 LONG STREET	1F RES	1.290	1	43,600	166,100	209,700
ROBERTS, SUSAN L., TRUSTEE OF	000003	000072	000002	LONG STREET	1F RES	7.120	1	88,000	75,600	163,600
ROBILLARD, PETER DAVID	000006	000010	000000	1264 PLEASANT STREET	1F RES	10.050	1	61,100	85,500	146,600
ROBINSON, LISA M. & TIMOTHY M.	000010	000005	000108	52 RUMFORD DRIVE	1F RES W	0.490	1	32,900	131,000	163,900
ROBINSON, MICHELE	000005	000054	000D24	541 BATTLE STREET	1F RES	0.000	1	0	14,000	14,000
ROBY, ALLEN S. & LINDA L.	000006	000101	000001	23 CLOTHESPIN BRIDGE RD	1F RES	2.030	1	42,800	96,100	138,900
ROCHFORD, PAUL A. & LINDA J.	000003	000123	000000	1121 BATTLE STREET	1F RES	3.600	1	103,400	162,500	265,900
ROCKEFELLER TRUST CO (DELAWARE), THE	000006	000105	000000	DEER MEADOW ROAD	UNMNG	27.000	1	1,421 cu	0	1,421
ROCKEFELLER TRUST CO. (DELAWARE), THE	000012	000018	000000	GERRISH ROAD	UNMNG	2.900	1	100 cu	0	100
ROCKEFELLER TRUST CO. (DELAWARE), THE	000012	000019	000000	GERRISH ROAD	UNMNG	3.100	1	107 cu	0	107
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000034	000002	BATTLE STREET	UNMNG	115.000	1	4,032 cu	0	4,032
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNMNG	83.000	1	2,974 cu	0	2,974
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNMNG	2.850	1	339 cu	0	339
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNMNG	5.830	1	278 cu	0	278
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNMNG	3.290	1	123 cu	0	123
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNMNG	70.000	1	3,178 cu	0	3,178
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNMNG	60.000	1	1,795 cu	0	1,795
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNMNG	239.300	1	9,673 cu	0	9,673
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	1F RES	124.800	2	53,085 cu	347,900	400,985
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNMNG	38.200	1	1,445 cu	0	1,445
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNMNG	58.540	1	4,876 cu	0	4,876
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNMNG	43.670	1	2,042 cu	0	2,042
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNMNG	8.000	1	1,022 cu	0	1,022
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNMNG	40.700	1	2,056 cu	0	2,056
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNMNG	51.710	1	2,580 cu	0	2,580
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	1F RES	126.400	1	38,349 cu	29,200	67,549
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNMNG	20.530	1	862 cu	0	862
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000020	000000	417 GERRISH ROAD	1F RES W	2.200	1	59,700	19,800	79,500
ROCKEFELLER, ESTATE OF	000007	000057	000000	DUSTIN ROAD	1F RES	1.090	1	21,600	0	21,600
RODNEY MURPHY	000005	000054	000B13	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
RODRIGUES, MICHAEL	000010	000002	000018	DEER MEADOW ROAD	1F RES W	0.290	1	17,600	0	17,600
RODRIGUES, MICHAEL	000010	000002	000022	488 DEER MEADOW ROAD	1F RES W	0.480	1	72,600	140,400	213,000
ROLFE, MARJORIE E., ET AL,	000013	000028	000000	22 ROLFE ROAD	1F RES W	0.790	1	270,000	98,600	368,600
ROLFE, RED COTTAGE DISCRETION-	000005	000090	000000	36 ROLFE ROAD	1F RES W	0.310	1	182,300	72,900	255,200
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	1F RES	37.200	1	90,088 cu	252,400	342,488
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	1F RES	2.000	1	191 cu	0	191
ROMAN, SUSAN C.	000006	000015	000000	132 WALKER POND ROAD	1F RES W	1.900	1	125,200	11,700	136,900
ROSE, CHARLES & JOYCE	000005	000022	000000	BATTLE STREET	1F RES	4.500	1	50,000	0	50,000
ROSE, CHARLES & JOYCE	000005	000025	000000	WHITE PLAINS ROAD	1F RES	62.890	1	4,722 cu	0	4,722
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNMNG	25.000	1	910 cu	0	910
ROSE, CHARLES J. & JOYCE P.	000005	000081	000000	139 WHITE PLAINS ROAD	1F RES	5.450	1	51,900	41,500	93,400
ROSE, CHARLES J. & JOYCE P.	000007	000002	000000	BATTLE STREET	1F RES	183.000	1	51,543 cu	36,900	88,443
ROSE, CHARLES J. & JOYCE P.	000007	000005	000000	SIMPSON LOT	UNMNG	60.000	1	5,893 cu	0	5,893
ROSE, CHARLES J. & JOYCE P.	000007	000029	000000	114 BATTLE STREET	1F RES	44.100	1	48,935 cu	128,400	177,335
ROSE, CHARLES J. & JOYCE P.	000007	000029	000002	BATTLE STREET	1F RES	5.270	1	248 cu	0	248
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,307 cu	0	1,307
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	1F RES	94.000	1	40,613 cu	13,700	54,313
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	1F RES	3.260	1	71,300	350,500	421,800
ROSE, CHRISTOPHER R.	000009	000007	00INT2	DEER MEADOW ROAD	UNMNG	0.000	1	0	1,500	1,500
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	1F RES	26.700	1	112,784 cu	333,900	446,684
ROSE, JR., CHARLES	000009	000007	00INT1	DEER MEADOW ROAD	UNMNG	55.000	1	2,960 cu	-1,500	1,460

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSE, JR., CHARLES J. &	000001	000010	000000	LITTLE HILL ROAD	1F RES	100.000	1	50,589 cu	31,600	82,189
ROSS, SARAH M. & MATTHEW W.	000010	000005	000160	20 CHRISTOPHER ROBERT	1F RES W	0.540	1	33,200	91,700	124,900
ROUSSELLE, PAUL E. & ROLLANDE	000010	000003	000009	43 CONCORD DRIVE	1F RES W	0.380	1	70,000	71,100	141,100
ROWLENSON, GILBERT C. &	000003	000090	000000	1427 BATTLE STREET	1F RES	3.280	1	47,600	143,900	191,500
ROY, CHRIS & OXANA	000010	000004	000001	DEER MEADOW ROAD	1F RES W	0.590	1	3,300	0	3,300
ROY, CHRIS & OXANA	000010	000004	0023AB	WENTWORTH CIRCLE	1F RES W	0.540	1	2,000	0	2,000
ROYCE, STEVE R. &	000003	000058	000002	1296 BATTLE STREET	1F RES	10.200	1	61,400	92,800	154,200
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000003	DEER MEADOW ROAD	1F RES W	0.240	1	17,200	9,700	26,900
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000004	428 DEER MEADOW ROAD	1F RES W	0.190	1	62,000	80,300	142,300
RUHNAU, GUENTER	000005	000054	000D15	541 BATTLE STREET	1F RES	0.000	1	0	20,800	20,800
RUNNELLS, DAVID	000001	000038	000000	139 LAKE ROAD	1F RES W	0.180	1	165,900	44,300	210,200
SALLY, DOUGLAS	000003	000012	000000	233 MUTTON ROAD	1F RES	7.910	1	67,300	198,200	265,500
SANBORN, ADELE V. & ROGER W.	000005	000100	000000	CALL ROAD	UNMNG	53.000	1	4,171 cu	0	4,171
SANBORN, DAVID P. & SHARON L.	000005	000049	000003	17 BLACKBERRY LANE	1F RES	2.110	1	54,300	198,400	252,700
SANDERS, ERIC A.	000005	000080	000000	137 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	56,300	107,300
SANTOS, MAREA, TRUSTEE OF	000006	000017	000000	120 WALKER POND ROAD	1F RES W	1.350	1	150,000	138,200	288,200
SARIOL, MARIS N.	000010	000005	000112	RUMFORD DRIVE	1F RES W	0.490	1	8,200	0	8,200
SAUNDERS, BRYANT H. & EVA M.	000003	000024	000003	1197 LONG STREET	1F RES	2.500	1	41,400	188,400	229,800
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	1F RES W	0.280	1	60,400	137,500	197,900
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	1F RES W	0.400	1	18,000	0	18,000
SAWTELLE, MURRAY J.	000010	000006	000010	AMHERST DRIVE	1F RES W	0.910	1	3,500	0	3,500
SAWYER, RAYMOND F. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	1F RES	56.100	1	42,285 cu	2,000	44,285
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	1F RES	12.940	1	45,339 cu	127,000	172,339
SAWYER, RAYMOND F. & CURRY R.,	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	2,788 cu	0	2,788
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	3,267 cu	0	3,267
SCAMMON, MASON O. & GAIL L.	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	1F RES W	0.830	1	32,400	127,000	159,400
SCANLON, CORINNE	000005	000054	000D08	541 BATTLE STREET	1F RES	0.000	1	0	11,700	11,700
SCHADLER, CHRISTINE L.	000005	000034	000001	598 TYLER ROAD	1F RES W	2.900	1	71,800	122,500	194,300
SCHOCH, STEPHEN P. & HEIDI J.	000005	000083	000000	11 LAKE ROAD	1F RES	7.980	1	57,000	140,100	197,100
SCHOFIELD III, THOMAS R. &	000010	000005	000005	78 CENTENNIAL DRIVE	1F RES W	1.070	1	33,400	137,500	170,900
SCHOFIELD III, THOMAS R. &	000010	000005	07INT2	CENTENNIAL DRIVE	1F RES	0.000	1	0	4,200	4,200
SCHOFIELD, MICHIAL & NANCIA A.	000010	000001	000118	16 BROOKFIELD CIRCLE	1F RES W	1.310	1	35,600	142,600	178,200
SCHRADER, BRIAN DONALD &	000010	000002	0053AB	52 CENTENNIAL DRIVE	1F RES W	0.680	1	52,000	123,600	175,600
SCHRAUWEN, ADRIAAN & GERDA	000010	000005	000142	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
SCOTT BENNETT	000005	000054	000C03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
SCOTT, GREGORY A.	000003	000083	000000	1563 BATTLE STREET	1F RES	18.510	1	49,273 cu	114,800	164,073
SCOTT, RAYMOND L. & ALISON M.	000010	000002	000042	12 CENTENNIAL DRIVE	1F RES	0.690	1	83,800	184,300	268,100
SECY OF HOUSING & URBAN DEV OF WASH DC	000010	000001	000122	591 DEER MEADOW ROAD	1F RES W	0.410	1	31,900	93,300	125,200
SEGARRA, MARTHA DE SOUZA	000010	000006	000044	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
SEGARRA, MARTHA DE SOUZA	000010	000006	000045	NEW LONDON DRIVE	1F RES W	0.350	1	7,800	0	7,800
SELIG, MARK	000005	000054	000D06	541 BATTLE STREET	1F RES	0.000	1	0	3,800	3,800
SEMEL, DONNA R. & SCOTT N.	000010	000004	000097	93 NEW HAMPSHIRE DRIVE	1F RES W	0.600	1	83,400	127,000	210,400
SERZANS, STACY M. & PETERIS A.	000005	000030	000005	CALL ROAD	1F RES	2.460	1	45,900	0	45,900
SHAPIRO, DANIEL B. &	000010	000005	000132	13 CENTENNIAL DRIVE	1F RES W	1.520	1	30,800	191,200	222,000
SHAW, DAVID H. & JANET L.	000005	000045	000000	725 BATTLE STREET	1F RES	3.110	1	47,200	134,600	181,800
SHAW, ELIZABETH	000004	000063	000000	765 WHITE PLAINS ROAD	1F RES	1.090	1	38,900	104,600	143,500
SHEPARD, COLIN M. & CHRISTINA	000006	000064	000000	120 PEARSON HILL ROAD	1F RES	2.020	1	45,000	173,300	218,300
SHIFRIN, JASON & KATHY	000003	000024	0004-6	40 BEAVER DAM DRIVE	1F RES	3.500	1	45,508 cu	221,500	267,008
SHILANSKY, BYRON H. & SANDRA P	000010	000002	000013	460 DEER MEADOW ROAD	1F RES	0.680	1	83,700	163,100	246,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000006	000091	000000	177 CLOTHESPIN BRIDGE RD	1F RES	1.000	1	43,000	83,800	126,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000011	000020	000000	172 CLOTHESPIN BRIDGE RD	1F RES W	1.750	1	63,300	143,000	206,300
SHOEMAKE, JACKIE E. & BILLIE SUE	000012	000005	000000	49 FROST LANE	1F RES W	1.000	1	61,800	81,800	143,600
SHOEMAKER, JR., WILLIAM D.	000007	000027	000000	150 BATTLE STREET	1F RES	1.000	1	43,000	117,000	160,000
SHULL, GARY J. & BETSY C.	000001	000002	000000	LITTLE HILL ROAD	UNMNG	15.260	1	751 cu	0	751
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,410 cu	0	1,410
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	545 cu	0	545
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	195 cu	0	195
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	113 cu	0	113
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	1F RES	3.720	1	48,400	161,500	209,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	727 cu	0	727
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,178 cu	0	3,178
SIFF, WILLIAM R.	000003	000068	000001	1033 LONG STREET	1F RES	2.980	1	47,000	189,200	236,200
SILBERMAN, PAUL M.	000003	000103	000000	1213 BATTLE STREET	COM/IN	0.610	1	40,700	155,400	196,100
SILVER, JOHN K.	000003	000033	000006	1532 PLEASANT STREET	1F RES	6.020	1	50,800	150,200	201,000
SILVER, LESLIE A. & BRENDA J.	000005	000046	000000	713 BATTLE STREET	1F RES	1.830	1	40,200	84,400	124,600
SILVER, SALLY J.	000006	000047	000000	1106 CORN HILL ROAD	1F RES	13.400	1	47,196 cu	217,000	264,196
SILVER, SALLY J. REVOCABLE TR.	000006	000047	000001	CHADWICK HILL ROAD	WETLAN	4.900	1	184 cu	0	184
SILVIA, KEITH A. & DEBORAH	000010	000004	000123	130 NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	26,000	106,600	132,600
SINCLAIR, WILLIAM	000007	000008	000002	253 BATTLE STREET	1F RES	6.240	1	45,800	102,300	148,100
SMALL, CHRISTOPHER C.	000010	000004	000156	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	6,800	0	6,800
SMALL, DEREK G. & KELLY J.	000010	000006	000058	76 NEW LONDON DRIVE	1F RES W	0.450	1	32,400	146,200	178,600
SMITH, BILLIE JEAN & JASON T.	000010	000004	000005	14 CONCORD DRIVE	1F RES W	0.550	1	33,200	88,800	122,000
SMITH, DANIELLE D.	000005	000049	000005	60 BLACKBERRY LANE	1F RES	2.000	1	54,000	257,400	311,400
SMITH, DON	000005	000054	000A05	541 BATTLE STREET	1F RES	0.000	1	0	0	0
SMITH, ERWIN W. & JANICE B.	000007	000033	000000	68 BATTLE STREET	1F RES	1.970	1	40,400	148,800	189,200
SMITH, GERALD TRUSTEE	000001	000041	00INT1	133 LAKE ROAD	1F RES	0.000	1	0	205,100	205,100
SMITH, GERALD TRUSTEE	000001	000044	00INT2	LAKE ROAD	1F RES	0.000	1	0	23,200	23,200
SMITH, JR., ALLEN H. & MEGAN	000010	000006	000046	118 NEW LONDON DRIVE	1F RES W	1.070	1	35,100	186,000	221,100
SMITH, LAURA L.	000003	000064	000000	1003 LONG STREET	2F RES	0.500	1	40,000	159,600	199,600
SMITH, LESLIE J. & PATRICIA C.	000010	000001	000009	7 MERRIMACK CIRCLE	1F RES W	0.480	1	32,800	111,800	144,600
SMITH, LORRAINE D. & DEAN L.	000006	000051	000000	LONGVER LANE	1F RES W	0.170	1	18,600	0	18,600
SMITH, LORRAINE D. & DEAN L. &	000006	000062	000000	59 LONGVER LANE	1F RES W	0.120	1	14,800	0	14,800
SMITH, LORRAINE D. & DEAN L. &	000006	000107	000000	59 LONGVER LANE	1F RES W	0.500	1	142,300	39,600	181,900
SMITH, PATRICIA	000010	000004	000157	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	6,800	0	6,800
SMITH, THOMAS J. & DARLENE J.	000009	000041	000000	106 BASHAN HOLLOW ROAD	1F RES	9.870	1	43,418 cu	223,500	266,918
SMITH, THOMAS J. & DARLENE J.	000009	000042	000000	BASHAN HOLLOW ROAD	UNMNG	41.000	1	1,930 cu	0	1,930
SMITH, THOMAS J. & DARLENE J.	000010	000001	0001AB	DEER MEADOW/BASHAN	1F RES W	1.070	1	3,600	0	3,600
SNOW, ALBERTA M.	000009	000019	000004	212 DEER MEADOW ROAD	1F RES	3.210	1	47,400	267,100	314,500
SOCIETY FOR THE PRESERVATION	000003	000063	000000	1220 BATTLE STREET	EXEMPT	0.520	1	40,100	372,400	412,500
SOCIETY FOR THE PRESERVATION	000003	000102	000000	1215 BATTLE STREET	EXEMPT	0.140	1	29,900	145,400	175,300
SOCIETY FOR THE PROTECTION	000003	000001	000000	MUTTON ROAD	MNGD H	90.000	1	2,200 cu	0	2,200
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	1,077 cu	0	1,077
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	8,262 cu	0	8,262
SPANOS, CHRISTOPHER R. &	000010	000006	000035	AMHERST DRIVE	1F RES W	0.460	1	3,300	0	3,300
SPENCER, CHARLES A. &	000009	000022	000002	167 DEER MEADOW ROAD	1F RES	1.360	1	43,700	96,800	140,500
SPENCER, RAYMOND W. & ADELE M.	000005	000030	000001	795 BATTLE STREET	1F RES	5.360	1	91,700	232,200	323,900
SPRAGE, RICHARD	000005	000054	000D02	541 BATTLE STREET	1F RES	0.000	1	0	1,900	1,900
SPRAGUE, DONALD J.	000003	000058	000001	1280 BATTLE STREET	1F RES	17.200	1	59,599 cu	246,700	306,299
SPRINGSHIRE LLC	000001	000026	000001	WHITE PLAINS ROAD	1F RES W	0.200	1	58,000	0	58,000
SPRINGSHIRE LLC	000001	000027	0003-4	532 WHITE PLAINS ROAD	COM/IN	5.770	1	92,500	327,500	420,000
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	1F RES	4.080	1	49,200	244,400	293,600
ST. JACQUES, WAYNE G.	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	1F RES W	0.290	1	45,400	15,300	60,700
STARKEY, FRANK E. & MELODY A.	000006	000086	000000	46 DETOUR ROAD	1F RES	5.200	1	42,100	44,800	86,900
STARKEY, JOHN S. & SANDRA K. &	000007	000035	000000	42 BATTLE STREET	1F RES	4.170	1	49,300	120,700	170,000
STEELE, JULIE M.	000007	000060	000000	DUSTIN ROAD	MNGD P	114.240	1	11,081 cu	0	11,081
STEVENS, ANDREW J. & SONYA M.	000007	000031	000000	99 BATTLE STREET	1F RES	2.100	1	45,200	27,400	72,600
STEVENS, MARK J. &	000007	000054	000002	DUSTIN ROAD	1F RES W	4.300	1	55,900	0	55,900
STEVENS, SHERMAN E. &	000005	000054	000005	591 BATTLE STREET	1F RES	2.600	1	46,200	35,100	81,300
STEWART-SMITH, DAVID R.,	000005	000028	000000	877 BATTLE STREET	1F RES	50.000	1	52,348 cu	370,600	422,948
STOHRER, III, GEORGE A.	000010	000005	000078	12 GENERAL STARK DRIVE	1F RES W	1.610	1	36,200	120,900	157,100
STONE, LLOYD H., III & STONE,	000002	000012	000000	153 LITTLE HILL ROAD	1F RES	21.300	1	100,400	108,200	208,600
STRATTON, SUZETTE M. &	000003	000013	000000	225 MUTTON ROAD	1F RES	1.130	1	43,300	115,000	158,300
STRITTMATTER, PHILIP E. &	000010	000001	000074	19 NEWPORT CIRCLE	1F RES W	2.310	1	37,600	83,100	120,700
STRITTMATTER, PHILIP E. &	000010	000001	000078	NEWPORT CIRCLE	1F RES W	0.370	1	7,900	0	7,900
SULLIVAN, DANIEL M. & JOANNE M	000010	000006	000030	AMHERST DRIVE	1F RES W	0.400	1	3,200	0	3,200
SULLIVAN, KEVIN M.	000001	000029	000000	WHITE PLAINS ROAD	1F RES	1.750	1	55,600	3,400	59,000
SULLIVAN, KEVIN M. & DEBRA M.	000001	000030	000000	573 WHITE PLAINS ROAD	1F RES	3.500	1	48,000	106,100	154,100
SULLIVAN, MICHAEL P.	000010	000004	000057	15 FRANKLIN PIERCE DR.	1F RES W	0.460	1	32,500	91,700	124,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SUSSMAN, BRANDON O. & SUZOR, BETSIANNE C.	000003	000035	000001	1482 PLEASANT STREET	1F RES	91.000	1	54,326 cu	168,900	223,226
SWEET, DAVID A.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	1F RES W	0.650	1	73,600	101,100	174,700
SWEET, DAVID A.	000010	000002	000011	DEER MEADOW ROAD	1F RES W	0.310	1	17,700	0	17,700
SWEET, DAVID A.	000010	000002	000012	454 DEER MEADOW ROAD	1F RES	0.340	1	71,100	89,800	160,900
SWISLOSKY, KIMBERLY M.	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	32,800	176,100	208,900
SWISLOSKY, PETER & KIMBERLY	000010	000003	000008	CONCORD DRIVE	1F RES W	0.310	1	17,700	0	17,700
TANDY, GREG P.	000010	000001	000005	433 DEER MEADOW ROAD	1F RES W	0.540	1	33,200	93,700	126,900
TANOS, ZSUZSA	000008	000005	000000	466 TYLER ROAD	1F RES	79.000	1	48,008 cu	99,900	147,908
TANOS, ZSUZSA	000008	000006	000001	450 TYLER ROAD	1F RES	3.030	2	49,400	306,500	355,900
TASKER, THOMAS E.	000005	000048	000000	53 CALL ROAD	1F RES	2.900	1	46,800	206,600	253,400
TAYLOR, JOSHUA E., TRUSTEE	000004	000017	000000	BATTLE STREET	FARM L	24.000	1	4,192 cu	0	4,192
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	1F RES	25.000	2	74,272 cu	551,000	625,272
TAYLOR, JOSHUA E., TRUSTEE	000007	000032	000001	BATTLE STREET	UNMNG	70.300	1	6,823 cu	0	6,823
TAYLOR, THOMAS M. & THEODORE, JACK	000010	000002	000005	430 DEER MEADOW ROAD	1F RES W	0.450	1	82,400	163,000	245,400
THEODORE, JACK	000005	000054	000C08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
THIBAULT, L. BENOIT	000006	000029	000000	LONGVER LANE	1F RES W	0.460	1	37,700	0	37,700
THIBODEAU, MICHAEL	000005	000054	000E06	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
THOMPSON, BRUCE E. & JOCELYN R	000010	000006	000075	10 NEW LONDON DRIVE	1F RES W	0.680	1	33,700	128,100	161,800
THORNTON, JR., FRANK A. & THUNBERG, ERIC M.	000009	000029	000002	50 MANCHESTER DRIVE	1F RES	13.130	1	59,522 cu	413,500	473,022
THURBER, JR., LELAND J.	000004	000052	000000	DEER MEADOW ROAD	UNMNG	31.000	1	3,584 cu	0	3,584
THURSTON, JR., FRANK E. & LOIS	000007	000036	000000	662 WHITE PLAINS ROAD	1F RES	4.100	1	53,700	119,100	172,800
TILLEY, MERRILL F.	000002	000024	000000	14 BATTLE STREET	1F RES	2.070	1	45,100	119,700	164,800
TIM ANDREWS	000005	000024	000000	WHITE PLAINS ROAD	1F RES	13.000	1	55,200	0	55,200
TITUS, PAUL R., TRUSTEE OF THE	000005	000054	000A35	541 BATTLE STREET A-35	1F RES	0.000	1	0	7,700	7,700
TITUS, PAUL R., TRUSTEE OF THE	000009	000003	000000	NEW HAMPSHIRE DRIVE	UNMNG	34.550	1	4,850 cu	0	4,850
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNMNG	10.000	1	1,431 cu	0	1,431
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000126	NEW HAMPSHIRE DRIVE	1F RES W	0.410	1	8,000	0	8,000
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000127	NEW HAMPSHIRE DRIVE	1F RES W	12.000	1	26,038 cu	6,800	32,838
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	1F RES W	12.010	1	25,586 cu	0	25,586
TOOMEY, JOHN J. & MARIE E.	000010	000001	000138	DEER MEADOW ROAD	1F RES W	0.380	1	1,600	0	1,600
TOWN OF WEBSTER	000010	000005	000093	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800
TRACY, WILLIAM J., TRUSTEE	000009	000013	000000	80 DEER MEADOW ROAD	1F RES	3.330	1	47,700	51,900	99,600
TRACY, WILLIAM J., TRUSTEE	000009	000014	000000	83 DEER MEADOW ROAD	1F RES	15.590	2	44,828 cu	176,700	221,528
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNMNG	12.970	1	999 cu	0	999
TRAINOR, STEVEN	000011	000028	000000	11 KIMBALL LANE	1F RES W	0.300	1	67,300	27,500	94,800
TRISCIANI, KIM	000005	000054	000E16	541 BATTLE STREET	1F RES	0.000	1	0	12,500	12,500
TRISTAINO, LINDSEY A. & TROUT, MIKE	000011	000008	000000	204 CLOTHESPIN BRIDGE RD	1F RES W	1.880	1	88,600	190,000	278,600
TSAROS DICKSON, REBECCA L.	000005	000054	000E18	541 BATTLE STREET	1F RES	0.000	1	0	8,100	8,100
TUCKER, JR., HENRY A. & KENDRA	000005	000051	000000	627 BATTLE STREET	1F RES	4.000	1	59,500	151,300	210,800
TUOHY, FRANK M.	000010	000004	000012	9 PENACOOK CIRCLE	1F RES W	0.820	1	34,300	96,600	130,900
TURCOTTE, AARON	000005	000011	000001	BATTLE STREET	1F RES W	3.310	1	66,400	0	66,400
TURCOTTE, AARON	000012	000013	000000	FROST LANE	1F RES W	0.920	1	59,000	0	59,000
TURCOTTE, MARY JANE, TRUSTEE OF	000010	000004	0033AB	17 WEBSTER LANE	1F RES W	0.600	1	93,400	96,700	190,100
TURMELLE, COREY L. & AMANDA E.	000011	000010	000000	200 CLOTHESPIN BRIDGE RD	1F RES W	1.440	1	62,700	198,500	261,200
TURYN, MATTHEW & KATHERINE M.	000007	000026	000000	11 CLOUGH-SANBORN HILL	1F RES	3.810	1	48,600	61,600	110,200
TWOMBLY, JOHN A.	000006	000028	000000	LONGVER LANE	1F RES W	12.000	1	45,800	0	45,800
U S CELLULAR	000007	000058	0TOWE	DUSTIN ROAD	COM/IN	1.540	1	88,200	142,600	230,800
U S GOVERNMENT	000001	000001	000000	LITTLE HILL ROAD	EXEMPT	7.900	1	56,800	0	56,800
U S GOVERNMENT	000002	000047	000000	WHITE PLAINS ROAD	EXEMPT	1,117.000	1	896,100	1,302,600	2,198,700
U S GOVERNMENT	000005	000004	000000	43 WHITE PLAINS ROAD	EXEMPT	18.120	1	77,000	116,800	193,800
U S GOVERNMENT	000011	000027	000000	9 KIMBALL LANE	EXEMPT	0.090	1	38,900	1,000	39,900
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000		UTILITY-		1	0	2,604,300	2,604,300
VAN LOAN, NANCY NEWELL	000008	000003	000001	174 GERRISH ROAD	1F RES	13.680	2	57,181 cu	416,700	473,881
VANGJEL, STEPHANIE	000011	000013	000000	7 CASHELL LANE	1F RES W	0.610	1	61,600	140,300	201,900
VARY, CHRISTOPHER N. & VASQUEZ, DAVID M.	000006	000077	000001	1307 PLEASANT STREET	1F RES	5.020	1	51,000	127,300	178,300
VAUGHN, JESSICA	000010	000006	000072	14 NEW LONDON DRIVE	1F RES W	1.200	1	35,400	126,800	162,200
VICTOR, ROYALL III	000010	000006	000071	28 NEW LONDON DRIVE	1F RES W	0.820	1	34,300	124,800	159,100
VICTOR, ROYALL, III, &	000005	000050	000000	CALL ROAD	UNMNG	117.000	1	6,624 cu	0	6,624
VICTOR, ROYALL, III, &	000005	000063	000005	CALL ROAD	1F RES	19.470	1	76,170 cu	1,300	77,470

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VICTOR, VICTOR, SANBORN & VIGARIO, JANELLE	000004	000008	000000	POND HILL ROAD	1F RES	8.040	1	59,700	0	59,700
VIGARIO, JANELLE	000010	000002	000046	30 CENTENNIAL DRIVE	1F RES W	0.350	1	71,200	83,500	154,700
VIGNEAULT, GERARD T.	000010	000006	000054	86 NEW LONDON DRIVE	1F RES W	0.730	1	37,300	128,700	166,000
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000000	BLACKBERRY LANE	1F RES	2.220	1	51,800	0	51,800
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000006	BLACKBERRY LANE	1F RES	2.060	1	51,400	0	51,400
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000007	BLACKBERRY LANE	1F RES	3.710	1	55,200	0	55,200
VIOLET, ERNEST M.	000010	000004	000019	CONCORD DRIVE	1F RES W	0.330	1	7,700	0	7,700
VOYDATCH, STEVEN	000009	000009	000000	BOSCAWEN TOWN LINE	UNMNG	97.400	1	7,420 cu	0	7,420
WAITE, BRUCE AND PAMELA	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	1F RES W	0.350	1	70,200	87,000	157,200
WALKER, CARIN A.	000003	000033	000002	1092 LONG STREET	1F RES	18.470	1	51,238 cu	225,900	277,138
WALKER, EDWIN C. & ANNE L.	000003	000033	0002-2	LONG STREET	UNMNG	12.880	1	2,820 cu	0	2,820
WALSH, ELINOR & BRIGGS,	000005	000030	000006	30 CALL ROAD	1F RES	2.430	1	45,900	160,100	206,000
WALSH, MATTHEW B & MARLA M	000013	000005	000000	122 WESTWIND VILLAGE RD	1F RES W	0.780	1	203,200	131,300	334,500
WARREN, JOHN, TRUSTEE	000007	000044	000000	DUSTIN ROAD	1F RES W	2.570	1	9,400	0	9,400
WASOWSKI, SR., ROBERT & THERESA	000003	000122	000000	1125 BATTLE STREET	1F RES	2.970	1	102,200	80,100	182,300
WATSON, JOSHUA G.	000002	000041	000000	231 WHITE PLAINS ROAD	1F RES	7.810	1	56,600	151,900	208,500
WAY, PETER ROBERT & MARIE	000003	000002	000000	MUTTON ROAD	UNMNG	4.000	1	364 cu	0	364
WEBB, JACK	000005	000054	000E11	541 BATTLE STREET	1F RES	0.000	1	0	16,300	16,300
WEBER, JEFFREY W. & WEBSTER VETERAN'S MEMORIAL	000004	000080	000000	164 ROBY ROAD	1F RES	1.300	1	43,600	204,200	247,800
WEBSTER, TOWN OF	000003	000CEM	000001	ALLEN ROAD	EXEMPT	1.050	1	43,100	0	43,100
WEBSTER, TOWN OF	000003	000CEM	000002	LONG STREET	EXEMPT	2.010	1	500	0	500
WEBSTER, TOWN OF	000003	000CEM	000000	ALLEN ROAD	EXEMPT	9.610	1	700	0	700
WEBSTER, TOWN OF	000004	000CEM	000000	CLOUGH-SANBORN HILL	EXEMPT	0.180	1	300	0	300
WEBSTER, TOWN OF	000005	000005	000000	ISLAND-BLACKWATER	EXEMPT	1.000	1	2,000	0	2,000
WEBSTER, TOWN OF	000005	000008	000000	946 BATTLE STREET	EXEMPT	10.000	1	98,500	42,600	141,100
WEBSTER, TOWN OF	000005	000010	000000	BATTLE STREET	EXEMPT	4.780	1	73,100	9,000	82,100
WEBSTER, TOWN OF	000005	000018	000000	945 BATTLE STREET	EXEMPT	0.710	1	61,900	710,700	772,600
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	3.000	1	70,500	829,700	900,200
WEBSTER, TOWN OF	000005	000035	000000	TYLER ROAD	EXEMPT	0.470	1	19,700	0	19,700
WEBSTER, TOWN OF	000006	000041	000000	PLEASANT STREET	EXEMPT	7.000	1	54,500	0	54,500
WEBSTER, TOWN OF	000006	000075	000000	BATTLE STREET	EXEMPT	58.900	1	100,700	0	100,700
WEBSTER, TOWN OF	000006	000082	000000	PLEASANT STREET	EXEMPT	0.100	1	3,800	0	3,800
WEBSTER, TOWN OF	000006	000113	000000	WALKER POND ROAD	EXEMPT	1.500	1	28,300	0	28,300
WEBSTER, TOWN OF	000006	000114	000000	WALKER POND ROAD	EXEMPT	1.500	1	28,300	0	28,300
WEBSTER, TOWN OF	000006	000116	000000	WALKER POND	EXEMPT	10.000	1	26,300	0	26,300
WEBSTER, TOWN OF	000007	000053	000000	34 DUSTIN ROAD	EXEMPT	37.830	1	125,500	9,500	135,000
WEBSTER, TOWN OF	000008	000012	000000	TYLER ROAD	EXEMPT	51.100	1	48,200	0	48,200
WEBSTER, TOWN OF	000008	000CEM	000000	TYLER ROAD	EXEMPT	1.910	1	400	0	400
WEBSTER, TOWN OF	000010	000001	000048	WINDSOR TERRACE	EXEMPT	0.480	1	8,200	0	8,200
WEBSTER, TOWN OF	000010	000001	000054	WINDSOR TERRACE	EXEMPT	0.500	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000001	000059	WINDSOR TERRACE	EXEMPT	0.890	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000001	000061	WINDSOR TERRACE	EXEMPT	1.020	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000001	000092	DEER MEADOW ROAD	EXEMPT	0.300	1	7,700	0	7,700
WEBSTER, TOWN OF	000010	000001	000098	MT. VERNON TERRACE	EXEMPT	0.440	1	8,100	0	8,100
WEBSTER, TOWN OF	000010	000001	000139	DEER MEADOW ROAD	EXEMPT	0.360	1	7,800	0	7,800
WEBSTER, TOWN OF	000010	000001	000140	DEER MEADOW ROAD	EXEMPT	0.410	1	1,600	0	1,600
WEBSTER, TOWN OF	000010	000001	000141	DEER MEADOW ROAD	EXEMPT	0.510	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000001	000142	DEER MEADOW ROAD	EXEMPT	0.530	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000001	000143	DEER MEADOW ROAD	EXEMPT	0.540	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000001	0056AB	WINDSOR TERRACE	EXEMPT	2.600	1	6,700	0	6,700
WEBSTER, TOWN OF	000010	000004	000021	WENTWORTH CIRCLE	EXEMPT	0.300	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000004	000063	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	16,800	0	16,800
WEBSTER, TOWN OF	000010	000004	000083	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000004	000085	GRANITE WAY	EXEMPT	0.450	1	38,100	0	38,100
WEBSTER, TOWN OF	000010	000004	000141	NEW HAMPSHIRE DRIVE	EXEMPT	0.540	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000004	000145	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000004	00072A	NEW HAMPSHIRE DRIVE	EXEMPT	0.370	1	17,900	0	17,900
WEBSTER, TOWN OF	000010	000004	00153A	NEW HAMPSHIRE DRIVE	EXEMPT	0.180	1	5,200	0	5,200
WEBSTER, TOWN OF	000010	000005	000021	CENTENNIAL DRIVE	EXEMPT	0.230	1	6,800	0	6,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBSTER, TOWN OF	000010	000005	000056	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000059	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000060	RUMFORD DRIVE	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000005	000061	RUMFORD DRIVE	EXEMPT	0.690	1	8,400	0	8,400
WEBSTER, TOWN OF	000010	000005	000070	ROGERS DRIVE	EXEMPT	0.690	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000005	000075	ROGERS DRIVE	EXEMPT	0.230	1	2,700	0	2,700
WEBSTER, TOWN OF	000010	000005	000092	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000094	RUMFORD DRIVE	EXEMPT	0.330	1	1,500	0	1,500
WEBSTER, TOWN OF	000010	000005	000121	CENTENNIAL DRIVE	EXEMPT	0.240	1	7,200	0	7,200
WEBSTER, TOWN OF	000010	000005	000141	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000181	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000182	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000183	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000190	DEER MEADOW ROAD	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000006	000017	AMHERST DRIVE	EXEMPT	0.490	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000021	AMHERST DRIVE	EXEMPT	0.350	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000006	000022	MANCHESTER DRIVE	EXEMPT	0.370	1	7,900	0	7,900
WEBSTER, TOWN OF	000010	000006	000026	MANCHESTER DRIVE	EXEMPT	1.200	1	35,100	0	35,100
WEBSTER, TOWN OF	000010	000006	000029	AMHERST DRIVE	EXEMPT	0.400	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000031	AMHERST DRIVE	EXEMPT	0.400	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000032	AMHERST DRIVE	EXEMPT	0.410	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000033	AMHERST DRIVE	EXEMPT	0.760	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000036	AMHERST DRIVE	EXEMPT	0.710	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000038	AMHERST DRIVE	EXEMPT	0.360	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000006	000042	MANCHESTER DRIVE	EXEMPT	0.370	1	7,900	0	7,900
WEBSTER, TOWN OF	000010	000006	000043	MANCHESTER DRIVE	EXEMPT	0.360	1	1,600	0	1,600
WEBSTER, TOWN OF	000010	000006	000048	NEW LONDON DRIVE	EXEMPT	0.480	1	8,200	0	8,200
WEBSTER, TOWN OF	000010	000008	000000	DEER MEADOW ROAD	EXEMPT	5.280	1	37,100	0	37,100
WEED, DANIEL F. & JOLENE S.	000003	000082	000000	BATTLE STREET	1F RES	9.650	1	49,106 cu	500	49,606
WEEKS, WENDY	000005	000053	000000	609 TYLER ROAD	1F RES	1.980	1	45,000	184,200	229,200
WEEKS, WENDY	000005	000054	000003	TYLER ROAD	1F RES	0.770	1	2,100	0	2,100
WEINSTEIN, JOAN	000006	000048	000000	1088 CORN HILL ROAD	1F RES	24.500	1	60,094 cu	239,000	299,094
WEINSTEIN, JOAN	000006	000093	000000	CLOTHESPIN BRIDGE RD	1F RES	85.000	1	157,800	0	157,800
WELCH, MARY L. & GORDON	000005	000056	000000	505 BATTLE STREET	1F RES	0.920	1	42,500	172,200	214,700
WESCOTT, DEREK A. & SEDORA J.	000005	000032	000004	744 BATTLE STREET	1F RES	5.140	1	51,300	57,600	108,900
WESCOTT, JOHN C. & MARY R.	000008	000033	000000	104 TYLER ROAD	1F RES	1.830	1	44,700	79,400	124,100
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000064	WINDSOR TERRACE	1F RES W	0.490	1	8,200	0	8,200
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000065	10 WINDSOR TERRACE	1F RES W	0.450	1	32,400	98,700	131,100
WESOJA, SR., ROBERT L. &	000002	000031	000000	315 WHITE PLAINS ROAD	1F RES	15.000	1	45,862 cu	195,700	241,562
WEST III, STANLEY A. &	000003	000047	000001	1482 BATTLE STREET	1F RES	5.180	1	45,600	189,500	235,100
WESTERMAN, CHRISTOPHER C. &	000005	000016	000000	11 WHITE PLAINS ROAD	4F RES	3.000	1	70,500	208,600	279,100
WESTGATE, BRANDON J. &	000010	000004	000015	30 CONCORD DRIVE	1F RES W	0.690	1	33,800	93,100	126,900
WESTON, JENNIFER M. &	000010	000001	000113	585 DEER MEADOW ROAD	1F RES W	0.400	1	31,800	143,500	175,300
WHEELER, JEFFREY J. &	000010	000006	000095	65 NEW LONDON DRIVE	1F RES W	0.370	1	31,400	109,400	140,800
WHEELER, JOHN	000010	000004	000022	WENTWORTH CIRCLE	1F RES W	0.350	1	3,100	0	3,100
WHEELER, JR., DONALD H.	000013	000026	000000	51 LAKE ROAD	1F RES W	0.690	1	243,000	40,600	283,600
WHEELER, KATHRYN M., TRUSTEE	000013	000008	000000	134 WESTWIND VILLAGE RD	1F RES W	0.850	1	203,800	218,900	422,700
WHEELER, MICHELLE W.	000013	000007	000000	128 WESTWIND VILLAGE RD	1F RES W	0.650	1	202,200	140,600	342,800
WHITCOMB, PAUL & PATRICIA	000006	000009	000003	1286 PLEASANT STREET	1F RES	10.780	1	62,600	117,700	180,300
WHITE, GREGORY S. & ANGELA L.	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	1F RES W	0.720	1	33,900	136,000	169,900
WHITE, JUDY	000005	000054	000C02	541 BATTLE STREET	1F RES	0.000	1	0	10,600	10,600
WHITE, LYNN C. & WHITE, ANN M	000006	000080	000000	OFF BLACKWATER RIVE	UNMNG	36.000	1	4,977 cu	0	4,977
WHITESELL, ERIC	000005	000054	000E17	541 BATTLE STREET	1F RES	0.000	1	0	6,400	6,400
WILKINSON, CARLTON	000005	000054	000B10	541 BATTLE STREET	1F RES	0.000	1	0	9,500	9,500
WILLIAMS, KATHERINE J.	000007	000034	000004	73 BATTLE STREET	1F RES	3.130	1	47,300	202,600	249,900
WILLIAMS, ROULEEN G., TRUSTEE	000003	000008	000000	MUTTON ROAD	UNMNG	10.000	1	424 cu	0	424
WILLIAMS, ROULEEN G., TRUSTEE	000003	000010	000000	MUTTON ROAD	UNMNG	20.000	1	847 cu	0	847
WILLIAMS, ROULEEN G., TRUSTEE	000003	000037	000000	BATTLE STREET	UNMNG	20.000	1	847 cu	0	847
WILLIAMS-BRANCH TRUST	000012	000010	000000	109 FROST LANE	1F RES	2.730	1	77,800	149,000	226,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total	
WILTSHIRE, MICHAEL R. & LAURIE	000009	000022	000001	177 DEER MEADOW ROAD	1F RES	1.740	1	44,500	145,800	190,300	
WIND, JAMES R.	000011	000042	000000	GERRISH ROAD	1F RES W	1.680	1	10,700	0	10,700	
WIND, JAMES R. & LIANE L.	000011	000035	000000	51 CLOTHESPIN BRIDGE RD	1F RES W	5.200	1	88,900	389,800	478,700	
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000000	154 TYLER ROAD	1F RES	25.470	1	44,123 cu	239,200	283,323	
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNMNG	9.120	1	501 cu	0	501	
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	1F RES W	8.090	1	1,803 cu	0	1,803	
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000003	TYLER ROAD	UNMNG	2.720	1	170 cu	0	170	
WITHAM, BILL	000005	000054	000D20	541 BATTLE STREET	1F RES	0.000	1	0	6,800	6,800	
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000036	000001	TYLER ROAD	1F RES W	5.020	1	47,100	0	47,100	
WMI VENTURES, LLC	000003	000079	000000	1617 BATTLE STREET	COM/IN	1.470	1	65,900	491,600	557,500	
WOLINSKI, ROBERT J.	000004	000014	000001	90 WINNEPOCKET ROAD	1F RES	5.360	1	41,500	0	41,500	
WOOD, BARRY L. & KAREN I.	000010	000004	0111AB	145 NEW HAMPSHIRE DRIVE	1F RES W	0.460	1	66,500	172,200	238,700	
WOODMAN, JOHN E.	000010	000005	000003	CENTENNIAL DRIVE	1F RES W	0.500	1	8,300	0	8,300	
WOODMAN, JOHN E.	000010	000005	000004	CENTENNIAL DRIVE	1F RES W	0.520	1	8,300	0	8,300	
WOVKANECH, JASON D. &	000006	000052	000003	1072 CORN HILL ROAD	1F RES	5.070	1	61,300	137,300	198,600	
WRIGHT, RUSSELL N. & VIRGINIA	000012	000012	000000	150 FROST LANE	1F RES W	0.800	1	73,100	216,600	289,700	
WUNDERLICH, GEORGE, TRUSTEE OF	000011	000007	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.160	1	10,900	0	10,900	
YESHIVA DVAR YESHORIM	000010	000005	000148	RUMFORD DRIVE	1F RES W	0.280	1	7,600	0	7,600	
YESHIVA DVAR YESHORIM	000010	000005	000191	DEER MEADOW ROAD	1F RES W	0.230	1	1,400	0	1,400	
YESHIVA DVAR YESHORIM	000010	000006	000023	MANCHESTER DRIVE	1F RES W	0.430	1	8,000	0	8,000	
YESHIVA DVAR YESHORIM	000010	000006	000039	AMHERST DRIVE	1F RES W	0.420	1	3,200	0	3,200	
YETTON, RICHARD V. & TRACEY L.	000001	000010	000001	269 LITTLE HILL ROAD	1F RES	5.000	1	51,000	143,100	194,100	
YOUNG, CAROL J.	000003	000104	000000	11 POTASH ROAD	1F RES	0.440	1	36,100	128,900	165,000	
YOUNG, ELWIN W. & CATHERINE J.	000008	000010	000005	292 TYLER ROAD	1F RES	2.100	1	45,200	104,000	149,200	
YOUNGS, STEVEN W. & SUSAN I.	000001	000003	000000	401 LITTLE HILL ROAD	1F RES	246.000	1	104,615 cu	358,300	462,915	
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET A04	1F RES	0.000	1	0	8,500	8,500	
Parcels:						1,556		17,774.088	65,738,262	153,354,700	219,092,962

TOWN OF WEBSTER 2017 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 SELECT BOARD 2017 Meeting Dates

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

BI-WEEKLY MEETINGS

FILING DATES FOR AGENDA ITEMS - WEDNESDAY BEFORE BOARD MEETING

January 3, 17 & 30	December 28, January 11 & January 25
February 13 & 27	February 8 & February 22
March 13 & 27	March 8 & March 22
April 10 & 24	April 5 & April 19
May 8 & 22	May 3 & May 17
June 5 & 19	May 31 & June 14
July 3, 17 & 31	June 28, July 12 & July 26
August 14 & 28	August 9 & August 23
September 11 & 25	September 6 & September 20
October 9 & 23	October 4 & October 18
November 6 & 20	November 1 & November 15
December 4 & 18	November 29 & December 13
January 2, 15, & 29, 2018	December 27, January 10 & January 24
February 12 & 26, 2018	February 7 & February 21
March 12 & 26, 2018	March 7 & March 21

WEBSTER ZONING BOARD OF ADJUSTMENT 2017 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 PM except as otherwise indicated.

MONTHLY MEETINGS

APPEAL FILING DATES, NO LATER THAN 3:00 PM

January 10	December 21
February 14	January 25
March 15 (due to Town Elections March 14 th)	February 22
April 11	March 22
May 9	April 19
June 13	May 24
July 11	June 21
August 8	July 19
September 12	August 23
October 10	September 20
November 14	October 18
December 12	November 22
January 9, 2018	December 20
February 13, 2018	January 24
March 13, 2018	February 21

WEBSTER PLANNING BOARD 2017 Monthly Meeting Dates and Filing Deadlines.

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

MONTHLY MEETINGS

APPLICATION FILING DATES, NO LATER THAN 3:00 PM

January 19	December 28
February 16	January 25
March 16	February 22
April 20	March 29
May 18	April 26
June 15	May 24
July 20	June 28
August 17	July 26
September 21	August 30
October 19	September 27
November 16	October 25
December 21	November 29
January 18, 2018	December 27
February 15, 2018	January 24
March 15, 2018	February 21

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 14, 2017
10:00 AM to 7:00 PM

School Meeting Schedule – SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 9, 2017
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