

# **TOWN OF WEBSTER NEW HAMPSHIRE**



**Late Winter Ice Flower Blooms in the Blackwater**  
*Photo Courtesy of Christine Schadler*

**2019 ANNUAL REPORT**  
**2020 Warrant and Budget**

## *The 2019 Town Report is Dedicated to*

### **Normandie B. Blake**



In every community there are people who reflect the soul of the town. Webster has one such person who has been an integral part of our town since 1974. Dee Blake has been involved in numerous activities and groups, which include being the first woman Select Board member when she was elected in 1994. Dee also spent decades on the Merrimack Valley School District where she represented the children of Webster and worked tirelessly to ensure that the education they received would be first rate.

Before that Dee was the president of the Old Home Day Committee for many years. She has also been on the Executive Committee, Zoning Board, the Energy Committee, as well as the 2019 Master Plan Committee. Many people also remember that she ran a kindergarten in Webster for several years!

We are most familiar with Dee's job as owner, editor, reporter, printer, and delivery person of The Webster Grapevine, which has been delivered monthly to newspaper tubes since 1984. We can all catch up on Select and Planning Board minutes, read Nature Notes, catch the library news and church functions - all in our favorite hometown newspaper.

We know about the public side of Dee and her work for the town, but there is also a personal side. She is a wonderful friend to so many, and the matriarch of a large and loving family. She is the kind of person who will surprise someone with a cake on their birthday - just because!

Recently, the Select Board had an unforeseen vacancy and Chairwoman Chris Schadler asked Dee to consider filling in for a few months. She never hesitated. "Dee brings good judgment to our considerations on the Board with the added benefit of her wonderful humor and joy", according to Chris.

Webster would surely be a poorer town without Dee's civic spirit, her caring and her endless kindness.

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

**For the**

**TOWN OF WEBSTER**



*Photo Courtesy of Roy Fanjoy*

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

**For the Fiscal Year Ending  
December 31, 2019**

Population (2018 NH OSI) – 1,903  
Number of Registered Voters – 1,245

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

**Town Meeting on Saturday, March 14, 2020 at 10:00 AM**

**Our website is: [www.webster-nh.gov](http://www.webster-nh.gov)**

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## TOWN OFFICERS

### **Moderator**

Mike Jette

Term Expires 2020

### **Select Board**

Nanci A. Schofield, Chairwoman, resigned 12/2/2019

Term Expires 2020

Christine L. Schadler

Term Expires 2021

Bianca Acebron Peco

Term Expires 2022

Normandie B. Blake, appointed 12/16/2019

Term Expires 2020

### **Town Administrator**

Leslie M. Palmer

### **Financial Administrator**

Wendy E. Pinkham, through August 2019

Nancy L. Bates

### **Land Use Coordinator**

Therese E. Larson

### **Planning Board and Zoning Board Secretary**

Therese E. Larson

### **Town Clerk**

Michele R. Derby

Term Expires 2020

### **Deputy Town Clerk**

Judith M. Jones

### **Tax Collector**

Karen R. King

Term Expires 2020

### **Deputy Tax Collector**

Michele R. Derby

### **Treasurer**

Mike Jette, resigned March 2019

Term Expires 2020

Bruce G. Johnson, appointed April 2019

Term Expires 2020

### **Deputy Treasurer**

Nancy Cummings

### **Librarian**

Cathryn Clark-Dawe

### **Road Agent**

Emmett A. Bean, Sr.

# TOWN OFFICERS

## Police Department

Stephen P. Adams, Chief  
Philip I. Mitchell, Jr., Lieutenant  
Aaron P. Sparks, Sergeant  
Michele R. Derby, Secretary  
Jonathan M. Adinolfo  
Bruce Barton  
Jordan Westgate  
Kevin Wyman

## Fire Department

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

## Emergency Management Director

Robert Wolinski

## Zoning Officer

Select Board

## Supervisors of the Checklist

Sarah J. S. Chalsma	Term Expires 2020
George Cummings, resigned August 2019	Term Expires 2022
Henry Bergeron	Term Expires 2024
Nancy Webster, appointed December 2019	Term Expires 2020

## Trustees of Trust Funds

Judith M. Jones	Term Expires 2020
Patricia Ilacqua	Term Expires 2021
Therese E. Larson	Term Expires 2022

## Library Trustees

Martin J. Bender	Term Expires 2022
Leslie Collins	Term Expires 2021
Nancy E. Pichhall-French	Term Expires 2020

## Human Services Director

Leslie M. Palmer

## Cemetery Trustees

Brenda J. Silver	Term Expires 2020
Darlene A. Cummings	Term Expires 2021
Matthew Cummings	Term Expires 2022

## Health Officer

P. Nicholas Van Loan	Term Expires 2019
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## Deputy Health Officer

Nancy N. Van Loan	Term Expires 2019
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## TOWN OFFICERS

### Life Safety Code Enforcement Officer

Thomas G. Baye

## TOWN COMMITTEES AND COMMISSIONS

### Conservation Commission

Chris Schadler, Chair	Term Expires 2022
Isabel Brintnall, Member	Term Expires 2020
Linda Clark, Member	Term Expires 2021
Elizabeth C. Janeway, Member	Term Expires 2020
Mary Jo MacGowan, Member	Term Expires 2022
Nancy Rideout, Member	Term Expires 2021
Susan C. Roman, Member	Term Expires 2022
Sally Embley, Alternate	Term Expires 2021
Robert A. Quinn, Alternate	Term Expires 2020

### Currier & Ives Byway Council

John E. Clark  
Kim Fortune

### Energy Committee

Martin Bender, Chair  
Normandie Blake  
Jere Buckley  
David Hemenway  
Bruce Johnson  
Patricia Ilacqua  
Ron Leland

### Franklin Visiting Nurse Association – Members – Board of Directors

Sara Becker

### Hazard Mitigation Committee

John E. Clark, Chair  
David. S. Collins  
Robert F. Drown, III  
Leslie M. Palmer

### Joint Loss Management Committee

David S. Collins, Chair  
Therese E. Larson, Secretary  
Robert F. Drown, III  
Phil Mitchell

## TOWN COMMITTEES AND COMMISSIONS

### Planning Board

Susan G. Rauth, Chair	Term Expires 2022
Nanci A. Schofield, Select Board Ex-Officio	Term Expires 2020
Bianca Acebron Peco, Select Board Ex-Officio Alt.	Term Expires 2020
Craig Fournier, Member	Term Expires 2020
Paul King, Member	Term Expires 2021
Lynmarie C. Lehmann, Member	Term Expires 2021
Kathy Bacon, Alternate	Term Expires 2020
David Hemenway, Alternate	Term Expires 2022

### Refuse Disposal Committee

Barbara Corliss, Member	Term Expires 2022
Sally C. Embley, Member	Term Expires 2021
Dan Moran, Member	Term Expires 2020

### Zoning Board of Adjustment

Martin C. Bender, Chair	Term Expires 2021
Jaye Terrazzano-Bowe, Member & Secretary	Term Expires 2020
Normandie B. Blake, Member	Term Expires 2021
Barbara M. Corliss, Member	Term Expires 2020
Robert F. Drown, Jr., Member	Term Expires 2022
Guy LaRochelle, Alternate	Term Expires 2022



## REPORT FROM THE WEBSTER SELECT BOARD

This was a Year of Efficiencies. In nearly every aspect of town governance, the Select Board, along with our Town Administrator Leslie Palmer and our new Financial Administrator Nancy Bates, set into motion changes in process and procedure to trim waste, do away with duplication and to enhance the day to day operation of the town. Our Land Use Coordinator, Therese Larson, continues to conduct the behind-the-scenes work of the Planning Board and ZBA, always with a smile and her great spirit of cooperation. Our Town Clerk, Michele Derby and Assistant Town Clerk Judy Jones, work diligently to assure compliance with state codes regarding motor vehicle and election laws. A special recognition to Michele for a professionally run election which earned Webster high praise during the inspection tour from the Attorney General's office: "If every town was so organized, my job would run a lot more smoothly."

Our accomplishments are the result of the extraordinary effort, commitment and willing spirit of the staff at Town Hall to tackle their jobs with enthusiasm and conscientiousness. This spirit of hard work and cooperation includes our Police and Fire Departments as well. Chief Steve Adams is well regarded as a true professional in his field and as an accessible and friendly officer. Phil Mitchell continues to work hard for the town as does Jordan Westgate, our other full-time officer. Steve has added five part-time officers whose availability has meant better coverage for us. Emmett Bean, our Fire Chief, continues with trainings and weekly meetings to ensure readiness in case of emergencies.

But Webster also relies heavily on the work of volunteers who serve on the Planning Board, the Zoning Board, the Conservation Commission, the CIP, Energy and Master Plan Committees and who plan Old Home Day. There are also volunteers from Webster who work with folks from Hopkinton on our shared Transfer Station. Much recognition goes to the parents who volunteer at the Elementary School and the citizens who help out with Earth Day clean ups in town. Finally, the Select Board appointed a Committee to Move the Salt Shed and they are seeking an environmentally sound option in town for this. There are many hands which make all of our work lighter. Thank you all.

Emmett Bean, our Road Agent, worked hard this year keeping our roads passable, especially through the monumental mud season last spring. The paving of Deer Meadow Road was completed and, as always, more road challenges ahead. Good job Emmett.

Last but not least, we would like to thank Dave Richardson for filling in as Moderator *pro tem* last year. I think we all agree he did a fantastic job both as town moderator and election official and kept the ball rolling in a most enjoyable way. We also wish to recognize Dee Blake for her willingness to fill in an unanticipated vacancy on the Select Board. Her prior experience on the Select Board helped us through the Budget season and in preparing for Town Meeting. Thank you Dee!

The efficiencies of this past year reflect some of the transitions we undertook: Wendy Pinkham retired from her position as Financial Administrator after 14 years. We are grateful for her help. Nancy Bates was hired in July and spent a month in self-inflicted lock down as she pored through our reports, accounting, technology and procedure. When she emerged, she had streamlined her office tasks in such a way that, with certain tasks being done electronically, our town needs only a bookkeeper part time, instead of a full time Administrator. Great thanks to Nancy who remains with us as our bookkeeper!

The Town continues to work with Mainstay Technologies to identify computer equipment and systems upgrades that will allow the Town to work securely and efficiently.

The Select Board negotiated a settlement agreement with Unitil for years 2015 through 2019 on its assessed value and has also reached a settlement with Eversource for years 2014 and 2015. Litigation with Eversource continues for years 2017 through 2019.

We chose the engineering firm VHB to design and construct a replacement for the Clothespin Bridge. We are part of the State Bridge Aid program and while we were nearly pushed out four years from construction, we lobbied convincingly that our bridge should be at the top of the list and we succeeded, and now we are looking at 2022-23 for a new bridge. In the meantime, the Town received a letter of critical deficiency from the NHDOT in July for the bridge on White Plains Road. A 3-ton limit was placed on the bridge and our road agent was able to find the metal plates currently paved over on that bridge, to get us through the winter. This spring construction will begin on that bridge as we await DES approval on our design.

In all, the Town is operating smoothly and we can still tout one of the lowest tax rates in New Hampshire.

Respectfully submitted,

Christine L. Schadler, Chair

Bianca Acebron Peco

Normandie B. Blake

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### TAX RATE IMPACT WORKSHEET

1.	2019 Net Local Assessed Value:	\$238,096,006
2.	\$1.00 on the tax rate:	\$238,096
3.	\$0.10 on the tax rate:	\$23,809
4.	\$0.01 on the tax rate:	\$2,380
Example:		
Impact of a \$15,000 Item:		
	(\$15,000/line 2)	\$0.06 on the tax rate
Estimated impact of \$_____ on the tax rate: _____		
	\$_____/line 2)	

## **Moderator's Rules**

### **Webster Town Meeting**

*Webster Town Hall, Saturday, March 14, 2020*

**Community Principles: The Moderator will plan and organize an efficient and effective meeting where every participant will treat every other participant with respect and courtesy.**

1. Any voter who wishes to address the meeting will first be recognized by the Moderator and will then state his or her name and address.
2. The Moderator will take the articles in order as they appear on the Warrant unless the Moderator announces the intent to take Articles out of order.
3. The Moderator will consider each Article as follows:
  - a. The Moderator will announce the Article number and the subject of the Article.
  - b. The Moderator will read the entire article.
  - c. The Moderator will recognize an individual for the purpose of making a positive motion relating to the subject matter of the Article.
  - d. The motion must be seconded prior to any further discussion.
  - e. The person making the motion will be given the first opportunity to speak to the motion.
  - f. The Moderator will aim to follow a 3 minute time limit for each person who wishes to speak on the motion, but maintains flexibility to allow a person to finish sharing their thoughts.
  - g. The Moderator will allow only comments or discussion pertaining to the Article on the floor.
4. All questions to the Board of Selectmen, other town officials, or other meeting participants will be directed through the Moderator.
5. Each voter who desires to speak on an article will be given a chance to do so before any voter is given a second opportunity to speak on the same issue.
6. Each motion and amendment will be stated by the Moderator before being voted upon.
7. Only one amendment to a motion will be allowed on the floor at any one time. No amendment to an amendment will be allowed; such proposals will be dealt with as subsequent amendments after the first amendment has been voted upon.
8. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the Moderator.
9. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted by the Moderator.
10. A motion to pass over an article until a specific time or until action has been taken on some other designated article will be accepted.
11. A motion to table or to pass over an article indefinitely will not be accepted. The Moderator expects every article to be voted upon since people have been warned of the business in advance.
12. Upon appeal of any ruling of the Moderator, a majority vote of those attending town meeting will prevail.
13. At any time during the meeting these rules may be altered by majority vote of those in attendance.
14. The Moderator is able to explain any motions that affect the main motion such as "Restricting Reconsideration", "Laying on the Table", or "Amending a Motion".

**2020 TOWN WARRANT**

**TOWN OF WEBSTER, NEW HAMPSHIRE**

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

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

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

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

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

**Date: SATURDAY, MARCH 14, 2020**  
**Time: 10:00 AM**  
**Location: Webster Town (Grange) Hall, 945 Battle St. Webster, NH**

**TO ACT UPON THE FOLLOWING SUBJECTS:**

- 2. To see if the Town will vote to raise and appropriate the sum of **\$1,559,468** 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**

- 3. To see if the Town will vote to raise and appropriate the sum of **\$330,500** to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Fire Department - Air Packs	20,000
Bridge/Culvert Improvements	75,000
Fire Department - Dry Hydrant Repairs	2,000
Reappraisal	5,000
Town Hall Improvements	5,000
Office Equipment	5,000
Police Cruiser	17,000
Emergency Apparatus	50,000
Fire Department - Bunker Gear	2,500
Public Safety Building	5,000

Webster/Hopkinton Transfer Station	4,000
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	6,000
Highways and Roads	125,000

**The Select Board recommends – 3 to 0**

4. To see if the Town will vote to raise and appropriate **\$225,500** to be added to the following established previously Expendable Trust Funds per RSA 31:19-a. (Majority vote required)

Forest Fire	2,000
Legal (Webster)	6,000
Highway	5,000
Fire Department Equipment	5,000
Compensated Absences	2,500
Road Preservation	200,000
Municipal Property Maintenance	5,000

**The Select Board recommends – 3 to 0**

5. To see if the Town will vote to establish a contingency fund for the current year under the provisions of RSA 31:98-a for unanticipated expenses that may arise and further to raise and appropriate the sum of **\$15,590** to put into the fund. This sum to come from the Unassigned Fund Balance and no amount will be raised by taxation. Any appropriation left in the fund at the end of the year will lapse to the General Fund. This is an Individual Warrant Article (Majority vote required)

**The Select Board recommends – 3 to 0**

6. To see if the Town will vote to raise and appropriate the sum of **\$41,500** for the purchase of a 2020 Police Cruiser and related equipment, with **\$39,500** to come from the Police Cruiser Capital Reserve Fund created for that purpose and **\$2,000** to come from the trade-in/sale of the Police Department 2014 Police Cruiser. No funds will be raised through taxation. This is a Special Warrant Article. (Majority vote required)

**The Select Board recommends – 3 to 0**

7. To see if the Town will vote to raise and appropriate the sum of **\$15,000** for the purchase of commercial laundry equipment for the Fire Department. (Majority vote required)

**The Select Board recommends – 3 to 0**

8. To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Technology Fund, for the purpose of purchasing and maintaining computer equipment, software and technology infrastructure and to appoint the Select Board as agents to expend from this fund for said purposes and to raise and appropriate the sum of **\$15,000** to be placed in this fund. This is a Special Warrant Article. (Majority vote required)

**The Select Board recommends – 3 to 0**

9. 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**

10. To see if the Town will vote to establish a Fire Department Mobile Communication Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing mobile communication devices for the Fire Department and to appoint the Select Board as agents to expend for said purposes and to raise and appropriate the sum of **\$10,000** to be placed in this fund. This is a Special Warrant Article. (Majority vote required)

**The Select Board recommends – 3 to 0**

11. To see if the Town will vote to amend Article 12 enacted on March 5, 1974, which established a Town Conservation Commission consisting of five (5) members to permit the appointment of up to seven (7) members and up to seven (7) alternate members, in accordance with RSA 36-A. (Majority vote required)

12. To see if the Town will vote to discontinue the Land Trust Fund created in 1996. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality’s general fund. This article is contingent upon the passage of Article 13. (Majority vote required)

**The Select Board recommends – 3 to 0**

13. To see if the Town will vote to establish a Conservation Fund in accordance with RSA 36-A:5 and further raise and appropriate \$20,759 to be placed in the fund. This sum to come from the unassigned fund balance. This article is contingent upon the passage of Article 12. (Majority Vote Required)

**The Select Board recommends – 3 to 0**

14. To see if the Town will vote to modify the amount of the Land Use Change Tax revenue to be deposited on an annual basis in the Conservation Fund established under Article 13 from a maximum amount of \$3,000 to 100% of such revenue up to \$5,000, plus 50% of such amount in excess of \$5,000. This article is contingent upon the passage of Article 12 and Article 13. (Majority vote required)

**The Select Board recommends – 3 to 0**

15. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of windows restoration of all windows at the Old Meeting House. This would represent matching funds from the Webster Historical Society and allow the work to proceed this year. This is a Special Warrant Article. (Submitted by Petition)

**The Select Board recommends – 0 to 3**

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



2020  
**WARRANT**

**Webster**

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 that the Annual Town Meeting will be held as follows:

Date:	Election: March 10, 2020	Town Meeting: March 14, 2020
Time:	10:00 AM	10:00 AM
Location:	Webster Town Hall	Webster Town Hall
Details:	945 Battle St	945 Battle St

Name	Position	Signature
Christine L. Schadler	Select Board Chairwoman	
Bianca Acebron Peco	Select Board Member	
Normandie B. Blake	Select Board Member	



## NOTES TO THE PROPOSED 2020 BUDGET

These notes have been prepared as a supplement to the proposed 2020 operating budget. Each category appears in the same order as the presented budget and provides a summary of each area. This year, some new budget lines have been created, some have been moved and some have been removed altogether. The legend below identifies these categories:

*Italics* - moved from another department

**Red** – new budget line

~~Strikethrough~~ – removed from department or altogether

### **EXECUTIVE:**

The Executive area of the budget reflects expenses that represent the “cost of doing business” in Town and that fall under the authority of the Select Board to manage. Town Administrator and Land Use Coordinator salaries have been moved to this area. Increases in these salary lines reflect a realignment of duties and greater responsibility in both positions. New this year is a Recording Secretary line item for Select Board, Planning Board and Zoning Board meetings. Town Moderator Wages and NHMA Dues have been moved to this category as well. The line item Advertising and Legal Notices has been added and replaces the Publications-Executive line. Three new categories related to technology have been created, Software Subscriptions and Contracted Technology Services reflect expenses that used to appear in individual department budgets. The Computer Equipment line is new. Below is a breakdown of expenses in these categories:

- Software Subscriptions – These include Avitar Assessing, Tax Collect and Town Clerk subscriptions, AccuFund (accounting software) support, Virtual Town Hall website support, Town Hall Streams video recording, Desktop/Cloud Applications (Microsoft Office products) and the GIS mapping portal.
- Contracted Technology Services – These services include Mainstay managed support, Twin Rivers copier/printer support and AccuFund technical support.
- Computer Equipment – The Police Department needs to replace its server this year, which will cost approximately \$13,000. The additional money in this line can be used for smaller purchases throughout the year if necessary.

### **ELECTIONS, REGISTRATIONS & VITAL RECORDS:**

Increases in this area of the budget reflect the fact that there will be four elections in 2020 as compared to the one election in 2019. Note that the Ballot Clerks – Elections line has been removed, as this expense now appears in the line above. As previously mentioned, the Moderator’s wages now appear in the Executive area. Similarly, Copier/Computer Contract & IT Monitoring expenses appear in the Contracted Technology Services line of the Executive area and Avitar Support costs are reflected in the Software Subscription line.

### **FINANCIAL ADMINISTRATION:**

The Town Administrator line has been removed and appears in the Executive area. The Financial Assistant line has been removed altogether, as it was only needed during the transition and training period in 2019 of the new Financial Administrator, Nancy Bates. New

this year is the Payroll Services line; Checkmate Payroll Services has been hired for payroll processing and reporting, to be implemented in the spring of 2020. Following an analysis of payroll processing and reporting, it was determined to be less expensive to hire a service than to perform this function in house. With payroll services contracted, a part time Bookkeeper will be needed in the future as opposed to a Financial Administrator. Note that \$3,700 has been allocated to the Financial Administrator line during this transition and that \$24,000 has been allocated to the new Bookkeeper position. Also, some financial administrative functions now fall under the Town Administrator's position. The Workshops/Mileage line has been removed and expenses in this area are now reflected in the Executive area. Similarly, Copier Service Contract, NHMA Dues, Computer Consult & Expenses, Website VTH Support and AccuFund Software Support now fall under the Executive portion of the budget as previously noted.

**REVALUATION OF PROPERTY:**

This category represents contracted services related to property appraisals and data verification. Commerford Nieder, Perkins, LLC has been hired as the Town's new assessor. Removed from this area is Tax Map Printing & Updates and Avitar Software Support, as these expenses now fall under the Executive area of the budget.

**LEGAL EXPENSES:**

These expenses are related to Town Counsel fees. Newspaper Notices has been removed and now appears in the Executive area of the budget.

**PERSONNEL ADMINISTRATION:**

The Town portion of FICA, Medicare and Retirement is reflected here.

**PLANNING & ZONING:**

The Land Use Coordinator salary line has been removed and now appears in the Executive area of the budget. The postage line has also been removed with costs reflected in the Postage line under the General Government Buildings area of the budget. The Newspaper Notices line has increased to better reflect the true cost of publishing these notices.

**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 has increased to cover the expense of winter maintenance and some special projects in the Town Hall building. The PSB - Computer Consult Contract line has been removed and now appears in the Executive area of the budget.

**CEMETERIES:**

This area reflects the labor, materials and outside contractors needed to maintain the Town's cemeteries. The Supplies/Repairs line has been increased in anticipation of tree removal in 2020.

**INSURANCES:**

Insurance coverage for the Town through Primex and HealthTrust is reflected here.

**POLICE:**

Police Department wages reflect a 3% cost of living increase. Spending in other areas remains flat with slight increases in the Contract Services and Gasoline lines.

**AMBULANCE:**

Ambulance costs are based on previous years use and payments related to Hopkinton Ambulance.

**FIRE:**

The Fire Department budget is the same as 2019 with level funding in all categories.

**CODE ENFORCEMENT:**

Code Enforcement 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 remains level funded and includes the Emergency Management Director's stipend, expenses related to education as well as minimal administrative costs.

**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 remains level funded. Costs associated with road preservation and capital projects are reflected in the Road Preservation Expendable Trust Fund and the Highways & Roads Capital Reserve Fund and will be discussed in that portion of the narrative.

**HIGHWAY BLOCK GRANT:**

Annually, the Town of Webster receives grant money from the State of New Hampshire to be used specifically for road maintenance and this is expected to be the same as 2019. The Road Agent has allocated the grant money based on projected need.

**SANITATION – SOLID WASTE DISPOSAL:**

This line item relates to the annual contract with the Hopkinton/Webster Transfer Station and remains the same as 2019.

**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) remains unchanged as well.

**WELFARE:**

The Welfare budget shows a slight increase based on projected need.

**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 remains level funded.

**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; \$250 reflects the donation requested.

**WEBSTER FREE PUBLIC LIBRARY:**

The operating budget of the library, including the Librarian's stipend, remains relatively flat with a slight increase of 3% to cover a few additional materials and supplies as well as a 3% increase in the Librarian's stipend.

**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 the Energy Committee remain the same while expenses related to the Conservation Commission have decreased slightly.

**LONG TERM DEBT:**

Long Term Debt includes 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. Added to this in 2018 is the repayment of the bank loan for the Solar Array which will mature in 2024.

**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 2020 operating budget is \$1,559,468 and reflects an increase of 4%. 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 through taxation or by 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.*

- **CO - 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.
- **CO - Webster Old Meeting House Restoration:** The Webster Historical Society has submitted a petitioned warrant article asking for \$15,000 for window restoration at the Old Meeting House. This represents matching funds to come from the Historical Society in order to proceed with the project this year.
- **CO - Police Cruiser (Trade-In & CR):** In 2020, the 2014 Police Cruiser will be traded in for a new one. \$39,500 will come from the Police Cruiser Capital Reserve Fund and \$2,000 will be used towards the purchase from the trade-in. No money is to be raised through taxation.
- **CO - Commercial Laundry Equipment for the Fire Department:** The Fire Department does not have commercial equipment for cleaning protective gear. The Town anticipated applying for a FEMA Assistance to Fire Fighters grant in 2019 which if awarded, would have covered 95% of the cost of the purchase. FEMA considers this equipment a high priority purchase for fire departments, but the grant round never opened and at the time of this writing has still not opened.

**VOTED FROM FUND BALANCE:**

- **FB - Contingency Fund:** This fund allows the Town to use up to 1% of its operating budget to meet the cost of unanticipated expenses that may arise during the year and that are not otherwise provided for in the budget. If not used, the money lapses to the General Fund.
- **FB - Conservation Fund:** This year, a warrant article is proposed to discontinue the Town’s Land Trust Fund and put the money from that fund into the Town’s General Fund, which is \$20,759 plus accrued interest. A subsequent article is proposed to create a Conservation Fund and to put \$20,759 into it, to come from the General Fund. This mechanism is meant to be a “housekeeping” measure, as it’s been understood

that the Land Trust Fund is, in fact, a conservation fund and has been treated that way historically.

**TRANSFERS TO CAPITAL RESERVE FUNDS:**

Webster residents continue to recognize the importance of saving money for large projects and therefore these funds remain healthy. Funding levels were derived after careful review by the Select Board and Department Heads and recommendations by the Capital Improvement Plan (CIP) Committee. Increases can be seen in the Office Equipment (\$5,000), Police Cruiser (\$2,000) and Town Hall Improvements (\$2,500) funds. It is anticipated that the Highway & Roads Capital Reserve Fund will be used to reconstruct another portion of Deer Meadow Rd.

**EXPENDABLE TRUST FUNDS:**

Similarly, funding follows a review by the Select Board and Department Heads and CIP Committee recommendations. A decrease can be seen in the Legal Fund (\$2,000) which reflects the estimated expense related to the ongoing PSNH litigation.

It is anticipated that the Road Preservation Expendable Trust Fund will be used to maintain the following roads:

Crack & Chip Seal:

- Clothespin Bridge Rd
- Deer Meadow Rd
- Pearson Hill Rd

Gravel Roads:

- Pond Hill Rd
- Call Rd
- Roby Rd
- New Hampshire Dr
- Gerrish Rd

Grader Shim:

- Franklin Pierce Rd

**ESTABLISHMENT OF NEW TRUST FUNDS:**

- **ETF – Technology Fund:** This fund is proposed for the purchase and maintenance of computer equipment, and software and technology infrastructure. In the next few years, the Town will be replacing technology at the Town Hall and Public Safety Building. These projects include:
  - 2020 – Town Hall Server Replacement, \$5,000. The recommendation is to move to a virtual cloud server with the expectation that the Town will pay \$15,000 over the next three years as opposed to \$30,000 for the server the Town has now.

- 2020 – Town Hall Network, \$6,000. The firewall, switch and wireless are in need of replacement; a Meraki package has been proposed.
- Town Hall Environment – Organization is needed for cabling and power management in the server/network area with an approximate cost of \$800 - \$1,200. The Town will receive a proposal in 2020 for this work, but no time frame has been determined yet.
- 2020 – Police Department GAP Analysis, \$2,775. IT security analysis is needed as part of the plan to gain CJIS (Criminal Justice Information Services) compliance. This compliance will take several years to complete.
- 2021 – Police Department second Portal, \$3,500. A second portal has been recommended in order to maintain CJIS compliance.
- 2021 – Police Department Firewall, \$6000 - \$7,000. Scheduled replacement is recommended.
- **CR – Mobile Communication Fund for the Fire Department:** In 2018, the Fire Department purchased 15 radios and a bank of chargers. Another 10 radios were purchased in 2019. The decision in 2018 was to establish a capital reserve fund in the third year to prepare for the replacement of these radios in the future. \$10,000 is proposed to establish this fund.

**TOTAL OVERALL BUDGET:**

The total overall budget for 2020 is \$2,258,317 reflecting a 5% increase from 2019. This percentage includes all money to be appropriated; however, not all of it needs to be raised through taxation.

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
	<b>Acct. #</b>	<b>Executive</b>			
1	4130-01-110	EX Select Board Stipend	9,000.00	9,000.00	9,000.00
2	4130-02-110	EX Town Administrator			57,300.00
3	4130-09-110	EX Land Use Coordinator			32,100.00
4	4130-09-111	EX Recording Secretary			4,600.00
5	4130-03-110	EX Town Moderator Wages			1,020.00
6	4130-09-311	EX NHMA - Dues			1,688.00
7	4130-01-610	EX Executive Expenses	400.00	1,334.48	400.00
8	4130-01-550	EX Advertising and Legal Notices			300.00
9	4130-01-550	EX Printing	1,500.00	1,876.77	3,900.00
10	4130-01-640	Publications - Executive	400.00	-	
11	4130-01-310	EX Supplies/Workshops/Mileage	400.00	345.23	2,500.00
12	4130-09-560	EX Software Subscriptions			21,500.00
13	4130-09-390	EX Contracted Technology Services			32,000.00
14	4130-09-430	EX Computer Equipment			15,000.00
15					
16		<b>Total Executive:</b>	<b>11,700.00</b>	<b>12,556.48</b>	<b>181,308.00</b>
17					
18	<b>Acct. #</b>	<b>Elections, Reg. &amp; Vital Statistics</b>			
19	4140-01-110	Town Clerk Salary	35,000.00	32,978.49	36,050.00
20	4140-02-121	Election Wages (Supervisors, Town Clerk, Ballot Clerks)	2,310.00	1,893.00	8,212.00
21	4140-02-120	Ballot Clerks - Elections	300.00	225.00	
22	4140-18-130	Wages - Moderator	280.00	196.00	
23	4140-01-110	Assistant/Deputy Town Clerk Wages	6,375.00	3,568.76	5,015.00
24	4140-01-613	Town Clk - Expenses	1,023.00	446.60	1,022.00
25	4140-01-310	Town Clk - Assn. Dues	20.00	20.00	20.00
26	4140-01-610	Town Clk - Supplies	1,000.00	904.39	1,000.00
27	4140-01-430	Town Clk - Copier/Computer Contract & IT Monitoring	2,000.00	1,552.13	
28	4140-01-330	Town Clk - Workshops & Conventions	1,425.00	1,361.08	1,436.00
29	4140-02-330	Supervisors - Training, Mileage & Supplies	338.00	228.58	238.00
30	4140-01-320	Town Clk - Avitar Support	3,014.00	3,014.00	
31					
32		<b>Total Elections, Reg. &amp; Vital Statistics:</b>	<b>53,085.00</b>	<b>46,388.03</b>	<b>52,993.00</b>
33					
34	<b>Acct. #</b>	<b>Financial Administration</b>			
35	4150-01-110	Town Administrator	51,000.00	50,999.94	
36	4150-01-111	Financial Administrator	49,222.00	45,675.67	3,700.00
37	4150-01-113	Bookkeeper Wages			24,000.00
38	4150-02-110	Financial Assistant	4,000.00	2,838.76	
39	4150-02-330	Contracted Audit Services	13,700.00	13,700.00	13,850.00
40	4150-01-390	Payroll Services			4,000.00
41	4150-04-120	Tax Collector Stipend	15,796.00	15,796.04	15,796.00
42	4150-04-121	Deputy Tax Collector Stipend	684.00	641.25	684.00
43	4150-05-120	Treasurer Stipend	2,400.00	2,400.00	4,800.00
44	4150-03-121	Deputy Treasurer Salary	350.00	350.00	350.00
45	4150-02-611	Tax Collector - Postage	2,000.00	2,141.65	2,000.00
46	4150-02-430	Tax Collector - Copier/Printer Services	2,500.00	1,369.64	
47	4150-02-310	Tax Collector - Assn. Dues	20.00	20.00	20.00
48	4150-02-610	Tax Collector - Supplies	450.00	388.15	450.00
49	4150-02-330	Tax Collector - Workshops & Mileage	850.00	595.12	850.00
50	4150-04-330	Financial Administration - Workshops/Mileage	1,800.00	1,236.43	
51	4150-01-310	GFOA - Dues	35.00	35.00	35.00
52	4150-03-610	Treasurer - Supplies	200.00	-	-



## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
53	4150-01-431	Copier-Svc. Contract (SB)	2,200.00	3,009.24	
54	4150-20-560	NHMA - Dues	1,695.00	1,695.00	
55	4150-04-612	Select Board Office - Supplies	1,500.00	2,932.01	2,500.00
56	4150-01-430	Computer Consult & Expenses (Contract)	9,996.00	10,742.25	
57	4150-01-320	Website-VTH Support	1,900.00	2,300.00	
58	4150-01-321	AccuFund Software Support	4,000.00	6,018.33	
59					
60		<b>Total Financial Administration:</b>	<b>166,298.00</b>	<b>164,884.48</b>	<b>73,035.00</b>
61					
62	<b>Acct. #</b>	<b>Revaluation of Property</b>			
63	4152-01-321	Revaluation of Property - Contracted Services	-	1,900.00	16,000.00
64	4152-01-550	Reval of Prop. - Tax Map Printing & Updates	2,400.00	4,400.00	
65	4152-01-320	Reval of Prop. - Avitar Software Support	6,500.00	6,404.00	
66					
67		<b>Total Revaluation of Property:</b>	<b>8,900.00</b>	<b>12,704.00</b>	<b>16,000.00</b>
68					
69	<b>Acct. #</b>	<b>Legal Expenses</b>			
70	4153-01-330	Legal Expenses - Town Counsel/Misc.	9,000.00	6,215.50	9,000.00
71	4153-01-331	Legal - MCRD	600.00	397.10	600.00
72	4153-01-550	Legal-Newspaper Notices	300.00	66.94	
73					
74		<b>Total Legal Expenses:</b>	<b>9,900.00</b>	<b>6,679.54</b>	<b>9,600.00</b>
75					
76	<b>Acct. #</b>	<b>Personnel Administration</b>			
77	4155-01-220	Personnel Administration/FICA & Medicare	38,000.00	23,866.47	32,000.00
78	4155-01-230	Retirement (Town Contribution)Based on Wages	41,300.00	38,357.42	41,000.00
79					
80		<b>Total Personnel Administration:</b>	<b>79,300.00</b>	<b>62,223.89</b>	<b>73,000.00</b>
81					
82	<b>Acct. #</b>	<b>Planning &amp; Zoning</b>			
83	4191-01-110	PB & ZBA Land Use Co-Ordinator	28,100.00	27,530.93	
84	4191-01-330	PB & ZBA Legal/Eng. Fees & CNHRPC Dues	5,000.00	3,412.00	5,200.00
85	4191-01-332	PB & ZBA Workshops	400.00	416.95	500.00
86	4191-01-550	PB & ZBA Newspaper Notices	70.00	882.51	1,000.00
87	4191-01-640	PB & ZBA Publications	200.00	220.93	200.00
88	4191-01-611	PB & ZBA Postage	500.00	268.08	
89	4191-01-610	PB & ZBA Supplies	200.00	140.41	200.00
90	4191-01-500	PB & ZBA - Driveway Permits	400.00	-	
91					
92		<b>Total Planning &amp; Zoning:</b>	<b>34,870.00</b>	<b>32,871.81</b>	<b>7,100.00</b>
93					
94	<b>Acct. #</b>	<b>General Government Bldgs.</b>			
95	4194-09-622	Electricity - All Buildings	12,300.00	13,873.86	13,000.00
96	4194-09-530	Telephones - All Buildings	10,400.00	11,408.15	10,000.00
97	4194-09-611	Postage - All Buildings	3,000.00	2,918.08	4,000.00
98	4194-01-110	TH - Custodian Wages	5,410.00	5,584.98	7,000.00
99	4194-01-624	TH - Oil	2,500.00	2,640.77	2,800.00
100	4194-01-621	TH - Propane	2,700.00	3,403.71	2,700.00
101	4194-01-430	TH - Repairs & Maintenance	5,200.00	5,023.60	8,000.00
102	4194-01-610	TH - Supplies	1,900.00	1,376.50	1,900.00
103					
104		<b>TH Sub-Total</b>	<b>43,410.00</b>	<b>46,229.65</b>	<b>49,400.00</b>

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
105					
106	4194-02-621	PSB - Propane	6,000.00	8,727.09	7,500.00
107	4194-02-431	PSB - Maintenance	7,000.00	5,781.43	8,000.00
108	4194-02-610	PSB - Supplies	600.00	92.93	600.00
109	4194-02-430	PSB - Computer Consult Contract (Police & Fire)	9,975.00	9,335.18	
110	4194-02-431	PSB - Summer Maintenance	200.00	-	200.00
111					
112		<b>PSB Sub-Total</b>	<b>23,775.00</b>	<b>23,936.63</b>	<b>16,300.00</b>
113					
114		<b>Total General Government Buildings:</b>	<b>67,185.00</b>	<b>70,166.28</b>	<b>65,700.00</b>
115					
116	<b>Acct. #</b>	<b>Cemeteries</b>			
117	4195-01-121	Cem - Stipends	500.00	500.00	660.00
118	4195-01-330	Cem - Contracted Services	9,950.00	8,455.00	9,950.00
119	4195-01-430	Cem - Supplies/Repairs	1,500.00	382.92	5,000.00
120					
121		<b>Total Cemeteries:</b>	<b>11,950.00</b>	<b>9,337.92</b>	<b>15,610.00</b>
122					
123	<b>Acct. #</b>	<b>Insurances</b>			
124	4196-01-210	Property Liability Insurance	17,584.00	17,584.00	18,906.00
125	4196-01-211	Worker's Compensation Insurance	6,500.00	5,722.32	10,062.00
126	4196-01-212	Unemployment Compensation Insurance	500.00	500.00	500.00
127	4196-01-213	Short Term Disability Insurance	2,250.00	1,872.63	2,500.00
128	4196-01-214	Health Trust (Health) Insurance	101,730.00	93,567.36	95,200.00
129	4196-01-215	Life Insurance	800.00	749.76	800.00
130					
131		<b>Total Insurances:</b>	<b>129,364.00</b>	<b>119,996.07</b>	<b>127,968.00</b>
132					
133	<b>Acct. #</b>	<b>Police</b>			
134	4210-01-111	Police Officer(s) F/T Hourly Wages	101,857.00	102,367.70	106,101.00
135	4210-01-130	Police Overtime F/T Hourly Wages	11,962.00	8,937.36	11,962.00
136	4210-01-110	Police Chief Wages	46,500.00	46,499.94	47,895.00
137	4210-01-121	Police P/T Officer(s) Hourly Wages	26,000.00	26,595.00	36,119.00
138	4210-01-112	Police Secretary Wages	14,040.00	13,488.75	14,461.00
139	4210-01-800	Police Grant(s)	500.00	-	500.00
140	4210-01-530	Police - Cell Phones, Tablets, Consolidated Comm	3,600.00	3,229.62	3,600.00
141	4210-01-626	Police - Gasoline	8,000.00	7,581.05	8,500.00
142	4210-01-321	Police - Contract Services	12,500.00	11,096.00	13,236.00
143	4210-01-612	Police - Office Supplies	1,500.00	1,155.53	1,500.00
144	4210-01-613	Police - Ammunition	900.00	904.00	900.00
145	4210-01-610	Police - Uniforms	3,000.00	3,014.08	3,000.00
146	4210-01-320	Police - Computer Software	3,500.00	3,893.75	3,500.00
147	4210-01-330	Police - Training/Conferences/Mtgs.	2,626.00	2,154.90	2,626.00
148	4210-01-640	Police - Dues/Subscriptions/Publications	400.00	295.00	400.00
149	4210-01-430	Police - Equipment & Repairs	1,000.00	584.22	1,000.00
150	4210-01-752	Police - Vehicle Maintenance	2,500.00	1,948.38	2,500.00
151	4210-01-431	Police - Radio/Pagers Maintenance	500.00	270.00	500.00
152	4210-01-432	Police - Animal Control Equipment	100.00	70.00	100.00
153					
154		<b>Sub-total</b>	<b>240,985.00</b>	<b>234,085.28</b>	<b>258,400.00</b>

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
159	4212-01-110	Police - Special Details	5,000.00	2,972.50	5,000.00
160					
161		<b>Total Police:</b>	<b>245,985.00</b>	<b>237,057.78</b>	<b>263,400.00</b>
162					
163	<b>Acct. #</b>	<b>Ambulance</b>			
164	4215-01-300	Ambulance	30,000.00	28,718.06	30,000.00
165					
166		<b>Total Ambulance:</b>	<b>30,000.00</b>	<b>28,718.06</b>	<b>30,000.00</b>
167					
168	<b>Acct. #</b>	<b>Fire</b>			
169	4220-01-110	FD - Firemen's - Officers Stipend	14,140.00	10,875.38	14,140.00
170	4220-01-120	FD - Firemen's Stipends	27,000.00	30,189.97	27,000.00
171	4220-01-626	FD - Gasoline	500.00	142.51	500.00
172	4220-01-627	FD - Diesel	1,500.00	606.77	1,500.00
173	4220-01-430	FD - Equipment Maintenance & Repairs	10,000.00	9,824.25	10,000.00
174	4220-01-431	FD - Maint. Dry Hydrants	200.00	-	200.00
175	4220-01-432	FD - Maint. Air Packs	2,800.00	300.00	2,800.00
176	4220-01-433	FD - Maint. Radios/Pagers	4,000.00	241.50	4,000.00
177	4220-01-610	FD - Bunker Gear/Uniforms/Clothing	5,000.00	8,236.51	5,000.00
178	4220-01-331	FD - Dispatch Service	17,775.00	17,775.00	17,775.00
179	4220-01-640	FD - Dues/Subscriptions/Pubs/Bkgrd Checks	1,000.00	72.50	1,000.00
180	4220-01-613	FD - Community Relations	500.00	351.19	500.00
181	4220-01-330	FD - Training	2,500.00	555.00	2,500.00
182	4220-01-612	FD - Office Supplies	600.00	580.62	600.00
183	4220-02-110	FD - Forestry Wages	1,050.00	-	1,050.00
184	4220-02-610	FD - Forestry Equipment/Supplies	1,200.00	2,567.08	1,200.00
185	4220-01-434	FD - Equipment	2,500.00	7,347.59	2,500.00
186	4220-01-435	FD - Pump Testing	900.00	935.00	900.00
187	4220-01-332	FD - I am Responding (Fire Alarm Communication)	750.00	735.00	750.00
188					
189		<b>Sub-total</b>	<b>93,915.00</b>	<b>91,335.87</b>	<b>93,915.00</b>
190					
191	4220-03-330	Medical - Training	2,000.00	750.00	2,000.00
192	4220-03-610	Medical - Supplies	2,500.00	3,357.89	2,500.00
193					
194		<b>Sub-total</b>	<b>4,500.00</b>	<b>4,107.89</b>	<b>4,500.00</b>
195					
196		<b>Total Fire:</b>	<b>98,415.00</b>	<b>95,443.76</b>	<b>98,415.00</b>
197					
198	<b>Acct. #</b>	<b>Code Enforcement</b>			
199	4240-01-122	Code Enforcement Officer Fees	1,900.00	1,610.00	1,900.00
200	4240-01-121	Septic Review Fees	1,100.00	520.00	1,100.00
201					
202		<b>Total Building Inspection:</b>	<b>3,000.00</b>	<b>2,130.00</b>	<b>3,000.00</b>
203					
204	<b>Acct. #</b>	<b>Emergency Management</b>			
205	4290-01-121	EM - Director Stipend	1,000.00	1,000.00	1,000.00
206	4290-01-330	EM - Travel & Education	200.00	-	200.00
207	4290-01-110	EM - Administrative	200.00	48.00	200.00
208					
209		<b>Total Emergency Management:</b>	<b>1,400.00</b>	<b>1,048.00</b>	<b>1,400.00</b>

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
211					
212	<b>Acct. #</b>	<b>Other Public Safety</b>			
213	4299-01-610	OPS - Rescue Expenses	100.00	-	100.00
214					
215		<b>Total Other Public Safety:</b>	<b>100.00</b>	<b>-</b>	<b>100.00</b>
216					
217	<b>Acct. #</b>	<b>Highways &amp; Streets</b>			
218	4312-01-450	Hwy - Labor	104,550.00	110,117.50	104,550.00
219	4312-01-442	Hwy - Equipment	96,271.00	105,196.94	96,271.00
220	4312-01-626	Hwy - Fuel for Rental Equipment	530.00	11.70	530.00
221	4312-01-610	Hwy - Supplies & Parts	7,274.00	7,963.79	7,274.00
222	4312-01-611	Hwy - Signs	500.00	774.00	500.00
223	4312-01-451	Hwy - Shim/Tar, Cold Patch	3,213.00	5,363.34	3,213.00
224	4312-01-612	Hwy - Calcium Chloride	10,300.00	3,766.72	10,300.00
225					
226		<b>Total Highways &amp; Streets:</b>	<b>222,638.00</b>	<b>233,193.99</b>	<b>222,638.00</b>
227					
228	<b>Acct. #</b>	<b>Highway Block Grant</b>			
229	4314-01-500	Hwy BG - Road Salt/Gravel/Winter Sand	43,000.00	17,047.99	43,000.00
230	4314-01-443	Hwy BG - Outside Rental	3,000.00	-	3,000.00
231	4314-01-450	Hwy BG - Labor	13,675.00	18,677.50	13,675.00
232	4314-01-442	Hwy BG - Equipment	13,675.00	24,520.00	13,675.00
233					
234		<b>Total Highway Block Grant:</b>	<b>73,350.00</b>	<b>60,245.49</b>	<b>73,350.00</b>
235					
236	<b>Acct. #</b>	<b>Sanitation - Solid Waste Disposal</b>			
237	4324-01-421	Solid Waste Disposal	110,000.00	77,111.47	110,000.00
238					
239		<b>Total Sanitation - Solid Waste Disposal:</b>	<b>110,000.00</b>	<b>77,111.47</b>	<b>110,000.00</b>
240					
241	<b>Acct. #</b>	<b>Health</b>			
242	4411-01-121	Health Administration	350.00	250.00	350.00
243	4415-01-330	Health Agencies - FRVNA	2,000.00	2,000.00	2,000.00
244	4415-01-331	CASA-Court Appointed Special Advocates for Children	500.00	500.00	500.00
245					
246		<b>Total Health:</b>	<b>2,850.00</b>	<b>2,750.00</b>	<b>2,850.00</b>
247					
248	<b>Acct. #</b>	<b>Welfare</b>			
249	4441-01-110	Welfare - Director Salary	2,560.00	2,559.96	2,560.00
250	4445-01-330	Welfare - Vendor Payments	2,000.00	1,821.51	2,200.00
251	4445-01-310	Welfare - Training/Mileage/Dues	350.00	97.59	250.00
252					
253		<b>Total Welfare:</b>	<b>4,910.00</b>	<b>4,479.06</b>	<b>5,010.00</b>
254					
255	<b>Acct. #</b>	<b>Community Action Program</b>			
256	4449-01-330	Community Action Program	5,400.00	5,400.00	5,400.00
257					
258		<b>Total Community Action Program:</b>	<b>5,400.00</b>	<b>5,400.00</b>	<b>5,400.00</b>
259					
260	<b>Acct. #</b>	<b>Parks &amp; Recreation</b>			
261	4520-01-610	P & R - Supplies	1,500.00	210.36	1,500.00
262	4520-01-622	P & R - Veterans Memorial Park/Electricity	210.00	89.42	210.00
263	4520-01-110	P & R - Wages	1,300.00	2,200.00	1,300.00

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
264					
265	4520-01-430	P & R - Parks Maintenance	4,800.00	995.43	4,800.00
266					
267		<b>Total Parks &amp; Recreation:</b>	<b>7,810.00</b>	<b>3,495.21</b>	<b>7,810.00</b>
268					
269	<b>Acct. #</b>	<b>Webster Youth Soccer</b>			
270	4589-03-500	Webster Youth Soccer - Donation	250.00	250.00	250.00
271					
272		<b>Total WYS Donation:</b>	<b>250.00</b>	<b>250.00</b>	<b>250.00</b>
273					
274	<b>Acct. #</b>	<b>Webster Free Public Library</b>			
275	4550-01-320	Library	44,048.00	43,911.33	49,999.00
276					
277		<b>Total Webster Free Public Library:</b>	<b>44,048.00</b>	<b>43,911.33</b>	<b>49,999.00</b>
278					
279	<b>Acct. #</b>	<b>Patriotic Purposes - Old Home Day</b>			
280	4583-01-500	Patriotic Purposes - Old Home Day	3,500.00	3,500.00	3,500.00
281					
282		<b>Total Patriotic Purposes - Old Home Day:</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>3,500.00</b>
283					
284	<b>Acct. #</b>	<b>Penacook Community Center</b>			
285	4589-01-330	Penacook Community Center	500.00	500.00	500.00
286					
287		<b>Total Penacook Community Center:</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
288					
289	<b>Acct. #</b>	<b>Energy Committee</b>			
290	4589-02-610	Energy Committee	50.00	-	50.00
291					
292		<b>Total Energy Committee:</b>	<b>50.00</b>	<b>-</b>	<b>50.00</b>
293					
294	<b>Acct. #</b>	<b>Conservation Commission</b>			
295	4611-01-310	Cons. Comm. - Administration	500.00	310.00	500.00
296	4619-01-610	Cons. Comm. - Other Conservation	2,650.00	2,771.94	2,500.00
297					
298		<b>Total Conservation Commission:</b>	<b>3,150.00</b>	<b>3,081.94</b>	<b>3,000.00</b>
299					
300	<b>Acct. #</b>	<b>Long Term Debt</b>			
301	4711-01-890	Principle - Long Term Bonds & Notes	53,482.00	51,495.70	51,815.00
302	4721-01-891	Interest - Long Term Bonds & Notes	9,985.00	9,984.32	4,666.00
303					
304		<b>Total Long Term Debt:</b>	<b>63,467.00</b>	<b>61,480.02</b>	<b>56,481.00</b>
305					
306	<b>Acct. #</b>	<b>Short-Term Debt</b>			
307	4723-01-891	TAN Interest	1.00	-	1.00
308					
309		<b>Total Short-Term Debt:</b>	<b>1.00</b>	<b>-</b>	<b>1.00</b>
310		<b>SUB-TOTAL OPERATING BUDGET:</b>	<b>1,493,376.00</b>	<b>1,401,604.61</b>	<b>1,559,468.00</b>

4%  
increase

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
<b>318</b>	<b>Acct. #</b>	<b>Capital Outlay</b>			
<b>319</b>	4902-01-751	CO - FD Radios/Bank of Chargers	65,000.00	65,000.00	-
<b>320</b>	4909-01-720	CO - PL Dam Rebuilding Assistance	10,000.00	10,000.00	10,000.00
<b>321</b>	4909-01-500	CO - Webster Old Meeting House Restoration	10,000.00	10,000.00	15,000.00
<b>322</b>	4902-01-752	CO - Police Cruiser	-	-	41,500.00
<b>323</b>	4902-01-751	CO - Commercial Laundry Equipment for FD	-	-	15,000.00
<b>324</b>		<b>Total Capital Outlay:</b>	<b>85,000.00</b>	<b>85,000.00</b>	<b>81,500.00</b>
<b>325</b>					
<b>326</b>	<b>Acct. #</b>	<b>Voted from Fund Balance</b>			
<b>327</b>	4909-01-500	FB - Contingency Fund	13,900.00	13,900.00	15,590.00
<b>328</b>	NEW	FB - Conservation Fund	-	-	20,759.00
<b>329</b>		<b>Total Voted from Fund Balance:</b>	<b>13,900.00</b>	<b>13,900.00</b>	<b>36,349.00</b>
<b>330</b>					
<b>331</b>	<b>Acct. #</b>	<b>Transfers to Capital Reserve Funds</b>			
<b>332</b>	4915-01-628	CR - Office Equipment	-	-	5,000.00
<b>333</b>	4915-02-645	CR - Air Packs	20,000.00	20,000.00	20,000.00
<b>334</b>	4915-05-690	CR - Bridge/Culvert Improvements	75,000.00	75,000.00	75,000.00
<b>335</b>	4915-06-632	CR - Fire Dept. - Dry Hydrant Repairs	2,000.00	2,000.00	2,000.00
<b>336</b>	4915-07-638	CR - Reappraisal	5,000.00	5,000.00	5,000.00
<b>337</b>	4915-08-632	CR - Town Hall Improvements	2,500.00	2,500.00	5,000.00
<b>338</b>	4915-09-645	CR - Police Cruiser	15,000.00	15,000.00	17,000.00
<b>339</b>	4915-11-645	CR - Emergency Apparatus	50,000.00	50,000.00	50,000.00
<b>340</b>	4915-12-690	CR - Highway Land/Building Fund	-	-	-
<b>341</b>	4915-13-645	CR - Fire Dept. - Bunker Gear	2,500.00	2,500.00	2,500.00
<b>342</b>	4915-14-632	CR - Public Safety Building	5,000.00	5,000.00	5,000.00
<b>343</b>	4915-16-645	CR - Webster/Hopkinton Transfer Station Fund	4,000.00	4,000.00	4,000.00
<b>344</b>	4915-17-650	CR - Cemetery Improvement Fund	-	-	-
<b>345</b>	4915-18-645	CR - Police Equipment	1,500.00	1,500.00	1,500.00
<b>346</b>	4915-19-645	CR - Highway Equipment	7,500.00	7,500.00	7,500.00
<b>347</b>		CR - Cemetery Trust	-	-	-
<b>348</b>		CR - Bicentennial Trust 2060	-	-	-
<b>349</b>		CR - Webster History Fund	-	-	-
<b>350</b>	4915-20-645	CR - Medical Equipment	6,000.00	6,000.00	6,000.00
<b>351</b>	4915-21-638	CR - Tax Maps	-	-	-
<b>352</b>		CR - Softball/Soccer Field	-	-	-
<b>353</b>	4915-22-638	CR - Highway & Roads	125,000.00	125,000.00	125,000.00
<b>354</b>		<b>Total Transfers to Capital Reserve Funds:</b>	<b>321,000.00</b>	<b>321,000.00</b>	<b>330,500.00</b>
<b>355</b>					
<b>356</b>	<b>Acct. #</b>	<b>Transfers to Expendable Trust Funds</b>			
<b>357</b>	4916-01-910	ETF - Forest Fire	2,000.00	2,000.00	2,000.00
<b>358</b>	4916-02-910	ETF - Legal	8,000.00	8,000.00	6,000.00
<b>359</b>	4916-03-910	ETF - Welfare	-	-	-
<b>360</b>	4916-04-910	ETF - Police Vehicle Maintenance	-	-	-
<b>361</b>	4916-05-910	ETF - Highway	5,000.00	5,000.00	5,000.00
<b>362</b>	4916-06-910	ETF - FD Equipment	5,000.00	5,000.00	5,000.00
<b>363</b>	4916-07-910	ETF - Highway Building Maintenance	-	-	-
<b>364</b>	4916-08-910	ETF - Compensated Absences	2,500.00	2,500.00	2,500.00
<b>365</b>	4916-09-910	ETF - Road Preservation	200,000.00	200,000.00	200,000.00
<b>366</b>	4916-10-730	ETF - Municipal Property Maintenance	5,000.00	5,000.00	5,000.00
<b>367</b>		<b>Total Transfers to Expendable Trust Funds:</b>	<b>227,500.00</b>	<b>227,500.00</b>	<b>225,500.00</b>

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2019	2019	2020
		by Department	Voted Budget	Actual as of 12/31/19	Proposed
<b>370</b>					
<b>371</b>	<b>Acct. #</b>	<b>Establishment of New Trust Funds</b>			
<b>372</b>	NEW	ETF - Technology Fund ETF	-	-	15,000.00
<b>373</b>	NEW	CR - Mobile Communication Fund for FD CR	-	-	10,000.00
<b>374</b>		<b>Total of Newly Established Funds:</b>	-	-	<b>25,000.00</b>
<b>375</b>					
<b>376</b>		<b>TOTAL OPERATING BUDGET:</b>	<b>2,140,776.00</b>	<b>2,049,004.61</b>	<b>2,258,317.00</b>

**5%  
increase**



**Proposed Budget**

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$11,578	\$12,500	\$4,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$23,711	\$23,600	\$15,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$27,581	\$30,000	\$25,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$62,870</b>	<b>\$66,100</b>	<b>\$44,000</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$342	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$396,662	\$370,000	\$370,000
3230	Building Permits	02	\$3,058	\$2,600	\$2,500
3290	Other Licenses, Permits, and Fees	02	\$8,000	\$7,800	\$7,500
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$408,062</b>	<b>\$380,400</b>	<b>\$380,000</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues	02	\$22,358	\$22,358	\$22,358
3352	Meals and Rooms Tax Distribution	02	\$0	\$96,528	\$95,000
3353	Highway Block Grant	02	\$96,369	\$74,122	\$75,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement	02	\$34,371	\$34,371	\$34,000
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$153,098</b>	<b>\$227,379</b>	<b>\$226,358</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$11,710	\$11,000	\$10,000
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$11,710</b>	<b>\$11,000</b>	<b>\$10,000</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	02, 06	\$63,099	\$63,000	\$52,000
3502	Interest on Investments	02	\$20,781	\$18,000	\$15,000
3503-3509	Other	02	\$4,895	\$3,000	\$2,500
<b>Miscellaneous Revenues Subtotal</b>			<b>\$88,775</b>	<b>\$84,000</b>	<b>\$69,500</b>





**Proposed Budget**

**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	\$0	\$0	\$39,500
3916	From Trust and Fiduciary Funds		\$98	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$98</b>	<b>\$0</b>	<b>\$39,500</b>

**Other Financing Sources**

3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	13, 05	\$0	\$0	\$36,349
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$36,349</b>

<b>Total Estimated Revenues and Credits</b>			<b>\$724,613</b>	<b>\$768,879</b>	<b>\$805,707</b>
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<b>Item</b>	<b>Period ending 12/31/2020</b>
Operating Budget Appropriations	\$1,559,468
Special Warrant Articles	\$637,500
Individual Warrant Articles	\$61,349
Total Appropriations	\$2,258,317
Less Amount of Estimated Revenues & Credits	\$805,707
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$1,452,610</b>

PILLSBURY LAKE DISTRICT ANNUAL MEETING WARRANT

To the inhabitants of Pillsbury Lake District, 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 11<sup>th</sup> day of March 2020, at 6:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, N.H.

Voting on Article's 1 and 2 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: Commissioner for a term of three years; Moderator for a term of one year; Clerk for a term of one year; and Treasurer for a term of one year.

**Article 2.** To see if the District will vote to raise and appropriate the sum of \$500,000 for Engineering, Architectural Work and Installation of a New Well, Pump House and other necessary Infrastructure, and to authorize the issuance of not more than \$500,000 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. All principal and interest payments for this debt will be paid by Water Customers only. Commissioners Recommend. 2/3 ballot vote required.

**Article 3.** To see if the District will vote to raise and appropriate \$174,910 for the following purposes:

Commissioners Stipends	\$3,000
Clerk Stipend	\$1,000
Treasurer Stipend	\$5,000
Moderator Stipend	\$50
Auditor	\$10,000
Legal Fees	\$50
Building Maintenance	\$500
Property Maintenance-plowing	\$3,000
Insurance	\$5,100
Office Expenses	\$4,500
Water Distribution & Treatment	
Electricity	\$21,000
Gas	\$1,600
Licensed Operator Service	\$18,000
Permit to Operate	\$400
Telephone	\$1,400
Water Meter Software	\$3,500
Water Service	
Alarm Monitoring System	\$1,000
System Maintenance	\$90,000
Water Testing	\$3,500
Parks and Recreation	\$500
Property Maintenance-mowing	\$1,800
Tax Anticipation Interest	\$10

**Total Article 3** **\$174,910**

**Article 4.** To see if the District will vote to raise and appropriate the sum of \$26,819 for the Dam Repair Bond payment for 2020. 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 12/31/2021. 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 2020.

**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 2020, with \$7,366 to be paid by Water Customers only. This will be billed on the 1<sup>st</sup> and 3<sup>rd</sup> quarter invoices. No monies will be raised from taxation. 2020 is the final year for this bond.

**Article 7.** To see if the District will vote to raise and appropriate the sum of \$25,000 to be added to the Emergencies Expendable Trust Fund. Commissioners Recommend.

**Article 8.** 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 9.** We the undersigned petition the selectmen of the town of Webster to redefine the boundaries of the Pillsbury Lake Village District to exclude the following properties that are on a private road (Newport Circle) which is not maintained by the town or Pillsbury Lake Village District, that the residents maintain the privately owned road, that the properties are not on the Pillsbury Lake water system and have private wells, that the properties are not on the lake, that the properties are much larger than any other properties in the district boundaries, and therefore pay the additional taxes without a benefit.

1. 10-1-74
2. 10-1-76
3. 10-1-78
4. 10-1-81AB

**Article 10.** To transact any other business that may come before this meeting.


Given under our hands on this 25<sup>th</sup> day of February, Two Thousand Twenty by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:

  
\_\_\_\_\_  
Joseph Pawlowski, Commissioner

  
\_\_\_\_\_  
Raymond Scott, Commissioner

  
\_\_\_\_\_  
Alisa Vasquez, Commissioner



Proposed Budget  
Pillsbury Lake

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/25/2020

**GOVERNING BODY CERTIFICATION**

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

Name	Position	Signature
Raymond Scott	Chairman	<i>Ray Scott</i>
Joseph Paulowski	Commissioner	<i>Joseph Paulowski</i>
Alisa Vasquez	Commissioner	<i>Alisa Vasquez</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:  
<https://www.proptax.org/>

For assistance please contact:  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>



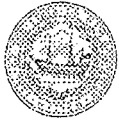
**Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$9,550	\$9,550	\$9,050	\$0
4140-4149	Election, Registration, and Vital Statistics		\$0	\$0	\$0	\$0
4150-4151	Financial Administration	03	\$0	\$0	\$10,000	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$72	\$50	\$50	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning		\$0	\$0	\$0	\$0
4194	General Government Buildings	03	\$2,060	\$5,000	\$3,500	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0
4196	Insurance	03	\$3,849	\$4,100	\$5,100	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	03	\$5,033	\$4,500	\$4,500	\$0
<b>General Government Subtotal</b>			<b>\$20,564</b>	<b>\$23,200</b>	<b>\$32,200</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police		\$0	\$0	\$0	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire		\$0	\$0	\$0	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management		\$0	\$0	\$0	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Public Safety Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets		\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2020	
			12/31/2019	12/31/2019	(Recommended)	(Not Recommended)
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	<b>Sanitation Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Administration	03	\$42,178	\$44,900	\$45,900	\$0
4332	Water Services	03	\$171,768	\$104,000	\$91,000	\$0
4335	Water Treatment	03	\$3,010	\$1,800	\$3,500	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
	<b>Water Distribution and Treatment Subtotal</b>		<b>\$216,956</b>	<b>\$150,700</b>	<b>\$140,400</b>	<b>\$0</b>
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
	<b>Health Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance		\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	<b>Welfare Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	03	\$2,396	\$3,500	\$2,300	\$0
4550-4559	Library		\$0	\$0	\$0	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$2,396</b>	<b>\$3,500</b>	<b>\$2,300</b>	<b>\$0</b>



Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2020	
			12/31/2019	12/31/2019	(Recommended)	(Not Recommended)
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Conservation and Development Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal		\$47,011	\$46,339	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$9,889	\$10,601	\$0	\$0
4723	Tax Anticipation Notes - Interest	03	\$0	\$10	\$10	\$0
4790-4799	Other Debt Service		\$4,888	\$5,272	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$61,788</b>	<b>\$62,222</b>	<b>\$10</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>					<b>\$174,910</b>	<b>\$0</b>



**Special Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4711	Long Term Bonds and Notes - Principal	04	\$20,000	\$0
	<i>Purpose: Dam Repair Bond payment</i>			
4721	Long Term Bonds and Notes - Interest	04	\$6,819	\$0
	<i>Purpose: Dam Repair Bond payment</i>			
4909	Improvements Other than Buildings	02	\$500,000	\$0
	<i>Purpose: New Well, Pump House &amp; Other Infrastructure</i>			
4915	To Capital Reserve Fund	08	\$2,000	\$0
	<i>Purpose: Add to Land Survey CRF</i>			
4916	To Expendable Trusts/Fiduciary Funds	07	\$25,000	\$0
	<i>Purpose: Add to Emergencies ETF</i>			
<b>Total Proposed Special Articles</b>			<b>\$553,819</b>	<b>\$0</b>





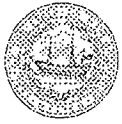
**Individual Warrant Articles**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4711	Long Term Bonds and Notes - Principal	06	\$7,236	\$0
	<i>Purpose: Water Meter SRF Payment</i>			
4711	Long Term Bonds and Notes - Principal	05	\$20,596	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
4721	Long Term Bonds and Notes - Interest	05	\$3,149	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
4790-4799	Other Debt Service	06	\$130	\$0
	<i>Purpose: Water Meter SRF Payment</i>			
4790-4799	Other Debt Service	05	\$4,233	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
<b>Total Proposed Individual Articles</b>			<b>\$35,344</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax		\$0	\$0	\$0
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		\$0	\$0	\$0
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees		\$0	\$0	\$0
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees		\$0	\$0	\$0
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$0	\$0	\$0
3353	Highway Block Grant		\$0	\$0	\$0
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		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	04	\$10,000	\$10,000	\$10,000
<b>State Sources Subtotal</b>			<b>\$10,000</b>	<b>\$10,000</b>	<b>\$10,000</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	03	\$82,582	\$60,000	\$70,000
3409	Other Charges	06	\$7,300	\$7,365	\$7,366
<b>Charges for Services Subtotal</b>			<b>\$89,882</b>	<b>\$67,365</b>	<b>\$77,366</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other		\$0	\$0	\$0
<b>Miscellaneous Revenues Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Interfund Operating Transfers In</b>					
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		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes	02	\$0	\$0	\$500,000
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$500,000</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$99,882</b>	<b>\$77,365</b>	<b>\$587,366</b>



**Budget Summary**

<b>Item</b>	<b>Period ending 12/31/2020</b>
Operating Budget Appropriations	\$174,910
Special Warrant Articles	\$553,819
Individual Warrant Articles	\$35,344
Total Appropriations	\$764,073
Less Amount of Estimated Revenues & Credits	\$587,366
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$176,707</b>



# PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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## INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2018, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

### *Management's Responsibility for the Financial Statements*

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

### *Auditor's Responsibility*

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

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

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

### **Summary of Opinions**

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Adverse
General Fund	Unmodified
Aggregate Remaining Fund Information	Unmodified

### *Basis for Adverse Opinion on Governmental Activities*

As discussed in Note 1-O to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan 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 and expenses, and decrease the net position 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.

*Town of Webster*  
*Independent Auditor's Report*

***Adverse Opinion***

In our opinion, because of the significance of the matter described in the “Basis for Adverse Opinion on Governmental Activities” paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Webster as of December 31, 2018, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

***Unmodified Opinions***

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Webster as of December 31, 2018, 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.

***Change in Accounting Principle***

As discussed in Note 2-C to the financial statements, in fiscal year 2018 the Town adopted new accounting guidance Governmental Accounting Standards Board (GASB) Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*. Our opinions are modified with respect to this matter as they relate to the single employer plan.

***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 following be presented to supplement the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions – Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefit Plan Liability,
- Schedule of Town Contributions – Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Such 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. 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 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.

June 21, 2019

*Plodzik & Sanderson*  
*Professional Association*



**New Hampshire**  
 Department of  
 Revenue  
 Administration


<b>2019</b> <b>\$21.96</b>
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## Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,411,717	\$238,096,006	<b>\$5.93</b>
County	\$580,665	\$238,096,006	<b>\$2.44</b>
Local Education	\$2,759,684	\$238,096,006	<b>\$11.59</b>
State Education	\$428,332	\$214,000,806	<b>\$2.00</b>
<b>Total</b>	<b>\$5,180,398</b>		<b>\$21.96</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$207,393	\$42,938,434	<b>\$4.83</b>
<b>Total</b>	<b>\$207,393</b>		<b>\$4.83</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$5,180,398
War Service Credits	(\$57,000)
Village District Tax Effort	\$207,393
<b>Total Property Tax Commitment</b>	<b>\$5,330,791</b>

 James P. Gerry Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/5/2019
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## Appropriations and Revenues

Municipal Accounting Overview		
Description	Appropriation	Revenue
Total Appropriation	\$2,140,776	
Net Revenues (Not Including Fund Balance)		(\$768,879)
Fund Balance Voted Surplus		(\$13,900)
Fund Balance to Reduce Taxes		(\$45,000)
War Service Credits	\$57,000	
Special Adjustment	\$0	
Actual Overlay Used	\$41,720	
<b>Net Required Local Tax Effort</b>	<b>\$1,411,717</b>	

County Apportionment		
Description	Appropriation	Revenue
Net County Apportionment	\$580,665	
<b>Net Required County Tax Effort</b>	<b>\$580,665</b>	

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,798,012	
Net Education Grant		(\$609,996)
Locally Retained State Education Tax		(\$428,332)
<b>Net Required Local Education Tax Effort</b>	<b>\$2,759,684</b>	
State Education Tax	\$428,332	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$428,332</b>	

## Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$238,096,006	\$236,646,068
Total Assessment Valuation without Utilities	\$214,000,806	\$212,659,868
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$238,096,006	\$236,646,068

Village (MS-1V)		
Description	Current Year	
Pillsbury Lake	\$42,938,434	



# Webster

## Tax Commitment Verification

### 2019 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,330,791
1/2% Amount	\$26,654
Acceptable High	\$5,357,445
Acceptable Low	\$5,304,137

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$0</b>
<b>General Fund Operating Expenses</b>	<b>\$5,909,457</b>
<b>Final Overlay</b>	<b>\$41,720</b>

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*.

### 2019 Fund Balance Retention Guidelines: Webster

Description	Amount
<b>Current Amount Retained (7.59%)</b>	<b>\$448,299</b>
17% Retained <i>(Maximum Recommended)</i>	\$1,004,608
10% Retained	\$590,946
8% Retained	\$472,757
5% Retained <i>(Minimum Recommended)</i>	\$295,473



<b>Land Value Only</b>		<b>Acres</b>	<b>Valuation</b>	
1A	Current Use RSA 79-A	12,063.10	\$1,141,356	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.08	\$200	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	2,663.66	\$81,532,900	
1G	Commercial/Industrial Land	110.53	\$1,615,400	
<b>1H</b>	<b>Total of Taxable Land</b>	<b>14,837.37</b>	<b>\$84,289,856</b>	
1I	Tax Exempt and Non-Taxable Land	2,874.10	\$5,625,400	
<b>Buildings Value Only</b>		<b>Structures</b>	<b>Valuation</b>	
2A	Residential		\$124,425,578	
2B	Manufactured Housing RSA 674:31		\$2,590,600	
2C	Commercial/Industrial		\$3,206,500	
2D	Discretionary Preservation Easements RSA 79-D	1	\$18,522	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
<b>2F</b>	<b>Total of Taxable Buildings</b>		<b>\$130,241,200</b>	
<b>Utilities &amp; Timber</b>			<b>Valuation</b>	
3A	Utilities		\$24,095,200	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
<b>5</b>	<b>Valuation before Exemption</b>		<b>\$238,626,256</b>	
<b>Exemptions</b>		<b>Total Granted</b>	<b>Valuation</b>	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
<b>11</b>	<b>Modified Assessed Value of All Properties</b>		<b>\$238,626,256</b>	
<b>Optional Exemptions</b>		<b>Amount Per</b>	<b>Total</b>	<b>Valuation</b>
12	Blind Exemption RSA 72:37	\$15,000	1	\$15,000
13	Elderly Exemption RSA 72:39-a,b		5	\$395,250
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		0	\$0
17	Solar Energy Systems Exemption RSA 72:62		12	\$120,000
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
<b>20</b>	<b>Total Dollar Amount of Exemptions</b>			<b>\$530,250</b>
<b>21A</b>	<b>Net Valuation</b>			<b>\$238,096,006</b>
<b>21B</b>	<b>Less TIF Retained Value</b>			<b>\$0</b>
<b>21C</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value</b>			<b>\$238,096,006</b>
<b>21D</b>	<b>Less Commercial/Industrial Construction Exemption</b>			
<b>21E</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction</b>			<b>\$238,096,006</b>
<b>22</b>	<b>Less Utilities</b>			<b>\$24,095,200</b>
<b>23A</b>	<b>Net Valuation without Utilities</b>			<b>\$214,000,806</b>
<b>23B</b>	<b>Net Valuation without Utilities, Adjusted to Remove TIF Retained Value</b>			<b>\$214,000,806</b>



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<b>Utility Value Appraiser</b>
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Cross Country Appraisal
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The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

<b>Electric Company Name</b>	<b>Valuation</b>
NEW ENGLAND HYDRO TRANSMISSION CORP	\$15,149,200
NEW ENGLAND POWER COMPANY	\$4,117,600
PSNH DBA EVERSOURCE ENERGY	\$2,108,700
UNITIL ENERGY SYSTEMS INC	\$2,719,700
	<b>\$24,095,200</b>

	<u>2017</u>	<u>2018</u>	<u>2019</u>
<b>Municipal Rate Per Thousand</b>	<b>6.41</b>	<b>6.07</b>	<b>5.93</b>
County Rate Per Thousand	2.76	2.44	2.44
Local School Rate Per Thousand	11.47	11.01	11.59
State School Rate Per Thousand	2.33	2.02	2.00
<b>Total Rate Per Thousand</b>	<b>22.97</b>	<b>21.54</b>	<b>21.96</b>
<b>Pillsbury Lake Dist. Per Thousand</b>	<b>4.84</b>	<b>4.39</b>	<b>4.83</b>

## TREASURER'S REPORT

The Treasurer serves as the overseer of Town funds. Pursuant to NH RSA 41:29, the Town Treasurer shall have the custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the Select Board. The Town of Webster holds accounts at Franklin Savings Bank, Boscawen, New Hampshire office, an RSA required federally insured bank. The General Operating Account funds transfer into a sweep account every night which protects the funds to the highest degree and offers the highest possible interest rates. Funds are then released into the General Operating Budget as needed.

The Town Treasurer keeps all suitable books in both electronic and paper format. All bank accounts are reconciled with the Financial Administrator and/or bookkeeper monthly. These reconciliations are submitted to the Town auditors for examination at the close of each fiscal year.

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### Treasurer's Report General Operating Account

Balance reported on January 1, 2019:	\$1,985,575.71
Total Deposits	\$5,084,688.75
Bank Interest	\$23,374.26
Total Withdrawals	<u>\$5,238,812.22</u>
Balance on December 31, 2019	\$1,854,826.50
Minus Open Activity	<u>\$150,684.50</u>
Available Balance on December 31, 2019	\$1,704,142.00

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The Town Treasurer does not work alone. I'd like to thank Deputy Treasurer Nancy Cummings for being the back up Treasurer whenever needed. I'd also like to thank Financial Administrator Wendy Pinkham for helping me to get started as Treasurer, and Financial Administrator Nancy Bates for helping to simplify Treasurer work to improve accuracy and accountability. The Treasurer works closely with many others, so I'd also like to thank Town Clerk Michele Derby, Tax Collector Karen King, Town Administrator Leslie Palmer, and Land Use Coordinator Therese Larson, for their cooperation and assistance. Finally, I'd like to thank the Select Board for their trust and support.

Respectfully submitted,

Bruce Johnson,  
Webster Treasurer

## TREASURER'S REPORT

### Impact Fees

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/19</u>	<u>Interest Income</u>	<u>Expenditures</u>	<u>Balance 12/31/19</u>
W.S. Blish	07/01/16	\$3,589.72	\$5.34	\$323.36	\$3,271.70
Wolinski	04/01/17	\$5,071.45	\$13.84	\$1,164.06	\$3,921.23
W.S. Blish Allen Road	05/24/17	\$5,340.03	\$14.55	\$1,225.47	\$4,129.11
Marquis Trust	10/23/17	\$5,334.25	\$14.53	\$1,224.37	\$4,124.41
L&J Hurley	01/08/18	\$5,331.68	\$14.56	\$951.37	\$4,394.87
K&K Gale	02/12/18	\$5,330.41	\$14.58	\$843.57	\$4,501.42
Granite Roots 37 Concord	03/07/18	\$5,329.30	\$14.58	\$843.39	\$4,500.49
Granite Roots 68 Rumford	11/02/18	\$5,309.06	\$14.54	\$840.19	\$4,483.41
Granite Roots 40 NH Drive	11/02/18	\$5,309.06	\$14.74	\$445.22	\$4,878.58
Remillard 1109 Long St	12/18/18	\$5,306.71	\$18.61	\$0.00	\$5,325.32
Eaton - 151 Roby	04/23/19	Initial Deposit \$5,306.00	\$12.85	\$0.00	\$5,318.85
Shaker Heights 1067 Long St	06/17/19	Initial Deposit \$5,306.00	\$9.99	\$0.00	\$5,315.99
Granite Roots 11 NL Drive	06/25/19	Initial Deposit \$5,306.00	\$9.53	\$0.00	\$5,315.53
P, J, Smith 9 Dustin Rd.	07/01/19	Initial Deposit \$442.17	Payments/Interest \$2,212.01	\$0.00	\$2,654.18

Expenditures include Municipal Office work and Public Safety Building work approved by the Select Board.

### Escrow Accounts

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/19</u>	<u>Deposits/Interest</u>	<u>Expenditures</u>	<u>Balance 12/31/19</u>
Police Pistol Permit	Pre 1/1/19	\$649.72	\$250.79	\$423.00	\$477.51
Police Drug Forfeiture	Pre 1/1/19	\$16.82	\$0.00	\$0.00	\$16.82
Land Trust Fund	Pre 1/1/19	\$21,291.81	\$3,071.98	\$3,605.19	\$20,758.60
Timber Bond - Leonard WM	01/17/19	Initial Deposit \$9,702.00	\$15.19	\$9,717.19	\$0.00
Police Revolving Fund	04/01/19	Initial Deposit \$1,540.80	\$4,500.03	Adjustments \$1,170.58	\$4,870.25
Timber Bond HHP Inc	12/31/19	Initial Deposit \$2,539.34	\$0.00	\$0.00	\$2,539.34

Police Revolving Fund adjusted in January to \$2790.43

### Other

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/19</u>	<u>Deposits</u>	<u>Expenditures</u>	<u>Balance 12/31/19</u>
Old Home Day	Pre 1/1/19	\$1,877.55	\$6,021.00	\$6,132.11	\$1,766.44

**SUMMARY OF TAX WARRANTS**  
**For Fiscal Year Ended December 31, 2019**

DEBITS	2019	2018	PRIOR LEVIES	
			2017	2016
<u>Uncollected Taxes-January 1, 2019</u>				
Property		\$212,933.61		
Land Use Change				
Timber Yield				
Excavation				
Prior Yrs Credits Balance				
Property Tax Credits Balance	-\$516.58			
 <u>Taxes Committed to Collector during 2019</u>				
Property	\$5,339,067.00			
Land Use Change	\$15,124.41			
Timber Yield	\$26,347.26			
Excavation				
 <u>Overpayments</u>				
Credits Refunded	\$11,609.00			
Interest collected on delinquent taxes	\$1,959.78	\$12,208.53		
 <b>TOTAL DEBITS</b>	 <b>\$5,393,590.87</b>	 <b>\$225,142.14</b>		
 <b>CREDITS</b>				
 <u>Remitted to Treasurer</u>				
Property	\$5,134,468.58	\$134,709.03		
Land Use Change	\$12,262.41			
Timber Yield	\$26,347.26			
Excavation				
Interest	\$1,899.78	\$10,402.03		
Penalties	\$60.00	\$1,806.50		
Overpayments assigned				
Conversion to Lien (principal only)		\$78,224.58		
 <u>Abatements Allowed</u>				
Property	\$16,924.00	\$0.00		
 <u>Deeded to Town</u>				
	\$1,006.00			
 <u>Uncollected Taxes - December 31, 2019</u>				
Property	\$199,617.59			
Land Use Change	\$2,862.00			
Timber Yield	\$0.00			
Remaining Overpayments				
Property Tax Credit Balance	-\$1,856.75			
 <b>TOTAL CREDITS</b>	 <b>\$5,393,590.87</b>	 <b>\$225,142.14</b>		

**SUMMARY OF TAX LIEN ACCOUNTS**  
**For the Fiscal Year Ended December 31, 2019**

<b>SUMMARY OF DEBITS</b>	<b>Levies of</b>		
	<b>2018</b>	<b>2017</b>	<b>2016 and prior</b>
Unredeemed Liens - January 1, 2019		\$ 49,967.26	\$ 26,315.40
Liens Executed During Fiscal Year	\$ 85,008.38		
Interest and Costs After Sale	\$ 2,027.86	\$ 4,696.64	\$ 7,125.83
<b>TOTAL LIEN DEBITS</b>	<b>\$ 87,036.24</b>	<b>\$ 54,663.90</b>	<b>\$ 33,441.23</b>
 <b>SUMMARY OF CREDITS</b>  			
Remitted to Treasurer			
Redemptions	\$ 31,052.73	\$ 21,449.53	\$ 19,190.86
Interest and Costs After Execution	\$ 2,027.86	\$ 4,696.64	\$ 7,125.83
Abatements			
Liens Deeded to Town	\$ 2,295.13	\$ 2,451.75	\$ 6,906.42
Unredeemed Liens - December 31, 2019	\$ 51,660.52	\$ 26,065.98	\$ 218.12
<b>TOTAL LIEN CREDITS</b>	<b>\$ 87,036.24</b>	<b>\$ 54,663.90</b>	<b>\$ 33,441.23</b>

## TRUSTEES OF TRUST FUNDS

Creation Date	Trust Fund	Balance as of 12/31/18 (Prin + Int)	2019 Voted	2019 Contributions	2019 Withdrawals	2019 Interest	Balance as of 12/31/19 (Prin + Int)
3/13/2010	Fire Department ETF	\$ 12,339.95	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 44.13	\$ 17,384.08
3/8/1983	Highway Equipment CR	\$ 27,650.45	\$ 7,500.00	\$ 7,500.00	\$ -	\$ 98.23	\$ 35,248.68
3/12/2011	Hgh Bldg Main ETF	\$ 3,029.33		\$ -	\$ -	\$ 10.59	\$ 3,039.92
3/14/2009	Highway ETF	\$ 8,292.15	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 29.93	\$ 13,322.08
3/16/1996	Medical Equip CR	\$ 1,427.84	\$ 6,000.00	\$ 6,000.00	\$ -	\$ 6.03	\$ 7,433.87
3/14/2007	PL Emergency TF	\$ 6,182.47		\$ 35,000.00	\$ (40,000.00)	\$ 3.16	\$ 1,185.63
3/14/2009	Police Equipment CR	\$ 17,592.19	\$ 1,500.00	\$ 1,500.00	\$ (2,130.00)	\$ 59.21	\$ 17,021.40
3/14/2009	Police Vehicle ETF	\$ 9,618.78		\$ 15,000.00	\$ (15,000.00)	\$ 34.14	\$ 9,652.92
3/10/1987	Public Safety Bldg CR	\$ 38,063.03	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 134.29	\$ 43,197.32
2/24/1941	Town Hall CRF	\$ 32,523.05	\$ 2,500.00	\$ 2,500.00	\$ (25,072.94)	\$ 75.05	\$ 10,025.16
6/26/1916	Cemetery	\$ 27,923.96		\$ -	\$ (97.89)	\$ 97.89	\$ 27,923.96
3/13/1984	Bi Centennial/'14 vote	\$ 7,652.67		\$ -	\$ -	\$ 26.84	\$ 7,679.51
3/11/1986	History	\$ 10,319.51		\$ -	\$ -	\$ 36.17	\$ 10,355.68
3/17/2007	Highway Land	\$ 246,509.05		\$ -	\$ (300.00)	\$ 864.11	\$ 247,073.16
3/13/1999	FD Bunker Gear CR	\$ 28,911.88	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 101.01	\$ 31,512.89
3/16/2002	Air Pack CR	\$ 84,545.51	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 293.67	\$ 104,839.18
3/14/1998	Bridge Improve CR	\$ 645,139.23	\$ 75,000.00	\$ 75,000.00	\$ (46,612.67)	\$ 2,238.60	\$ 675,765.16
3/8/1983	Cemetery Impr CR	\$ 12,347.71		\$ -	\$ -	\$ 43.29	\$ 12,391.00
3/18/2000	Dry Hydrant Repair CR	\$ 5,348.73	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 18.46	\$ 7,367.19
3/11/1997	Emergency Apparatus CR	\$ 351,523.68	\$ 50,000.00	\$ 50,000.00	\$ -	\$ 1,226.25	\$ 402,749.93
3/17/2007	Forest Fire ETF	\$ 7,615.86	\$ 2,000.00	\$ 2,000.00	\$ -	\$ 26.43	\$ 9,642.29
11/3/1948	Isabel Anderson Fund	\$ 2,110.49		\$ -	\$ -	\$ 7.42	\$ 2,117.91
3/12/1994	Office Equipment CR	\$ 6,384.90		\$ -	\$ (5,558.23)	\$ 15.39	\$ 842.06
3/8/1983	Police Cruiser CR	\$ 11,341.71	\$ 15,000.00	\$ 15,000.00	\$ -	\$ 38.55	\$ 26,380.26
3/8/1977	Reappraisal Fund	\$ 9,557.71	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 32.83	\$ 14,590.54
3/17/2001	SoftballSoccer Field CR	\$ 2,519.27		\$ -	\$ -	\$ 8.85	\$ 2,528.12
3/14/1998	Tax Maps CR	\$ 2,274.37		\$ -	\$ -	\$ 8.00	\$ 2,282.37
3/15/2008	Webster Legal ETF	\$ 21,713.52	\$ 8,000.00	\$ 8,000.00	\$ (21,314.79)	\$ 49.85	\$ 8,448.58
3/15/2008	WebHop TrnStaFund	\$ 15,362.02	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 53.18	\$ 19,415.20
3/14/2009	Welfare ETF	\$ 13,380.12		\$ -	\$ (3,027.97)	\$ 44.16	\$ 10,396.31
3/12/1996	PL Legal Fund	\$ 7,557.99		\$ -	\$ (2,722.50)	\$ 23.63	\$ 4,859.12
3/9/2016	PLD Land Survey CR	\$ 6,027.57		\$ -	\$ -	\$ 21.14	\$ 6,048.71
3/17/2012	Comp Absences ETF	\$ 7,598.22	\$ 2,500.00	\$ 2,500.00	\$ -	\$ 26.86	\$ 10,125.08
3/11/2015	PL Water Line Maint CR	\$ 253.34		\$ -	\$ -	\$ 0.91	\$ 254.25
3/17/2018	Highway & Roads CR	\$ 49,335.05	\$ 125,000.00	\$ 125,000.00	\$ (141,408.96)	\$ 253.97	\$ 33,180.06
3/17/2018	Road Preservation EFT	\$ 64,275.47	\$ 200,000.00	\$ 200,060.00	\$ (210,424.34)	\$ 205.85	\$ 54,116.98
3/16/2019	Prop.Maintenance EFT	\$ -	\$ 5,000.00	\$ 5,000.00	\$ (2,123.93)	\$ 4.84	\$ 2,880.91
3/15/2017	PL Dweeding CR	\$ 10,018.02		\$ 10,000.00	\$ (9,955.00)	\$ 29.35	\$ 10,092.37
	<b>Total with SRB</b>	<b>\$ 1,814,266.80</b>	<b>\$ 548,500.00</b>	<b>\$ 608,560.00</b>	<b>\$ (525,749.22)</b>	<b>\$ 6,292.26</b>	<b>\$ 1,903,369.84</b>



**TOWN CLERK'S SUMMARY**  
**Summary of the Town Clerk's Deposits**  
**For the Fiscal Year Ended December 31, 2019**

Motor Vehicle Permits (3,254) & Boats (47) Issued	\$414,399
Municipal Agent Fees MV (3,101)	9,309
Municipal Agent Fees Boats (79)	395
Title Applications (528)	1,056
Motor Vehicle Payments due to State of NH	\$47,357
Dogs	
Licenses Issued (614)	3,128
Overpopulation Fee due to State of NH	1,064
State License Fee due to State of NH	302
Licensed Late Penalties	82
Fines	1,503
Vital Records	
Marriage Licenses (10)	70
Certified Copies (57)	492
VR Fees due to State of NH	978
UCC Filings/Pole Licenses	645
Misc. Revenue	66
Road Fines	750
Other Fees (includes fines)	300
<b>TOTAL DEPOSITS</b>	<b>\$481,896</b>

**SCHEDULE OF LONG-TERM INDEBTEDNESS**  
**as of December 31, 2019**

<b>Public Safety Building</b>	Original Amount:	\$805,000.00
	Outstanding Balance as of 12/31/2019:	\$132,000.00

20 Year Bond

Issue Date:	2002
Maturity Date:	2022

<b>Webster Solar Array</b>	Original Amount:	\$115,260.00
	Outstanding Balance as of 12/31/2019:	\$ 62,974.48

Franklin Savings bank – 7 year note

Issue Date:	2017
Maturity Date:	2024

## TAX COLLECTOR

Property tax warrants for 2019 totaled \$5,339,067.00. Taxes and interest collected for land use change taxes were \$15,124.41; and for timber yield taxes \$26,347.26. Uncollected 2019 property taxes as of December 31 were \$199,617.59, and uncollected 2019 Land Use Change taxes were \$2,862.00. Unpaid taxes for prior years totaled \$78,000.00.

On a brighter note, over \$5.1 million in property taxes was collected during the year, including 141 electronic payments totaling over \$260,600. The electronic payment option became available in April 2014 and remains a much-used service to property owners, notwithstanding the additional charges that apply when using a credit or debit card. The town website offers through New Hampshire Tax Kiosk an important resource for Webster residents and other entities needing tax information. All town tax information, including copies of bills, receipts, assessments, etc., are available on the kiosk. You can access the kiosk from our town website at [www.webster-nh.gov](http://www.webster-nh.gov). If you wish to have your information deleted from the kiosk, you may email me at [kking@webster-nh.gov](mailto:kking@webster-nh.gov).

The NH Tax Collector's Association held a day meeting in Concord last April and their annual Association conference in North Conway last October. I appreciate the opportunity to attend these meetings as I benefit from the informational sessions and networking with other collectors.

I am grateful for the many good people I have met this past year, and I would like to thank those who continue to graciously provide support. Specifically, I would like to thank Leslie Palmer, who is happy and ever-ready to provide me with assistance.

Respectfully submitted,

Karen R. King  
Tax Collector

## WEBSTER FREE PUBLIC LIBRARY Annual Report of the Trustees for 2019

We offered several interesting programs this year, including a discussion about turtles by Warner resident and turtle expert David Carroll, a joint program with the Webster Conservation Commission on planting for pollinators, presented by a UNH Master Gardener, and a discussion about bears of New Hampshire by Andrew Timmins, the Bear Project leader for the NH Fish and Game Department.

The Library also hosted a Meet & Greet for the Select Board candidates, and provided support for a series of introductory computer classes.

We added NH Parks day passes to the museum passes we already offered--to the Currier Museum of Art, the Mount Kearsarge Indian Museum, the New Hampshire Telephone Museum, the SEE Science Center, and Strawberry Banke.

We acquired an audio recorder for recording family histories and encourage library users to borrow it for the oral history of their own families.

The year's Summer Reading Program, "A Universe of Stories," focused on outer space and ended with a fun program of *Magic By George*.

We continued our Free Friday Films and our monthly Book Group.

The year ended with plans to subscribe to Hoopla, a streaming service for audiobooks, comics, eBooks, movies, music, and TV.

Thank You very much to the many people who support the library during the year with their volunteer work, donations, and visits.

We added 18 names to our patron files and removed 4, giving us a total of 522 registered borrowers. 2,046 people visited the library during the year. We added 490 books, audiobooks, and DVDs, and removed 465, leaving us with 11,279 materials. Our library members checked out 4,566 books, audiobooks, DVDs, magazines, library passes, and equipment, and downloaded 2,716 audiobooks, eBooks, and magazines. We loaned 262 materials to other libraries, and borrowed 240.

Our most popular book in 2019 was *Where the Crawdads Sing*, by Delia Owens, and our most popular DVD was a tie between *Bohemian Rhapsody* and *Green Book*.

By borrowing materials from the library, our members saved \$71,236.63 over the cost of purchasing them.

Respectfully submitted,

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

## **ROAD AGENT**

Although the Spring of 2019 was a challenge with our gravel roads being so muddy, we still had a very productive year on roads.

Overlay and shoulder work was done to 8000' feet of White Plains Road from Little Hill to 645 White Plains, as well as, a portion of Clothespin Bridge Road from Battle Street to Frost Lane.

In 2018 we started a 2-year project on Deer Meadow Road from Christopher Robert to Centennial Drive totaling 2500 feet.

In 2018 the first ½ of the road construction project had a late start due to the water project of Pillsbury Lake. Paving of the first portion of the project was delayed due to early winter.

In 2019 we were able to complete the 2<sup>nd</sup> ½ of the road construction project and paving was completed of the entire 2-year project in the fall of 2019.

Potash Road was completed and paved.

Routine maintenance of all roads continues including roadside mowing, grading, culvert replacement and ditching.

Winter sand was processed and put up for use in 2020.

3000 yards of recycled gravel was processed and is available for use in 2020.

As always, I appreciate your continued support to make our roads safe.

Respectfully submitted,

Emmett Bean, Road Agent

## **HUMAN SERVICES**

In 2019, \$4,849.48 was spent assisting residents with housing, homelessness and utility expenses. I have referred residents to other agencies for assistance also. The Town of Webster continues to support the Community Action Program, Franklin VNA and Hospice and Court Appointed Special Advocates for Children. Thank you to these organizations for their support of Webster residents. For more information on these agencies and many others, please visit the Human Services page on the Town's website at:

<https://www.webster-nh.gov/human-services>.

Thank you for your continued support.

Respectfully submitted,

Leslie M. Palmer,  
Human Services Director

# Webster Police Department



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

**Stephen P. Adams**  
Chief of Police

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

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*Emergency Dial 911*

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Citizens of Webster I am proud to present the 2019 Annual Report. This report will provide a small sample of information and statistics on the police departments activity during this past year. It has been an active year for your community and its Police Department. Closing in on my second year as your Chief I believe we have made great strides in the relationships between the citizens of Webster and the department.

Our core mission is to service the community by proactively patrolling the roadways and responding to calls for service. This consisted of 49,684 miles of roadways patrolled, 811 requested property checks, 997 motor vehicle stops with 152 receiving summonses for violations and 1179 calls for service. Arrests were also up from 34 in 2018 to 46 in 2019.

Webster is a great place to live because of its engaged community and dedication to our younger citizens. We had a milestone by completing twenty years of teaching D.A.R.E. to the students in the Webster/Salisbury Elementary Schools. This year graduation was held at the Salisbury School with a great turnout. I would like to send out a special thank you to the staff of the Webster Elementary School for the dedication in making this program a success. A big thank you to Deputy Stacey Fiske from the Merrimack County Sheriff's Department without her this program would not be possible.

Our Police Department is successful because, in addition to our dedicated staff who provide excellent public safety services, we also acknowledge the full support and trust from both the community and the representatives of the town of Webster.

While most career fields enjoy normal working hours our police officers work nights, weekends, and holidays to make sure public safety personnel are able to respond to any call for assistance day or night. We have a great staff and I am honored to work alongside of them. Thank you to Lieutenant Mitchell for your dedication with 19 years of service. Thank you to Sergeant Aaron Sparks, Officer Jordan Westgate, Officer Jonathan Adinolfo, Officer Bruce Barton, and Officer Kevin Wyman. Thank you and a job well done to Michele Derby who makes all our jobs easier by her dedication with keeping the office running smoothly.

Thank you to the Town Hall staff and the members of the Select board, also to Road Agent/Fire Chief Emmitt Bean and his crew.

Respectfully submitted,

Stephen P. Adams  
Chief of Police

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*Serving Our Community's Needs*

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## **FIRE DEPARTMENT**

In 2019 we had 182 calls to service. Although, our brush season proved to be uneventful, our department had 2 major building fires and assisted several mutual aid agencies. Among EMS calls we responded to various service calls ranging from cats stuck in trees to fire alarm activations, CO calls, trees on wires, to helping our neighbors.

In April, Cheshire Medical Center was evacuated, and our ambulance was involved in the task force to assist with transporting patients to other facilities. The Mutual Aid Compact has been, and continues to be, one of our biggest allies in our support system.

The Webster Fire Department members continue to promote their skills and education and we have several members who have completed or are in the process of completing certifications that enhance our department.

- Michelle Smith has completed her advanced EMT certification.
- Lieutenant Ben Smith has started his advanced EMT class.
- Captain Cyndel Donoghue has completed Pro-board Fire Investigation Certification. She is also in the process of becoming a certified Fire Inspector.

In addition, our department members continue to train on a weekly basis and devote one night a week to the success of our volunteer department.

We had a very successful chicken barbecue thanks to all our generous supporters.

I would like to take this opportunity to thank Marj Blanchette for her many years of devoted service to our department and community.

If you have any interest in joining our team of devoted people who love serving their community, we meet on Wednesday nights at 7:00pm.

I would like to thank Police Chief Adams and his team, as together we serve our town.

As always, I would like to thank all the volunteers and their families for your continued dedicated service and support.

Respectfully submitted,

Emmett Bean, Webster Fire Chief

## ***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.

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### **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

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER



This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked 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. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is 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. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75<sup>th</sup> year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon!

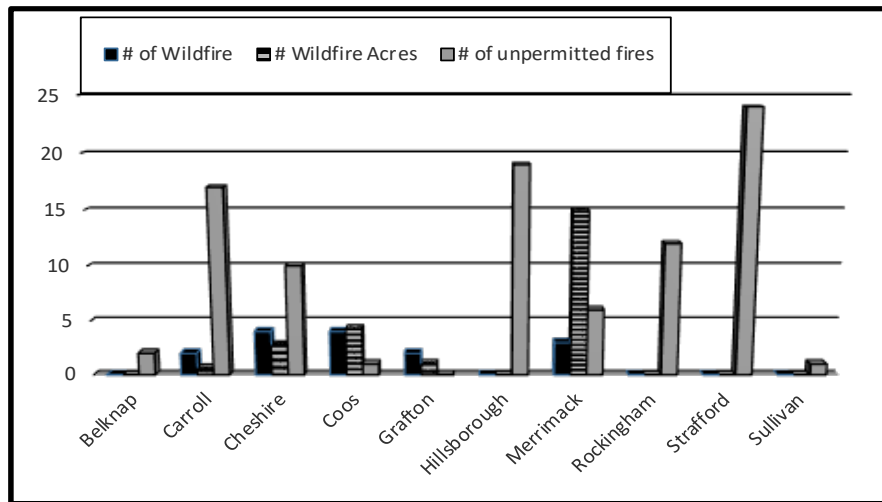
Smokey's message has always been about personal responsibility – remember his ABC's: Always **Be** Careful with fire. If you start a fire, put it out when you are done.

### **“Remember, Only You Can Prevent Wildfires!”**

As we prepare for the 2020 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](http://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](http://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.nh.gov/nhdfl/](http://www.nh.gov/nhdfl/).



## 2019 WILDLAND FIRE STATISTICS (All fires reported as of December 2019)



\* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	3	1	0	1	1	1	1	3

**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](mailto:capareac1@comcast.net)

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

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### 2019 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2019 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, 2019. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact serves 23 communities in 4 counties. The Compact's operational area is 817 square miles with a resident population of 135,796. The Equalized Property Valuation in the area we protect is over 15.1 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 member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Elisa Folsom. A detailed activity report by town/agency is attached.

The 2019 Compact operating budget was \$ 1,279,005. Expenditures were \$37,299.57 under budget. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Compact received a 2016 Homeland Security Grant to provide training on the Statewide Mobilization Plan for agencies throughout the State. Work on that grant was completed during 2019. During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2019 and will be completed during 2020.

The Compact and Hazmat Team have received over 3.4 million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2018 and 2019. The vendor missed two scheduled implementation dates. We have turned this matter over to an attorney for resolution.

Some of the simulcast system equipment purchased with a 2015 grant failed and the vendor was out of business. During 2019 we replaced two microwave links; from Gould Hill to Craney Hill and from South Bow Road to Dispatch to correct these failures. The cost for these replacements was \$49,691.00.

As Chief Coordinator, I responded to 537 incidents, a significant increase over 2018. In addition to responding to provide command post assistance at those mutual aid incidents, I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2019 were:

President, Chief Jon Wiggin, Dunbarton  
Vice President, Chief Ed Raymond, Warner  
Secretary, Chief Guy Newbery, Chichester/Concord  
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee, chaired by Concord Captain Mick Costello; with members Concord Paramedic/FF Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, 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 communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Chief Anthony Manning has revitalized the team and has been moving the REPC forward. The team added a second Hazmat response truck during 2019 and now has one truck housed in Concord and one housed in Campton.

Gary Sleeper has volunteered his services to create and maintain a web site for the Compact at <https://www.capareafire.org/>. Please visit the site for incident photos, news, scheduled events, training info, SOGs and department profiles.

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*

### *2018 Incidents vs. 2019 Incidents*

ID #	Town	2018 Incidents	2019 Incidents	% Change
50	Allenstown	688	746	8.4%
51	Boscawen	197	186	-5.6%
52	Bow	1,100	1,196	8.7%
53	Canterbury	337	328	-2.7%
54	Chichester	515	549	6.6%
55	Concord	8,987	8,885	-1.1%
56	Epsom	984	1,012	2.8%
57	Dunbarton	242	221	-8.7%
58	Henniker	970	1,009	4.0%
59	Hillsboro (includes Windsor)	1,193	1,061	-11.1%
60	Hopkinton	1,144	1,173	2.5%
61	Loudon	940	918	-2.3%
62	Pembroke	352	372	5.7%
63	Hooksett	2,390	2,425	1.5%
64	Penacook RSQ	862	927	7.5%
65	Webster	184	181	-1.6%
66	CNH Haz Mat	8	7	-12.5%
71	Northwood	666	608	-8.7%
72	Pittsfield	876	900	2.7%
74	Salisbury	171	131	-23.4%
79	Tri-Town Ambulance	1,305	1,219	-6.6%
80	Warner	413	407	-1.5%
82	Bradford	178	171	-3.9%
84	Deering	276	240	-13.0%
86	Washington	108	152	40.7%
	WINDSOR	49	30	-38.8%
		<b>24,201</b>	<b>25,024</b>	<b>3.4%</b>

*Fire Alarm Systems placed Out of, or In Service for maintenance in 2019:* 2997

*2019 Incidents that Mutual Aid Coordinator Responded to:* 547

*Inbound Telephone Calls Received on Emergency Lines:* 43,645

*Outbound Telephone Calls Made:* 7,480

## WEBSTER PLANNING BOARD

The Webster Planning Board was busy in 2019 updating the Subdivision and Site Plan Review regulations. Starting with a 2014 detailed review, the board began the arduous task of researching and writing to incorporate all the legislative and other changes over the past ten years. The regulations were reviewed at every meeting and five additional work sessions from April to October. The updated regulations were adopted at a public hearing in October. The procedures, applications and checklists were also revised.

In conjunction with the Webster Conservation Commission (WCC), the Planning Board initiated a project to develop a watershed and wetlands protection ordinance. This effort supports the Master Plan goal to expand shoreland and wetland buffers. A project plan and schedule were developed. Members of the commission and the board met in April and the WCC worked on the ordinance for six months. A walk through was held in October to review the draft ordinance and the wetlands field study commissioned by the WCC. The work is planned to continue in 2020.

Development of a Road Surface Management System (RSMS) was initiated, in conjunction with the Select Board, the Road Agent and the CNHRPC. This project is in support of the Master Plan goal to build a road maintenance data base. Meetings were held to identify the elements needed to develop a system for data collection and evaluation. The project was not completed.

For the third year, the Planning Board developed the Capital Improvement Program (CIP). A Subcommittee comprised of Planning Board members, Town administrative personnel and citizen volunteers was appointed. Town department heads and others identified their capital needs for the next six years. The Subcommittee provided their capital funding recommendations, which are used by the Select Board in the budget process and in long range planning.

In 2019, the Planning Board approved two site plan reviews (an expansion of use and a lot line adjustment). A minor subdivision was also approved. Six driveway permits were issued. Three of the driveway permit reviews required discussion and follow-up at Planning Board meetings. A public hearing was held to adopt the 2019 Master Plan. The board also developed a Road Acceptance Policy, which was approved and adopted by the Select Board.

Thank you to all members of the Planning Board for your commitment. Special thanks to Paul King and Road Agent Emmett Bean for their efforts on driveway permits. We appreciate the continued support of Town Administrator Leslie Palmer and the Select Board. Land Use Coordinator Therese Larson does a great job keeping us on track.

The Planning Board welcomed David Hemenway as an alternate member of the Board.

Respectfully submitted,

Susan Rauth  
Planning Board Chair

## WEBSTER CONSERVATION COMMISSION 2019 Annual Report



Blanding's Turtle

As a Commission we all believe that Conservation education is critical. For the second year in a row we partnered with the library to sponsor speakers. Andrew Timmins, the NH Fish and Game Bear Project Leader, gave a timely presentation on 'Bears in our Backyard' in March as most bears are starting to become active after winter. Donna Miller, in conjunction with the New Hampshire Cooperative Extension, spoke on 'Planting for Pollinators' in April. It is interesting to think about how many different types of pollinators exist including birds, bats, and insects and how critical they are to our fruit and vegetable crops. Commissioner Linda Clark put the information to use almost immediately when she volunteered to tend to the pollinator garden at the school. Artist, naturalist, and author David Carroll educated and entertained us as he shared his passion for herpetology. Bob Quinn never disappoints while leading bird walks in town and as always it was a rewarding experience for everyone in attendance. Chris Schadler continues to volunteer at the school teaching ecology to third graders and was asked to explain how local government works including the role of both the Select Board and Conservation Commission.

We continued supporting other popular activities and for the seventh year in a row Commissioners Sally Embley and Linda Clark organized the town wide roadside cleanup. Once again it was a tremendous success. Commissioners continue to educate themselves through reading, meeting with experts, and attending conferences. The WCC also closely monitors pending legislation at state and federal levels related to environmental matters.

The commissioners put a great deal of time and energy into collaborating with the Planning Board to draft a Water Quality and Wetlands Protection Ordinance. We felt it of utmost importance to partner with the Planning Board on such an important matter. We collectively understand that we must protect wetlands not only for the wildlife they sustain but for all of us. Wetlands purify our drinking water and protect us from floods, drought, and other known hazards of climate change. The science is irrefutable. We will continue to educate ourselves, work with scientists, study data and maps of our town do the research

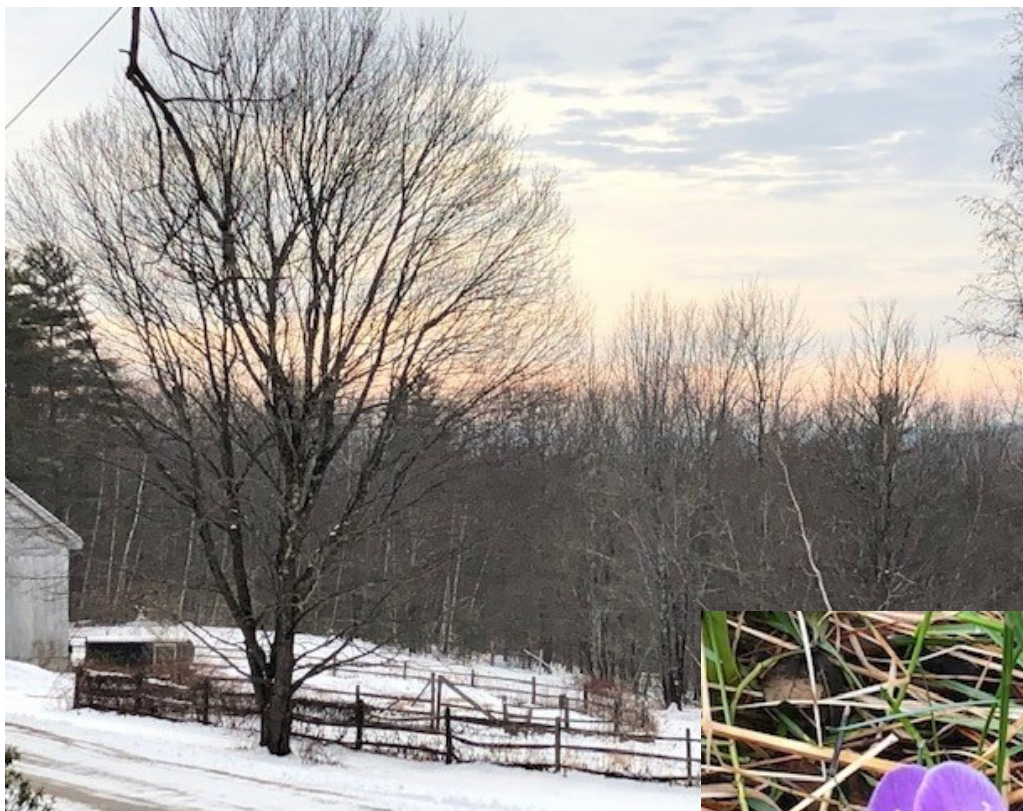
necessary to draft an ordinance that is right for Webster and that values our critical water resources.

Respectfully submitted,

Mary Jo MacGowan, Appointed Member

Appointed Members of the WCC in 2019: Susan Roman (Chair), Linda Clark, Betsy Janeway, Chris Schadler

Alternate Members in 2019: Sally Embley, Isabel Brintnall, Bob Quinn, Nancy Rideout, and Dan Moran



*Photos Courtesy of Susan Rauth*



## **ENERGY COMMITTEE**

Solar power shines in Webster. The Energy Committee continues to monitor the solar array and continues to maintain the site with regular mowing, weedwacking, and trimming.

The Energy Committee has reviewed solar array returns and has found that while the array produces the expected 98% of the Town's electrical demands, monetary savings are reduced somewhat by distribution and other service charges. The committee does not agree with these charges and will continue to work on addressing them. Still, the Town can expect at least double the value of the system back during its expected lifetime.

When reviewing the solar array benefits, the Energy Committee found that the Town has two additional accounts that cover Town Hall outside lighting that are costly and not needed. In response, the committee has taken those two accounts and lights out and have added new efficient LED lighting to the Town Hall account. These new lights are automatically set for dusk to about ten o'clock and light up the Library entrance, the Town Hall upstairs entrance, and the downstairs entrance. Feedback so far has been extremely positive. Savings to the Town should be about \$720 per year. The Select Board approved the use of impact fees to cover this work.

The Energy Committee has also worked with Unitil and has won a matching grant to replace Safety Building inside lighting with newer efficient LED lighting. There should be huge savings particularly with the Fire Department bay lights. Comments from the Fire Chief and the Police Chief have been positive and supportive. There will be significant savings in the coming years. The Select Board approved the use of Impact Fees to cover Webster's portion of this work too.

The Committee will continue to work on maintaining the solar array and to find additional improvements and savings related to the Town's energy needs and usages.

Respectfully submitted,

The Energy Committee

Martin Bender, Chair  
Dee Blake  
Jere Buckley  
Tricia Illaqua  
Ron Leland  
David Hemenway  
Bruce Johnson



## WEBSTER IN 2019

January and February provided significant snowfall, bitter cold, and strong north winds that depleted moisture from small trees and backyard landscaping. Many shrubs didn't survive due to the winter wind and a non-existent spring. We went from winter weather right into summer heat. The average high temperature in January was 30 degrees; February 31 degrees. Yet in March there were six days over 50 degrees and April there were 15 days over 60 degrees. It was a great season for maple syrup, but only if you started early.

Town meeting was held on March 16. Due to the resignation of the Town Moderator, David Richardson presided. The results of the prior Tuesday's election were: Bianca Acebron Peco for Select Board; Mike Jette for Moderator; Cemetery Trustee, Matthew Cummings; Library Trustee, Marty Bender; Trustee of Trust Funds, Therese Larson. With the election of Bianca Acebron Peco, the Select Board became the first all-female Select Board in Webster history.

Nanci Scofield, the chair, resigned on December 2, and Dee Blake was appointed to complete Nanci's term. Special thanks to Nanci for her years of service to the town, and for her ability to negotiate a beneficial contract with Granite Apollo, the company that will be erecting a large solar farm on the old Hopkinton-Webster landfill. One hundred- thirty acres of the 240 total acres will be used for the array. Granite Solar will make payment in lieu of taxes, providing revenue to the town. As for taxes, the tax rate increased by .42 per thousand of assessed value this year, unless you had property in Pillsbury Lake District. Property owners of PLD paid an additional .44 per thousand of assessed value. The Select Board worked diligently to meet the needs of the town while keeping costs and the environment in the forefront. For example, the Town Hall and Public Safety Building were refurbished with LED lighting for better lighting, lower operating costs and concern for the environment.

The Pillsbury Lake District is an active part of town. While a separate district within the town, many of the events held within this community were open to all town residents. If you liked to socialize while you eat, you could attend any of these following events: the New Year's Day Brunch, St. Patrick's Corned Beef Pot Luck, *Cinco de Mayo* Pot Luck, an Ice Cream Social, a Wine and Cheese tasting event, Chili Pot Luck, and a peach jam making class taught by Dodie Roberts. There were other craft classes offered, as well. There were several moonlight kayaking events with refreshments served after in people's homes. It's a wonder anyone in Pillsbury Lake can fit into their kayaks after all these delicious dining opportunities. Pillsbury Lake residences that rely on the Pillsbury Lake water system experienced water shortages throughout the fall. This is a serious condition and efforts are being made by Pillsbury Lake Management to address the problem.

The Webster Elementary School children were provided the opportunity to participate in co-curricular activities like the STEM club, Basketball club, Adventures in Peacemaking, and Girls on the Run. February was the "I Love to Read Month" and the Webster Parent Teacher Organization sponsored an author visit from local graphic novelist Merek Bennet. March included an "I Love Math Week." Field trips during May and June included the Montshire Museum, Capital Center for the Arts, Squam Lakes Science Center, and the 4<sup>th</sup> grade visit to the State House. In addition, there were trips to the Flume and Cannon Mountain. There was an opportunity to learn about ecology when Chris Schadler of the Conservation Commission visited the 3<sup>rd</sup> grade. The Webster Fire Department conducted lessons on Fire Safety. The Webster Police Department with the Merrimack County Sheriff's Department completed the DARE program with the 5<sup>th</sup> graders. The school was once again recognized as a "Blue Ribbon School" by the 2019 NH Partners in Education Celebration of Volunteers. It seems

appropriate to thank the very active PTO, Principal Stephanie Wheeler and the following teachers for their continued dedication to our children:

Kindergarten:	Kali Mara
Grade 1:	Lauren Rivet
Grade 2:	Courtney Morton
Grade 3:	Cheri Perelli
Grade 4:	Joe Gunnison
Grade 5:	Jess Perkins

The Webster Free Public Library's eclectic collection is continually being updated by librarian, Cathryn Clark-Dawe. The library continued in 2019 to enhance the community's intellectual and creative pursuits by offering diverse activities to Webster residents. Free movies were shown in the Town Hall each month. The book club met monthly. The summer reading program for children was well attended and concluded with a presentation of *Magic by George*. Dot Bourque offered computer classes to the public. The Library supplied the Webster Food Pantry with Celebration Bags, sent new resident letters to people who moved into town, and continued the tradition of offering passes to the Currier Museum, Mt. Kearsarge Indian Museum, NH Telephone Museum, SEE Science Center, Strawberry Banke Museum, and NH State Parks. In conjunction with the Conservation Commission, Andrew Timmons gave a talk on bears in New Hampshire, Donna Miller of *Petals in the Pines* talked about pollinators, and David Carroll, our local turtle expert, gave an excellent presentation describing his decades of working with turtles. Who knew that Webster has a local turtle expert?

The Society for the Preservation of the Old Meeting House, also known as the Webster Historical Society, was focused this past year on offering programs to raise awareness of the importance of the Meeting House and its historical artifacts. In addition to holding an Open House every weekend in July and August, the Historical Society hosted a Memorial Day program and, later, a Round-Robin tour of the Webster, Salisbury and Andover Historical Societies for the Webster Elementary School children. The Society offered two educational programs: "Going to School: Education in Early New Hampshire" and "Along the Abenaki Trail," and two musical programs: "Lift Up Your Voices" by Wayne Santos and George Sillars and a Harvest Day Celebration with "Music from the Woods" by James Pero and Stan Arthur. The Meeting House was open during Webster's Old Home Day and provided the building to the church for the Old Home Day Sunday service.

A major accomplishment for the Society in 2019 was the implementation of the Webster Digital Archive. The Society and the Library together purchased a computer for the sole purpose of containing the digital assets of the both organizations, town public documents, and accessing and storing archival materials. The Digital Archive contains all of the Town Reports (except 1862), and all town meeting minutes that exist. The Archive is available to the public and contains thousands of historical records, including photographs. You can log on by going to <https://websterhistoricalsociety.org> and selecting Webster Digital Archive from the black menu bar. Select either Artifacts or Town of Webster.

The main focus of the Society has been the restoration of the Meeting House. The goal for 2019 was to address the moisture retention problem identified last year by John Garvin, Architectural Historian for the Division of Historical Resources for the State of NH. In 2019 Wet Basement Solutions installed a vapor barrier to cover the dirt floor and side walls and

sealed the basement windows. This will prevent moisture from entering the inside of the Meeting House and from exiting through the walls and clapboards, causing the paint to peel. Quotes were requested to restore the windows and to repair and/or replace the clapboards. See separate document regarding the Meeting House. Much has been done this year, but much remains to be done. Substantial funds are required to preserve this historical building.

Another restoration in progress was that of the Webster Congregational Church. The Church is a beautiful, historic worship space and the membership has undertaken for several years the restoration of the building. As always, there were many volunteers who contributed. In 2019, the Coy family painted the front lower exterior, and two electricians, Wayne Chalker and Jon Hunt, upgraded some wiring. The church contracted with Chris Waddell Painting of Hopkinton to refurbish the ceiling of the sanctuary and second floor walls. There are several remarkable photos of the scaffolding required for this difficult job. The next project is the restoration of the windows. The Church held many fundraisers, including town suppers, food sales, and a town Christmas craft fair. The Church Food Booth at the Hopkinton Fair, under the leadership of John and Terri Martin, was a successful fundraiser. These events, importantly, provided an opportunity for dozens of community members to gather for a good time.

But the church is more than the building. During the three weeks of restoration, the church held services in the Town Hall. During one of those services, a baby was baptized. For a second year, the church held a worship service in August at the old swimming hole where four people were baptized in the Blackwater River. The Reverent David Richardson, pastor of the church, performed 14 memorial services during the year, not all for members of the church.

The Webster Women's Union is an organization whose purpose is to promote fellowship among women and to serve the needs of the town. The membership has dwindled to ten women, so an increased membership is needed. The Women's Union receives 50% of the proceeds from the summer church suppers. During 2019 the group donated over \$1400 to the following organizations:

- Webster Food Pantry
- Friends of Forgotten Children
- Family victims of a house fire
- Family whose father was severely injured
- Webster Historical Society
- Webster Food Booth
- Webster Church for Thanksgiving Fruit Baskets
- Webster Church for either a new PA system or stove

Sincere appreciation is extended to everyone who assisted in creating this report. Any omissions or errors were not intentional.

Respectfully submitted,

Karen R. King

## WEBSTER HISTORICAL SOCIETY

Members of The Webster Historical Society accomplished a lot in the last year, tirelessly working on the restoration of The Old Meeting House, all while also obtaining, preserving, and exhibiting Webster's great history, and promoting historical interest in Webster and New Hampshire. Our Trustees this year are: Cynthia Farr, Chair; Janice Colby Boynton, President; Alberta Snow, Vice President; Dorothy Bourque, Secretary; Barbara Corliss, Treasurer; Tara Gunnig; Carol Young; Barbara Maki; and Judith Jones.

The Trustees continued funding for curating supplies necessary for Marj Blanchette, the Curator, and her crew to properly document, display, and store artifacts. Trustees met many times to step through the process of transferring savings to an investment account to protect and maximize the funds necessary to restore the Meeting House. Trustees also increased the insurance deductible, which saved nearly \$500 annually. The Trustees amended the Articles of Agreement filed with the State, updated our By-Laws, and maintained our 501(c)(3) non-profit status.

The Digital Archive Committee, in coordination with the Webster Library, shared the expense of installing a new computer at the library. This is for public access to thousands of scanned photos and documents of Webster's history, and include all available Town Meeting minutes and annual reports. These can also be accessed on the Society's website: <https://websterhistoricalsociety.org>.

The Trustees held several fundraisers through the year by creating and selling calendars, yard sales, craft fairs, and raffling a donated quilt. The Society also hosted many events: the Memorial Day program in May, attended by elementary school students, teachers, and parents; the annual Round Robin Historical Program in June for Webster, Salisbury, and Andover school children; hosted the program "Going to School: Education in Early New Hampshire" in July; opened the Meeting House to the public every weekend through July and August; hosted the Old Home Day Open House and Webster Congregational Church service in August; hosted the music program "Lift Up Your Voice" with Wayne Santos and George Sillars in August; hosted the program "Along the Abenaki Trail" in September, which included a display of Indian artifacts from Webster resident Les Corliss; held a "Back in the Day" Over 80's social event in September, and a Harvest Fest Celebration including "Music from the Woods" with James Pero and Stan Arthur in October.

The big challenge still remains to save The Old Meeting House, and many have given their time and skills to help this year. James Garvin took monthly moisture reading to document the moisture problem. Mark Kimball sprayed BoraCare on the underside timbers to eliminate a powder-post beetle infestation, graded soil to drain water away from the building, sealed foundation holes to prevent water infiltration, and cleared brush and stumps around the Carriage Shed. Zeb Ordway inspected the electrical system and updated all receptacles in the Meeting House. The Society hired Wet Basement Solutions to install a basement vapor barrier to cover the dirt floor and walls, and seal basement windows. This encapsulation will prevent moisture being pulled up into the Meeting House and out through the exterior, which is the cause of peeling paint and rotting clapboards, window jambs, and trim. Very soon, Stephen Decatur of Alton will start restoring 40 windows, to include repairing or replacing wood as necessary, re-glazing the windows, and replacing any broken panes with era glass.

The next steps are to survey the clapboards to identify which can be saved and which are too rotted and must be replaced; to replace the handicap ramp to ADA standards; and to assess the roof integrity. Three Trustees attended the New Hampshire Land and Community Heritage Investment Program (LCHIP) grant writing seminar, and are gathering estimates and documents necessary to apply for a 2020 matching grant to complete the restoration. Although there's no guarantee Webster will get a grant this year, the Society has been able to take the first steps to preserve The Old Meeting House, and is now financially able to match a grant for this extensive and expensive restoration.

The Society extends a sincere THANK YOU to all Webster residents for all your generous support to preserve our history. All funds go directly to the Restoration Fund, and are only used for that purpose. The Society will again host many events and fundraisers in 2020. Come join us!

Respectfully submitted,

Janice Colby Boynton,  
President

**COMMUNITY ACTION PROGRAM**  
**2019 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: \$ 42,344.64***

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. *138 Webster residents received 605 meals, a value of \$3,450.00.*

**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. *41 Webster residents received Fuel Assistance (19 applications), a value of \$19,845.00.*

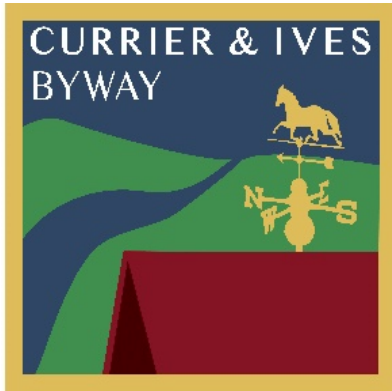
**ELECTRIC ASSISTANCE** program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 9% to 77% on electric bills for income eligible households. *13 Webster households are enrolled in the Electrical Assistance Program, a value of \$6,391.00.*

**WEATHERIZATION** improves the energy efficiency of income eligible households. *2 Webster residents received Weatherization services, a value of \$10,818.00.*

**USDA COMMODITY SURPLUS** foods are now distributed directly to local food pantries and kitchens on a month to month or quarterly basis. These pantries and soup kitchens service all in need, not just town residents. *56 Cases of UDSA Commodity Surplus food was donated, a value of \$1,840.64.*

**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.

## CURRIER & IVES SCENIC BYWAY



The Currier and Ives Scenic Byway is a 40-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 2019, 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 for its dedicated volunteers who participate as Council members in the quarterly meetings, Byway events, and other projects.

On May 21, members of the Byway Council attended the third annual NH Scenic Byway Network Forum held at Colby-Sawyer College in New London. The forum featured a panel focused on volunteerism, with discussion of attracting volunteers and best practices to retain them as well as attracting millennials to volunteer opportunities.

Byway members attended various local community and Chamber of Commerce events in efforts of promoting the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and enjoy its many small businesses, recreation opportunities, and scenic landscapes.

The Currier & Ives Byway Council is currently looking for volunteers. Local residents, businesses owners, or others affiliated with the community are welcome. The 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](http://www.currierandivesbyway.org).

Please contact your Byway Council representatives if you are interested in learning more. The Town of Webster Byway Council Representatives are John Clark and Kim Fortune. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at [cnhrpc@cnhrpc.org](mailto:cnhrpc@cnhrpc.org).



## CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

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28 Commercial Street, Suite 3, Concord, NH 03301  
*phone: (603) 226-6020 fax: (603) 226-6023 web: [www.cnhrpc.org](http://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. Craig Fournier, Susan Rauth, and Susan Roman (Alternate) 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 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 also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2019, CNHRPC undertook the following activities in Webster and throughout the Central NH Region:

- Staff provided the Planning Board with technical assistance on various topics and assisted with the Subdivision Regulations update.
- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Salisbury, Warner and Webster. The Byway Council continued to provide outreach for the Byway, including the addition of a Byway brochure. Additional information can be found at [www.currierandivesbyway.org](http://www.currierandivesbyway.org).
- Continued to implement the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment Program please visit [www.cnhrpc.org/cnhrpc-brownfields-program](http://www.cnhrpc.org/cnhrpc-brownfields-program).
- Provided assistance to the Warner River Local Advisory Committee to prepare the Warner River Corridor Management Plan and conduct public outreach to inform the goals and strategies of the Plan through funding provided by the NH Department of Environmental Services. In 2019, staff provided assistance in the development, distribution and analysis of a survey and initiated the development of maps and other datasets that will provide information on existing conditions of the River's resources.
- Promoted CommuteSmart New Hampshire and the NH Rideshare ride-matching software. Staff provided coordination support to the CommuteSmart NH Program that works to support transportation demand management services and rideshare coordination across the state. Working closely with other Regional Planning



Commissions and other transportation-oriented organizations, staff hosted two statewide commuter challenges, eleven (11) Coordination Committee meetings, and provided outreach through newsletters, social media, and tabling events. Additional information on CommuteSmart New Hampshire can be found at [www.commutesmartnh.org](http://www.commutesmartnh.org).

- Provided Hazard Mitigation Plan update development assistance in four communities.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2019, CNHRPC held nine (9) TAC meetings. CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure the region's needs were adequately addressed in the 2021-2030 State Ten Year Transportation Improvement Plan. Information related to the TIP update process can be found at [www.cnhrpc.org/transportation-planning/transportation-improvement-program-tip](http://www.cnhrpc.org/transportation-planning/transportation-improvement-program-tip).
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Webster, CNHRPC conducted thirteen (13) traffic counts along state and local roads.
- Coordinated the update of the Mid-State RCC Coordinated Transit & Human Services Transportation Plan which allows the Mid-State RCC to distribute federal funding for a variety of services including the Community Action Program's enhanced Volunteer Driver Program (VDP). CNHRPC provides technical support for the VDP that, in 2019, provided over 3,500 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. In Webster, there is currently one volunteer driver providing rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit [www.midstatercc.org](http://www.midstatercc.org).
- Provided geographic information services (GIS) mapping assistance to local communities. In Webster, maps of various water resources were produced for the Conservation Commission, including maps of wetlands, hydric soils, aquifers, and water bodies.

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

## UNH COOPERATIVE EXTENSION MERRIMACK COUNTY 2019

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 Resiliency. 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.

This year, UNH Cooperative Extension trained and supported **516 volunteers** in Merrimack County. These volunteers contributed **27,735 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.

**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, 2,652 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, 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 Infoline. This year, Education Center Infoline volunteers answered 401 inquiries from Merrimack County residents, and the county's 60 active Master Gardeners contributed 958 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$23,950. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year, 150 farm visits with one-on-one consultations were conducted, while 612 individuals received consultation through email, phone conversations and in-office visits. The Merrimack County Food and Agriculture Field Specialist collaborated with Extension colleagues and county partners to win approximately \$18,000 in grant funding to support field research and educational outreach projects in Merrimack County.

**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, 911 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and email correspondence.

At least 935 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 3,838 hours conserving and managing natural resources in Merrimack County.

**Community and Economic Development:** The Community and Economic Development (CED) team provides programming and technical assistance to communities, businesses, and nonprofit organizations around New Hampshire. The CED team's work focuses on revitalizing main streets, retaining and growing local businesses, supporting entrepreneurs and innovators, improving quality of life, and leveraging tourism and the recreation economy. Central to the CED team's work is engaging individuals from throughout the community in developing a vision, designing an approach, and moving to action.

In 2019, the Community and Economic Development team worked with Merrimack County towns including Northfield, Pittsfield, Hopkinton, New London, Bradford, and Concord. The CED team worked with Pittsfield on creating a plan for downtown revitalization, including applying for a successful US Department of Agriculture Rural Business Development Grant that will improve the facades of a number of downtown businesses. The CED team implemented a Community Profile and Business Retention and Expansion program in Northfield. The CED team is currently working with the community to leverage the recreation economy, build out business resources, and improve key areas of the community.

**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 communities serving volunteers and professionals through innovative programs 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.

**Nutrition Connections:** Is a no-cost, hands-on nutrition education program that provides limited-resource families the knowledge and skills they need for better health. In Merrimack County, 130 adults received nutrition education either in a series or a single session. Nutrition Connections also reached 446 children in local schools and Head Starts. In addition, two school districts received assistance with their school wellness committees and assistance with updating and implementing their local school wellness policies. Three schools enrolled in the Smarter Lunchroom Movement, a program that is dedicated to providing schools with the knowledge, motivation, and resources needed to build a

lunchroom environment that makes healthy food choices the easy choice. Nutrition Connections worked with six food pantries by providing resources such as recipes, taste testing, and food demos. All of these programs help participants make healthier food choices.

**Youth & Family Resiliency:** Melissa Lee came on board in September 2019 and will provide information, programs and training grounded in research to help young people and their families succeed and thrive, such as Youth Mental Health First Aid Training. Melissa is working collaboratively with schools and public health partners to increase prevention and early intervention for mental health and wellness and substance misuse in communities.

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**We would like to take this opportunity to thank the 12 community members from all over Merrimack County who served on our Advisory Council during the past year:**

Commissioner Bronwyn Asplund-Walsh, <i>Franklin</i>	Josh Marshall, <i>Boscawen</i>
Larry Ballin, <i>New London</i>	Jennifer Pletcher, <i>Warner</i>
Mindy Beltramo, <i>Canterbury</i>	Chuck & Diane Souther, <i>Concord</i>
Lorrie Carey, <i>Boscawen</i>	Mike Trojano, <i>Contoocook</i>
Ayi D’Almeida, <i>Concord</i>	State Rep. Werner Horn, <i>Franklin</i>
Elaine Forst, <i>Pittsfield</i>	

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**Connect with us:**

UNH Cooperative Extension  
315 Daniel Webster Highway  
Boscawen, NH 03303  
[extension.unh.edu/askunhextension](http://extension.unh.edu/askunhextension)  
**Phone: 603-796-2151**  
**Fax: 603-796-2271**  
[extension.unh.edu/About/Merrimack-County](http://extension.unh.edu/About/Merrimack-County)

**UNHCE Education Center Infoline**  
1-877-398-4769 or  
[answers@unh.edu](mailto:answers@unh.edu)

**Hours:** M-F 9 A.M. to 2 P.M.

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A wide range of information is also available at [extension.unh.edu](http://extension.unh.edu).



## Webster Home Health Services Statistical Report

August, 2018 - July, 2019

Skilled Nursing Visits	38
Physical Therapy	0
Occupational Therapy	0
Homemaker	2
Community Health	<u>7</u>
TOTAL	47

We appreciate the support from Sally Becker who represent Webster on our Board of Directors.

## 2019 WEBSTER YOUTH SOCCER WRAP UP

The 2019 Webster Youth Soccer season again was successful, promising and supported by many families, dedicated volunteers and local businesses.

WYS continues to be thankful for the financial support provided by our team sponsors, who have helped to keep our player registration fees low: **Granite State Glass, Chris Rose and Sons Trucking**, and **Margaritas of Concord**. We would also like to thank **Ross Brown** for helping get the field in shape this season. The bulk of our supplies and equipment, again, were donated to WYS by our partners at **Dick's Sporting Goods**. A special thank you goes to GSG and Chris Rose who both have been supporting WYS for 10 plus years!

The WYS Board members: Matt Eiserman, Matt Carbone, Tammy Piper, Jennifer Mock, and Chad Fleming met regularly and developed a budget to cover necessary program expenses and find solutions to the challenges of the season.

Nearly fifty children were enrolled and moved forward and upward in their soccer journey. Fun, skill learning, teamwork and life lessons were had by all during practices and games. One of those challenges the board had to address this year was a shortage of players for the 3rd-4th grade, and 5th-6th grade. We were glad to work out the problem with our neighbors in Boscawen and Salisbury. Our 3rd-4th team met and played with new friends from Salisbury. Webster, Boscawen, and Salisbury created combined teams for competition in the Merrimack Valley Soccer League at the 5th-6th grade level. We were glad to be the host for the girls team this year and our boys played out of Boscawen.



There is always a need for coaches as children age out of the program or age bracket, and just as we hope and expect, new coaches were gratefully welcomed and supported. And we continue to appreciate those who step up for a second or third season like Rob Wolinski. We would be quite remiss if we did not recognize long time coach Matt Carbone who also paints goals, puts up nets, lines fields, serves our board, officiates games, supports the league, AND gives the kids on his teams a great deal of encouragement.

WYS would also like to thank our WYS graduates that officiated all home games and all the games of our season closing tournament at Rolfe Park with Boscawen, Salisbury, and Penacook. We simply ask and the kids come running to officiate!

Finally, WYS is happy to thank the **Town of Webster** for their continued support of the program.

The future of WYS looks good as long as the good people of Webster keep stepping up to volunteer their time coaching and supporting the program with funding as needed.

For more information, please contact [websteryouthsoccerh@gmail.com](mailto:websteryouthsoccerh@gmail.com).

Respectfully submitted,

Chad Fleming,  
WYS President



## WARNER RIVER LOCAL ADVISORY COMMITTEE - WEBSTER



The Warner River Local Advisory Committee (which we'll shorten to our acronym: WRLAC) is pleased to report on the progress we made during Calendar Year 2019. By act of the New Hampshire General Court (RSA 483:15 XIX), the Warner River was incorporated into New Hampshire's Designated Rivers Program in August 2018. WRLAC has statutory authority to advise state and local governments on DES permit applications and other issues within the Warner River Protected Corridor, which is  $\frac{1}{2}$ -mile wide ( $\frac{1}{4}$  mile as measured outward from each river bank) as the river flows through our five riverfront towns. Webster's share of the Warner River extends from the Warner town line at Davisville to the town line with Hopkinton (a short  $\frac{3}{4}$  river-mile).

Calendar 2019 was a pretty quiet year on the Webster reach of the river. This makes sense, as the river flows along mostly hidden from Webster's view and is relatively undeveloped down behind (west of) Dustin Road. To date, only one DES permit application for Webster required our attention (an application for a Shoreland Permit for the impacts due to a proposed single-family residence on Dustin Road). Business has been brisk in some of our other river towns! We have also provided advice to the Conservation Commission in preparing Webster's Aquatic Resource Mitigation List.

We have begun preparing our Corridor Management Plan (which is one of the statutory requirements of Designated Rivers), with the assistance of Central New Hampshire Regional Planning Commission (and a financial grant from DES). We began our outreach efforts by conducting a public opinion survey of the Warner River, the results of which will be incorporated into our Corridor Management Plan. Our goal for the Corridor Management Plan is to have it approved and incorporated into Webster's Master Plan during the middle of 2020.

One other important aspect of our Warner River duties is to provide basic water-quality monitoring at several points along the Warner River and selected tributaries during the warm months of the year. This program began in 2017 under the auspices of DES's Voluntary River Assessment Program. While the pH is usually a little low due to our New Hampshire bedrock, the other water-quality parameters indicate that the Warner River is healthy and continues to have high-quality water. Our monitoring has not detected any water-quality concerns.

Two of your neighbors have volunteered to represent Webster on the WRLAC: Susan Roman and Dan Moran. My thanks to them for their selfless donation of time and effort in helping to preserve the high quality of the Warner River. Please reach out to them (or me!) with any Warner River concerns.

Respectfully submitted,

Ken Milender, Chair





## WEBSTER MAKES HISTORY

April 8, 2019

Webster Select Board  
945 Battle Street  
Webster, NH 03303

Dear Selectwoman Schofield, Schadler, and Acebron Peco:

I am writing to congratulate you on making history as the first all women select board! It is an exciting and inspiring moment for women in local government.

I would also like to congratulate Selectwoman Bianca Acebro Peco for becoming involved in local government and serving her community at this early stage in her career. I hope you will find your service both challenging and rewarding.

I am certain you will serve the Town of Webster well. Please let NHMA know if there is anything we can do for you.

Sincerely,



Margaret M.L. Bynes, Esq.  
Executive Director

**'FEMALE POWER:'** For the first time in Webster history, the small Merrimack County town of less than 2,000 residents is represented by an all-female select board



LEAH WILLINGHAM / Monitor staff

Webster select board members (from left) Chris Schadler, Bianca Acebron Peco and Nanci Schofield prepare for a meeting at Webster Town Hall last week. The town of less than 2,000 residents is represented by an all-female select board.

# Women of Webster

## HALLOWEEN SHENANIGANS AT THE FANJOYS



*Photos Courtesy of Roy Fanjoy*

## AROUND TOWN HALL



Capital Well installed a new Water Filtration System in 2019. Also new this year is an air-cooled generator, installed by NH Generator Installers.

*Photos Courtesy of Leslie Palmer*



Brenda Silver Getting it Done at the Town Hall!  
*Photo Courtesy of Aime Silver*



*Photo Courtesy of  
Therese Larson*



*Photo Courtesy of Leslie Palmer*

**MINUTES OF THE 2019 TOWN MEETING FOR THE TOWN OF WEBSTER  
THE STATE OF NEW HAMPSHIRE  
SATURDAY, MARCH 16, 2019**

*Moderator David Richardson called the meeting to order at 10:00am in the Webster Town Hall.*

*Sarah Mason announced the Webster PTO is hosting a Town-wide Yard Sale on May 4th. Sally Embley announced the Conservation Commission is hosting the 7th Annual Roadside Cleanup as a week-long event from April 22nd to April 27th.*

*Moderator Richardson addressed the rules of order for the meeting; which were found on page 8 of the Town Report. He also announced the appointment of Mike Jette as Assistant Moderator for this meeting.*

*He invited Gordon Welch to lead everyone in the Pledge of Allegiance.*

*Select Board Chair Michael Borek presented a slide presentation highlighting the completion of performance evaluations, revisions to the Personnel Policy and the promotion of Leslie Palmer to Town Administrator. He explained the Clothespin Bridge project remains on schedule. One half of the Deer Meadow Road project started in 2018 and should be finished in 2019 pending funding from Pillsbury Lake District's water system. The oad preservation completed projects were Province, Winnepocket, Mutton (75%), and Clough Sanborn Hill (67%) Roads. Dustin Road and Little Hill Road were also worked on.*

*Road Preservation Projects slated for 2019 will be to complete Mutton Road and Clough Sanborn Hill Road and work on Call Road, Pleasant Street and Manchester Drive. \$64,275 is presently in the Expendable Trust Fund and will be used to work on White Plains Road.*

*A Salt Shed Committee was formed to determine a new site and a Scenic Road Committee completed a policy to address future maintenance on scenic roads.*

*Select Board Chair Borek thanked the Police Department, Fire Department and Road Agent. He stated the Master Plan and Hazard Mitigation policies were updated and thanked everyone involved. He explained the Town's operating budget will increase 2%, capital reserve will decrease by 2%, Expendable Trust Funds will increase by 4% and the overall budget will increase about 4%. The proposed 2019 tax rate would be \$22.23. He explained that an increase/decrease of \$10,000 would change the tax rate by roughly \$.05/\$1,000 or \$10 for a \$200,000 home.*

*Select Board Member Nanci Schofield thanked outgoing Select Board Chairman Mike Borek for his four years on the Board.*

*The Moderator read the results of the Town Election held on Tuesday, March 12, 2019. The official ballot portion of Town Meeting:*

Article 1:

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

OFFICE	TERM	NAME	# OF VOTES
Selectman	3 yrs	Bianca Acebron Peco	186
		Raymond Scott	162
Moderator	1 yr	Mike Jette	249
Cemetery Trustee	3 yrs	Matthew Cummings	194
		Craig Fournier	113
Library Trustee	3 yrs	Martin Bender	311
Trustee of Trust Funds	3 yrs	Therese Larson	312

Article 2: *The Moderator read the Article in its entirety, To see if the Town will vote to authorize the Select Board to enter into an agreement whereby Hopkinton Solar, LLC will lease land owned by the Town at the Transfer Station, 491 East Penacook Road. Further, the lease period shall not exceed a period of forty-one (41) years from the date upon which the solar farm is commissioned and authorized to generate electricity under local and state regulations. The lease shall include various easements to facilitate operation of the solar farm. The purpose of the lease is to enable Hopkinton Solar, LLC to construct and operate a solar farm on land owned by the Towns of Hopkinton and Webster at the Transfer Station. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Chair Borek and seconded by Select Board Member Schofield.*

*The Moderator opened the article for discussion with Select Board Chair Borek explaining that the site is 133 acres and wide open to the sun and there would be no expense to the towns. The lease would pay \$1,000 per acre. Jane Difley asked if the income would go to the landfill operations and if the easements mentioned in the article were for access to the site and if they would be permanent. Select Board Chair Borek answered that the income would go towards the operating budget of the landfill and the easements will be clarified in the negotiations.*

*Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 3: *The Moderator read the Article in its entirety, To see if the Town will vote to establish a Municipal Property Maintenance Expendable Trust Fund under the provisions of RSA 31:19-a, for the purpose of covering expenses related to annual municipal property maintenance and to raise and appropriate \$5,000 to put in the fund, with this amount to come from taxation; and further to name the Select Board as Agents to Expend from said fund until rescinded. This is a Special Warrant Article. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Member Schadler and seconded by Select Board Chair Borek.*

*The Moderator opened the article for discussion.*

*There being no discussion, the Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 4: *The Moderator read the Article in its entirety, To see if the Town will vote to establish the compensation for the Town Clerk, in accordance with RSA 41:25, as follows: \$35,000 per annum, in lieu of statutory fees, to be paid on a bi-weekly basis, and health insurance. The Town Clerk shall be open to the public a minimum of fifteen (15) hours per week, which includes evening and/or weekend hours and an additional four (4) hours during the last week of the month. (Majority Vote Required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Member Schofield and seconded by the Select Board.*

*Select Board Member Schofield explained the article does not change what the Town has paid in the past. The salary is equivalent to the previously paid combined stipend and fees paid to the Town Clerk with a 2% cost-of-living allowance as the only increase. The health insurance*

*has been included in the budget for the past several years. She explained the hours noted were only the hours open to the public and set as a minimum for the position.*

*Several residents spoke in support of this article noting the importance of the position and the high-level of training required.*

*Tara Gunnigle questioned the legality of adding a cost-of-living increase to an elected official's salary. Select Board Member Schofield explained elected officials submit their budget to the Select Board and it is not automatically given to them by the Select Board. Tara Gunnigle asked if the health insurance provided in the article would be pro-rated for approximately 16 hours per week, single-person plan and if there would be a co-pay of 15% by the elected official with the Town covering the remaining 85%. Select Board Member Schofield answered it would not be prorated and clarified this article is written to support a qualified resident for the position. She stated there are towns that offer their elected officials benefits including health insurance, retirement, dental and more. Tara Gunnigle asked if this article included sick time and vacation. Select Board Chair Borek explained the Personnel Policy does not pertain to elected officials and it cannot be referenced or compared. Select Board Member Schofield could not answer Gunnigle's question about how many people would be covered under the insurance because of the HIPPA laws.*

*The Moderator clarified the article was about the Town Clerk's position and not the current Town Clerk.*

*Jon Pearson stated the Town Clerk is already getting insurance but the article is asking to provide health insurance for future Town Clerks. Select Board Member Schadler clarified the article is not about the current Town Clerk but is about the elected position. The Board presented this article to attract a qualified resident and be competitive and take it away from the individual with a combined position.*

*The Moderator tried to clarify by stating the cost of the insurance was in the budget and voted on by the taxpayers. If the town approved the budget and the money was in the budget, it was approved.*

*Jon Pearson requested a ballot vote and presented the Moderator with his request. Bruce Johnson asked for verification that the individuals on the list were present and a registered voter in town. The Moderator tasked Supervisor of the Checklist Sarah Chalsma with verifying five names on the list.*

*Jeff Weber spoke in favor stating the Town Clerk has been "the face of Webster" since he moved to Webster. Tom Clark dittoed. Brendan Merchant mentioned the repercussions if the Town Clerk were to leave and there was no one certified then vehicles could not be registered.*

*George Cummings highlighted the performance required of this complex position and moved the question. It was seconded.*

*The Moderator did not accept the motion because there was no one at the microphone to speak and it would require an unnecessary vote but then someone asked the Moderator to speak.*

*The Moderator called for a voice vote to move the question before allowing the individual to speak.*

**PASSED BY VOICE VOTE.**

*The Moderator invited Supervisor of the Checklist Chairman Sarah Chalsma forward to explain the ballot voting process. He then clarified a "YES" was to pass Article 4 and "NO" was to not pass the article. He displayed the empty ballot box.*

*A break was taken to allow voters to cycle through the ballot vote process.*

*The Moderator skipped Article 5 until the votes of Article 4 were counted because it was contingent on the results.*

*Bruce Johnson questioned whether it was necessary to skip Article 5 because it did not say to “raise and appropriate” only to “establish the funding”. Jamie Dow stated the article (4) was entered as a monetary article and article 5 would need to be adjusted if 4 passed. The Moderator decided to skip to Article 6.*

**Article 6:** *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$318,500 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 Department – Air Packs	20,000
Bridge/Culvert Improvements	75,000
Fire Department – Dry Hydrant Repairs	2,000
Reappraisal	5,000
Town Hall Improvements	2,500
Police Cruiser	15,000
Emergency Apparatus	50,000
Fire Department – Bunker Gear	2,500
Public Safety Building	2,500
Webster/Hopkinton Transfer Station	4,000
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	6,000
Highways and Roads	125,000

*The Moderator noted it was moved by Select Board Chair Borek and seconded by Select Board Member Schofield.*

*Select Board Chair Borek explained this money is put away for future expenses and the amounts are recommended by the Capital Improvement Plan Committee.*

*Deputy Fire Chief Ryan Dubuc made a motion to amend the Public Safety Building amount to \$5,000. He explained the Public Safety Building is getting older and gave examples such as the heating systems and floors. The Moderator called for a second to the amendment. John Clark seconded the motion.*

*The Moderator called for discussion to the proposed amendment. There being no discussion, he called for a voice vote to amend the Public Safety Building line item to \$5,000.*

**AMENDMENT TO ARTICLE 6 PASSED BY VOICE VOTE.**

*Sue Roberts asked if any money was being slated for the Highway Land Trust Fund for the ability to acquire land for the new salt shed. Select Board Chair Borek said there was \$246,590.05 in the fund and the Board felt it was sufficient. No decisions have yet been made as to the cost and location of the new salt shed.*

*The Moderator asked for further questions. There being none, the Moderator called for a voice vote on the amended article (new total of \$321,000).*

**AMENDED ARTICLE PASSED BY VOICE VOTE.**

Article 7: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate \$222,500 to add to the following established Expendable Trust Funds per RSA 31:19-a. (Majority vote required) **The Select Board recommends – 3 to 0***

Forest Fire	2,000
Legal (Webster)	8,000
Highway	5,000
Fire Department Equipment	5,000
Compensated Absences	2,500
Road Preservation	200,000

*The Moderator noted it was moved by Select Board Chair Borek and seconded by Select Board Member Schofield.*

*Select Board Chair Borek explained this article was recommended by the Capital Improvement Plan Committee for expenses needed during the year.*

*There being no further discussion, the Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 8: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of \$37,000 for the repair of the Public Safety Building parking lot on the south side of the building. (Majority Vote Required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved and seconded by the Select Board.*

*Town Administrator Palmer stated this has been identified as a high-priority project in the Capital Improvement Plan written in 2017. Road Agent Bean provided the Select Board with estimates in 2018 for paving and site work. A Request for Proposal (RFP) was advertised in December 2018 with a mandatory walk through and one contractor attended providing a proposal for \$34,620 and advised a 15% contingency for pricing of the asphalt cement. This covers any price increases for that commodity; however, a refund would be given if the price decreases.*

*John Clark requested Road Agent Bean speak on the drainage at the site and what some of the problems were.*

*Road Agent Bean stated he was asked by Mike Borek to provide costs to rebuild in July 2018. He*



*described at length what needed to be done to fix the problem. He challenged the dimensions given in the RFP and stated he could do the project for \$6,000 more with a larger area covered.*

*Craig Fournier questioned the drainage problem and if there was a perimeter drain around the parking lot. Leslie Palmer explained the PSB's drainage plans were given to the bidding contractor.*

*Bill Pearson questioned the type and amount of hot top that would be used on the project. Leslie Palmer answered that "100 tons of fine-grade compact, approximately 51x62 (352 SY) of pave binder, 3" compacted, 2" compacted" State-approved mix design that the contractor would be using? Leslie Palmer answered, yes and the reference follow ups said that was used.*

*Charles Petruccelli questioned why the bid was not reconsidered given the Road Agent was in such disagreement. He suggested having a review of the project by a civil engineer, so the project is done properly.*

*Gaye Farnsworth suggested using Road Agent Bean's opinion and to vote down the article.*

*Robert Pearson asked for a definition of Request for Proposal and if the Select Board reviewed the proposal before it was advertised. He questioned why the projects in town are not receiving more bids. Town Administrator Palmer clarified the process as described in the Town's Purchasing Policy. There are two different ways for projects over \$10,000: three proposals or administer a Request for Proposal process. The Road Agent did not submit a proposal nor attend the mandatory walk-through. The contractor was to provide their solution to fix the problem.*

*Ray Scott recommended including specifications in future RFPs. He made a motion to amend the article to increase the dollar amount. The motion was not accepted by the Moderator because he did not follow procedure by offering the amendment before he began his discussion.*

*Melissa Muzzy asked if the Select Board has already awarded the contract to R &D. The answer is Yes*

*Cyndel Donoghue spoke in support of the Road Agent's proposal and has not "steered us wrong". The Moderator clarified only the money in the article can be changed, not who the contract is awarded to.*

*Select Board Member Schadler stated that the process needs to be respected and only one bid was submitted from the RFP. The Road Agent only submitted an estimate.*

*John Clark asked if the article could be amended to add the money into the Public Safety Capital budget. Financial Administrator Wendy Pinkham clarified that the article's intent cannot be changed and could not be added to a Capital Reserve Fund. Department of Revenue Administration would refuse to accept the change. It was discussed that the article could be voted down and the earlier Capital Reserve article could be amended.*

*Susan Roman asked if there is a bond required. Mike Borek explained Leslie has contacted three references and a bond was requested.*

*Roger Becker made the motion to move the question. It was seconded by Select Board Chair Borek.*

*The Moderator called for a voice vote to move the question.*

**PASSED BY VOICE VOTE.**

*The Moderator reread the Article and called for a voice vote. The voice vote was undetermined, and the Moderator called for a card vote.*

**FAILED BY CARD VOTE.**

Article 4 – Results

*The Moderator announced the results of the ballot vote for Article 4.*

**YES – 121**

**NO – 44.**

**PASSED BY BALLOT VOTE.**

Restrict Reconsideration of Articles 2, 3 and 4

*Select Board Chair Borek made a motion to restrict reconsideration on Articles 2, 3 and 4; seconded by Renee Doucette.*

*The Moderator called for a voice vote to restrict reconsideration on Articles 2, 3 and 4.*

**PASSED BY VOICE VOTE.**

Restrict Reconsideration of Articles 6, 7 and 8

*Julie Nudd made a motion to restrict reconsideration on Articles 6, 7 and 8; seconded by Renee Doucette.*

*The Moderator called for a voice vote to restrict reconsideration on Articles 6, 7 and 8.*

**PASSED BY VOICE VOTE.**

Article 5: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of **\$1,493,376** 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***

*The Moderator noted it was moved and seconded by the Select Board.*

*The Moderator opened the article for discussion.*

*Jamie Dow made a motion to amend Article 5 to \$1,458,376. She explained this was because the pay for the Town Clerk was included in both Articles 4 and 5. Due to the passing of Article 4, the \$35,000 is not needed in Article 5. Several seconds to the motion were made.*

*The Moderator called for discussion to the proposed amendment. There being no discussion, he called for a voice vote to amend the total of Article 5 to \$1,458,376.*

**AMENDMENT TO ARTICLE 5 PASSED BY VOICE VOTE.**

*The Moderator asked for further questions. The Moderator reread the Article as amended and called for a voice vote.*

**AMENDED ARTICLE PASSED BY VOICE VOTE.**

Restrict Reconsideration of Article 5.

*Select Board Chair Borek made a motion to restrict reconsideration on Article 5; seconded by Roger Becker.*

*The Moderator called for a voice vote to restrict reconsideration on Article 5.*

**PASSED BY VOICE VOTE**

Article 9: *The Moderator read the Article in its entirety, To see if the Town will vote to raise and appropriate the sum of **\$65,000** for the purchase of 15 radios and a bank of chargers to replace those at the Fire Department. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Chair Borek and seconded by the Select Board.*

*The Moderator opened the article for discussion. Select Board Chair Borek explained this was the other half of the money to replace the Fire Department's radios to match that voted in last year.*

*The Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 10: *The Moderator read the Article in its entirety, To see if the Town will vote to establish a contingency fund for the current year under the provisions of RSA 31:98-a for unanticipated expenses that may arise and further to raise and appropriate the sum of **\$13,900** to put into the fund. This sum is to come from the Unassigned Fund Balance and no amount will be raised from taxation. Any appropriation left in the fund at the end of the year will lapse to the General Fund. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by and seconded by the Select Board.*

*Financial Administrator Wendy Pinkham explained this new line item will only be used if the budget was overspent. Otherwise it would stay in the fund and not be used.*

*The Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 11: *The Moderator read the Article 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. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Chair Borek and seconded by the Select Board.*

*Select Board Chair Borek explained this was the 13<sup>th</sup> year with seven years remaining.*

*There being no discussion. The Moderator called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 12: *The Moderator read the Article in its entirety, To see if the Town will vote to establish a Police Revolving Fund under the provisions of RSA 31:95-h for the purpose of purchasing or replacing Police Department vehicles and equipment. All Special Detail Funds, less salary, taxes and retirement benefits paid to Webster police personnel, will be deposited into this fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general surplus. Such funds may be expended only for the purpose for which the fund was created. This is a Special Warrant Article. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Chair Borek and seconded by Select Board Member Schadler.*

*Police Chief Adams explained the fund will have no tax impact. A portion of money earned from a police detail will be added to the fund to help offset the cost of cruisers and equipment.*

*There being no discussion. The Moderator called for a voice vote.*

**PASSED BY VOICE VOTE.**

Restrict Reconsideration of Articles 9, 10, 11 and 12

*Select Board Chair Borek made a motion to restrict reconsideration on Articles 9, 10, 11 and 12; seconded by Renee Doucette.*

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

**PASSED BY VOICE VOTE.**

Article 13: *The Moderator read the Article in its entirety, To see if the Town will vote to adopt an ordinance, as authorized by RSA 261.157-a, waiving the fee to be charged for a permit to register one (1) motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualified war or armed conflict as defined in RSA 72:28, V, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances. (Majority vote required) **The Select Board recommends – 3 to 0***

*The Moderator noted it was moved by Select Board Chair Borek and seconded by the Select Board Member Schadler.*

*Town Clerk Michele Derby explained the article expands the license plate types that are allowed for qualifying disabled veterans to receive a free registration. The Town is required to vote before the Town's portion of the vehicle registration is waived.*

*There being no discussion, the Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 14: *The Moderator read the Article in its entirety, To see if the Town shall adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or spouse or surviving spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:38 or RSA 72:35. If adopted, the credit granted will be **\$500**, the same amount as the standard or optional veteran' tax credit voted by the Town of Webster under RSA 72:28. (Majority vote required)*

*The Moderator called for a motion to consider the article. It was moved by Roger Becker and seconded.*

*George Gagnon explained each town is required to vote on this exemption before it can be offered. It broadens the opportunity for veterans to receive a tax credit.*

*The Moderator explained the similar Article 15 was the petitioned article but not written appropriately. Should Article 14 pass, Article 15 would be passed over.*

*Dan Nudd asked where the money from the credits would come from because the number of eligible veterans is uncertain. He wanted to know how the Town would pay for it.*

*Land Use Coordinator Therese Larson stated the current optional veterans' credit of \$500 or \$2,000, for fully disabled veterans, applied to 89 veterans for a total of \$51,500 per year.*

*The Moderator reread the Article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

*Select Board Chair Borek made a motion to table Article 15; seconded.*

*The Moderator called for a vote to table Article 15.*

**PASSED BY VOICE VOTE.**

Article 15: This petition is for the application of RSA 72:28-b "All Veteran Tax Credit." That the state of NH has adopted this, however, all towns have to vote on it. With your signature, I hope to get Webster to agree via Select Board meeting to see to it Webster supports its veterans. 1% of the U.S. serves in the military. 10% of all vets actually go to combat. All of our training is life threatening. I'm disabled service connected 60% yet cannot get it in Webster at this time. Your signature will help this change. (Submitted by petition)

Article 16: *The Moderator read the Article in its entirety,* To see if the Town will raise and appropriate the sum of **\$5,000** for the purpose of ongoing restoration/painting of the Old Meeting House. This is a Special Warrant Article. (Submitted by petition) **The Select Board recommends - 3 to 0**

*Judy Jones spoke on behalf of the historical society explaining the Old Meeting House needs extensive repairs and asked for the Town's help in preserving this historical building. State Historian Jim Garvin is advising in the preservation project and has determined moisture is causing the paint to peel. A plan is in place to address the moisture problem, repaint the building and repair the windows. Access to the crawl space under the building is necessary and requires the addition of a stairway. Currently, the only access is through the foundation windows. A moisture barrier will be added under the building. The cost for renovations will exceed the money already saved.*

*Roger Becker made a motion to amend the article to provide that no more money will be given to the Society until an audit is performed by a CPA. Sally Embley seconded the motion. "No additional money until an audit."*

*Barbara Corliss, Treasurer of the historical society welcomed anyone to review the books. The Restoration Account currently has \$145,000. She stated that estimates to renovate the Old Meeting House would be approximately \$200,000. The \$25,000 voted by the Town at the 2017 Town Meeting remains in the Restoration Account.*

*The Moderator addressed the open amendment that no more monies would be given in the future until an audit is performed.*

*More discussion followed with Roger Becker stating it was a matter of transparency and John Clark speaking in favor of the building's preservation.*

*The Moderator called for a vote on the amendment to "To see if the Town will raise and appropriate the sum of \$5,000 for the purposes of ongoing restoration/painting of the Old Meeting House. With no more monies coming in the future without an audit."*

**AMENDMENT FAILED BY VOICE VOTE**

*Select Board Member Nanci Schofield asked about the status of the windows at the Old Meeting House. Barbara Corliss explained that Jim Garvin the NH Architectural Historian has taken moisture readings and needs access to the crawl space. A hole needs to be cut in the floor and a staircase added for access. An architectural carpenter will be adding stairs to the basement and the electrical box is in the basement. She provided, in order of priority, first the staircase, second electrical and then the outside/windows.*

*Emmet Bean made a motion to amend the article from \$5,000 to \$10,000; seconded by John*

Clark.

*The Moderator asked for discussion on the amendment. There being no discussion, the Moderator called for a voice vote on the amendment.*

**AMENDMENT PASSED BY VOICE VOTE**

*The Moderator reread the amended Article and called for a voice vote.*

**AMENDED ARTICLE 16 PASSED BY VOICE VOTE.**

*The Moderator reminded newly-elected officials to come forward after the meeting to be sworn in. He drew attention to the new all-women select board.*

Article 17: *The Moderator read the Article in its entirety, To transact any other business that may legally come before this meeting.*

*Robert Pearson asked about the solar array and the money received to offset the electric bill. Select Board Member Schadler explained the solar array was not put in place for all of 2018 and the money earned is for a partial year (Feb-Dec). He raised concerns over the money received vs. the electricity expense for the town.*

*The Moderator directed Robert Pearson to discuss his concerns at a Select Board Meeting.*

*The Moderator adjourned the meeting at 1:08 pm.*

*Respectfully Submitted,*

*Michele Derby*  
Michele Derby  
Town Clerk

## Pillsbury Lake Village District Annual Meeting

March 13, 2019

Moderator Alison Scott opened the meeting at 6:00 pm.

The Moderator introduced herself — Alison Scott. The Moderator welcomed everyone and asked that when you speak, please give your name and address and speak loudly so everyone can hear. The Moderator asked the Pillsbury Lake Village District board to introduce themselves: Marcia Pawlowski, Clerk, Jamie Dow, Treasurer, Phil Strittmatter, Commissioner, Ray Scott, Commissioner and Michael Dow, Commissioner.

The Moderator shared that we would be going through the first two Articles and entertain discussion then we will close at 6:30 for voting. The voting time will stay open one hour after we close Article 2.

The Moderator read: 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 13th day of March 2019, at 7:00 pm at the Webster Town Hall, 945 Battle St., Webster, New Hampshire.

The Moderator read Article 1. To vote for the following District Officers: Commissioner for a term of three years; Auditor for a term of one year; Moderator for a term of one year; Clerk for a term of one year; and Treasurer for a term of one year.

Do we have any nominations from the floor: There are no nominations.

The Moderator read Article 2. To see if the District will vote to raise and appropriate the sum of \$200,000 to complete Phase II of the Deer Meadow Road Water Line Replacement Project and Architectural Work and Installation of a Leach Field at the Peninsula Pump House, and to authorize the issuance of not more than \$200,000 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. All future principal and interest payments for this debt will be paid by Water Customers only. Commissioners Recommend. 2/3 ballot vote required.

Moderator opened for discussion.

Ed Hanson was concerned about the difference in the amounts of the payments that they are hearing in the community. Ed referred to Selectwoman Nanci Schofield's comments at the February meeting that there is the possibility that the paving monies could be on hold for another year. Ed suggested we table this and get our figures

together and see if we can complete this job a little more cost effective. Ed did not feel that the expense should be just the water payers.

Commissioner Strittmatter made a motion to amend this article from \$200,000 to \$90,000. Commissioner Strittmatter shared that he found a few ways to save money on the Deer Meadow Road Project by making adjustments with the new line that was discovered in the recent Christopher Robert leak repair. The balance would be used for the Leach Field at the Peninsula Pump House.

Bruce Waite asked if this change in request for the bond money would complete the Deer Meadow Road Project or would we at some point (water customers only) be asked for more to complete it.

Commissioners responded that this would complete the Deer Meadow Road Project.

Ali Vasquez asked for clarification regarding the \$90,000 — would that amount complete the Deer Meadow Road Project Phase 2. Ali also asked about other leaks and repairs and future bonds.

Commissioner Strittmatter commented on the above— The Deer Meadow Road Project Phase 2 would be approximately \$40,000 to complete with the remaining \$50,000 to complete the Leach Field at the Peninsula Pump House.

Commissioner Scott shared that leaks that arise during the year are paid for by the General Operating Budget which is Article 3.

Mary Lou DiAngelis shared her concern about this project that is labeled special project that the typically 60/40 split was then shared that the water customers only would pay for it. Down the road I am concerned that when other special projects arise will water customers only be responsible. Mary Lou was also concerned about who would be responsible for the bond payment if a home owner decided to sell. The board responded that the new homeowners would assume the bond payment.

Commissioners Strittmatter shared that the 60/40 split applies to only the water operational costs contained in Article 3. Individual and special Warrant Articles come through taxation.

Mary Lou DiAngelis asked if the first phase was Part of the 60/40.

Commissioners shared no it was not; It was from taxes entirely that were previously added to Capital Reserve funds. At the present water rates are too low and do not compensate for the 60 percent.

Ali Vasquez asked if the revised bond request was \$90,000 what would the payments be for the customers over the time.



Commissioners shared that it would be \$858.89 per customer for a 5 year bond.

Ali Vasquez asked if the price for the quarterly water bill would increase.

Commissioners shared that the monthly water fees would be on an increase, but at the present they do not know how much.

Mary Lou DiAngelis asked if we do not vote for the bond what will happen.

Commissioners shared that nothing will happen on either of the projects if the bond does not pass. Commissioners continued to share that the repairs have been extensive (approximately 15 digs) on Deer Meadow Road in the past several years. The recent leak on Deer Meadow/Christopher Robert cost the District over \$13,000 and that is just for RT Lake and does not include the WSO portion.

Commissioner Dow shared that it is the Board's desire to put monies in the Reserves, but this past year with so many repairs they chose not to place as many articles on the warrant.

Bruce Waite asked about the recent leak on Christopher Robert.

Commissioner Scott shared the leak on Christopher Robert almost crippled the system.

Treasurer Jamie Dow shared that the monies for Phase 1 approximately \$160,000 came from Capital Reserves. These monies came from water and well owners.

Commissioner Strittmatter shared that in 1986 the state put a moratorium on and new home owners (over 50) were not able to go on the water system they had to put in a well.

Several residents both water users and well owners shared that they have problems with the quality of the water. The well owners as well as District water users talked about the difficulties with the aquifer. After discussion the Commissioners responded.

Commissioner Strittmatter shared that at the present we are in an aquifer on the Peninsula side. An option could be to put in a better filtration system. With all the leaks in the past several weeks they have not been able to flush and hope to do the needed flushing soon.

Sandy Estep shared that when they bought they thought they were buying into a water system that was good and sound. I do not want to see this community torn apart because we do not agree on how things should happen. There was also the thought that all pitched into this system. At the present we are looking at approximately \$1200 a year and we are putting in a well. People are being driven off the system because we do not know the quality of the water.

Barry Wood said they have been on the water system and now they are a well owner. Even with a well you have your own difficulties with the aquifer.

Ali Vasquez asked if the Leach Field repair would help the water customers as well as the well owners.

Commissioner Strittmatter shared that this Leach Field Project would help the water customers only, and the district is currently paying to have the filter changed every 3 to 5 days costing approximately \$125 for each cartridge change.

The Moderator closed the discussion.

The Moderator said we have a motion by Commissioner Strittmatter and seconded by Lynn Estep to amend Article 2 to read:

To see if the District will vote to raise and appropriate the sum of \$90,000 to complete Phase II of the Deer Meadow Road Water Line Replacement Project and Architectural Work and Installation of a Leach Field at the Peninsula Pump House, and to authorize the issuance of not more than \$90,000 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. All future principal and interest payments for this debt will be paid by Water Customers only. Commissioners Recommend. 2/3 ballot vote required.

Moderator opened the floor to vote All in favor say Aye all opposed say no.

The Aye's in favor to amend Article 2 were unanimous.

The Moderator opened the voting for an hour at 6:39pm.

Nanci Schofield made a motion to recommend Ali Vasquez for Commissioner. Ali Vasquez accepted.

The Moderator re-opened the Annual Meeting at 7:02pm.

The Moderator read Article 3. To see if the District will vote to raise and appropriate \$159,410 for the following purposes:

**STIPENDS.**

Commissioner	\$1,000
Commissioner	\$1,000
Commissioner	\$1,000
Auditor	\$ 500

Clerk	\$1,000
Treasurer	\$5,000
Moderator	\$ 50
<b>GENERAL EXPENDITURES:</b>	
Legal Fees	\$ 50
Building Maintenance	\$1,000
Property Maintenance-plowing	\$4,000
Insurance	\$4,100
Office Expenses	\$4,500
Water Distribution & Treatment	
Electricity	\$20,000
Gas	\$1,500
Licensed Operator Service	\$18,000
Permit to Operate	\$ 400
Telephone	\$1,500
Water Meter Software	\$3,500
Water Service	
Alarm Monitoring System	\$1,000
System Maintenance	\$85,000
Water Testing \$1,800; Parks and Recreation	\$ 500
Property Maintenance - mowing	\$3,000
Tax Anticipation	\$ 10
Total Article 3.	<u>\$159,410</u>

Dave Klumb made a motion to accept Article 3, Seconded by Commissioner Phil Strittmatter.

Moderator opened Article 3 for Discussion

Commissioner Strittmatter made a motion to increase the System Maintenance by \$18,000 from \$85,000 to \$103,000 because there is a well sight where the pump is not producing an adequate flow of water and may need to be replaced. This pump replacement could cost \$6,000. WSO also shared the need for work on the arsenic removal. Joe Damour from WSO shared information regarding the arsenic removal treatment system at the Peninsula Pumping Station. The media for this needs to be replaced. The arsenic removal system has 4 filters. We recently did some testing and 2 filters need replaced as they are starting to bleed through. Two filters were replaced two years ago. The cost for these media filters is between \$7,000 and \$9,000. Estimated cost \$12,000.

Ali Vasquez asked how long these filters last.

Joe Damour shared that these should last between 3 & 7 years.

Dave Klumb said this will be the second time since WSO came on board.

Jamie Dow made a Motion to amend Article 3 to raise and appropriate \$177,410 and change the Water Service System Maintenance from \$85,000 to \$103,000. Seconded by Sandy Estep.

Moderator opened the floor to vote. All in favor say Aye, all opposed say No.

The vote was unanimously approved to amend Article 3. To see if the District will vote to raise and appropriate \$177,410 for the following purposes:

Dave Klumb asked about de-weeding. It has been two years and he was wondering why he did not see any money in the budget for this.

Commissioners responded that there is a separate Warrant Article for the De-weeding. Monies for de-weeding is now in a Capital Reserve Fund. We are de-weeding every 2 years and we working on that this year.

MJ Turcotte asked if the permits have been submitted and what is the status.

Commissioner Scott responded yes, the process for the permit has been started.

The Moderator requested that we bring the meeting back to Article 3

Dave Klumb made a motion to table Article 3 until after the results from Article 2 have been read. Seconded by MJ Turcotte.

The Moderator asked for a vote in favor of / opposed to tabling Article 3 until after the results of Article 2. The Ayes in favor of tabling Article 3 were unanimous.

The Moderator said Article 3 is tabled until the results of Article 2 are shared.

The Moderator read Article 4. To see if the District will vote to raise and appropriate the sum of \$26,869 for the Dam Repair Bond payment for 2019. 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 12/31/2020. Commissioners Recommend.

So moved by Dave Collins. Seconded by Sandy Estep.

The Moderator stated that Article 4 is now open for discussion.

A question was asked when the Dam Repair Bond is up.

Jamie Dow responded 2028.

Dave Collins asked why this article in non-lapsing.

Jamie Dow, Treasurer responded that it is an accounting process because the payment is due at the end of the year.

Motion to vote Article 4 was made by Jamie Dow and seconded by Ray Scott.

The Moderator asked all in favor of Article 4 say Aye all opposed say No.

The Moderator said The Aye's in favor of Article 4 have it. Article 4 has passed.

The Moderator read Article 5. To see if the District will vote to raise and appropriate the \$27,978 for the Water Filtration SRF Loan Payment for 2019.

So moved by Dave Collins and seconded by Dave Klumb.

The Moderator opened the floor for discussion.

No Discussion on Article 5.

The Moderator said all in favor say Aye, opposed No.

The Moderator said Aye's have it in favor of Article 5.

The Moderator said; Article 5 passed as written.

The Moderator Read Article 6. To see if the District will vote to raise and appropriate the sum of \$7,365 for the Water Meter Installation SRF Loan Payment for 2019 with \$7,365 to be paid by Water Customers only. This will be billed on the 1st and 3rd quarter invoices. No monies will be raised from taxation

So moved by Dave Collins. Seconded by Sandy Estep.

The Moderator said all in favor say Aye, opposed No.

The Moderator said Aye's have it in favor of Article 6.

The Moderator said; Article 6 passed as written.

The Moderator read Article 7. To see if the District will vote to raise the sum of \$20,000 to be added to the Emergencies Expendable Trust Fund. Commissioners Recommend.

So Moved by Dave Collins. Seconded by MJ Turcotte.

Dave Klumb questioned what has the amount been in the past. He thought it was more than \$20,000.

Jamie Dow, Treasurer responded It was \$15,000 last year to this fund. However, there was another fund for Water Line and Replacement. Last year we increased it from \$25,000 to \$35,000 for Upgrades and Maintenance.

Dave Klumb commented that since the town upped their construction date on Deer Meadow Rd. that the District's reserves had to be used a year or two earlier. If they would have stayed on their original schedule of 2020, there would be more money in reserves.

Dave Klumb made a motion that we amend Article 7 to read \$35,000. This would be to cover the Reserves that PLVD had depleted on the reconstruction of Deer Meadow Rd.

Jamie Dow, Treasurer said they thought we would have another year before the Deer Meadow Project. We actually spent \$164,891 on the Deer Meadow Rd project. We were anticipating this entire project would be \$180,000. As you look at the budget you can see that our Reserves were depleted last year to pay the remaining costs on this project due to ledge findings.

Motion on the floor 2nd by Dave Collins. However he had a question as to how this will impact the tax rate for this year.

Jamie Dow shared that if you look at the budget you will see that our budget is lower than last year so there is the possibility of making these amendments to the budget. The budget expense is down \$62,000 before amendments.

The Moderator reminded everyone that we currently have a motion on the floor. The Motion requested is: To move that we amend Article 7 to read \$35,000.

Motion to vote by Dave Collins, seconded by Sandy Estep.

The Moderator asked all in favor of amending Article 7 say Aye, all opposed say No.

The Moderator said: Aye's have it in favor of amendment.

The Moderator said: Article 7 is amended to read \$35,000.

The Moderator read Article 8. To see if the District will vote to raise and appropriate the sum of \$10,000 to be added to the De-weeding Capital Reserve Fund. Commissioners Recommend.

So moved by Dave Collins, seconded by Barry Wood.

There was a lot of discussion by the residents in the Pillsbury Lake Community about the de-weeding process, whether we should or should not, or is there a better process that we could use.

Commissioners shared that the paper work has been submitted to use SOLitude Lake Management and it will be topical — AquaPro. We are now waiting from the state for the permission. The state would like to get away from chemicals. There is a lake in the state where several people took classes on how to dive and get rid of the growth. The Commissioners said they would be getting more information on that.

Motion to vote by Dave Collins and seconded by Barry Wood.

The Moderator asked all in favor of Article 8 say Aye's, all opposed say No.

The Moderator said: Aye's have it. Article 8 passed.

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

The time for voting is now up. We will await the results of the voting.

The Moderator called meeting back to order.

The Moderator shared the election results after the open hour for votes to be cast.

Article 1. Results of the PLVD Board: Ali Vasquez - Commissioner for a term of three years, Jamie Dow, Treasurer for a term of one year, Marcia Pawlowski, Clerk for a term of one year, Alison Scott, Moderator for a term of one year and JoAnn Strittmatter, Auditor for a term of one year.

Article 2. Results: There was a total of 50 votes—31 yes and 19 no. This is not the 2/3 required vote needed. Article 2 did not pass.

The Moderator opened up Article 3 that was tabled for vote as was amended.

Dave Klumb asked how much money do you need to finish the work on Deer Meadow Rd and the Peninsula Pump Project.

Commissioner Scott shared that since Article 2 did not pass this a 'no' means 'no'. We cannot do either project this year, not even out of the operating budget.

MJ Turcotte asked if part of that money is for the leak that cannot be located on Franklin Pierce.

Commissioner Scott shared that we brought water in because we were losing 20 gallons a minute. Now that Christopher Robert is fixed we can focus on the Franklin Pierce leak. It was shared that this leak on Franklin Pierce is most difficult to locate and that they have had help from the state but as of yet cannot locate it.

Dave Collins asked about the paving of Deer Meadow. How will Article 2 not passing affect that.

Commissioner Scott shared that the weather this past fall was why the town did not pave the road.

Dave Collins asked if the town was doing the pavement and the Commissioners responded yes.

Nanci Schofield responded that the plan was to hold the paving money for two years if needed.

Commissioners shared that the additional work will be on the sides of the road and not going across the road as the 1st Phase. We thought we would need a crossover, but as of now we should not need to. When we complete Phase 2 we would not tear up the road.

Nanci Schofield shared that this is something that would need to be worked out with the road agent.

Commissioner Strittmatter shared that the Christopher Robert repair has helped with the water loss. The leak on Franklin Pierce appears and then disappears and it has been years in attempting to locate it.

Moderator asked to move Article 3 to a vote.

The Moderator asked all in favor of amending Article 3 say Aye, all opposed say No.

The Moderator said: Aye's have it in favor of the amendment. Article 3 has passed as amended. Article 3 to raise and appropriate \$177,410 as amended.

The residents thanked Michael Dow for his service as Commissioner for the past few years.

Commissioner Strittmatter thanked the board for all the work they do and the residents seconded that 'thanks'.

Commissioner Strittmatter made a motion to close the meeting at 7:42PM, seconded by Commissioner Dow and unanimously approved.

After the meeting Commissioner Strittmatter swore in Alisa Vasquez as Commissioner, Jamie Dow as Treasurer, Marcia Pawlowski as Clerk and Alison Scott as Moderator.

Marcia K Pawlowski, Clerk  
Pillsbury Lake Village District



## VITAL STATISTICS

### RESIDENT BIRTH REPORT For the Year 2019

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 22 Concord	Taylor Christine Carrero	Irving Carrero Rosemary Carrero
February 7 Concord	Josephine Claire Lafleur	Griffin Lafluer Lindsay Lafleur
February 15 Concord	Wesley Robert Pearson	Adam Pearson Tracey Pearson
March 27 Manchester	Lillian Rose Hopkins	Zachary Hopkins Karen Hopkins
March 30 Concord	Jack Francis Riley	John Riley Tasha Riley
April 27 Concord	Kenton Lynnwood Laclair	Bradford Laclair Katrina Laclair
May 30 Concord	Aria Ann Peverly	Kane Peverly Rebecca Peverly
June 4 Concord	Hannah Lilly Goodwin	John Goodwin Mikeala Goodwin
August 31 Concord	Jacob Dennis Lampron	Matthew Lampron Jennifer Lampron
September 21 Concord	Eloise Carolyn Spina Couper	Rebecca Couper Dawn Spina Couper
September 25 Concord	Calah Johanna Hemenway	David Hemenway Lisa Hemenway
October 2 Concord	Logan Scott Quigley	Michael Quigley Skyla Call
December 3 Manchester	Atlas Allen Knight	Damian Knight Erika Lavoie
December 7 Manchester	Riley Matthew Robblee	Matthew Robblee Michelle Bersaw-Robblee



**RESIDENT MARRIAGE REPORT  
For the Year 2019**

<b>Date of Marriage Place of Marriage</b>	<b>Name of Person A &amp; Residence</b>	<b>Name of Person B &amp; Residence</b>
June 29 Sunapee	Abigail L. Lafrance Webster	John Gustafson Webster
July 20 Epsom	Michael B. Albert Hillsborough	Anne K. Dingman Webster
August 17 Plymouth	Tracey M. Murphy Webster	Timothy L. Riel Webster
September 13 Nashua	Douglas M. Fuller Webster	Katharine V. Dejoie Webster
September 21 Lancaster	Joel T. McNeff Webster	Katelin M. Haley Andover
September 28 Henniker	Katherine M. Lepage Webster	Matthew T. Lee Webster
September 29 New London	Alyssa M. Mahoney Webster	Gregory P. Tandy Webster
October 11 Tilton	Roger W. Steines Webster	Carol L. Marshall Webster
October 26 Manchester	David E. Jousset Webster	Sarah A. Kazakis Webster



**RESIDENT DEATH REPORT  
For the Year 2019**

<b>Date of Death Place of Death</b>	<b>Name of Deceased</b>	<b>Name of Father Name of Mother</b>	<b>Military</b>
January 4 Concord	Kimberly Drew	Rick Carver Marty Smith	N
February 1 Concord	Ronald Silver	William Silver Ruth Bailey	N
February 23 Lebanon	James Higgins	Ronald Higgins Estelle Washington	Y
May 1 Lebanon	Arthur Labrecque III	Arthur Labrecque Jr. Hazel Frawley	N
July 9 Webster	Joyce Perrault	Emery Richardson Thelma Travers	N
July 29 Concord	Nellie Chandler	Willard Miller Marjorie Bartlett	N
September 19 Concord	Wayne Burgess	David Burgess Florence McLeod	Y
October 31 Concord	Donald Rivet Jr.	Donald Rivet Sr. Kim Joaquin	N
November 10 Webster	Timothy Fontaine	William Fontaine Claudette Tatro	N
November 17 Concord	William Stevens	Harold Stevens Cora Woods	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 2019 PROPERTY VALUES

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ABBOTT, KEITH & KRISTINE	000003	000107	000000	1179 BATTLE STREET	1F RES	3.350	1	59,500	25,000	84,500
ACCARDI, CARL A. & ROBERTA G.	000010	000004	000042	FRANKLIN PIERCE DR.	1F RES W	0.380	1	10,000	0	10,000
ACEBRON PECO, BIANCA & MANNA, NATHAN M	000010	000004	000007	6 PENACOOK CIRCLE	1F RES W	0.230	1	57,700	87,800	145,500
ADAMS FAMILY TRUST	000005	000015	00005A	812 BATTLE STREET	1F RES W	3.080	1	75,500	212,800	288,300
ADAMS, PATRICIA M. &	000010	000002	000051	48 CENTENNIAL DRIVE	1F RES W	0.420	1	96,700	151,700	248,400
ALLARD, JOHN & JOYCE	000005	000054	000B18	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
ALLEN, BRANDEN M. & JAMIE	000005	000030	000004	779 BATTLE STREET	1F RES	3.000	1	65,600	179,800	245,400
ALLEN, TIMOTHY W. & JODY L.	000007	000025	000000	79 BATTLE STREET	2F RES	8.750	1	90,300	181,000	271,300
ALLINO, ELISABETH	000005	000054	000E14	541 BATTLE STREET	1F RES	0.000	1	0	500	500
ALOSA, MATT	000005	000054	000B17	541 BATTLE STREET	1F RES	0.000	1	0	5,100	5,100
AMOS, LARRY & LINDA	000005	000042	000000	524 TYLER ROAD	1F RES	10.000	1	90,000	132,200	222,200
ANDERSON, CYNTHIA C., TRUSTEE	000005	000060	000001	441 BATTLE STREET	1F RES	32.320	1	73,554 cu	169,300	242,854
ANDERSON, FAITH L., TRUSTEE OF	000003	000098	000000	1247 BATTLE STREET	1F RES	1.000	1	63,000	136,200	199,200
ANDERSON, FAITH L., TRUSTEE OF	000003	000099	000000	1245 BATTLE STREET	1F RES	1.000	1	63,000	112,700	175,700
ANDERSON, FAITH L., TRUSTEE OF	000003	000100	000000	BATTLE STREET	1F RES	5.400	1	89,200	26,500	115,700
ANDERSON, JAMES C. & KARRIE A.	000010	000001	000112	581 DEER MEADOW ROAD	1F RES W	0.570	1	69,000	107,100	176,100
ANDERSON, JEANNE P.	000007	000034	000003	33 BATTLE STREET	1F RES	12.100	1	64,771 cu	174,800	239,571
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	FARM L	7.430	1	3,158 cu	0	3,158
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	1F RES	8.850	1	3,183 cu	0	3,183
ANDERSON, ORA L., TRUSTEE	000010	000002	000030	DEER MEADOW ROAD	1F RES W	0.190	1	20,000	0	20,000
ANDOSCA III, MICHAEL J &	000005	000054	000002	543 BATTLE STREET	1F RES	2.750	1	54,600	125,100	179,700
ANDREWS, DEBORAH J.	000012	000004	000000	43 FROST LANE	1F RES W	0.580	1	83,200	45,900	129,100
ANDREWS, ROBERT W.	000003	000049	000000	1458 BATTLE STREET	1F RES	1.890	1	65,700	86,100	151,800
ANDREWS, TIM	000005	000054	000A35	541 BATTLE STREET A-35	1F RES	0.000	1	0	2,800	2,800
ANDREWSKI, JR., STANLEY J. &	000005	000044	000000	741 BATTLE STREET	1F RES	2.260	1	66,800	116,800	183,600
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	1F RES	2.020	1	66,100	195,500	261,600
APANEL, PATRICK	000003	000121	000000	BATTLE STREET	1F RES	2.400	1	32,800	0	32,800
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	1F RES	37.700	1	45,778 cu	15,300	61,078
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	1F RES	0.000	1	0	0	0
ARNOLD, STEPHEN B. & KIMBERLY	000008	000010	000004	280 TYLER ROAD	1F RES	1.970	1	65,900	79,800	145,700
ARPINO, MICHAEL	000010	000005	000122	CENTENNIAL DRIVE	1F RES W	0.270	1	9,800	0	9,800
ARPINO, MICHAEL	000010	000005	000123	CENTENNIAL DRIVE	1F RES W	0.260	1	9,800	0	9,800
ARPINO, MICHAEL S. & KATHY A.	000003	000056	000001	115 MUTTON ROAD	1F RES	16.000	1	68,536 cu	161,400	229,936
ATKINSON, MATTHEW M. & ELAINE	000010	000002	000025	492 DEER MEADOW ROAD	1F RES	0.280	1	98,100	88,700	186,800
AUGERI, CHRISTOPHER C.	000005	000054	000D11	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
AUPREY, DOUGLAS R. & LISA M.	000010	000001	000094	7 MT. VERNON TERRACE	1F RES W	0.650	1	69,200	108,100	177,300
AUSTIN, PETER	000003	000062	000000	1224 BATTLE STREET	1F RES	1.150	1	63,500	141,400	204,900
AUSTIN, ROBERT H., REV. TRUST	000001	000015	000000	WHITE PLAINS ROAD	UNMNG	82.800	1	6,858 cu	0	6,858
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	1F RES	13.000	1	960 cu	0	960
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	000001	000046	000000	WESTWIND VILLAGE RD	1F RES W	10.700	1	1,815 cu	0	1,815
AUSTIN, ROBERT H., REV. TRUST	000004	000032	000002	POND HILL ROAD	UNMNG	26.580	1	1,829 cu	0	1,829
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	1F RES	13.400	1	1,388 cu	0	1,388
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNMNG	80.000	1	6,619 cu	0	6,619
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	1F RES W	86.900	1	245,509 cu	55,800	301,309
AUSTIN, SARAH L.	000003	000078	000000	1026 ALLEN ROAD	1F RES	2.890	1	68,700	101,100	169,800
AUSTIN-FRANKS, PATRICIA A.	000004	000004	000000	POND HILL ROAD	UNMNG	10.700	1	1,697 cu	0	1,697
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	1F RES W	16.000	1	36,317 cu	75,400	111,717
BACHELDER, JAY S. & KATHRYN M.	000010	000003	000004	25 CONCORD DRIVE	1F RES W	0.350	1	94,400	87,700	182,100
BACHELDER, STEPHEN T. &	000010	000002	000028	504 DEER MEADOW ROAD	1F RES W	0.470	1	104,900	176,000	280,900
BACON, KATHRYN L.	000004	000019	000000	67 WINNEPOCKET ROAD	1F RES	3.080	1	65,800	215,100	280,900
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	1F RES	11.700	1	57,140 cu	274,700	331,840
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	1F RES W	0.570	1	13 cu	0	13
BAILEY III, ROBERT J. &	000003	000022	000000	142 MUTTON ROAD	1F RES	10.000	1	88,500	91,100	179,600
BAILEY, ROBERT E. & SHERRY A.	000007	000029	000001	102 BATTLE STREET	1F RES	12.490	1	63,195 cu	79,700	142,895

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BAKER, DARRYL J. & CAROL E.	000010	000004	00049A	13 MANCHESTER DRIVE	1F RES W	0.910	1	73,700	124,000	197,700
BAKER, FRANCIS L. &	000010	000003	000018	73 CONCORD DRIVE	1F RES	0.270	1	120,100	203,400	323,500
BAKER, JONATHAN P. &	000006	000046	000004	22 CLOTHESPIN BRIDGE RD	1F RES	1.130	1	63,400	107,400	170,800
BALDI, BONNIE	000010	000005	000020	118 CENTENNIAL DRIVE	1F RES W	0.390	1	63,300	86,200	149,500
BARBARO, MICHAEL	000005	000054	000B15	541 BATTLE STREET	1F RES	0.000	1	0	2,500	2,500
BARDWELL, THOMAS S.	000003	000024	0004-5	50 BEAVER DAM DRIVE	1F RES	16.500	1	62,661 cu	221,000	283,661
BARGER, JOHN & THERESA	000008	000015	000000	403 TYLER ROAD	1F RES	1.720	1	58,600	57,600	116,200
BARNARD, JENNIFER	000003	000024	0004-1	17 BEAVER DAM DRIVE	1F RES	2.790	1	68,400	184,800	253,200
BARNARD, KEITH R.	000004	000021	000000	WINNEPOCKET ROAD	1F RES	2.000	1	46,200	0	46,200
BARRETT, SUE	000005	000054	000D25	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000001	000111	575 DEER MEADOW ROAD	1F RES	1.210	1	75,600	118,000	193,600
BARTLETT IV, CHARLES SAMUEL &	000008	000019	000001	309 TYLER ROAD	1F RES	2.120	1	76,400	140,100	216,500
BARTLETT, CLIFTON C. &	000003	000050	000000	1444 BATTLE STREET	1F RES	9.000	1	91,000	90,000	181,000
BARTLETT, RICHARD M. & BONNY M	000010	000001	000049	WINDSOR TERRACE	1F RES W	0.470	1	3,400	0	3,400
BARTLETT, RICHARD M. & BONNY M	000010	000001	000063	18 WINDSOR TERRACE	1F RES W	0.530	1	61,600	118,300	179,900
BARTLETT, SANDRA L.	000008	000019	000000	315 TYLER ROAD	1F RES	7.620	1	86,900	60,900	147,800
BATES, GINNY H., TRUSTEE OF	000004	000065	000000	WHITE PLAINS ROAD	FARM L	31.000	1	2,190 cu	0	2,190
BATTLE STREET TRUST	000005	000013	000000	874 BATTLE STREET	1F RES W	7.000	1	103,800	112,200	216,000
BATTLE STREET TRUST	000005	000027	000000	BATTLE STREET	1F RES	0.230	1	45,400	7,200	52,600
BAUER, RONALD	000005	000054	000E25	541 BATTLE STREET	1F RES	0.000	1	0	8,400	8,400
BEAN, BRUCE	000007	000050	000000	DUSTIN ROAD	MNGD P	5.700	1	535 cu	0	535
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	12.500	1	1,194 cu	0	1,194
BEAN, DAVID A. & THERESA M.	000007	000054	000002	DUSTIN ROAD	1F RES W	4.300	1	62,200	0	62,200
BEAN, MARK AND MARGO	000005	000054	000C05	541 BATTLE STREET	1F RES	0.000	1	0	2,000	2,000
BEAN, STEPHENIE E.	000005	000032	000003	756 BATTLE STREET	1F RES	5.110	1	77,900	192,000	269,900
BEAUDRY, MARK	000005	000054	000D09	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BECKER, ROGER A. & SARA S. BECKER	000003	000020	000000	180 MUTTON ROAD	1F RES	49.890	1	73,467 cu	243,800	317,267
BELANGER, ROBERT	000005	000054	000D10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BELKNER, ROBIN F. &	000001	000027	000001	564 WHITE PLAINS ROAD	1F RES	1.000	1	59,900	191,600	251,500
BELLIVEAU, RICHARD S. &	000008	000011	000000	483 TYLER ROAD	1F RES	3.000	1	69,000	169,300	238,300
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	1F RES	3.500	1	64,051 cu	252,300	316,351
BENDER, MARTIN & WEBSTER,	000002	000010	000000	LITTLE HILL ROAD	FARM L	16.500	1	2,886 cu	0	2,886
BENNETT, SCOTT	000005	000054	000C03	541 BATTLE STREET	1F RES	0.000	1	0	1,300	1,300
BENOIT, BRUCE F. & TAMMY E.	000007	000054	000001	49 DUSTIN ROAD	1F RES W	2.900	1	87,500	138,300	225,800
BENSON, ERIC A. & ANNE M.	000010	000001	000144	DEER MEADOW ROAD	1F RES W	0.550	1	2,100	0	2,100
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	64,200	148,500	212,700
BERSAW-ROBBLEE, MICHELLE H.	000005	000026	000000	893 BATTLE STREET	1F RES	1.000	1	59,900	94,700	154,600
BERTRAND, KEITH	000005	000054	000C04	541 BATTLE STREET	1F RES	0.000	1	0	1,000	1,000
BERUBE, WAYNE GEORGE, AS TRUSTEE OF THE	000010	000004	000125	NEW HAMPSHIRE DRIVE	1F RES W	0.330	1	2,000	0	2,000
BICKFORD, RICHARD	000005	000054	000C10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BINETTE, MARCEL J. & HELEN A.,	000003	000041	000000	BATTLE STREET	1F RES	0.440	1	900	0	900
BISHOP, DOUGLAS	000006	000064	000000	120 PEARSON HILL ROAD	1F RES	2.020	1	66,100	161,100	227,200
BIZARRO, JR., WILLIAM G.	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	133,400	195,300
BLAKE, NORMANDIE B.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	1F RES	32.820	1	63,093 cu	40,600	103,693
BLAKE, NORMANDIE B., TRUSTEE	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	1F RES	14.540	1	68,755 cu	178,800	247,555
BLAKE, TRISHA J.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	1F RES W	0.890	1	84,400	112,500	196,900
BLANCHETTE, ALLISON J. &	000002	000040	000000	259 WHITE PLAINS ROAD	1F RES	5.490	1	80,500	151,600	232,100
BLANCHETTE, DAVID C. & NICOLE D.	000005	000074	000001	124 WHITE PLAINS ROAD	1F RES	2.010	1	66,000	197,500	263,500
BLANCHETTE, GLEN & MARJORIE	000002	000044	000000	12 LAKE ROAD	1F RES	2.000	1	66,000	125,800	191,800
BLANCHETTE, HAROLD L. &	000007	000034	000002	11 BATTLE STREET	1F RES	2.000	1	66,000	169,800	235,800
BLANCHETTE, JEANNETTE V.	000010	000002	000009	442 DEER MEADOW ROAD	1F RES W	0.250	1	100,000	134,500	234,500
BLANCHETTE, STEVE P. & LINDSEY	000005	000047	000001	43 CALL ROAD	1F RES	2.010	1	66,000	138,300	204,300
BLISH, WILLIAM SPENCER TRUSTEE	000003	000078	000001	1038 ALLEN ROAD	1F RES	2.720	1	88,200	239,000	327,200
BLISH, WILLIAM SPENCER TRUSTEE	000006	000089	000000	5 DETOUR ROAD	1F RES W	2.570	1	92,700	252,800	345,500
BLODGETT, DAVID & ANITA M.	000003	000068	000000	1039 LONG STREET	1F RES	2.800	1	72,400	91,000	163,400
BLUE, GERY	000007	000041	000000	DUSTIN ROAD	1F RES	0.310	1	15,100	34,500	49,600
BODDIFORD, DONALD J. & JENEEN	000010	000005	000178	600 DEER MEADOW ROAD	1F RES W	0.380	1	66,600	125,900	192,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOGRET, RICHARD E. & CAROL L.	000010	000006	000040	40 MANCHESTER DRIVE	1F RES W	0.780	1	71,900	119,400	191,300
BOHRINGER, JAMES E.	000008	000001	000002	243 GERRISH ROAD	1F RES	12.090	2	89,678 cu	316,000	405,678
BOISVERT, PATRICK	000006	000054	000000	291 CORN HILL ROAD	1F RES	11.000	1	64,850 cu	92,900	157,750
BOKEL HERDE, OLIVER & ADRIANA	000011	000035	000000	51 CLOTHESPIN BRIDGE RD	1F RES W	5.200	1	173,400	395,000	568,400
BOKEL HERDE, OLIVER & ADRIANA	000011	000042	000000	GERRISH ROAD	1F RES W	1.680	1	12,800	0	12,800
BOLTON, JOSEPH E. & KIM M., TRUSTEES OF	000005	000015	000001	264 CLOTHESPIN BRIDGE RD	1F RES W	2.030	1	107,300	184,100	291,400
BONENFANT, ELIZABETH A. & BRUCE A. PRINCE	000005	000049	000005	60 BLACKBERRY LANE	1F RES	2.000	1	79,200	265,100	344,300
BOREK, MICHAEL P	000001	000032	000000	588 WHITE PLAINS ROAD	1F RES	22.620	1	74,764 cu	189,700	264,464
BOREK, MICHAEL P	000001	000032	000001	WHITE PLAINS ROAD	1F RES	2.000	1	46,200	0	46,200
BOTCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	1F RES W	0.390	1	63,300	150,200	213,500
BOUCHAR, GLEN G. & JUDY C.	000010	000005	000165	6 CHRISTOPHER ROBERT	1F RES W	0.760	1	71,600	113,600	185,200
BOUCHAR, GLEN G. & JUDY C.	000010	000005	000166	DEER MEADOW ROAD	1F RES W	0.430	1	10,100	0	10,100
BOUCHER, MICHAEL J. & MARY	000008	000006	000002	432 TYLER ROAD	1F RES	6.190	1	72,800	182,300	255,100
BOULTER, RICHARD & SUZANNE, TRUSTEES	000001	000036	000000	155 LAKE ROAD	1F RES W	0.640	1	276,400	157,300	433,700
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	1F RES	0.000	1	0	5,100	5,100
BOURDEAU, PAUL	000005	000054	000C07	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BOURDON, CURTIS J. & KATRINA A.	000010	000004	000137	82 NEW HAMPSHIRE DRIVE	1F RES	0.830	1	69,000	132,700	201,700
BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES	000004	000013	000000	102 WINNEPOCKET ROAD	1F RES	18.200	1	70,106 cu	324,000	394,106
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	1F RES	1.090	1	63,300	106,000	169,300
BOVEE-BELL, NICOLE A.	000010	000004	000017	9 FRANKLIN PIERCE DR.	1F RES W	0.710	1	70,900	161,900	232,800
BOWE, JEAN T., TRUSTEE	000005	000068	000000	547 TYLER ROAD	1F RES	1.040	1	63,100	151,700	214,800
BOWEN, JASON V.	000010	000004	000006	18 CONCORD DRIVE	1F RES W	0.260	1	65,100	75,500	140,600
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	1F RES	3.000	1	65,500	144,300	209,800
BOXLET TRUSTS; ISABEL V. BRINTNALL TRUST	000005	000063	000004	180 CALL ROAD	1F RES W	15.200	2	541,559 cu	331,700	873,259
BRADBURY, ROBERT P. & COLLEEN	000012	000006	000000	69 FROST LANE	1F RES	2.710	1	111,900	194,100	306,000
BRALEY, PETER A. & CATHERINE J.	000003	000095	000001	1369 BATTLE STREET	1F RES	15.240	1	64,827 cu	153,600	218,427
BRANNIGAN, CARLTON F. &	000001	000002	000003	395 LITTLE HILL ROAD	1F RES	5.160	1	75,500	175,900	251,400
BRANNIGAN, DONALD C. & HELEN M BRANNIGAN	000006	000003	000000	1420 PLEASANT STREET	1F RES	1.920	1	65,800	137,100	202,900
BREUR, PATRICK	000005	000054	000B20	541 BATTLE ST	1F RES	0.000	1	0	0	0
BRIAND, KURT	000005	000054	000B16	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
BRIGHT-MONTIQUE, KATHY L.	000001	000017	000002	162 LAKE ROAD	1F RES	3.070	1	65,700	213,100	278,800
BRINTNALL, ISABEL V.	000005	000014	000000	89 CALL ROAD	1F RES	14.060	1	66,630 cu	248,300	314,930
BRINTNALL, ISABEL V. & RACHEL	000005	000063	000003	CALL ROAD	1F RES	29.710	1	2,592 cu	0	2,592
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	GERRISH ROAD	MNGD H	1.010	1	47 cu	0	47
BROKER, CLIFFORD G. & JANET C.	000008	000003	000004	GERRISH ROAD	MNGD P	8.000	1	792 cu	0	792
BROKER, CLIFFORD G. & JANET C.	000008	000004	000000	119 GERRISH ROAD	1F RES	4.000	1	76,000	194,700	270,700
BROKER, CLIFFORD G. & JANET C.	000008	000045	000000	GERRISH ROAD	MNGD P	10.000	1	990 cu	0	990
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	BASHAN HOLLOW ROAD	MNGD P	83.000	1	6,166 cu	0	6,166
BROKER, NATHANAEL & CAROLE K.	000009	000043	0004-1	GERRISH ROAD	UNMNG	13.710	1	781 cu	0	781
BROKER, PAUL C.	000006	000037	000000	CORN HILL ROAD	WETLAN	5.750	1	106 cu	0	106
BROKER, PAUL C.	000006	000039	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	915 cu	0	915
BROOKS, LYMAN JOHN REV TRUST	000004	000031	000000	80 ROBY ROAD	1F RES	7.900	1	68,005 cu	39,100	107,105
BROPHY, ROBERT M. & JOYCE L.	000011	000018	000000	23 CASHELL LANE	1F RES W	0.610	1	74,100	123,000	197,100
BROWER, HOWARD S.	000012	000001	000000	FROST LANE	1F RES W	2.130	1	46,100	0	46,100
BROWER, HOWARD S.	000012	000003	000000	FROST LANE	1F RES W	2.780	1	63,200	0	63,200
BROWN, ROBIN L.	000010	000006	000061	62 NEW LONDON DRIVE	1F RES W	0.930	1	70,300	101,900	172,200
BROWN, SCOTT & KRISTI	000010	000004	000039	22 FRANKLIN PIERCE DR.	1F RES W	1.320	1	76,000	173,400	249,400
BROWN, STEPHEN K.	000005	000064	000000	579 TYLER ROAD	1F RES W	1.000	1	81,800	88,300	170,100
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000015	468 DEER MEADOW ROAD	1F RES W	0.220	1	90,000	146,500	236,500
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000016	DEER MEADOW ROAD	1F RES W	0.200	1	20,800	0	20,800
BUCKLEY, CARYL D.	000004	000002	000000	268 POND HILL ROAD	1F RES W	4.150	1	183,530 cu	54,700	238,230
BUCKLEY, CARYL D., TRUSTEE	000004	000006	000000	266 POND HILL ROAD	1F RES	16.800	1	50,000 cu	344,900	394,900
BUCKLEY, CARYL D., TRUSTEE	000004	000007	000000	POND HILL ROAD	UNMNG	21.120	1	1,787 cu	0	1,787
BUCKLEY, DEBRA L.	000011	000014	000000	15 CASHELL LANE	1F RES W	0.610	1	80,300	82,600	162,900
BUCKLEY, JR., JOHN J.	000005	000014	000001	860 BATTLE STREET	1F RES W	2.700	1	86,300	207,500	293,800
BUGBEE, MELISSA	000005	000054	000A37	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BURDETTE, JUSTIN A.	000007	000032	000002	54 BATTLE STREET	1F RES	5.380	1	80,100	144,100	224,200
BURGESS II, PETER F.	000010	000001	000066	523 DEER MEADOW ROAD	1F RES W	0.640	1	70,000	149,100	219,100
BURGESS, WAYNE E. & THERESA A. TRUSTEES	000010	000004	000089	59 NEW HAMPSHIRE DRIVE	1F RES W	0.530	1	101,100	84,100	185,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BURKE, PAUL & MARLENE	000010	000005	000107	RUMFORD DRIVE	1F RES W	0.240	1	9,200	0	9,200
BURKE, SR., WILLIAM J. & LENA	000006	000096	000001	1063 PLEASANT STREET	1F RES	5.000	1	64,000	43,200	107,200
BURTT, JONATHAN & AIMEE	000003	000028	000000	1093 LONG STREET	1F RES	2.000	1	66,000	122,800	188,800
BUXTON, MICHAEL & SUSAN	000005	000015	00005B	344 CLOTHESPIN BRIDGE RD	1F RES W	2.720	1	71,100	349,500	420,600
BUZZELL, JUSTIN G.	000010	000001	000135	DEER MEADOW ROAD	1F RES W	0.300	1	6,600	0	6,600
BUZZELL, JUSTIN G.	000010	000001	000136	625 DEER MEADOW ROAD	1F RES W	0.550	1	68,700	93,800	162,500
BYRNE, ELAINE	000010	000005	000147	RUMFORD DRIVE	1F RES W	0.300	1	9,800	0	9,800
BYTAUTAS, JELETA M. &	000002	000017	000000	GUIDE BOARD HILL RD	1F RES	25.000	1	35,062 cu	0	35,062
CALKINS, WILFRED A. &	000002	000045	000000	1077 BATTLE STREET	1F RES	2.900	1	68,700	75,400	144,100
CALKINS, WILFRED A. &	000002	000046	000000	BATTLE STREET	1F RES	1.100	1	3,200	0	3,200
CALKINS, WILFRED A. &	000005	000001	000007	BATTLE STREET	1F RES	3.680	1	6,800	0	6,800
CALVERT RIDGE 6 LLC	000009	000029	000002	50 MANCHESTER DRIVE	2F RES	13.130	1	156,649 cu	568,900	725,549
CAMP WINNEPOCKET LLC	000013	000023	000000	69 LAKE ROAD	1F RES W	0.340	1	262,200	186,500	448,700
CAMPBELL BRYAN C	000008	000009	000000	338 TYLER ROAD	1F RES	0.920	1	62,700	190,500	253,200
CAMPBELL, BERNADETTE M.	000003	000084	000003	1525 BATTLE STREET	1F RES	3.140	1	65,900	186,600	252,500
CAMPO, NICHOLAS M.	000005	000023	000000	917 BATTLE STREET	1F RES	6.500	1	83,500	135,700	219,200
CANZANO CAROL E.	000010	000004	000024	WENTWORTH CIRCLE	1F RES W	0.340	1	16,000	0	16,000
CAPRON KATHLEEN A	000003	000035	000002	1466 PLEASANT STREET	1F RES	5.070	1	99,200	220,800	320,000
CARBONE, MATTHEW M. &	000006	000085	000000	1135 PLEASANT STREET	1F RES	9.600	1	92,800	130,900	223,700
CARD, DENNIS J., TRUSTEE REV.&	000013	000015	000000	87 LAKE ROAD	1F RES W	0.280	1	247,200	150,300	397,500
CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	1F RES	0.280	1	57,100	160,100	217,200
CARLISLE, KEVIN A.	000006	000083	000000	82 DETOUR ROAD	1F RES	3.400	1	70,200	158,200	228,400
CARLISLE, LORNA G., TRUSTEE OF THE	000006	000045	000000	CHADWICK HILL ROAD	1F RES	11.500	1	1,286 cu	0	1,286
CARLSON, NORMAN E., TRUSTEE OF THE	000013	000016	000000	83 LAKE ROAD	1F RES W	0.400	1	256,800	62,600	319,400
CARON, CAROL V., TRUSTEE OF	000011	000003	000000	240 CLOTHESPIN BRIDGE RD	1F RES W	0.710	1	99,300	97,500	196,800
CARRON, KATIE R.	000006	000074	000000	1369 PLEASANT STREET	1F RES	42.000	1	61,452 cu	115,800	177,252
CARR, ROBERT W. & ELIZABETH A.	000010	000006	000067	46 NEW LONDON DRIVE	1F RES W	0.410	1	66,900	98,000	164,900
CARRERO, IRVING J. & ROSEMARY	000010	000004	000124	126 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	57,700	99,500	157,200
CARSON, GEOFFREY L. & LINDA S.	000011	000015	000000	17 CASHELL LANE	1F RES W	1.910	1	90,500	241,200	331,700
CARTER, JASON S.	000011	000040	000000	35 CLOTHESPIN BRIDGE RD	1F RES	1.250	1	63,800	86,400	150,200
CARTER, KENNETH E. &	000005	000001	000003	1021 BATTLE STREET	1F RES	2.280	1	60,200	176,100	236,300
CASE, JOSEPH	000005	000017	000000	969 BATTLE STREET	1F RES	0.860	1	62,400	83,500	145,900
CASEY, DIANNE O., TRUSTEE OF	000009	000039	000000	378 DEER MEADOW ROAD	1F RES	4.100	1	61,700	55,900	117,600
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	94,500	214,900	309,400
CATLEDGE, AMANDA S. &	000004	000054	000000	696 WHITE PLAINS ROAD	1F RES	2.300	1	66,900	139,300	206,200
CATRONE, KARON SKINNER	000010	000001	000053	WINDSOR TERRACE	1F RES W	0.520	1	3,400	0	3,400
CAYER, NEIL T. II	000002	000010	000002	207 LITTLE HILL ROAD	1F RES	0.340	1	36,200	14,200	50,400
CECCHETELLI, RICHARD	000010	000005	000022	1073 CORN HILL ROAD	1F RES W	0.230	1	51,900	30,600	82,500
CEDAR MILL GROUP, INC.	000009	000030	000001	DEER MEADOW ROAD	1F RES	2.470	1	47,200	0	47,200
CERIELLO, NANCY J.	000009	000019	000001	138 DEER MEADOW ROAD	1F RES	3.400	1	66,700	166,300	233,000
CHADBOURNE, AMY C.	000003	000033	02-2-1	1156 LONG STREET	1F RES	2.230	1	66,700	72,300	139,000
CHAGHATZBANIAN, KRIKOE	000010	000005	000057	ROGERS DRIVE	1F RES W	0.260	1	3,300	0	3,300
CHAGHATZBANIAN, KRIKOE	000010	000005	000058	ROGERS DRIVE	1F RES W	0.250	1	3,300	0	3,300
CHAKAS, GEORGE T.	000003	000047	000000	1500 BATTLE STREET	1F RES	23.890	1	62,879 cu	67,100	129,979
CHALFANT, MICHAEL J.	000007	000058	000000	DUSTIN ROAD	1F RES	48.460	1	3,606 cu	0	3,606
CHALSMAN, ANDREW H. &	000003	000057	000000	1326 BATTLE STREET	1F RES	6.010	1	82,000	111,000	193,000
CHARBONNEAU, SARAH DUKES	000005	000001	000004	1031 BATTLE STREET	1F RES	2.350	1	67,100	207,400	274,500
CHASE REV TRUST	000006	000078	000000	1299 PLEASANT STREET	1F RES	40.500	1	65,940 cu	218,500	284,440
CHASE, BRIAN D. & LINDSAY M.	000006	000025	000001	1118 PLEASANT STREET	1F RES	12.200	1	66,615 cu	239,800	306,415
CHASE, BRIAN D. & LINDSAY M.	000006	000042	000000	PLEASANT STREET	1F RES	8.780	1	63,300	0	63,300
CHASE, BRIAN D. & LINDSAY M.	000006	000043	000000	CHADWICK HILL ROAD	1F RES	60.000	1	18,196 cu	0	18,196
CHASE, JENNIFER E	000009	000019	0003-1	DEER MEADOW ROAD	1F RES	3.410	1	56,200	0	56,200
CHASE, PATRICIA A. & GEORGE H.	000007	000048	000000	953 ROUTE 103 EAST	1F RES	4.650	1	77,900	122,300	200,200
CHENELL, ALAN P.	000010	000006	000004	AMHERST DRIVE	1F RES W	0.340	1	3,300	0	3,300
CHENEY, ANDREW S. & SANDRA L.	000003	000127	000000	229 MUTTON ROAD	1F RES	4.200	1	76,600	96,300	172,900
CHESLEY, CHRISTOPHER	000007	000017	000000	155 BATTLE STREET	1F RES	4.000	1	76,000	105,700	181,700
CHIDESTER, VICKIE M.	000002	000009	000000	198 LITTLE HILL ROAD	1F RES	10.200	1	47,686 cu	6,400	54,086
CHRISTOPHER, JAMES M.	000003	000008	000000	MUTTON ROAD	UNMNG	10.000	1	514 cu	0	514

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHRISTOPHER, JAMES M.	000003	000010	000000	MUTTON ROAD	UNMNG	20.000	1	1,026 cu	0	1,026
CHRISTOPHER, JAMES M.	000003	000037	000000	BATTLE STREET	UNMNG	20.000	1	1,026 cu	0	1,026
CHWASCIAK, JOHN J. & JEANNE C.	000012	000016	000000	140 FROST LANE	1F RES W	1.570	1	124,700	229,700	354,400
CHWASCIAK, JOHN J. & JEANNE C.	000012	000017	000000	FROST LANE	1F RES W	1.010	1	25,200	0	25,200
CILLEY, ERIC W. &	000010	000005	000105	34 RUMFORD DRIVE	1F RES W	0.260	1	65,100	84,100	149,200
CILLEY, ERIC W. &	000010	000005	000106	RUMFORD DRIVE	1F RES W	0.240	1	9,200	0	9,200
CLARK, ELIZABETH A.	000010	000003	000007	35 CONCORD DRIVE	1F RES W	0.250	1	100,000	78,500	178,500
CLARK, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	1221 BATTLE STREET	1F RES	2.870	1	78,600	215,400	294,000
CLARK, LINDA H.	000010	000004	000114	NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	25,200	0	25,200
CLARK, SHIRLEY	000005	000054	000E01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CLARK, THOMAS J. & LINDA H.	000002	000051	000000	110 LAKE ROAD	1F RES	1.390	1	74,200	226,900	301,100
CLARK-DAWE, JAMES	000001	000016	000000	WHITE PLAINS ROAD	UNMNG	4.500	1	634 cu	0	634
CLARK-DAWE, JAMES	000001	000017	000000	LAKE ROAD	UNMNG	12.000	1	1,690 cu	0	1,690
CLARK-DAWE, JAMES	000001	000018	000000	465 WHITE PLAINS ROAD	1F RES	6.000	1	279,601 cu	71,300	350,901
CLARK-DAWE, JAMES	000001	000021	000000	WHITE PLAINS ROAD	UNMNG	10.200	1	1,795 cu	0	1,795
CLEMENT, ELISABETH, TRUSTEE, ALLISTON	000009	000023	000002	195 DEER MEADOW ROAD	1F RES	14.120	1	105,545 cu	221,200	326,745
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	1F RES	4.130	2	64,300	43,900	108,200
CLOUES II, EDWARD B. & MARY M.	000001	000043	000000	121 LAKE ROAD	1F RES W	1.020	1	401,300	362,100	763,400
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	1F RES	40.000	1	140,239 cu	22,000	162,239
CLOUES II, EDWARD B. & MARY M.	000002	000043	000000	WHITE PLAINS ROAD	UNMNG	11.000	1	934 cu	0	934
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNMNG	26.310	1	2,844 cu	0	2,844
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	1F RES	2.040	1	253 cu	0	253
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	1F RES	2.050	1	253 cu	0	253
CLOUES II, EDWARD B. & MARY M.	000002	000054	000000	LAKE ROAD	1F RES	0.070	1	22,800	33,600	56,400
CLOUES II, EDWARD B. & MARY M.	000013	000017	000000	LAKE ROAD	1F RES W	0.240	1	31 cu	0	31
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	607 cu	0	607
CLOUES, RICHARD R.	000013	000025	000000	57 LAKE ROAD	1F RES W	0.530	1	295,800	34,300	330,100
CLOUGH, BETH A.	000003	000025	000001	1149 LONG STREET	1F RES	7.200	1	74,100	105,300	179,400
CLOUGH, FERN A.	000003	000025	000000	1151 LONG STREET	1F RES	19.730	1	74,016 cu	74,600	148,616
CLOUGH, FERN A.	000006	000038	000000	CHADWICK HILL ROAD	1F RES	4.920	1	11,400	0	11,400
CLUFF, VICTOR	000005	000054	000B19	541 BATTLE ST	1F RES	0.000	1	0	8,200	8,200
COATS, ERIK J. & MARTHA M.	000006	000032	000000	85 LONGVER LANE	1F RES W	0.500	1	167,300	205,800	373,100
COATS, ERIK J. & MARTHA M.	000006	000115	000000	84 LONGVER LANE	1F RES W	1.050	1	31,600	3,500	35,100
COLBY, COLIN S. & PAULINE Y.	000005	000001	000002	1015 BATTLE STREET	1F RES	2.040	1	66,100	105,900	172,000
COLE-HOLMES, GERALDINE S. &	000010	000006	000009	AMHERST DRIVE	1F RES W	0.890	1	3,700	0	3,700
COLLINS, DANA ALLEN	000006	000052	000002	1036 CORN HILL ROAD	1F RES	2.850	1	65,001	30,700	95,701
COLLINS, DAVID A. & DOROTHY D.	000010	000004	000084	9 GRANITE WAY	1F RES W	0.420	1	110,700	134,900	245,600
COLLINS, DAVID S.	000010	000005	000013	96 CENTENNIAL DRIVE	1F RES	0.570	1	65,500	144,800	210,300
COLLINS, JOHN R. & LESLIE C., CO-TRUSTEES	000006	000061	000000	144 PEARSON HILL ROAD	1F RES	5.350	1	80,100	179,300	259,400
COLLINS, JOHN R. & LESLIE C., CO-TRUSTEES	000011	000004	000000	208 CLOTHESPIN BRIDGE RD	1F RES W	0.940	1	122,100	193,000	315,100
COLLINS, LUCAS	000010	000005	000016	106 CENTENNIAL DRIVE	1F RES W	0.940	1	70,500	80,900	151,400
COLLINS, MARK E. & MAUREEN A.	000007	000007	000002	100 CLOUGH-SANBORN HILL	2F RES	20.000	1	62,186 cu	249,300	311,486
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	1F RES W	0.810	1	72,300	165,700	238,000
CONWAY, MICHAEL A. &	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	1F RES W	2.100	1	91,300	147,200	238,500
COPELAND OF CONNECTICUT, INC.	000009	000018	000002	111 DEER MEADOW ROAD	COM/IN	17.130	1	291,400	311,400	602,800
COPELAND, ADAM	000010	000004	000086	NEW HAMPSHIRE DRIVE	1F RES	0.470	1	13,000	0	13,000
COPELAND, ADAM & CHEEVER, MADISON	000006	000093	000000	CLOTHESPIN BRIDGE RD	1F RES	85.000	1	159,300	0	159,300
COPELEY, DOUGLAS & DESMARAIS,	000010	000002	000027	502 DEER MEADOW ROAD	1F RES W	0.450	1	104,800	91,600	196,400
CORLISS, BARBARA MARIE MORGAN	000009	000025	000000	DEER MEADOW ROAD	MNGD O	20.000	1	558 cu	0	558
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	253 DEER MEADOW ROAD	1F RES	50.400	1	91,526 cu	242,700	334,226
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	FARM L	12.100	1	5,144 cu	0	5,144
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	71.060	1	5,400 cu	0	5,400
CORLISS, DANA R. & MARY S.	000009	000028	000000	252 DEER MEADOW ROAD	1F RES	10.000	1	63,826 cu	165,800	229,626
CORLISS, JEREMY	000007	000012	000000	BATTLE STREET	1F RES	5.810	1	60,400	0	60,400
CORLISS, LESLIE P., TRUSTEE OF	000007	000011	000000	204 BATTLE STREET	1F RES	103.000	1	82,147 cu	116,300	198,447
CORLISS, RICHARD, LIVING TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	2,448 cu	0	2,448
COSTELLO, BROCK S. &	000010	000005	000046	8 RUMFORD DRIVE	1F RES W	0.920	1	70,200	134,100	204,300
COSTINE, ROBERTA L	000005	000043	000000	7 CALL ROAD	1F RES	3.020	1	69,100	109,200	178,300



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COULTER, DANIEL B. & KIMBERLY	000009	000011	000002	20 DEER MEADOW ROAD	1F RES	5.270	1	79,800	195,200	275,000
COUPER, REBECCA E. AND	000003	000042	000000	1612 BATTLE STREET	1F RES	3.000	1	103,500	288,000	391,500
COURAGE, MATTHEW E., TRUSTEE OF THE	000004	000059	000000	727 WHITE PLAINS ROAD	1F RES	0.560	1	61,200	96,100	157,300
COURSEUR, JR. F.W. FAMILY TRUST	000001	000014	000000	KNIGHTS MEADOW ROA	1F RES	109.000	1	51,844 cu	0	51,844
COURSEUR, JR. F.W. FAMILY TRUST	000003	000018	000000	MUTTON ROAD	UNMNG	29.420	1	1,614 cu	0	1,614
COURSEUR, JR. F.W. FAMILY TRUST	000003	000040	000000	BATTLE STREET	UNMNG	3.720	1	195 cu	0	195
COURSEUR, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNMNG	32.240	1	3,214 cu	0	3,214
COURSEUR, JR. F.W. FAMILY TRUST	000004	000058	000000	WHITE PLAINS ROAD	1F RES	116.000	1	55,956 cu	0	55,956
COURSEUR, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	UNMNG	308.000	1	20,547 cu	0	20,547
COURSEUR, JR. F.W. FAMILY TRUST	000006	000020	000000	WALKER POND ROAD	1F RES W	17.700	1	12,862 cu	0	12,862
COURSEUR, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNMNG	90.000	1	4,492 cu	0	4,492
COURSEUR, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNMNG	7.000	1	281 cu	0	281
COURSEUR, TIMOTHY A.	000004	000066	000000	ROBY ROAD	UNMNG	30.000	1	1,786 cu	0	1,786
COURSEUR, TIMOTHY A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	8,447 cu	0	8,447
COVATIS, PEGGE E.	000010	000004	000082	47 NEW HAMPSHIRE DRIVE	1F RES	0.210	1	76,700	107,200	183,900
COX, TERRY E.	000003	000024	0004-2	29 BEAVER DAM DRIVE	1F RES	2.220	1	66,700	190,700	257,400
COY, RANDY TODD & MARIA A.	000003	000067	000000	1017 LONG STREET	1F RES	3.810	1	71,400	196,800	268,200
COY, RICHARD	000005	000054	000G03	541 BATTLE STREET	1F RES	0.000	1	0	7,900	7,900
CRAGG, JAMES A.	000010	000004	000102	107 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	86,700	176,000	262,700
CRATHERN, NEOLA D., TRUSTEE	000008	000014	000000	TYLER ROAD	1F RES W	5.000	1	30,100	0	30,100
CREIGHTON, BENJAMIN H. &	000007	000018	000000	28 CLOUGH-SANBORN HILL	1F RES	56.000	1	70,801 cu	116,100	186,901
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	1F RES	16.150	1	65,178 cu	73,700	138,878
CREIGHTON, GLEN A. & SANDRA L.	000007	000064	000000	163 BATTLE STREET	1F RES	4.000	1	76,000	85,700	161,700
CRIMMINS, ROBERT D.	000003	000053	000000	1414 BATTLE STREET	1F RES	18.600	1	72,559 cu	169,900	242,459
CROCKETT, JOHN	000005	000054	000A34	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
CROOKS, GARY	000002	000026	000001	WHITE PLAINS ROAD	UNMNG	21.960	1	1,168 cu	0	1,168
CROTEAU, JONATHAN R. & ROMPALA, MAUREEN	000003	000032	000000	1178 LONG STREET	1F RES	1.310	1	63,900	143,000	206,900
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000095	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000155	RUMFORD DRIVE	1F RES W	0.410	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000156	RUMFORD DRIVE	1F RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000167	DEER MEADOW ROAD	1F RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000173	DEER MEADOW ROAD	1F RES W	0.380	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000174	DEER MEADOW ROAD	1F RES W	0.350	1	9,900	0	9,900
CULPON, KEVIN F.	000005	000032	000001	776 BATTLE STREET	1F RES	5.480	1	80,400	170,900	251,300
CUMMINGS, GEORGE C. & NANCY J.	000002	000029	000000	379 WHITE PLAINS ROAD	1F RES	15.260	1	62,870 cu	193,400	256,270
CUMMINGS, MATTHEW PAUL & JENNIFER LYNN	000003	000033	000001	1566 PLEASANT STREET	1F RES	2.310	1	66,900	244,400	311,300
CUMMINGS, RICHARD E.	000003	000030	000000	1055 LONG STREET	1F RES	2.000	1	66,000	206,000	272,000
CURRAN ROBERT J	000010	000002	000001	414 DEER MEADOW ROAD	1F RES W	0.720	1	71,600	223,900	295,500
CURRIE, REBECCA E.	000001	000024	000000	WHITE PLAINS ROAD	1F RES W	0.070	1	57,600	0	57,600
CURRIE, REBECCA E.	000001	000049	000000	506 WHITE PLAINS ROAD	1F RES	1.750	1	82,000	92,600	174,600
CURTIN, MAURA E. & ROBERT J.	000005	000039	000000	570 TYLER ROAD	1F RES W	1.380	1	70,400	127,600	198,000
CURTIS, DENNIS P. & TERESA M.	000012	000022	000000	GERRISH ROAD	1F RES W	1.700	1	38,900	0	38,900
CUTTER, ALLAN A. & MERRILEE	000009	000021	000000	151 DEER MEADOW ROAD	1F RES	1.570	1	64,700	155,300	220,000
DAIGNEAULT, PAUL E. & PAUL S.	000010	000006	000096	NEW LONDON DRIVE	1F RES W	0.370	1	10,000	0	10,000
DANIELS, ARNE M. & CHRISTINE T.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	91,200	254,300	345,500
DANKO, SETH S.	000005	000003	000000	10 WHITE PLAINS ROAD	1F RES	0.500	1	61,000	98,700	159,700
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	1F RES	20.360	2	126,462 cu	241,400	367,862
DAUGHERTY, DEVIN AND DIANE	000005	000054	000B06	541 BATTLE STREET	1F RES	0.000	1	0	2,400	2,400
DAVENPORT, TOM A. & DIANNE M.	000007	000006	000000	5 ROBY ROAD	1F RES	4.990	1	75,500	127,200	202,700
DAVIS, GAIL	000005	000054	000A28	541 BATTLE STREET	1F RES	0.000	1	0	2,200	2,200
DAVIS, WAYNE P. & SHARON R., TRUSTEES	000012	000015	000000	142 FROST LANE	1F RES W	1.500	1	108,300	26,400	134,700
DAWE ST. AMAND, ELIZABETH	000001	000019	000000	477 WHITE PLAINS ROAD	1F RES	5.000	1	432,074 cu	107,900	539,974
DE WEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	1F RES W	0.540	1	3,400	0	3,400
DE WEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	1F RES W	0.500	1	3,400	0	3,400
DEBELLO, III, BENJAMIN & JOANNE	000007	000001	000000	298 BATTLE STREET	1F RES	96.000	1	73,802 cu	225,400	299,202
DECATO, DEBORAH A.	000007	000009	000001	232 BATTLE STREET	1F RES	3.320	1	74,000	66,900	140,900
DECOSTA, GILBERT J. & CHERYL A	000010	000005	000037	CENTENNIAL DRIVE	1F RES W	0.350	1	9,900	0	9,900
DECROTEAU, MICHAEL S. &	000010	000004	0106AB	127 NEW HAMPSHIRE DRIVE	1F RES W	0.510	1	101,000	134,700	235,700
DEDRICK, WALTER	000005	000054	000D23	541 BATTLE STREET	1F RES	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DEJOIE KATHERINE V	000008	000038	000000	54 TYLER ROAD	1F RES	1.000	1	63,000	153,800	216,800
DELANEY, ELIZABETH W. &	000010	000006	000092	85 NEW LONDON DRIVE	1F RES W	0.780	1	68,300	121,000	189,300
DELANO, JOSEPH C. & AVELYN FAY	000004	000057	000000	732 WHITE PLAINS ROAD	1F RES	2.400	1	57,100	34,500	91,600
DELANO, STEPHEN G. & JEAN R.	000002	000026	000002	410 WHITE PLAINS ROAD	1F RES	2.040	1	66,100	82,400	148,500
DELICATA, N. A.	000005	000069	000000	552 BATTLE STREET	1F RES W	3.300	1	101,200	32,800	134,000
DELUCIA, JONATHAN J. & AMY SUE	000010	000005	000078	12 GENERAL STARK DRIVE	1F RES W	1.610	1	76,800	134,100	210,900
DEMASI, GARY	000004	000043	000000	173 ROBY ROAD	1F RES	11.750	1	54,845 cu	41,500	96,345
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	1F RES	1.000	1	44,100	55,800	99,900
DERBY, MICHELE R. &	000002	000030	000000	359 WHITE PLAINS ROAD	1F RES	29.000	1	71,907 cu	248,200	320,107
DERBY, MICHELE R. &	000003	000052	000000	1430 BATTLE STREET	1F RES	1.470	1	64,400	41,000	105,400
DESFOSES, KENNETH B. &	000006	000046	000001	1110 CORN HILL ROAD	1F RES	1.090	1	63,300	98,800	162,100
DESMARAIS, PHILIP C., TRUSTEE	000013	000021	000000	73 LAKE ROAD	1F RES W	0.340	1	262,200	200,000	462,200
DEVELLIS, MATTHEW & AMELIA	000003	000112	000000	1037 ALLEN ROAD	1F RES	0.940	1	59,600	85,100	144,700
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	1F RES	15.000	1	18,000	0	18,000
DI CICCO, JR., JOSEPH F. & KRISTEN L.S.	000007	000036	000000	14 BATTLE STREET	1F RES	2.070	1	66,200	115,500	181,700
DIANGELIS, MARY LOU	000010	000003	000014	63 CONCORD DRIVE	1F RES W	0.420	1	110,700	136,000	246,700
DIANGELIS, MARY LOU	000010	000003	000016	69 CONCORD DRIVE	1F RES W	0.480	1	110,800	118,300	229,100
DIAZ, GLORIA & BARBARA	000004	000044	000000	180 ROBY ROAD	1F RES	1.000	1	63,000	145,900	208,900
DICKERMAN, ARTHUR D. &	000010	000005	000008	86 CENTENNIAL DRIVE	1F RES	0.570	1	65,500	103,300	168,800
DICKERMAN, ARTHUR D. &	000010	000005	000009	CENTENNIAL DRIVE	1F RES W	0.590	1	10,400	0	10,400
DICKERMAN, ARTHUR D. &	000010	000005	07INT1	CENTENNIAL DRIVE	1F RES W	0.550	1	10,300	-5,200	5,100
DIFLEY, JANE A., TRUSTEE	000009	000019	000006	236 DEER MEADOW ROAD	1F RES	7.310	1	85,900	167,600	253,500
DINNEAN, KEVIN CHARLES	000005	000031	000001	786 BATTLE STREET	1F RES	4.640	1	77,900	174,300	252,200
DINWOODIE, LISA	000005	000054	000E02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
DIPIETRO, GABRIELE & MARY	000010	000001	000114	BROOKFIELD CIRCLE	1F RES W	0.310	1	16,400	0	16,400
DIPIETRO, LORI BETH	000010	000006	000089	49 NEW LONDON DRIVE	1F RES W	1.110	1	75,300	128,300	203,600
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	56,100	40,600	96,700
DOCKHAM, VERNE	000005	000054	000D03	541 BATTLE STREET	1F RES	0.000	1	0	9,900	9,900
DODGE, ANNA BELLE	000004	000069	000000	289 ROBY ROAD	1F RES	1.100	1	63,300	84,100	147,400
DOHERTY, BRANDON S.	000010	000005	000111	56 RUMFORD DRIVE	1F RES W	0.580	1	69,100	120,100	189,200
DONISI, JOSEPH & DANIELLE	000010	000004	000061	FRANKLIN PIERCE DR.	1F RES W	0.250	1	15,000	0	15,000
DONISI, JOSEPH N.	000010	000004	000059	21 FRANKLIN PIERCE DR.	1F RES W	0.580	1	69,100	137,800	206,900
DOUCETTE, RICHARD R. & JOAN E.	000005	000020	000000	935 BATTLE STREET	1F RES	2.980	1	68,900	172,700	241,600
DOUGHERTY, CHRISTOPHER T.	000007	000019	000000	116 CLOUGH-SANBORN HILL	1F RES	10.810	1	58,995 cu	266,700	325,695
DOUGLAS, CHRISTINE Y. &	000008	000008	0003-2	356 TYLER ROAD	1F RES	5.550	1	76,600	212,800	289,400
DOW, MICHAEL R. & JAMIE L.	000010	000001	0081AB	35 NEWPORT CIRCLE	1F RES W	8.700	1	74,300	107,300	181,600
DOW, STEVE	000005	000054	000E20	541 BATTLE STREET	1F RES	0.000	1	0	6,100	6,100
DOWNEY, ROBERT W.	000001	000042	000000	129 LAKE ROAD	1F RES W	0.370	1	294,000	350,800	644,800
DOWNEY, ROBERT W.	000002	000053	000000	HOLLINGS DRIVE	1F RES	0.570	1	42,900	0	42,900
DOWNEY, ROBERT W.	000002	000060	000000	LAKE ROAD	1F RES	0.110	1	25,400	18,700	44,100
DOWNEY, ROBERT W.	000002	000061	000000	130 LAKE ROAD	1F RES	0.210	1	77,300	102,800	180,100
DOWNEY, ROBERT W. & PATRICIA E	000001	000047	00INT2	LAKE ROAD	1F RES W		1	0	5,000	5,000
DREW, CHELSEA A. &	000004	000067	000000	313 ROBY ROAD	1F RES	1.580	1	64,700	113,300	178,000
DREWS, THOMAS L. & CYNTHIA L.	000010	000005	000128	17 CENTENNIAL DRIVE	1F RES W	0.920	1	73,900	181,500	255,400
DROUSE, JACQUELINE	000005	000054	000C06	541 BATTLE STREET C06	1F RES	0.000	1	0	0	0
DROWN, III, ROBERT F. &	000005	000057	000000	BATTLE STREET	UNMNG	1.030	1	181 cu	0	181
DROWN, III, ROBERT F. &	000005	000058	000000	487 BATTLE STREET	1F RES	16.000	1	73,066 cu	92,900	165,966
DROWN, JR., ROBERT F. &	000003	000094	000000	1395 BATTLE STREET	1F RES	47.700	1	69,097 cu	42,400	111,497
DROWN, ROBERT F.	000003	000096	000000	1345 BATTLE STREET	1F RES	58.700	1	72,792 cu	226,400	299,192
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	1F RES	12.000	1	4,024 cu	0	4,024
DROWN, SR., ROBERT F. & KATHERINE H.	000003	000097	000000	1263 BATTLE STREET	1F RES	1.000	1	53,600	19,100	72,700
DROWN, SR., ROBERT F. & KATHERINE H.	000005	000067	000000	TYLER ROAD	FARM L	15.000	1	2,137 cu	0	2,137
DROWN, SR., ROBERT F. & KATHERINE H.	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,813 cu	0	2,813
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNMNG	76.830	1	7,332 cu	0	7,332
DUBUC, RYAN D. & BLANCHETTE,	000003	000106	000000	1205 BATTLE STREET	1F RES	1.000	1	63,000	95,600	158,600
DUFORD, RICHARD G.	000007	000056	000000	8 DUSTIN ROAD	1F RES	8.000	1	86,200	56,600	142,800
DUFORD, SR., RICHARD G. &	000007	000052	000000	52 DUSTIN ROAD	1F RES	1.000	1	63,000	62,700	125,700
DUFOR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	1F RES	0.430	1	100,700	184,300	285,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DURGIN, GLADYS LEE	000010	000001	0016AB	11 MERRIMACK CIRCLE	1F RES W	1.100	1	73,200	105,100	178,300
DURGIN, JUDITH A., TRUSTEE OF THE	000009	000008	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,704 cu	0	3,704
DYMENT, JONATHAN S. &	000010	000005	00024A	1081 CORN HILL ROAD	1F RES W	0.250	1	65,000	96,700	161,700
DZIURA, ZACHARY C. & CHLOE M.	000005	000099	000000	17 WHITE PLAINS ROAD	1F RES	1.880	1	65,600	110,100	175,700
EASTERN PROPERTIES	000006	000065	CTOWE	110 PEARSON HILL ROAD	1F RES	0.060	1	124,800	250,900	375,700
EATON, JOSEPH & JEAN	000004	000040	000000	151 ROBY ROAD	1F RES	6.600	1	79,533 cu	314,900	394,433
EGOUNIS, KEVIN M. & DIANA J.	000003	000058	000003	93 MUTTON ROAD	1F RES	9.140	1	91,400	128,500	219,900
EISENHOUR, DON DEE AND	000006	000077	000000	PLEASANT STREET	UNMNG	78.900	1	4,497 cu	0	4,497
ELDREDGE, WALTER & DOROTHY,	000010	000004	000029	WEBSTER LANE	1F RES W	0.300	1	9,800	0	9,800
EMBLEY, GEORGE T. 2008 REV. TR	000005	000092	000000	55 ROLFE ROAD	1F RES W	2.100	2	330,900	329,400	660,300
EMLEY, JULIA BARNWELL	000002	000049	000000	LAKE ROAD	1F RES	4.370	1	60,000	15,100	75,100
EMLEY, JULIA BARNWELL	000013	000013	000000	95 LAKE ROAD	1F RES W	0.460	1	292,300	104,200	396,500
ENGLAND, ANDREW & ASHTON	000010	000004	000097	93 NEW HAMPSHIRE DRIVE	1F RES W	0.600	1	111,400	132,900	244,300
ESTEP SR., LYNN R. & SANDRA L.	000010	000002	000035	524 DEER MEADOW ROAD	1F RES W	0.190	1	78,000	114,600	192,600
EVANOFSKI, CONSTANTINE A. &	000005	000034	000003	616 TYLER ROAD	1F RES	2.000	1	62,700	152,200	214,900
EVANS, JEFFREY A. & CATHERINE	000003	000046	000001	1532 BATTLE STREET	1F RES	8.810	1	90,400	265,100	355,500
EVANS, JR., LEON A.	000010	000001	000007	439 DEER MEADOW ROAD	1F RES W	0.750	1	71,500	95,900	167,400
EWING, BRYAN & DENISE	000005	000054	000E21	541 BATTLE STREET	1F RES	0.000	1	0	0	0
FAHEY, REGINA H.	000010	000004	000034	11 WEBSTER LANE	1F RES W	0.290	1	80,200	114,000	194,200
FALLON, JOANN & DENNIS	000001	000004	000000	388 LITTLE HILL ROAD	1F RES	3.210	1	89,600	144,900	234,500
FALLON, MATTHEW & LEAH	000001	000004	000001	398 LITTLE HILL ROAD	1F RES	5.600	1	80,800	200,200	281,000
FANJOY,JOINT REV. TRUST	000006	000046	000005	36 CLOTHESPIN BRIDGE RD	1F RES	1.110	1	60,200	143,300	203,500
FARMER, LAURIE A.	000010	000004	000159	16 NEW HAMPSHIRE DRIVE	1F RES W	0.690	1	63,600	104,900	168,500
FARMER, LAURIE A. &	000010	000004	00070A	NEW HAMPSHIRE DRIVE	1F RES	0.410	1	17,200	0	17,200
FARR, CYNTHIA M.	000002	000021	000000	73 LITTLE HILL ROAD	1F RES	6.870	1	114,600	201,000	315,600
FAXON, STEPHANIE L. & BENJAMIN P.	000007	000007	000000	299 BATTLE STREET	2F RES	37.920	2	147,240 cu	221,000	368,240
FERAZZI, MIKE	000005	000054	000G21	541 BATTLE ST	1F RES	0.000	1	0	0	0
FERULLO, MICHAEL G. &	000010	000002	000017	DEER MEADOW ROAD	1F RES W	0.170	1	18,300	0	18,300
FIALKOSKY, CARLTON	000005	000054	000G01	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
FIFIELD, WILLIAM & KATHLEEN &	000001	000027	000002	10 KNIGHTS MEADOW ROA	1F RES	2.700	1	68,100	106,700	174,800
FINLAYSON, JR., RONALD B. &	000002	000059	000000	HOLLINGS DRIVE	1F RES	13.680	1	64,500	0	64,500
FINLAYSON, JR., RONALD B. &	000013	000027	000000	2 NICHOLS ROAD	1F RES W	0.350	1	169,400	36,400	205,800
FINLAYSON, SR., RONALD B., R &	000001	000047	00INT3	LAKE ROAD	1F RES W		1	0	5,000	5,000
FINLAYSON, SR., RONALD B., R &	000002	000057	000000	54 HOLLINGS DRIVE	1F RES	18.600	1	107,300	163,400	270,700
FINNEMORE, DOUGLAS E. & THERESA M.,	000007	000055	000000	22 DUSTIN ROAD	1F RES	1.370	1	64,100	163,100	227,200
FIRST CONGREGATIONAL CHURCH OF	000003	000065	000000	1011 LONG STREET	EXEMPT	0.500	1	61,000	138,700	199,700
FIRST CONGREGATIONAL CHURCH OF	000003	000066	000000	1013 LONG STREET	EXEMPT	0.610	1	61,400	526,600	588,000
FLEMING, CHAD B. & KRISTEN	000010	000006	000087	27 NEW LONDON DRIVE	1F RES W	0.530	1	68,400	134,500	202,900
FLETCHER, JANE MELVIN & ROGER	000008	000017	000000	345 TYLER ROAD	1F RES	39.900	1	83,904 cu	253,600	337,504
FLETCHER, SYLVIA TATE	000005	000079	000000	WHITE PLAINS ROAD	1F RES	5.140	1	58,400	0	58,400
FONTAINE, DONNA M.	000010	000005	000117	19 RUMFORD DRIVE	1F RES W	0.490	1	67,900	97,900	165,800
FONTAINE, DONNA M.	000010	000005	000119	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
FOOTE, JAMES & NANCY	000004	000047	000001	256 CLOUGH-SANBORN HILL	1F RES	12.120	1	105,419 cu	159,600	265,019
FORD THOMAS F & SUSAN L.	000004	000015	000000	36 WINNEPOCKET ROAD	1F RES	6.000	1	82,000	122,900	204,900
FORD, KATIE M.	000003	000048	000000	1460 BATTLE STREET	1F RES	41.810	1	55,929 cu	144,200	200,129
FORTUNE, JAMIE P. & KIMBERLY J	000008	000018	000000	301 TYLER ROAD	1F RES W	52.000	1	110,480 cu	210,800	321,280
FOSS, CAROL R., TRUSTEE OF	000005	000086	000000	LAKE ROAD	1F RES	0.900	1	43,800	0	43,800
FOSS, MARGARET P. &	000008	000044	000000	4 TYLER ROAD	1F RES	3.000	1	131,500	242,600	374,100
FOSS, MATTHEW E. & MELISSA A.	000007	000001	000001	338 BATTLE STREET	1F RES	5.210	1	75,600	148,600	224,200
FOSS, RICHARD D. & LAUREL R.,CO-TRUSTEES	000006	000058	000000	154 PEARSON HILL ROAD	1F RES	3.830	1	71,500	160,900	232,400
FOSTER, PATRICIA A. &	000007	000026	000001	111 BATTLE STREET	1F RES	2.730	1	68,200	192,400	260,600
FOURNIER, PHIL & JANICE	000005	000054	000A03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
FRAHM, JAMES	000005	000054	000D13	541 BATTLE STREET	1F RES	0.000	1	0	11,300	11,300
FRENCH, GARY W. & DIANE M., TRUSTEES OF	000010	000004	000080	37 NEW HAMPSHIRE DRIVE	1F RES W	0.440	1	90,800	150,900	241,700
FRENCH, LAURENCE	000010	000004	000116	157 NEW HAMPSHIRE DRIVE	1F RES W	0.370	1	80,400	125,200	205,600
FRENCH, LAURENCE	000010	000004	000117	NEW HAMPSHIRE DRIVE	1F RES W	90.210	1	4,768 cu	0	4,768
FRIEBERG, ROBERT J. & KELLY D.	000010	000005	000032	113 CENTENNIAL DRIVE	1F RES W	0.240	1	61,300	134,100	195,400
FRIOLET, DANIELLE M.	000003	000033	000002	1092 LONG STREET	1F RES	18.470	1	72,818 cu	212,000	284,818
FROKE, KELLEN S. & DANYELLE R.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	1F RES W	0.650	1	101,600	104,400	206,000

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	68,000	185,500	253,500
FROST, NEAL	000003	000059	000000	1276 BATTLE STREET	1F RES	0.620	1	52,300	19,200	71,500
FROST, RONALD	000006	000094	000000	FROST LANE	UNMNG	75.000	1	3,594 cu	0	3,594
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	79,000 cu	247,800	326,800
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	1F RES	39.500	1	92,240 cu	148,800	241,040
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	1F RES	4.620	1	74,400	174,500	248,900
GAGNON, GEORGE	000001	000005	000000	380 LITTLE HILL ROAD	1F RES	1.400	1	64,200	135,300	199,500
GAGNON, RACHEL E.	000010	000004	000091	71 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	100,700	116,000	216,700
GAGNON, RACHEL E.	000010	000004	000140	NEW HAMPSHIRE DRIVE	1F RES W	0.500	1	10,200	0	10,200
GAGNON, RICHARD H. & CLAIRE P.	000005	000031	000002	325 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	66,300	71,500	137,800
GALE, KEVIN W. & KELLY L.	000004	000053	000000	682 WHITE PLAINS ROAD	1F RES	2.000	1	66,000	255,000	321,000
GAMMONS, JEFFREY C. & SANDRA H	000006	000044	000000	PLEASANT STREET	UNMNG	22.000	1	3,098 cu	0	3,098
GAMMONS, JEFFREY C. & SANDRA H	000009	000010	00INT2	DEER MEADOW ROAD	UNMNG	0.000	1	0	2,400	2,400
GAMMONS, JEFFREY C. & SANDRA H	000012	000011	000000	147 FROST LANE	1F RES W	1.800	1	109,200	95,000	204,200
GARLAND, II, JOEL F. & REBECCA K.	000003	000007	000000	MUTTON ROAD	1F RES	11.860	1	20,900	0	20,900
GARLAND, II, JOEL F. & REBECCA K.	000003	000009	000000	MUTTON ROAD	1F RES	10.000	1	7,600	0	7,600
GARLAND, JUDY LOUISE	000003	000095	000000	1377 BATTLE STREET	1F RES	28.110	1	69,188 cu	139,700	208,888
GAUDETTE, ALEXIS E. &	000003	000120	000002	1141 BATTLE STREET	1F RES	5.300	1	110,400	188,900	299,300
GAUMOND, JR., STEPHANE T.	000003	000043	000000	1604 BATTLE STREET	1F RES	2.090	1	66,300	118,000	184,300
GAUTHIER, LESLEY	000010	000006	000069	NEW LONDON DRIVE	1F RES W	0.350	1	9,900	0	9,900
GAUTHIER, RICHARD A. & LESLEY	000010	000006	000070	34 NEW LONDON DRIVE	1F RES W	0.540	1	68,600	105,200	173,800
GEORGE TURCOTTE	000005	000054	000G02	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000091	DANBURY DRIVE	1F RES W	0.380	1	3,300	0	3,300
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000094	67 NEW LONDON DRIVE	1F RES W	0.360	1	73,000	114,700	187,700
GEORGE, RICHARD M.	000004	000041	000000	97 ROBY ROAD	1F RES	70.000	1	62,451 cu	124,200	186,651
GERMAIN, BONNIE J., TRUSTEE OF THE	000011	000026	000000	5 KIMBALL LANE	1F RES W	0.500	1	98,500	84,500	183,000
GERRISH TRUST	000003	000038	000000	BATTLE STREET	UNMNG	20.000	1	912 cu	0	912
GIANINO, JON	000005	000054	000A31	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
GIFFORD, JOHN F. & SUSAN	000006	000097	000000	1049 PLEASANT STREET	1F RES	1.200	1	63,600	64,700	128,300
GILLANDER, CLAYTON D. & SANDRA	000006	000098	000002	1009 PLEASANT STREET	1F RES	2.030	1	66,100	213,700	279,800
GINGRICH, ROBERT A.	000010	000005	000170	632 DEER MEADOW ROAD	1F RES W	0.380	1	66,600	97,300	163,900
GLENDON, ROBERT J. & YVONNE M.	000010	000002	000007	438 DEER MEADOW ROAD	1F RES W	0.440	1	116,800	118,300	235,100
GOODNESS, MATTHEW & KENDRA	000003	000125	000000	1085 BATTLE STREET	1F RES	1.210	1	63,600	135,000	198,600
GOODWIN, JOHN A. & MIKEALA	000010	000006	000088	21 NEW LONDON DRIVE	1F RES W	0.390	1	63,300	95,200	158,500
GOULD, ROBERT A. & DONNA J.	000006	000034	000000	91 LONGVER LANE	1F RES W	0.520	1	158,200	23,500	181,700
GOULD, ROBERT A. & RAUTH,	000009	000048	0002-2	26 BASHAN HOLLOW ROAD	1F RES	16.200	1	68,574 cu	310,900	379,474
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNMNG	24.630	1	1,904 cu	0	1,904
GOVE, III, WILLIAM P. & BEATRICE J. GOVE	000002	000050	00INT1	LAKE ROAD	1F RES	2.600	1	48,000	-32,000	16,000
GOVE, III, WILLIAM P. & BEATRICE J. GOVE	000013	000012	00INT1	101 LAKE ROAD	1F RES W	0.470	1	313,600	-170,600	143,000
GOVE, JULIA	000002	000050	00INT3	LAKE ROAD	1F RES	0.000	1	0	16,000	16,000
GOVE, JULIA	000013	000012	00INT3	101 LAKE ROAD	1F RES W	0.000	1	0	143,000	143,000
GOVE, SALLY L.	000002	000050	00INT2	LAKE ROAD	1F RES	0.000	1	0	16,000	16,000
GOVE, SALLY L.	000013	000012	00INT2	101 LAKE ROAD	1F RES W	0.000	1	0	143,000	143,000
GRANITE ROOTS CONSTRUCTION, LLC	000005	000011	000002	BATTLE STREET	1F RES W	2.080	1	65,200	0	65,200
GRANITE ROOTS CONSTRUCTION, LLC	000010	000005	000001	CENTENNIAL DRIVE	1F RES W	0.870	1	11,000	0	11,000
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000030	AMHERST DRIVE	1F RES W	0.400	1	3,300	0	3,300
GRAUPNER, ERIC	000005	000049	000001	661 BATTLE STREET	1F RES	6.210	1	82,600	216,600	299,200
GRAVEL, DAVID M. & DENISE E., TRUSTEES	000005	000015	000004	828 BATTLE STREET	1F RES W	2.890	1	84,000	152,300	236,300
GREALISH, NORMA	000005	000054	000E22	541 BATTLE STREET	1F RES	0.000	1	0	1,300	1,300
GREENWOOD, MELLISA	000007	000022	000000	61 CLOUGH-SANBORN HILL	1F RES	4.690	1	78,100	98,600	176,700
GREENWOOD, MELLISA	000007	000022	000001	CLOUGH-SANBORN HILL	1F RES	5.000	1	58,000	0	58,000
GREENWOOD, MICHAEL A.	000001	000047	00INT6	LAKE ROAD	1F RES W		1	0	5,000	5,000
GREENWOOD, MICHAEL A.	000002	000055	000000	28 HOLLINGS DRIVE	1F RES	0.710	1	61,800	144,500	206,300
GROGAN, CHERYL M.	000004	000048	000000	234 CLOUGH-SANBORN HILL	1F RES	10.000	1	92,500	238,000	330,500
GROSS, EDWARD A.	000010	000006	000014	AMHERST DRIVE	1F RES W	0.560	1	3,400	0	3,400
GROSS, EDWARD A.	000010	000006	000015	AMHERST DRIVE	1F RES W	0.770	1	3,600	0	3,600
GROVER, JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	1F RES W	0.550	1	10,300	0	10,300
GROVER, JR., JOSEPH J. &	000010	000005	000015	102 CENTENNIAL DRIVE	1F RES W	0.530	1	65,000	97,100	162,100
GUAY, AARON W.	000002	000023	000000	9 LITTLE HILL ROAD	1F RES	1.000	1	63,000	110,900	173,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GUAY, JOHN P. & GUILMET, DAVID	000004	000071	000000	247 CLOUGH-SANBORN HILL	1F RES	11.200	1	142,400	347,200	489,600
GUILMET, DAVID	000005	000054	000G09	541 BATTLE STREET	1F RES	0.000	1	0	0	0
GUIMOND, ERNEST	000010	000001	000115	BROOKFIELD CIRCLE	1F RES W	0.330	1	6,600	0	6,600
GULDEN, WILLIAM C. & DIANE C., GUNNIGLE, TARA	000002	000005	000000	LITTLE HILL ROAD	UNMNG	128.800	1	8,114 cu	0	8,114
HABIG, JOHN F., TRUSTEE REV TR	000013	000014	000000	93 LAKE ROAD	1F RES W	0.280	2	270,500	132,700	403,200
HALLEY, JANET L.	000001	000020	000000	159 LAKE ROAD	1F RES W	2.000	1	262,000	133,400	395,400
HALLORAN MCCLUNG, JEAN, TRST.	000003	000033	000005	1534 PLEASANT STREET	1F RES	5.030	1	75,600	130,200	205,800
HAM, CLINTON A. & LISA A.	000005	00062A	000000	198 CALL ROAD	1F RES W	13.470	1	457,264 cu	533,700	990,964
HAM, CLINTON A. & LISA A.	000010	000005	000039	89 CENTENNIAL DRIVE	1F RES W	1.750	1	77,300	139,100	216,400
HAM, CLINTON A. & LISA A.	000010	000005	000041	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HAM, CLINTON A. & LISA A.	000010	000005	000042	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HANNON, PATRICIA A., TRUSTEE	000003	000093	000000	1417 BATTLE STREET	1F RES	1.910	1	65,700	162,400	228,100
HANSEN, KATRINA E. & ERIK A.	000002	000018	000000	37 GUIDE BOARD HILL RD	1F RES	1.500	1	49,000	170,900	219,900
HANSON, EDWIN N.	000010	000003	000003	21 CONCORD DRIVE	1F RES W	0.810	1	82,200	85,700	167,900
HARRIS, JIM & ANNE	000005	000054	000G04	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
HARRIS, RAYMOND E. & HARRIS, STEPHEN	000005	000049	000002	24 BLACKBERRY LANE	1F RES	2.000	1	79,200	196,000	275,200
HARRIS, STEPHEN	000010	000006	000052	NEW LONDON DRIVE	1F RES W	0.370	1	10,000	0	10,000
HARRIS, STEPHEN	000010	000006	000053	NEW LONDON DRIVE	1F RES W	0.400	1	10,000	0	10,000
HART, JOSHUA STEPHEN & ANDREA ELIZABETH	000005	000049	000006	54 BLACKBERRY LANE	1F RES	2.060	1	51,600	0	51,600
HARTMAN, LEAH MARIE & HASHEM, GEORGE K. & ELAINE H.	000010	000004	0030AB	10 WEBSTER LANE	1F RES W	0.520	1	81,100	157,500	238,600
HASHEM, GEORGE K. & ELAINE H.	000003	000105	000001	1169 BATTLE STREET	1F RES	2.690	1	68,100	272,000	340,100
HAWES, MICHAEL S.	000007	000002	000001	280 BATTLE STREET	1F RES	2.960	1	68,900	129,000	197,900
HAWKINS, JAMES A. & LINDA J. & HAYNES, WILLIAM III	000006	000025	000000	1140 PLEASANT STREET	1F RES	26.480	1	61,292 cu	332,300	393,592
HAZA, KELLY E., TRUSTEE OF THE	000010	000004	000004	CONCORD DRIVE	1F RES W	0.400	1	6,700	0	6,700
HEALTH, THOMAS E.	000010	000004	000032	20 WEBSTER LANE	1F RES	0.280	1	100,100	76,600	176,700
HEALTH, THOMAS E.	000003	000089	000000	10 PROVINCE ROAD	1F RES	4.000	1	76,000	94,900	170,900
HEATH, BRANDON T.	000006	000066	000000	98 PEARSON HILL ROAD	1F RES	10.000	1	101,500	238,400	339,900
HEATH, D. GAIL, TRUSTEE OF	000008	000031	000001	101 TYLER ROAD	1F RES W	9.690	1	87,503 cu	232,600	320,103
HEATH, KIMBERLY R.	000010	000005	00025A	1093 CORN HILL ROAD	1F RES W	0.540	1	68,600	98,000	166,600
HEBERT, CARRIE A. & TED W.	000004	000049	000000	214 CLOUGH-SANBORN HILL	1F RES	5.900	1	75,900	200,600	276,500
HEINE, JOSHUA A. & HOPE L.	000001	000026	000002	WHITE PLAINS ROAD	1F RES W	0.290	1	67,600	0	67,600
HEINE, JOSHUA A. & HOPE L.	000001	000027	0003-3	556 WHITE PLAINS ROAD	1F RES	3.370	1	100,100	158,900	259,000
HELD, JOSEPH & MARY JANE	000001	000033	000000	633 WHITE PLAINS ROAD	1F RES	8.000	1	79,000	194,400	273,400
HELD, MARY JANE	000001	000037	000000	143 LAKE ROAD	1F RES W	0.960	2	301,100	126,000	427,100
HELD, MARY JANE	000001	000045	000000	LAKE ROAD	1F RES	0.500	1	15,300	0	15,300
HEMENWAY, DAVID M. & LISA L. A.	000006	000098	000000	60 CLOTHESPIN BRIDGE RD	1F RES	5.500	1	80,500	204,600	285,100
HENRY, CAITLYN E.	000009	000023	000000	231 DEER MEADOW ROAD	1F RES	5.250	1	104,300	163,600	267,900
HERRICK, CHANDLER D.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290	1	127,900	173,600	301,500
HERRICK, DAVID L.	000004	000010	000000	305 CALL ROAD	1F RES	25.000	1	102,883 cu	487,700	590,583
HERRICK, DAVID L. & MARLO M.	000004	000009	000000	CALL ROAD	1F RES	41.600	1	45,953 cu	0	45,953
HEWES, JR., IRVING R., TRUSTEE OF	000003	000086	000000	1487 BATTLE STREET	1F RES	25.000	1	69,648 cu	177,700	247,348
HIBBARD, STEVEN & JANICE	000006	000009	000002	1300 PLEASANT STREET	1F RES	10.990	1	129,300	202,000	331,300
HIGGINS, JAMES R. & HELENA S.	000005	000054	000001	513 BATTLE STREET	1F RES	2.140	1	66,400	188,700	255,100
HILL, CAROLYN S.	000007	000010	000000	189 BATTLE STREET	1F RES	9.240	1	91,700	118,500	210,200
HILL, DIANE	000001	000040	000000	135 LAKE ROAD	1F RES W	0.460	1	271,800	183,500	455,300
HILL, DIANE S.	000010	000005	000176	604 DEER MEADOW ROAD	1F RES W	0.790	1	72,100	209,200	281,300
HILL, LIBBY K. & WINFRED F.	000008	000039	000000	TYLER ROAD	MNGD P	14.000	1	1,484 cu	0	1,484
HILL, LIBBY K. & WINFRED F.	000008	000040	000000	TYLER ROAD	MNGD P	100.000	1	6,417 cu	0	6,417
HILL, MARY A.	000010	000001	000097	MT. VERNON TERRACE	1F RES W	0.440	1	10,100	0	10,100
HILLSGROVE, GARY	000006	000100	000000	FROST LANE	1F RES	21.500	1	53,083 cu	0	53,083
HILLSGROVE, GARY	000009	000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000	1	4,950 cu	-2,400	2,550
HILTON, LAWRENCE W. & MICHELLE	000005	000054	000004	593 BATTLE STREET	1F RES	2.040	1	66,100	169,000	235,100
HOAR, DONA G., TRUSTEE OF	000003	000091	000000	73 PROVINCE ROAD	1F RES	20.000	1	46,044 cu	3,100	49,144
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	29 PROVINCE ROAD	1F RES	4.000	1	69,020 cu	177,400	246,420
HOAR, REBECCA E.	000006	000052	0002-1	1034 CORN HILL ROAD	1F RES	2.230	1	63,400	101,600	165,000
HOCHREIN, JOSEPH & BARBARA	000012	000008	000000	85 FROST LANE	1F RES W	2.100	1	103,800	245,900	349,700
HODGDON, CHRISTOPHER K., TRUSTEE	000013	000024	000000	63 LAKE ROAD	1F RES W	0.400	1	236,300	51,300	287,600
HOFMANN, ALAN	000010	000001	000006	DEER MEADOW ROAD	1F RES W	0.360	1	9,900	0	9,900
HOLLAND, CHRISTIE	000010	000002	000040	544 DEER MEADOW ROAD	1F RES W	0.760	1	152,000	131,300	283,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	1F RES	11.030	1	74,945 cu	177,800	252,745
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	1F RES W	0.340	1	66,100	99,800	165,900
HOLMES, PETER D.	000003	000105	000000	26 POTASH ROAD	1F RES	6.710	1	84,100	134,800	218,900
HOLSO, BRUCE L. & TAMMY MARIE	000005	000049	000004	48 BLACKBERRY LANE	1F RES	2.090	1	75,500	257,000	332,500
HOLSO, JONATHAN BRUCE & BEVERLY JEAN	000010	000005	000171	624 DEER MEADOW ROAD	1F RES W	0.760	1	68,100	135,000	203,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000041	00INT2	133 LAKE ROAD	1F RES W	0.290	1	271,200	-41,200	230,000
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1	LAKE ROAD	1F RES	0.680	1	37,000	-12,800	24,200
HOOK, NICOLE D.	000012	000024	000000	443 GERRISH ROAD	1F RES W	2.280	1	69,600	91,400	161,000
HOPKINS, ZACHARY R.	000010	000004	000118	152 NEW HAMPSHIRE DRIVE	1F RES W	0.560	1	68,800	130,000	198,800
HOPKINTON, TOWN OF	000008	000041	000000	L. NELSON LOT	EXEMPT	3.500	1	5,300	0	5,300
HORIZON HOLDINGS I, LLC	000009	000009	000000	DEER MEADOW ROAD	UNMNG	97.400	1	8,309 cu	0	8,309
HORIZON HOLDINGS I, LLC	000009	000049	000000	CORN HILL ROAD	MNGD O	3.050	1	104 cu	0	104
HORNE, BENJAMIN & JEAN	000001	000035	000000	157 LAKE ROAD	1F RES W	0.750	1	287,800	145,800	433,600
HORSFALL, WILLIAM A. &	000007	000045	00001B	111 DUSTIN ROAD	1F RES W	2.900	1	68,100	239,900	308,000
HOSSFELD, TOM	000005	000054	000G10	541 BATTLE ST	1F RES	0.000	1	0	0	0
HOULE, MICHAEL G. & SUSAN P.	000009	000016	000000	114 DEER MEADOW ROAD	1F RES	1.200	1	47,700	24,200	71,900
HOWARD, MICHAEL C. & CAROLYN E., TRUSTEES	000010	000004	000095	79 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	110,900	148,600	259,500
HOWE, FREDERICK W., TRSTEE FWH REV TRST	000006	000060	000000	1423 PLEASANT STREET	1F RES	2.900	1	68,700	183,600	252,300
HUCKINS, PETER S.	000010	000004	000025	WENTWORTH CIRCLE	1F RES W	0.230	1	2,900	0	2,900
HUCKINS, PETER S.	000010	000004	000027	56 CONCORD DRIVE	1F RES W	0.510	1	68,100	95,400	163,500
HUCKLEBERRY RENTALS, LLC	000010	000004	000043	FRANKLIN PIERCE DR.	1F RES	0.300	1	9,800	0	9,800
HUCKLEBERRY RENTALS, LLC	000010	000005	000076	RUMFORD DRIVE	1F RES	0.480	1	10,200	0	10,200
HUGHES, EDWARD G. & SAMI	000006	000096	000002	1059 PLEASANT STREET	1F RES	3.550	1	70,700	79,200	149,900
HUNT, SHARON T.	000010	000001	0018AB	12 MERRIMACK CIRCLE	1F RES W	0.970	1	74,600	132,700	207,300
HUNTINGTON SHARON	000012	000002	000000	17 FROST LANE	1F RES W	0.620	1	99,000	115,700	214,700
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	1F RES W	0.230	1	54,800	128,000	182,800
HURD, RICHARD & NANCY	000007	000038	000000	BATTLE STREET	1F RES	0.230	1	300	0	300
HURD, TRACY L. &	000007	000065	000000	4 BATTLE STREET	1F RES	15.060	1	70,929 cu	316,900	387,829
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600	1	99,375 cu	163,900	263,275
HURLEY, RAYMOND G. & CHERYL L.	000005	000030	000002	793 BATTLE STREET	1F RES	5.340	1	76,500	254,900	331,400
ILACQUA, PATRICIA M.	000009	000038	000000	358 DEER MEADOW ROAD	1F RES	1.500	1	64,500	139,600	204,100
INMAN, RANDY	000010	000004	000142	66 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	54,800	122,000	176,800
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	1F RES	3.940	1	82,600	233,600	316,200
IRVING, LINDA M.	000009	000024	000000	209 DEER MEADOW ROAD	1F RES	1.180	1	63,500	157,300	220,800
JACOBSEN, PAUL R. & JOAN M.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000	1	66,000	56,000	122,000
JANEWAY, HAROLD W. &	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	335 cu	0	335
JANEWAY, HAROLD W. &	000008	000021	000001	TYLER ROAD	1F RES	2.810	1	47,900	0	47,900
JANEWAY, HAROLD W. &	000008	000023	000002	225 TYLER ROAD	1F RES	44.830	1	75,439 cu	336,900	412,339
JANEWAY, HAROLD W. &	000008	000027	000000	TYLER ROAD	1F RES	194.260	1	66,437 cu	0	66,437
JANEWAY, HAROLD W. &	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	3,637 cu	0	3,637
JANEWAY, HAROLD W. &	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	3,554 cu	0	3,554
JANEWAY, HAROLD W. &	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	4,126 cu	0	4,126
JEFFREY, LEWIS J.	000004	000020	000000	WINNEPOCKET ROAD	UNMNG	4.100	1	244 cu	0	244
JEFFREY, LEWIS J.	000004	000026	000000	WINNEPOCKET ROAD	UNMNG	20.590	1	1,082 cu	0	1,082
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	000000	1047 LONG STREET	1F RES	4.000	1	76,000	96,100	172,100
JENOVESE, MICHAEL F. &	000003	000069	00000Z	MUTTON ROAD	1F RES		1	0	7,200	7,200
JENOVESE, MICHAEL F., GOLDIE A. & KARRIE	000003	000070	000000	15 MUTTON ROAD	1F RES	1.000	1	63,000	122,500	185,500
JETTE, MICHAEL R. & MURIEL,	000011	000029	000000	65 CLOTHESPIN BRIDGE RD	1F RES W	0.830	1	106,100	151,400	257,500
JEWETT, JON C. & GLORIA B.	000010	000004	000067	47 FRANKLIN PIERCE DR.	1F RES W	0.460	1	90,800	277,500	368,300
JMJ RESORT PROPERTIES	000005	000054	000A02	541 BATTLE STREET	1F RES	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
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	000C11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000C13	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D02	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	000E13	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E15	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G12	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G14	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G15	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G16	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G17	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G18	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G19	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G20	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000054	000000	541 BATTLE STREET	COM/IN	77.500	2	744,600	490,600	1,235,200
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000055	000000	539 BATTLE STREET	1F RES	1.060	1	63,200	128,100	191,300
JOAQUIN, BARBARA, TRUSTEE OF THE	000010	000001	000096	9 MT. VERNON TERRACE	1F RES W	0.440	1	67,300	102,000	169,300
JOHNS, JEFFREY & MARJORIE	000003	000024	0004-4	67 BEAVER DAM DRIVE	2F RES	13.580	1	69,267 cu	208,600	277,867
JOHNSON, BRUCE & KATHERINE	000006	000113	000000	140 WALKER POND ROAD	1F RES W	4.400	1	178,400	145,500	323,900
JOHNSON, BRUCE & KATHERINE	000006	000113	000000	WALKER POND ROAD	1F RES W	1.500	1	22,400	0	22,400
JOHNSON, BRUCE & KATHERINE	000006	000114	000000	WALKER POND ROAD	1F RES W	1.500	1	22,400	0	22,400
JOHNSON, DENNIS M. & MICHELE M	000005	000077	000000	111 WHITE PLAINS ROAD	1F RES	5.070	1	79,200	128,100	207,300
JOHNSON, PETER N. & DONNA M.	000002	000003	000000	90 PROVINCE ROAD	1F RES	71.000	1	75,105 cu	217,400	292,505
JOHNSON, RONALD R. & JUDITH A.	000012	000023	000000	GERRISH ROAD	1F RES W	1.700	1	32,300	0	32,300
JOHNSON, THOMAS K.	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	76,900	257,400	334,300
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNMNG	11.240	1	771 cu	0	771
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNMNG	10.000	1	584 cu	0	584
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	134 ROBY ROAD	1F RES	9.500	1	71,950 cu	168,500	240,450
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNMNG	18.000	1	1,754 cu	0	1,754
JONES, CYNTHIA R. TRUST &	000005	000089	000000	30 ROLFE ROAD	1F RES W	0.340	1	248,500	49,400	297,900
JONES, CYNTHIA R., TRUSTEE &	000005	000087	000000	33 ROLFE ROAD	1F RES W	2.500	1	234,200	20,600	254,800
JONES, CYNTHIA R., TRUSTEE OF	000005	000085	00INT1	LAKE ROAD	1F RES	1.230	1	44,600	0	44,600
JONES, CYNTHIA R., TRUSTEE OF	000005	000085	00INT2	LAKE ROAD	1F RES	0.000	1	0	0	0
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	3,946 cu	0	3,946
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,807 cu	0	1,807
JONES, JAMIE L. & ERIC S.	000010	000006	000059	72 NEW LONDON DRIVE	1F RES	0.680	1	70,500	136,300	206,800
JONES, MICHAEL A.	000004	000045	000000	206 ROBY ROAD	1F RES	9.560	1	70,600	30,500	101,100
JONES, STEVEN R. & YOUNG,	000005	000093	000000	ROLFE ROAD	1F RES W	0.300	1	151,100	0	151,100
JONES, STEVEN R. & YOUNG,	000005	000098	000000	60 ROLFE ROAD	1F RES W	1.020	1	313,300	111,100	424,400
JORDAN, KELLEN V. & JENNY M.	000003	000047	000001	1482 BATTLE STREET	1F RES	5.180	1	70,600	179,000	249,600
JOSEFIK, LEON F. & MICHELE E., TRUSTEES	000006	000070	000000	48 PEARSON HILL ROAD	1F RES	2.000	1	136,000	109,600	245,600
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	1F RES	3.330	1	70,000	99,800	169,800
JOUSSET, DAVID E. AND	000010	000001	000045	507 DEER MEADOW ROAD	1F RES W	0.250	1	65,000	111,900	176,900
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	1F RES	3.500	1	70,500	59,500	130,000
JP MORGAN CHASE BANK, NATIONAL ASSOC.	000010	000004	000005	14 CONCORD DRIVE	1F RES W	0.550	1	68,700	90,900	159,600
KATHAN, JOYCE	000005	000054	000A01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	1	1,861 cu	-1,200	661

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KEARSARGE TELEPHONE CO. INC.	000003	000078	00TELE	1006 ALLEN ROAD	1F RES		1	0	35,000	35,000
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000	0 WEBSTER	COM/IN	0.000	1	0	236,500	236,500
KENNEDY, R.E. TUA FBO M.	000010	000002	000048	38 CENTENNIAL DRIVE	1F RES W	0.470	1	100,900	135,600	236,500
KENNEDY, R.E. TUA FBO M.	000010	000002	000049	CENTENNIAL DRIVE	1F RES W	0.280	1	25,000	0	25,000
KENNEY, DONNA L. & PETER B.	000010	000004	000077	35 NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	90,200	93,200	183,400
KENNEY, DONNA L. & PETER B.	000010	000004	000078	NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	21,100	0	21,100
KENNEY, HAROLD F. & HENRIETTA I. TRUSTEES	000002	000001	000000	BATTLE STREET	UNMNG	40.000	1	4,805 cu	0	4,805
KENNEY, HAROLD F. & HENRIETTA I. TRUSTEES	000003	000016	000000	214 MUTTON ROAD	1F RES	21.000	1	69,069 cu	120,800	189,869
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	1F RES	1.000	1	72,500	218,600	291,100
KIENIA, PAULINE	000007	000015	000000	170 BATTLE STREET	1F RES	3.000	1	62,100	76,700	138,800
KIERNAN, DEBRA	000005	000054	000A29	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KIERYS, MELINDA N.	000004	000047	00INT2	ROBY ROAD	1F RES	0.000	1	0	700	700
KIMBALL, CHRISTOPHER & SARAH	000002	000025	000001	390 WHITE PLAINS ROAD	1F RES	18.290	1	67,302 cu	193,800	261,102
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	1F RES	13.500	1	115,584 cu	362,300	477,884
KIMBALL, DEVON & SHANNON	000003	000071	0001-1	23 MUTTON ROAD	1F RES	5.010	1	79,000	241,100	320,100
KIMBALL, HARRY D. & LISHA A. &	000003	000071	000001	45 MUTTON ROAD	1F RES	28.000	2	85,485 cu	262,700	348,185
KIMBALL, HARRY DANIEL , LISHA A. & MARK	000003	000029	000001	MUTTON ROAD	1F RES	57.940	1	58,064 cu	12,700	70,764
KIMBALL, JAMES A. & MAUREEN F.	000007	000045	000002	105 DUSTIN ROAD	1F RES W	2.500	1	73,800	238,400	312,200
KIMBALL, JOLINE B., TRUSTEE	000007	000039	000000	128 DUSTIN ROAD	1F RES	157.700	1	122,149 cu	221,500	343,649
KIMBALL, LINDA D.	000010	000005	000102	9 GENERAL STARK DRIVE	1F RES W	0.700	1	70,800	173,700	244,500
KIMBALL, MARK D. & SHELBY	000003	000071	000002	73 MUTTON ROAD	1F RES	5.020	1	79,100	265,100	344,200
KIMBALL, RAY L. & ELEANOR K.	000005	000075	000000	144 WHITE PLAINS ROAD	1F RES	1.640	1	64,900	142,800	207,700
KING, F. RICHARD	000006	000011	000000	158 WALKER POND ROAD	1F RES W	4.480	1	202,400	57,900	260,300
KING, F. RICHARD	000006	000012	000000	WALKER POND ROAD	1F RES W	3.440	1	20,400	0	20,400
KING, JILL A.	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	100,600	118,900	219,500
KING, JOHN A. & KAREN R.,	000004	000016	000000	18 OLD ROUTE 127	1F RES	2.000	1	66,000	191,800	257,800
KING, JONATHAN & TINA	000003	000091T	000000	73 PROVINCE ROAD	1F RES		1	0	21,000	21,000
KING, KEVIN M. & LAURIE A.	000004	000060	000000	737 WHITE PLAINS ROAD	1F RES	5.000	1	79,000	98,000	177,000
KING, MATTHEW J. &	000011	000012	000000	196 CLOTHESPIN BRIDGE RD	1F RES	0.770	1	62,100	128,600	190,700
KING, PAUL H. & VIRGINIA E.	000007	000030	000000	100 BATTLE STREET	1F RES	0.610	1	61,400	93,300	154,700
KLUMB, DAVID E. & BARBARA R.	000010	000002	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	1	100,400	149,100	249,500
KLUSSMANN, PAUL & MARIA	000001	000002	000002	423 LITTLE HILL ROAD	1F RES	5.010	1	109,000	367,900	476,900
KNOWLTON, JAMES, TRUSTEE	000010	000001	000122	591 DEER MEADOW ROAD	1F RES W	0.410	1	66,900	95,500	162,400
KOBERSKI, DON	000005	000054	000B04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KOBERSKI, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	1F RES	2.010	1	66,000	121,400	187,400
KONO, AMY E., TRUSTEE OF THE	000005	000095	000000	66 ROLFE ROAD	1F RES W	0.550	1	258,600	89,600	348,200
KONO, AMY E., TRUSTEE OF THE	000005	000096	000000	84 ROLFE ROAD	1F RES W	0.420	1	202,100	249,200	451,300
KORBET, KEITH S. & EILEEN A.	000012	000014	000000	146 FROST LANE	1F RES W	0.980	1	94,200	130,800	225,000
KRASZESKI, KYLE J.	000003	000011	000000	MUTTON ROAD	1F RES	14.900	1	17,736 cu	0	17,736
KROM, MARK J.	000010	000001	000019	MERRIMACK CIRCLE	1F RES W	0.270	1	9,800	0	9,800
KUBAT, TESS K. & BENJAMIN M.	000005	000030	000003	781 BATTLE STREET	1F RES	4.910	1	70,900	185,900	256,800
KUNATH, DIETER H.	000001	000007	000000	374 LITTLE HILL ROAD	1F RES	5.000	1	88,000	229,700	317,700
KUNATH, PATRICIA	000001	000006	000000	373 LITTLE HILL ROAD	1F RES	7.000	1	91,500	122,100	213,600
KURLANSKY, ROBERT & HOLLY	000010	000006	000057	78 NEW LONDON DRIVE	1F RES W	1.160	1	75,500	133,300	208,800
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	1F RES	14.000	1	67,327 cu	66,700	134,027
LABREQUE III, ARTHUR V.	000011	000023	000000	4 KIMBALL LANE	1F RES W	0.860	1	99,900	108,500	208,400
LACLAIR, BRADFORD A. AND	000004	000063	000000	765 WHITE PLAINS ROAD	1F RES	1.090	1	41,100	107,000	148,100
LACLAIR, BRENT J.	000002	000002	000000	80 PROVINCE ROAD	1F RES	6.000	1	82,000	92,300	174,300
LACOMBE, NORMAND A. & LISA J., TRUSTEES	000005	000073	000000	424 BATTLE STREET	1F RES	8.500	1	86,000	228,000	314,000
LACOURSE, JR., DENIS J. &	000009	000011	000001	62 DEER MEADOW ROAD	1F RES	5.140	1	75,900	125,200	201,100
LAFLEUR, GRIFFIN & LINDSAY	000006	000055	000000	1013 CORN HILL ROAD	1F RES	9.900	1	71,243 cu	226,400	297,643
LAFLEUR, MARK T.	000005	000076	000000	103 WHITE PLAINS ROAD	1F RES	5.000	1	79,000	285,000	364,000
LAFRANCE, ABIGAIL L.	000010	000005	000096	33 GENERAL STARK DRIVE	1F RES W	0.460	1	67,500	134,200	201,700
LAKE, PAMELA F.V.	000007	000008	000001	283 BATTLE STREET	1F RES	6.960	1	77,400	229,400	306,800
LAKE, ROBERT T. & SALLY L.	000006	000065	000000	110 PEARSON HILL ROAD	1F RES	6.970	1	84,900	247,600	332,500
LAMBERT, DAVID L. & TAMMY I.	000007	000045	000004	93 DUSTIN ROAD	1F RES W	2.400	1	70,100	188,700	258,800
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000139	43 RUMFORD DRIVE	1F RES W	0.460	1	67,500	148,700	216,200
LAMPRON, DEAN E. & ROBIN,	000002	000011	000000	164 LITTLE HILL ROAD	1F RES	24.810	1	75,175 cu	206,000	281,175
LAMPRON, MATTHEW D. & JENNIFER L.	000002	000010	000001	185 LITTLE HILL ROAD	1F RES	9.860	1	89,600	204,400	294,000



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LANDRY, STEPHEN C. & TREMBLAY, MICHELE L	000006	000112	000000	60 LONGVER LANE	1F RES W	0.460	1	60,800	37,100	97,900
LANE, ALAN	000005	000054	000E16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
LANG, RYAN AND LANG, SONJA	000010	000005	000012	94 CENTENNIAL DRIVE	1F RES W	0.590	1	65,800	147,700	213,500
LANTMAN, BRUCE R. & SUSAN L.;	000009	000020	000000	139 DEER MEADOW ROAD	1F RES	1.590	1	64,800	138,900	203,700
LAPIERRE, IVAN	000010	000005	00157A	95 RUMFORD DRIVE	1F RES W	0.450	1	64,000	104,100	168,100
LARA, RHONDA	000010	000005	00026A	99 RUMFORD DRIVE	1F RES	0.500	1	68,000	145,800	213,800
LAROCHELLE, GUY & STEPHANIE A.	000005	000059	000000	457 BATTLE STREET	2F RES	70.400	1	81,583 cu	172,700	254,283
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNMNG	42.000	1	2,305 cu	0	2,305
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	1F RES	15.000	1	66,713 cu	71,000	137,713
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	1F RES	25.000	1	50,510 cu	7,500	58,010
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	1F RES	67.480	1	8,908 cu	800	9,708
LARY, ELAINE M.	000008	000037	000000	64 TYLER ROAD	1F RES	1.020	1	53,600	23,400	77,000
LAUFFER, RUSSELL J. & DIANNE M., TRUSTEES	000010	000004	000107	133 NEW HAMPSHIRE DRIVE	1F RES W	0.540	1	101,200	152,500	253,700
LAVALLEE, RICHARD	000005	000054	000B02	541 BATTLE STREET B-02	1F RES	0.000	1	0	0	0
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	1F RES	6.850	1	73,900	168,400	242,300
LAVOIE, ERIKA	000004	000050	000000	184 CLOUGH-SANBORN HILL	1F RES	9.470	1	146,900	125,500	272,400
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	1F RES	5.010	1	80,000	189,300	269,300
LAWRENCE, EDWARD S. & KARLENE M.	000010	000004	000110	139 NEW HAMPSHIRE DRIVE	1F RES W	0.320	1	100,300	114,200	214,500
LEARY, JOLA L. &	000010	000005	000019	114 CENTENNIAL DRIVE	1F RES W	0.790	1	68,500	58,900	127,400
LECLERC, KEITH M.	000007	000045	000003	97 DUSTIN ROAD	1F RES W	2.400	1	66,800	161,300	228,100
LEE, CHRISTOPHER H. & SHEILA	000013	000006	000000	126 WESTWIND VILLAGE RD	1F RES W	0.720	1	252,600	120,700	373,300
LEE, MATTHEW T. & LEPAGE, KATHERINE M.	000010	000005	000087	82 RUMFORD DRIVE	1F RES W	1.000	1	75,000	166,400	241,400
LEE, RICHARD R.	000006	000057	000000	656 DEER MEADOW ROAD	1F RES	3.510	1	70,500	97,500	168,000
LEHMANN, RICHARD K. &	000006	000063	000000	128 PEARSON HILL ROAD	1F RES	5.010	1	79,000	192,400	271,400
LEMIEUX-CROTTY, SIRENA S., TRUSTEE OF THE	000003	000103	000000	1213 BATTLE STREET	1F RES	0.610	1	81,400	123,000	204,400
LESAGE, CINDY K.	000010	000005	000044	63 CENTENNIAL DRIVE	1F RES W	0.440	1	67,300	96,600	163,900
LEVESQUE, CLAUDETTE	000010	000004	000076	33 NEW HAMPSHIRE DRIVE	1F RES W	0.700	1	81,800	166,400	248,200
LINEBERRY, KELLY QUINN	000005	000007	000000	BATTLE STREET	1F RES W	1.000	1	22,100	0	22,100
LITTLE, JOHN & REBECCA	000009	000018	000001	127 DEER MEADOW ROAD	1F RES	32.530	1	5,201 cu	0	5,201
LITTLE, JOHN & REBECCA	000009	000018	000003	97 DEER MEADOW ROAD	COM/IN	2.250	1	50,300	32,200	82,500
LITTLE, JOHN & REBECCA	000009	000023	000004	DEER MEADOW ROAD	1F RES	43.400	1	11,780 cu	0	11,780
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	1F RES	127.000	1	79,526 cu	67,800	147,326
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNMNG	29.400	1	2,025 cu	0	2,025
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	1F RES	9.090	1	1,773 cu	0	1,773
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	1F RES W	1.030	1	11,400	0	11,400
LITTLER, CRAIG B.	000010	000005	000146	RUMFORD DRIVE	1F RES W	0.440	1	3,400	0	3,400
LOCKE, DONNA LEA	000010	000004	000064	41 FRANKLIN PIERCE DR.	1F RES W	0.230	1	73,300	105,400	178,700
LOCKERMAN-SADECK, JENNIFER M., TRUSTEE	000010	000002	000033	522 DEER MEADOW ROAD	1F RES W	0.510	1	111,000	99,700	210,700
LOESCHEN, TRACY	000005	000054	000E09	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	1F RES	12.740	1	948 cu	0	948
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	1F RES W	1.900	1	168,700	138,900	307,600
LONGVER, CLAYTON J., REV. TRST	000006	000059	000000	LONGVER LANE	UNMNG	0.970	1	66 cu	0	66
LOOS, KEVIN &	000010	000004	000154	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	8,100	0	8,100
LOOS, KEVIN &	000010	000004	000155	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	8,100	0	8,100
LORDEN, CHRISTOPHER D. & KELLY	000010	000005	000125	33 CENTENNIAL DRIVE	1F RES W	0.500	1	68,000	183,000	251,000
LORDEN, JOEL E.	000006	000052	000001	1010 CORN HILL ROAD	1F RES	5.020	1	79,100	153,600	232,700
LORDEN, JOEL E. & KATHERINE Q.	000003	000034	000000	1516 PLEASANT STREET	1F RES	2.110	1	73,000	134,500	207,500
LORDEN, JOEL E. & KATHERINE Q.	000003	000034	00000T	1526 PLEASANT STREET	1F RES		1	0	9,800	9,800
LORIN & KATE HORTON	000005	000054	000D05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
LOTT PATRICIA A.	000010	000004	000003	6 CONCORD DRIVE	1F RES W	0.400	1	66,800	83,500	150,300
LOUGEE, SARAH G., TRUSTEE OF	000008	000021	000003	TYLER ROAD	1F RES	2.410	1	47,100	0	47,100
LOWELL, STEPHEN & KAY A. CO-	000013	000019	000000	77 LAKE ROAD	1F RES W	0.460	1	288,500	154,800	443,300
LUCIER, JOHN & DEBRA	000006	000073	000000	1419 PLEASANT STREET	1F RES	4.000	1	61,200	47,300	108,500
LUX, SR., STEPHEN L. & CHERYL J.	000005	000083	000000	11 LAKE ROAD	1F RES	7.980	1	83,500	142,000	225,500
LYMAN, RUSSELL B.	000006	000048	000000	1088 CORN HILL ROAD	1F RES	24.500	1	88,558 cu	236,100	324,658
LYNCH, ANDREW P.	000010	000003	000012	CONCORD DRIVE	1F RES W	0.200	1	20,800	0	20,800
LYNCH, ANDREW P.	000010	000003	000013	CONCORD DRIVE	1F RES	0.200	1	20,800	0	20,800
MACALLEN, JAMES W. &	000005	000029	000000	833 BATTLE STREET	1F RES	67.000	1	69,588 cu	317,200	386,788
MACBRIDE, JEFFREY	000005	000054	000D01	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACFADZEN, ROBERT & LORETTA TRUSTEES	000006	000052	0003-1	1052 CORN HILL ROAD	1F RES	6.550	1	69,215 cu	90,000	159,215
MACGOWAN, ROBERT K. & MARY JO	000004	000072	000000	233 CLOUGH-SANBORN HILL	1F RES	11.400	1	124,200	294,800	419,000
MACGREGOR, ELAINE C.	000006	000046	000003	1122 CORN HILL ROAD	1F RES	1.520	1	64,600	121,600	186,200
MACGREGOR, JAMES H. & KAREN S.	000003	000124	000000	1111 BATTLE STREET	1F RES	3.500	1	110,500	168,200	278,700
MACIEL, BRIAN	000010	000006	000066	NEW LONDON DRIVE	1F RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000055	WINDSOR TERRACE	1F RES W	0.530	1	3,400	0	3,400
MACIEL, JR., WALTER S.	000010	000001	000099	MT. VERNON TERRACE	1F RES W	0.430	1	10,100	0	10,100
MACIEL, JR., WALTER S.	000010	000001	000100	MT. VERNON TERRACE	1F RES W	0.410	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000101	MT. VERNON TERRACE	1F RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000102	MT. VERNON TERRACE	1F RES W	0.590	1	10,400	0	10,400
MACIEL, JR., WALTER S.	000010	000001	0057AB	WINDSOR TERRACE	1F RES W	2.100	1	7,100	0	7,100
MACIEL, JR., WALTER S.	000010	000005	000033	RUMFORD DRIVE	1F RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000034	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000035	CENTENNIAL DRIVE	1F RES W	0.250	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000068	ROGERS DRIVE	1F RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000069	ROGERS DRIVE	1F RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000083	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000084	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000089	RUMFORD DRIVE	1F RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000090	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000091	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000137	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, WALTER S. & LORRAINE C	000010	000005	000030	RUMFORD DRIVE	1F RES W	0.270	1	9,800	0	9,800
MACIEL, WALTER S. & LORRAINE C	000010	000005	000031	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACK, CLAYTON W. & PAMELA M.	000010	000005	000010	90 CENTENNIAL DRIVE	1F RES W	1.200	1	71,900	112,100	184,000
MACNEVIN, ERIKA	000010	000002	000024	490 DEER MEADOW ROAD	1F RES W	0.300	1	97,200	117,800	215,000
MACRAE, STEVEN D. & KATHY L., TRUSTEE	000003	000115	000000	67 PEARSON HILL ROAD	1F RES	7.580	2	86,700	407,700	494,400
MADISON, ROBERT G. & AMY L.	000010	000002	000050	42 CENTENNIAL DRIVE	1F RES W	0.350	1	100,400	129,600	230,000
MADSEN, ERIC LEE &	000003	000026	000000	1143 LONG STREET	1F RES	26.690	1	99,400	111,900	211,300
MAGEE, RICHARD M.	000010	000004	000055	FRANKLIN PIERCE DR.	1F RES W	0.230	1	8,700	0	8,700
MAI, LINDA	000005	000001	000005	1041 BATTLE STREET	1F RES	16.910	1	75,766 cu	209,800	285,566
MAKI, BARBARA	000001	000047	00INT4	LAKE ROAD	1F RES W		1	0	5,000	5,000
MAKI, BARBARA	000002	000052	000000	12 HOLLINGS DRIVE	2F RES	1.570	1	64,700	168,200	232,900
MALFAIT, PATRICK K. & LISA J.	000013	000002	000000	110 WESTWIND VILLAGE RD	1F RES W	0.950	1	254,400	48,500	302,900
MALKIN, JR., RICHARD D. &	000003	000084	000002	1523 BATTLE STREET	1F RES	5.780	1	74,000	199,600	273,600
MALONEY, ANNIES	000005	000054	000B03	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MANNING, STEVEN E. & LESLIE J., TRUSTEES	000006	000076	000000	1325 PLEASANT STREET	1F RES	3.100	1	69,300	217,300	286,600
MANTINI, PATRICIA E.	000003	000077	000000	1056 ALLEN ROAD	1F RES	18.670	1	103,085 cu	240,200	343,285
MARKS, ALLISON	000010	000004	000031	16 WEBSTER LANE	1F RES W	0.260	1	80,000	115,800	195,800
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000001	000017	000003	164 LAKE ROAD	1F RES	3.000	1	69,000	224,300	293,300
MARQUIS, WENDY & JOHN	000001	000025	000000	WHITE PLAINS ROAD	1F RES W	0.130	1	58,000	2,000	60,000
MARQUIS, WENDY & JOHN	000001	000028	000000	526 WHITE PLAINS ROAD	1F RES	3.000	1	129,000	277,100	406,100
MARROTTE, RICHARD E. &	000005	000065	000000	575 TYLER ROAD	1F RES W	3.800	1	113,400	278,900	392,300
MARSHALL, CAROL L. AND	000003	000076	000000	1112 ALLEN ROAD	1F RES	2.500	1	67,500	142,300	209,800
MARTEL, ERIC	000005	000054	000B08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MARTEL, JEFF E. & TAMMY J.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	1F RES W	1.040	1	75,100	138,300	213,400
MARTIN, GEOFFREY G. &	000009	000036	000000	334 DEER MEADOW ROAD	1F RES	3.750	1	71,300	448,400	519,700
MARTIN, JOHN M. &	000005	000074	000002	114 WHITE PLAINS ROAD	1F RES	3.310	1	69,900	85,400	155,300
MARTIN, TIMOTHY & REBECCA R.	000005	000052	000000	BATTLE STREET	1F RES	2.010	1	46,200	0	46,200
MARTIN, WAYNE A. & MELISSA J.	000003	000033	000004	1066 LONG STREET	1F RES	2.020	1	62,800	201,000	263,800
MARTINEAU, ROLAND	000005	000054	000E12	541 BATTLE STREET	1F RES	0.000	1	0	10,600	10,600
MARTORILLI, JR., NICK	000005	000054	000E24	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
MASON, LINDA M.	000012	000021	000000	GERRISH ROAD	1F RES W	1.900	1	39,200	0	39,200
MASON, LINDA M. ET AL	000005	000047	000000	CALL ROAD	UNMNG	19.410	1	708 cu	0	708
MASON, LINDA M. ET AL	000005	000070	000000	BATTLE STREET	1F RES W	0.630	1	15,500	0	15,500
MASON, SARAH & LUKE	000001	000032	000002	630 WHITE PLAINS ROAD	1F RES	2.060	1	66,200	133,500	199,700
MASTERSON, CAROLINE	000005	000054	000A33	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
MASTERSON, TOM & CYNTHIA	000005	000054	000D15	541 BATTLE STREET	1F RES	0.000	1	0	19,200	19,200
MATTEAU, KENNETH L., TRUSTEE	000010	000004	00152A	NEW HAMPSHIRE DRIVE	1F RES W	0.180	1	5,900	0	5,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MAXFIELD, ANDREW C.	000003	000024	000002	1187 LONG STREET	1F RES	2.000	1	66,000	155,300	221,300
MAZNEK, JOHN A. & TIFFANY J.	000005	000082	000000	7 LAKE ROAD	1F RES	5.040	1	79,100	162,000	241,100
MAZZARELLA, JOSEPH & ARLINE	000010	000004	000051	FRANKLIN PIERCE DR.	1F RES W	0.570	1	10,300	0	10,300
MCALLISTER, CAROLYN A. &	000010	000006	000063	60 NEW LONDON DRIVE	1F RES W	0.560	1	68,800	126,300	195,100
MCCORMACK, STEVEN P.	000007	000009	0001-2	234 BATTLE STREET	1F RES	2.040	1	70,100	161,500	231,600
MCCOURT, ELIZABETH C. AND	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	1F RES W	1.150	1	75,500	202,600	278,100
MCCREADY, EILEEN	000005	000054	000C01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MCDANIEL, JILL A.	000006	000024	000000	2 WALKER POND ROAD	1F RES	12.200	1	61,700	62,600	124,300
MCEVOY, SHAWN & KAYLA	000010	000001	000011	4 MERRIMACK CIRCLE	1F RES W	0.940	1	74,200	161,000	235,200
MCEVOY, SHAWN & KAYLA	000010	000001	000014	DEER MEADOW ROAD	1F RES W	0.310	1	3,300	0	3,300
MCFARLAND, RALPH P. & LINDA A.	000010	000006	000065	56 NEW LONDON DRIVE	1F RES W	0.350	1	66,200	94,800	161,000
MCGARRY, DOROTHY	000010	000001	000050	WINDSOR TERRACE	1F RES W	0.470	1	10,100	0	10,100
MCGINNIS, SUSAN P. &	000010	000004	000009	10 PENACOOK CIRCLE	1F RES W	0.970	1	74,600	149,200	223,800
MCGRATH, AGNES	000011	000006	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.730	1	62,100	0	62,100
MCGUIRE, ESTEFANIA A. & AARON W.	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	64,300	107,800	172,100
MCKENNA, MARIA	000010	000004	000132	100 NEW HAMPSHIRE DRIVE	1F RES	0.710	1	60,300	125,500	185,800
MCKERLEY, LUCAS J. & HUSKIE, QUINN	000006	000087	000000	1091 PLEASANT STREET	1F RES	10.100	1	90,300	123,500	213,800
MCLAUGHLIN, STACEY & PAUL	000005	000054	000E23	541 BATTLE STREET	1F RES	0.000	1	0	8,100	8,100
MCLEAN, GLORIA & KOWAL,	000010	000004	000079	NEW HAMPSHIRE DRIVE	1F RES W	0.250	1	21,000	0	21,000
MCMILLEN, REBECCA B	000001	000047	00INT1	LAKE ROAD	1F RES W	0.100	1	5,000	0	5,000
MCMILLEN, REBECCA B	000002	000056	000000	34 HOLLINGS DRIVE	1F RES	0.760	1	62,000	118,600	180,600
MCNEFF, JOEL T.	000001	000017	000001	31 HOLLINGS DRIVE	1F RES	2.990	1	69,000	171,000	240,000
MCWILLIAMS, THOMAS H. & DONNA	000010	000002	000038	536 DEER MEADOW ROAD	1F RES W	0.170	1	73,300	120,100	193,400
MEADER, DWIGHT & LOIS	000010	000001	000058	WINDSOR TERRACE	1F RES W	0.440	1	3,400	0	3,400
MEADOWS, CHRISTOPHER K.	000010	000002	000046	30 CENTENNIAL DRIVE	1F RES W	0.350	1	96,400	93,700	190,100
MELANSON FAMILY IRREVOCABLE TRUST	000006	000046	000006	20 CLOTHESPIN BRIDGE RD	1F RES	5.950	1	81,900	163,200	245,100
MELANSON, DONNA L., TRUSTEE OF	000012	000027	000000	459 GERRISH ROAD	1F RES W	1.100	1	72,500	1,500	74,000
MELLEN CO., INC.	000003	000056	000002	BATTLE STREET	1F RES	31.900	1	118,700	0	118,700
MELLEN, JR., ROBERT H.	000003	000060	000000	1260 BATTLE STREET	COM/IN	4.500	1	112,500	265,400	377,900
MERCHANT, CATHAY M.	000003	000024	0004-7	30 BEAVER DAM DRIVE	1F RES	3.200	1	64,008 cu	156,300	220,308
MERRILL, PETER B.	000003	000033	000003	1076 LONG STREET	1F RES	3.180	1	66,100	243,200	309,300
MERRIMACK COUNTY TELEPHONE CO.	000009	000040	000000	386 DEER MEADOW ROAD	COM/IN	0.380	1	60,500	35,000	95,500
MERRIMACK COUNTY TELEPHONE CO.	00TELE	000001	000000	0 WEBSTER	COM/IN	0.000	1	0	676,700	676,700
MERRIMACK VALLEY SCHOOL	000005	000009	000000	936 BATTLE STREET	EXEMPT	3.090	1	108,300	1,742,000	1,850,300
MERROW, GEORGE & KATHERINE	000013	000001	000000	108 WESTWIND VILLAGE RD	1F RES W	1.050	1	244,300	46,400	290,700
MESSIER, RONALD	000003	000027	000000	1067 LONG STREET	1F RES	8.020	1	77,300	47,000	124,300
MEYER, VICTORIA A.	000009	000019	000003	198 DEER MEADOW ROAD	1F RES	3.500	1	70,500	191,000	261,500
MICHAUD, ANDREW P.	000010	000003	000008	37 CONCORD DRIVE	1F RES W	0.310	1	80,200	171,400	251,600
MICHAUD, JAMES D. &	000006	000025	000002	1104 PLEASANT STREET	1F RES	10.060	1	89,400	207,100	296,500
MICHIE, DONNA	000013	000022	000000	71 LAKE ROAD	1F RES W	0.420	1	284,500	310,400	594,900
MICHIE, MARK S.	000007	000062	000000	34 OX POND LANE	1F RES	6.000	1	79,000	153,900	232,900
MIGNEAULT, MICHAEL	000010	000005	000131	11 CENTENNIAL DRIVE	1F RES W	0.360	1	66,300	121,300	187,600
MILLARD, JR., MAXWELL REV TR &	000003	000003	000000	MUTTON ROAD	UNMNG	10.000	1	290 cu	0	290
MILLARD, JR., MAXWELL REV TR &	000003	000004	000000	MUTTON ROAD	UNMNG	18.000	1	620 cu	0	620
MILLER, CHRISTOPHER K. &	000002	000008	000000	222 LITTLE HILL ROAD	1F RES	6.000	1	82,000	244,100	326,100
MILLER, JOANNE FAITH	000008	000021	000002	277 TYLER ROAD	1F RES	2.640	1	67,900	253,200	321,100
MILLON, JANE & SPROUL, RALPH	000004	000018	000000	99 WINNEPOCKET ROAD	1F RES	12.000	1	63,627 cu	212,100	275,727
MINER, JAYSON A.	000006	000056	000000	CORN HILL ROAD	1F RES	16.200	1	39,114 cu	12,500	51,614
MINER, JAYSON A.	000009	000002	000000	CORN HILL ROAD	UNMNG	33.340	1	1,146 cu	0	1,146
MINER, WAYNE B. &	000010	000001	000105	MT. VERNON TERRACE	1F RES W	0.430	1	10,100	0	10,100
MINER, WAYNE B. &	000010	000001	000106	24 MT. VERNON TERRACE	1F RES W	0.440	1	67,300	83,300	150,600
MITCHELL, DONALD E. & MARY L.	000007	000028	000000	138 BATTLE STREET	1F RES	6.000	1	73,000	80,000	153,000
MOCK, ADAM E.	000001	000022	000000	WHITE PLAINS ROAD	1F RES	30.000	1	63,572 cu	0	63,572
MOCK, ADAM E.	000001	000023	000000	KNIGHTS MEADOW ROA	1F RES	13.500	1	918 cu	0	918
MOCK, ADAM E.	000003	000055	000000	BATTLE STREET	1F RES	75.000	1	50,046 cu	0	50,046
MOCK, ADAM E.	000006	000001	000002	OFF PLEASANT ST	WETLAN	67.000	1	1,541 cu	0	1,541
MOCK, ADAM E.	000006	000004	000000	1406 PLEASANT STREET	1F RES	2.000	1	66,000	71,400	137,400
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	FARM L	38.000	1	12,838 cu	0	12,838
MOCK, ADAM E.	000006	000005	000001	1386 PLEASANT STREET	1F RES	5.100	1	79,300	38,900	118,200

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	149,179 cu	390,800	539,979
MOCK, ADAM E.	000006	000008	000000	1340 PLEASANT STREET	1F RES	0.830	1	62,300	128,500	190,800
MOCK, ADAM E. & BARBARA D.	000003	000111	000000	ALLEN ROAD	UNMNG	43.500	1	2,858 cu	0	2,858
MOCK, ADAM F. & LINDA P.,	000005	000038	000000	544 TYLER ROAD	1F RES W	12.000	1	76,964 cu	234,300	311,264
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	TYLER ROAD	FARM L	1.000	1	425 cu	0	425
MOCK, ADAM F. & LINDA P.,	000005	000041	000000	548 TYLER ROAD	1F RES	0.600	1	61,400	91,300	152,700
MOCK, BARBARA D.	000006	000007	000002	1348 PLEASANT STREET	1F RES	0.130	1	51,900	86,200	138,100
MOCK, JENNIFER S.	000006	000005	000002	1384 PLEASANT STREET	1F RES	2.040	1	106,100	209,800	315,900
MOCK, NATHAN A. & VALERIE R.	000003	000017	000000	MUTTON ROAD	UNMNG	3.530	1	269 cu	0	269
MOCK, NATHAN A. & VALERIE R.	000003	000021	000000	179 MUTTON ROAD	1F RES	7.570	1	34,293 cu	29,200	63,493
MOCK, NATHAN A. & VALERIE R.	000006	000108	000000	1359 PLEASANT STREET	1F RES	3.000	1	69,000	255,400	324,400
MONAGHAN, TERRENCE	000006	000099	000000	84 CLOTHESPIN BRIDGE RD	1F RES	4.000	1	76,000	66,300	142,300
MOODY, REBECCA	000010	000004	000028	62 CONCORD DRIVE	1F RES W	0.230	1	57,700	103,300	161,000
MOORE, CHRISTOPHER M. & KAYLA	000004	000035	000000	645 WHITE PLAINS ROAD	1F RES	1.500	1	64,500	148,700	213,200
MOORE, JR., DENNIS R.	000009	000041	000000	106 BASHAN HOLLOW ROAD	1F RES	9.870	1	68,506 cu	213,200	281,706
MOORE, JR., DENNIS R.	000009	000042	000000	BASHAN HOLLOW ROAD	UNMNG	41.000	1	2,337 cu	0	2,337
MOORE, JR., DENNIS R.	000010	000001	0001AB	DEER MEADOW/BASHAN	1F RES W	1.070	1	4,000	0	4,000
MORAN, DANIEL T. & KAREN K., TRUSTEES OF	000007	000043	000000	141 DUSTIN ROAD	1F RES W	4.740	1	77,500	155,500	233,000
MORAN, THEODORE J.	000010	000005	000138	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MORRILL, PHILLIP P. &	000002	000013	000000	145 LITTLE HILL ROAD	1F RES	3.150	1	69,500	268,600	338,100
MORSE DIANE B	000005	000059	000001	451 BATTLE STREET	1F RES	13.580	1	74,509 cu	193,600	268,109
MOSELEY, LEILA	000004	000005	000000	POND HILL ROAD	1F RES	50.050	1	13,142 cu	0	13,142
MOSER, GARY	000005	000054	000E19	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MOSS III, FREDERICK L. &	000003	000024	0004-8	20 BEAVER DAM DRIVE	1F RES	2.600	1	64,268 cu	149,500	213,768
MURPHY, AUDREY	000005	000054	000D22	541 BATTLE STREET	1F RES	0.000	1	0	5,900	5,900
MURPHY, JEREMY S. & AMY N.	000010	000004	000099	97 NEW HAMPSHIRE DRIVE	1F RES W	0.280	1	100,100	119,000	219,100
MURPHY, MICHAEL	000005	000054	000A36	541 BATTLE STREET	1F RES	0.000	1	0	3,900	3,900
MURPHY, RODNEY	000005	000054	000B13	541 BATTLE STREET	1F RES	0.000	1	0	100	100
MURPHY, STEPHEN A.	000005	000054	000005	591 BATTLE STREET	1F RES	2.600	1	57,600	33,800	91,400
MUSSEY, ALBERT	000003	000005	000000	325 MUTTON ROAD	1F RES	6.030	2	86,500	204,700	291,200
MUZZEY, SCOTT A. & WANDA L.	000010	000004	000062	33 FRANKLIN PIERCE DR.	1F RES W	0.230	1	73,300	88,800	162,100
MUZZY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	1F RES	2.500	1	67,500	209,700	277,200
NADEAU, KIMBERLYANN	000003	000061	000000	1250 BATTLE STREET	1F RES	7.000	1	85,000	266,700	351,700
NADEAU, KRISTY & BENJAMIN	000002	000033	000000	294 WHITE PLAINS ROAD	1F RES	2.000	1	56,100	31,600	87,700
NADEAU, KRISTY & BENJAMIN	000002	000038	000002	GUIDE BOARD HILL RD	UNMNG	5.620	1	360 cu	0	360
NADEAU, RICHARD W.	000010	000006	000024	MANCHESTER DRIVE	1F RES W	0.360	1	3,300	0	3,300
NATIONAL LUMBER COMPANY	000010	000002	000032	DEER MEADOW ROAD	1F RES W	0.190	1	20,000	0	20,000
NAULT, THERESA	000005	000054	000D08	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
NELSON II, JOHN E. & TAE	000001	000047	00INT5	LAKE ROAD	1F RES W		1	0	5,000	5,000
NELSON II, JOHN E. & TAE	000002	000058	000000	37 HOLLINGS DRIVE	1F RES	2.000	1	66,000	242,000	308,000
NELSON, ELIZABETH L., TRUSTEE	000006	000031	000000	52 LONGVER LANE	1F RES W	0.290	1	91,400	42,400	133,800
NELSON, ELIZABETH L., TRUSTEE	000006	00031A	000000	LONGVER LANE	1F RES W	0.240	1	73,600	0	73,600
NELSON, PAUL C.	000010	000006	000077	117 NEW LONDON DRIVE	1F RES W	0.750	1	71,500	97,400	168,900
NEVILLE, GEORGE H. & CAROL A.,	000004	000070	000000	251 ROBY ROAD	1F RES	6.000	1	75,000	198,100	273,100
NEW ENGLAND HYDRO-TRANSMISSION	00UTIL	000002	000000	WEBSTER UTILITY	UTILITY-	0.000	1	0	15,149,200	15,149,200
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER UTILITY	UTILITY-	5.500	1	24,800	4,092,800	4,117,600
NEW HAMPSHIRE, STATE OF	000001	000009	000000	LITTLE HILL ROAD	EXEMPT	9.000	1	66,500	0	66,500
NEW HAMPSHIRE, STATE OF	000001	000011	000000	LITTLE HILL ROAD	EXEMPT	128.000	1	293,500	0	293,500
NEW HAMPSHIRE, STATE OF	000001	000012	000000	KNIGHTS MEADOW ROA	EXEMPT	107.000	1	20,500	0	20,500
NEW HAMPSHIRE, STATE OF	000001	000013	000000	WHITE PLAINS ROAD	EXEMPT	855.000	1	487,400	0	487,400
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	25,500	0	25,500
NEWCOMB, ANDREW N. & CORREA, NATALIE L.	000009	000029	000001	MANCHESTER DRIVE	1F RES	16.200	1	69,300	0	69,300
NEWCOMER, BRENT E. & LORI C.	000009	000014	000001	DEER MEADOW ROAD	UNMNG	12.370	1	1,109 cu	0	1,109
NOBLE, MARK	000005	000054	000C12	541 BATTLE STREET	1F RES	0.000	1	0	0	0
NOLIN JAMIE & NICHOLAS	000011	000013	000000	7 CASHELL LANE	1F RES W	0.610	1	80,300	145,600	225,900
NORRIS, CRAIG D.	000010	000005	000179	596 DEER MEADOW ROAD	1F RES W	0.460	1	67,500	135,700	203,200
NORTON, JOHN PETER	000010	000005	000127	29 CENTENNIAL DRIVE	1F RES W	0.680	1	70,500	86,700	157,200
NOYES, ERNEST	000005	000054	000C09	541 BATTLE STREET	1F RES	0.000	1	0	200	200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NUDD, DANIEL C. & JULIE K., TRUSTEES	000003	000029	000002	124 MUTTON ROAD	1F RES	12.060	1	64,314 cu	194,500	258,814
NYLEN, JAMES & COURTNEY	000005	000014	000002	854 BATTLE STREET	1F RES W	3.900	1	89,500	171,200	260,700
NYLEN, PAUL & MARILYN	000006	000090	000000	153 CLOTHESPIN BRIDGE RD	1F RES	0.280	1	63,900	54,900	118,800
OBER, MICHAEL W.	000010	000004	000008	8 PENACOOK CIRCLE	1F RES W	0.320	1	65,800	121,500	187,300
O'BRIEN, SUSAN L.	000010	000001	000093	557 DEER MEADOW ROAD	1F RES W	0.390	1	66,700	153,900	220,600
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	1F RES	2.740	1	68,200	135,900	204,100
O'DONNELL, JUDITH A., TRUSTEE	000005	000071	000002	502 BATTLE STREET	1F RES W	51.520	2	127,820 cu	468,800	596,620
O'DONNELL, JUDITH A., TRUSTEE	000005	000072	000002	BATTLE STREET	UNMNG	19.300	1	6,619 cu	0	6,619
O'HARA, PAULINA J.	000005	000084	000000	27 LAKE ROAD	1F RES	6.420	1	79,800	63,900	143,700
OHLSON QUIMBY, CAROLYN	000003	000006	000000	305 MUTTON ROAD	1F RES	5.070	1	74,600	160,000	234,600
OHLSON, HEIDI L.	000002	000027	000001	411 WHITE PLAINS ROAD	1F RES	6.090	1	78,300	248,500	326,800
OHLSON-MARTIN, TREASA G. & OLSON, DUANE & SUSAN	000002	000027	000000	407 WHITE PLAINS ROAD	1F RES	4.040	1	72,100	159,200	231,300
OLSON, JENNIE L.	000010	000005	000143	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
O'NEILL, CYNTHIA M. TRUSTEE	000012	000026	000000	17 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	80,900	94,300	175,200
ORCHARD, BRANDON J. & AMANDA E.	000010	000005	000098	GERRISH ROAD	1F RES W	1.200	1	44,500	0	44,500
ORDWAY, COREY J. & ASHLEY M.	000004	000062	000000	17 GENERAL STARK DRIVE	1F RES W	0.920	1	70,200	127,600	197,800
ORTEGA, ALEXANDER R.	000004	000062	000000	749 WHITE PLAINS ROAD	1F RES	1.100	1	63,300	147,300	210,600
OSBORN, DANIEL	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	1F RES W	0.830	1	68,200	141,700	209,900
OWYANG, KEVIN J. & COLIN G.	000007	000001	000002	336 BATTLE STREET	1F RES	6.050	1	78,100	194,000	272,100
PAGE, ARTHUR B. & DE RHAM	000005	000078	000000	WHITE PLAINS ROAD	1F RES	5.090	1	58,300	0	58,300
PAGE, ARTHUR B. & DE RHAM	000004	000051	000000	CLOUGH-SANBORN HILL	UNMNG	8.090	1	446 cu	0	446
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	1F RES	23.700	1	18,274 cu	0	18,274
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNMNG	6.750	1	1,340 cu	0	1,340
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	219 CLOUGH-SANBORN HILL	1F RES	41.400	1	87,693 cu	193,300	280,993
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,961 cu	0	1,961
PAINE, BRIAN MATTHEW & SAMANTHA JEAN	000010	000001	0103AB	29 MT. VERNON TERRACE	1F RES W	2.500	1	79,500	118,900	198,400
PALMER, JR., WAYNE G. & JOANN H.	000010	000002	000052	50 CENTENNIAL DRIVE	1F RES W	0.320	1	96,300	123,100	219,400
PANILAITIS, SUSAN D.	000013	000004	000000	118 WESTWIND VILLAGE RD	1F RES W	0.830	1	263,600	296,300	559,900
PANILAITIS, SUSAN D. & SARGENT	000013	000003	000000	114 WESTWIND VILLAGE RD	1F RES W	0.910	1	264,300	205,200	469,500
PARADIE, KACIE E. AND	000010	000004	000090	67 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	86,700	77,900	164,600
PARAND, ALI M. & TERESITA M.	000001	000039	000000	137 LAKE ROAD	1F RES W	0.350	1	263,000	58,700	321,700
PARENTEAU, JODI	000005	000054	000D19	541 BATTLE STREET	1F RES	0.000	1	0	0	0
PARKER, JEREMY	000009	000023	000003	185 DEER MEADOW ROAD	1F RES	4.370	1	77,100	168,900	246,000
PARKINSON, JEFFREY S.	000003	000024	000001	1173 LONG STREET	1F RES	2.000	1	66,000	154,900	220,900
PARNASSUS, LLC	000009	000047	000000	DEER MEADOW ROAD	1F RES	0.320	1	500	0	500
PATEL, PRAFUL M. & KAPILA P.,	000003	000116	0001-2	43 PEARSON HILL ROAD	1F RES	5.000	1	139,000	327,700	466,700
PATENAUDE, SALLY R., TRUSTEE	000005	000091	000000	45 ROLFE ROAD	1F RES W	1.240	1	242,000	38,200	280,200
PAWLOWSKI, JOSEPH F. & PAZ, CHARLES T. & AMANDA M.	000010	000004	000037	12 FRANKLIN PIERCE DR.	1F RES W	0.580	1	69,100	84,300	153,400
PAZ, CHARLES T. & AMANDA M.	000010	000005	000191	DEER MEADOW ROAD	1F RES W	0.230	1	1,700	0	1,700
PAZZANI, JOHN, TRUSTEE OF	000010	000005	000192	560 DEER MEADOW ROAD	1F RES W	0.490	1	67,900	107,700	175,600
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000004	000038	000000	31 POND HILL ROAD	1F RES	133.500	1	141,002 cu	304,700	445,702
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000	1	79,000	189,100	268,100
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000025	000000	368 WHITE PLAINS ROAD	1F RES	5.010	1	76,800	90,400	167,200
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000020	000000	42 LITTLE HILL ROAD	1F RES	98.500	1	80,608 cu	167,000	247,608
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000032	000000	LITTLE HILL ROAD	1F RES	0.600	1	6,100	0	6,100
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	1F RES	7.000	1	85,000	46,800	131,800
PEARSON, JR., ROBERT H. & PEARSON, JR., ROBERT H. & PEARSON, NICOLE M. & WILLIAM R.	000002	000019	000000	LITTLE HILL ROAD	UNMNG	0.860	1	59 cu	0	59
PEARSON, JR., ROBERT H. & PEARSON, JR., ROBERT H. & PEARSON, NICOLE M. & WILLIAM R.	000002	000022	000000	LITTLE HILL ROAD	UNMNG	16.500	1	1,526 cu	0	1,526
PEARSON, NICOLE M. & WILLIAM R.	000006	000022	000000	1202 PLEASANT STREET	1F RES	2.000	1	62,700	116,000	178,700
PEARSON, PAUL W.	000002	000037	000000	BRIDGE HOUSE ROAD	UNMNG	28.000	1	1,102 cu	0	1,102
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	1F RES	11.010	1	66,669 cu	248,700	315,369
PEIGHTELL, SHAUNTE K.	000003	000119	000000	1114 BATTLE STREET	1F RES	4.200	1	76,600	82,700	159,300
PELCHAT, MICHAEL G. & HEIDI A.	000005	000001	000006	1053 BATTLE STREET	1F RES	5.360	1	76,600	150,500	227,100
PENACOOK-BOSCAWEN WATER	000006	000006	000000	WALKER POND ROAD	UNMNG	32.270	1	5,118 cu	0	5,118
PENACOOK-BOSCAWEN WATER	000006	000018	000000	WALKER POND ROAD	UNMNG	9.040	1	421 cu	0	421
PENACOOK-BOSCAWEN WATER	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	337 cu	0	337
PENACOOK-BOSCAWEN WATER	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	19 cu	0	19
PENACOOK-BOSCAWEN WATER	000006	000111	000000	LONGVER LANE	WETLAN	2.160	1	40 cu	0	40
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	1F RES	10.300	1	83,900	31,800	115,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PENDLETON, DANIEL E.	000003	000116	0001-1	PEARSON HILL ROAD	1F RES	5.320	1	79,000	0	79,000
PENDLETON, DANIEL E. & JOHN,	000008	000036	000000	79 TYLER ROAD	1F RES W	9.280	1	94,100	144,300	238,400
PENDLETON, JOHN & EVELYN	000005	000002	000000	1005 BATTLE STREET	1F RES	1.040	1	63,100	178,100	241,200
PENDLETON, SR., JEREMY L.. &	000003	000113	000000	115 PEARSON HILL ROAD	1F RES	32.450	1	70,741 cu	207,400	278,141
PENDLETON, SR., JEREMY L.. &	000003	000114	000000	85 PEARSON HILL ROAD	1F RES	8.000	1	88,000	167,600	255,600
PENDLETON, SR., JEREMY L.. &	000003	000118	000000	1134 BATTLE STREET	1F RES	3.000	1	92,100	85,800	177,900
PEPIN, ERNEST E. AND MARY G.	000010	000004	000112	151 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	96,700	120,700	217,400
PERKINS, JR., RAYMOND K. &	000005	000014	000003	834 BATTLE STREET	1F RES W	6.700	1	90,900	15,500	106,400
PERKINS, TIMOTHY & JESSI	000010	000005	000149	75 RUMFORD DRIVE	1F RES W	0.730	1	71,200	107,900	179,100
PERRAULT, PETER T. & JOYCE E.	000006	000021	000000	1234 PLEASANT STREET	1F RES	35.020	1	71,587 cu	110,800	182,387
PERREAULT, NORMAND ROBERT	000006	000016	000000	124 WALKER POND ROAD	1F RES W	1.610	1	164,600	134,700	299,300
PERREAULT, NORMAND ROBERT ET AL	000006	000023	000000	PLEASANT STREET	1F RES	3.580	1	17,700	0	17,700
PERREAULT, RON	000005	000054	000E04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
PERRON, SR., DOUGLAS J. &	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	210,000	271,900
PERRONE, DIANE L.	000004	000055	000000	708 WHITE PLAINS ROAD	1F RES	1.100	1	60,100	41,800	101,900
PERRY, ERIC W. & COSTELLO,	000010	000005	000162	12 CHRISTOPHER ROBERT	1F RES	0.610	1	62,600	140,400	203,000
PERRY, JEFFREY K.	000010	000004	000093	75 NEW HAMPSHIRE DRIVE	1F RES W	0.270	1	100,100	103,600	203,700
PETERSON, GREGG J.	000008	000043	000000	44 TYLER ROAD	1F RES W	5.400	1	111,500	204,900	316,400
PETERSON, TYLER B.	000007	000042	000000	DUSTIN ROAD	1F RES	0.460	1	1,100	7,300	8,400
PETRILLO, RAYMOND E. & TIFFANY J.	000010	000005	000112	68 RUMFORD DRIVE	1F RES W	0.490	1	67,900	164,800	232,700
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	1F RES	0.000	1	0	7,500	7,500
PETRIN, ROLAND	000005	000054	000B14	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
PETRUCCELLI CHARLES A	000009	000023	000001	223 DEER MEADOW ROAD	1F RES	8.740	1	120,200	237,400	357,600
PETTINGILL, ROBERT	000003	000086	000001	PROVINCE ROAD	UNMNG	44.200	1	4,080 cu	0	4,080
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	1F RES	20.000	1	67,383 cu	155,200	222,583
PETTY, MARIE	000005	000054	000A32	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
PEVERLY, KANE & HIBBARD, REBECCA	000006	000047	000000	1106 CORN HILL ROAD	1F RES	13.400	1	69,239 cu	222,500	291,739
PFIEFFER, GEORGE F.	000010	000006	000019	AMHERST DRIVE	1F RES W	0.440	1	3,400	0	3,400
PFIEFFER, GEORGE F.	000010	000006	000020	AMHERST DRIVE	1F RES W	0.360	1	3,300	0	3,300
PHELPS, EDWARD J.	000005	000006	000000	ISLAND-BLACKWATER	UNMNG	1.000	1	57 cu	0	57
PHELPS, EDWARD J.	000006	000071	000001	34 PEARSON HILL ROAD	1F RES	2.320	1	137,700	200,100	337,100
PHELPS, EDWARD J.	000006	000071	000002	PEARSON HILL ROAD	1F RES	49.900	1	28,305 cu	2,200	30,505
PHELPS, EDWARD J.	000006	000071	000003	BATTLE STREET	1F RES	11.000	1	627 cu	0	627
PHELPS, EDWARD J.	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	2,304 cu	0	2,304
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	720 cu	0	720
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	1F RES	100.000	1	48,779 cu	0	48,779
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	2	157,440 cu	574,700	732,140
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	1F RES	60.600	1	4,815 cu	0	4,815
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	1F RES	17.000	1	50,900 cu	0	50,900
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNMNG	63.000	1	3,591 cu	0	3,591
PHILLIPS, ROBERT V., ERIC S. &	000006	000027	000000	LONGVER LANE	1F RES	10.000	1	990 cu	0	990
PHILLIPS, ROBERT V., ERIC S. &	000006	000084	000000	DETOUR ROAD	UNMNG	96.700	1	9,718 cu	0	9,718
PHILLIPS, ROBERT V., ERIC S. &	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNMNG	160.000	1	22,557 cu	0	22,557
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	1F RES	7.300	1	922 cu	0	922
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNMNG	7.320	1	777 cu	0	777
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	1F RES	7.170	1	446 cu	0	446
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	1F RES W	135.590	2	471,026 cu	559,800	1,030,826
PIERCE, ANDREW D. &	000010	000004	000013	5 PENACOOK CIRCLE	1F RES W	0.230	1	57,700	75,700	133,400
PIERCE, STEPHANIE	000010	000006	000044	11 NEW LONDON DRIVE	1F RES W	0.750	1	64,400	74,000	138,400
PILLARD, CASSANDRA V & LASSONDE, JESSE J	000010	000005	000124	35 CENTENNIAL DRIVE	1F RES W	0.280	1	65,400	124,100	189,500
PILLSBURY LAKE DISTRICT	000009	000006	000000	NEW HAMPSHIRE DRIVE	EXEMPT	316.000	1	241,700	0	241,700
PILLSBURY LAKE DISTRICT	000010	000001	000090	DEER MEADOW ROAD	EXEMPT	0.380	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000001	000091	DEER MEADOW ROAD	EXEMPT	0.340	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000002	000044	CENTENNIAL DRIVE	EXEMPT	1.900	1	125,700	0	125,700
PILLSBURY LAKE DISTRICT	000010	000003	000000	FRANKLIN PIERCE DR.	EXEMPT	2.710	1	65,100	18,000	83,100
PILLSBURY LAKE DISTRICT	000010	000004	000000	FRANKLIN PIERCE DR.	EXEMPT	0.460	1	63,500	0	63,500
PILLSBURY LAKE DISTRICT	000010	000004	000050	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	8,700	0	8,700
PILLSBURY LAKE DISTRICT	000010	000004	000069	FRANKLIN PIERCE DR.	EXEMPT	0.290	1	9,800	0	9,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PILLSBURY LAKE DISTRICT	000010	000004	000120	NEW HAMPSHIRE DRIVE	EXEMPT	2.210	1	42,200	0	42,200
PILLSBURY LAKE DISTRICT	000010	000004	000161	NH/FRANKLIN PIERCE	EXEMPT	0.230	1	8,700	0	8,700
PILLSBURY LAKE DISTRICT	000010	000004	0105AB	NEW HAMPSHIRE DRIVE	EXEMPT	0.300	1	25,100	0	25,100
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	9,800	0	9,800
PILLSBURY LAKE DISTRICT	000010	000005	000054	ROGERS DRIVE	EXEMPT	0.230	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	000055	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
PILLSBURY LAKE DISTRICT	000010	000005	00027A	CORN HILL ROAD	EXEMPT	0.230	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	00029A	GARRISON LANE	EXEMPT	0.290	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000006	000000	DEER MEADOW ROAD	EXEMPT	0.190	1	20,000	0	20,000
PILLSBURY LAKE DISTRICT	000010	000006	000018	AMHERST DRIVE	EXEMPT	0.500	1	3,400	0	3,400
PILLSBURY LAKE DISTRICT	000010	000007	000000	DEER MEADOW ROAD	EXEMPT	0.290	1	100,200	0	100,200
PILLSBURY LAKE DISTRICT	000010	000010	000000	NEW HAMPSHIRE DRIVE	EXEMPT	1.460	1	124,400	5,200	129,600
PILLSBURY LAKE DISTRICT	000010	000011	000000	NEW HAMPSHIRE DRIVE	EXEMPT	16.900	1	122,700	16,100	138,800
PILLSBURY LAKE MANAGEMENT,INC.	000010	000001	000000	396 DEER MEADOW ROAD	1F RES W	1.800	1	75,200	158,800	234,000
PIPER, EDWIN H. & NANCY A.,	000008	000002	000000	GERRISH ROAD	UNMNG	32.000	1	1,589 cu	0	1,589
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNMNG	0.230	1	11 cu	0	11
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	1F RES	50.120	1	70,199 cu	267,400	337,599
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNMNG	24.800	1	1,414 cu	0	1,414
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNMNG	5.150	1	294 cu	0	294
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNMNG	5.030	1	287 cu	0	287
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNMNG	36.000	1	1,915 cu	0	1,915
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNMNG	81.800	1	19,823 cu	0	19,823
PIPER, SCOTT A.	000008	000016	000002	379 TYLER ROAD	1F RES	7.570	1	86,700	270,700	357,400
PIPER, TAMMY A.	000008	000008	0003-1	83 GERRISH ROAD	1F RES	7.510	1	96,500	242,800	339,300
PIPER, WILLIAM J. & CARLETON,	000011	000019	000000	192 CLOTHESPIN BRIDGE RD	1F RES W	1.300	1	70,200	187,900	258,100
PITRONE, JR., JOHN W 50% TRUSTEE JOHN	000003	000014	000000	219 MUTTON ROAD	1F RES	1.150	1	63,500	139,500	203,000
PLOURDE, CHRISTOPHER J.	000010	000005	000023	1075 CORN HILL ROAD	1F RES W	0.280	1	65,400	132,500	197,900
POJANI, DEBORAH L.A.	000012	000025	000000	GERRISH ROAD	1F RES W	1.500	1	45,000	0	45,000
POMATA, KEVIN J.	000010	000003	000006	33 CONCORD DRIVE	1F RES W	0.630	1	111,500	111,900	223,400
POMEROY, JOHN & RITA	000010	000005	000154	RUMFORD DRIVE	1F RES W	0.410	1	10,000	0	10,000
POQUETTE, JOHN F.	000010	000006	000079	101 NEW LONDON DRIVE	1F RES W	2.030	1	78,100	146,700	224,800
PORTER, ROBERT EATON	000010	000003	000010	47 CONCORD DRIVE	1F RES W	0.490	1	121,000	76,500	197,500
POTTER, DEBORAH CLOUGHLEY &	000010	000005	000169	634 DEER MEADOW ROAD	1F RES	0.790	1	72,100	141,700	213,800
POTTER, SR., DAVID ALLEN & DOREEN L.,	000002	000036	000000	64 GUIDE BOARD HILL RD	1F RES	12.000	1	74,000	106,400	180,400
POULIOT, BRENDAN M. &	000003	000109	000000	ALLEN ROAD	1F RES	2.000	1	52,800	0	52,800
POULIOT, BRENDAN M. &	000003	000110	000001	1186 BATTLE STREET	1F RES	2.660	1	68,000	240,300	308,300
POWELL, WILLIAM	000005	000054	000G05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
POWER, PATRICIA	000005	000054	000B11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
PRATT, DIANNE	000003	000080	000000	1607 BATTLE STREET	1F RES	19.900	1	71,056 cu	182,700	253,756
PRESBY, TESS E. AND	000010	000006	000068	44 NEW LONDON DRIVE	1F RES W	0.380	1	66,600	138,400	205,000
PRESUTTI, SAMUEL A. & SHARON A	000005	000030	000009	56 CALL ROAD	1F RES	8.000	1	88,000	180,300	268,300
PREVE, LARRY M. & DIANA L.	000003	000051	000000	1440 BATTLE STREET	2F RES	1.000	1	63,000	175,900	238,900
PREWITT, LAURA LIOLIS & JON C.	000010	000006	000049	106 NEW LONDON DRIVE	1F RES W	1.070	1	75,200	184,200	259,400
PROVENCHER, NORMAN T. &	000006	000101	000002	5 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	66,300	198,300	264,600
PUBLIC SERVICE CO OF NH	00UTIL	000004	000000	WEBSTER UTILITY	UTILITY-		1	0	2,108,700	2,108,700
PUBLICOVER, JR., KENNETH G. &	000010	000004	000020	46 CONCORD DRIVE	1F RES W	0.240	1	61,300	95,300	156,600
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000013	AMHERST DRIVE	1F RES W	1.390	1	5,000	0	5,000
QUIGLEY, MICHAEL W.	000004	000022	000000	19 WINNEPOCKET ROAD	1F RES	2.250	1	66,800	123,100	189,900
QUINN, ROBERT A.	000005	000030	000008	38 CALL ROAD	1F RES	8.380	1	72,600	104,700	177,300
RADCLIFFE, GEORGE E. REV VIVOS TRUST	000010	000001	000046	DEER MEADOW ROAD	1F RES W	0.300	1	9,800	0	9,800
RADCLIFFE, GEORGE E. REV VIVOS TRUST	000010	000001	000047	511 DEER MEADOW ROAD	1F RES W	0.320	1	65,800	109,700	175,500
RAMANEK, JR., JAMES D. &	000007	000045	00001A	119 DUSTIN ROAD	1F RES W	10.400	1	109,200	190,200	299,400
RAMPULLA, JOAN L. &	000004	000068	000000	305 ROBY ROAD	1F RES	4.430	1	77,300	86,000	163,300
RANDALL, MARY ANN	000005	000054	000E05	541 BATTLE STREET	1F RES	0.000	1	0	0	0
REALE, ANTHONY & MICHELLE L.	000011	000005	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.690	1	37,200	1,700	38,900
REARDON, JR., THOMAS E.	000007	000016	000000	162 BATTLE STREET	1F RES	0.920	1	59,500	138,000	197,500
REID, JOHN A. & DARLENE D.	000010	000006	000085	45 NEW LONDON DRIVE	1F RES W	1.160	1	75,500	114,700	190,200
RENFORS, CHARLES & AUDRA	000003	000024	0004-3	43 BEAVER DAM DRIVE	1F RES	2.040	1	66,100	241,800	307,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
REYNOLDS, JR., BION E.	000005	000034	000004	590 BATTLE STREET	1F RES	2.100	1	63,000	45,300	108,300
RICE, LYNN S. &	000007	000014	000000	192 BATTLE STREET	1F RES	5.000	1	79,000	118,100	197,100
RICHARD II, WILLARD, RICHARD,	000007	00047C	000000	933 ROUTE 103 EAST	1F RES	0.250	1	9,000	15,200	24,200
RICHARD, CHRISTINE	000010	000002	000031	DEER MEADOW ROAD	1F RES W	0.200	1	20,800	0	20,800
RICHARD, CHRISTINE	000010	000003	000011	CONCORD DRIVE	1F RES W	0.200	1	20,800	0	20,800
RICHARD, JORDAN AND	000009	000015	000000	104 DEER MEADOW ROAD	1F RES	2.300	1	66,900	176,200	243,100
RICHARD, MARIAN L.	000007	000047	000000	937 ROUTE 103 EAST	1F RES	0.000	1	0	48,200	48,200
RICHARDSON, DAVID &	000003	000075	000000	1010 LONG STREET	1F RES	2.160	1	66,500	205,600	272,100
RICHARDSON, JUSTIN M.	000006	000046	000002	1118 CORN HILL ROAD	1F RES	1.060	1	63,200	81,100	144,300
RICHARDSON, STACY MARIE	000004	000039	000000	150 ROBY ROAD	1F RES	2.650	1	64,600	116,200	180,800
RIDEOUT, NANCY MONK, TRST. OF	000008	000046	000000	6 BASHAN HOLLOW ROAD	1F RES	1.000	1	63,000	121,400	184,400
RIEL, TIMOTHY L. & MURPHY,	000004	000032	000001	387 POND HILL ROAD	1F RES	7.620	1	69,400	130,800	200,200
RILEY, FRANCES E. & MITCHELL,	000001	000048	000000	151 LAKE ROAD	1F RES W	0.640	1	276,400	149,700	426,100
RILEY, JOHN J.	000002	000028	000000	395 WHITE PLAINS ROAD	1F RES	8.800	1	90,400	128,900	219,300
RIVET, FRANK R. & THERESA A. &	000010	000001	000104	26 MT. VERNON TERRACE	1F RES W	1.060	1	75,200	122,700	197,900
ROBBINS, KEVIN D.	000007	000003	000000	238 BATTLE STREET	1F RES	2.520	1	67,600	148,400	216,000
ROBERTS, GREGORY & JESSICA	000006	000001	000001	1444 PLEASANT STREET	1F RES	5.020	1	119,100	172,900	292,000
ROBERTS, SUSAN L.	000003	000072	000000	1567 PLEASANT STREET	1F RES	1.030	1	63,100	128,800	191,900
ROBERTS, SUSAN L.	000003	000072	000001	PLEASANT STREET	1F RES	2.300	1	46,800	0	46,800
ROBERTS, SUSAN L.	000003	000073	000000	1026 LONG STREET	1F RES	1.000	1	63,000	92,500	155,500
ROBERTS, SUSAN L.	000003	000074	000000	1020 LONG STREET	1F RES	1.290	1	63,900	169,600	233,500
ROBERTS, SUSAN L., TRUSTEE OF	000003	000072	000002	LONG STREET	1F RES	7.120	1	100,700	78,100	178,800
ROBILLARD, PETER DAVID	000006	000010	000000	1264 PLEASANT STREET	1F RES	10.050	1	90,200	85,500	175,700
ROBINSON, LISA M. & TIMOTHY M.	000010	000005	000108	52 RUMFORD DRIVE	1F RES W	0.490	1	67,900	138,700	206,600
ROBINSON, MICHELE	000005	000054	000D24	541 BATTLE STREET	1F RES	0.000	1	0	0	0
ROBY, ALLEN S. & LINDA L.	000006	000101	000001	23 CLOTHESPIN BRIDGE RD	1F RES	2.030	1	62,800	98,400	161,200
ROCHFORD, PAUL A. & LINDA J.	000003	000123	000000	1121 BATTLE STREET	1F RES	3.600	1	113,700	165,800	279,500
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000034	000002	BATTLE STREET	UNMNG	115.000	1	4,851 cu	0	4,851
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNMNG	83.000	1	3,568 cu	0	3,568
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNMNG	2.850	1	368 cu	0	368
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNMNG	5.830	1	360 cu	0	360
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNMNG	3.290	1	153 cu	0	153
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNMNG	70.000	1	3,711 cu	0	3,711
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNMNG	60.000	1	2,179 cu	0	2,179
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000105	000000	DEER MEADOW ROAD	UNMNG	27.000	1	1,853 cu	0	1,853
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNMNG	239.300	1	11,476 cu	0	11,476
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	1F RES	117.900	2	74,069 cu	353,700	427,769
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNMNG	38.200	1	1,748 cu	0	1,748
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNMNG	58.540	1	5,433 cu	0	5,433
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNMNG	43.670	1	2,466 cu	0	2,466
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNMNG	8.000	1	1,113 cu	0	1,113
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNMNG	40.700	1	2,478 cu	0	2,478
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNMNG	51.710	1	2,976 cu	0	2,976
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	1F RES	126.400	1	49,776 cu	29,200	78,976
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNMNG	20.530	1	1,085 cu	0	1,085
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000018	000000	GERRISH ROAD	UNMNG	2.900	1	121 cu	0	121
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000019	000000	GERRISH ROAD	UNMNG	3.100	1	130 cu	0	130
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000020	000000	417 GERRISH ROAD	1F RES W	2.200	1	78,700	19,700	98,400
ROCKEFELLER, ABBY A.	000006	000102	000000	GERRISH ROAD	MNGD O	21.300	1	690 cu	0	690
ROCKEFELLER, ESTATE OF	000007	000057	000000	DUSTIN ROAD	1F RES	1.090	1	31,600	0	31,600
RODRIGUES, MICHAEL	000010	000002	000022	488 DEER MEADOW ROAD	1F RES W	0.770	1	101,800	142,200	244,000
ROLFE, MARJORIE E., ET AL,	000013	000028	000000	22 ROLFE ROAD	1F RES W	0.790	1	280,900	100,000	380,900
ROLFE, RED COTTAGE DISCRETION-	000005	000090	000000	36 ROLFE ROAD	1F RES W	0.310	1	236,400	60,800	297,200
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	1F RES	37.200	1	92,573 cu	260,300	352,873
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	1F RES	2.000	1	311 cu	0	311
ROSE VIEW PROPERTIES, LLC	000007	000032	000001	BATTLE STREET	UNMNG	67.500	1	8,516 cu	0	8,516
ROSE, CHARLES AND JOYCE	000001	000010	000000	LITTLE HILL ROAD	1F RES	100.000	1	72,233 cu	25,200	97,433
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNMNG	25.000	1	1,102 cu	0	1,102
ROSE, CHARLES AND JOYCE	000005	000022	000000	BATTLE STREET	1F RES	4.500	1	58,800	0	58,800



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSE, CHARLES AND JOYCE	000005	000025	000000	WHITE PLAINS ROAD	1F RES	62.890	1	5,948 cu	0	5,948
ROSE, CHARLES AND JOYCE	000005	000081	000000	139 WHITE PLAINS ROAD	1F RES	5.450	1	69,900	41,300	111,200
ROSE, CHARLES AND JOYCE	000006	000047	000001	CHADWICK HILL ROAD	1F RES	4.900	1	4,400	0	4,400
ROSE, CHARLES AND JOYCE	000006	000050	000000	CORN HILL ROAD	UNMNG	30.000	1	2,737 cu	0	2,737
ROSE, CHARLES AND JOYCE	000007	000002	000000	BATTLE STREET	1F RES	183.000	1	58,484 cu	34,000	92,484
ROSE, CHARLES AND JOYCE	000007	000005	000000	SIMPSON LOT	UNMNG	60.000	1	6,605 cu	0	6,605
ROSE, CHARLES AND JOYCE	000007	000029	000000	114 BATTLE STREET	1F RES	44.100	1	71,343 cu	133,100	204,443
ROSE, CHARLES AND JOYCE	000007	000029	000002	124 BATTLE STREET	1F RES	5.270	1	300 cu	0	300
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,426 cu	0	1,426
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	1F RES	94.000	1	58,086 cu	10,600	68,686
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	1F RES	3.260	1	104,700	357,900	462,600
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	1F RES	26.700	1	137,583 cu	337,600	475,183
ROSE, JR., CHARLES	000009	000007	00INT1	DEER MEADOW ROAD	UNMNG	55.000	1	3,853 cu	0	3,853
ROSS, SARAH M. & MATTHEW W.	000010	000005	000160	20 CHRISTOPHER ROBERT	1F RES W	0.540	1	68,600	97,000	165,600
ROTONDI, DAVID M. & SUSAN E.	000010	000004	000109	135 NEW HAMPSHIRE DRIVE	1F RES W	0.260	1	100,000	123,600	223,600
ROUSSELLE, PAUL E. & ROLLANDE	000010	000003	000009	43 CONCORD DRIVE	1F RES W	0.380	1	97,500	72,900	170,400
ROWLENSON, GILBERT C. &	000003	000090	000000	1427 BATTLE STREET	1F RES	3.280	1	69,800	154,200	224,000
ROY, CHRIS & OXANA	000010	000004	000001	DEER MEADOW ROAD	1F RES W	0.590	1	3,500	0	3,500
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	90,600	95,100	185,700
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000003	DEER MEADOW ROAD	1F RES W	0.240	1	24,200	9,700	33,900
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000004	428 DEER MEADOW ROAD	1F RES W	0.190	1	80,000	86,800	166,800
RUNNELLS, WILLIAM	000001	000038	000000	139 LAKE ROAD	1F RES W	0.180	1	215,500	35,200	250,700
RUTHERFORD, KEITH M. & TARA L.	000007	000054	000003	23 DUSTIN ROAD	UNMNG	5.800	1	302 cu	0	302
SALLY, DOUGLAS	000003	000012	000000	233 MUTTON ROAD	1F RES	7.910	1	87,700	202,800	290,500
SANBORN, ADELE V. & ROGER W.	000005	000100	000000	CALL ROAD	UNMNG	53.000	1	5,043 cu	0	5,043
SANBORN, DAVID P. & SHARON L.	000005	000049	000003	17 BLACKBERRY LANE	1F RES	2.110	1	79,600	190,300	269,900
SANDERS, ERIC A. & KATIE	000005	000080	000000	137 WHITE PLAINS ROAD	1F RES	5.000	1	68,500	56,800	125,300
SANTOS, MAREA, TRUSTEE OF	000006	000017	000000	120 WALKER POND ROAD	1F RES W	1.350	1	170,400	146,400	316,800
SAUNDERS, BRYANT H. & EVA M.	000003	000024	000003	1197 LONG STREET	1F RES	2.500	1	60,800	182,200	243,000
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	1F RES W	0.280	1	80,100	140,700	220,800
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	1F RES W	0.400	1	21,200	0	21,200
SAWELLE, MURRAY J.	000010	000006	000010	AMHERST DRIVE	1F RES W	0.910	1	3,700	0	3,700
SAWYER, RAYMOND F. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	1F RES	56.100	1	42,434 cu	0	42,434
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	1F RES	12.940	1	65,288 cu	127,700	192,988
SAWYER, RAYMOND F. & CURRY R.,	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	3,637 cu	0	3,637
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	3,731 cu	0	3,731
SCHADLER, CHRISTINE L., TRSTEE REV TRUST	000005	000034	000001	598 TYLER ROAD	1F RES W	2.900	1	93,700	146,800	240,500
SCHADLER, CHRISTINE L., TRSTEE REV TRUST	000006	000015	000000	132 WALKER POND ROAD	1F RES W	1.900	1	139,800	10,100	149,900
SCHOELL, STACY WEEKS	000005	000053	000000	609 TYLER ROAD	1F RES	1.980	1	65,900	179,300	245,200
SCHOELL, STACY WEEKS	000005	000054	000003	TYLER ROAD	1F RES	0.770	1	3,100	0	3,100
SCHOFIELD III, THOMAS R. &	000010	000005	000005	78 CENTENNIAL DRIVE	1F RES W	1.070	1	71,500	144,100	215,600
SCHOFIELD III, THOMAS R. &	000010	000005	07INT2	CENTENNIAL DRIVE	1F RES	0.000	1	0	5,200	5,200
SCHOFIELD, MICHIAL & Nanci A.	000010	000001	000118	16 BROOKFIELD CIRCLE	1F RES W	1.310	1	75,900	146,200	222,100
SCHRADER, BRIAN DONALD &	000010	000002	0053AB	52 CENTENNIAL DRIVE	1F RES W	0.680	1	88,500	126,600	215,100
SCHRAUWEN, ADRIAAN & GERDA	000010	000005	000142	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
SCOTT, GREGORY A.	000003	000083	000000	1563 BATTLE STREET	1F RES	18.510	1	72,334 cu	116,600	188,934
SCOTT, RAYMOND L. & ALISON M.	000010	000002	000042	12 CENTENNIAL DRIVE	1F RES	0.690	1	111,800	190,900	302,700
SEABROOK, DAVID	000005	000054	000A06	541 BATTLE STREET	1F RES	0.000	1	0	2,900	2,900
SEABROOK, JILL & BRYAN	000005	000054	000A07	541 BATTLE STREET	1F RES	0.000	1	0	4,700	4,700
SEGUIN, NATHANIAL D. & SETTEMBRO, MEGAN	000010	000005	000144	61 RUMFORD DRIVE	1F RES W	0.500	1	68,000	158,900	226,900
SERZANS, ANDRIS & FLORENCE M.	000005	000030	000005	CALL ROAD	1F RES	2.460	1	47,200	0	47,200
SHALTIS, LAWRENCE AND BARBARA	000011	000008	000000	204 CLOTHESPIN BRIDGE RD	1F RES W	1.880	1	128,100	195,200	323,300
SHAW, DAVID H. & JANET L.	000005	000045	000000	725 BATTLE STREET	1F RES	3.110	1	69,300	137,900	207,200
SHIFRIN, JASON & KATHY	000003	000024	0004-6	40 BEAVER DAM DRIVE	1F RES	3.500	1	60,531 cu	229,400	289,931
SHILANSKY, BYRON H. & SANDRA P	000010	000002	000013	460 DEER MEADOW ROAD	1F RES	0.680	1	111,700	166,400	278,100
SHOEMAKE, JACKIE E. & BILLIE SUE	000006	000091	000000	177 CLOTHESPIN BRIDGE RD	1F RES	1.000	1	63,000	85,800	148,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000011	000020	000000	172 CLOTHESPIN BRIDGE RD	1F RES W	1.750	1	96,600	151,200	247,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000012	000005	000000	49 FROST LANE	1F RES W	1.000	1	88,000	83,400	171,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SHOEMAKER, JR., WILLIAM D.	000007	000027	000000	150 BATTLE STREET	1F RES	1.000	1	63,000	119,300	182,300
SHORTER, JEFF	000005	000054	000D06	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100
SHULL, GARY J. & BETSY C.	000001	000002	000000	LITTLE HILL ROAD	UNMNG	15.260	1	979 cu	0	979
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,538 cu	0	1,538
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	594 cu	0	594
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	212 cu	0	212
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	124 cu	0	124
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	1F RES	3.720	1	71,200	167,400	238,600
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	792 cu	0	792
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,465 cu	0	3,465
SIFF, WILLIAM R.	000003	000068	000001	1033 LONG STREET	1F RES	2.980	1	72,900	188,100	261,000
SILVER, JOHN K.	000003	000033	000006	1532 PLEASANT STREET	1F RES	6.020	1	78,600	141,400	220,000
SILVER, LESLIE A. & BRENDA J.	000005	000046	000000	713 BATTLE STREET	1F RES	1.830	1	52,400	85,200	137,600
SILVIA, KEITH A. & DEBORAH	000010	000004	000123	130 NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	54,000	108,100	162,100
SINCLAIR, WILLIAM	000007	000008	000002	253 BATTLE STREET	1F RES	6.240	1	71,300	103,200	174,500
SMALL, CHRISTOPHER C.	000010	000004	000156	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	8,700	0	8,700
SMALL, DEREK G. & KELLY J.	000010	000006	000058	76 NEW LONDON DRIVE	1F RES W	0.450	1	67,400	149,900	217,300
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	4.770	1	66,900	122,900	189,800
SMITH, GERARD TRUSTEE	000001	000041	00INT1	133 LAKE ROAD	1F RES	0.000	1	0	230,000	230,000
SMITH, GERARD TRUSTEE	000001	000044	00INT2	LAKE ROAD	1F RES	0.000	1	0	24,200	24,200
SMITH, JR., ALLEN H. & MEGAN	000010	000006	000046	118 NEW LONDON DRIVE	1F RES W	1.070	1	75,200	172,300	247,500
SMITH, LAURA L.	000003	000064	000000	1003 LONG STREET	2F RES	0.500	1	61,000	119,200	180,200
SMITH, LESLIE J. & PATRICIA C.	000010	000001	000009	7 MERRIMACK CIRCLE	1F RES W	0.480	1	67,800	118,400	186,200
SMITH, LORRAINE D. & DEAN L.	000006	000051	000000	LONGVER LANE	1F RES W	0.170	1	20,000	0	20,000
SMITH, LORRAINE D. & DEAN L. &	000006	000062	000000	59 LONGVER LANE	1F RES W	0.120	1	24,200	0	24,200
SMITH, LORRAINE D. & DEAN L. &	000006	000107	000000	59 LONGVER LANE	1F RES W	0.500	1	161,200	39,900	201,100
SMITH, PATRICIA	000010	000004	000157	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	8,700	0	8,700
SMITH, PETER J. & JULIE L.	000007	000054	000004	9 DUSTIN ROAD	1F RES	2.000	1	61,382 cu	108,700	170,082
SNOW, ALBERTA M.	000009	000019	000004	212 DEER MEADOW ROAD	1F RES	3.210	1	69,600	275,300	344,900
SOCIETY FOR THE PRESERVATION	000003	000063	000000	1220 BATTLE STREET	EXEMPT	0.520	1	61,100	285,700	346,800
SOCIETY FOR THE PRESERVATION	000003	000102	000000	1215 BATTLE STREET	EXEMPT	0.140	1	62,500	143,500	206,000
SOCIETY FOR THE PROTECTION	000003	000001	000000	MUTTON ROAD	MNGD H	90.000	1	2,781 cu	0	2,781
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	1,219 cu	0	1,219
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	9,284 cu	0	9,284
SPENCER, CHARLES A. &	000009	000022	000002	167 DEER MEADOW ROAD	1F RES	1.360	1	64,100	99,200	163,300
SPENCER, RAYMOND W. & ADELE M., TRUSTEES	000005	000030	000001	795 BATTLE STREET	1F RES	5.360	1	95,600	238,000	333,600
SPRAGUE, DONALD J.	000003	000058	000001	1280 BATTLE STREET	1F RES	17.200	1	81,740 cu	253,200	334,940
SPRINGSHIRE LLC	000001	000026	000001	WHITE PLAINS ROAD	1F RES W	0.200	1	62,700	0	62,700
SPRINGSHIRE LLC	000001	000027	0003-4	532 WHITE PLAINS ROAD	COM/IN	5.770	1	121,300	336,500	457,800
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	1F RES	4.080	1	76,200	248,700	324,900
ST. JACQUES, WAYNE G.	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	1F RES W	0.290	1	70,100	15,300	85,400
STACKPOLE, CHERI	000005	000054	000E08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
STACKPOLE, CORI	000005	000054	000B10	541 BATTLE STREET	1F RES	0.000	1	0	5,900	5,900
STARKEY, FRANK E. & MELODY A.	000006	000086	000000	46 DETOUR ROAD	1F RES	5.200	1	54,900	40,400	95,300
STARKEY, JOHN S. & SANDRA K. &	000007	000035	000000	42 BATTLE STREET	1F RES	4.170	1	76,500	131,100	207,600
STEELE, JULIE M.	000007	000060	000000	DUSTIN ROAD	MNGD P	114.240	1	12,074 cu	0	12,074
STENDER, GREG	000005	000054	000E07	541 BATTLE STREET	1F RES	0.000	1	0	4,400	4,400
STEVENS, ANDREW J. & SONYA M.	000007	000031	000000	99 BATTLE STREET	1F RES	2.100	1	70,300	33,400	103,700
STEWART, JR., DALE G.	000003	000027	000002	1109 LONG STREET	1F RES	5.230	1	75,200	165,600	240,800
STEWART-SMITH, DAVID R.,	000005	000028	000000	877 BATTLE STREET	1F RES	50.000	1	75,595 cu	377,600	453,195
STILWELL, JOSEPH GLENN &	000006	000068	000001	72 PEARSON HILL ROAD	1F RES	5.830	1	78,000	268,400	346,400
STONE, LLOYD H., III & STONE,	000002	000012	000000	153 LITTLE HILL ROAD	1F RES	21.300	1	116,300	117,500	233,800
STRATTON, SUZETTE M. &	000003	000013	000000	225 MUTTON ROAD	1F RES	1.130	1	63,400	120,000	183,400
STREETTER, PAM	000005	000054	000G11	541 BATTLE ST	1F RES	0.000	1	0	0	0
STRITTMATTER, PHILIP E. &	000010	000001	000074	19 NEWPORT CIRCLE	1F RES W	2.310	1	63,900	103,600	167,500
STRITTMATTER, PHILIP E. &	000010	000001	000076	NEWPORT CIRCLE	1F RES W	0.670	1	10,600	0	10,600
STRITTMATTER, PHILIP E. &	000010	000001	000078	NEWPORT CIRCLE	1F RES W	0.370	1	8,000	0	8,000
SULLIVAN, KEVIN M.	000001	000029	000000	WHITE PLAINS ROAD	1F RES	1.750	1	65,300	3,500	68,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SULLIVAN, KEVIN M. & DEBRA M.	000001	000030	000000	573 WHITE PLAINS ROAD	1F RES	3.500	1	70,500	112,600	183,100
SULLIVAN, MICHAEL P.	000010	000004	000057	15 FRANKLIN PIERCE DR.	1F RES W	0.460	1	67,500	91,100	158,600
SUSSMAN, BRANDON O. &	000003	000035	000001	1482 PLEASANT STREET	1F RES	91.000	1	75,344 cu	128,800	204,144
SWEET, DAVID A.	000010	000002	000011	DEER MEADOW ROAD	1F RES W	0.310	1	25,100	0	25,100
SWEET, DAVID A.	000010	000002	000012	454 DEER MEADOW ROAD	1F RES	0.340	1	100,400	94,900	195,300
SWISLOSKY, KIMBERLY M.	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	67,800	187,600	255,400
TADROS, MARLYN R. &	000003	000126	000000	1097 BATTLE STREET	1F RES	3.430	1	93,300	202,900	296,200
TANDY, GREG P.	000010	000001	000005	433 DEER MEADOW ROAD	1F RES W	0.540	1	68,600	95,200	163,800
TANNER, MARJORIE CHANDLER	000007	000004	000000	236 BATTLE STREET	1F RES	22.000	1	125,500	129,900	255,400
TANOS, ZSUZSA, TRUSTEE	000008	000005	000000	466 TYLER ROAD	1F RES	79.000	1	68,831 cu	103,500	172,331
TANOS, ZSUZSA, TRUSTEE	000008	000006	000001	450 TYLER ROAD	1F RES	3.030	2	79,500	309,400	388,900
TASKER, THOMAS E.	000005	000048	000000	53 CALL ROAD	1F RES	2.900	1	68,700	211,400	280,100
TAYLOR, JOSHUA E., TRUSTEE	000004	000017	000000	BATTLE STREET	FARM L	24.000	1	4,392 cu	0	4,392
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	1F RES	25.000	2	106,790 cu	569,900	676,690
TAYLOR, JOSHUA E., TRUSTEE	000004	000024	000000	12 ROBY ROAD	1F RES	1.420	1	48,200	58,100	106,300
TAYLOR, THOMAS M. &	000010	000002	000005	430 DEER MEADOW ROAD	1F RES W	0.450	1	110,800	182,100	292,900
THE SHAKER HEIGHTS LAND TRUST, LLC	000003	000027	000003	1111 LONG STREET	1F RES	5.340	1	37,800	0	37,800
THEODORE, JANICE	000005	000054	000C08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
THIBAUT, L. BENOIT	000006	000029	000000	LONGVER LANE	1F RES W	0.460	1	18,300	0	18,300
THIBODEAU, ALEXANDER D. & CLAUDIA V.	000010	000005	000132	13 CENTENNIAL DRIVE	1F RES W	1.520	1	61,600	190,400	252,000
THOMPSON, BRUCE E. & JOCELYN R	000010	000006	000075	10 NEW LONDON DRIVE	1F RES W	0.680	1	70,500	126,400	196,900
THUNBERG, ERIC M.	000009	000026	000000	DEER MEADOW ROAD	UNMNG	31.000	1	3,899 cu	0	3,899
THURBER, JR., LELAND J.	000004	000052	000000	662 WHITE PLAINS ROAD	1F RES	4.100	1	83,300	144,000	227,300
TILLEY, MERRILL F.	000002	000024	000000	WHITE PLAINS ROAD	1F RES	13.000	1	77,600	0	77,600
TITUS, PAUL R., TRUSTEE OF THE	000009	000003	000000	NEW HAMPSHIRE DRIVE	UNMNG	34.550	1	5,280 cu	0	5,280
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNMNG	10.000	1	1,557 cu	0	1,557
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000126	NEW HAMPSHIRE DRIVE	1F RES W	0.410	1	10,000	0	10,000
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000127	NEW HAMPSHIRE DRIVE	1F RES W	12.000	1	35,456 cu	6,800	42,256
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	1F RES W	12.010	1	35,347 cu	0	35,347
TOMCHAK, JULIE	000010	000005	000184	DEER MEADOW ROAD	1F RES W	0.250	1	9,800	0	9,800
TOOMEY, JOHN J. & MARIE E.	000010	000001	000138	DEER MEADOW ROAD	1F RES W	0.380	1	2,000	0	2,000
TRACY, WILLIAM J., TRUSTEE	000009	000013	000000	80 DEER MEADOW ROAD	1F RES	3.330	1	59,500	51,300	110,800
TRACY, WILLIAM J., TRUSTEE	000009	000014	000000	83 DEER MEADOW ROAD	1F RES	15.590	2	61,948 cu	183,900	245,848
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNMNG	12.970	1	1,250 cu	0	1,250
TRADER, SHAUN CHRISTOPHER	000006	000087	000001	1107 PLEASANT STREET	1F RES	2.230	1	66,700	121,700	188,400
TRAINOR, STEVEN	000011	000028	000000	11 KIMBALL LANE	1F RES W	0.300	1	91,500	23,300	114,800
TRISCIAN, KIM	000005	000054	000D14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
TROUT, MIKE	000005	000054	000E18	541 BATTLE STREET	1F RES	0.000	1	0	9,400	9,400
TSAROS DICKSON, REBECCA L.	000005	000051	000000	627 BATTLE STREET	1F RES	4.000	1	76,000	175,200	251,200
TUCKER, JR., HENRY A. & KENDRA	000010	000004	000012	9 PENACOOK CIRCLE	1F RES W	0.820	1	72,500	101,100	173,600
TUOHY, FRANK M.	000005	000011	000001	BATTLE STREET	1F RES W	3.310	1	67,800	0	67,800
TURCOTTE, AARON	000012	000013	000000	FROST LANE	1F RES W	0.920	1	56,300	0	56,300
TURCOTTE, MARY JANE, TRUSTEE OF	000010	000004	0033AB	17 WEBSTER LANE	1F RES W	0.600	1	121,400	98,900	220,300
TURMELLE, COREY L. & AMANDA E.	000011	000010	000000	200 CLOTHESPIN BRIDGE RD	1F RES W	1.440	1	95,600	211,300	306,900
TURYN, MATTHEW & KATHERINE M.	000007	000026	000000	11 CLOUGH-SANBORN HILL	1F RES	3.810	1	71,400	62,700	134,100
TWOMBLY, JOHN A.	000006	000028	000000	LONGVER LANE	1F RES W	12.000	1	46,100	0	46,100
U S CELLULAR	000007	000058	0TOWE	DUSTIN ROAD	COM/IN	1.540	1	138,200	142,600	280,800
U S GOVERNMENT	000001	000001	000000	LITTLE HILL ROAD	EXEMPT	7.900	1	66,700	0	66,700
U S GOVERNMENT	000002	000047	000000	WHITE PLAINS ROAD	EXEMPT	1,117.000	1	1,342,700	1,302,600	2,645,300
U S GOVERNMENT	000005	000004	000000	43 WHITE PLAINS ROAD	EXEMPT	18.120	1	114,000	118,000	232,000
U S GOVERNMENT	000011	000027	000000	9 KIMBALL LANE	EXEMPT	0.090	1	70,000	1,000	71,000
UNDERHILL, ROBERT & LINDA	000005	000054	000D07	541 BATTLE STREET	1F RES	0.000	1	0	0	0
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000	WEBSTER UTILITY	UTILITY-		1	0	2,719,700	2,719,700
US BANK NATIONAL ASSOCIATION	000005	000012	000000	898 BATTLE STREET	1F RES W	1.490	1	95,800	151,000	246,800
VALIQUET, CAROLYN	000005	000054	000D16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
VAN DINTEL, VINCENT & HOLLY	000003	000082	000000	BATTLE STREET	1F RES	9.650	1	55,200	0	55,200
VAN LOAN, NANCY NEWELL	000008	000003	000001	174 GERRISH ROAD	1F RES	13.680	2	83,262 cu	383,000	466,262
VAN STEENBERGEN, MARNIX	000010	000004	000146	40 NEW HAMPSHIRE DRIVE	1F RES W	1.170	1	71,800	165,200	237,000
VARY, CHRISTOPHER N. &	000006	000077	000001	1307 PLEASANT STREET	1F RES	5.020	1	79,100	130,100	209,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VASQUEZ, DAVID M.	000010	000006	000072	14 NEW LONDON DRIVE	1F RES W	1.200	1	75,600	126,400	202,000
VAUGHN, JESSICA	000010	000006	000071	28 NEW LONDON DRIVE	1F RES W	0.820	1	72,500	125,600	198,100
VICTOR, ROYALL III	000005	000050	000000	CALL ROAD	UNMNG	117.000	1	8,631 cu	0	8,631
VICTOR, ROYALL,III, & SANBORN, A.	000005	000063	000005	CALL ROAD	1F RES	19.470	1	76,512 cu	1,300	77,812
VICTOR, VICTOR, SANBORN &	000004	000008	000000	POND HILL ROAD	1F RES	8.040	1	67,100	0	67,100
VIGNEAULT, GERARD T.	000010	000006	000054	86 NEW LONDON DRIVE	1F RES W	0.730	1	71,200	137,400	208,600
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000000	BLACKBERRY LANE	1F RES	2.220	1	52,000	0	52,000
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000007	BLACKBERRY LANE	1F RES	3.710	1	55,500	0	55,500
VIOLET, ERNEST M.	000010	000004	000019	CONCORD DRIVE	1F RES W	0.330	1	9,900	0	9,900
WAITE, BRUCE AND PAMELA	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	1F RES W	0.350	1	100,300	89,100	189,400
WAITE, BRUCE S.	000009	000019	0004-1	208 DEER MEADOW ROAD	1F RES	2.260	1	53,400	19,200	72,600
WALKER, EDWIN C. & ANNE L.	000003	000033	0002-2	LONG STREET	UNMNG	12.880	1	2,898 cu	0	2,898
WALSH, ELINOR & BRIGGS, RICHARD L. AND	000005	000030	000006	30 CALL ROAD	1F RES	2.430	1	67,300	162,400	229,700
WALSH, MATTHEW B & MARLA M	000013	000005	000000	122 WESTWIND VILLAGE RD	1F RES W	0.780	1	263,200	143,700	406,900
WARDWELL, JULIA K. & TRAVIS R.	000010	000001	000121	587 DEER MEADOW ROAD	1F RES W	0.430	1	63,800	159,600	223,400
WARREN, JOHN, TRUSTEE	000007	000044	000000	DUSTIN ROAD	1F RES W	2.570	1	10,900	0	10,900
WASOWSKI, SR., ROBERT & THERESA	000003	000122	000000	1125 BATTLE STREET	1F RES	2.970	1	112,000	84,100	196,100
WATSON, JOSHUA G.	000002	000041	000000	231 WHITE PLAINS ROAD	1F RES	7.810	1	87,400	155,000	242,400
WAY, PETER ROBERT & MARIE	000003	000002	000000	MUTTON ROAD	UNMNG	4.000	1	420 cu	0	420
WEBB, JACK	000005	000054	000E11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WEBER, JEFFREY W. &	000004	000080	000000	164 ROBY ROAD	1F RES	1.300	1	65,200	211,900	277,100
WEBSTER VETERAN'S MEMORIAL	000003	000108	000000	ALLEN ROAD	EXEMPT	1.050	1	50,500	0	50,500
WEBSTER, TOWN OF	000002	000035	000000	36 GUIDE BOARD HILL RD	EXEMPT	5.140	1	63,100	120,700	183,800
WEBSTER, TOWN OF	000002	000035	000001	GUIDE BOARD HILL RD	EXEMPT	5.380	1	59,100	0	59,100
WEBSTER, TOWN OF	000003	000CEM	000001	LONG STREET	EXEMPT	2.010	1	700	0	700
WEBSTER, TOWN OF	000003	000CEM	000002	ALLEN ROAD	EXEMPT	9.610	1	900	0	900
WEBSTER, TOWN OF	000004	000056	000000	710 WHITE PLAINS ROAD	EXEMPT	1.000	1	47,300	148,900	196,200
WEBSTER, TOWN OF	000004	000CEM	000000	CLOUGH-SANBORN HILL	EXEMPT	0.180	1	600	0	600
WEBSTER, TOWN OF	000005	000005	000000	ISLAND-BLACKWATER	EXEMPT	1.000	1	3,000	0	3,000
WEBSTER, TOWN OF	000005	000008	000000	946 BATTLE STREET	EXEMPT	10.000	1	127,500	41,600	169,100
WEBSTER, TOWN OF	000005	000010	000000	BATTLE STREET	EXEMPT	4.780	1	113,300	9,000	122,300
WEBSTER, TOWN OF	000005	000018	000000	945 BATTLE STREET	EXEMPT	0.710	1	92,800	694,800	787,600
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	3.000	1	103,500	805,400	908,900
WEBSTER, TOWN OF	000005	000035	000000	TYLER ROAD	EXEMPT	0.470	1	21,300	0	21,300
WEBSTER, TOWN OF	000006	000041	000000	PLEASANT STREET	EXEMPT	7.000	1	70,300	0	70,300
WEBSTER, TOWN OF	000006	000075	000000	BATTLE STREET	EXEMPT	58.900	1	105,200	0	105,200
WEBSTER, TOWN OF	000006	000082	000000	PLEASANT STREET	EXEMPT	0.100	1	12,500	0	12,500
WEBSTER, TOWN OF	000006	000116	000000	WALKER POND	EXEMPT	10.000	1	34,500	0	34,500
WEBSTER, TOWN OF	000007	000053	000000	34 DUSTIN ROAD	EXEMPT	37.000	1	156,200	600	156,800
WEBSTER, TOWN OF	000008	000012	000000	TYLER ROAD	EXEMPT	51.100	1	71,800	0	71,800
WEBSTER, TOWN OF	000008	000CEM	000000	TYLER ROAD	EXEMPT	1.910	1	700	0	700
WEBSTER, TOWN OF	000010	000001	000048	WINDSOR TERRACE	EXEMPT	0.480	1	10,200	0	10,200
WEBSTER, TOWN OF	000010	000001	000054	WINDSOR TERRACE	EXEMPT	0.500	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000001	000059	WINDSOR TERRACE	EXEMPT	0.890	1	3,700	0	3,700
WEBSTER, TOWN OF	000010	000001	000061	WINDSOR TERRACE	EXEMPT	1.020	1	3,900	0	3,900
WEBSTER, TOWN OF	000010	000001	000068	DEER MEADOW ROAD	EXEMPT	0.640	1	10,500	0	10,500
WEBSTER, TOWN OF	000010	000001	000092	DEER MEADOW ROAD	EXEMPT	0.300	1	9,800	0	9,800
WEBSTER, TOWN OF	000010	000001	000098	MT. VERNON TERRACE	EXEMPT	0.440	1	10,100	0	10,100
WEBSTER, TOWN OF	000010	000001	000107	18 MT. VERNON TERRACE	EXEMPT	0.910	1	73,700	117,600	191,300
WEBSTER, TOWN OF	000010	000001	000139	DEER MEADOW ROAD	EXEMPT	0.360	1	9,900	0	9,900
WEBSTER, TOWN OF	000010	000001	000140	DEER MEADOW ROAD	EXEMPT	0.410	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000001	000141	DEER MEADOW ROAD	EXEMPT	0.510	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000001	000142	DEER MEADOW ROAD	EXEMPT	0.530	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000001	000143	DEER MEADOW ROAD	EXEMPT	0.540	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000001	0056AB	WINDSOR TERRACE	EXEMPT	2.600	1	8,600	0	8,600
WEBSTER, TOWN OF	000010	000004	000021	WENTWORTH CIRCLE	EXEMPT	0.300	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000004	000063	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	14,000	0	14,000
WEBSTER, TOWN OF	000010	000004	000083	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	4,700	0	4,700
WEBSTER, TOWN OF	000010	000004	000085	GRANITE WAY	EXEMPT	0.450	1	45,200	0	45,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBSTER, TOWN OF	000010	000004	000141	NEW HAMPSHIRE DRIVE	EXEMPT	0.540	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000004	000145	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000004	00072A	NEW HAMPSHIRE DRIVE	EXEMPT	0.370	1	25,100	0	25,100
WEBSTER, TOWN OF	000010	000004	00153A	NEW HAMPSHIRE DRIVE	EXEMPT	0.180	1	5,900	0	5,900
WEBSTER, TOWN OF	000010	000005	000021	CENTENNIAL DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000056	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000005	000059	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000005	000060	RUMFORD DRIVE	EXEMPT	0.230	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000061	RUMFORD DRIVE	EXEMPT	0.690	1	10,600	0	10,600
WEBSTER, TOWN OF	000010	000005	000070	ROGERS DRIVE	EXEMPT	0.690	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000005	000075	ROGERS DRIVE	EXEMPT	0.230	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000092	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000093	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000094	RUMFORD DRIVE	EXEMPT	0.330	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000005	000120	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000121	CENTENNIAL DRIVE	EXEMPT	0.240	1	9,200	0	9,200
WEBSTER, TOWN OF	000010	000005	000141	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000148	RUMFORD DRIVE	EXEMPT	0.280	1	9,800	0	9,800
WEBSTER, TOWN OF	000010	000005	000181	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000182	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000183	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000190	DEER MEADOW ROAD	EXEMPT	0.230	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000006	000017	AMHERST DRIVE	EXEMPT	0.490	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000021	AMHERST DRIVE	EXEMPT	0.350	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000022	MANCHESTER DRIVE	EXEMPT	0.370	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000023	MANCHESTER DRIVE	EXEMPT	0.430	1	10,100	0	10,100
WEBSTER, TOWN OF	000010	000006	000026	MANCHESTER DRIVE	EXEMPT	1.200	1	52,700	0	52,700
WEBSTER, TOWN OF	000010	000006	000029	AMHERST DRIVE	EXEMPT	0.400	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000031	AMHERST DRIVE	EXEMPT	0.400	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000032	AMHERST DRIVE	EXEMPT	0.410	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000033	AMHERST DRIVE	EXEMPT	0.760	1	3,600	0	3,600
WEBSTER, TOWN OF	000010	000006	000035	AMHERST DRIVE	EXEMPT	0.460	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000036	AMHERST DRIVE	EXEMPT	0.710	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000006	000038	AMHERST DRIVE	EXEMPT	0.360	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000039	AMHERST DRIVE	EXEMPT	0.420	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000042	MANCHESTER DRIVE	EXEMPT	0.370	1	10,000	0	10,000
WEBSTER, TOWN OF	000010	000006	000043	MANCHESTER DRIVE	EXEMPT	0.360	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000006	000048	NEW LONDON DRIVE	EXEMPT	0.480	1	10,200	0	10,200
WEBSTER, TOWN OF	000010	000006	000064	NEW LONDON DRIVE	EXEMPT	0.340	1	9,900	0	9,900
WEBSTER, TOWN OF	000010	000008	000000	DEER MEADOW ROAD	EXEMPT	5.280	1	55,700	0	55,700
WEBSTER, TOWN OF	000011	000007	000000	CLOTHESPIN BRIDGE RD	EXEMPT	0.160	1	17,100	0	17,100
WELCH, MARY L. & GORDON	000005	000056	000000	505 BATTLE STREET	1F RES	0.920	1	62,700	177,500	240,200
WESCOTT, DEREK A. & SEDORA J.	000005	000032	000004	744 BATTLE STREET	1F RES	5.140	1	68,900	51,100	120,000
WESCOTT, JOHN C. & MARY R.	000008	000033	000000	104 TYLER ROAD	1F RES	1.830	1	65,500	69,200	134,700
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000064	WINDSOR TERRACE	1F RES W	0.490	1	10,200	0	10,200
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000065	10 WINDSOR TERRACE	1F RES W	0.450	1	67,400	100,100	167,500
WESOJA, SR., ROBERT L. &	000002	000031	000000	315 WHITE PLAINS ROAD	1F RES	15.000	1	66,614 cu	178,900	245,514
WESTERMAN, CHRISTOPHER C. &	000005	000016	000000	11 WHITE PLAINS ROAD	4F RES	3.000	1	103,500	171,000	274,500
WESTGATE, BRANDON J. &	000010	000004	000015	30 CONCORD DRIVE	1F RES W	0.690	1	70,700	99,100	169,800
WESTON, JENNIFER M. &	000010	000001	000113	585 DEER MEADOW ROAD	1F RES W	0.400	1	66,800	141,300	208,100
WHEELER, JEFFREY J. &	000010	000006	000095	65 NEW LONDON DRIVE	1F RES W	0.370	1	66,400	111,100	177,500
WHEELER, JOHN	000010	000004	000022	WENTWORTH CIRCLE	1F RES W	0.350	1	3,300	0	3,300
WHEELER, JR., DONALD H.	000013	000026	000000	51 LAKE ROAD	1F RES W	0.690	1	297,400	39,000	336,400
WHEELER, KATHRYN M., TRUSTEE	000013	000008	000000	134 WESTWIND VILLAGE RD	1F RES W	0.850	1	263,800	236,800	500,600
WHEELER, MICHELLE W.	000013	000007	000000	128 WESTWIND VILLAGE RD	1F RES W	0.650	1	262,200	141,300	403,500
WHITCOMB, PAUL & PATRICIA	000006	000009	000003	1286 PLEASANT STREET	1F RES	10.780	1	88,000	120,200	208,200
WHITCOMB, PAUL & PATRICIA	000008	000020	000000	293 TYLER ROAD	1F RES	2.500	1	67,500	104,300	171,800
WHITE, DANIEL JON & LORI DIANE WHITE	000009	000011	000000	8 DEER MEADOW ROAD	1F RES	73.080	1	94,979 cu	207,000	301,979
WHITE, GREGORY S. & ANGELA L.	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	1F RES W	0.720	1	71,100	138,000	209,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total	
WHITE, JUDY	000005	000054	000C02	541 BATTLE STREET	1F RES	0.000	1	0	2,000	2,000	
WHITE, KEN & ELAINE	000005	000054	000B05	541 BATTLE STREET	1F RES	0.000	1	0	0	0	
WHITE, KEN & ELAINE	000005	000054	000G07	541 BATTLE STREET	COM/IN	0.000	1	0	0	0	
WHITE, KEN & ELAINE	000005	000054	000G08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0	
WHITE, KEN & ELAINE	000005	000054	000G13	541 BATTLE ST	1F RES	0.000	1	0	0	0	
WHITE, KEN & MARYLIN	000005	000054	000E06	541 BATTLE STREET	1F RES	0.000	1	0	0	0	
WHITE, KENNY & MARILYN	000005	000054	000G06	541 BATTLE STREET	COM/IN	0.000	1	0	0	0	
WHITE, LYNN C. & WHITE, ANN M	000006	000080	000000	OFF BLACKWATER RIVE	UNMNG	36.000	1	5,418 cu	0	5,418	
WHITESSELL, ERIC	000005	000054	000E17	541 BATTLE STREET	1F RES	0.000	1	0	0	0	
WHITLEY, JESSICA	000005	000054	000D04	541 BATTLE STREET	1F RES	0.000	1	0	100	100	
WILLIAMS, KATHERINE J.	000007	000034	000004	73 BATTLE STREET	1F RES	3.130	1	69,400	203,300	272,700	
WILLIAMS-BRANCH TRUST	000012	000010	000000	109 FROST LANE	1F RES	2.730	1	118,200	159,100	277,300	
WILTSHIRE, MICHAEL R. & LAURIE	000009	000022	000001	177 DEER MEADOW ROAD	1F RES	1.740	1	65,200	161,800	227,000	
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000000	154 TYLER ROAD	1F RES	25.470	1	64,875 cu	228,300	293,175	
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNMNG	9.120	1	652 cu	0	652	
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	1F RES W	8.090	1	2,456 cu	0	2,456	
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000003	TYLER ROAD	UNMNG	2.720	1	222 cu	0	222	
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000008	000002	362 TYLER ROAD	1F RES	5.380	1	80,100	252,500	332,600	
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000036	000001	TYLER ROAD	1F RES W	5.020	1	58,900	0	58,900	
WITHAM, JULIE	000005	000054	000D20	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100	
WMI VENTURES, LLC	000003	000079	000000	1617 BATTLE STREET	COM/IN	1.470	1	96,600	453,700	550,300	
WOLINSKI, ROBERT J. & ANGELA R.	000004	000014	000001	90 WINNEPOCKET ROAD	1F RES	5.360	1	76,100	205,800	281,900	
WOOD, BARRY L. & KAREN I.	000010	000004	0111AB	145 NEW HAMPSHIRE DRIVE	1F RES W	0.460	1	94,800	178,600	273,400	
WOODMAN, JOHN E.	000010	000005	000003	CENTENNIAL DRIVE	1F RES W	0.500	1	10,200	0	10,200	
WOODMAN, JOHN E.	000010	000005	000004	CENTENNIAL DRIVE	1F RES W	0.520	1	10,200	0	10,200	
WOVKANECH, JASON D. &	000006	000052	000003	1072 CORN HILL ROAD	1F RES	5.070	1	78,800	131,300	210,100	
WRIGHT, RUSSELL N. & VIRGINIA L., TRSTEEES	000012	000012	000000	150 FROST LANE	1F RES W	0.800	1	106,000	223,400	329,400	
WYMAN, KARA S.	000005	000032	000002	762 BATTLE STREET	1F RES	5.270	1	64,400	64,200	128,600	
WYMAN, KEVIN S. & CANDACE C.	000006	000098	000001	1023 PLEASANT STREET	1F RES	2.010	1	66,000	175,700	241,700	
YETTON, RICHARD V. & TRACEY L.	000001	000010	000001	269 LITTLE HILL ROAD	1F RES	5.000	1	79,000	149,700	228,700	
YOUNG, CAROL J.	000003	000104	000000	11 POTASH ROAD	1F RES	0.440	1	60,700	143,100	203,800	
YOUNG, ELWIN W. & CATHERINE J.	000008	000010	000005	292 TYLER ROAD	1F RES	2.100	1	66,300	112,200	178,500	
YOUNGS, STEVEN W. & SUSAN I.	000001	000003	000000	401 LITTLE HILL ROAD	1F RES	246.000	1	136,340 cu	322,500	458,840	
ZIEHM, CATHERINE C.	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	271,300	95,200	366,500	
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET A04	1F RES	0.000	1	0	4,000	4,000	
<b>Parcels:</b>						<b>1,565</b>		<b>17,716.970</b>	<b>89,940,056</b>	<b>160,518,200</b>	<b>250,458,256</b>

**TOWN OF WEBSTER 2020 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 2020 Meeting Dates**

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

<b>BI-WEEKLY MEETINGS</b>	<b>FILING DATES FOR AGENDA ITEMS - WEDNESDAY BEFORE BOARD MEETING</b>
January 13 & 27	January 8 & January 22
February 10 & 24	February 5 & February 19
March 9 & 23	March 4 & March 18
April 6 & 20	April 1 & April 15
May 4 & 18	April 29 & May 13
June 1, 15 & 29	May 27, June 10 & June 24
July 13 & 27	July 8 & July 22
August 10 & 24	August 5 & August 19
September 7 & 21	September 2 & September 16
October 5 & 19	September 30 & October 14
November 2, 16 & 18	October 28, November 10 & November 25
December 14 & 28	December 9 & December 23
January 11 & 25, 2021	January 6 & January 20
February 8 & 22, 2021	February 3 & February 17
March 8 & 22, 2021	March 3 & March 17

**WEBSTER ZONING BOARD OF ADJUSTMENT 2020 Monthly Meeting Dates and Filing Deadlines.**

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 Tuesday of the month at **7:00 PM** except as otherwise indicated.

<b>MONTHLY MEETINGS</b>	<b>APPEAL FILING DATES, NO LATER THAN 3:00 PM</b>
January 14	December 24
February 12 (due to Primary February 11 <sup>th</sup> )	January 22
March 17 (due to Town Elections March 10 <sup>th</sup> )	February 26
April 14	March 24
May 12	April 21
June 9	May 19
July 14	June 23
August 11	July 21
September 8	August 18
October 13	September 22
November 10	October 20
December 8	November 17
January 12, 2021	December 22
February 9, 2021	January 20
March 10, 2021 (due to Town Elections March 9 <sup>th</sup> )	February 17

**WEBSTER PLANNING BOARD 2020 Monthly Meeting Dates and Filing Deadlines.**

All monthly meetings will be held on the third Thursday of every month at **6:30 PM** except as otherwise indicated.

<b>MONTHLY MEETINGS</b>	<b>APPLICATION FILING DATES, NO LATER THAN 3:00 PM</b>
January 16	December 27
February 20	January 29
March 19	February 26
April 16	March 25
May 21	April 22
June 18	May 27
July 16	June 24
August 20	July 29
September 17	August 26
October 15	September 23
November 19	October 28
December 17	November 25
January 21, 2021	December 30
February 18, 2021	January 27
March 18, 2021	February 24

## **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 – 648-2053**

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 – 648-2054**

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 – 6:30 PM at Town Hall

## **Town Meeting Schedule**

Polls Open for Voting at Town Hall, March 10, 2020 from 10:00 AM to 7:00 PM  
Town Meeting on Saturday, March 14, 2020 at 10:00 AM

## **School Meeting Schedule – SAU #46, 753-6561**

Merrimack Valley High School Auditorium, March 6, 2020  
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 648-2272 Option 6**

**Police & Fire Emergencies: Dial 911**

## **Non-Emergency Numbers:**

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