

# TOWN OF WEBSTER NEW HAMPSHIRE



*Blackwater River: Photo Courtesy of Roy Fanjoy*

*“The summer’s drought is evident as the Blackwater is reduced to piles of stones and small pools. Despite this, the fall foliage was exuberant. Oh, beautiful nature!”*

## 2020 ANNUAL REPORT 2021 Warrant and Budget

## The 2020 Town Report is Dedicated to

### *Webster's Election Officials*

*Michele Derby, Sarah Chalsma, Nancy Webster, and Mike Jette.*

*In recognition of your commitment and devotion to excellence*



Amid the pandemic came two Elections – The Primary and the General election. Not only would our Election Team have to organize and run an election (with the experience and competence they always provide) but keep residents safe during a global pandemic! The State released a sequence of special COVID 19 regulations which these four had to untangle, understand and implement. Municipalities were eager to observe but the burden lay entirely upon Michele and her team, who conferred over the summer and by early Fall, had developed a plan to assure a safe, procedurally proper and efficient election.

On the days of the Primary and General elections, hundreds of us arrived to vote, masked and socially distanced from each other, and moved through the revamped system like clockwork. Sleep deprived and over-worked, these volunteers, working behind the scenes, made it seem seamless.

A grateful Select Board and townspeople thank each of you for your thoughtful work, your tireless devotion to getting it done right and to seeing the voting and counting process through to the very end. We would also like to thank the volunteers who worked day and night in this effort. How else can a small town like ours run as it does without reliable volunteers?

**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, 2020**

Population (2018 NH OSI) – 1,903  
Number of Registered Voters – 1,425

**Please bring this report with you to the business portion of the  
Town Meeting will be held outdoors on Saturday April 17, 2021 at 1:00 PM  
behind the Webster Elementary School.  
With a rain date of Saturday May 8, 2021**  
*The meeting is being held outdoors to allow for social distancing due to the COVID-19 Emergency.*

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

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## TOWN OFFICERS

### **Moderator**

Mike Jette

Term Expires 2022

### **Select Board**

Christine L. Schadler, Chair

Term Expires 2021

Bianca Acebron Peco, resigned October 30, 2020

Term Expires 2022

David M. Hemenway

Term Expires 2023

Normandie B. Blake, appointed November 1, 2020

Term Expires 2021

### **Town Administrator**

Leslie Palmer, resigned July 2020

Dana I. Hadley, hired August 2020

### **Assistant Town Administrator and Land Use Coordinator**

Therese Larson, retired August 2020

Russell F. Tatro, hired August 2020

### **Financial Administrator**

Nancy L. Bates, resigned July 1, 2020

Wendy Pinkham, hired January 19, 2021

### **Planning Board and Zoning Board Assistant**

Therese Larson, retired August 2020

Russell F. Tatro

### **Town Clerk**

Michele R. Derby

Term Expires 2023

### **Assistant Town Clerk**

Judith M. Jones

### **Tax Collector**

Karen R. King

Term Expires 2023

### **Deputy Tax Collector**

Michele R. Derby

Term Expires 2023

### **Treasurer**

Bruce G. Johnson

Term Expires 2023

### **Deputy Treasurer**

Nancy Cummings, resigned December 31, 2020

Term Expires 2023

Michele L. Tremblay, appointed January 13, 2021

Term Expires 2023

### **Librarian**

Cathryn A. Clark-Dawe

**Road Agent**

Emmett A. Bean, Sr.

**Police Department**

Stephen P. Adams, Chief  
Philip I. Mitchell, Jr. Lieutenant  
Aaron P. Sparks Sergeant  
Irving J. Carrero, Patrol Officer  
Jordan A. Westgate, Patrol Officer  
Kevin S. Wyman, Patrol Officer  
Michele R. Derby, Administrative Assistant

**Fire Department**

Emmett A. Bean, Sr., Chief

**Emergency Management Director**

Robert J. Wolinski

**Zoning Officer**

Select Board

**Supervisors of the Checklist**

Sarah J.S. Chalsma, Chair	Term Expires 2026
Henry J. Bergeron, resigned February 5, 2020	Term Expires 2024
Nancy M. Rideout, appointed Feb 12, 2020, resigned Jun 2, 2020	Term Expires 2021
Nancy G. Webster	Term Expires 2022

**Trustees of Trust Funds**

Patricia M. Ilacqua	Term Expires 2021
Therese Larson	Term Expires 2022
Normandie B. Blake, resigned November 1, 2020	Term Expires 2023
Judith M. Jones, appointed November 1, 2020	Term Expires 2021

**Library Trustees**

Martin J. Bender, Chair	Term Expires 2022
Leslie C. Collins	Term Expires 2021
Nancy E. Picthall-French	Term Expires 2023

**Human Service Director**

Dana I. Hadley

**Cemetery Trustees**

Brenda J. Silver, Chair	Term Expires 2023
Darlene A. Cummings	Term Expires 2021
Matthew P. Cummings	Term Expires 2022

**Health Officer**

P. Nicholas Van Loan, resigned July 1, 2020  
Roy E. Fanjoy, appointed July 1, 2020

Term Expires 2021

**Deputy Health Officer**

Nancy N. Van Loan, resigned July 1, 2020  
Paula J. Fanjoy, appointed July 1, 2020

Term Expires 2021

Term Expires 2021

**Life Safety Code Enforcement Officer**

Thomas G. Baye

**TOWN COMMITTEES AND COMMISSIONS**

**Conservation Commission**

Daniel T. Moran, Chair  
Isabel V. Brintnall  
Linda H. Clark  
Elizabeth C. Janeway  
Mary Jo MacGowan  
Susan C. Roman  
Christine L. Schadler  
Sally C. Embley, Alternate  
Michele L. Tremblay, Alternate

Term Expires 2023

Term Expires 2023

Term Expires 2021

Term Expires 2020

Term Expires 2022

Term Expires 2022

Term Expires 2022

Term Expires 2021

Term Expires 2023

**Currier & Ives Byway Council**

John E. Clark  
Kimberly J. Fortune

**Energy Committee**

Martin J. Bender, Chair  
Normandie B. Blake  
Jere D. Buckley  
David M. Hemenway  
Patricia M. Ilacqua  
Bruce G. Johnson  
Ronald N. Leland

**Franklin Visiting Nurse Association-Members-Board of Directors**

Sara S. Becker

**Hazard Mitigation Committee**

John E. Clark, Chair  
David S. Collins  
Robert F. Drown, III  
Dana I. Hadley

**Joint Loss Management Committee**

David S. Collins, Chair  
Robert F. Drown, III  
Philip I. Mitchell, Jr.  
Dana I. Hadley

**Planning Board**

Susan A. Rauth, Chair	Term Expires 2022
David M. Hemenway, Select Board Ex-Officio	Term Expires 2021
Craig L. Fournier	Term Expires 2023
Paul King	Term Expires 2021
Lynmarie C. Lehmann	Term Expires 2021
Kathryn L. Bacon, Alternate	Term Expires 2023
Christine L. Schadler, Select Board Alternate	Term Expires 2021

**Refuse Disposal Committee**

Barbara M. M. Corliss	Term Expires 2022
Sally C. Embley	Term Expires 2021
Daniel T. Moran	Term Expires 2023
Christine L. Schadler	Term Expires 2022

**Zoning Board of Adjustment**

Martin C. Bender, Chair	Term Expires 2021
Normandie B. Blake	Term Expires 2023
Barbara M. M. Corliss	Term Expires 2023
Robert F. Drown, Jr.	Term Expires 2022
Jaye M. Terrazzano-Bowe	Term Expires 2023
Guy R. LaRochelle, Alternate	Term Expires 2022



## **REPORT FROM THE WEBSTER SELECT BOARD**

This was the year of the COVID – 19 Pandemic. As of this writing, we are still battling it. Some have received vaccinations and despite the virus mutations, there seems to be light at the end of the tunnel as long as we continue to wear masks, distance and take care of each other. The Select Board adopted the Governor’s recommended actions to protect the public in municipal buildings and these practices are still in place.

So many people stepped up during this pandemic. The Police and Fire personnel all worked overtime – for months. Our Town Clerk Michele Derby was moved from the Town Hall up to the Safety Building where she maintained her hours safely behind glass. Eventually, with thanks to Chief Adams, we were able to bring her back to the Town Hall where both she and our new Land Use Coordinator/Assistant Town Administrator Russell Tatro now can work safely behind plexiglass. All Boards and the Conservation Commission also met virtually, via Zoom, (like the rest of America) to hold meetings. Meeting this way is far from ideal but these are unusual and demanding times. The work of the town commences.

In April, Town Administrator Leslie Palmer was lured away by another job offer; our Financial Administrator Wendy Pinkham had retired and by August, Therese Larson, retired. Over the course of the summer, the Select Board reviewed resumes, interviewed candidates and finally found Dana Hadley, our new Town Administrator. He brings many years of experience to our town and is doing a great job. We also found Russ Tatro to replace Therese (who volunteered to provide Russell with a good orientation and remains available to help out when needed). Russell tackled the difficult task of learning Land Use Regulations and has already become a great support to our Boards. We enhanced our use of technology with regard to Financial Administration and as a result, what had been a full time position is now part time, and we are glad to have Wendy back to help us.

Another personnel change this year occurred when the Van Loans retired as Health Inspectors. Fortunately for our town, Roy and Paula Fanjoy did not go to Florida this winter due to COVID and they offered to take over this responsibility.

At the beginning of the year Bianca Acebron-Peco was on the Select Board, but another job opportunity took her away to Maine. Once again, Dee Blake stepped forward to fill in and complete Bianca’s final year on the Board. Dee had to step down from her position as a Trustee of the Trust Funds to accept our position.

The Board continues to move ahead on one of our major projects in town: The replacement of Clothespin Bridge. The engineers from VHB, the group recommended by the Select Board Sub Committee on the bridge, have met before the Select Board. We have been moved forward in the State Bridge Aid program which should allow us to start the project during the 2022-23 year. Another bridge project will be the replacement of the Knight’s Meadow bridge on White Plains Road. Our town engineer, Erin Darrow, has been meeting with the NH DES regarding how their new rules and regulations will impact our project, and she thinks that this summer we will have a new bridge. This will be timely as school should be back in session and buses can safely drive over the bridge.

Another large project Webster is considering is a solar array on Deer Meadow Road. This project began as a small array at the Transfer Station, but due to concern over permeating the fabric covering the site,

we decided it would not be wise. Due to the limitation of interconnection capacity, Olivewood LLC then entered into Lease and Purchase arrangements with landowners on Deer Meadow Road. In response to this expansion, the Select Board formed a Solar Array Sub-Committee whose goal it is to complete the Memorandum of Understanding to ensure a mutually beneficial relationship between the town and the Energy provider. The Site Evaluation Committee (SEC) will review the array due to its size and energy output. We would encourage anyone interested in this project to please contact Dana Hadley.

The loan the Town incurred for the Solar Array by the Elementary School was paid off this year.

Finally, the Salt Shed project continues its progress. The Salt Shed Sub-Committee's Phase One goal was to find and purchase suitable land to house a salt shed. (Its current location is problematic for a number of reasons) This was accomplished with the purchase of the MacAllen property located behind the Safety Building. Phase Two will be consist of building the road up and into the site. The Committee met first with Emmett while also researching some engineering firms; two engineers reviewed the site in person, and provided estimates for their work.

So, it has been a productive year notwithstanding the pandemic. Onward!

Respectfully Submitted by,  
Chairwoman Christine Schadler

# Moderator's Rules

Webster Town Meeting  
*Webster Elementary School, Saturday, April 17 or May 8, 2021*

**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.
  - a. The Moderator will consider each Article as follows:
  - b. The Moderator will announce the Article number and the subject of the Article.
  - c. The Moderator will read the entire article.
  - d. The Moderator will recognize an individual for the purpose of making a positive motion relating to the subject matter of the Article.
  - e. The motion must be seconded prior to any further discussion.
  - f. The person making the motion will be given the first opportunity to speak to the motion.
  - g. 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.
  - h. The Moderator will allow only comments or discussion pertaining to the Article on the floor.
3. All questions to the Select Board, other town officials, or other meeting participants will be directed through the Moderator.
4. 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.
5. Each motion and amendment will be stated by the Moderator before being voted upon.
6. 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.
7. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the Moderator.
8. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted by the Moderator.
9. 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.
10. 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.
11. Upon appeal of any ruling of the Moderator, a majority vote of those attending town meeting will prevail.
12. At any time during the meeting these rules may be altered by majority vote of those in attendance.
13. 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".





**2021 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 9<sup>th</sup> 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: April 17, 2021 with a rain date of May 8, 2021**

**Time: 1:00 p.m.**

**Location: The school playground at the rear of Webster Elementary School**

The meeting will be outside with social distancing observed due to concerns regarding Covid-19.

2. To see if the Town will vote to raise and appropriate the sum of **\$1,624,830** 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 **\$447,000** to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Medical Equipment	6,000
Fire Department Air Packs	20,000
Emergency Apparatus	50,000
Fire Department-Mobil Communications	10,000
Police Cruiser	19,000
Highways and Roads	200,000
Bridge/Culvert Improvements	75,000

Public Safety Building	5,000
Town Hall Improvements	5,000
Town Office Equipment	5,000
Webster/Hopkinton Transfer Station	4,000
Fire Department Dry Hydrant Repairs	2,000
Reappraisal	5,000
Fire Department Bunker Gear	2,500
Highway Equipment	7,500
Police Equipment	6,000
Highway Land/Building Fund	25,000

**The Selectboard recommends 3 to 0**

4. To see if the Town will vote to raise and appropriate \$138,000 to be added to the following established Expendable Trust Funds per RSA 31:10-a. (Majority Vote Required)

Road Preservation	100,000
Technology Fund	10,000
Forest Fire	2,000
Fire Department Equipment	5,000
Highway	5,000
Legal (Webster)	6,000
Compensated Absences	2,500
Municipal Property Maintenance	2,500
Police Vehicle Maintenance	5,000

**The Selectboard 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 \$16,234 to put into the fund. This sum is 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 Selectboard recommends 3 to 0.**

6. 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 Meeting held August 5, 2006. (Majority vote required)

**The Selectboard recommends 3 to 0.**

**7. NEW HAMPSHIRE RESOLUTION FOR FAIR NONPARTISAN REDISTRICTING**

By petition of 25 or more eligible voters of the town of Webster to see if the town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering.

Additionally, these voters ask the town of Webster to urge the NH General Court to carry out the redistricting in a fair and transparent way through public meetings, not to favor a particular political party, to include communities of interest, and to minimize multi-seat districts.

The record of the vote approving this article shall be transmitted by written notice from the selectmen to Webster's state legislators, informing them of the demands from their constituents within 30 days of the vote.

*Article received by Petition*

**8. To Transact any other business that may legally come before this meeting.**

## Notes Regarding the 2021 Proposed Budget

These notes have been prepared to explain the various components within the operating budget. The categories are presented in the same order as in the operating budget. There are no changes to the actual accounts or cost centers from the 2020 operating budget. There are changes to the structure for staff and operations.

### **EXECUTIVE:**

This category includes expenses that relate to the cost of overall administrative expenses. It includes stipends and salaries for administrative functions. The two salary lines in this budget are for the Town Administrator and Assistant Town Administrator/Land Use Coordinator. The latter is a new position that was formed in 2020 it encompasses the duties of the Land Use Coordinator and in addition, serves as Assistant to the Town Administrator. The addition of this position negated the need for a recording secretary as minutes for Selectboard, Planning Board and Zoning Board of Adjustment are under the Assistant Town Administrator's umbrella. Stipends in this section are for the Select Board and the Town Moderator. The remaining lines are for incurred expenses. The dues paid to the New Hampshire Municipal Association (NHMA), advertising for legal, notices printing, workshops for training and mileage. 2020 was a highly unusual year with most workshops held virtually. The last three lines are computer related functions:

#### Software Subscriptions

Avitar software for Assessing, Tax Collector and the Town Clerk. Accufund the Town's financial software, Town Hall Streams, Zoom Meeting software, the GIS mapping portal and website support.

#### Contracted technology

Information Technology management services includes copier printer support and other computer related technical support as needed.

#### Computer Equipment

This line covers the cost of computer equipment needing updating or replacing. There are no purchases planned for 2021. It is expected that there will be minor purchases if needed.



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

These lines are where the Town Clerk's stipend, Assistant Deputy Town Clerk's wages and election expenses appear.

## **FINANCIAL ADMINISTRATION**

Stipends for the Tax Collector, Treasurer, wages for Deputy Tax Collector, Deputy Treasurer and Financial Administrator are listed in this category as well as related expenses for those functions.

## **REVALUATION OF PROPERTY**

This covers the contract service expense for property assessing.

## **LEGAL EXPENSES**

As the title suggests these are costs for our legal expenses usually provided by Town Counsel.

## **PERSONNEL ADMINISTATOR**

The Town's portion of FICA, Medicare and Retirement are listed here.

## **PLANNING & ZONING**

Planning & zoning expenses are in this category. Legal expenses as related to planning & zoning, and our dues to the Central New Hampshire Regional Planning Commission.

## **GENERAL GOVERNMENT BUILDINGS**

These are the maintenance costs for the Town's physical plant, which include the town hall, the public safety building and the salt shed. Costs for repairs, maintenance and utilities are also included.

## **CEMETERIES**

This area contains the stipend for the cemetery trustees and maintenance expenses to operate the Town's cemeteries.

## **INSURANCES**

The line covers costs to insure the buildings, automobile liability and related expenses for employees.

## **POLICE**

Police Wages include an overall increase of 3%. The full-time hourly wages show a larger increase as an increase was given in the fall of 2020 to an officer to be more competitive with nearby agencies. This is also true in the Police Administrative Assistant's line to . The item of note is the increase in the Vehicle Maintenance line. This was a result of the immediate need to replace a Police Cruiser that was totaled in an accident. This increase is offset in the revenues under insurance reimbursements.

## **AMBULANCE**

This cost is based on the amount paid to the Town of Hopkinton for ambulance services. The cost increased in 2020 and the line was changed to reflect the amount needed.

## **FIRE**

This budget comes in at the same as last year except for Dispatch Service provided by Capital Region dispatch.

## **CODE ENFORCEMENT**

These lines are for Life Safety enforcement and septic review costs. These lines are basically a pass through as the amounts are reflected in the revenues by the fees for inspections.

## **EMERGENCY MANAGEMENT**

There are no changes in this category. The stipend for the Emergency Management director remains that same as well as the other two lines. Travel, Education and Administrative costs.

## **OTHER PUBLIC SAFETY**

This line has been used in the past to cover any costs to replenish supplies that would be depleted in the event of a major incident with the Town.

## **HIGHWAYS AND STREETS**

This budget remains level funded, and these are the expenses for the maintenance of our highways and streets.

## **HIGHWAY BLOCK GRANT**

The budget is offset from the annual road grant money received from the state.

## **SANITATION AND SOLID WASTE DISPOSAL**

This is the cost for our share of the operation of the Webster/Hopkinton Transfer Station. The Town of Webster is responsible for 25 percent of the operating cost of the transfer station. The budget is at the same rate as last year.

## **HEALTH**

The stipend paid to the Health Officer is in this administration budget as well as the Town's support for the Franklin Regional Visiting Nurse Association (FRVNA) and the Court Appointed Special Advocates for children (CASA).

## **WELFARE**

The budget is for the Town's welfare administration and shows an increase due to need.

## **COMMUNITY ACTION PROGRAM**

This is the town's contribution to the Community Action Program which remains the same. I encourage you to read the report from them.

## **PARKS AND RECREATION**

This is to cover the maintenance cost of the town's park. In this budget is where the cost for the electricity at the Veteran's Memorial has traditionally been. There was confusion in the past year as the town had not received a bill. That issue has been addressed however it was not budgeted as this was not discovered until after the budget was finalized. The cost is approximately \$250 annually and for this year will be charged to the town's general electricity expense account.

## **WEBSTER YOUTH SOCCER**

This is the contribution to the town's youth soccer program and remains the same as last year.

## **WEBSTER FREE PUBLIC LIBRARY**

This is the Town's portion for the operation of the library.

## **PATRIOTIC PURPOSES-OLD HOME DAY**

This is town's donation to the Old Home Day committee. The donation was not made in 2020 as the event was cancelled due to the pandemic.

## **PENACOCK COMMUNITY CENTER**

This is the annual contribution for the curriculums offered. This includes the Senior Center, Day Care Center and Afterschool programs.

## **ENERGY COMMITTEE AND CONSERVATION COMMISSION**

These categories cover related expenses, and both have no changes for 2021

## **LONG TERM DEBT**

The town's long-term debt is for the bond on the Public Safety Building. This bond will mature in 2022. The loan for the solar array with Franklin Savings Bank was paid in full this year.

## **SHORT TERM DEBT**

The budget has \$1.00 as a place holder in the event it is necessary to borrow in anticipation of property taxes.

## **SUB TOTAL OF OPERATING BUDGET**

The sub-total of the 2021 budget is \$1,624,580 which is a 4.18% increase from last years operating budget of \$1,559,468. This total does not include the warrant articles for funding of Capital Reserve Funds and Expendable Trust Funds or the individual warrant article for the Pillsbury Lake Bond.

## **CAPITAL OUTLAY**

There is one item in capital outlay this year. It is the warrant article for Pillsbury Lake Dam Building Assistance. This is an annual warrant article and is the town's contribution towards the bond payment for repairs to the Pillsbury Lake Water District Dam. This bond matures in 2026.

## **VOTED FROM FUND BALANCE**

There is a warrant article to establish a contingency fund for unanticipated expenses that may arise during the year that are not provided for in the annual budget. These funds would come from the Town's Unrestricted Fund Balance. The Town can use up to 1% of its operating budget for this purpose.

### **TRANSFERS TO CAPITAL RESERVE FUNDS**

The town has saved money for its large projects for the past several years. This is a very good tool to keep the tax rate stable. Funding for Capital Reserve Funds are for a specific purpose and the fund is set up as such. Capital Funds are usually established to fund a particular project that may be several years in the future. The Capital Improvement Program Committee (CIP) makes recommendations to the Select Board for items to be included. The recommended amount this year of \$447,000 is an increase of \$106,500 over last year. There is a similar reduction in the amount of requested for the Expendable Trust funds.

### **EXPENDABLE TRUST FUNDS**

Expendable Trust Funds are usually established to address immediate needs that may arise during the year for specific purposes. The recommended amount requested this year is \$138,000 and as mentioned above, this is a reduction of \$102,500.

### **TOTAL OVERALL BUDGET**

The overall budget this year, including the operating budget, the warrant articles for funds in the Capital Reserve Fund, the Expendable Trust Funds, and the warrant article for contribution to the bond payment for Pillsbury Lake is \$2,235,814 which is a \$22,503 decrease from last year's total of \$2,258,317 or 1%. These are the appropriations that are requested this year. This total is not raised totally by taxation.

**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
	<b>Acct. #</b>	<b>Executive</b>			
1	4130-01-110	EX Select Board Stipend	9,000.00	8,500.00	9,000.00
2	4130-02-110	EX Town Administrator Salary	57,300.00	60,404.00	62,800.00
3	4130-09-110	EX Land Use Coordinator Salary	32,100.00	36,636.00	40,508.00
4	4130-09-111	EX Recording Secretary	4,600.00	-	-
5	4130-03-110	EX Town Moderator Stipend	1,020.00	1,436.00	500.00
6	4130-09-311	EX NHMA - Dues	1,688.00	1,688.00	1,737.00
7	4130-01-610	EX Executive Expenses	400.00	1,484.00	400.00
8	4130-01-550	EX Advertising and Legal Notices	300.00	-	300.00
9	4130-01-550	EX Printing/Town Reports/Tax Maps	3,900.00	457.00	3,900.00
10	4130-01-310	EX Supplies/Workshops/Mileage	2,500.00	2,568.00	3,100.00
11	4130-09-560	EX Software Subscriptions	21,500.00	19,065.00	23,000.00
12	4130-09-390	EX Contracted Technology Services	32,000.00	30,284.00	35,000.00
13	4130-09-740	EX Technology Equipment	15,000.00	680.00	1,000.00
14					
15		<b>Total Executive:</b>	<b>181,308.00</b>	<b>163,202.00</b>	<b>181,245.00</b>
16					
17	<b>Acct. #</b>	<b>Elections, Reg. &amp; Vital Statistics</b>			
18	4140-01-110	Town Clerk Stipend	36,050.00	36,050.00	37,132.00
19	4140-02-121	Election Wages (Supervisors, Town Clerk, Ballot Clerks)	8,212.00	11,044.00	3,885.00
20	4140-01-110	Assistant/Deputy Town Clerk Wages	5,015.00	2,734.00	5,015.00
21	4140-01-613	Town Clk - Expenses	1,022.00	524.00	1,022.00
22	4140-01-310	Town Clk - Assn. Dues	20.00	20.00	20.00
23	4140-01-610	Town Clk - Supplies	1,000.00	906.00	1,000.00
24	4140-01-330	Town Clk - Workshops & Conventions	1,436.00	-	1,436.00
25	4140-02-330	Supervisors - Training, Mileage & Supplies	238.00	3,132.00	238.00
26					
27		<b>Total Elections, Reg. &amp; Vital Statistics:</b>	<b>52,993.00</b>	<b>54,410.00</b>	<b>49,748.00</b>
28					
29	<b>Acct. #</b>	<b>Financial Administration</b>			
30	4150-01-111	Financial Administrator Wages	3,700.00	3,700.00	25,000.00
31	4150-01-113	Bookkeeper Wages	24,000.00	9,666.00	-
32	4150-02-330	Contracted Audit Services	13,850.00	15,980.00	17,000.00
33	4150-01-390	Payroll Services	4,000.00	3,353.00	4,250.00
34	4150-04-120	Tax Collector Stipend	15,796.00	15,810.00	15,796.00
35	4150-04-121	Deputy Tax Collector Wages	684.00	684.00	684.00
36	4150-05-120	Treasurer Stipend	4,800.00	4,800.00	4,800.00
37	4150-03-121	Deputy Treasurer Wages	350.00	350.00	350.00
38	4150-02-611	Tax Collector - Postage	2,000.00	1,692.00	2,000.00
39	4150-02-310	Tax Collector - Assn. Dues	20.00	20.00	20.00
40	4150-02-610	Tax Collector - Supplies	450.00	292.00	450.00
41	4150-02-330	Tax Collector - Workshops & Mileage	850.00	-	450.00
42	4150-01-310	GFOA - Dues	35.00	-	35.00
43	4150-04-612	Select Board Office - Supplies	2,500.00	683.00	2,200.00
44					
45		<b>Total Financial Administration:</b>	<b>73,035.00</b>	<b>57,030.00</b>	<b>73,035.00</b>
46					
47	<b>Acct. #</b>	<b>Revaluation of Property</b>			
48	4152-01-321	Revaluation of Property - Contracted Services	16,000.00	21,285.00	16,000.00
49	NEW	Utilities Appraiser	-	-	10,875.00
50					
51		<b>Total Revaluation of Property:</b>	<b>16,000.00</b>	<b>21,285.00</b>	<b>26,875.00</b>
52					
53	<b>Acct. #</b>	<b>Legal Expenses</b>			
54	4153-01-330	Legal Expenses - Town Counsel/Misc.	9,000.00	7,179.00	12,000.00
55	4153-01-331	Legal - MCRD	600.00	351.00	600.00
56					
57		<b>Total Legal Expenses:</b>	<b>9,600.00</b>	<b>7,530.00</b>	<b>12,600.00</b>
58					
59	<b>Acct. #</b>	<b>Personnel Administration</b>			

**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
60	4155-01-220	Personnel Administration/FICA & Medicare	32,000.00	31,261.00	32,000.00
61	4155-01-230	Retirement (Town Contribution)Based on Wages	41,000.00	41,479.00	41,000.00
62					
63		<b>Total Personnel Administration:</b>	<b>73,000.00</b>	<b>72,740.00</b>	<b>73,000.00</b>
64					
65	<b>Acct. #</b>	<b>Planning &amp; Zoning</b>			
66	4191-01-330	PB & ZBA Legal/Eng. Fees & CNHRPC Dues	5,200.00	7,416.00	5,900.00
67	4191-01-332	PB & ZBA Workshops	500.00	125.00	400.00
68	4191-01-550	PB & ZBA Newspaper Notices	1,000.00	641.00	500.00
69	4191-01-640	PB & ZBA Publications	200.00	320.00	200.00
70	4191-01-610	PB & ZBA Supplies	200.00	-	250.00
71					
72		<b>Total Planning &amp; Zoning:</b>	<b>7,100.00</b>	<b>8,502.00</b>	<b>7,250.00</b>
73					
74	<b>Acct. #</b>	<b>General Government Bldgs.</b>			
75	4194-09-622	Electricity - All Buildings	13,000.00	11,396.00	13,000.00
76	4194-09-530	Telephones - All Buildings	10,000.00	11,551.00	11,000.00
77	4194-09-611	Postage - All Buildings	4,000.00	4,014.00	4,500.00
78	4194-01-110	TH - Custodian Wages	7,000.00	5,893.00	7,210.00
79	4194-01-624	TH - Oil	2,800.00	1,349.00	2,800.00
80	4194-01-621	TH - Propane	2,700.00	3,281.00	3,000.00
81	4194-01-430	TH - Repairs & Maintenance	8,000.00	4,499.00	10,000.00
82	4194-01-610	TH - Supplies	1,900.00	1,993.00	1,900.00
83					
84		<b>TH Sub-Total</b>	<b>49,400.00</b>	<b>43,976.00</b>	<b>53,410.00</b>
85					
86	4194-02-621	PSB - Propane	7,500.00	6,538.00	7,500.00
87	4194-02-431	PSB - Maintenance	8,000.00	8,050.00	8,000.00
88	4194-02-610	PSB - Supplies	600.00	211.00	600.00
90	4194-02-431	PSB - Summer Maintenance	200.00	-	200.00
91					
92		<b>PSB Sub-Total</b>	<b>16,300.00</b>	<b>14,799.00</b>	<b>16,300.00</b>
93					
94		<b>Total General Government Buildings:</b>	<b>65,700.00</b>	<b>58,775.00</b>	<b>69,710.00</b>
95					
96	<b>Acct. #</b>	<b>Cemeteries</b>			
97	4195-01-121	Cem - Stipends	660.00	660.00	660.00
98	4195-01-330	Cem - Contracted Services	9,950.00	7,310.00	9,950.00
99	4195-01-430	Cem - Supplies/Repairs	5,000.00	1,084.00	3,000.00
100					
101		<b>Total Cemeteries:</b>	<b>15,610.00</b>	<b>9,054.00</b>	<b>13,610.00</b>
102					
103	<b>Acct. #</b>	<b>Insurances</b>			
104	4196-01-210	Property Liability Insurance	18,906.00	18,245.00	18,906.00
105	4196-01-211	Worker's Compensation Insurance	10,062.00	9,370.00	10,062.00
106	4196-01-212	Unemployment Compensation Insurance	500.00	269.00	500.00
107	4196-01-213	Short Term Disability Insurance	2,500.00	2,164.00	2,500.00
108	4196-01-214	Health Trust (Health) Insurance	95,200.00	106,185.00	120,126.00
109	4196-01-215	Life Insurance	800.00	615.00	800.00
110					
111		<b>Total Insurances:</b>	<b>127,968.00</b>	<b>136,848.00</b>	<b>152,894.00</b>
112					
113	<b>Acct. #</b>	<b>Police</b>			
114	4210-01-111	Police Officer(s) F/T Hourly Wages	106,101.00	95,483.00	113,569.00
115	4210-01-130	Police Overtime F/T Hourly Wages	11,962.00	5,290.00	11,962.00
116	4210-01-110	Police Chief Salary	47,895.00	45,036.00	49,332.00
117	4210-01-121	Police P/T Officer(s) Hourly Wages	36,119.00	23,821.00	37,203.00
118	4210-01-112	Police Administrative Assistant Wages	14,461.00	12,423.00	16,502.00
119	4210-01-800	Police Grant(s)	500.00	-	500.00



**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
120	4210-01-530	Police - Cell Phones, Tablets, Consolidated Comm	3,600.00	3,188.00	3,600.00
121	4210-01-626	Police - Gasoline	8,500.00	5,498.00	7,000.00
122	4210-01-321	Police - Contract Services	13,236.00	13,036.00	13,236.00
123	4210-01-612	Police - Office Supplies	1,500.00	1,353.00	1,500.00
124	4210-01-613	Police - Ammunition	900.00	1,898.00	900.00
125	4210-01-610	Police - Uniforms	3,000.00	5,469.00	3,000.00
126	4210-01-320	Police - Computer Software	3,500.00	3,807.00	3,500.00
127	4210-01-330	Police - Training/Conferences/Mtgs.	2,626.00	1,335.00	2,626.00
128	4210-01-640	Police - Dues/Subscriptions/Publications	400.00	313.00	400.00
129	4210-01-430	Police - Equipment & Repairs	1,000.00	2,626.00	1,000.00
130	4210-01-752	Police - Vehicle Maintenance	2,500.00	3,088.00	25,000.00
131	4210-01-431	Police - Radio/Pagers Maintenance	500.00	656.00	500.00
132	4210-01-432	Police - Animal Control Equipment	100.00	-	100.00
133					
134		<b>Sub-total</b>	<b>258,400.00</b>	<b>224,320.00</b>	<b>291,430.00</b>
135					
136	4212-01-110	Police - Special Details	5,000.00	2,621.00	5,000.00
137					
138		<b>Total Police:</b>	<b>263,400.00</b>	<b>226,941.00</b>	<b>296,430.00</b>
139					
140	<b>Acct. #</b>	<b>Ambulance</b>			
141	4215-01-300	Ambulance	30,000.00	35,416.00	36,000.00
142					
143		<b>Total Ambulance:</b>	<b>30,000.00</b>	<b>35,416.00</b>	<b>36,000.00</b>
144					
145	<b>Acct. #</b>	<b>Fire</b>			
146	4220-01-110	FD - Firemen's - Officers Stipend	14,140.00	14,567.00	14,140.00
147	4220-01-120	FD - Firemen's Stipends	27,000.00	20,553.00	27,000.00
148	4220-01-626	FD - Gasoline	500.00	558.00	500.00
149	4220-01-627	FD - Diesel	1,500.00	965.00	1,500.00
150	4220-01-430	FD - Equipment Maintenance & Repairs	10,000.00	18,835.00	10,000.00
151	4220-01-431	FD - Maint. Dry Hydrants	200.00	-	200.00
152	4220-01-432	FD - Maint. Air Packs	2,800.00	-	2,800.00
153	4220-01-433	FD - Maint. Radios/Pagers	4,000.00	7,912.00	4,000.00
154	4220-01-610	FD - Bunker Gear/Uniforms/Clothing	5,000.00	2,896.00	5,000.00
155	4220-01-331	FD - Dispatch Service	17,775.00	17,690.00	21,000.00
156	4220-01-640	FD - Dues/Subscriptions/Pubs/Bkgrd Checks	1,000.00	570.00	1,000.00
157	4220-01-613	FD - Community Relations	500.00	-	500.00
158	4220-01-330	FD - Training	2,500.00	200.00	2,500.00
159	4220-01-612	FD - Office Supplies	600.00	1,675.00	600.00
160	4220-02-110	FD - Forestry Wages	1,050.00	-	1,050.00
161	4220-02-610	FD - Forestry Equipment/Supplies	1,200.00	2,060.00	1,200.00
162	4220-01-434	FD - Equipment	2,500.00	2,742.00	2,500.00
163	4220-01-435	FD - Pump Testing	900.00	1,045.00	900.00
164	4220-01-332	FD - I am Responding (Fire Alarm Communication)	750.00	735.00	750.00
165					
166		<b>Sub-total</b>	<b>93,915.00</b>	<b>93,003.00</b>	<b>97,140.00</b>
167					
168	4220-03-330	Medical - Training	2,000.00	3,965.00	2,000.00
169	4220-03-610	Medical - Supplies	2,500.00	1,374.00	2,500.00
170					
171		<b>Sub-total</b>	<b>4,500.00</b>	<b>5,339.00</b>	<b>4,500.00</b>
172					
173		<b>Total Fire:</b>	<b>98,415.00</b>	<b>98,342.00</b>	<b>101,640.00</b>
174					
175	<b>Acct. #</b>	<b>Code Enforcement</b>			
176	4240-01-122	Code Enforcement Officer Fees (Formerly Bldg. Insp.)	1,900.00	1,505.00	3,000.00
177	4240-01-121	Septic Review Fees	1,100.00	845.00	1,100.00
178					
179		<b>Total Building Inspection:</b>	<b>3,000.00</b>	<b>2,350.00</b>	<b>4,100.00</b>

**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
<b>180</b>					
<b>181</b>	<b>Acct. #</b>	<b>Emergency Management</b>			
<b>182</b>	4290-01-121	EM - Director Stipend	1,000.00	1,000.00	1,000.00
<b>183</b>	4290-01-330	EM - Travel & Education	200.00	-	200.00
<b>184</b>	4290-01-110	EM - Administrative	200.00	-	200.00
<b>185</b>					
<b>186</b>		<b>Total Emergency Management:</b>	<b>1,400.00</b>	<b>1,000.00</b>	<b>1,400.00</b>
<b>187</b>					
<b>188</b>	<b>Acct. #</b>	<b>Other Public Safety</b>			
<b>189</b>	4299-01-610	OPS - Rescue Expenses	100.00	-	100.00
<b>190</b>					
<b>191</b>		<b>Total Other Public Safety:</b>	<b>100.00</b>	<b>-</b>	<b>100.00</b>
<b>192</b>					
<b>193</b>	<b>Acct. #</b>	<b>Highways &amp; Streets</b>			
<b>194</b>	4312-01-450	Hwy - Labor	104,550.00	111,185.00	104,550.00
<b>195</b>	4312-01-442	Hwy - Equipment	96,271.00	102,282.00	96,271.00
<b>196</b>	4312-01-626	Hwy - Fuel for Rental Equipment	530.00	24.00	530.00
<b>197</b>	4312-01-610	Hwy - Supplies & Parts	7,274.00	13,528.00	7,274.00
<b>198</b>	4312-01-611	Hwy - Signs	500.00	1,054.00	500.00
<b>199</b>	4312-01-451	Hwy - Shim/Tar, Cold Patch	3,213.00	1,445.00	3,213.00
<b>200</b>	4312-01-612	Hwy - Calcium Chloride	10,300.00	6,304.00	10,300.00
<b>201</b>					
<b>202</b>		<b>Total Highways &amp; Streets:</b>	<b>222,638.00</b>	<b>235,822.00</b>	<b>222,638.00</b>
<b>203</b>					
<b>204</b>	<b>Acct. #</b>	<b>Highway Block Grant</b>			
<b>205</b>	4314-01-500	Hwy BG - Road Salt/Gravel/Winter Sand	43,000.00	35,312.00	40,235.00
<b>206</b>	4314-01-443	Hwy BG - Outside Rental	3,000.00	1,980.00	3,000.00
<b>207</b>	4314-01-450	Hwy BG - Labor	13,675.00	19,595.00	13,675.00
<b>208</b>	4314-01-442	Hwy BG - Equipment	13,675.00	18,443.00	13,675.00
<b>209</b>					
<b>210</b>		<b>Total Highway Block Grant:</b>	<b>73,350.00</b>	<b>75,330.00</b>	<b>70,585.00</b>
<b>211</b>					

**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
<b>212</b>	<b>Acct. #</b>	<b>Sanitation - Solid Waste Disposal</b>			
<b>213</b>	4324-01-421	Solid Waste Disposal	110,000.00	108,859.00	110,000.00
<b>214</b>					
<b>215</b>		<b>Total Sanitation - Solid Waste Disposal:</b>	<b>110,000.00</b>	<b>108,859.00</b>	<b>110,000.00</b>
<b>216</b>					
<b>217</b>	<b>Acct. #</b>	<b>Health</b>			
<b>218</b>	4411-01-121	Health Administration	350.00	350.00	520.00
<b>219</b>	4415-01-330	Health Agencies - FRVNA	2,000.00	2,000.00	2,000.00
<b>220</b>	4415-01-331	CASA-Court Appointed Special Advocates for Children	500.00	500.00	500.00
<b>221</b>					
<b>222</b>		<b>Total Health:</b>	<b>2,850.00</b>	<b>2,850.00</b>	<b>3,020.00</b>
<b>223</b>					
<b>224</b>	<b>Acct. #</b>	<b>Welfare</b>			
<b>225</b>	4441-01-110	Welfare - Director Salary	2,560.00	2,854.00	3,000.00
<b>226</b>	4445-01-330	Welfare - Vendor Payments	2,200.00	5,580.00	2,200.00
<b>227</b>	4445-01-310	Welfare - Training/Mileage/Dues	250.00	15.00	250.00
<b>228</b>					
<b>229</b>		<b>Total Welfare:</b>	<b>5,010.00</b>	<b>8,449.00</b>	<b>5,450.00</b>
<b>230</b>					
<b>231</b>	<b>Acct. #</b>	<b>Community Action Program</b>			
<b>232</b>	4449-01-330	Community Action Program	5,400.00	5,400.00	5,400.00
<b>233</b>					
<b>234</b>		<b>Total Community Action Program:</b>	<b>5,400.00</b>	<b>5,400.00</b>	<b>5,400.00</b>
<b>235</b>					
<b>236</b>	<b>Acct. #</b>	<b>Parks &amp; Recreation</b>			
<b>237</b>	4520-01-610	P & R - Supplies	1,500.00	-	250.00
<b>238</b>	4520-01-622	P & R - Veterans Memorial Park/Electricity	210.00	223.00	
<b>239</b>	4520-01-110	P & R - Wages	1,300.00	1,055.00	1,300.00
<b>244</b>	4520-01-430	P & R - Parks Maintenance	4,800.00	5,967.00	5,000.00
<b>245</b>					
<b>246</b>		<b>Total Parks &amp; Recreation:</b>	<b>7,810.00</b>	<b>7,245.00</b>	<b>6,550.00</b>
<b>247</b>					
<b>248</b>	<b>Acct. #</b>	<b>Webster Youth Soccer</b>			
<b>249</b>	4589-03-500	Webster Youth Soccer - Donation	250.00	250.00	250.00
<b>250</b>					
<b>251</b>		<b>Total WYS Donation:</b>	<b>250.00</b>	<b>250.00</b>	<b>250.00</b>
<b>252</b>					
<b>253</b>	<b>Acct. #</b>	<b>Webster Free Public Library</b>			
<b>254</b>	4550-01-320	Library	49,999.00	49,999.00	49,999.00
<b>255</b>					
<b>256</b>		<b>Total Webster Free Public Library:</b>	<b>49,999.00</b>	<b>49,999.00</b>	<b>49,999.00</b>
<b>257</b>					
<b>258</b>	<b>Acct. #</b>	<b>Patriotic Purposes - Old Home Day</b>			
<b>259</b>	4583-01-500	Patriotic Purposes - Old Home Day	3,500.00	-	3,500.00
<b>260</b>					
<b>261</b>		<b>Total Patriotic Purposes - Old Home Day:</b>	<b>3,500.00</b>	<b>-</b>	<b>3,500.00</b>
<b>262</b>					
<b>263</b>	<b>Acct. #</b>	<b>Penacook Community Center</b>			
<b>264</b>	4589-01-330	Penacook Community Center	500.00	500.00	500.00
<b>265</b>					
<b>266</b>		<b>Total Penacook Community Center:</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>
<b>267</b>					

## TOWN OF WEBSTER ANNUAL BUDGET

		Purpose of Allocation	2020	2020	2021
		by Department	Voted Budget	Actual as of 12/31/20	Proposed
268	<b>Acct. #</b>	<b>Energy Committee</b>			
269	4589-02-610	Energy Committee	50.00	-	50.00
270					
271		<b>Total Energy Committee:</b>	<b>50.00</b>	<b>-</b>	<b>50.00</b>
272					
273	<b>Acct. #</b>	<b>Conservation Commission</b>			
274	4611-01-310	Cons. Comm. - Administration	500.00	250.00	500.00
275	4619-01-610	Cons. Comm. - Other Conservation	2,500.00	35.00	2,500.00
276					
277		<b>Total Conservation Commission:</b>	<b>3,000.00</b>	<b>285.00</b>	<b>3,000.00</b>
278					
279	<b>Acct. #</b>	<b>Long Term Debt</b>			
280	4711-01-890	Principle - Long Term Bonds & Notes	51,815.00	102,849.00	40,000.00
281	4721-01-891	Interest - Long Term Bonds & Notes	4,666.00	8,391.00	4,000.00
282					
283		<b>Total Long Term Debt:</b>	<b>56,481.00</b>	<b>111,240.00</b>	<b>44,000.00</b>
284					
285	<b>Acct. #</b>	<b>Short-Term Debt</b>			
286	4723-01-891	TAN Interest	1.00	-	1.00
287					
288		<b>Total Short-Term Debt:</b>	<b>1.00</b>		<b>1.00</b>
289					
290		<b>SUB-TOTAL OPERATING BUDGET:</b>	<b>1,559,468.00</b>	<b>1,559,654.00</b>	<b>1,624,580.00</b>
291					
292					<b>4.18%</b>
293					<b>Increase</b>
294	<b>Acct. #</b>	<b>Capital Outlay</b>			
295	4909-01-720	CO - PL Dam Rebuilding Assistance	10,000.00	10,000.00	10,000.00
296	4909-01-500	CO - Webster Old Meeting House Restoration	15,000.00	15,000.00	-
297	4902-01-752	CO - Police Cruiser	41,500.00	38,811.00	-
298	4902-01-751	CO - Commercial Laundry Equipment for FD	15,000.00	15,000.00	-
299					
300		<b>Total Capital Outlay:</b>	<b>81,500.00</b>	<b>78,811.00</b>	<b>10,000.00</b>
301					
302	<b>Acct. #</b>	<b>Voted from Fund Balance</b>			
303	4909-01-500	FB - Contingency Fund	15,590.00	8,000.00	16,234.00
304		FB - Conservation Fund	20,759.00	20,759.00	-
305					
306		<b>Total Voted from Fund Balance:</b>	<b>36,349.00</b>	<b>28,759.00</b>	<b>16,234.00</b>
307					
308	<b>Acct. #</b>	<b>Transfers to Capital Reserve Funds</b>			
309	4915-01-753	CR - Office Equipment	5,000.00	5,000.00	5,000.00
310	4915-07-751	CR - Air Packs	20,000.00	20,000.00	20,000.00
311	4915-16-720	CR - Bridge/Culvert Improvements	75,000.00	75,000.00	75,000.00
312	4915-01-430	CR - Fire Dept. - Dry Hydrant Repairs	2,000.00	2,000.00	2,000.00
313	4915-04-760	CR - Reappraisal	5,000.00	5,000.00	5,000.00
314	4915-02-430	CR - Town Hall Improvements	5,000.00	5,000.00	5,000.00
315	4915-08-752	CR - Police Cruiser	17,000.00	17,000.00	19,000.00
316	4915-09-752	CR - Emergency Apparatus	50,000.00	50,000.00	50,000.00
317	4915-10-750	CR - Fire Dept. - Bunker Gear	2,500.00	2,500.00	2,500.00
318	4915-03-430	CR - Public Safety Building	5,000.00	5,000.00	5,000.00
319	4915-11-751	CR - Webster/Hopkinton Transfer Station Fund	4,000.00	4,000.00	4,000.00
320	4915-12-750	CR - Police Equipment	1,500.00	1,500.00	6,000.00
321	4915-19-645	CR - Highway Equipment	7,500.00	7,500.00	7,500.00
322	4915-17-710	CR - Highway Land/Building Fund	-	-	25,000.00
323	4915-14-751	CR - Medical Equipment	6,000.00	6,000.00	6,000.00
324	4915-06-710	CR - Highway & Roads	125,000.00	125,000.00	200,000.00
325	4915-23-645	CR - Mobile Communication Fund for FD CR	10,000.00	10,000.00	10,000.00
326					
327		<b>Total Transfers to Capital Reserve Funds:</b>	<b>340,500.00</b>	<b>340,500.00</b>	<b>447,000.00</b>

**TOWN OF WEBSTER ANNUAL BUDGET**

		<b>Purpose of Allocation</b>	<b>2020</b>	<b>2020</b>	<b>2021</b>
		<b>by Department</b>	<b>Voted Budget</b>	<b>Actual as of 12/31/20</b>	<b>Proposed</b>
<b>328</b>					
<b>329</b>	<b>Acct. #</b>	<b>Transfers to Expendable Trust Funds</b>			
<b>330</b>	4916-01-710	ETF - Forest Fire	2,000.00	2,000.00	2,000.00
<b>331</b>	4916-02-760	ETF - Legal	6,000.00	6,000.00	6,000.00
<b>332</b>	4916-04-752	ETF - Police Vehicle Maintenance	-	-	5,000.00
<b>333</b>	4916-05-760	ETF - Highway	5,000.00	5,000.00	5,000.00
<b>334</b>	4916-06-751	ETF - FD Equipment	5,000.00	5,000.00	5,000.00
<b>335</b>	4916-08-760	ETF - Compensated Absences	2,500.00	2,500.00	2,500.00
<b>336</b>	4916-09-710	ETF - Road Preservation	200,000.00	200,000.00	100,000.00
<b>337</b>	4916-10-730	ETF - Municipal Property Maintenance	5,000.00	5,000.00	2,500.00
<b>338</b>	4916-11-910	ETF - Technology Fund ETF	15,000.00	15,000.00	10,000.00
<b>339</b>					
<b>340</b>		<b>Total Transfers to Expendable Trust Funds:</b>	<b>240,500.00</b>	<b>240,500.00</b>	<b>138,000.00</b>
<b>341</b>					
<b>342</b>		<b>TOTAL OPERATING BUDGET:</b>	<b>2,258,317.00</b>	<b>2,248,224.00</b>	<b>2,235,814.00</b>



Proposed Budget  
Webster

For the period beginning January 1, 2021 and ending December 31, 2021  
Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 22, 2021

**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
Christine L. Schadler	Selectboard-Chairwoman	<i>Christine L. Schadler</i>
David Hemenway	Selectboard-Member	<i>David Hemenway</i>
Normandie Blake	Selectboard-Member	<i>Normandie Blake</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/>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund		\$4,950	\$4,000	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$15,702	\$15,000	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$47,548	\$25,000	\$42,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$68,200</b>	<b>\$44,000</b>	<b>\$52,000</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	02	\$825	\$2,500	\$500
3220	Motor Vehicle Permit Fees	02	\$439,921	\$370,000	\$360,000
3230	Building Permits	02	\$10,177	\$2,500	\$10,000
3290	Other Licenses, Permits, and Fees	02	\$7,460	\$4,000	\$5,750
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$458,383</b>	<b>\$379,000</b>	<b>\$376,250</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues		\$22,291	\$22,358	\$0
3352	Meals and Rooms Tax Distribution	02	\$96,246	\$95,000	\$80,000
3353	Highway Block Grant	02	\$72,179	\$75,000	\$70,585
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	\$34,419	\$34,000	\$34,419
3359	Other (Including Railroad Tax)		\$1,690	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$226,825</b>	<b>\$226,358</b>	<b>\$185,004</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$22,934	\$10,000	\$18,000
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$22,934</b>	<b>\$10,000</b>	<b>\$18,000</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property		\$167	\$52,000	\$0
3502	Interest on Investments	02	\$8,737	\$15,000	\$7,500
3503-3509	Other	02	\$26,807	\$2,500	\$49,900
<b>Miscellaneous Revenues Subtotal</b>			<b>\$35,711</b>	<b>\$69,500</b>	<b>\$57,400</b>



**Revenues**

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
<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		\$31,721	\$39,500	\$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>\$31,721</b>	<b>\$39,500</b>	<b>\$0</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	05	\$8,000	\$0	\$16,234
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$8,000</b>	<b>\$0</b>	<b>\$16,234</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$851,774</b>	<b>\$768,358</b>	<b>\$704,888</b>

**Budget Summary**

Item	Period ending 12/31/2021
Operating Budget Appropriations	\$1,624,580
Special Warrant Articles	\$585,000
Individual Warrant Articles	\$26,234
Total Appropriations	\$2,235,814
Less Amount of Estimated Revenues & Credits	\$704,888
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$1,530,926</b>



**PILLSBURY LAKE VILLAGE DISTRICT  
ANNUAL MEETING WARRANT**

To the inhabitants of Pillsbury Lake Village 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 10<sup>th</sup> day of March 2021, at 6:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, N.H.

Voting on Article 1 shall be conducted by ballot. The polls will open at 6:00 p.m. and close no earlier than 7:30 p.m.

**Article 1.** To vote for the following District offices: 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. If you are interested please send an email to the clerk to be placed on the ballot.

**Article 2.** To see if the District will vote to raise and appropriate the sum of up to \$6,000 to repair or replace the roof for the maintenance shed that holds all districts documentation and equipment. (Commissioners Recommend)

**Article 3.** To see if the District will vote to raise and appropriate \$31,810 for the operating expenses for the district:

Commissioners Stipends	\$3,000
Clerk Stipend	\$1,000
Treasurer Stipend	\$5,000
Moderator Stipend	\$50
Auditor	\$8,000
Legal Fees	\$50
Building Maintenance	\$500
Property -plowing/mowing	\$3,500
Insurance	\$4,500
Office Expenses	\$3,500
Permit to Operate Dam	\$400
Parks and Recreation	\$500
Property Maintenance-equipment	\$1,800
Tax Anticipation Interest	\$10

**Total Article 3** **\$31,810**

**Article 4.** To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2021. Final Payment will be on 06/01/2028 (Commissioners Recommend)

**Article 5.** To see if the District will vote to raise and appropriate \$143,000 for the purpose of operating the water department.

**Water Distribution & Treatment**

Electricity	\$20,000
Gas	\$2,000
Licensed Operator Service	\$30,600
Telephone	\$1,400
Water Meter Software	\$2,500
Alarm Monitoring System	\$500
System Maintenance	\$83,500
Water Testing	\$2,500

**Total Article 5** **\$143,000**

**Article 6.** To see if the District will vote to raise and appropriate the sum of \$25,969 for the Dam Repair Bond payment for 2021. 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 12/31/2022. Final Payment will be on 01/15/2028 (Commissioners Recommend.)

**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.** To see if the District will vote to raise and appropriate the sum of five hundred dollars (\$500) to be added to the Water Main Improvement Capital Reserve Fund. (Commissioners Recommend)

**Article 10.** To see if the District will vote to establish a Recreational Expendable Trust Fund under RSA 31:19a and raise and appropriate two thousand dollars (\$2,000) to be placed in fund, and further name the Commissioners as agents to expend from the fund until rescinded. The purpose of this fund is to be used for Recreational Equipment for our district playground and ballfield. (Commissioners Recommend)

**Article 11.** To see if the Pillsbury Lake Village District will accept fee ownership of the so-called Pillsbury Lake Community Center (Address: 396 Deer Meadow Road, Webster, NH; Tax Map 10, Lot 1) from Pillsbury Lake Management, Inc including all property rights to the land, building, and associated structures, for the purpose of maintaining the Pillsbury Lake Community Center for public purposes as a community center for the residents of the Pillsbury Lake Village District. (Submitted by Petition) (Majority vote required)

**Article 12.** To transact any other business that may come before this meeting.

Given under our hands on this 10<sup>th</sup> day of February, Two Thousand Twenty-one by the  
Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:

\_\_\_\_\_  
Lisa Robinson, Commissioner

\_\_\_\_\_  
John Goodwin, Commissioner

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

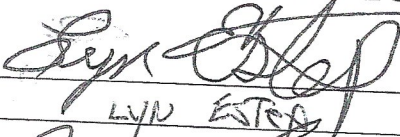
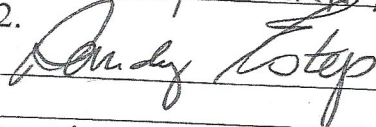
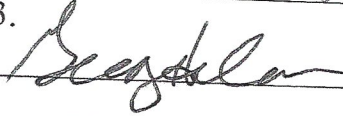
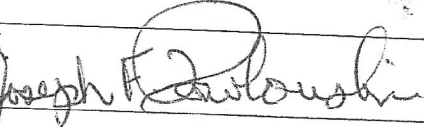
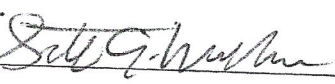
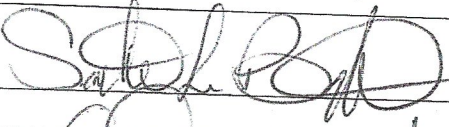
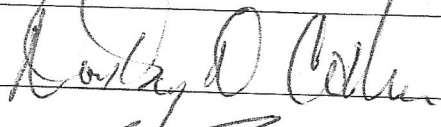
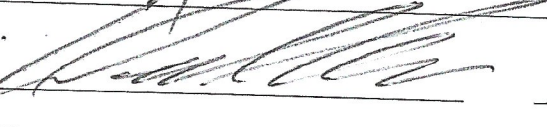


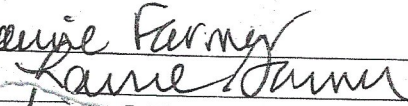
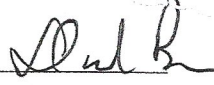
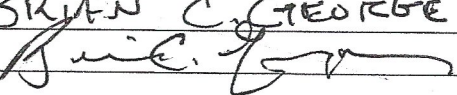
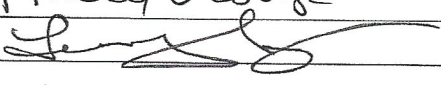
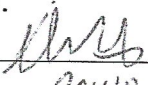
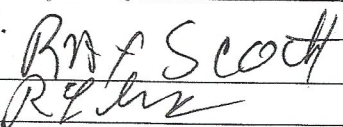
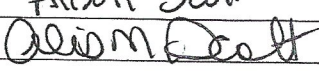

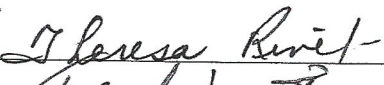
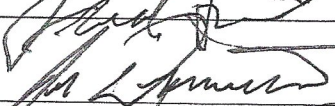
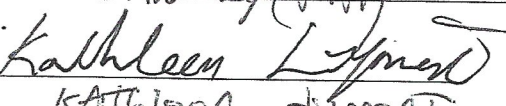
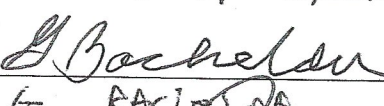
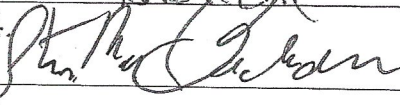
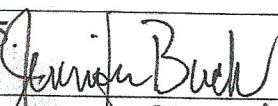

**PETITIONED WARRANT ARTICLE**

We, the undersigned registered voters of the Pillsbury Lake Village District ("PLVD"), do hereby petition the PLVD Commissioners to insert the following article in the Warrant for the PLVD 2021 Annual Meeting:

ARTICLE: To see if the Pillsbury Lake Village District will accept fee ownership of the so-called Pillsbury Lake Community Center (Address: 396 Deer Meadow Road, Webster, NH; Tax Map 10, Lot 1) from Pillsbury Lake Management, Inc., including all property rights to the land, building, and associated structures, for the purpose of maintaining the Pillsbury Lake Community Center for public purposes as a community center for residents of the Pillsbury Lake Village District. (Majority vote required.)

**SIGNATURES OF REGISTERED VOTERS**

PRINT NAME	SIGNATURE	ADDRESS	DATE
1.		524 Deer Meadow Rd	1/31/21
2.		524 Deer Meadow Rd	1/31
3.		12 Merrimack Cir	1/31
4.	Patricia Smith	7 Merrimack Circle	1/31
5.	Marcia Pawlowski	12 Franklin Pierce Dr.	1/31
6.		12 Franklin Pierce Dr.	1/31
7.		37 Frances Peave Dr.	1/31
8.	Carol H Bogert	40 Manchester Dr.	1/31
9.		40 Manchester Dr.	1/31
10.		9 Granite Way	1/31
11.		9 Granite Way	1/31

PRINT NAME	SIGNATURE	ADDRESS	DATE
12. Louise Farmer		16 N H DR.	1/31/21
13. DAVID BREEN		16 N H DR	1/31
14. BRYAN C. GEORGE		67 NEW LONDON DRIVE	01/31/21
15. Tracey George		67 New London Dr.	1/31/21
16. DAVID SWEET		454 Deer Meadow rd	1/31/21
17. BRYAN SCOTT		12 Centennial DR	1/31/21
18. Alison Scott		12 Centennial Dr.	1/31/21
19. DAVID ANDREY			1-31-21
20. Tereza Rivit		26 Mount Vernon Tr.	1-31-21
21. JOHN DYNESI		1081 Cornhill	1-31-21
22. KATHLEEN DYNESI		1081 Cornhill	1-31-21
23. G. BACHOLDER		504 Deermeadow	1-31-21
24. JOHN M. BACHOLDER		504 Deer Meadow Rd	1/31/21
25. JEN BOOK		468 Deer Meadow Rd	1-31-21
26. PHILIP STRITMATTER		19 WEWORTH CI	2/4/21
27.			





**New Hampshire**  
 Department of  
 Revenue Administration

**2021**  
**MS-636**




**Proposed Budget**  
**Pillsbury Lake**

For the period beginning January 1, 2021 and ending December 31, 2021  
 Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: 2/15/21

**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
Ali Vasquez	Commissioner	
John Goodwin	Commissioner	
Lisa Robinson	Commissioner	

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/>



**Proposed Budget**

Account	Purpose	Article	Expenditures for period ending 12/31/2020	Appropriations for period ending 12/31/2020	Proposed Appropriations for period ending 12/31/2021	
					(Recommended)	(Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$9,550	\$9,050	\$9,050	\$0
4140-4149	Election, Registration, and Vital Statistics		\$0	\$0	\$0	\$0
4150-4151	Financial Administration	03	\$0	\$10,000	\$8,000	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$886	\$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	\$52	\$3,500	\$5,800	\$0
4195	Cemeteries		\$0	\$0	\$0	\$0
4196	Insurance	03	\$4,404	\$5,100	\$4,500	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	03	\$3,428	\$4,500	\$3,500	\$0
	<b>General Government Subtotal</b>		<b>\$18,320</b>	<b>\$32,200</b>	<b>\$30,900</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



**Proposed Budget**

4319	Other		\$0	\$0	\$0	\$0
<b>Highways and Streets Subtotal</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<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	03,05	\$44,617	\$45,900	\$57,400	\$0
4332	Water Services	05	\$155,487	\$91,000	\$83,500	\$0
4335	Water Treatment	05	\$2,294	\$3,500	\$2,500	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment Subtotal</b>			<b>\$202,398</b>	<b>\$140,400</b>	<b>\$143,400</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>





**Proposed Budget**

**Culture and Recreation**

4520-4529	Parks and Recreation	03	\$224	\$2,300	\$500	\$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>\$224</b>	<b>\$2,300</b>	<b>\$500</b>	<b>\$0</b>

**Conservation and Development**

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>

**Debt Service**

4711	Long Term Bonds and Notes - Principal		\$47,832	\$47,832	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$9,118	\$9,968	\$0	\$0
4723	Tax Anticipation Notes - Interest	03	\$0	\$10	\$10	\$0
4790-4799	Other Debt Service		\$4,363	\$4,363	\$0	\$0
<b>Debt Service Subtotal</b>			<b>\$61,313</b>	<b>\$62,173</b>	<b>\$10</b>	<b>\$0</b>

**Capital Outlay**

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	\$500,000	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$0</b>	<b>\$500,000</b>	<b>\$0</b>	<b>\$0</b>

**Operating Transfers Out**

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



**Proposed Budget**

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>\$174,810</b>	<b>\$0</b>	



**Proposed Budget**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4711	Long Term Bonds and Notes - Principal	06	\$20,000	\$0
	<i>Purpose: Dam Repair Bond payment</i>			
4721	Long Term Bonds and Notes - Interest	06	\$5,969	\$0
	<i>Purpose: Dam Repair Bond payment</i>			
4915	To Capital Reserve Fund	08	\$2,000	\$0
	<i>Purpose: Add to Land Survey CRF</i>			
4915	To Capital Reserve Fund	09	\$500	\$0
	<i>Purpose: Add to Water Main Reserve</i>			
4916	To Expendable Trusts/Fiduciary Funds	07	\$25,000	\$0
	<i>Purpose: Add to Emergencies ETF</i>			
4916	To Expendable Trusts/Fiduciary Funds	10	\$2,000	\$0
	<i>Purpose: Establish Recreational TF</i>			
<b>Total Proposed Special Articles</b>			<b>\$55,469</b>	<b>\$0</b>



**Proposed Budget**

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2021	
			(Recommended)	(Not Recommended)
4711	Long Term Bonds and Notes - Principal	04	\$21,314	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
4721	Long Term Bonds and Notes - Interest	04	\$2,843	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
4790- 4799	Other Debt Service	04	\$3,821	\$0
	<i>Purpose: Water Filtration SRF Loan Payment</i>			
4903	Buildings	02	\$6,000	\$0
	<i>Purpose: Raise money to Repair Shed Roof</i>			
<b>Total Proposed Individual Articles</b>			<b>\$33,978</b>	<b>\$0</b>





**Proposed Budget**

Account	Source	Article	Actual Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2020	Estimated Revenues for period ending 12/31/2021
<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	06	\$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	05	\$113,078	\$70,000	\$60,000
3409	Other Charges		\$7,815	\$7,366	\$0



**Proposed Budget**

**Charges for Services Subtotal** **\$120,893** **\$77,366** **\$60,000**

**Miscellaneous Revenues**

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>

**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	\$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>

**Other Financing Sources**

3934	Proceeds from Long Term Bonds and Notes	\$0	\$500,000	\$0
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>\$500,000</b>	<b>\$0</b>

<b>Total Estimated Revenues and Credits</b>		<b>\$130,893</b>	<b>\$587,366</b>	<b>\$70,000</b>
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**Proposed Budget**

<b>Item</b>	<b>Period ending 12/31/2021</b>
Operating Budget Appropriations	\$174,810
Special Warrant Articles	\$55,469
Individual Warrant Articles	\$33,978
Total Appropriations	\$264,257
Less Amount of Estimated Revenues & Credits	\$70,000
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$194,257</b>

## Independent Auditor's Report



### **PLODZIK & SANDERSON**

*Professional Association/Accountants & Auditors*

193 North Main Street Concord, NH 03301-5063 603-225-6996 FAX 603-224-1380

July 29, 2020

To the Members of the Board of Selectmen  
Town of Webster  
945 Battle Street  
Webster, New Hampshire 03303

Dear Members of the Board:

We have audited the financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Webster for the year ended December 31, 2019. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated November 19, 2019. Professional standards also require that we communicate to you the following information related to our audit.

#### Significant Audit Findings

##### *Qualitative Aspects of Accounting Practices*

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Webster are described in Note 1 to the financial statements. As described in Note 2-C to the financial statements, the Town of Webster changed accounting policies to change the way the Town reports its fiduciary activities by adopting Statement of Governmental Accounting Standards (GASB Statement) No. 84, *Fiduciary Activities* in fiscal year 2019. Accordingly, the cumulative effect of the accounting change as of the beginning of the year is reported in Note I 6, Prior Period Adjustments.

We noted no transactions entered into by the Town of Webster during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the Town of Webster's financial statements were:

Management's estimate of the capital asset useful lives is based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the allowance for uncollectible property taxes are based on historical data and information known concerning the assessment appeals. We evaluated the key factors and assumptions used to develop the uncollectible property taxes in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the accrued landfill postclosure care costs is based on estimates provided by the Town engineer. We evaluated the key factors and assumptions used, by the Town's engineers, to develop the accrued landfill postclosure care costs in determining that it is reasonable in relation to the financial statements taken as a whole.



Management's estimate of the net pension liability, deferred outflows and inflows of resources related to pensions are based on assumptions of future events, such as employment, mortality and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the other postemployment benefit liability, deferred outflows and inflows of resources are based on the assumption of future events, such as employment, mortality and the healthcare cost trend, as well as estimates of the value of reported amounts. We evaluated key factors and assumptions used to develop the other postemployment benefits liability, deferred outflows and inflows of resources related to the other postemployment benefits in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

*Difficulties Encountered in Performing the Audit*

We encountered no significant difficulties in dealing with management in performing and completing our audit.

*Corrected and Uncorrected Misstatements*

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Adjustments proposed and approved were primarily of a routine nature which management expects the independent auditors to record as part of their year-end procedures. A list of these adjustments for the general fund are attached to this letter.

*Disagreements with Management*

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

*Management Representations*

We have requested certain representations from management that are included in the management representation letter dated July 15, 2020.

*Management Consultations with Other Independent Accountants*

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Webster's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

*Other Audit Findings or Issues*

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Webster's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

*Adoption of Key Town Policies (repeat comment)*

In reviewing the Town's internal policies and procedures, we noted the Town has not adopted several key policies related to its information technology environment and operations. Specifically, the key policies we recommend the Town develop and adopt include an IT security policy, backup policy, and change in management policy. Adoption of these policies will help to ensure the Town has proper safeguards in place and will ensure a smooth transition during changes in personnel.



## Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,452,018	\$237,403,882	<b>\$6.11</b>
County	\$626,568	\$237,403,882	<b>\$2.64</b>
Local Education	\$2,736,213	\$237,403,882	<b>\$11.53</b>
State Education	\$412,254	\$215,969,882	<b>\$1.91</b>
<b>Total</b>	<b>\$5,227,053</b>		<b>\$22.19</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$182,123	\$43,259,647	<b>\$4.21</b>
<b>Total</b>	<b>\$182,123</b>		<b>\$4.21</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$5,227,053
War Service Credits	(\$65,500)
Village District Tax Effort	\$182,123
<b>Total Property Tax Commitment</b>	<b>\$5,343,676</b>

11/24/2020

James P. Gerry  
Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration

## Appropriations and Revenues

### Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,258,317	
Net Revenues (Not Including Fund Balance)		(\$763,093)
Fund Balance Voted Surplus		(\$36,349)
Fund Balance to Reduce Taxes		(\$100,000)
War Service Credits	\$65,500	
Special Adjustment	\$0	
Actual Overlay Used	\$27,643	
<b>Net Required Local Tax Effort</b>	<b>\$1,452,018</b>	

### County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$626,568	
<b>Net Required County Tax Effort</b>	<b>\$626,568</b>	

### Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,797,353	
Net Education Grant		(\$648,886)
Locally Retained State Education Tax		(\$412,254)
<b>Net Required Local Education Tax Effort</b>	<b>\$2,736,213</b>	
State Education Tax	\$412,254	
State Education Tax Not Retained	\$0	
<b>Net Required State Education Tax Effort</b>	<b>\$412,254</b>	

## Valuation

### Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$237,403,882	\$238,096,006
Total Assessment Valuation without Utilities	\$215,969,882	\$214,000,806
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$237,403,882	\$238,096,006

### Village (MS-1V)

Description	Current Year
Pillsbury Lake	\$43,259,647

# Webster

## Tax Commitment Verification

### 2020 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,343,676
1/2% Amount	\$26,718
Acceptable High	\$5,370,394
Acceptable Low	\$5,316,958

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

<b>Commitment Amount</b>	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
<b>Net amount after TIF adjustment</b>	

**Under penalties of perjury, I verify the amount above was the 2020 commitment amount on the property tax warrant.**

**Tax Collector/Deputy Signature:**

**Date:**

## Requirements for Semi-Annual Billing

### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Webster	Total Tax Rate	Semi-Annual Tax Rate
Total 2020 Tax Rate	\$22.19	\$11.10
Associated Villages		
Pillsbury Lake	\$4.21	\$2.11

## Fund Balance Retention

<b>Enterprise Funds and Current Year Bonds</b>	<b>\$0</b>
<b>General Fund Operating Expenses</b>	<b>\$6,033,352</b>
<b>Final Overlay</b>	<b>\$27,643</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*.

### 2020 Fund Balance Retention Guidelines: Webster

Description	Amount
<b>Current Amount Retained (8.91%)</b>	<b>\$537,449</b>
17% Retained <i>(Maximum Recommended)</i>	\$1,025,670
10% Retained	\$603,335
8% Retained	\$482,668
5% Retained <i>(Minimum Recommended)</i>	\$301,668



<b>Land Value Only</b>		<b>Acres</b>	<b>Valuation</b>	
1A	Current Use RSA 79-A	12,054.79	\$1,045,332	
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	2,678.01	\$81,773,400	
1G	Commercial/Industrial Land	110.53	\$1,615,400	
<b>1H</b>	<b>Total of Taxable Land</b>	<b>14,843.41</b>	<b>\$84,434,332</b>	
1I	Tax Exempt and Non-Taxable Land	2,868.06	\$5,549,900	
<b>Buildings Value Only</b>		<b>Structures</b>	<b>Valuation</b>	
2A	Residential	0	\$125,927,778	
2B	Manufactured Housing RSA 674:31	0	\$2,935,900	
2C	Commercial/Industrial	0	\$3,137,100	
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>0</b>	<b>\$132,019,300</b>	
2G	Tax Exempt and Non-Taxable Buildings	0	\$6,115,300	
<b>Utilities &amp; Timber</b>			<b>Valuation</b>	
3A	Utilities		\$21,434,000	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
<b>5</b>	<b>Valuation before Exemption</b>		<b>\$237,887,632</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 72:12-	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>\$237,887,632</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	\$0	4	\$318,750
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	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	15	\$150,000
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
<b>20</b>	<b>Total Dollar Amount of Exemptions</b>			<b>\$483,750</b>
<b>21A</b>	<b>Net Valuation</b>			<b>\$237,403,882</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>\$237,403,882</b>
<b>21D</b>	<b>Less Commercial/Industrial Construction Exemption</b>			<b>\$0</b>
<b>21E</b>	<b>Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction</b>			<b>\$237,403,882</b>
<b>22</b>	<b>Less Utilities</b>			<b>\$21,434,000</b>
<b>23A</b>	<b>Net Valuation without Utilities</b>			<b>\$215,969,882</b>
<b>23B</b>	<b>Net Valuation without Utilities, Adjusted to Remove TIF Retained Value</b>			<b>\$215,969,882</b>



**2020  
MS-1**

**Utility Value Appraiser**

George Sansoucy

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW ENGLAND HYDRO TRANSMISSION CORP	\$0	\$0	\$0	\$12,217,000	\$12,217,000
NEW ENGLAND POWER COMPANY	\$0	\$0	\$0	\$4,557,900	\$4,557,900
PSNH DBA EVERSOURCE ENERGY	\$1,820,200	\$0	\$0	\$0	\$1,820,200
UNITIL ENERGY SYSTEMS INC	\$2,838,900	\$0	\$0	\$0	\$2,838,900
	<b>\$4,659,100</b>	<b>\$0</b>	<b>\$0</b>	<b>\$16,774,900</b>	<b>\$21,434,000</b>

	<u>2018</u>	<u>2019</u>	<u>2020</u>
<b>Municipal Rate Per Thousand</b>	<b>6.07</b>	<b>5.93</b>	<b>6.11</b>
County Rate Per Thousand	2.44	2.44	2.64
Local School Rate Per Thousand	11.01	11.59	11.53
State School Rate Per Thousand	2.02	2.00	1.91
<b>Total Rate Per Thousand</b>	<b>21.54</b>	<b>21.96</b>	<b>22.19</b>
<b>Pillsbury Lake Dist. Per Thousand</b>	<b>4.39</b>	<b>4.83</b>	<b>4.21</b>

## **TREASURER'S REPORT**

The Treasurer serves as 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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<b>Treasurer's Report</b>	
<b>General Operating Account</b>	
Balance reported on January 1, 2020	\$1,854,826.50
Total Deposits	\$5,595,023.99
Bank Interest	\$8,725.06
Total Withdrawals	(\$5,723,005.00)
Total Adjustments	<u>(260,130.23)</u>
Balance on December 31, 2020	\$1,475,440.32

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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 welcome Town Administrator Dana Hadley to Town, and thank him for all of his assistance in the absence of a Bookkeeper the second half of the year. Administrator Hadley stepped in to make sure all Treasurer work could be completed, and more importantly, to ensure that all monthly reconciliations could be completed accurately.

Respectfully submitted,

Bruce Johnson  
Webster Treasurer



Treasurer's Report  
Impact Fees

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/20</u>	<u>Interest Income</u>	<u>Expenditures</u>	<u>Balance 12/31/20</u>
W.S. Blish	07/01/16	\$3,271.70	\$3.76	\$0.00	\$3,275.46
Wolinski	04/01/17	\$3,921.23	\$4.51	\$0.00	\$3,925.74
W.S. Blish Allen Road	05/24/17	\$4,129.11	\$4.75	\$0.00	\$4,133.86
Marquis Trust	10/23/17	\$4,124.41	\$4.74	\$0.00	\$4,129.15
L&J Hurley	01/08/18	\$4,394.87	\$5.04	\$0.00	\$4,399.91
K&K Gale	02/12/18	\$4,501.42	\$5.16	\$0.00	\$4,506.58
Granite Roots 37 Concord	03/07/18	\$4,500.49	\$5.16	\$0.00	\$4,505.65
Granite Roots 68 Rumford	11/02/18	\$4,483.41	\$5.13	\$0.00	\$4,488.54
Granite Roots 40 NH Drive	11/02/18	\$4,878.58	\$5.58	\$0.00	\$4,884.16
Remillard	12/18/18	\$5,325.32	\$12.34	\$0.00	\$5,337.66
Eaton - 151 Roby	04/23/19	\$5,318.85	\$12.34	\$0.00	\$5,331.19
Shaker Heights	06/17/19	\$5,315.99	\$12.32	\$0.00	\$5,328.31
Granite Roots 11 NL Drive	06/25/19	\$5,315.53	\$12.32	\$0.00	\$5,327.85
P, J, Smith 9 Dustin Rd.	07/01/19	\$2,654.18	Payments/Interest \$2,660.42	\$0.00	\$5,314.60
Hart	01/31/20	Initial Deposit \$5,306.00	\$11.22	\$0.00	\$5,317.22
Granite Roots 58 Centennial	02/28/20	Initial Deposit \$5,306.00	\$8.72	\$0.00	\$5,314.72
Rose	06/12/20	Initial Deposit \$5,306.00	\$4.52	\$0.00	\$5,310.52
Rutherford	07/17/20	Initial Deposit \$442.17	Payments/Interest \$1,796.91	\$0.00	\$2,211.27

Escrow Accounts

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/20</u>	<u>Deposits/Interest</u>	<u>Expenditures</u>	<u>Balance 12/31/20</u>
Police Pistol Permit	Pre 1/1/19	\$477.51	\$230.66	\$0.00	\$708.17
Police Drug Forfeiture	Pre 1/1/19	\$16.82	\$0.00	\$0.00	\$16.82
Land Trust Fund	Pre 1/1/19	\$20,758.60	\$10,049.68	\$0.00	\$30,808.28
Police Revolving Fund	04/01/19	\$4,870.25	\$3.77	Adjustments -\$704.57	\$4,165.68
Timber Bond HHP Inc	12/31/19	\$2,539.34	\$2.88	\$0.00	\$2,542.22

Other

<u>Name</u>	<u>Opened</u>	<u>Balance 1/1/20</u>	<u>Deposits</u>	<u>Expenditures</u>	<u>Balance 12/31/20</u>
Old Home Day	Pre 1/1/19	\$1,766.44	\$0.00	\$758.34	\$1,008.10

## TAX COLLECTOR'S REPORT

Property tax warrants for 2020 totaled \$5,363,192.00. Warrants for Land Use Change Taxes and Timber Yield taxes were \$4,950.00 and \$15,702.29, respectively. Second issue property taxes this year were due on January 4, 2021, due the DRA setting our tax rate in late November. Because of the January due date, the amount of unpaid 2020 taxes as of December 31 was \$569,411.38.

However, during the 2020 year, over \$4,788,000 was remitted to the Treasurer. There were 142 electronic payments totaling over \$230,000. For anyone new to the town, please note that the town website offers an important resource in the NH Tax Kiosk, enabling Webster taxpayers the ability to pay property taxes online. Tax information, including copies of bills, receipts, assessments, etc., are available on the site. You can access the tax 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).

Due to Covid-19, there have been no NH Tax Collector's Association conferences this year. Also, due to Covid-19 and, to minimize exposure to the public and to myself, I decreased the number of hours I was open to the public during the last tax season. My office hours are 2-4:00 pm on Mondays, and I work in the Town Office several other times during the week. If anyone needs an appointment, please call me at 648-2054.

The Town Office welcomed Dana Hadley as Town Manager, and Russ Tatro this past summer. They are hard-working and enjoyable colleagues. Please welcome them when you meet them. 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.

Karen R King

February 8, 2021

**SUMMARY OF TAX LIEN ACCOUNTS**  
**For the Fiscal Year Ended December 31, 2020**

<b>SUMMARY OF DEBITS</b>	<b>Levies of</b>		
	<b>2019</b>	<b>2018</b>	<b>2017+</b>
Unredeemed Liens - January 1, 2018		\$51,660.52	\$26,284.10
Liens Executed During Fiscal Year	\$64,363.33		
Interest and Costs After Sale	\$764.17	\$4,209.17	\$7,212.01
<b>TOTAL LIEN DEBITS</b>	<b>\$65,127.50</b>	<b>\$55,869.69</b>	<b>\$33,496.11</b>
 <b>SUMMARY OF CREDITS</b>			
Remitted to Treasurer			
Redemptions	\$18,371.56	\$21,792.08	\$23,213.37
Interest and Costs After Execution	\$764.17	\$4,209.17	\$7,212.01
Abatements	\$71.81	\$468.03	\$254.44
Liens Deeded to Town	\$5,574.77	\$5,358.71	\$2,816.29
Unredeemed Liens - December 31, 2018	\$40,345.19	\$24,041.70	\$0.00
<b>TOTAL LIEN CREDITS</b>	<b>\$65,127.50</b>	<b>\$55,869.69</b>	<b>\$33,496.11</b>

**SUMMARY OF TAX WARRANTS**  
**For the Fiscal Year Ended December 31, 2020**

<b>DEBITS</b>	<b>PRIOR LEVIES 2019</b>	
<u>Uncollected Taxes-January 1, 2020</u>		
Property		\$199,617.59
Land Use Change		\$2,862.00
Timber Yield		
Excavation		
Prior Yrs Credits Balance		
Property Tax Credits Balance	(\$1,856.75)	
<u>Taxes Committed to Collector during 2020</u>		
Property Taxes	\$5,363,191.96	
Land Use Change	\$4,950.00	
Timber Yield	\$15,702.29	
Excavation		
<u>Overpayments</u>		
Credits Refunded	\$14,632.00	
Interest collected on delinquent taxes	\$1,003.46	\$8,034.03
<b>TOTAL DEBITS</b>	<b>\$5,397,622.96</b>	<b>\$210,513.62</b>

<b>CREDITS</b>		
<u>Remitted to Treasurer</u>		
Property	\$4,769,595.42	\$139,069.79
Land Use Change	\$4,950.00	\$2,862.00
Timber Yield	\$13,374.00	
Excavation		
Interest	\$958.46	\$6,383.28
Penalties	\$45.00	\$1,650.75
Overpayments assigned		
Conversion to Lien (principal only)		\$60,370.47
<u>Abatements Allowed</u>		
Property	\$35,636.96	\$177.33
<u>Deeded to Town</u>		
	\$2,569.00	\$0.00
<u>Uncollected Taxes - December 31, 2020</u>		
Property	\$569,411.38	
Land Use Change		
Timber Yield	\$2,328.09	
Remaining Overpayments		
Property Tax Credit Balance	(\$1,245.55)	
<b>TOTAL CREDITS</b>	<b>\$5,397,622.76</b>	<b>\$210,513.62</b>

# TOWN CLERK'S REPORT

## For Year Ending December 31, 2020

To say 2020 was unlike any other year is an understatement. It was slated to be a very busy year with four elections to plan and organize on top of all the regular tasks; and then along came the 2019 Novel Coronavirus.

The Presidential Primary Election was held February 11, 2020. Voter turnout was average with 456 Democratic ballots cast and 272 Republican ballots cast. The Town Election and Covid-19 followed soon after. Voter turnout was very low with only 248 ballots cast. In fact, we had a higher voter participation in the back-to-back years (2017 & 2018) when a nor'easter fell on election day. No one could have predicted that our election laws would be challenged yet again. With Covid-19 in its infancy, thankfully, Moderator Jette opted to continue with Town Meeting on the Saturday following Town Election. Many towns postponed their meeting and struggled with ways to accomplish their business meeting safely.

It was decided to move the Town Clerk's office to the Public Safety Building to remain open to the public. The police department has a service window to the lobby where business could be safely conducted. A shout out to the WPD for accommodating me for seven months (March 30 – October 14). Assistant Town Clerk Judy Jones remained a great help and worked "behind the scenes" on motor vehicle renewals and other projects.

There is no denying that Covid-19 dominated 2020 and how we lived our lives. Through the Governor's Emergency Orders, some allowances in election laws were made to accommodate the challenges Election Officials faced in safely running the two Fall elections. For example, voters could register to vote by mail and also obtain an absentee ballot due to concern for the Covid-19 Novel Coronavirus; one absentee ballot application could be used for both the State Primary and State General Election; partial preprocessing of absentee ballots was allowed prior to Election Day. I am proud to report two grants totaling almost \$10,000 were received to help alleviate the added election costs.



One of the "Speed Voting" opportunities offered.

Monumental time and effort were given to help voters navigate through the election process this year, including extra communication through Facebook posts, multiple absentee ballot/voter registration sessions, absentee ballot applications were included in The Grapevine prior to each election; and the extra measures taken at the polls for absentee voting, outside voting or socially-distanced voting inside, all of which provided our citizens with the opportunity to vote safely.

The State Primary in September had a decent turnout with 276 (46 absentee) Republican ballots cast and 284 (151 absentee) Democratic ballots cast. While not a record turnout, there were 1250 ballots cast in the November General Election, with 97 Election-Day registrations and 229 absentee ballots. It is truly heartwarming to live in a small community and know when a request goes out, people respond. Thank you to the **many** poll workers and volunteers that helped with the elections. And for the use of pop-up tents and propane heaters. A most deserved thank you to Moderator Mike Jette and Supervisors of the Checklist Sarah Chalsma and Nancy Webster. It was a herculean effort that we are on the other side of. Amidst the contentious opinions throughout our country, I can assure you, your vote matters and our elections are run with integrity and pride. Anyone is invited to watch us hand count the ballots after the polls close. Better yet, voters can volunteer to count with us.

We celebrated an anniversary of sorts in September of the single-check payment for motor vehicle transactions. One check is written to the Town and an electronic transfer is made at the end of day to cover the State's portion. A couple other momentous anniversaries that were overshadowed by the pandemic were the 100<sup>th</sup> anniversary of New Hampshire's 1<sup>st</sup> in the Nation Presidential Primary and the 100<sup>th</sup> anniversary of the 19<sup>th</sup> amendment.

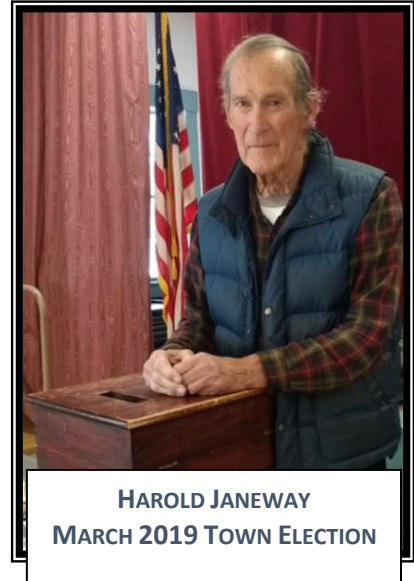
Sadly, we lost a long-time election official in 2020. Harold Janeway served as Moderator for 23 years and I had the extreme pleasure of working with him in my early years as Town Clerk. His calm presence and quick wit will certainly be missed. He popped in to serve as Assistant Moderator at the March 2019 election.

My last year of a three-year certification program was cancelled due to Covid-19. I hope it will be offered in 2021. Thank you to the great people of this town for voting me in for another 3-yr term. It is always a learning experience and a pleasure to guide you through your business.

Respectfully submitted,

Michele Derby

Town Clerk



**TOWN CLERK'S SUMMARY**  
**Summary of Town Clerk's Deposits**  
**For the Fiscal Year Ended December 31, 2020**

Motor Vehicle Permits (3,330) & Boats (49) Issued	\$433,469
Municipal Agent Fees MV (3,211)	9,636
Municipal Agent Fees Boats (84)	420
Title Applications (512)	1,024
Motor Vehicle Payments due to State of NH	158,802
Dogs	
Licenses Issued (604)	3,059
Overpopulation Fee due to State of NH	1,040
State License Fee due to State of NH	297
Licensed Late Penalties	95
Fines	921
Vital Records	
Marriage Licenses (15)	105
Certified Copies/VSX Change (113)	698
VR Fees due to State of NH	1,397
UCC Filings/Pole Licenses	895
Misc. Revenue	57
Road Fines	100
Other Fees (includes fines)	652
<b>TOTAL DEPOSITS</b>	<b>\$612,667</b>



## WEBSTER FREE PUBLIC LIBRARY

The year began as any other, with patrons checking out books and DVDs, Book Group meetings, and plans for an end-of-March presentation by the Squam Lakes Natural Science Center. Everything changed, however, in March, when the library first reduced its services to outside deliveries only, and then closed to the public completely.

The library continued to serve the residents of Webster during this period, however, with expanded online offerings. We already participated in the New Hampshire Downloadable Books Consortium for audiobooks and ebooks and we expanded our hoopla (a new service that we began offering this year) checkouts for ebooks, audiobooks, movies, TV shows, music, and comics. For several months, the New Hampshire State Library offered us free subscriptions to Rosetta Stone for learning foreign languages, Ancestry.com Library Edition for genealogical research, and Tumblebooks for ebooks. The trustees continued meeting, via telephone conference calls. Through Zoom, the librarian continued to host the monthly Book Group and to offer a Summer Reading Program for children. The librarian also continued to work, either at the library or from home, during this period.

Our outside deliveries resumed May 31 and the library reopened to the public August 9. Social distancing guidelines were instituted, as well as limitations on the number of persons allowed in at any one time. Masks were required, and there was lots of wiping and sanitizing, but it was wonderful to have people in the library once again. We kept our outside deliveries for those who were nervous about coming in to the library.

Thank you so much to Heidi Ohlson and Kenny Ohlson for delivering the librarian's weekly activity packets to participating children during the Summer Reading Program, and to Heidi Ohlson and Terri Ohlson-Martin for providing weekly Zoom storytimes. The Summer Reading Program wouldn't have been the same without them.

Thank you also to Judith O'Donnell and to Marylou and Phil Desmarais for their generous donations, and to everyone else who has supported the library this year.

We added 20 names to our patron files and removed 83, giving us a total of 459 registered borrowers. 755 people visited the library during the year. We added 382 books, audiobooks, and DVDs, and removed 340, leaving us with 11,321 materials. Our library members checked out 2574 books, audiobooks, DVDs, magazines, museum passes, and equipment, and downloaded 3306 audiobooks, eBooks, magazines, movies, television shows, music, and comics. We loaned 157 materials to other libraries, and borrowed 93. Our numbers are down from previous years primarily because of the weeks of limited, or no, library service, the cancellation of interlibrary loan services by the New Hampshire State library for half a year, and patrons' hesitation about visiting public places during the pandemic. Here's hoping that things get back to normal before the end of next year!



Our most popular book in 2020 was *Winter in Paradise*, by Elin Hilderbrand, and our most popular DVD was *Crazy Rich Asians*.

By borrowing materials from the library, our members saved \$39,536 over the cost of purchasing them.

Respectfully submitted,

Nancy Picthall-French, Chair

Martin Bender, Treasurer

Leslie Collins, Secretary

## ROAD AGENT'S REPORT

The winter of 2020 started out with business as usual. However due to the pandemic the spring of 2020 changed the way the Webster Select Board chose to do road projects and general road maintenance. This decision was based on the potential of financial instability and the unknown. Road construction projects were postponed, and general maintenance was directed to be as minimal, as necessary.

July the Select Board chose to do 450' of Deer Meadow Road near Windsor Terrace due to culvert failure and drainage issues. Sections of ditching on both Deer Meadow and Centennial were done at this time. Pavement completed this project in October.

September the Board decided to go ahead with general maintenance projects. General maintenance included road-side mowing, ditching, graveling, and grading.

Work was done on the Emergency Lane Portion of Clough and Sanborn due to the potential washout of Roby Road. This work is done every three – four years to prevent a wash out of Roby Road, as this has happened in the past.

Due to the lateness in the year, it was decided that some much-needed work would be done to Pond Hill.

October the Mutton Road culverts were addressed and replaced.

November winter sand was put up.

Overall, 2020 was a challenging year for all and I appreciate everyone's patience and support.

Thank you.

Emmett A. Bean, Road Agent

## **HUMAN SERVICES**

The New Hampshire Revised Statutes Annotated- 165:1 spells out the Town's responsibility as it relates to welfare assistance. Guidelines established by the state are followed to decide if a client qualifies for assistance. As no one needs to be reminded, there are various situations that can arise causing a client to need support. In some cases, longer term help is needed, in some, just a push to get back on the tracks. A few clients this year have been hard hit by the pandemic-related job loss. The 2020 budget was \$2,200 and \$7,379.64 was spent to assist residents with housing, homelessness, and utility bills.

Considering the situation caused by the pandemic, the Town received \$1,800 to help with welfare expenses through the Governor's Office for Emergency Relief and Recovery or GOFERR. This brought the total output for the town to \$5,579.64. We were most grateful for that assistance.

The town has supported several agencies that deal with human services such as the Community Action Program, Franklin VNA and Hospice, and Court Appointed Special Advocates for children. In turn, these agencies help to support our residents who need specialized help, whether in financial help, finding a program to assist or offering advice.

I believe that while we should think of Town assistance as a temporary relief, we must provide whatever we can to connect folks to services and help them be successful.

Respectfully Submitted,

Dana I. Hadley  
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

*Emergency Dial 911*

---

**Citizens of Webster I present the 2020 Annual Report for your Police Department. This will provide you with statistics of the activity within our community over the past year. 2020 was a very difficult year with the state of emergency due to the Covid-19 pandemic, this changed the day to day life for all. Within our community we had many that were and still are dealing with the effects of Covid-19. We are looking forward to the future, but we must stay vigilant and continue to wear masks and social distance.**

**For the town to provide services the town clerk, Michele Derby was relocated to the police department for several months. There she was available to the public due to the town hall having to close.**

**In our service to the community we patrolled 49,370 miles of our streets and conducted 797 motor vehicle stops, resulting in 127 summons and 670 warnings. Arrests have increased from 34 in 2018 to 46 in 2019 and now 63 in 2020 with 131 charges being filed against individuals. The officers responded to 1,179 calls for service in 2019 and 1,822 in 2020.**

**Due to a motor vehicle accident the 2018 Ford utility cruiser was totaled. It was struck head on by a suspect that the officer was attempting to stop on felony charges. The officer was transported to Concord Hospital by the Webster Rescue Squad and later released. The operator of the other vehicle was not injured and is being held at the Merrimack County house of Corrections on multiple felony charges. The loss vehicle has since been replaced with a 2021 Ford utility cruiser.**

**I want to take this opportunity to thank the members of the Webster Police Department. Sergeant Sparks, Officer Westgate, Officer Wyman and Officer Carrero for their dedication during this difficult year. A special thank you to Lieutenant Mitchell who celebrated 20 years of service. He is devoted and has an unwavering commitment to the Town of Webster. A special thank you to Michele Derby for keeping the office running smoothly and going above and beyond with her duties as Town Clerk and Police Secretary.**

**During these unprecedented times I want to thank Emmitt Bean, our Fire Chief/Road Agent and his first responders for all their hard work. Thank you to the Select Board as well as the staff of Town Hall.**

**Respectfully submitted,**

**Stephen P. Adams**  
Chief of Police

## **FIRE DEPARTMENT**

COVID has had quite an impact on procedures and protocols at our Fire Department. Everything from meetings, trainings, to calls has been challenging.

Although COVID has created much doubt and anxiety, Webster is fortunate to have many volunteers that continue to serve our community during this challenge. We have also seen our roster grow and are grateful to the new members who are coming forward to join our firehouse.

In July we received 15 MSA breathing apparatus. We have done a considerable amount of training with the new air packs.

We have been fortunate to have purchased a used set of extrication tools from Peterborough Fire Department. We have been able to do a number of trainings on different types of automobiles using these tools. A big thank you to Fire Department Member Matt Robblee for helping us make this purchase happen.

We ended our year with a total of 211 calls, many of which we were assisted by the Webster Police Department. We would like to thank Chief Adams and his Department for their support.

As everyone knows this past year has proven to be a difficult and challenging. In many ways it has made us realize how important our family, close friends and our community is. We would like to take this opportunity to thank the residents of Webster for their continued support so we can continue to serve the community the best that we can.

## FOREST FIRE WARDEN & STATE FOREST RANGER

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. 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.

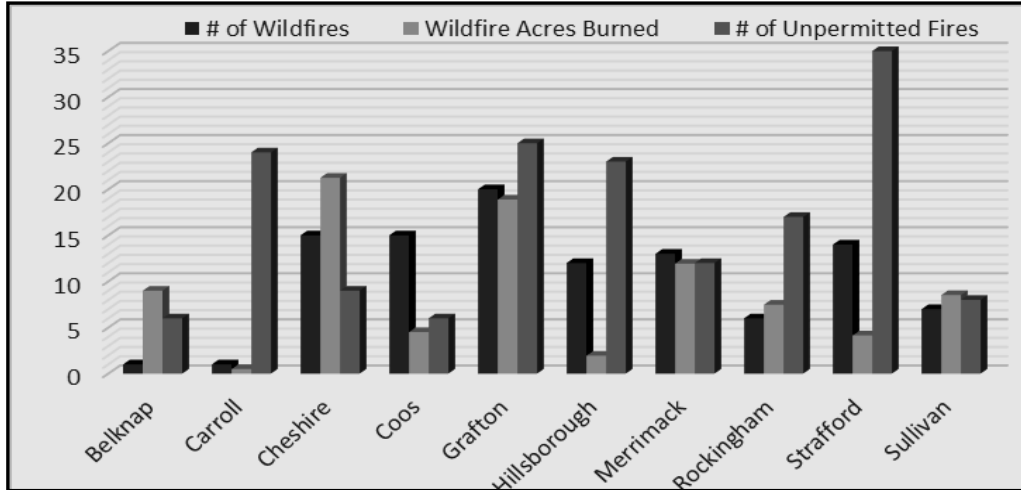
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take 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!

Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow 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 2021 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 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/). For up to date information, follow us on Twitter: **@NHForestRangers**

## 2020 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2020)



\*Unpermitted fires which escape control are considered Wildfires.

\*Miscellaneous includes power lines, fireworks, electric fences, etc...

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	22	21	4	3	1	4	10	44





## CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

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

Email:  
[caparea1@comcast.net](mailto:caparea1@comcast.net)

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

### 2020 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2020 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, 2020. 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 135,716. The Equalized Property Valuation in the area we protect is over 16.4 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

Like everyone, the Compact was impacted by the pandemic during 2020. During the spring, we saw a reduction in overall calls for service. That lull did not last and call volume increased as the pandemic spread. We finished the year with a slight reduction in call volume. The pandemic limited our training opportunities, our ability to meet as a group and the ability of our vendors to complete projects.

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.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch (CAD) software. We worked on this throughout 2018 and 2019. The vendor missed their scheduled implementation dates. During 2020 our attorneys and the Executive Committee successfully negotiated a settlement agreement with the vendor. We have researched new CAD vendors and we have selected RapidDeploy to provide the Compact with a new cloud-based CAD. We hope to be operating on the new system in the spring of 2021.

The 2020 Compact operating budget was \$ 1,247,795. The budget submitted by Concord for the operation of the dispatch center contained errors that were not apparent until after all of our communities had completed their budget process. This left us starting 2020 with our budget underfunded by \$200,817.17. While expenditures were \$83,337.66 over the presented budget, our revenue exceeded our expenses by \$17,675.79. This was possible through careful control of our expenditures, deferring some projects and applying offsetting revenue from our CAD settlement.

Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. 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 was expected to be completed during 2020. It will extend into 2021, due to delays caused by the pandemic.

The Compact and Hazmat Team have received over 3.6 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 2020 the Compact received a grant to install Mutualink. This equipment and software allows us to securely share communications and data with dispatch centers and other partners around the State to enhance our Public Safety Interoperability.

As Chief Coordinator, I responded to 547 incidents, a 4% increase over 2019. 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 2020 were:

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

The Training Committee activities were placed on hold due to pandemic.

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. The Team responded to 7 hazmat incidents during 2020.

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

1/ /2021

## *Capital Area Mutual Aid Fire Compact*

<i>2019 Incidents vs. 2020 Incidents</i>				
ID #	Town	2019 Incidents	2020 Incidents	% Change
50	Allenstown	746	821	10.1%
51	Boscawen	186	196	5.4%
52	Bow	1,196	1,144	-4.3%
53	Canterbury	328	303	-7.6%
54	Chichester	549	463	-15.7%
55	Concord	8,885	8,869	-0.2%
56	Epsom	1,012	958	-5.3%
57	Dunbarton	221	227	2.7%
58	Henniker	1,009	1,020	1.1%
59	Hillsboro (includes Windsor)	1,061	1,011	-4.7%
60	Hopkinton	1,173	1,199	2.2%
61	Loudon	918	843	-8.2%
62	Pembroke	372	382	2.7%
63	Hooksett	2,425	2,256	-7.0%
64	Penacook RSQ	927	906	-2.3%
65	Webster	181	210	16.0%
66	CNH Haz Mat	7	7	0.0%
71	Northwood	608	624	2.6%
72	Pittsfield	900	892	-0.9%
74	Salisbury	131	162	23.7%
79	Tri-Town Ambulance	1,219	1,287	5.6%
80	Warner	407	506	24.3%
82	Bradford	171	230	34.5%
84	Deering	240	241	0.4%
86	Washington	152	181	19.1%
89	Windsor	30	49	63.3%
		<b>25,024</b>	<b>24,938</b>	<b>-0.3%</b>

CAPAREAC1	Chief Gilbert	526	547	4.0%
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Additional Dispatch Center Activity			
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Fire Alarm Systems Placed out of, or in service for maintenance	2,997	5,264	75.6%
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Inbound Telephone Calls	43,645	45,268	3.7%
Outbound Telephone Calls	7,480	7,926	6.0%

## PLANNING BOARD

The Webster Planning Board remained productive in 2020 despite the uncertainty created by the Covid-19 pandemic. In-person meetings were suspended in March and April. Under the governor's Stay-at-Home order, virtual meetings were resumed in May. In September, the Board welcomed Dana Hadley and Russell Tatro as Town Administrator and Land Use Coordinator, respectively.

At the start of the year, final changes were made and approved for the Site Plan Review regulations. The applications, checklists and process for the Major and Minor Subdivision and Site Plan Review regulations were all updated, marking the end of an arduous review of the town regulations that began in 2014.

The Planning Board members continued their work on the wetlands and watershed protection ordinance throughout the year, first reviewing the literature and then the proposed aspects of the buffers, permitted uses, administration and other details. A joint subcommittee was formed with the Webster Conservation Commission. The CNHRPC was commissioned to develop a series of maps used in the analysis. The town website was updated with a record of the research and analysis developed over two years that supports the ordinance. The final draft was presented late in the year at Planning Board meetings. The Board ultimately voted to continue the work on the ordinance in 2021, as the legal review was incomplete and the opportunity for public information and comments was not adequately addressed.

The Planning Board developed the Capital Improvement Program (CIP) with a Subcommittee comprised of Planning Board members, Town administrative personnel and citizen volunteers. Town department heads and others identified their capital needs for the next six years. The Subcommittee provided their capital funding recommendations to the Select Board for use in the budget process.

Members of the Planning Board were appointed to the Deer Meadow Solar Project and will be working with the Select Board to review the Memorandum of Understanding with Olivewood Energy for this significant town project.

The Planning Board conducted public hearings to approve two minor subdivisions and a lot line adjustment for the Salt Shed relocation project. Public hearings were also held to amend the driveway regulations and the site plan review regulations, and for tree trimming on scenic roads. Applications and permits were processed for two driveways. Eleven building permits were issued by the Land Use Coordinator and approved by the Select Board.

Thank you to the members of the Planning Board and all the town volunteers and staff for your continued commitment to protecting, preserving and improving our beautiful community.

Respectfully submitted,  
Susan Rauth, Chair

## WEBSTER CONSERVATION COMMISSION

Like all of the instruments of Webster Town Government, your Conservation Commission had a challenging year in 2020. The COVID-19 pandemic, beginning in March, made it impossible for us to meet in the way we had all come to look forward to, enjoying one another's good company and also giving the citizens of Webster a chance to join us and be heard. As per the orders of the Governor, we managed to carry on using Zoom technology, something that now seems sadly normal. The meetings were kept as an open forum and, on a number of occasions, we were able to accommodate members of the public and get their important insights on matters at hand. Hearing from our citizens makes a more competent and effective commission, better able to meet our charge. The Webster Conservation Commission is one of more than two hundred Town Conservation Commissions under the auspices of The New Hampshire Association of Conservation Commissions which provides us with information, educational programs and guidance in the performance of our duties.

Two years ago, the Conservation Commission undertook the complex and critical task of creating a Wetlands Ordinance for our Town. With concern for the needs and demands of a growing town, we sought a balance, determined to conserve and preserve all those elements of our town which makes people want to come here, and want to remain here. Knowing those things is easy, for we all love this place for its natural beauty, for its history, and for its people; people who love the woods, the waters, the pastures, and the hillsides around us.

The work on the Wetlands Ordinance, as of this writing, has been submitted to the Planning Board for their consideration and revisions, and we are presently awaiting a careful legal review before the document can be considered as ready for judgement by the citizens of Webster at Town Meeting in March of 2022. We anticipate hearings which will explain the Wetlands Ordinance and get further public comment prior to a vote. It should be added that many New Hampshire Towns have such ordinances, and your Conservation Commission used several such ordinances as a basic template for our own ordinance, along with consultations by experts in the field.

We believe that the people of Webster will be grateful for our care and endorse these efforts with their vote next year.

This year, the Conservation Commission saw the addition of two new members, **Dan Moran as Chair, and Michele L. Tremblay as Second Alternate** following a vote in March 2020 to allow the expansion of our membership to seven full member and two alternates. Other members include **Chris Schadler, Betsy Janeway, Sue Roman, Mary Jo MacGowan, Isabel Brintnall, and Linda Clark**, as well as First Alternate **Sally Embley**. We feel that the talents of our members, their backgrounds and life experiences make our Conservation Commission a capable and inspired group of people, all willing to unselfishly give of their time, all anxious to serve our community.

One of our responsibilities as a Commission is to monitor the Town's Conservation easements by literally inspecting them on foot, something that was spear-headed by Betsy Janeway and Linda Clark with the assistance of all members. One especially enjoyable day occurred when we all trekked up, with the guidance of landowner Jolie Kimball and found Ox Pond which abuts one of our most important Rockefeller easements. It was in the fall and could not have been more beautiful. A photo is attached.

The Conservation Commission is dedicated to maintaining these easements and creating more, and we are always happy to meet with landowners who wish to consider easements on their own property. These easements are a critical part of our conservation efforts to keep as much land as possible conserved in perpetuity.

Part of our charge is to create means to educate our citizens about all matters related to conservation and to that end, Betsy Janeway has been submitting monthly articles to The

Grapevine to highlight

the natural wonders around us. Betsy is a virtual encyclopedia on all kinds of related subjects but especially expert on birds. This year she was awarded a great honor by The New Hampshire Audubon for both her knowledge and contributions in her being the Goodhue-Elkins Award winner for 2020. We are understandably proud of her as are the citizens of Webster. What a treasure she is!

Michele L. Tremblay put part of her vast expertise to great use for us by creating a Webster, NH Conservation Commission Facebook page and we ask all our friends to “like” the page so that they can be informed of updates and new information. If you “like” it, you are sure to like what you see in the future on our page.

Here is that link:

<https://www.facebook.com/WebsterConservationCommission>

Chair Dan Moran undertook the task of creating a series of short videos about the various wetlands in Webster as part of an effort to educate the citizens as to the critical nature of these naturally occurring elements of our town. It is the hope of the Commission that the people of Webster will take time to watch these videos and also to be on the lookout for further educational efforts on our part to better explain the immense importance of the Wetlands, and the absolute need to protect them that is embodied in the Wetlands Ordinance the voters will consider in March of 2022. The links to the videos can be found on the Webster Town website on the page for The Webster Conservation Commission.

Here is a link to that page:

<https://www.webster-nh.gov/conservation-commission/pages/webster-conservation-commission-educational-video-series>

The titles of the videos are:

*The Wetlands of Webster*

*The Vernal Pools of Webster*

*The Lakes and Ponds of Webster*

*The Rivers and Streams of Webster*

*Bogs, Fens and Peat Swamps*

*Marshes, Wet Meadows and Shrub Wetlands*

The Conservation Commission has also discussed other matters of concern to our town including the relocation of the salt shed away from the Blackwater River to a less impactful place behind the Safety Building, potential locations for a gravel pit, possible purchases of conservable properties in town, and the placement of easements on some properties already owned by the town. We would also like to note our deep sadness at the death of former New Hampshire State Senator and former Town Moderator, Harold Janeway. Harold was a determined and dedicated voice in Webster and beyond when it came to matters of conservation. We are also grateful for a bequest in his name in the amount of \$10,000 to the Webster Conservation Commission, something that we hope to put to good use in the future. We are grateful to all persons who wish to donate to the cause of conservation in our Town. We all look forward to a happy, healthy, and productive 2021.

Respectfully submitted

Dr. Daniel T. Moran, Chair

Webster Conservation Commission

## ENERGY COMMITTEE

Solar power keeps shining in Webster. In 2020, the Town's solar panels generated more than 114% of the Town's electrical power needs. The Energy Committee continues to monitor the solar array and continues to maintain the site with regular mowing, weed whacking, and trimming.

The Energy Committee works on all energy related issues affecting the Town. This includes monitoring Deer Meadow Solar's planning for a large solar power installation off Deer Meadow Road, and reviewing the required "Memorandum of Understanding" that will protect the Town's interests. Some members are on the Select Board's subcommittee, and all members have offered input.

The Committee has started to research and expects to continue work on a community power agreement to bring a less expensive electricity alternative to all Webster residents. This will be a major project with lots of research, cooperation with neighboring towns and cities, and many additional steps. Residents can look for more information to come.

The Safety Building uses a lot of energy. While the Committee has already helped to make some changes that have saved money so far, there is still more to do. The next step may include more energy efficient heating systems.

In the fall of 2019, the Energy Committee made improvements in lighting at the Town Hall and the Safety Building. Some of the Town Hall work included cutting off separate outdoor lighting accounts, replacing Town Hall outside lights with LEDs, and consolidating accounts to the Town Hall account. Safety Building work included new LEDs. So far, savings have been significant.

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. We welcome new members, and anyone interested in joining the committee is encouraged to contact any one of the members listed below.

Energy Committee  
Martin Bender  
Dee Blake  
Jere Buckley  
George Cummings  
David Hemenway  
Tricia Illaqua  
Ron Leland  
Bruce Johnson



# COMMUNITY ACTION PROGRAM - WARNER AREA CENTER

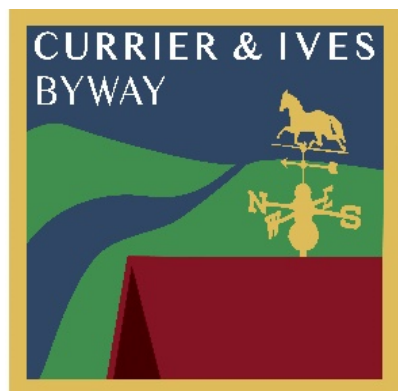
## 2020 SUMMARY OF SERVICES PROVIDED TO WEBSTER RESIDENTS

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	VALUE
<p><b>EMERGENCY FOOD PANTRIES</b> provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal.</p>	Meals – 1,105	Persons – 226	\$5,650
<p><b>FUEL ASSISTANCE</b> is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled.</p>	Application – 21		\$19,471.09
<p><b>ELECTRIC ASSISTANCE</b> 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.</p>	Enrolled HH – 16		\$6,091
<p><b>WEATHERIZATION</b> improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor.</p>		Persons – 2	\$10,818
<p><b>USDA Commodity Surplus</b> foods are  now distributed directly to local food pantries and kitchens on a month to month or quarterly basis. They serve all in need not just residents of the town</p>	Cases-134		\$4,354.68
<b>GRAND TOTAL</b>			<b>\$46,384.77</b>

**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.

Respectfully submitted,  
*Beth Heyward*  
 Community Services Director

## 2020 Annual Report from the 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.

Due to the impacts of the COVID-19 Pandemic, the Currier & Ives Scenic Byway Council was only able to meet once during the 2020 calendar year. With that being said, members of the Byway Council continued their efforts in public outreach and promoting the Byway among residents and visitors alike.

The majority of the Byway's outreach occurred online, including the Byway's website and Facebook page. The Council promoted the Byway as a fun, safe, and socially-distance activity throughout the year and encouraged travelers to share their photos with us. Council members also worked with local officials, businesses, and organizations to link the Byway to their respective websites.

The Byway Council would like to thank all of its volunteers and the staff and residents of our five towns for their continued support throughout this challenging year. It is our hopes that in the next year we will be able to resume our regular meetings and continue to build awareness of the Byway.

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).

Check out the Currier & Ives Scenic Byway's Facebook Page at [Facebook.com/currierandivesbyway](https://Facebook.com/currierandivesbyway)!

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  
(603) 226-6020      [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 2020, CNHRPC undertook the following activities in Webster and throughout the Central NH Region:

- Provided technical assistance to town representatives on various issues, assisted the Conservation Commission in investigating a wetlands ordinance (including a wide range of GIS mapping analyses and maps to help support decision making), provided assistance regarding the Clothespin Bridge replacement project, and provided informational resources related to the wetlands overlay district to the Planning Board.
- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. The Byway Council continued to provide outreach for the Byway, specific through the Byway's website and Facebook page. Additional information can be found at [currierandivesbyway.org](http://currierandivesbyway.org).
- Provided assistance to the Warner River Local Advisory Committee to prepare the draft 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.
- 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 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 a statewide commuter challenge, 11 Coordination Committee meetings, and continued developing the Program's suite of services. A "Bike Back to Work" campaign was created with online information and resources. Additional information on CommuteSmart New Hampshire can be found at [www.commutSMARTNH.org](http://www.commutSMARTNH.org).
- Participated in the development of a new NH Bicycle and Pedestrian Plan, and provided local expertise about CNHRPC communities and their needs to be incorporated in the plan. This included a list of potential bicycle and pedestrian infrastructure needs in the region.
- Worked with the Friends of the Concord to Lake Sunapee Rail Trail non-profit to implement sections of the rail trail envisioned in the West-Central Trails Plan. Coordinated between trail advocates and municipalities.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2020, CNHRPC held five (5) TAC meetings. The CNHRPC TAC participated in the development of the region's Long Range

Transportation Plan, and began the update to the CNHRPC Transportation Improvement Program concurrently with the NHDOT 2023-2032 Ten Year Plan (TYP) Update. The CNHRPC TAC evaluated six regional project proposals as part of the TYP Update process.

- Completed 188 traffic counts in the region as part of its annual Transportation Data Collection Program
- Provided geographic information services (GIS) mapping assistance to local communities. In Webster, CNHRPC collected traffic data at seven locations.
- Provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.

For additional information, please contact the 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 2020

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 452 volunteers in Merrimack County. These volunteers contributed 21,569 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. In addition, 2,287 volunteers completed Covid-19 Safety trainings, used by 198 organizations in New Hampshire.

**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, COVID-19 significantly changed our programming plan as producers were faced with a multitude of uncertainties with the start of the 2020 growing season just getting underway. UNH Extension acted quickly to provide a diverse and robust series of online trainings and resources, guiding producers through the many COVID-related questions that applied to their businesses, from managing crowds at u-pick farms, to shifting marketing strategies aimed at safely putting farm products in the hands of our citizens, to accessing funding streams for disrupted business operations, Extension worked diligently to provide online education to producers in NH and beyond. One example of our efforts can be viewed by visiting: <https://extension.unh.edu/resource/new-hampshire-farm-products-map>. Here you will see the results of a multi-team Extension effort to connect consumers with producers during the pandemic. Starting this spring and concluding in November 2020, Extension hosted regular NH Farmer Forums with service providers of diverse backgrounds in order to quickly and efficiently share the weekly developments in the early stages of the COVID outbreak in NH. Many of the efforts developed as a result of COVID will continue into the future as we have learned their value, even in normal times.

John Porter is semi-retired from UNH Cooperative Extension and serves as a resource statewide in the areas of farmstead layout and facility design. In Merrimack County he has collaborated with Jeremy DeLisle in helping people with designing barns and making farmsteads more efficient. A newer clientele have been those who are buying country places and wanting to set up small, part-time farms.

**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, 657 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, Speaking for Wildlife talks, Stewardship Network, Forest Health workshops, and forest management services. This year’s educational offerings were augmented by virtual meetings and webinars to comply the COVID-19 restrictions and these virtual events will continue next year. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,100 hours conserving and managing natural resources in Merrimack County.

**Community and Economic Development (CED):** The 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.

The CED team had a busy 2020 in Merrimack County. They played a key role revitalizing a portion of the former Beede Electric Building in Penacook and launching an 8,500 sq. ft. makerspace and shared workspace to increase entrepreneurship and innovation in the region. They worked with Northfield to launch the Foothills Foundation, an organization that plans to make the area a hub for mountain biking and recreation through collaboration, promotion, and trail building. They spearheaded a range of events to increase entrepreneurship and spur business growth, including 1 Million Cups Central NH, Twin State Innovation, the Community Changemaker Challenge, and the Connecting Entrepreneurial Communities Conference.

**4-H/Youth & Family:** 4-H is the youth educational program of the University of New Hampshire and Cooperative Extension. 4-H partners caring adults with youth between the ages of 5-18 who then engage in hands on educational opportunities. These members are involved in project areas based around agri-science, healthy living and civic engagement. Currently Merrimack County has close to 300 adults and youth involved in our County 4-H program and Extension supports and recognizes these volunteers and youth in their efforts and accomplishments.

Members in 4-H take their learned project areas and then participate in County and State communication events, as well as fairs, where they demonstrate what they’ve learned. Members also have opportunities to grow further as they attend regional events where they take on larger leadership roles. 4-H members are also involved in many service learning projects, as we demonstrate, and require youth to give back to their communities. With the support of caring adults and the University, 4-H Youth Development programs provide opportunities to enable youth to develop life skills they need to become caring and contributing citizens. In 4-H, we aim to strengthen, nurture and build confident independent young people. In 4-H we grow true leaders, so that one day they can go forward to positively make a difference in the world around them.

**Nutrition Connections:** 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. Despite the effects of Covid-19, in Merrimack County, 42 adults received nutrition education either in a series or a single session. Nutrition Connections also reached 232 children in local schools and Head Starts and an additional 127 in a local park and rec program. Two school districts received assistance with their school

wellness committees and assistance with updating and implementing their local school wellness policies. Three schools continued implementing changes they learned from 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. Because the senior audience could not be reached during Covid-19, a senior newsletter was created and sent to five senior agencies and senior housing complexes. Nutrition Connections worked with three 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, Field Specialist and Certified Prevention Specialist provides 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 and community coalition development. 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.

**We would like to take this opportunity to thank the 14 community members from all over Merrimack County who served on our Advisory Council during the past year:**

Larry Ballin, *New London*  
Mindy Beltramo, *Canterbury*  
Lorrie Carey, *Boscawen*  
Janine Condi, *Penacook*  
Ayi D’Almeida, *Concord*  
Elaine Forst, *Pittsfield*

Ken Koerber, *Dunbarton*  
Josh Marshall, *Boscawen*  
Tim Meeh & Jill McCullough, *Canterbury*  
Page Poole, *Canterbury*  
Chuck & Diane Souther, *Concord*  
State Rep. Werner Horn, *Franklin*

### **Connect with us:**

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**UNHCE Education Center Infoline**  
1-877-398-4769 or [answers@unh.edu](mailto:answers@unh.edu)  
[extension.unh.edu/askunhextension](https://extension.unh.edu/askunhextension)  
**Hours: M-F 9 A.M. to 2 P.M.**

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

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

## **Franklin VNA & Hospice Annual Report 2020**

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

Franklin VNA & Hospice was established as a Certified Non-profit Home Health Care agency to serve the residents of the City of Franklin and surrounding towns. Since that time, we have expanded our service area and added a Certified Hospice Program. As we embark on the 76th year of service, we do so with continued dedication to our community and our goal of providing quality care and education to those we serve.

Our most recent statistics show that the staff of Franklin VNA and Hospice provided 51 encounters for the residents of Webster for year ending July 31, 2020. These encounters include home health and hospice visits by skilled nurses and therapists, social work, spiritual care, licensed nursing assistants, homemaking, adult in-home care providers, as well as blood pressure and flu clinics for residents.

2020 was a busy year for Franklin VNA and Hospice. We worked to increase our community outreach by partnering with area organizations, providing educational programs, participating in community events, in addition to providing our professional and supportive services. We continue to offer Hospice volunteer training and bereavement support groups, as well as drop-in grief support.

Medicare continues to be our largest revenue source, comprising about 75% of our business. This is telling of our community demographic which guides us as we strive to provide for the health care needs of our community. Commercial insurance rates do not cover the cost of providing services despite our efforts to work as efficiently as possible.

As we look to 2021, there are several more regulatory requirements which will be imposed upon the Home Care industry. We will experience another reduction in our Medicare reimbursement, which means that we must work to be as efficient and effective as possible in caring for our patients without sacrificing the quality of care we deliver. Franklin VNA and Hospice is fortunate to have a professional and compassionate team of clinical staff to care for our patients as well as an experienced office-based staff who ensure that the tools are there for our agency to perform well.

Our Hospice Program has steadily increased its census in the past year. Our collaboration with Mountain Ridge and Merrimack County Nursing Home continues to be very positive for our patients and staff. We have also entered into an agreement with ProCare Rx, a pharmaceutical consulting company, which has been very beneficial in negotiating pricing that meets our needs for patient medications and provides us with many services such as a 24-hour Pharmacist consultative and on demand agency initiated clinical education.



We remain *your community* VNA offering home health care, hospice care, skilled nursing, physical, occupational and speech therapies, medical social services, personal care and homemaking services. Thank you for supporting us through town funds, as Board members, volunteers, financial donors, and of course, through receiving services from Franklin VNA & Hospice. We are here for you! Please contact us if you need our assistance. Let your voice be heard! Say, “I choose Franklin VNA & Hospice”.

Respectfully submitted,

Krystin Albert  
CEO

## 2020 WEBSTER YOUTH SOCCER WRAP UP

Like most things, soccer had some big changes and challenges this fall. Watching the news, reading recommendations, following what was happening with schools and other towns it was eventually decided to keep soccer in town. We combined K - 2nd grade and 3rd - 5th grade. Each group met for 5 weeks to work on skills, drills and play soccer skill-based games. "Sharks and Minnows" was a big favorite with all the kids! Nearly 20 families were involved with the program. When the kids were asked each week if they had any fun there were many screams of "YES!" We even had a "I had fun 100!" "Well I had fun "200!". Of course, we were all disappointed not to have games with Penacook, Boscawen, and Salisbury, but we were glad to get the kids outside, off screens, and doing something as normal as we could.

Instead of officiating this year, Monica Barger, Samantha Bruillard, and Ryker Kimball continued to give back to WYS by helping out with the younger children. We are very thankful for their continued support!

We are always thankful for the town's continued support and the commitment to care for our children and their families. Lasting and good memories are made each fall on a simple field playing a great game.

As I step down as my role as President, I would also be amiss if we did not let the families of Webster know that there are open seats on the WYS board for the 2021 season. Commitment levels are lower than you think, the board is committed to working together, and spreading the responsibilities around. Many hands make light work for all of us. If you are interested in helping WYS continue to have a positive influence on the children of Webster we urge you to consider serving on the board or volunteering as needed. Please contact us: [websteryouthsoccernh@gmail.com](mailto:websteryouthsoccernh@gmail.com) for more information and answers to your questions.

It's been a pleasure serving,

Chad Fleming  
WYS President

## REPORT OF THE WARNER RIVER LOCAL ADVISORY COMMITTEE - WEBSTER



The Warner River Local Advisory Committee (we are “WRLAC”) is pleased to report on the progress we made during Calendar Year 2020. We have statutory authority to advise state and local governments on federal, state, and local permit applications and other environmental issues within the Designated Warner River Corridor, which is ½-mile wide (¼ 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 Hopkinton town line (a nice, short ¾ river-mile with no bridges).

Calendar 2020 was a pretty quiet time on the Webster reach of our river, which is mostly calm and out-of-sight, west of Dustin Road. There were no Webster permit applications that required our attention during 2020 save one: a statutory permit-by-notice application from Eversource for vegetation management along their 317 Distribution Line right-of-way. There was much more activity in some of your neighboring river towns.

Last year, we reported that we began preparing our Corridor Management Plan (one of our statutory mandates), with the assistance of the Central New Hampshire Regional Planning Commission and financial backing from DES. As of this writing, the Corridor Management Plan is working its way through the final touch ups and approvals from DES, after being delayed somewhat by the Covid-19 emergency. We expect that the Plan will be completely finished during spring 2021. We have started introducing ourselves to the Conservation Commission and the Planning Board; we will need their support as we work towards having the Corridor Management Plan approved and incorporated into Webster’s Master Plan during 2021.

We have a website now ([www.wrlac.com](http://www.wrlac.com)), courtesy of contributions of time and money from our WRLAC representatives. It’s a work in progress, but it looks good (GO SEE!). As we become more established, we expect to have additional ecological and river-related content of interest to our Webster neighbors, regardless of where you live in town.

Field work for a DES-funded Instream Flow Study of the Warner River began during fall 2020. This Study will evaluate the historical river flows and existing habitats in the river in order to determine the critical flows necessary to sustain fish survival and human use. These data will be combined into an Instream Flow Water Management Plan for the Warner River, which will be a road map of how to ensure there is an adequate flow of water to preserve a healthy river ecosystem as balanced with human water needs.

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 Volunteer 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. Come out and enjoy the Warner River!

Respectfully submitted,  
Ken Milender, Chair  
*WARNER RIVER LOCAL ADVISORY COMMITTEE*

## ELEMENTARY SCHOOL

Much like the rest of the world, 2020 was a crazy, unprecedented year for Webster Elementary School! Prior to moving to a remote model of instruction in March of 2020, WES had much to celebrate and share:

- After school activities were up and running, including:
  - Book Club, Chorus, Painting Club, Scrabble Club, STEM Club, Team Building Club and Yoga Club
- The ***Great Kindness Challenge*** kicked off in January, with Kindness activities taking place every day
- 5th graders were participating in district wide ***Mix and Meet*** days, taking field trips to different elementary schools to meet other 5th graders getting ready for Middle School
- ***I Love To Read Week*** was celebrated in February with:
  - A visit from one of our favorite authors, Marty Kelly
  - WES's 1st Annual ***Family Fun Night and Book Fair***
- Our annual ***Celebration of the Arts Night*** was a huge success, with students sharing both their amazing artwork and their beautiful singing voices with a concert at the Town Hall

With the Coronavirus on the rise in March, the MVSD pivoted to a remote model of instruction in late March, which continued through the end of the school year in June. During the remote learning period from March through June, both students and staff honed new technology skills, enabling us all to stay connected and continue our learning.

The MVSD opened the 2020-2021 school year with an option for families to participate in either a Hybrid Model of Instruction or Remote Model of Instruction. WES was happy to welcome a majority of our students back to WES for in-person instruction two days a week, with distance learning happening two days a week and with a Remote Monday. While the Pandemic has mandated several changes within the school to ensure safety for our students and staff, the school year has been successful. Webster Elementary School is appreciative of the patience and understanding of our families and community as we continue to learn and grow in

our current instructional models. We look forward to the return of our students full time as soon as safely possible!

**MINUTES OF THE 2020 TOWN MEETING FOR THE TOWN OF WEBSTER  
THE STATE OF NEW HAMPSHIRE  
SATURDAY, MARCH 14, 2020**

*Moderator Mike Jette called the meeting to order at 10:02am in the Webster Town Hall.*

*He invited David Hemenway to lead everyone in the Pledge of Allegiance.*

*Moderator Jette asked all service members to stand and be recognized. He then asked volunteers to the town and/or those serving on a committee to stand and be recognized.*

*The Town Report was dedicated to Normandie “Dee” Blake and the Moderator invited her to stand and be recognized. Moderator Jette announced Webster’s two State Representatives and our State Senator; the Webster Fire Department was available to issue fire permits and the First Congregational Church of Webster had snacks available.*

*Select Board Chair Christine Schadler explained Select Board Member Bianca Acebron Peco was not present because she was recently a new mom and did not want to risk her health or the health of the new baby due to the Corona virus. Select Board Chair Schadler also introduced Normandie Blake as the third Select Board Member who filled in after Select Board Member Schofield’s resignation. Town Administrator, Leslie Palmer and Town Clerk, Michele Derby were introduced.*

*Select Board Chair Christine Schadler mentioned that Select Board Member Acebron Peco’s new baby was the first child born to a Select Board Member while in office. She drew attention to pages 14 – 20 in the Annual Town Report. She explained it is a narrative written by Leslie Palmer of the budget. Select Board Chair Schadler said each of the warrant articles are voted by each Board Member in the affirmative or negative. The Select Board did not have enough information to support the petitioned warrant article 15 at the time the warrant was posted. They did receive the requested financial information and Select Board Chair Schadler announced the Board unanimously changed their vote to the affirmative for warrant article 15. She went on to present a slide presentation including completed projects in 2019 (storage cabinets, video live-stream recording of Select Board meetings, Personnel Policy revisions, well filtration system, Accufund Accounting system, paving to Deer Meadow Road, new generator for the Town Hall, Workplace Violence & IT Security training, pilot agreement with Hopkinton Solar LLC at the Hopkinton/Webster Transfer Station.) Ongoing projects include the Clothespin Bridge Replacement scheduled for 2022/2023, White Plains Road bridge by Knights Meadow Marsh where a temporary “fix” was implemented using metal plates until its replacement in the Spring. The Salt Shed Committee continues its efforts in relocating the salt shed. ADA access, concrete pad replacement and roof repair to the Public Safety Building. Town Hall maintenance projects include painting and repair to the cupula and gutter work. IT upgrades also continue.*

*Moderator Jette addressed the rules of order for the meeting; which were found on page 8 of the Town Report.*

**Motion to allow Town employees, staff and others to speak**

*Moderator Jette called for a motion to allow Town employees, staff and others to speak if needed. Moved and seconded.*

*Moderator called for a voice vote to allow Town employees, staff and others to speak.*

**PASSED BY VOICE VOTE.**

*Moderator Jette announced the appointment of David Richardson as Assistant Moderator for this meeting. He invited voters wanting to speak to use the microphone at the front of the room. Note, due to the Coronavirus, the two microphones were wiped down with disinfectant between speakers. He urged voters to be efficient and not repeat the same thing other voters have already said.*

*The Moderator addressed Article 1, the official ballot portion of Town Meeting by reading the results of the Town Election held on Tuesday, March 10, 2020.*

**Article 1:** To choose all necessary Town Officers for the ensuing year. **(BY BALLOT) – 248 ballots cast**

<b>OFFICE</b>	<b>TERM</b>	<b>NAME</b>	<b># OF VOTES</b>
Selectman	3 yrs	David Hemenway	191
		Ben Nadeau	54
Moderator	2 yrs	Mike Jette	214
Town Clerk	3 yrs	Michele Derby	232
Treasurer	3 yrs	Bruce Johnson	203
Tax Collector	3 yrs	Karen King	233
Supervisor of the Checklist	2 yrs	Nancy Webster	225
Supervisor of the Checklist	6 yrs	Sarah Chalsma	223
Cemetery Trustee	3 yrs	Brenda Silver	224
Library Trustee	3 yrs	Nancy Picthall-French	223
Trustee of Trust Funds	3 yrs	Normandie Blake (by write-in)	65

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

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

*The Moderator opened the article for discussion with Select Board Chair Schadler asking for any questions.*

**Motion to Amend Article 2**

*Kim Fortune made a motion to amend Article 2 by \$500 and take from the contribution to the Penacook Community Center. Seconded by Alisa Vasquez.*

*Kim Fortune asked why the Town gives to the Penacook Community Center. Select Board Chair Schadler stated page 17 of the Town Report provided examples of the programs offered through the center and the \$500 cost is “a deal”. David Richardson spoke to the youth programs offered to Webster kids through the center and the \$500 donation is “cheap” and the cost to have a Webster Community Center would be far greater.*

*George Cummings made a motion to move the amendment. Seconded by Renee Doucette.*

*Moderator called for a voice vote to amend Article 2 to reduce by \$500 to come from the Penacook Community Center line.*

**AMENDED ARTICLE FAILED BY VOICE VOTE.**

*Moderator asked for other discussion to Article 2. There being none, he 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 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**

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

*The Moderator opened the article for discussion. Select Board Chair Schadler stated the article is identical to last year except for Town Hall Improvements was up from last years \$2,500 and the Police Cruiser has increased by \$2,000.*

*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 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**

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

*Select Board Chair Schadler said the amounts are the same as last year with the exception of the Legal line. The amount is \$2,000 less than 2019.*

*There was no discussion and the Moderator called for a voice vote after rereading the article.*

**PASSED BY VOICE VOTE.**

Article 5: *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 **\$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***

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

*Select Board Blake explained the money is for unanticipated expenses and if it is not used, it goes back into the General Fund. Town Administrator Leslie Palmer said the fund is 1% of the operating budget and allows the Town to use the money, if needed, without further approval by the Department of Revenue.*

*The Moderator asked for further questions. There being none, the Moderator reread the article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 6: *The Moderator read the Article in its entirety, 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***

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

*Police Chief Adams explained the current 2014 cruiser has 94,599 miles with 4,369 hours of idle time, which according to Ford's estimate of 32 miles for every idle hour, equates to 139,808 miles. He mentioned the cruiser had been in an accident with a tractor trailer shortly after it was purchased. Generally, the equipment in the old cruiser would be reused in the new cruiser but due to the changes Ford has made half of the equipment will not fit the new cruiser.*

*There were no questions and the Moderator reread the article and called for a voice vote.*

**PASSED BY VOICE VOTE.**

**Restrict Reconsideration of Articles 2, 3, 4, 5 and 6**

*Dan Nudd made a motion to restrict reconsideration on Articles 2, 3, 4, 5 and 6; seconded by Renee Doucette.*

*The Moderator called for a voice vote to restrict reconsideration on Articles 2, 3, 4, 5 and 6.*

**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 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***

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

*Select Board Chair Schadler explained this article was a special project worked on by Select Board Member Acebron Peco. She stated the current washer and drier at the Webster Fire Department are unequipped to handle the gear. Fire Department members are exposed to various chemicals and contaminants when responding to a fire and the gear needs to be properly cleaned. A household washer and dryer are inadequate and commercial equipment is more appropriate. Select Board Member Acebron Peco had explored a grant for the washer and dryer but the grant round never opened. Fire Chief Bean spoke in support of this article.*

*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 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***

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

*Town Administrator Palmer directed us to page 19 of the Town Report listing upcoming technology projects.*

*The Moderator asked for more discussion. With no more questions, he called for a vote.*

**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 \$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 Schadler and seconded by Select Board Member Blake.*

*Select Board Member Blake explained the money is the Town's share of helping to pay off the bond needed to rebuild the Pillsbury Lake dam.*

*There was no discussion.*

*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 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**

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

*Fire Chief Bean explained the Town voted \$65,000 the past two years to replace the Fire Department radios. The new account would spread the cost for future radios out rather than a large lump sum. He also explained the broader wording of the fund name was to accommodate future technology jargon instead of specifically for radios.*

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

**PASSED BY VOICE VOTE.**

**Restrict Reconsideration of Articles 7, 8, 9 and 10**

*David Hemenway made a motion to restrict reconsideration on Articles 7, 8, 9 and 10; seconded by Renee Doucette.*

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

**PASSED BY VOICE VOTE.**

**Article 11:** *The Moderator read the Article in its entirety,* 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)

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

*Select Board Chair Schadler explained the article will allow more members appointed to the Conservation Commission to spread the work load out with no taxpayers' money being spent. It was asked why there was no recommendation by the Select Board and answered because it is a non-monetary article.*

*There being no further 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 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**

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

*The Moderator read Article 13 for clarification of Article 12.*

*Select Board Chair Schadler explained the article is to discontinue using the Land Trust Fund and transfer the \$20,759 in the fund to the General Fund. Then Article 13 is asking to move the same money from the General Fund to a new Conservation Fund. NH DRA would not allow the article to be written to simply move the Land Trust Fund to the Conservation Fund. Article 13 is dependent on the passing of Article 12.*

*Charles Petruccelli asked what the money in the Land Use Trust be used for. Select Board Chair Schadler answered it is for conservation purposes such as financial assistance with survey costs to a landowner wishing to put their land into conservation. Mary Jo Mac Gowan explained the purpose is to change the RSA the Land Use Trust fund was established under to one the Conservation Commissions are controlled under.*

*The Moderator called for a voice vote.*

**PASSED BY VOICE VOTE.**

Article 13: *The Moderator read the Article in its entirety,* 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**

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

*The Moderator called for a voice vote of Article 13 as read.*

**PASSED BY VOICE VOTE.**

Article 14: *The Moderator read the Article in its entirety,* 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**

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

*Select Board Chair Schadler explained the Land Use Change Tax (LUCT) is to provide monies for the use of Conservation Commission. When land is taken out of Current Use to be developed it is taxed at 10% of its full-market value. The concept of LUCT is to preserve open space and to keep land in Current Use for conservation. Select Board Chair Schadler showed a chart of towns and the percentage of LUCT provided to their Conservation Commissions. The chart showed most towns gave 100% of the LUCT to their Conservation Commissions. She presented a ten-year chart of LUCT collected in Webster with a total of \$80,000 of that the Conservation Commission received \$24,000.*

*Tom McWilliams made a motion to amend Article 14 to give the Conservation Fund 100% of any Land Use Change Tax revenue. Seconded by Susan Youngs.*

*The Moderator called for discussion to the amendment.*

*Sue McGinnis asked how this impacts the budget already voted on and did the general budget consider making this change. The Moderator clarified any revenue received from any Land Use Change Tax would not impact the tax rate and would go into the Conservation Fund. Town Administrator Palmer mentioned the Town is “in good fiscal shape” in the Unassigned Fund Balance; which is used to reduce the tax rate.*

*Craig Fournier stated LUCT is only generated when land is taken out of Current Use for development and is not a dependable source of revenue from year to year. Further discussion in support of the amendment.*

*George Cummings moved the amendment.*

*The Moderator reread the motion to amend Article 14 as: 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 to 100% of the funds received through the Land Use Change Tax. and called for a voice vote.*

**AMENDMENT PASSED BY VOICE VOTE.**

*The Moderator reread the amended Article 14 and called for a vote.*

**AMENDED ARTICLE PASSED BY VOICE VOTE.**

**Restrict Reconsideration of Articles 11, 12, 13 and 14.**

*Dan Nudd made a motion to restrict reconsideration on Articles 11, 12, 13 and 14; seconded by Renee Doucette.*

*The Moderator called for a voice vote to restrict reconsideration on Articles 11, 12, 13 and 14.*

**PASSED BY VOICE VOTE.**

**Article 15:** *The Moderator read the Article in its entirety, 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***

*The Moderator reiterated the Select Board originally did not recommend the article. They have since received the information they had asked for and now recommend it by a vote of 3 to 0.*

*It was moved by Mark Kimball and seconded.*

*Mark Kimball spoke on behalf of the Webster Historical Society in support of the article and preserving the historical building. He mentioned the handout provided by the Webster Historical Society. He said they are working with architectural historians to complete the window project properly. John Clark and Emmett Bean spoke in the support of the article and the importance of preserving our history.*

*The Moderator called for a voice vote.*

**PASSED BY VOICE VOTE.**

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

*Kim Fortune asked to amend Article 9 to read: To accept only if any and all rights associated with said resource are wholly authorized to act in such capacity with no liens whatsoever.*

*The Moderator clarified the article had been voted to constrict reconsideration and the motion was not accepted.*

*Kim Fortune explained a current NH State law from 1871 stating “Concord for its inhabitants and for such purposes from time to time hereafter may take and appropriate any lands, water and other rights that may be deemed necessary and proper for such enlargement or improvements in the same manner and in the same terms provided for taking and appropriating land and other rights in the act aforesaid. This all pertains and has been authorized to include the town of Boscawen and Webster in the county of Merrimack.” She added Boscawen repealed their rights in 1794. Concord has a lien on any and all water and land in Webster. The remedy is for the Selectmen to petition the Superior Court of Merrimack County. She wanted the voters to know this is still active and concerned Concord could take Webster’s land and water.*

*Select Board Chair Schadler stated she is in contact with a NH Senator regarding Kim’s statements.*

*Sally Embley recognized all past Roadside Cleanup volunteers and provided the date of April 18 for this year’s date and noted it was the 50<sup>th</sup> anniversary of Earth Day.*

*Tom McWilliams reminded people to complete their 2020 US Census. He thanked Road Agent Emmet Bean and his crew for Webster’s amazing roads. Having traveled all over the state of the Census work we should be proud of the condition of our roads.*

*Mark Kimball made a motion to adjourn and it was seconded.*

*The Moderator adjourned the meeting at 11:44 am.*

*Respectfully Submitted,*

*Michele Derby*  
Michele Derby  
Town Clerk

PILLSBURY LAKE DISTRICT ANNUAL MEETING – March 11, 2020

Moderator Alison Scott opened the meeting at 6:00 pm. Moderator Alison Scott welcomed all the PLVD residents and set some ground rules. Moderator Alison Scott asked those who speak to give your name and address and speak loudly so everyone can hear. The Moderator shared that this year there are hand held microphones. Please wait to speak until the microphone is given to you. The Moderator asked the Pillsbury Lake Village District board to introduce themselves: Jamie Dow, Treasurer, Marcia Pawlowski, Clerk, Joe Pawlowski, Commissioner, Ray Scott, Commissioner and Ali Vasquez, Commissioner.

The Moderator read: 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 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 will be conducted by ballot. The polls will open at 6:00 p.m. and close no earlier than 7:30 p.m. The Moderator shared that voting on Article's 1 and 2 shall be conducted by ballot. The polls will open for an hour for each Article.

The Moderator read 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.

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

A motion was made by MJ Turcotte to allow those running for Office to introduce themselves and share why you are running for the position. Motioned seconded and unanimously approved. Each candidate on the ballot stood, introduced themselves and shared why they were running for the position.

The Moderator made a motion to move Article 1. Motion seconded and the Moderator shared that the green box is now available for you to place your vote and the voting will remain open for an hour.

The Moderator read 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.



The Moderator introduced two guests from DES. Shelly Frost DWGB Small PWS Sanitary Survey Manager and Technical Systems, and Abigail Fopiano, DES, P.G. Water Well Program Manager. The Moderator made a motion that we allow the two guests from DES to speak and share their expertise. Motion seconded and all in favor say Aye all opposed say no.

The Aye's in favor of the motion. Motion passed.

Commissioner Scott shared that we are asking for \$500,00.00 bond and this would be approximately \$46.00 a month for each water user household. Commissioner Scott shared that we are working with an Engineering Firm. Commissioner Scott shared that he received verbal confirmation today that the grant we applied for (\$40,000.00 for the study) that we received a grant for \$20,000.00. This still has to go through the committee. The way this will work is \$20,000.00 from the grant, \$10,000.00 from the board and in-kind work by the board and volunteers and \$10,000.00 in cash. We are working to put together a short-term, mid-term and long-term plan. The long-term plan will be out past ten years so that we will not be where we are today. There is a lot of work to be done. We will need to take an inventory of everything. If it is not completed in a year, we can apply for this same grant again. What we are creating is a business plan for the District. It will be a living document that may change with time, but we will have a plan in place.

Moderator opened for discussion.

There were many questions regarding who will be paying on the bond and it was responded to that the water users will be paying the bond. A question was asked regarding the fines on the infractions and who would be responsible. It was responded that all District residents would be responsible for the fines because that is how the law states. During the discussion it was shared that 206 residents in the District have wells and there are 80 on the water system. It was also shared that the full \$500,000 would not be borrowed at one time, and that with grants and loan forgiveness the monthly cost per household could be less. There is a fine of \$4000.00 per infraction, however we are hoping that the bond will pass to avoid these.

The Moderator made a motion that David Hemenway, a newly elected Selectman would be allowed to speak. Motion seconded and all in favor say Aye all opposed say no.

The Aye's in favor of the motion. Motion passed.

David Hemenway had two questions and one was to DES. How often do the fines possibly get imposed? If they get fined could they get fined again and would it be the same offenses or new offenses.

Shelly Frost, from DES shared that the fines would be for the current infractions and if more infractions would be created then there would be additional fines.

David Hemenway said that if the current infractions fines were paid, could not be fined again in a year or five years.

Shelly Frost commented that PLVD would be working on that infraction so that would not happen.



David Hemenway directed his second question to the PLVD Board. With the \$500,000.00 bond requested you mentioned that you do not have a current plan in place and that is understandable. Is this for the pump house, well and infrastructure but you do not have a total. Do you have any rough estimate as to how much could be for the well and pump house versus actual infrastructure?

Commissioner Scott responded that it is way too early to come up with a price. If we get a good clean sand and gravel well, we may not need a pump house. If there is arsenic or something else that would require the filtration system, we will need the pump house. At the present we are not spending your money and awaiting the grant to be approved to get the engineering study. Without the engineering study we cannot get other grants and that is why we are on hold.

Dave Klumb asked if this bond does not pass, what are the consequences?

Shelly Frost responded that they would implement the fines from the violations. It is a process that would take some time and would be sent to Administrative Department to proceed.

Georgette Bachelder asked if we vote for the bond would that hold the violations back.

Shelly Frost responded yes.

Robert Porter asked that at one of the Emergency Meetings it was shared that there were several lots that would not meet the regulations to put in wells. Now it appears that with 30 plus wells being installed that for some reason they were told they could install the wells. There appears to be an incentive that if you get off the water system, you do not have to pay that only water users pay for improvements generated with the bond.

Abigail Fopiano shared that there was some confusion on DES as to who could drill wells and what the community could do. It has since been discovered with the Subsurface Systems Bureau that your lots were established and on record before rules were in place essentially and since the December meeting there has been more discussion. So, because of that there is more leniency to be able to put a well on properties. There are still some limitations on some lots and you need to look into it and follow the protocols that have been laid out.

Rhonda Lara shared concern that there are several who could not attend. Why is there not an absentee ballot allowed?

The Moderator shared that because the Warrants could change there cannot be absentee votes and that it is a state regulation.

Tom McWilliams shared that he is not going to request the bond be amended so that all within the District pay for the bond. What I am going to ask is that as a water user you support us as your neighbors and that you vote for the bond so that we can continue to have our water and that as a community we do not get fined by the state of New Hampshire.

After some discussion the Moderator made a motion to move Article 2. Motioned seconded and it was shared that the blue box is now available for you to place your vote and the voting will remain open for an hour.

The Moderator read 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	<b><u>\$174,910</u></b>

The Moderator opened the floor for discussion.

Georgette Bachelder questioned why there was no money in the budget for deweeding.

Commissioner Scott shared that we still have half the money in the account for deweeding and the plan is to go forward as last year. They will look to see how effective the work was and if need be, they would even work with us. In lieu of the other expenses, we decided as a Board not to add any monies since we have \$10,000.00.

Rhonda Lara requested to table the budget until the elections are decided, because the new board might have different ideas for the budget.

The Moderator shared that it is the responsibility of the current board to prepare the budget for the Annual Meeting.

Commissioner Vasquez shared that these budget lines were prepared looking at last year's budget and the board made adjustments as needed and many of the items were kept in line from last year.



Commissioner Scott shared that two of the Commissioners will remain on the board. There will be one new Commissioner. Commissioner Scott then also shared that the Treasurer does not have a vote.

It was then shared that there is a second on the floor to table the budget.

With further discussion it was shared that if the budget gets tabled the electric bill cannot be paid to run the water system. If the budget is not passed, we will not have a budget until next year and nothing will be paid without a budget.

After further discussion, Bianca Acebron Peco moved to end discussion on tabling the budget. Motion seconded and the Moderator said all in favor say Aye all opposed say no.

The Aye's in favor of the motion. Motion passed to not table the budget.

The Moderator made a motion to move Article 3. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 3 passed.

The Moderator read 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.

Moderator opened for discussion.

Commissioner Scott asked the PLVD residents to show up on Saturday at the Town Meeting to vote for this to pass.

The Moderator asked for a motion to move Article 4. Motion made by Dave Klumb. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 4 passed.

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.

The Moderator asked for a motion to move Article 5. Motion to move Article 5 made by Georgette Bachelder. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 5 passed.

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 1st and 3rd quarter invoices. No monies will be raised from taxation. 2020 is the final year for this bond.

The Moderator asked for a motion to move Article 6. Motion to move Article 6 made by Phil Strittmatter. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 6 passed.

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.

Commissioner Scott shared that this is to replenish the Emergencies Expendable Trust Fund as the Deer Meadow Project nearly drained this fund.

The Moderator asked for a motion to move Article 7. Motion to move Article 7 made by Gary French. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 7 passed.

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.

Commissioner Scott shared that it is important to build this fund so monies are available to do a survey prior to the next cut which is down the road about 15-20 years.

The Moderator asked for a motion to move Article 8. Motion to move Article 8 made by Frank Baker. Motion seconded and all in favor say Aye, all opposed say no.

The Aye's in favor of the motion. Article 8 passed.

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

Lisa Robinson shared that she has researched this and had maps stating that these properties are part of PLVD. Lisa Robinson said she would like to make a motion to table Article 9 based on the way it is written until we have been able to talk to an attorney about this because the wording is, they are petitioning the selectmen and not the PLVD residents. Motion seconded.

Jamie Dow commented that the wording is statutory—it has to say selectmen.

The Moderator opened the floor for discussion.

Brandon Doherty asked how much of our HOA dollars have been spent on this. Commissioner Scott shared that we have not spent any money. Brandon Doherty said you spent zero dollars? Commissioner Scott confirmed – we have spent zero dollars. Commissioner Pawlowski said shared the money you pay in annual dues goes to Pillsbury Lake Management not Pillsbury Lake



Village District. Brandon Doherty commented – We are voting on something for residents to leave the District. We just found out about this. Can we just take it off the ballot? Commissioner Scott shared you cannot take something off the Articles. Commissioner Scott shared that if we vote for this, it still has to go to the Town of Webster next year.

Sandy Estep said it is my understanding this road is not maintained by the Town or the District. Who pays for the maintenance of it? Jamie Dow shared that she and her husband and Phil and Joann Strittmatter. A few years ago, we learned that this road was never turned over to the town, we went to District and they said they did not own it, we then went to Management and they said they do not own it. Jamie Dow shared that Christie Marston researched the deeds (not the same deed Lisa is referring to) that there were 4 roads that were not turned over to anyone. Brandon Doherty asked Christie Marston what was spent on legal fees. Christie Marston shared about \$1200.00. Brandon Doherty said that \$1200.00 of HOA were spent. Moderator Scott said point of order this is not a Management meeting this is a PLVD meeting and we are not discussing what Management spent. Lisa Robinson continued to ask what the results of this legal advice and spending by Management was.

Selectwomen Bianca Acebron Peco asked to allow Leslie Palmer to speak to this. Motion made to allow Leslie Palmer to speak on this. Motion seconded. All in favor say Aye, all opposed no. Aye's have it.

Leslie Palmer shared that the Select Board did receive this Petition. It is the Select Board that has the authority to change boundaries. That is what was requested. Statute 52:5. We received the Petition on September 23<sup>rd</sup>. On the 10<sup>th</sup> the Commission asked their attorney. They received a petition warrant article to change the boundaries. The Select Board did not make a decision to change the boundaries. If the board in the first instance didn't vote to change the boundaries there is nothing else to vote on. This vote tonight would be advisory in nature testing the water to see if people feel it makes sense for them to leave the District, but it would not have any legal effect.

Selectwoman Bianca Acebron Peco responded the board did vote on this and they voted 'no not to seek a hearing' and then the board changed members and again they voted 'no'.

The Moderator said there is a motion on the floor by Lisa Robinson to table Article 9. Motion seconded, and all in favor say Aye, all opposed say no.

The Aye's in favor of tabling. Article 9 tabled.

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

Lisa Robinson asked if there would be an interest in dissolving the District. If you would like to see this, please raise your hands. This will give me a guideline on how to move forward this next year.

Moderator shared with that she will allow that, but that it is inappropriate for this meeting.

There was a question as to the Board's power for the recent special assessment.

Commissioner Scott shared that it was an emergency well that was needed to keep the water running. Because it was in the middle of the year and an emergency, we had to do this. Commissioner Vasquez shared that with the delivery of water that depleted the flow of money, we had to do a well because without it we would have had no water.

Results of voting

**Article 1**

Treasurer: Brandon Doherty  
Commissioner: Lisa Robinson  
Moderator: Alison Scott  
Clerk position is still open.

**Article 2**

The Bond passed.

After the meeting Commissioner Scott swore in Lisa Robinson, Commissioner, Brandon Doherty, Treasurer and Alison Scott, Moderator.

Moderator adjourned the meeting at 8:47pm.

Signed

Marcia K. Pawlowski, Clerk

*Marcia K. Pawlowski*

Marcia K. Pawlowski, Clerk  
Pillsbury Lake Village District

## VITAL STATISTICS

<b>RESIDENT BIRTH REPORT For the Year 2020</b>		
<b>Date of Birth Place of Birth</b>	<b>Name of Child</b>	<b>Father's/Partner's Name Mother's Name</b>
March 5 Concord	Beckham Nash Manna Acebron	Nathan Manna Bianca Acebron Peco
April 24 Concord	Kolby James Sweeney	Kyle Sweeney Haleigh Boutwell
May 14 Concord	Elliot Sawyer Dziura	Zachary Dziura Chloe Dziura
June 17 Concord	Evelyn Althea Hansen	Erik Hansen Katrina Hansen
July 22 Manchester	Andrik Konrad Johnson	Thomas Johnson Rumyana Radzhova
August 3 Concord	Tobias Jonathan Holso	Jonathan Holso Beverly Holso
October 28 Lebanon	Noah Owen Duncan	Dale Duncan Stephanie Orlando
October 29 Concord	Hallie Lynne Friberg	Robert Friberg Kelly Friberg



  
**CONGRATULATIONS!**  




**RESIDENT MARRIAGE REPORT  
For the Year 2020**

<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 11 Webster	Elizabeth R. Lavalette Webster	Jason K. Dowden Webster
September 19 Webster	Jeffrey S. Parkinson Webster	Jeanne A. Phillips Webster
September 26 Penacook	Brinkley A. Matulaitis Webster	Alexander R. Ortega Webster
September 26 Surry	Alec C. Engler Webster	Hannah G. Streed Webster
October 3 Webster	Erik J. Polanik Webster	Lauren M. Josefiak Webster
October 28 Webster	Bonnie L. Baldi Webster	John R. Marchesseault Webster
November 17 Loudon	Caleb M. Swislosky Webster	Sophia K. Maslauskas Loudon
December 1 Concord	Colby J. Goss Boscawen	Makayley M. Place Webster





**RESIDENT DEATH REPORT  
For the Year 2020**

<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 3 Webster	Robert Wayne Carr	Ronald Carr Carole Brown	Y
January 16 Concord	William D. Shoemaker Jr	William Shoemaker Sr. Virginia Willett	Y
April 24 Boscawen	Phyllis Longver	Elliott Smith Helen Pierce	N
May 23 Webster	Rose Marie Lorden	Moses Champagne Rosa Paul	N
June 2 Webster	James Edward Holmes	James Holmes Gertrude Simpson	N
June 11 Concord	Robert Leroy Wesoja	Robert Devarney Irene Bussiere	N
June 12 Webster	Raymond William Spencer	Raymond Spencer Dorothy Teckmayer	Y
July 5 Webster	Douglas Edward Finnemore	Reginald Finnemore Rose Michaud	N
August 12 Merrimack	Raymond Earl Harris	Floyd Harris Hilda Coger	N
August 21 Webster	Harold White Janeway	Edward Janeway Elinor White	Y
October 24 Webster	Charles Drummey	John Drummey Elizabeth Breen	Y
November 9 Concord	Jeannette M. Wallace	Octave Soucy Eva Marier	N
December 26 North Conway	Gloria Barbara Diaz	John Nunes Violetta Texeira	N
December 29 Webster	Myrtal Hartman Tredinnick	Maurice Hartman Myrtal Dodd	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 2020 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
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	1,700	1,700
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
AMBROGIO, HEATHER MARIE	000010	000001	000045	507 DEER MEADOW ROAD	1F RES W	0.250	1	65,000	111,900	176,900
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	73,424 cu	169,300	242,724
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, JEANNE P.	000007	000034	000003	33 BATTLE STREET	1F RES	12.100	1	64,623 cu	174,800	239,423
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	FARM L	7.430	1	2,893 cu	0	2,893
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	1F RES	8.850	1	2,917 cu	0	2,917
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	3,000	3,000
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	1F RES	2.020	1	66,100	195,500	261,600
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	1F RES	37.700	1	45,670 cu	15,300	60,970
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	1F RES	0.000	1	0	2,800	2,800
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	68,449 cu	161,400	229,849
ATKINSON, MATTHEW M. & ELAINE	000010	000002	000025	492 DEER MEADOW ROAD	1F RES	0.280	1	98,100	88,700	186,800
AUGER, JEAN	000005	000054	000F28	541 BATTLE STREET	1F RES	0.000	1	0	0	0
AUGERI, CHRISTOPHER C.	000005	000054	000D11	541 BATTLE STREET	1F RES	0.000	1	0	2,800	2,800
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	6,282 cu	0	6,282
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	1F RES	13.000	1	880 cu	0	880
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	1,705 cu	0	1,705
AUSTIN, ROBERT H., REV. TRUST	000004	000032	000002	POND HILL ROAD	UNMNG	26.580	1	1,675 cu	0	1,675
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	1F RES	13.400	1	1,271 cu	0	1,271
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNMNG	80.000	1	6,062 cu	0	6,062
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	1F RES W	86.900	1	245,273 cu	55,800	301,073
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	1,554 cu	0	1,554
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	1F RES W	16.000	1	36,173 cu	75,400	111,573
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. & GEORGETTE G.	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	217,100	282,900
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	1F RES	11.700	1	57,103 cu	274,700	331,803
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	1F RES W	0.570	1	12 cu	0	12
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	63,153 cu	78,300	141,453
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	1F RES	0.000	1	0	6,200	6,200
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	2,600	2,600
BARDWELL, THOMAS S.	000003	000024	0004-5	50 BEAVER DAM DRIVE	1F RES	16.500	1	62,522 cu	227,300	289,822
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 & THOMAS	000005	000054	000D25	541 BATTLE STREET	1F RES	0.000	1	0	13,300	13,300
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000001	000111	575 DEER MEADOW ROAD	1F RES	1.210	1	75,600	118,000	193,600
BARRY, LAUREN M.	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	67,800	187,600	255,400
BARTLETT IV, CHARLES SAMUEL &	000008	000019	000001	309 TYLER ROAD	1F RES	2.120	1	76,400	140,100	216,500
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, RUSSELL	000005	000054	000F05	541 BATTLE STREET	1F RES	0.000	1	0	3,100	3,100
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	2,005 cu	0	2,005
BATTEN, ETHAN W. & WISNIEWSKI, JENNIFER	000010	000005	000165	6 CHRISTOPHER ROBERT	1F RES W	0.760	1	71,600	113,600	185,200
BATTEN, ETHAN W. & WISNIEWSKI, JENNIFER	000010	000005	000166	DEER MEADOW ROAD	1F RES W	0.430	1	10,100	0	10,100
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
BEAN, BRUCE	000007	000050	000000	DUSTIN ROAD	MNGD P	5.700	1	490 cu	0	490
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	12.500	1	1,094 cu	0	1,094
BEAN, DAVID A. & THERESA M.	000007	000054	000002	39 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	200,700	278,600
BEARD, DANIELLE & GARDNER, GREG	000004	000015	000000	36 WINNEPOCKET ROAD	1F RES	6.000	1	82,000	122,900	204,900
BEAUCHESNE, RON	000005	000054	000F03	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	72,563 cu	243,800	316,363
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	169,800	238,800
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	1F RES	3.500	1	64,039 cu	252,300	316,339
BENDER, MARTIN & WEBSTER,	000002	000010	000000	LITTLE HILL ROAD	FARM L	16.500	1	2,644 cu	0	2,644
BENEVIDES, AMANDA A. & ESPOSITO, JOHN V.	000010	000006	000058	76 NEW LONDON DRIVE	1F RES W	0.450	1	67,400	149,900	217,300
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	148,600	212,800
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	12,800	12,800
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	11,400	11,400
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	162,800	228,900
BIZARRO, JR., WILLIAM G.	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	133,400	195,300
BLACKWATER CRIB LLC	000005	000011	000002	918 BATTLE STREET	1F RES W	2.080	1	65,200	0	65,200
BLAKE, NORMANDIE B.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	1F RES	32.820	1	62,934 cu	40,600	103,534
BLAKE, NORMANDIE B., TRUSTEE	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	1F RES	14.540	1	68,271 cu	178,800	247,071
BLAKE, TRISHA J.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	1F RES W	0.890	1	84,400	113,900	198,300
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, JEANNETTE V.	000010	000002	000009	442 DEER MEADOW ROAD	1F RES W	0.250	1	100,000	134,500	234,500
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
BOGRET, RICHARD E. & CAROL L.	000010	000006	000040	40 MANCHESTER DRIVE	1F RES W	0.780	1	71,900	119,400	191,300
BOISVERT, PATRICK	000006	000054	000000	291 CORN HILL ROAD	1F RES	11.000	1	64,695 cu	92,900	157,595

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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. & CORVESE LISA A.	000001	000032	000000	588 WHITE PLAINS ROAD	1F RES	22.620	1	74,027 cu	189,700	263,727
BOREK, MICHAEL P. & CORVESE, LISA A.	000001	000032	000001	WHITE PLAINS ROAD	1F RES	2.000	1	46,200	0	46,200
BOUCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	1F RES W	0.390	1	63,300	150,200	213,500
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, DESIREE	000010	000003	000007	35 CONCORD DRIVE	1F RES W	0.250	1	100,000	78,500	178,500
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	1F RES	0.000	1	0	5,400	5,400
BOURDEAU, PAUL	000005	000054	000C07	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES	000004	000013	000000	102 WINNEPOCKET ROAD	1F RES	18.200	1	69,920 cu	324,000	393,920
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	1F RES	1.090	1	63,300	108,400	171,700
BOVEE-BELL, NICHOLE 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
BOWER, DALE	000005	000054	000F36	541 BATTLE STREET	1F RES	0.000	1	0	200	200
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	1F RES	3.000	1	65,500	142,800	208,300
BOWNE, LINDON	000005	000054	000G12	541 BATTLE ST	1F RES	0.000	1	0	0	0
BOXLET TRUSTS; ISABEL V. BRINTNALL TRUST	000005	000063	000004	180 CALL ROAD	1F RES W	15.200	2	541,503 cu	331,700	873,203
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	64,666 cu	153,600	218,266
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	000B17	541 BATTLE STREET	1F RES	0.000	1	0	12,200	12,200
BRIAND, KURT	000005	000054	000B16	541 BATTLE STREET	1F RES	0.000	1	0	3,200	3,200
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	66,577 cu	248,300	314,877
BRINTNALL, ISABEL V. & RACHEL	000005	000063	000003	CALL ROAD	1F RES	29.710	1	2,375 cu	0	2,375
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	GERRISH ROAD	MNGD H	1.010	1	43 cu	0	43
BROKER, CLIFFORD G. & JANET C.	000008	000003	000004	GERRISH ROAD	MNGD P	8.000	1	725 cu	0	725
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	906 cu	0	906
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	BASHAN HOLLOW ROAD	MNGD P	83.000	1	5,647 cu	0	5,647
BROKER, NATHANAEL & CAROLE K.	000009	000043	0004-1	GERRISH ROAD	UNMNG	13.710	1	716 cu	0	716
BROKER, PAUL C.	000006	000037	000000	CORN HILL ROAD	WETLAN	5.750	1	97 cu	0	97
BROKER, PAUL C.	000006	000039	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	839 cu	0	839
BROOKS, LYMAN JOHN REV TRUST	000004	000031	000000	80 ROBY ROAD	1F RES	7.900	1	68,004 cu	39,100	107,104
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	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
BRUILLARD, PAUL L. & ORDWAY, HEATHER	000006	000066	000000	98 PEARSON HILL ROAD	1F RES	4.000	1	72,000	238,400	310,400
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., TRUSTEE	000004	000002	000000	268 POND HILL ROAD	1F RES W	4.150	1	183,494 cu	54,700	238,194
BUCKLEY, CARYL D., TRUSTEE	000004	000006	000000	266 POND HILL ROAD	1F RES	16.800	1	49,849 cu	344,900	394,749
BUCKLEY, CARYL D., TRUSTEE	000004	000007	000000	POND HILL ROAD	UNMNG	21.120	1	1,637 cu	0	1,637
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
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	119,400	185,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUTT, JONATHAN FREDETTE & REBECCA BUTT	000003	000046	000001	1532 BATTLE STREET	1F RES	8.810	1	90,400	265,100	355,500
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. & CALKINS, WILFRED A.	000002	000017	000000	GUIDE BOARD HILL RD	1F RES	25.000	1	34,947 cu	0	34,947
CALKINS, WILFRED A. & CALKINS, WILFRED A.	000002	000045	000000	1077 BATTLE STREET	1F RES	2.900	1	68,700	75,400	144,100
CALKINS, WILFRED A. & CALKINS, WILFRED A.	000002	000046	000000	BATTLE STREET	1F RES	1.100	1	3,200	0	3,200
CALKINS, WILFRED A. & CALVERT RIDGE 6 LLC	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	156,603 cu	568,900	725,503
CAMIRE, HENRY	000005	000054	000F11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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	218,500	317,700
CARBONE, MATTHEW M. & CARD, DENNIS J., TRUSTEE REV.&	000006	000085	000000	1135 PLEASANT STREET	1F RES	9.600	1	92,800	130,900	223,700
CAREY, JAMES M. & NEVILLE, CAREY, JAMES M. & NEVILLE,	000013	000015	000000	87 LAKE ROAD	1F RES W	0.280	1	247,200	150,300	397,500
CAREY, JAMES M. & NEVILLE, CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	1F RES	0.280	1	57,100	160,100	217,200
CARLISLE, LORNA G., TRUSTEE OF THE CARLSON, NORMAN E., TRUSTEE OF THE	000006	000045	000000	CHADWICK HILL ROAD	1F RES	11.500	1	1,178 cu	0	1,178
CARLSON, NORMAN E., TRUSTEE OF THE CARON, CAROL V., TRUSTEE OF	000013	000016	000000	83 LAKE ROAD	1F RES W	0.400	1	256,800	62,600	319,400
CARON, CAROL V., TRUSTEE OF CARON, KATIE R.	000011	000003	000000	240 CLOTHESPIN BRIDGE RD	1F RES W	0.710	1	99,300	97,500	196,800
CARON, KATIE R. CARPENTER, SARAH B.	000006	000074	000000	1369 PLEASANT STREET	1F RES	42.000	1	61,280 cu	108,000	169,280
CARPENTER, SARAH B. CARR, ROBERT W. & ELIZABETH A.	000010	000004	000137	82 NEW HAMPSHIRE DRIVE	1F RES	0.830	1	69,000	132,700	201,700
CARR, ROBERT W. & ELIZABETH A. CARRERO, IRVING J. & ROSEMARY	000010	000006	000067	46 NEW LONDON DRIVE	1F RES W	0.410	1	66,900	98,000	164,900
CARRERO, IRVING J. & ROSEMARY CARSON, GEOFFREY L. & LINDA S.	000010	000004	000124	126 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	57,700	99,500	157,200
CARSON, GEOFFREY L. & LINDA S. CARTER, JASON S.	000011	000015	000000	17 CASHELL LANE	1F RES W	1.910	1	90,500	241,200	331,700
CARTER, JASON S. CARTER, KENNETH E. & CASE, JOSEPH	000011	000040	000000	35 CLOTHESPIN BRIDGE RD	1F RES	1.250	1	63,800	86,400	150,200
CARTER, KENNETH E. & CASE, JOSEPH CASEY, DIANNE O., TRUSTEE OF	000005	000001	000003	1021 BATTLE STREET	1F RES	2.280	1	60,200	176,100	236,300
CASEY, DIANNE O., TRUSTEE OF CASH, TOM	000005	000017	000000	969 BATTLE STREET	1F RES	0.860	1	62,400	89,400	151,800
CASH, TOM CASEY, DIANNE O., TRUSTEE OF	000009	000039	000000	378 DEER MEADOW ROAD	1F RES	4.100	1	61,700	55,900	117,600
CASEY, DIANNE O., TRUSTEE OF CASH, TOM	000005	000054	000C14	541 BATTLE STREET	1F RES	0.000	1	0	3,700	3,700
CATE, RALPH W. & JULIE A. CATLEDGE, AMANDA S. & CATRONE, KARON SKINNER	000006	000009	000001	1306 PLEASANT STREET	1F RES	11.500	1	94,500	214,900	309,400
CATLEDGE, AMANDA S. & CATRONE, KARON SKINNER CAYER, NEIL T. II	000004	000054	000000	696 WHITE PLAINS ROAD	1F RES	2.300	1	66,900	139,300	206,200
CAYER, NEIL T. II CECCHETELLI, RICHARD	000010	000001	000053	WINDSOR TERRACE	1F RES W	0.520	1	3,400	0	3,400
CECCHETELLI, RICHARD CEDAR MILL GROUP, INC.	000002	000010	000002	207 LITTLE HILL ROAD	1F RES	0.340	1	36,200	14,200	50,400
CEDAR MILL GROUP, INC. CERIELLO, NANCY J.	000010	000005	000022	1073 CORN HILL ROAD	1F RES W	0.230	1	51,900	30,600	82,500
CERIELLO, NANCY J. CHADBOURNE, AMY C.	000009	000030	000001	DEER MEADOW ROAD	1F RES	2.470	1	47,200	0	47,200
CHADBOURNE, AMY C. CHADBOURNE, AMY C.	000009	000019	000001	138 DEER MEADOW ROAD	1F RES	3.400	1	66,700	166,300	233,000
CHADBOURNE, AMY C. CHAGHATZBANIAN, KRIKOE	000003	000033	0002-2	LONG STREET	UNMNG	12.880	1	2,653 cu	0	2,653
CHAGHATZBANIAN, KRIKOE CHAGHATZBANIAN, KRIKOE	000003	000033	02-2-1	1156 LONG STREET	1F RES	2.230	1	66,700	72,300	139,000
CHAGHATZBANIAN, KRIKOE CHAKAS, GEORGE T.	000010	000005	000057	ROGERS DRIVE	1F RES W	0.260	1	3,300	0	3,300
CHAKAS, GEORGE T. CHALFANT, MICHAEL J.	000010	000005	000058	ROGERS DRIVE	1F RES W	0.250	1	3,300	0	3,300
CHALFANT, MICHAEL J. CHALSMAN, ANDREW H. & CHARBONNEAU, SARAH DUKES	000003	000047	000000	1500 BATTLE STREET	1F RES	23.890	1	62,629 cu	67,100	129,729
CHALSMAN, ANDREW H. & CHARBONNEAU, SARAH DUKES CHASE REV TRUST	000007	000058	000000	DUSTIN ROAD	1F RES	48.460	1	3,302 cu	0	3,302
CHASE REV TRUST CHASE, BRIAN D. & LINDSAY M.	000003	000057	000000	1326 BATTLE STREET	1F RES	6.010	1	82,000	111,000	193,000
CHASE, BRIAN D. & LINDSAY M. CHASE, BRIAN D. & LINDSAY M.	000005	000001	000004	1031 BATTLE STREET	1F RES	2.350	1	67,100	213,400	280,500
CHASE, BRIAN D. & LINDSAY M. CHASE, JENNIFER E	000006	000078	000000	1299 PLEASANT STREET	1F RES	40.500	1	65,743 cu	218,500	284,243
CHASE, JENNIFER E. CHASE, PATRICIA A. & GEORGE H.	000006	000025	000001	1118 PLEASANT STREET	1F RES	12.200	1	66,563 cu	239,800	306,363
CHASE, PATRICIA A. & GEORGE H. CHENELL, ALAN P.	000006	000042	000000	PLEASANT STREET	1F RES	8.780	1	63,300	0	63,300
CHASE, PATRICIA A. & GEORGE H. CHENELL, ALAN P.	000006	000043	000000	CHADWICK HILL ROAD	1F RES	60.000	1	17,792 cu	0	17,792
CHENELL, ALAN P. CHENEY, ANDREW S. & SANDRA L.	000009	000019	0003-1	DEER MEADOW ROAD	1F RES	3.410	1	56,200	0	56,200
CHENEY, ANDREW S. & SANDRA L. CHESLEY, CHRISTOPHER	000007	000048	000000	953 ROUTE 103 EAST	1F RES	4.650	1	70,900	122,300	193,200
CHESLEY, CHRISTOPHER CHIDESTER, VICKIE M.	000010	000006	000004	AMHERST DRIVE	1F RES W	0.340	1	3,300	0	3,300
CHIDESTER, VICKIE M. CHRISTOPHER, JAMES M.	000003	000127	000000	229 MUTTON ROAD	1F RES	4.200	1	76,600	96,300	172,900
CHRISTOPHER, JAMES M. BUTT, JONATHAN FREDETTE & REBECCA BUTT	000007	000017	000000	155 BATTLE STREET	1F RES	4.000	1	76,000	105,700	181,700
BUTT, JONATHAN FREDETTE & REBECCA BUTT	000002	000009	000000	198 LITTLE HILL ROAD	1F RES	10.200	1	47,485 cu	6,400	53,885
BUTT, JONATHAN FREDETTE & REBECCA BUTT	000003	000008	000000	MUTTON ROAD	UNMNG	10.000	1	470 cu	0	470

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHRISTOPHER, JAMES M.	000003	000010	000000	MUTTON ROAD	UNMNG	20.000	1	940 cu	0	940
CHRISTOPHER, JAMES M.	000003	000037	000000	BATTLE STREET	UNMNG	20.000	1	940 cu	0	940
CHWASCIAK FAMILY TRUST	000012	000016	000000	140 FROST LANE	1F RES W	1.570	1	124,700	229,700	354,400
CHWASCIAK FAMILY TRUST	000012	000017	000000	FROST LANE	1F RES W	1.010	1	25,200	0	25,200
CILLEY, ALEX R.	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, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	1221 BATTLE STREET	1F RES	2.870	1	78,600	215,400	294,000
CLARK, SHIRLEY	000005	000054	000E01	541 BATTLE STREET	1F RES	0.000	1	0	400	400
CLARK, THOMAS J. & LINDA H.	000003	000052	000000	1430 BATTLE STREET	1F RES	1.470	1	64,400	41,000	105,400
CLARK-DAWE, JAMES	000001	000016	000000	WHITE PLAINS ROAD	UNMNG	4.500	1	580 cu	0	580
CLARK-DAWE, JAMES	000001	000017	000000	LAKE ROAD	UNMNG	12.000	1	1,548 cu	0	1,548
CLARK-DAWE, JAMES	000001	000018	000000	465 WHITE PLAINS ROAD	1F RES	6.000	1	279,584 cu	71,300	350,884
CLARK-DAWE, JAMES	000001	000021	000000	WHITE PLAINS ROAD	UNMNG	10.200	1	1,644 cu	0	1,644
CLEMENT, ELISABETH, TRUSTEE, ALLISTON	000009	000023	000002	195 DEER MEADOW ROAD	1F RES	14.120	1	105,347 cu	221,200	326,547
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	1F RES	4.130	2	64,300	43,900	108,200
CLOUD, TIMOTHY	000005	000054	000E15	541 BATTLE STREET	1F RES	0.000	1	0	200	200
CLOUES II, EDWARD B. & MARY M.	000001	000043	000000	121 LAKE ROAD	1F RES W	1.020	1	401,300	361,100	762,400
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	1F RES	40.000	1	86,471 cu	0	86,471
CLOUES II, EDWARD B. & MARY M.	000002	000043	000000	WHITE PLAINS ROAD	UNMNG	11.000	1	856 cu	0	856
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNMNG	26.310	1	2,604 cu	0	2,604
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	1F RES	2.040	1	231 cu	0	231
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	1F RES	2.050	1	233 cu	0	233
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	28 cu	0	28
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	556 cu	0	556
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	73,779 cu	74,600	148,379
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	1,700	1,700
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	31,000	96,001
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	1F RES	20.000	1	62,111 cu	255,100	317,211
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	1F RES W	0.810	1	72,300	165,700	238,000
CONVERSE, KELLI A.	000010	000001	000011	4 MERRIMACK CIRCLE	1F RES W	0.940	1	74,200	161,000	235,200
CONVERSE, KELLI A.	000010	000001	000014	DEER MEADOW ROAD	1F RES W	0.310	1	3,300	0	3,300
CONWAY, MICHAEL A. &	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	1F RES W	2.100	1	91,300	147,200	238,500
COPART OF CONNECTICUT, INC.	000009	000018	000002	111 DEER MEADOW ROAD	COM/IN	17.130	1	291,400	311,400	602,800
COPELAND, ADAM	000006	000093	000000	CLOTHESPIN BRIDGE RD	1F RES	85.000	1	159,300	3,900	163,200
COPELAND, ADAM	000010	000004	000086	NEW HAMPSHIRE DRIVE	1F RES	0.470	1	13,000	0	13,000
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	510 cu	0	510
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	253 DEER MEADOW ROAD	1F RES	50.400	1	90,952 cu	242,700	333,652
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	FARM L	12.100	1	4,711 cu	0	4,711
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	71.060	1	4,947 cu	0	4,947
CORLISS, DANA R. & MARY S.	000009	000028	000000	252 DEER MEADOW ROAD	1F RES	10.000	1	63,757 cu	165,800	229,557
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	81,588 cu	116,300	197,888
CORLISS, RICHARD, LIVING TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	2,243 cu	0	2,243
COSTELLO, BROCK S. &	000010	000005	000046	8 RUMFORD DRIVE	1F RES W	0.920	1	70,200	134,100	204,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COSTINE, ROBERTA L	000005	000043	000000	7 CALL ROAD	1F RES	3.020	1	69,100	109,200	178,300
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
COURSE, JR. F.W. FAMILY TRUST	000001	000014	000000	KNIGHTS MEADOW ROA	1F RES	109.000	1	51,025 cu	0	51,025
COURSE, JR. F.W. FAMILY TRUST	000003	000018	000000	MUTTON ROAD	UNMNG	29.420	1	1,478 cu	0	1,478
COURSE, JR. F.W. FAMILY TRUST	000003	000040	000000	BATTLE STREET	UNMNG	3.720	1	179 cu	0	179
COURSE, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNMNG	32.240	1	2,944 cu	0	2,944
COURSE, JR. F.W. FAMILY TRUST	000004	000058	000000	WHITE PLAINS ROAD	1F RES	116.000	1	55,195 cu	0	55,195
COURSE, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	UNMNG	308.000	1	18,820 cu	0	18,820
COURSE, JR. F.W. FAMILY TRUST	000006	000020	000000	WALKER POND ROAD	1F RES W	17.700	1	12,756 cu	0	12,756
COURSE, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNMNG	90.000	1	4,114 cu	0	4,114
COURSE, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNMNG	7.000	1	256 cu	0	256
COURSE, TIMOTHY A. & JENNIFER A.	000004	000066	000000	ROBY ROAD	UNMNG	30.000	1	1,636 cu	0	1,636
COURSE, TIMOTHY A. & JENNIFER A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	7,737 cu	0	7,737
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	8,100	8,100
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	70,397 cu	116,100	186,497
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	1F RES	16.150	1	65,070 cu	73,700	138,770
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	72,109 cu	169,900	242,009
CROCKETT, JOHN	000005	000054	000A34	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
CROSS, LINDA R. ET AL	000002	000035	000000	36 GUIDE BOARD HILL RD	1F RES	5.140	1	63,100	99,200	162,300
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	62,822 cu	193,400	256,222
CUMMINGS, MATTHEW PAUL & JENNIFER LYNN	000003	000033	000001	1566 PLEASANT STREET	1F RES	2.310	1	66,900	244,400	311,300
CUMMINGS, RICHARD & DARLENE CO-TRUSTEES	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
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
CUSHING, DAVID C., TRUSTEE OF THE	000005	000071	000002	502 BATTLE STREET	1F RES W	51.520	2	127,214 cu	468,800	596,014
CUSHING, DAVID C., TRUSTEE OF THE	000005	000072	000002	BATTLE STREET	UNMNG	19.300	1	6,063 cu	0	6,063
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
DANKO, SETH S.	000005	000003	000000	10 WHITE PLAINS ROAD	1F RES	0.500	1	61,000	98,700	159,700
D'Aoust, HANNAH A. & DUNBAR, BRET	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	100,600	118,900	219,500
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	1F RES	20.360	2	126,130 cu	239,700	365,830
DAUGHERTY, DEVIN AND DIANE	000005	000054	000B06	541 BATTLE STREET	1F RES	0.000	1	0	100	100
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	2,300	2,300
DAVIS, WAYNE P. & SHARON R., TRUSTEES	000012	000015	000000	142 FROST LANE	1F RES W	1.500	1	108,300	29,200	137,500
DAWE ST. AMAND, ELIZABETH	000001	000019	000000	477 WHITE PLAINS ROAD	1F RES	5.000	1	432,067 cu	107,900	539,967
DEBELLO, III, BENJAMIN & JOANNE	000007	000001	000000	298 BATTLE STREET	1F RES	96.000	1	72,895 cu	231,600	304,495
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 & SARAH	000005	000054	000D23	541 BATTLE STREET	1F RES	0.000	1	0	12,900	12,900
DEGOU, DONNA	000005	000054	000F02	541 BATTLE STREET	1F RES	0.000	1	0	13,000	13,000

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	54,748 cu	41,500	96,248
DERBY, JR., RONALD D. & MICHELE R.	000006	000021	000000	1234 PLEASANT STREET	1F RES	35.020	1	71,008 cu	110,800	181,808
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	1F RES	1.000	1	44,100	55,800	99,900
DESFOSSES, 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
DEVITO, JR., GEORGE & JANET F. DEVITO	000004	000050	000000	184 CLOUGH-SANBORN HILL	1F RES	9.470	1	146,900	125,500	272,400
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	1F RES	15.000	1	18,000	0	18,000
DEWEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	1F RES W	0.540	1	3,400	0	3,400
DEWEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	1F RES W	0.500	1	3,400	0	3,400
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	133,200	244,000
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	171,500	257,400
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	400	400
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	10,500	10,500
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
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	58,962 cu	266,700	325,662
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	7,900	7,900
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
DOYLE, JASON	000005	000054	000F16	541 BATTLE STREET	1F RES	0.000	1	0	10,600	10,600
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	2,600	2,600
DROWN, III, ROBERT F. &	000005	000057	000000	BATTLE STREET	UNMNG	1.030	1	166 cu	0	166
DROWN, III, ROBERT F. &	000005	000058	000000	487 BATTLE STREET	1F RES	16.000	1	72,893 cu	92,900	165,793
DROWN, JR., ROBERT F. & KATHLEEN A.	000003	000094	000000	1395 BATTLE STREET	1F RES	47.700	1	68,836 cu	42,400	111,236
DROWN, ROBERT F.	000003	000096	000000	1345 BATTLE STREET	1F RES	58.700	1	72,221 cu	226,400	298,621
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	1F RES	12.000	1	3,939 cu	0	3,939
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	1,957 cu	0	1,957
DROWN, SR., ROBERT F. & KATHERINE H.	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,576 cu	0	2,576
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNMNG	76.830	1	6,717 cu	0	6,717
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



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUFOUR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	1F RES	0.430	1	100,700	184,300	285,000
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	3,393 cu	0	3,393
DURGIN, MARK A. & KIMBERLY S.	000003	000121	000000	BATTLE STREET	1F RES	2.400	1	32,800	0	32,800
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	79,530 cu	314,900	394,430
EBBS, NICHOLAS A. & ERIKA RIVET	000010	000001	000007	439 DEER MEADOW ROAD	1F RES W	0.750	1	71,500	95,900	167,400
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	4,119 cu	0	4,119
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
ENGLER, ALEC C. AND STREED, HANNAH G.	000010	000005	000178	600 DEER MEADOW ROAD	1F RES W	0.380	1	66,600	125,900	192,500
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
EWING, BRYAN & DENISE	000005	000054	000E21	541 BATTLE STREET	1F RES	0.000	1	0	0	0
FAHEY, MIRANDA M.	000010	000001	000112	581 DEER MEADOW ROAD	1F RES W	0.570	1	69,000	107,100	176,100
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	1F RES	37.920	2	146,749 cu	188,900	335,649
FERAZZI, MIKE	000005	000054	000G21	541 BATTLE ST	1F RES	0.000	1	0	4,100	4,100
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	1F RES	0.000	1	0	9,300	9,300
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, ALEX C. & SARAH M.	000007	000034	000002	11 BATTLE STREET	1F RES	2.000	1	66,000	169,800	235,800
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	83,256 cu	253,600	336,856
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	105,350 cu	159,600	264,950
FORD, KATIE M.	000003	000048	000000	1460 BATTLE STREET	1F RES	41.810	1	55,389 cu	144,200	199,589
FORTUNE, JAMIE P. & KIMBERLY J	000008	000018	000000	301 TYLER ROAD	1F RES W	52.000	1	109,356 cu	210,800	320,156
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	259,600	391,100
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, AMBER L. & JOSEPH J.	000005	000084	000000	27 LAKE ROAD	1F RES	6.420	1	79,800	63,900	143,700
FOURNIER, PHIL & JANICE	000005	000054	000A03	541 BATTLE STREET	COM/IN	0.000	1	0	3,000	3,000
FRAHM, JAMES	000005	000054	000D13	541 BATTLE STREET	1F RES	0.000	1	0	11,300	11,300
FREDERICK, PAULA	000005	000054	000F01	541 BATTLE STREET	1F RES	0.000	1	0	7,300	7,300
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	4,368 cu	0	4,368
FRIBERG, 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	72,413 cu	212,000	284,413
FROKE, KELLEN S. & DANYELLE R.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	1F RES W	0.650	1	101,600	104,400	206,000
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	3,292 cu	0	3,292
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	77,758 cu	247,800	325,558
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	1F RES	39.500	1	91,909 cu	147,700	239,609
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	1F RES	4.620	1	74,400	174,500	248,900
FULLER, LORI L.	000004	000055	000000	708 WHITE PLAINS ROAD	1F RES	1.100	1	60,100	41,800	101,900
FUTCH, LOGAN M. & SAMANTHA	000005	000047	000000	CALL ROAD	UNMNG	19.410	1	649 cu	0	649
FUTCH, LOGAN M. & SAMANTHA	000005	000047	000001	43 CALL ROAD	1F RES	2.010	1	66,000	141,300	207,300
GAGNON, GEORGE	000001	000005	000000	380 LITTLE HILL ROAD	1F RES	1.400	1	64,200	132,200	196,400
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	2,838 cu	0	2,838
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
GARDINER A., KIMBERLY & SINGH, MUKESH	000010	000001	000093	557 DEER MEADOW ROAD	1F RES W	0.390	1	66,700	153,900	220,600
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	68,920 cu	139,700	208,620
GARVIN, KIP	000007	000038	000000	BATTLE STREET	1F RES	0.230	1	300	0	300
GARY & JANET CROOKS REV. LIVING TRUST	000002	000026	000001	WHITE PLAINS ROAD	UNMNG	21.960	1	1,070 cu	0	1,070
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, 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	62,237 cu	124,200	186,437
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	835 cu	0	835
GIANINO, JON	000005	000054	000A31	541 BATTLE STREET	COM/IN	0.000	1	0	200	200
GIBSON, CHAD	000006	000098	000001	1023 PLEASANT STREET	1F RES	2.010	1	66,000	175,700	241,700
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
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
GORDON, IRVIN D & SAVAGE, SUZANNE M	000002	000050	00INT1	LAKE ROAD	1F RES	2.600	1	48,000	0	48,000
GORDON, IRVIN D & SAVAGE, SUZANNE M	000013	000012	00INT1	101 LAKE ROAD	1F RES W	0.470	1	313,600	115,400	429,000
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	68,500 cu	310,900	379,400
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNMNG	24.630	1	1,744 cu	0	1,744
GOVE, JULIA	000002	000050	00INT3	LAKE ROAD	1F RES	0.000	1	0	0	0
GOVE, JULIA	000013	000012	00INT3	101 LAKE ROAD	1F RES W	0.000	1	0	0	0
GOVE, SALLY L.	000002	000050	00INT2	LAKE ROAD	1F RES	0.000	1	0	0	0
GOVE, SALLY L.	000013	000012	00INT2	101 LAKE ROAD	1F RES W	0.000	1	0	0	0
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000010	AMHERST DRIVE	1F RES W	0.910	1	3,700	0	3,700
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
GREENLAW, CHARLES	000005	000054	000F06	541 BATTLE STREET	1F RES	0.000	1	0	10,200	10,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GREENLEAF, ALICE	000005	000054	000B05	541 BATTLE STREET	1F RES	0.000	1	0	3,500	3,500
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
GROGAN, CHERYL M.	000004	000048	000000	234 CLOUGH-SANBORN HILL	1F RES	10.000	1	92,500	244,700	337,200
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. & GROVER, JR., JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	1F RES W	0.550	1	10,300	0	10,300
GROVER, JR., JOSEPH J. & GUAY, AARON W.	000010	000005	000015	102 CENTENNIAL DRIVE	1F RES W	0.530	1	65,000	97,100	162,100
GUAY, AARON W. GUAY, JOHN P. &	000002	000023	000000	9 LITTLE HILL ROAD	1F RES	1.000	1	63,000	110,900	173,900
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 GUIMOND, ERNEST	000005	000054	000G09	541 BATTLE STREET	1F RES	0.000	1	0	5,000	5,000
GUIMOND, ERNEST GULDEN, WILLIAM C. & DIANE C.,	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	7,433 cu	0	7,433
GUNNIGLE, TARA HABIG, JOHN F., TRUSTEE REV TR	000013	000014	000000	93 LAKE ROAD	1F RES W	0.280	2	270,500	132,700	403,200
HABIG, JOHN F., TRUSTEE REV TR HALLETT, JOSHUA E.	000001	000020	000000	159 LAKE ROAD	1F RES W	2.000	1	262,000	133,400	395,400
HALLETT, JOSHUA E. HALLEY, JANET L.	000010	000005	000001	58 CENTENNIAL DRIVE	1F RES W	0.870	1	54,900	155,700	210,600
HALLEY, JANET L. HALLORAN MCCLUNG, JEAN, TRST.	000003	000033	000005	1534 PLEASANT STREET	1F RES	5.030	1	75,600	130,200	205,800
HALLORAN MCCLUNG, JEAN, TRST. HAM, CLINTON A. & LISA A.	000005	00062A	000000	198 CALL ROAD	1F RES W	13.470	1	457,099 cu	533,700	990,799
HAM, CLINTON A. & LISA A. 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. HAMEL, KYLA	000010	000005	000041	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HAMEL, KYLA HAMILTON, JR., DAVID L. &	000010	000005	000042	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HAMILTON, JR., DAVID L. & HANNON, PATRICIA A., TRUSTEE	000005	000054	000D09	541 BATTLE STREET	1F RES	0.000	1	0	3,800	3,800
HANNON, PATRICIA A., TRUSTEE HANSEN, KATRINA E. & ERIK A.	000007	000027	000000	150 BATTLE STREET	1F RES	1.000	1	63,000	119,300	182,300
HANSEN, KATRINA E. & ERIK A. HANSON, EDWIN N.	000003	000093	000000	1417 BATTLE STREET	1F RES	1.910	1	65,700	162,400	228,100
HANSON, EDWIN N. HARDCOME REALTY, LLC	000002	000018	000000	37 GUIDE BOARD HILL RD	1F RES	1.500	1	49,000	170,900	219,900
HARDCOME REALTY, LLC HARNETT, JAMES B., & LORI	000010	000003	000003	21 CONCORD DRIVE	1F RES W	0.810	1	82,200	94,500	176,700
HARNETT, JAMES B., & LORI HARRIS, CHRISTPER S.	000003	000077	000000	1056 ALLEN ROAD	1F RES	18.670	1	102,490 cu	240,200	342,690
HARRIS, CHRISTPER S. HARRIS, JIM & ANNE	000010	000002	000007	438 DEER MEADOW ROAD	1F RES W	0.440	1	116,800	118,300	235,100
HARRIS, JIM & ANNE HART, JOSHUA STEPHEN & ANDREA ELIZABETH	000010	000006	000052	NEW LONDON DRIVE	1F RES W	0.770	1	10,800	0	10,800
HART, JOSHUA STEPHEN & ANDREA ELIZABETH HARTMAN, LEAH MARIE &	000005	000054	000G04	541 BATTLE STREET	1F RES	0.000	1	0	9,500	9,500
HARTMAN, LEAH MARIE & HASHEM, GEORGE K. & ELAINE H.	000005	000049	000006	54 BLACKBERRY LANE	1F RES	2.060	1	51,600	243,800	295,400
HASHEM, GEORGE K. & ELAINE H. HAWES, MICHAEL S.	000010	000004	0030AB	10 WEBSTER LANE	1F RES W	0.520	1	81,100	157,500	238,600
HAWES, MICHAEL S. HAWKINS, JAMES A. & LINDA J. &	000003	000105	000001	1169 BATTLE STREET	1F RES	2.690	1	68,100	272,000	340,100
HAWKINS, JAMES A. & LINDA J. & HAYNES, WILLIAM III	000007	000002	000001	280 BATTLE STREET	1F RES	2.960	1	68,900	129,000	197,900
HAYNES, WILLIAM III HAZA, KELLY E., TRUSTEE OF THE	000006	000025	000000	1140 PLEASANT STREET	1F RES	26.480	1	61,133 cu	331,800	392,933
HAZA, KELLY E., TRUSTEE OF THE HEALY, THOMAS E.	000010	000004	000004	CONCORD DRIVE	1F RES W	0.400	1	6,700	0	6,700
HEALY, THOMAS E. HEATH, KIMBERLY R.	000010	000004	000032	20 WEBSTER LANE	1F RES	0.280	1	100,100	76,600	176,700
HEATH, KIMBERLY R. HEBERT, CARRIE A. & TED W.	000003	000089	000000	10 PROVINCE ROAD	1F RES	4.000	1	76,000	94,900	170,900
HEBERT, CARRIE A. & TED W. HEINE, JOSHUA A. & HOPE L.	000010	000005	00025A	1093 CORN HILL ROAD	1F RES W	0.540	1	68,600	98,000	166,600
HEINE, JOSHUA A. & HOPE L. HELD, JOSEPH & MARY JANE	000004	000049	000000	214 CLOUGH-SANBORN HILL	1F RES	5.900	1	75,900	212,600	288,500
HELD, JOSEPH & MARY JANE HELD, MARY JANE	000001	000026	000002	WHITE PLAINS ROAD	1F RES W	0.290	1	67,600	0	67,600
HELD, MARY JANE HEMENWAY, DAVID M. & LISA L. A.	000001	000027	0003-3	556 WHITE PLAINS ROAD	1F RES	3.370	1	100,100	158,900	259,000
HEMENWAY, DAVID M. & LISA L. A. HENRY, CAITLYN E.	000001	000033	000000	633 WHITE PLAINS ROAD	1F RES	8.000	1	79,000	194,400	273,400
HENRY, CAITLYN E. HERDA, MORGAN	000001	000037	000000	143 LAKE ROAD	1F RES W	0.960	2	301,100	126,000	427,100
HERDA, MORGAN HERRICK, CHANDLER D.	000001	000045	000000	LAKE ROAD	1F RES	0.500	1	15,300	0	15,300
HERRICK, CHANDLER D. HERRICK, DAVID L.	000006	000098	000000	60 CLOTHESPIN BRIDGE RD	1F RES	5.500	1	80,500	202,500	283,000
HERRICK, DAVID L. HERRICK, DAVID L. & MARLO M.	000009	000023	000000	231 DEER MEADOW ROAD	1F RES	5.250	1	104,300	163,600	267,900
HERRICK, DAVID L. & MARLO M. HIBBARD, STEVEN & JANICE	000005	000054	000E14	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100
HIBBARD, STEVEN & JANICE HIGGINS, JAMES R. & HELENA S.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290	1	127,900	184,100	312,000
HIGGINS, JAMES R. & HELENA S. HILL, CAROLYN S.	000004	000010	000000	305 CALL ROAD	1F RES	25.000	1	102,675 cu	487,700	590,375
HILL, CAROLYN S. HILL, DIANE	000004	000009	000000	CALL ROAD	1F RES	41.600	1	45,435 cu	0	45,435
HILL, DIANE HILL, DIANE S.	000006	000009	000002	1300 PLEASANT STREET	1F RES	10.990	1	129,300	202,000	331,300
HILL, DIANE S. HILL, LIBBY K. & WINFRED F.	000005	000054	000001	513 BATTLE STREET	1F RES	2.140	1	66,400	188,700	255,100
HILL, LIBBY K. & WINFRED F. HILL, LIBBY K. & WINFRED F.	000007	000010	000000	189 BATTLE STREET	1F RES	9.240	1	91,700	118,500	210,200
HILL, LIBBY K. & WINFRED F. HILL, MARY A.	000001	000040	000000	135 LAKE ROAD	1F RES W	0.460	1	271,800	183,500	455,300
HILL, MARY A. HILL, MARY A.	000010	000005	000176	604 DEER MEADOW ROAD	1F RES W	0.790	1	72,100	209,200	281,300
HILL, MARY A. HILL, LIBBY K. & WINFRED F.	000008	000039	000000	TYLER ROAD	MNGD P	14.000	1	1,359 cu	0	1,359
HILL, LIBBY K. & WINFRED F. HILL, MARY A.	000008	000040	000000	TYLER ROAD	MNGD P	100.000	1	5,877 cu	0	5,877
HILL, MARY A. HILL, MARY A.	000010	000001	000097	MT. VERNON TERRACE	1F RES W	0.440	1	10,100	0	10,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HILLSGROVE, GARY	000006	000100	000000	FROST LANE	1F RES	21.500	1	52,992 cu	0	52,992
HILLSGROVE, GARY	000009	000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000	1	4,534 cu	-2,400	2,134
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	45,973 cu	3,100	49,073
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	29 PROVINCE ROAD	1F RES	4.000	1	68,934 cu	177,400	246,334
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
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	1F RES	11.030	1	74,740 cu	177,800	252,540
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	1F RES W	0.340	1	66,100	104,300	170,400
HOLMES, PETER D.	000003	000105	000000	26 POTASH ROAD	1F RES	6.710	1	84,100	139,100	223,200
HOLSO, BRUCE L. & TAMMY MARIE	000005	000049	000004	48 BLACKBERRY LANE	1F RES	2.090	1	75,500	260,300	335,800
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
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	7,611 cu	0	7,611
HORIZON HOLDINGS I, LLC	000009	000049	000000	CORN HILL ROAD	MNGD O	3.050	1	95 cu	0	95
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	242,400	310,500
HOSSFELD, TOM	000005	000054	000G10	541 BATTLE ST	1F RES	0.000	1	0	11,100	11,100
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
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
HUNTINGTON, SHARON R., TRUSTEE OF THE	000012	000001	000000	FROST LANE	1F RES W	2.130	1	46,100	0	46,100
HUNTLEY, GLENN	000005	000054	000E24	541 BATTLE STREET	1F RES	0.000	1	0	100	100
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	1F RES W	0.230	1	54,800	128,000	182,800
HURD, TRACY L. &	000007	000065	000000	4 BATTLE STREET	1F RES	15.060	1	70,515 cu	316,900	387,415
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600	1	99,092 cu	186,300	285,392
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
IMONDI, MIKE	000005	000054	000F14	541 BATTLE STREET	1F RES	0.000	1	0	12,100	12,100
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
JACKMAN, LON M. & FIONA S.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000	1	66,000	56,000	122,000
JAHN, JEFFREY A. & ERIN K. MOORE	000003	000068	000001	1033 LONG STREET	1F RES	2.980	1	72,900	188,100	261,000
JANEWAY, HAROLD W. &	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	307 cu	0	307
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	74,772 cu	336,900	411,672
JANEWAY, HAROLD W. &	000008	000027	000000	TYLER ROAD	1F RES	194.260	1	65,325 cu	0	65,325
JANEWAY, HAROLD W. &	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	3,332 cu	0	3,332
JANEWAY, HAROLD W. &	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	3,256 cu	0	3,256
JANEWAY, HAROLD W. &	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	3,778 cu	0	3,778
JANSSON, MARY JO & RICHARD J.	000002	000051	000000	110 LAKE ROAD	1F RES	1.390	1	74,200	226,900	301,100
JEBSI IRREVOCABLE TRUST OF 2020	000008	000001	000002	243 GERRISH ROAD	1F RES	12.090	2	89,461 cu	316,000	405,461
JEFFREY, LEWIS J. & DEBORAH J.	000004	000020	000000	WINNEPOCKET ROAD	UNMNG	4.100	1	223 cu	0	223
JEFFREY, LEWIS J. & DEBORAH J.	000004	000026	000000	WINNEPOCKET ROAD	UNMNG	20.590	1	991 cu	0	991
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	000000	1047 LONG STREET	1F RES	4.000	1	76,000	98,700	174,700
JENOVESE, MICHAEL F. &	000003	000069	00000Z	MUTTON ROAD	1F RES		1	0	7,200	7,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JENOVESE, MICHAEL F., GOLDIE A. & KARRIE	000003	000070	000000	15 MUTTON ROAD	1F RES	1.000	1	63,000	122,500	185,500
JESSICA GERARDO	000005	000054	000D02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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	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
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	000A36	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B20	541 BATTLE ST	1F RES	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	000E13	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F09	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F12	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F13	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F15	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F26	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F27	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F30	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F31	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F32	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F33	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F34	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F35	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000F40	541 BATTLE STREET	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	586,600	1,331,200
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	69,187 cu	208,700	277,887
JOHNSON, BRUCE & KATHERINE	000006	000013	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	3.000	1	15,300	0	15,300
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	74,844 cu	217,400	292,244

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JOHNSON, STEVE	000005	000054	000F39	541 BATTLE STREET	1F RES	0.000	1	0	12,100	12,100
JOHNSON, THOMAS K.	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	76,900	257,400	334,300
JOHNSON, VICTORIA & LEONARD W.	000006	000009	000003	1286 PLEASANT STREET	1F RES	10.780	1	88,000	120,200	208,200
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNMNG	11.240	1	706 cu	0	706
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNMNG	10.000	1	534 cu	0	534
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	134 ROBY ROAD	1F RES	9.500	1	71,786 cu	170,000	241,786
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNMNG	18.000	1	1,607 cu	0	1,607
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	000000	LAKE ROAD	1F RES	1.230	1	44,600	0	44,600
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	3,615 cu	0	3,615
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,654 cu	0	1,654
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	90,900	161,500
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, LAUREN M. & POLANIK, ERIK J.	000006	000070	000000	48 PEARSON HILL ROAD	1F RES	2.000	1	136,000	110,900	246,900
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	1F RES	3.330	1	70,000	99,800	169,800
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	1F RES	3.500	1	70,500	59,500	130,000
JURANTY BRIAN & O'BRIEN KILE A	000006	000083	000000	82 DETOUR ROAD	1F RES	3.400	1	70,200	158,200	228,400
KAREN E. CZAJKOWSKI REVOCABLE TRUST	000005	000028	000000	877 BATTLE STREET	1F RES	50.000	1	75,293 cu	377,600	452,893
KATHAN, JOYCE	000005	000054	000A01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KAYEM PROPERTY HOLDINGS, LLC	000005	000012	000000	898 BATTLE STREET	1F RES W	1.490	1	95,800	151,000	246,800
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	1	1,705 cu	-1,200	505
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	195,700	195,700
KELLY & ROBERT BISSON	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	1F RES W	0.290	1	70,100	15,300	85,400
KENNETH & DEBRA HATAWAY	000010	000004	000114	NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	25,200	0	25,200
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	4,402 cu	0	4,402
KENNEY, HAROLD F. & HENRIETTA I. TRUSTEES	000003	000016	000000	214 MUTTON ROAD	1F RES	21.000	1	68,811 cu	120,800	189,611
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	1F RES	1.000	1	72,500	218,600	291,100
KENIA, 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	1,400	1,400
KIERY, 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	67,192 cu	193,800	260,992
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	1F RES	13.500	1	115,535 cu	362,300	477,835
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	85,234 cu	262,700	347,934
KIMBALL, HARRY DANIEL, LISHA A. & MARK	000003	000029	000001	MUTTON ROAD	1F RES	57.940	1	57,126 cu	12,700	69,826
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	121,196 cu	221,500	342,696
KIMBALL, LINDA D. & LORDEN, MARK W.	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	158,400	223,300
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, 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	00091T	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. TRUSTEES	000010	000002	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	1	100,400	149,100	249,500
KLUSSMANN PAUL & MARIA F.	000001	000002	000000	LITTLE HILL ROAD	UNMNG	15.260	1	897 cu	0	897
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, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	1F RES	2.010	1	66,000	121,400	187,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	128,300	222,500
KRASZESKI, KYLE J.	000003	000011	000000	MUTTON ROAD	1F RES	14.900	1	17,691 cu	0	17,691
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
LABRANEY, DANIEL & STRATZ, JESSICA	000003	000050	000000	1444 BATTLE STREET	1F RES	9.000	1	91,000	90,000	181,000
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	1F RES	14.000	1	67,215 cu	66,700	133,915
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	93,500	175,500
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
LADY, LAURA-LEIGH & HOLLEY, JUSTIN M.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	91,200	256,300	347,500
LAFLEUR, GRIFFIN & LINDSAY	000006	000055	000000	1013 CORN HILL ROAD	1F RES	9.900	1	71,231 cu	227,000	298,231
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
LAGOA, XAVIEN C.	000010	000006	000068	44 NEW LONDON DRIVE	1F RES W	0.380	1	66,600	138,400	205,000
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	000141	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
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	74,354 cu	206,000	280,354
LAMPRON, MATTHEW D. & JENNIFER L.	000002	000010	000001	185 LITTLE HILL ROAD	1F RES	9.860	1	89,600	204,400	294,000
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	2,900	2,900
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, YVAN R.	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	80,921 cu	172,700	253,621
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNMNG	42.000	1	2,112 cu	0	2,112
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	1F RES	15.000	1	66,654 cu	71,000	137,654
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	1F RES	25.000	1	50,064 cu	7,500	57,564
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	1F RES	67.480	1	8,160 cu	800	8,960
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	1,900	1,900
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	1F RES	6.850	1	73,900	168,400	242,300
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	1F RES	5.010	1	80,000	198,700	278,700
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. & ET AL	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	126,500	207,900
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	5,025 cu	0	5,025
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	11,092 cu	0	11,092
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	1F RES	127.000	1	78,281 cu	67,800	146,081

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNMNG	29.400	1	1,856 cu	0	1,856
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	1F RES	9.090	1	1,741 cu	0	1,741
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	1F RES W	1.030	1	11,400	0	11,400
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	10,900	10,900
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	1F RES	12.740	1	868 cu	0	868
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	1F RES W	1.900	1	168,700	138,100	306,800
LONGVER, CLAYTON J., REV. TRST	000006	000059	000000	LONGVER LANE	UNMNG	0.970	1	61 cu	0	61
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	1F RES	0.000	1	0	4,800	4,800
LOTT PATRICIA A. & CLARK, MATTHEW A.	000010	000004	000003	6 CONCORD DRIVE	1F RES W	0.400	1	66,800	83,500	150,300
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	147,600	231,100
LYMAN, RUSSELL B.	000006	000048	000000	1088 CORN HILL ROAD	1F RES	24.500	1	88,527 cu	236,100	324,627
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	69,035 cu	317,200	386,235
MACBRIDE, JEFFREY	000005	000054	000D01	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800
MACFADZEN, ROBERT & LORETTA TRUSTEES	000006	000052	0003-1	1052 CORN HILL ROAD	1F RES	6.550	1	69,205 cu	90,000	159,205
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	75,668 cu	209,800	285,468
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



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MALKIN, JR., RICHARD D. & MALONEY, ANNIES	000003	000084	000002	1523 BATTLE STREET	1F RES	5.780	1	74,000	199,600	273,600
MANNING, STEVEN E. & LESLIE J., TRUSTEES	000005	000054	000B03	541 BATTLE STREET	1F RES	0.000	1	0	2,300	2,300
MARKS, ALLISON	000006	000076	000000	1325 PLEASANT STREET	1F RES	3.100	1	69,300	217,300	286,600
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000010	000004	000031	16 WEBSTER LANE	1F RES W	0.260	1	80,000	115,800	195,800
MARQUIS, WENDY & JOHN	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
MARROTTE, RICHARD E. & MARTEL, ERIC	000001	000028	000000	526 WHITE PLAINS ROAD	1F RES	3.000	1	129,000	277,100	406,100
MARTEL, JEFF E. & TAMMY J.	000005	000065	000000	575 TYLER ROAD	1F RES W	3.800	1	113,400	284,300	397,700
MARTIN, GEOFFREY G. & MARTIN, JOHN M. &	000005	000054	000B08	541 BATTLE STREET	1F RES	0.000	1	0	1,600	1,600
MARTIN, TIMOTHY & REBECCA R.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	1F RES W	1.040	1	75,100	138,300	213,400
MARTIN, WAYNE A. & MELISSA J.	000009	000036	000000	334 DEER MEADOW ROAD	1F RES	3.750	1	71,300	448,400	519,700
MARTINEAU, ROLAND	000005	000074	000002	114 WHITE PLAINS ROAD	1F RES	3.310	1	69,900	85,400	155,300
MASON, SARAH & LUKE	000005	000052	000000	BATTLE STREET	1F RES	2.010	1	46,200	0	46,200
MASTERSON, CAROLINE	000003	000033	000004	1066 LONG STREET	1F RES	2.020	1	62,800	201,000	263,800
MASTERSON, TOM & CYNTHIA	000005	000054	000E12	541 BATTLE STREET	1F RES	0.000	1	0	10,600	10,600
MATTEAU, KENNETH L., TRUSTEE	000001	000032	000002	630 WHITE PLAINS ROAD	1F RES	2.060	1	66,200	133,500	199,700
MAXFIELD, ANDREW C.	000005	000054	000A33	541 BATTLE STREET	COM/IN	0.000	1	0	2,700	2,700
MAZNEK, JOHN A. & TIFFANY J.	000005	000054	000D15	541 BATTLE STREET	1F RES	0.000	1	0	19,200	19,200
MAZZARELLA, JOSEPH & ARLINE	000010	000004	00152A	NEW HAMPSHIRE DRIVE	1F RES W	0.180	1	5,900	0	5,900
MCCORMACK, STEVEN P.	000003	000024	000002	1187 LONG STREET	1F RES	2.000	1	66,000	155,300	221,300
MCCOURT, ELIZABETH C. AND	000005	000082	000000	7 LAKE ROAD	1F RES	5.040	1	79,100	162,000	241,100
MCCREADY, EILEEN	000010	000004	000051	FRANKLIN PIERCE DR.	1F RES W	0.570	1	10,300	0	10,300
MCDANIEL, JILL A.	000007	000009	0001-2	234 BATTLE STREET	1F RES	2.040	1	70,100	161,500	231,600
MCFARLAND, RALPH P. & LINDA A.	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	1F RES W	1.150	1	75,500	202,600	278,100
MCGARRY, DOROTHY	000005	000054	000C01	541 BATTLE STREET	1F RES	0.000	1	0	2,400	2,400
MCGINNIS, SUSAN P. & MCGRATH, AGNES	000006	000024	000000	2 WALKER POND ROAD	1F RES	12.200	1	61,700	62,600	124,300
MCGUIRE, ESTEFANIA A. & AARON W.	000010	000006	000065	56 NEW LONDON DRIVE	1F RES W	0.350	1	66,200	94,800	161,000
MCKENNA, MARIA	000010	000001	000050	WINDSOR TERRACE	1F RES W	0.470	1	10,100	0	10,100
MCKERLEY, LUCAS J. & HUSKIE, QUINN	000010	000004	000009	10 PENACOOK CIRCLE	1F RES W	0.970	1	74,600	149,200	223,800
MCLAUGHLIN, PAUL	000011	000006	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.730	1	62,100	0	62,100
MCLEAN, GLORIA & KOWAL,	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	64,300	107,800	172,100
MCMILLEN, REBECCA B	000010	000004	000132	100 NEW HAMPSHIRE DRIVE	1F RES	0.710	1	60,300	125,500	185,800
MCMILLEN, REBECCA B	000006	000087	000000	1091 PLEASANT STREET	1F RES	10.100	1	90,300	123,500	213,800
MCNEFF, JOEL T.	000005	000054	000E23	541 BATTLE STREET	1F RES	0.000	1	0	200	200
MCELLIAMS, THOMAS H. & DONNA	000010	000004	000079	NEW HAMPSHIRE DRIVE	1F RES W	0.250	1	21,000	0	21,000
MEADOWS, CHRISTOPHER K.	000001	000047	00INT1	LAKE ROAD	1F RES W	0.100	1	5,000	0	5,000
MELANSON FAMILY IRREVOCABLE TRUST	000002	000056	000000	34 HOLLINGS DRIVE	1F RES	0.760	1	62,000	118,600	180,600
MELANSON, DONNA L., TRUSTEE OF	000001	000017	000001	31 HOLLINGS DRIVE	1F RES	2.990	1	69,000	171,000	240,000
MELLEN CO., INC.	000010	000002	000038	536 DEER MEADOW ROAD	1F RES W	0.170	1	73,300	120,100	193,400
MELLEN, JR., ROBERT H.	000010	000002	000046	30 CENTENNIAL DRIVE	1F RES W	0.350	1	96,400	93,700	190,100
MERCHANT, CATHAY M.	000006	000046	000006	20 CLOTHESPIN BRIDGE RD	1F RES	5.950	1	81,900	163,200	245,100
MERRILL, PETER B.	000012	000027	000000	459 GERRISH ROAD	1F RES W	1.100	1	72,500	1,500	74,000
MERRIMACK COUNTY TELEPHONE CO.	000003	000056	000002	BATTLE STREET	1F RES	31.900	1	118,700	0	118,700
MERRIMACK COUNTY TELEPHONE CO.	00TELE	000001	000000	0 WEBSTER	COM/IN	0.000	1	0	546,000	546,000
MERRIMACK VALLEY SCHOOL	000003	000060	000000	1260 BATTLE STREET	COM/IN	4.500	1	112,500	265,400	377,900
MERROW, GEORGE S & KATHERINE B TRUSTEES	000003	000024	0004-7	30 BEAVER DAM DRIVE	1F RES	3.200	1	63,999 cu	156,300	220,299
MESSIER, RONALD	000003	000033	000003	1076 LONG STREET	1F RES	3.180	1	66,100	243,200	309,300
MEYER, VICTORIA A.	000009	000040	000000	386 DEER MEADOW ROAD	COM/IN	0.380	1	60,500	35,000	95,500
MICHAUD, ANDREW P.	000005	000009	000000	936 BATTLE STREET	EXEMPT	3.090	1	108,300	1,742,000	1,850,300
MICHAUD, JAMES D. & MICHIE, DONNA	000013	000001	000000	108 WESTWIND VILLAGE RD	1F RES W	1.050	1	244,300	46,400	290,700
MICHIE, MARK S., TRUSTEE OF THE	000003	000027	000000	1067 LONG STREET	1F RES	8.020	1	77,300	190,800	268,100
MIGNEAULT, MICHAEL	000009	000019	000003	198 DEER MEADOW ROAD	1F RES	3.500	1	70,500	191,000	261,500
MILLARD, JR., MAXWELL REV TR & MILLARD, JR., MAXWELL REV TR &	000010	000003	000008	37 CONCORD DRIVE	1F RES W	0.310	1	80,200	171,400	251,600
	000006	000025	000002	1104 PLEASANT STREET	1F RES	10.060	1	89,400	202,300	291,700
	000013	000022	000000	71 LAKE ROAD	1F RES W	0.420	1	284,500	310,400	594,900
	000007	000062	000000	34 OX POND LANE	1F RES	6.000	1	79,000	179,400	258,400
	000010	000005	000131	11 CENTENNIAL DRIVE	1F RES W	0.360	1	66,300	121,300	187,600
	000003	000003	000000	MUTTON ROAD	UNMNG	10.000	1	265 cu	0	265
	000003	000004	000000	MUTTON ROAD	UNMNG	18.000	1	569 cu	0	569

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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
MILLER, WILLIAM SCOTT & JOANNE	000008	000021	000003	TYLER ROAD	1F RES	2.410	1	47,100	0	47,100
MILLON, JANE & SPROUL, RALPH	000004	000018	000000	99 WINNEPOCKET ROAD	1F RES	12.000	1	63,574 cu	212,100	275,674
MINER, JAYSON A.	000006	000056	000000	CORN HILL ROAD	1F RES	16.200	1	38,978 cu	12,500	51,478
MINER, JAYSON A.	000009	000002	000000	CORN HILL ROAD	UNMNG	33.340	1	1,050 cu	0	1,050
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
MITRANO, PAUL C. & BURGY, NICOLE	000002	000030	000000	359 WHITE PLAINS ROAD	1F RES	29.000	1	71,831 cu	248,200	320,031
MOCK, ADAM E.	000001	000022	000000	WHITE PLAINS ROAD	1F RES	30.000	1	63,330 cu	0	63,330
MOCK, ADAM E.	000001	000023	000000	KNIGHTS MEADOW ROA	1F RES	13.500	1	840 cu	0	840
MOCK, ADAM E.	000003	000055	000000	BATTLE STREET	1F RES	75.000	1	49,553 cu	0	49,553
MOCK, ADAM E.	000006	000001	000002	OFF PLEASANT ST	WETLAN	67.000	1	1,411 cu	0	1,411
MOCK, ADAM E.	000006	000004	000000	1406 PLEASANT STREET	1F RES	2.000	1	66,000	89,300	155,300
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	FARM L	38.000	1	11,759 cu	0	11,759
MOCK, ADAM E.	000006	000005	000001	1386 PLEASANT STREET	1F RES	5.100	1	79,300	38,900	118,200
MOCK, ADAM E.	000006	000007	000001	1354 PLEASANT STREET	1F RES	42.870	2	148,173 cu	410,800	558,973
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	2,617 cu	0	2,617
MOCK, ADAM F. & LINDA P.,	000005	000038	000000	544 TYLER ROAD	1F RES W	12.000	1	76,874 cu	234,300	311,174
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	TYLER ROAD	FARM L	1.000	1	389 cu	0	389
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	246 cu	0	246
MOCK, NATHAN A. & VALERIE R.	000003	000021	000000	179 MUTTON ROAD	1F RES	7.570	1	34,058 cu	29,200	63,258
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	78,100	154,100
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	68,463 cu	213,200	281,663
MOORE, JR., DENNIS R.	000009	000042	000000	BASHAN HOLLOW ROAD	UNMNG	41.000	1	2,141 cu	0	2,141
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	74,382 cu	193,600	267,982
MOSELEY, LEILA	000004	000005	000000	POND HILL ROAD	1F RES	50.050	1	12,904 cu	0	12,904
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	64,263 cu	149,500	213,763
MURDOUGH, RYAN	000005	000054	000F08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MURPHY, AUDREY	000005	000054	000D22	541 BATTLE STREET	1F RES	0.000	1	0	6,200	6,200
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	000E07	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MURPHY, RODNEY	000005	000054	000B13	541 BATTLE STREET	1F RES	0.000	1	0	800	800
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	91,900	165,200
MUZZEY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	1F RES	2.500	1	67,500	211,700	279,200
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	1F RES	5.620	1	59,900	0	59,900
NADEAU, RICHARD W.	000010	000006	000024	MANCHESTER DRIVE	1F RES W	0.360	1	3,300	0	3,300
NAHLIK RENE & JOHN	000006	000084	000000	DETOUR ROAD	UNMNG	96.700	1	8,901 cu	0	8,901
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	1,800	1,800
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	12,217,000	12,217,000
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER UTILITY	UTILITY-	0.000	1	0	4,557,900	4,557,900
NEW HAMPSHIRE HOUSING FINANCE AUTHORITY	000010	000004	000059	21 FRANKLIN PIERCE DR.	1F RES W	0.580	1	69,100	137,800	206,900
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	1,015 cu	0	1,015
NICHOLS, HOPE L.	000005	000070	000000	BATTLE STREET	1F RES W	0.630	1	15,500	0	15,500
NOBLE, MARK	000005	000054	000C12	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
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	0000179	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	400	400
NUDD, DANIEL C. & JULIE K., TRUSTEES	000003	000029	000002	124 MUTTON ROAD	1F RES	12.060	1	64,196 cu	194,500	258,696
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
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	1F RES	2.740	1	68,200	149,300	217,500
OHLSON QUIMBY, CAROLYN & ROSS M.	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. &	000002	000027	000000	407 WHITE PLAINS ROAD	1F RES	4.040	1	72,100	159,200	231,300
OLSON, DUANE & SUSAN	000010	000005	000143	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
OLSON, JENNIE L.	000010	000004	000073	17 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	80,900	94,300	175,200
O'NEIL, ETHAN D.	000001	000024	000000	WHITE PLAINS ROAD	1F RES W	0.070	1	57,600	0	57,600
O'NEIL, ETHAN D.	000001	000049	000000	506 WHITE PLAINS ROAD	1F RES	1.750	1	82,000	92,600	174,600
ORCHARD, BRANDON J. & AMANDA E.	000010	000005	000098	17 GENERAL STARK DRIVE	1F RES W	0.920	1	70,200	127,600	197,800
ORDWAY, COREY J. & ASHLEY M.	000004	000062	000000	749 WHITE PLAINS ROAD	1F RES	1.100	1	63,300	147,300	210,600
ORTEGA, ALEXANDER R.	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	1F RES W	0.830	1	68,200	141,700	209,900
OSBORN, DANIEL &	000007	000001	000002	336 BATTLE STREET	1F RES	6.050	1	78,100	199,000	277,100
OUELLETTE, CHELSEA	000010	000005	000112	68 RUMFORD DRIVE	1F RES W	0.490	1	67,900	164,800	232,700
OWYANG, KEVIN J. & COLIN G.	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	408 cu	0	408
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	1F RES	23.700	1	18,040 cu	0	18,040
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNMNG	6.750	1	1,227 cu	0	1,227
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	219 CLOUGH-SANBORN HILL	1F RES	41.400	1	86,996 cu	193,300	280,296
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,797 cu	0	1,797
PAINÉ, 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	10,100	10,100
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
PARTNERS FOR PAYMENT RELIEF	000001	000047	00INT6	LAKE ROAD	1F RES W		1	0	5,000	5,000
PARTNERS FOR PAYMENT RELIEF	000002	000055	000000	28 HOLLINGS DRIVE	1F RES	0.710	1	61,800	144,500	206,300
PATCH, MIKE	000005	000054	000G11	541 BATTLE ST	1F RES	0.000	1	0	3,800	3,800
PATEL, PRAFUL M. & KAPILA P.,	000003	000116	0001-2	43 PEARSON HILL ROAD	1F RES	5.000	1	139,000	327,700	466,700
PATENAUE, SABRINA & NICOLE & RICHARD R	000005	000091	000000	45 ROLFE ROAD	1F RES W	1.240	1	242,000	38,200	280,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAWLOWSKI, JOSEPH F. &	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
PAZ, CHARLES T. & AMANDA M.	000010	000005	000192	560 DEER MEADOW ROAD	1F RES W	0.490	1	67,900	109,100	177,000
PAZZANI, JOHN, TRUSTEE OF	000004	000038	000000	31 POND HILL ROAD	1F RES	133.500	1	140,456 cu	304,700	445,156
PEARSON III, ROBERT H. &	000002	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000	1	79,000	189,100	268,100
PEARSON III, ROBERT H. &	000002	000025	000000	368 WHITE PLAINS ROAD	1F RES	5.010	1	76,800	90,400	167,200
PEARSON, ELIZABETH B. &	000002	000020	000000	42 LITTLE HILL ROAD	1F RES	98.500	1	79,834 cu	167,000	246,834
PEARSON, JON N.	000002	000032	000000	LITTLE HILL ROAD	1F RES	0.600	1	6,100	0	6,100
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. &	000002	000019	000000	LITTLE HILL ROAD	UNMNG	0.860	1	54 cu	0	54
PEARSON, JR., ROBERT H. &	000002	000022	000000	LITTLE HILL ROAD	UNMNG	16.500	1	1,398 cu	0	1,398
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	1,010 cu	0	1,010
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	1F RES	11.010	1	66,612 cu	248,700	315,312
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	4,688 cu	0	4,688
PENACOOK-BOSCAWEN WATER	000006	000018	000000	WALKER POND ROAD	UNMNG	9.040	1	385 cu	0	385
PENACOOK-BOSCAWEN WATER	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	308 cu	0	308
PENACOOK-BOSCAWEN WATER	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	17 cu	0	17
PENACOOK-BOSCAWEN WATER	000006	000111	000000	LONGVER LANE	WETLAN	2.160	1	36 cu	0	36
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	1F RES	10.300	1	83,900	31,800	115,700
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	70,343 cu	207,400	277,743
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	121,300	218,000
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
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	1,700	1,700
PERRON, SR., DOUGLAS J. &	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	214,100	276,000
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
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	1F RES	0.000	1	0	7,700	7,700
PETRIN, ROLAND	000005	000054	000B14	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800
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	3,737 cu	0	3,737
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	1F RES	20.000	1	67,266 cu	155,200	222,466
PETTY, MARIE & ERIC	000005	000054	000A32	541 BATTLE STREET	COM/IN	0.000	1	0	200	200
PEVERLY, KANE & HIBBARD, REBECCA	000006	000047	000000	1106 CORN HILL ROAD	1F RES	13.400	1	69,219 cu	222,500	291,719
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., ESTATE OF	000005	000006	000000	ISLAND-BLACKWATER	UNMNG	1.000	1	52 cu	0	52
PHELPS, EDWARD J., ESTATE OF	000006	000071	000001	34 PEARSON HILL ROAD	1F RES	2.320	1	137,000	200,100	337,100
PHELPS, EDWARD J., ESTATE OF	000006	000071	000002	PEARSON HILL ROAD	1F RES	49.900	1	27,834 cu	2,200	30,034
PHELPS, EDWARD J., ESTATE OF	000006	000071	000003	BATTLE STREET	1F RES	11.000	1	574 cu	0	574
PHELPS, EDWARD J., ESTATE OF	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	2,110 cu	0	2,110
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	660 cu	0	660
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	1F RES	100.000	1	48,336 cu	0	48,336
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	2	156,512 cu	578,600	735,112
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	1F RES	60.600	1	4,553 cu	0	4,553
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	1F RES	17.000	1	50,329 cu	0	50,329
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNMNG	63.000	1	3,289 cu	0	3,289

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PHILLIPS, ROBERT V., ERIC S. &	000006	000027	000000	LONGVER LANE	1F RES	10.000	1	907 cu	0	907
PICKNELL, DORIS	000005	000054	000G13	541 BATTLE ST	1F RES	0.000	1	0	4,000	4,000
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	1F RES	7.300	1	844 cu	0	844
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNMNG	7.320	1	711 cu	0	711
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	1F RES	7.170	1	409 cu	0	409
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	1F RES W	135.590	2	469,873 cu	559,800	1,029,673
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	67,900	185,000	252,900
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
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	1,456 cu	0	1,456
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNMNG	0.230	1	10 cu	0	10
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	1F RES	50.120	1	69,846 cu	267,400	337,246
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNMNG	24.800	1	1,295 cu	0	1,295
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNMNG	5.150	1	269 cu	0	269
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNMNG	5.030	1	262 cu	0	262
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNMNG	36.000	1	1,755 cu	0	1,755
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNMNG	81.800	1	18,158 cu	0	18,158
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	188,400	258,600
PITRONE, JR., JOHN W 50% TRUSTEE JOHN	000003	000014	000000	219 MUTTON ROAD	1F RES	1.150	1	63,500	139,500	203,000
PLAZA, JOE	000005	000054	000F04	541 BATTLE STREET	1F RES	0.000	1	0	12,400	12,400
POURDE, CHRISTOPHER J.	000010	000005	000023	1075 CORN HILL ROAD	1F RES W	0.280	1	65,400	132,500	197,900
POFF APRIL C. & CHARTRAND TIMOTHY J.	000003	000119	000000	1114 BATTLE STREET	1F RES	4.200	1	76,600	82,700	159,300
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	161,600	233,700
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	1F RES	0.000	1	0	3,700	3,700
POWER, PATRICIA	000005	000054	000B11	541 BATTLE STREET	1F RES	0.000	1	0	200	200
PRATT, DIANNE	000003	000080	000000	1607 BATTLE STREET	1F RES	19.900	1	70,631 cu	182,700	253,331
PRESUTTI, SAMUEL A. & SHARON A	000005	000030	000009	56 CALL ROAD	1F RES	8.000	1	88,000	180,300	268,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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
PROVENCHE, 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	1,820,200	1,820,200
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	116,000	181,800
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	3,600	3,600
REALE, ANTHONY & MICHELLE L.	000011	000005	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.690	1	37,200	800	38,000
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
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	110,300	174,900
RICKER, HAROLD F. AND TAMMY L.	000006	000096	000002	1059 PLEASANT STREET	1F RES	3.550	1	70,700	79,200	149,900
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	141,300	210,700
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. & TASHA E.	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	137,400	200,500
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
ROBICHAUD, JESSICA	000005	000054	000F37	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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	600	600
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	4,443 cu	0	4,443
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNMNG	83.000	1	3,269 cu	0	3,269
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNMNG	2.850	1	337 cu	0	337
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNMNG	5.830	1	330 cu	0	330
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNMNG	3.290	1	140 cu	0	140
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNMNG	70.000	1	3,400 cu	0	3,400
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNMNG	60.000	1	1,996 cu	0	1,996
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000105	000000	DEER MEADOW ROAD	UNMNG	27.000	1	1,697 cu	0	1,697
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNMNG	239.300	1	10,513 cu	0	10,513
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	1F RES	117.900	2	73,392 cu	353,700	427,092
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNMNG	38.200	1	1,600 cu	0	1,600
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNMNG	58.540	1	4,976 cu	0	4,976
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNMNG	43.670	1	2,259 cu	0	2,259

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNMNG	8.000	1	1,019 cu	0	1,019
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNMNG	40.700	1	2,269 cu	0	2,269
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNMNG	51.710	1	2,727 cu	0	2,727
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	1F RES	126.400	1	49,231 cu	29,200	78,431
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNMNG	20.530	1	993 cu	0	993
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000018	000000	GERRISH ROAD	UNMNG	2.900	1	111 cu	0	111
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000019	000000	GERRISH ROAD	UNMNG	3.100	1	119 cu	0	119
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	633 cu	0	633
ROCKEFELLER, ABBY A.	000012	000021	000000	GERRISH ROAD	1F RES W	1.900	1	39,200	0	39,200
ROCKEFELLER, ABBY A.	000012	000023	000000	GERRISH ROAD	1F RES W	1.700	1	32,300	0	32,300
ROCKEFELLER, ABBY A.	000012	000024	000000	443 GERRISH ROAD	1F RES W	2.280	1	69,600	91,400	161,000
ROCKEFELLER, ABBY A.	000012	000025	000000	GERRISH ROAD	1F RES W	1.500	1	45,000	0	45,000
ROCKEFELLER, ABBY A.	000012	000026	000000	GERRISH ROAD	1F RES W	1.200	1	44,500	0	44,500
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
ROGOWICZ JOANNA	000010	000004	000005	14 CONCORD DRIVE	1F RES W	0.550	1	68,700	90,900	159,600
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
ROLLINS, ERIN	000005	000054	000B04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	1F RES	37.200	1	92,323 cu	260,300	352,623
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	1F RES	2.000	1	301 cu	0	301
ROSBOROUGH NANCY & MARTIN B. ALLEN	000003	000082	000000	1539 BATTLE STREET	1F RES	9.650	1	55,200	0	55,200
ROSE VIEW PROPERTIES, LLC	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNMNG	160.000	1	20,661 cu	0	20,661
ROSE VIEW PROPERTIES, LLC	000007	000032	000001	BATTLE STREET	UNMNG	67.500	1	7,801 cu	0	7,801
ROSE, CHARLES AND JOYCE	000001	000010	000000	LITTLE HILL ROAD	1F RES	100.000	1	71,507 cu	25,200	96,707
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNMNG	25.000	1	1,010 cu	0	1,010
ROSE, CHARLES AND JOYCE	000005	000022	000000	BATTLE STREET	1F RES	4.500	1	58,800	0	58,800
ROSE, CHARLES AND JOYCE	000005	000025	000000	WHITE PLAINS ROAD	1F RES	62.890	1	5,448 cu	0	5,448
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	2,506 cu	0	2,506
ROSE, CHARLES AND JOYCE	000007	000002	000000	BATTLE STREET	1F RES	183.000	1	57,133 cu	34,000	91,133
ROSE, CHARLES AND JOYCE	000007	000005	000000	SIMPSON LOT	UNMNG	60.000	1	6,049 cu	0	6,049
ROSE, CHARLES AND JOYCE	000007	000029	000000	114 BATTLE STREET	1F RES	44.100	1	71,146 cu	133,100	204,246
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,306 cu	0	1,306
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	1F RES	94.000	1	57,642 cu	10,600	68,242
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	1F RES	3.260	1	104,700	371,300	476,000
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	1F RES	26.700	1	137,475 cu	337,600	475,075
ROSE, JR., CHARLES	000009	000007	00INT1	DEER MEADOW ROAD	UNMNG	55.000	1	3,529 cu	0	3,529
ROSE, WESLEY	000007	000029	000002	124 BATTLE STREET	1F RES	5.270	1	70,171 cu	150,800	220,971
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
RUNNELS, 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	1F RES	5.800	1	63,872 cu	313,300	377,172
SALLY, DOUGLAS & KERRY	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	4,620 cu	0	4,620
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	2	68,500	250,500	319,000
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	192,800	253,600
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	1F RES W	0.280	1	80,100	140,700	220,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	1F RES W	0.400	1	21,200	0	21,200
SAWYER, RAYMOND F. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	1F RES	56.100	1	41,809 cu	0	41,809
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	1F RES	12.940	1	65,096 cu	127,700	192,796
SAWYER, RAYMOND F. & CURRY R.,	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	3,331 cu	0	3,331
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	3,418 cu	0	3,418
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	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	72,306 cu	116,600	188,906
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, NATHANIEL & MEGAN SETTEMBRO	000010	000005	000144	61 RUMFORD DRIVE	1F RES W	0.500	1	68,000	158,900	226,900
SEGUIN, NATHANIEL & MEGAN SETTEMBRO	000010	000005	000146	RUMFORD DRIVE	1F RES W	0.440	1	3,400	0	3,400
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
SHIBLES, ADAM	000005	000054	000E25	541 BATTLE STREET	1F RES	0.000	1	0	0	0
SHIFRIN, JASON & KATHY	000003	000024	0004-6	40 BEAVER DAM DRIVE	1F RES	3.500	1	60,520 cu	229,400	289,920
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
SHORTER, JEFFREY	000005	000054	000A02	541 BATTLE STREET	1F RES	0.000	1	0	200	200
SHORTER, JEFFREY	000005	000054	000D06	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,409 cu	0	1,409
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	544 cu	0	544
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	194 cu	0	194
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	113 cu	0	113
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	1F RES	3.720	1	71,200	167,400	238,600
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	725 cu	0	725
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,174 cu	0	3,174
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
SMITH, BENJAMIN D & REALE, MCKAYLA M.	000003	000086	000000	1487 BATTLE STREET	1F RES	25.000	1	69,341 cu	177,700	247,041
SMITH, DON	000005	000054	000A05	541 BATTLE STREET	1F RES	0.000	1	0	5,300	5,300
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	61,375 cu	119,600	180,975
SMITH, SR., DOUGLAS C. & MICHELE A.	000006	000066	000001	90 PEARSON HILL ROAD	1F RES	6.000	1	78,000	0	78,000
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



Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	2,546 cu	0	2,546
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	1,116 cu	0	1,116
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	8,505 cu	0	8,505
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	81,526 cu	253,200	334,726
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. CIN, CHARLES J. & REBECA	000005	000044	000000	741 BATTLE STREET	1F RES	2.260	1	66,800	116,800	183,600
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	1F RES	4.080	1	76,200	248,700	324,900
STACKPOLE, CORI	000005	000054	000B10	541 BATTLE STREET	1F RES	0.000	1	0	7,900	7,900
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.	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	11,060 cu	0	11,060
STEINES, CAROL L. & ROGER W. STEINES	000003	000076	000000	1112 ALLEN ROAD	1F RES	2.500	1	67,500	142,300	209,800
STENDER, GREG	000005	000054	000E08	541 BATTLE STREET	1F RES	0.000	1	0	5,300	5,300
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	174,300	249,500
STEWART, JR., DALE G.	000003	000027	000003	1111 LONG STREET	1F RES	5.340	1	37,800	0	37,800
STILWELL, JOSEPH GLENN &	000006	000068	000001	72 PEARSON HILL ROAD	1F RES	5.830	1	78,000	271,500	349,500
STOCKBRIDGE, ERIC	000005	000054	000F29	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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
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
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	74,558 cu	128,800	203,358
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
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	77.900	1	68,289 cu	103,500	171,789
TANOS, ZSUZSA, TRUSTEE	000008	000006	000001	450 TYLER ROAD	1F RES	4.130	2	83,200	309,400	392,600
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	4,023 cu	0	4,023
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	1F RES	25.000	2	106,362 cu	569,900	676,262
TAYLOR, JOSHUA E., TRUSTEE	000004	000024	000000	12 ROBY ROAD	1F RES	1.420	1	48,200	58,100	106,300
TAYLOR, KIMBERLY A.	000010	000002	000005	430 DEER MEADOW ROAD	1F RES W	0.450	1	110,800	160,300	271,100
THE ELSA CHERN TRUST	000010	000002	000049	CENTENNIAL DRIVE	1F RES W	0.280	1	25,000	0	25,000
THE ELSE CHERN TRUST	000010	000002	000048	38 CENTENNIAL DRIVE	1F RES W	0.470	1	100,900	135,600	236,500
THEODORE, JANICE	000005	000054	000C08	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100
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
THOMPSON, CARRIE	000005	000054	000F17	541 BATTLE STREET	1F RES	0.000	1	0	14,300	14,300
THUNBERG, ERIC M.	000009	000026	000000	DEER MEADOW ROAD	UNMNG	31.000	1	3,572 cu	0	3,572
THURBER, JR., LELAND J.	000004	000052	000000	662 WHITE PLAINS ROAD	1F RES	4.100	1	83,300	154,600	237,900
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	4,836 cu	0	4,836
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNMNG	10.000	1	1,426 cu	0	1,426
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	35,342 cu	6,800	42,142
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	1F RES W	12.010	1	35,175 cu	0	35,175
TOM FIALKOSKY	000005	000054	000D18	541 BATTLE STREET	1F RES	0.000	1	0	10,200	10,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	61,776 cu	183,900	245,676
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNMNG	12.970	1	1,145 cu	0	1,145
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
TROTTIER, DAVE	000005	000054	000F07	541 BATTLE STREET	1F RES	0.000	1	0	12,400	12,400
TROUT, MIKE	000005	000054	000E18	541 BATTLE STREET	1F RES	0.000	1	0	9,800	9,800
TSAROS DICKSON, REBECCA L.	000005	000051	000000	627 BATTLE STREET	1F RES	4.000	1	76,000	175,900	251,900
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, GEORGE C/O KENNEY	000005	000054	000G02	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
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
TYLER & EMILY CRAIGUE	000008	000031	000001	101 TYLER ROAD	1F RES W	9.690	1	87,486 cu	237,600	325,086
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	5,000	5,000
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000	WEBSTER UTILITY	UTILITY-		1	0	2,838,900	2,838,900
VALIQUET, CAROLYN	000005	000054	000D16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
VAN LOAN, NANCY NEWELL	000008	000003	000001	174 GERRISH ROAD	1F RES	13.680	2	83,198 cu	393,000	476,198
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
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	7,906 cu	0	7,906
VICTOR, ROYALL, III, & SANBORN, A.	000005	000063	000005	CALL ROAD	1F RES	19.470	1	76,258 cu	1,300	77,558
VICTOR, ROYAL, 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 FAMILY TRUST	000009	000019	0004-1	208 DEER MEADOW ROAD	1F RES	2.260	1	53,400	19,200	72,600
WAITE FAMILY TRUST	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	1F RES W	0.350	1	100,300	89,100	189,400
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	384 cu	0	384
WEAVER, JR., LYNN F. & AMANDA L.	000010	000006	000063	60 NEW LONDON DRIVE	1F RES W	0.560	1	68,800	126,300	195,100
WEBB, JACK	000005	000054	000E11	541 BATTLE STREET	1F RES	0.000	1	0	3,600	3,600
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	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	15,800	63,100
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	488,000	580,800
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	3.000	1	103,500	609,500	713,000
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	000058	WINDSOR TERRACE	EXEMPT	0.440	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	91,500	165,200
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	000012	9 PENACOOK CIRCLE	EXEMPT	0.820	1	72,500	101,100	173,600
WEBSTER, TOWN OF	000010	000004	000021	WENTWORTH CIRCLE	EXEMPT	0.300	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000004	000022	WENTWORTH CIRCLE	EXEMPT	0.350	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000004	000061	FRANKLIN PIERCE DR.	EXEMPT	0.250	1	15,000	0	15,000
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
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	0.460	1	10,100	0	10,100
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	000148	RUMFORD DRIVE	EXEMPT	0.280	1	9,800	0	9,800
WEBSTER, TOWN OF	000010	000005	000181	DEER MEADOW ROAD	EXEMPT	0.690	1	10,600	0	10,600
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	000022	MANCHESTER DRIVE	EXEMPT	0.720	1	3,600	0	3,600
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	1.600	1	53,000	0	53,000
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	55,600	124,500
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	66,462 cu	178,900	245,362
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, 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
WHISMAN, AARON & MARSHALL, JESSICA	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	1F RES W	0.720	1	71,100	138,000	209,100
WHITCOMB, PAUL L., WHITCOMB, PATRICIA A.	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	94,662 cu	207,000	301,662
WHITE, JUDY	000005	000054	000C02	541 BATTLE STREET	1F RES	0.000	1	0	1,900	1,900
WHITE, KEN	000005	000054	000G07	541 BATTLE STREET	1F RES	0.000	1	0	31,700	31,700
WHITE, KEN	000005	000054	000G08	541 BATTLE STREET	1F RES	0.000	1	0	4,100	4,100
WHITE, KEN & MARYLIN	000005	000054	000E06	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WHITE, KENNY JR.	000005	000054	000G06	541 BATTLE STREET	1F RES	0.000	1	0	6,100	6,100
WHITE, LYNN C. & WHITE, ANN M	000006	000080	000000	OFF BLACKWATER RIVE	UNMNG	36.000	1	4,962 cu	0	4,962
WHITESSELL, ERIC	000005	000054	000E17	541 BATTLE STREET	1F RES	0.000	1	0	2,300	2,300
WHITLEY, JESSICA	000005	000054	000D04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WICKENS, NANCY	000005	000054	000F38	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WILLIAMS, CHRISTOPHER G. & JADE M.	000005	000049	000002	24 BLACKBERRY LANE	1F RES	2.000	1	79,200	196,000	275,200
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	160,300	278,500
WILTSHIRE FAMILY 2020 TRUST	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	64,624 cu	228,300	292,924
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNMNG	9.120	1	597 cu	0	597
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	1F RES W	8.090	1	2,400 cu	0	2,400
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000003	TYLER ROAD	UNMNG	2.720	1	203 cu	0	203
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	75 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	15,000	15,000
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	205,900	282,000
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
WOODS F. ALLISON	000010	000004	000007	6 PENACOOK CIRCLE	1F RES W	0.230	1	57,700	87,800	145,500
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., TRSTEE	000012	000012	000000	150 FROST LANE	1F RES W	0.800	1	106,000	223,400	329,400
WYMAN CANDACE & KEVIN	000005	000032	000002	762 BATTLE STREET	1F RES	5.270	1	64,400	64,200	128,600
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	134,606 cu	322,500	457,106
ZIEHM, CATHERINE C.	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	271,300	95,200	366,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET A04	1F RES	0.000	1	0	500	500
<b>Parcels: 1,590</b>						<b>17,711.470</b>		<b>89,984,232</b>	<b>159,274,900</b>	<b>249,259,132</b>

**TOWN OF WEBSTER 2021 MEETING SCHEDULE  
 SELECT BOARD, ZONING BOARD OF ADJUSTMENT AND PLANNING BOARD. ALL MEETINGS ARE  
 HELD IN THE WEBSTER SELECT BOARD'S OFFICE AT 945 BATTLE STREET**

**WEBSTER BOARD OF SELECTMEN 2021 Meeting Dates**

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

**BI-WEEKLY MEETINGS**

January 11 & 25  
 February 8 & 22  
 March 8 & 22  
 April 5 & 19  
 May 3 & 17 & 31  
 June 14 & 28  
 July 12 & 26  
 August 9 & 23  
 September 20 (No meeting September 6<sup>th</sup> due to holiday)  
 October 4 & 18  
 November 1 & 15 & 29  
 December 13 & 27

**FILING DATES FOR AGENDA ITEMS; WEDS. BEFORE BOARD MEETING**

Jan. 6 & Jan. 20  
 Feb. 3 & Feb. 17  
 March 3 & March 17  
 March 31 & April 14\_  
 April 28 & May 12 & May\_26  
 June 9 & June 23  
 July 7 & July 21  
 Aug. 4 & Aug. 18  
 Sept. 15  
 Sept. 29 & Oct. 13  
 Oct. 27 & Nov. 10 & Nov. 24  
 Dec. 8 & Dec. 22

**WEBSTER ZONING BOARD OF ADJUSTMENT 2021 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 P.M.** except as otherwise indicated.

**MONTHLY MEETINGS**

January 12  
 February 9  
 March 16 (due to Town Elections Mar. 9<sup>th</sup>)  
 April 13  
 May 11  
 June 8  
 July 13  
 August 10  
 September 14  
 October 12  
 November 9  
 December 14  
 January 11, 2022

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

December 23, 2020  
 January 20, 2021  
 February 24  
 March 24  
 April 21  
 May 19  
 June 23  
 July 21  
 August 25  
 September 22  
 October 20  
 November 24  
 December 22, 2021

**WEBSTER PLANNING BOARD 2021 Monthly Meeting Dates and Filing Deadlines.**

All monthly meetings will be held on the **3rd (third)** Thursday of every month at **6:30 P.M.**, except as otherwise indicated.

**MONTHLY MEETINGS**

January 21  
 February 18  
 March 18  
 April 15  
 May 20  
 June 17  
 July 15  
 August 18  
 September 16  
 October 21  
 November 18  
 December 16  
 January 20, 2022

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

January 1, 2021  
 January 29  
 February 26  
 March 26  
 April 30  
 May 28  
 June 25  
 July 30  
 August 27  
 October 1  
 October 29  
 November 26  
 December 31, 2021

## **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 9, 2021 from 10:00 AM to 7:00 PM  
Town Meeting on Saturday, April 17, 2021 at 1:00 PM

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

Merrimack Valley High School Auditorium, March 5, 2021  
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