

**TOWN OF
WEBSTER**

NEW HAMPSHIRE

1998

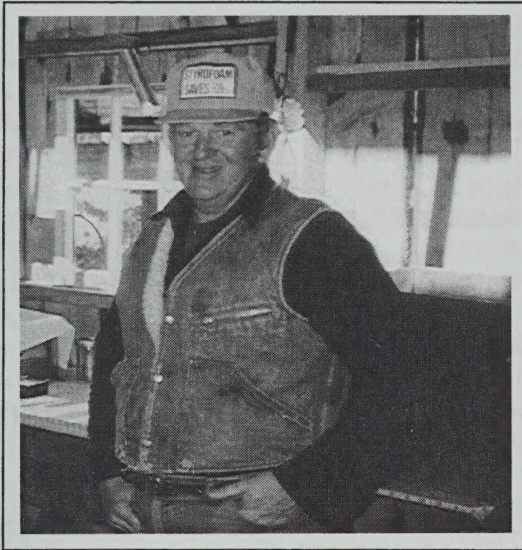
ANNUAL REPORT

1999 Warrant and Budget

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**The Webster 1998 Annual Report
is dedicated to the honor of**



Edwin H. Piper

Ed and his family moved from Bow to Webster in 1979 when he purchased his grandfather's homestead from his aunt, Caroline Eaton Ford.

Ed, being a builder for many years and owning his own construction business, was well qualified for the position of Building Inspector. He helped implement the current building permit system. Ed has spent many hours during the last sixteen years assisting the townspeople with their building needs, serving on building committees and attending meetings.

During the past year, Ed has decided to step down as the town's building inspector. As we all know, he has always enjoyed working with the people of the community.

The Board of Selectmen would like to take this opportunity to thank Ed for his many years as Building Inspector for the Town of Webster and regretfully accept his resignation.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	DAVID M. BATCHELDER, Chairman
DAVID A. RICHARDSON	ROGER A. BECKER
Administrative Assistant	BARBARA J. MOCK
Secretary	JUDITH M. JONES
Town Clerk	BARBARA HOCHREIN
Deputy Town Clerk	SUSAN JOYAL
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	LINDA McFARLAND
Road Agent	ADAM E. MOCK
Police Department	BRIAN P. MILANO, Chief**
STEVE FAER, Chief*	MARK VARNEY, Officer*
Fire Department	PAUL W. WELCOME, Fire Chief and Fire Warden
	MICHAEL ARPINO, Deputy Fire Chief
Building Inspector	EDWIN H. PIPER
Deputy Building Inspector	SCOTT PIPER
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	JANET ST. CYR
Trustees of Trust Funds	BARBARA J. MOCK
JANICE F. DAWE	JUDITH M. JONES
Library Trustees	JANICE F. DAWE
SANDRA STARKEY	ANNE HOLLAND
Librarian	CATHRYN CLARK-DAWE

Cemetery Commission BRENDA SILVER	PATRICIA E. INMAN, Chairman RONALD FROST
Planning Board ROGER A. BECKER, Selectman Member WILLIAM INMAN TEDDY GOSINSKI, Alternate	NANCY N. VAN LOAN, Chairman HUBERT SCOTT, JR. CLIFFORD BROKER RICHARD CUMMINGS, Alternate
Board of Adjustment JUDITH RIGGS PAUL W. WELCOME SUSAN ROBERTS, Alternate	MARTIN BENDER, Chairman STEVE E. MANNING, Secretary RICHARD CUMMINGS RAY KIMBALL, Alternate
Conservation Commission KAREN CZAJKOWSKI RICHARD LEHMANN CLARENCE JEFFREY	BETSY JANEWAY, Chairman LYNMARIE CUSACK LEHMANN WILLIAM BIRD CHRISTINE LIVINGSTON
Parks Commission GEORGE LITTLE BRENDA SILVER	GLEN BLANCHETTE, Chairman ROBERT PEARSON, III JAMES HOLLAND
Welfare Officer	BARBARA CHELLIS
Health Officer	P. NICHOLAS VAN LOAN
Sanitary Landfill Committee EDWARD HUGHES	MICHAEL P. BOREK WILLIAM BIRD
Civil Defense Director	PAUL W. WELCOME
Old Home Day Committee CATHY YOUNG, Secretary BARBARA HOCHREIN, Treasurer	NORMANDIE BLAKE, President SANDRA CREIGHTON, Vice President
Members-Board of Directors-Franklin Visiting Nurses' Assoc. MARY R. WESCOTT	AVIS V. ROY

*Resigned **Appointed

THE STATE OF NEW HAMPSHIRE
TOWN WARRANT – 1999

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1, 2, 3, 4 & 5.

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

You are hereby notified to meet at the Town Hall in said Webster on
Tuesday, the 9th 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 year ensuing. (By
Ballot)
2. “Shall we adopt the provisions of RSA 466:30-a which make it
unlawful for any dog to run at large, except when accompanied by the owner or
custodian, and when used for hunting, herding, supervised competition and exhibi-
tion or training for such?” (By Ballot)
3. Are you in favor of the adoption of Amendment No. 1 as proposed
by the Planning Board for the Town of Webster’s Zoning Ordinance as follows:

Under **ARTICLE II** Definitions (Pages 1, 2 & 3) add:

ACCESSORY STRUCTURE. Shall mean a structure detached from the
primary building on the same lot and customarily incidental and subordi-
nate to the primary building or use, such as a pump house, gazebo, or
woodshed.

PRIMARY STRUCTURE. Shall mean a structure other than one which
is used for purposes wholly incidental or accessory to the use of another
structure on the same premises.

Change: – **SETBACK.** The distance between the nearest portion of a
building or structure attached thereto and a lot line, right-of-way line or a
shoreline of a river, brook, lake or pond as defined on the USGS maps.

To:

SETBACK. The distance between the nearest portion of a building or
structure attached thereto and a lot line, right-of-way line or a shoreline of
a river, brook, lake or pond appearing on the current version of the U.S.
Geological Survey 7½’ topographic maps. (By Ballot)

4. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town of Webster's Zoning Ordinance as follows:

Under **ARTICLE IV**, Item 4 (Page 4) *Change* –

- A. Minimum distance between any building and the edge of a right-of-way, lot sideline or rearline shall be fifty (50) feet except that the setback from rivers, brooks, lakes or ponds shall be 125 feet; in the case of leaching fields the setback from rivers, brooks, lakes or ponds shall be 125 feet.
- B. Any non-commercial building, or new addition thereto, may, as a special exception, be approved to within twenty-five feet of a property line upon a finding of no detriment to the neighborhood, except that in the case of shorelines, minimum distance shall remain as stated in paragraph A above.

To:

- A. Minimum distance between any building and the edge of a right-of-way, lot sideline or rearline shall be fifty (50) feet.
- B. The setback from rivers, brooks, lakes or ponds shall be fifty (50) feet for accessory and primary structures. (By Ballot)

5. Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town of Webster's Zoning Ordinance as follows:

Under **ARTICLE V**: (Page 8) add:

8. SETBACKS.

- A. Any non-commercial building or new addition thereto, may as a special exception, be approved to within twenty-five (25) feet of a property line upon a finding of no detriment to the neighborhood.
- B. Accessory structures such as storage sheds and gazebos but excluding automobile garages may be approved to within twenty (20) feet of a river, brook, lake or pond provided:
 - 1. The location and construction of the structure is consistent with the intent of the State requirement to maintain a vegetated buffer;
 - 2. The structure is required as a shelter for humans, equipment, or firewood;
 - 3. The structure is usually customary and incidental to a legally authorized use within the shoreland district. (By Ballot)

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 13, 1999 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

6. To see if the Town will vote to reclassify to Class V that portion of the road identified as "Old Route 127" extending for a distance of three hundred fifty (350) feet from its intersection with Winnepocket Road. (By Petition)

7. To see if the Town will vote to authorize the Selectmen to appoint an "expert highway agent" under RSA 231:64 to be effective in the year 2000.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for police radios/pagers and to raise and appropriate the sum of five hundred dollars (\$500.) to be placed in this fund and to designate the Selectmen and the Police Chief as agents to expend. The Selectmen recommend this article. (Majority vote required)

9. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Fire Department Bunker Gear and to raise and appropriate the sum of five thousand dollars (\$5,000.) to be placed in this fund and to designate the Selectmen and the Fire Chief as agents to expend. The Selectmen recommend this article. (Majority vote required)

10. To see if the Town will vote to raise and appropriate the sum of fifty-one thousand five hundred dollars (\$51,500.) to be added to the following previously established Capital Reserve Funds: (Majority vote required)

Bridge Improvements	\$ 5,000.
Cemetery Improvements	3,000.
Fire Truck	20,000.
Fire Station	10,000.
Medical Equipment	2,500.
Office Equipment	500.
Police Cruiser	5,000.
Tax Maps	5,000.
Town Hall	500.

The Selectmen recommend this article.

11. To see if the Town will vote to authorize the Selectmen to enter into a municipal Lease/Purchase Agreement for the purpose of purchasing a police cruiser, with equipment, for the Police Department and to raise and appropriate the sum of nine thousand three hundred seven dollars and ninety-eight cents (\$9,307.98) for the first year's payment and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. (For

the year 2000 payment would be nine thousand three hundred seven dollars and ninety-eight cents (\$9,307.98) and for the year 2001 payment would be nine thousand three hundred eight dollars and no cents (\$9,308.00.) The Selectmen recommend this article. (2/3 ballot vote required)

12. To see if the Town will vote to raise and appropriate the sum of twenty-six thousand two hundred seventy-eight dollars (\$26,278.) for a new police cruiser, radio, light bar, and related equipment and authorize the withdrawal of twenty-five thousand five hundred sixty-two dollars (\$25,562.) and interest to date of withdrawal from the Police Cruiser Capital Reserve Fund with the balance to be raised by taxation. The Selectmen recommend this article. (Majority vote required)

13. To see if the Town will vote to raise and appropriate the sum of one hundred seventy-seven thousand two hundred twenty dollars (\$177,220.) for General Government: (Majority vote required)

Executive	\$ 8,500.
Election, Registration & Vital Statistics	14,600.
Financial Administration	79,000.
Revaluation of Property	6,000.
Legal Expenses	11,200.
Personnel Administration	11,735.
Planning & Zoning	5,325.
General Government Building	14,400.
Cemeteries	6,960.
Insurance	17,000.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of one hundred thirty-six thousand four hundred ninety-six dollars (\$136,496.) for Public Safety: (Majority vote required)

Police	\$99,295.
Ambulance	3,250.
Fire	28,201.
Fire - Medical	3,700.
Building Inspection	1,500.
Emergency Management	50.
School Lights and E911 Expenses	500.

The Selectmen recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of one hundred forty-four thousand dollars (\$144,000.) for Highways and Streets. The Selectmen recommend this article. (Majority vote required)

16. To see if the Town will vote to raise and appropriate the sum of twenty-four thousand dollars (\$24,000.) for sealing. The Selectmen recommend this article. (Majority vote required)

17. To see if the Town will vote to raise and appropriate the sum of seventeen thousand five hundred dollars (\$17,500.) for Clothespin Bridge Road to resurface the section completed last year. This is a Special Warrant Article. The Selectmen recommend this article. (Majority vote required)

18. To see if the Town will vote to raise and appropriate the sum of sixty-five thousand dollars (\$65,000.) for Little Hill Road improvements. This is a Special Warrant Article. This is a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the improvements are completed or by December 31, 2000, whichever is sooner. The Selectmen recommend this article. (Majority vote required)

19. To see if the Town will vote to raise and appropriate the sum of one hundred twenty-five thousand seven hundred ninety-eight dollars (\$125,798.) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. (Majority vote required)

20. To see if the Town will vote to raise and appropriate the sum of thirty-two thousand five hundred twenty-four dollars (\$32,524.) for the following: (Majority vote required)

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,439.
Welfare Department	7,300.
Community Action Program	3,457.
Parks & Recreation	450.
Youth Sports Program	2,550.
Library	13,728.
Patriotic Purposes – Old Home Day	2,050.
Conservation Commission	300.

The Selectmen recommend this article.

21. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000.) to hold a hazardous material collection day sponsored, hosted and arranged by the Conservation Commission. The Conservation Commission submitted and recommends this article. The Selectmen recommend this article. (Majority vote required)

22. To see if the Town will vote to raise and appropriate the sum of twenty-seven thousand seven hundred sixty dollars (\$27,760.) for Debt Service: (Majority vote required)

Principal – Long Term Bond	\$20,000.
Interest – Long Term Bond	2,760.
Interest – Tax Anticipation Notes	5,000.

The Selectmen recommend this article.

23. To see if the Town will vote to raise and appropriate the sum of seven hundred seventy-five dollars (\$775.) for the purchase of tables and chairs for the Town Hall. The Selectmen recommend this article. (Majority vote required)

24. To see if the Town will vote to raise and appropriate the sum of five thousand seven hundred forty-seven dollars (\$5,747.) to erect and/or repair fences at Riverdale, Beaver Dam and Corser Hill Cemeteries and to authorize the withdrawal of this sum from the Cemetery Improvement Capital Reserve Fund. The Selectmen recommend this article. (Majority vote required)

25. To see if the Town will vote to raise and appropriate the sum of seven thousand six hundred ninety-seven dollars (\$7,697.) for medical equipment and authorize the withdrawal of this amount from the Medical Equipment Capital Reserve Fund. The Selectmen recommend this article. (Majority vote required)

26. To see if the Town will vote to raise and appropriate the sum of twenty-six thousand nine hundred ten dollars (\$26,910.) for fire equipment. The Selectmen recommend this article. (Majority vote required)

27. To see if the Town will vote to raise and appropriate the sum of twenty thousand five hundred dollars (\$20,500.) for the purchase of land and related expenses for the fire station and authorize the withdrawal of this sum from the New Fire Station and/or Land For Said Fire Station Capital Reserve Fund. This is a Special Warrant Article. This is a non-lapsing appropriation per RSA 32:7,VI and will not lapse until the project is completed or by December 31, 2000, whichever is sooner. The Selectmen recommend this article. (Majority vote required)

28. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.) for repairs to the library roof. The Selectmen recommend this article. (Majority vote required)

29. To see if the Town will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500.) for a scoreboard at the William R. Pearson Memorial Park. The Selectmen recommend this article. (Majority vote required)

30. To see if the Town will vote to raise and appropriate the sum of thirteen hundred dollars (\$1,300.) for repairs to the baseball diamond at the William R. Pearson Memorial Park. The Selectmen recommend this article. (Majority vote required)

31. To see if the Town will vote to authorize indefinitely, or until rescinded, the Board of Selectmen to accept gifts, legacies and devises made to the Town in trust for any public purpose pursuant to RSA 31:19. (Majority vote required)

32. To see if the Town will vote to authorize indefinitely, or until rescinded, the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. (Majority vote required)

33. To see if the Town will vote to authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town.

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

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and ninety-nine.

DAVID M. BATCHELDER
DAVID A. RICHARDSON
ROGER A. BECKER
Selectmen of Webster

A true copy of Warrant – Attest:

DAVID M. BATCHELDER
DAVID A. RICHARDSON
ROGER A. BECKER
Selectmen of Webster

1999 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1999 to December 31, 1999

PURPOSE OF APPROPRIATIONS	W.A. No.	Appro- priations Prior Year	Actual Expenditures Prior Year	Appro- priations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	13	\$ 13,500.	\$ 12,561.	\$ 8,500.
Election, Registration & Vital Statistics	13	14,050.	15,041.	14,600.
Financial Administration	13	70,600.	69,934.	79,000.
Revaluation of Property	13	6,000.	(a) 4,547.	6,000.
Legal Expense	13	41,150.	17,879.	11,200.
Personnel Administration	13	11,212.	9,680.	11,735.
Planning & Zoning	13	5,433.	4,806.	5,325.
General Government Buildings	13	14,000.	11,826.	14,400.
Cemeteries	13	7,200.	7,510.	6,960.
Insurance	13	17,000.	14,797.	17,000.
Other General Government	13	2,500.		2,500.
PUBLIC SAFETY				
Police	14	74,000.	79,337.	99,295.
Ambulance	14	3,000.	3,000.	3,250.
Fire (Includes Medical)	14	32,299.	25,459.	31,901.
Building Inspection	14	1,000.	560.	1,500.
Emergency Management	14	50.		50.
Other Public Safety (Incl. Communications)	14	500.	320.	500.
HIGHWAYS AND STREETS				
Highways & Streets	15	149,000.	139,027.	144,000.
Other	16	101,000.	(b)112,124.	24,000.
SANITATION				
Solid Waste Disposal	19	121,258.	121,113.	125,798.
HEALTH				
Administration & Pest Control	20	200.	200.	250.
Health Agencies & Hospitals	20	2,388.	2,388.	2,439.
WELFARE				
Administration & Direct Assistance	20	850.	850.	1,300.
Intergovernmental Welfare Payments	20	3,143.	3,143.	3,457.
Vendor Payments & Other	20	6,000.	3,143.	6,000.
CULTURE & RECREATION				
Parks & Recreation	20	2,475.	2,275.	3,000.
Library	20	13,000.	13,000.	13,728.
Patriotic Purposes	20	2,850.	2,650.	2,050.

CONSERVATION

Administration & Purchases of Natural Resources	20	150.	150.	150.
Other Conservation	20,21	200.	46.	3,150.

DEBT SERVICE

Principal – Long Term Bonds & Notes	22	20,000.	20,000.	20,000.
Interest – Long Term Bonds & Notes	22	4,140.	4,140.	2,760.
Interest on TANs	22	5,000.		5,000.

CAPITAL OUTLAY

Land			(c) 300.	
Mach., Veh. & Equip.	11,12,23, 25,26&29	28,160.	27,116.	72,467.98
Buildings	28	24,122.	17,095.	1,000.
Improvements Other Than Buildings	24,30	2,900.	2,662.	7,047.

OPERATING TRANSFERS OUT

To Capital Reserve Fund	8-10	44,500.	44,500.	57,000.
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SUBTOTAL 1 \$844,830. \$793,179. \$808,312.98

“SPECIAL WARRANT ARTICLES”

Clothespin Bridge Road Generator	17	65,000.	61,877.	17,500.
Little Hill Road	18	21,822.	15,125.	65,000.
Fire Station Land	27			20,500.

SUBTOTAL 2 RECOMMENDED 103,000.

- (a) Includes \$443. encumbered from 1997.
- (b) Includes \$13,811. Encumbered from 1997.
- (c) Encumbered from 1997.

SOURCES OF REVENUE	Estimated Prior Year	Actual Prior Year	Estimated Revenue Ensuing Year
TAXES			
Timber Taxes	\$ 17,000.	\$ 22,377.	\$ 20,000.
Interest & Penalties on Delinq. Taxes	30,000.	30,861.	30,000.
Excavation Activity Tax	400.	394.	400.
LICENSES, PERMITS & FEES			
Business Licenses & Permits	50.	50.	50.
Motor Vehicle Permit Fees	175,000.	182,227.	180,000.
Building Permits	660.	725.	600.
Other Licenses, Permits & Fees	2,878.	3,142.	2,500.
FROM FEDERAL GOVERNMENT			33,000.

SOURCES OF REVENUE	Estimated Prior Year	Actual Prior Year	Estimated Revenue Ensuing Year
FROM STATE			
Shared Revenues	9,855.	9,855.	9,855.
Means & Rooms Tax Distribution	21,957.	21,957.	21,957.
Highway Block Grant	46,545.	46,545.	45,725.
Flood Control Reimbursement	15,093.	15,093.	15,093.
Other (Including Railroad Tax)		458.	
FROM OTHER GOVERNMENTS	788.	788.	788.
CHARGES FOR SERVICES			
Income from Departments	21,000.	23,171.	21,000.
MISCELLANEOUS REVENUES			
Sale of Municipal Property	1,431.	1,431.	1,000.
Interest on Investments	12,000.	14,123.	12,000.
Other	15,000.	18,516.	3,000.
INTERFUND OPERATING TRANSFERS IN			
From Capital Reserve Funds			68,813.98
From Trust & Agency Funds	1,300.	1,515.	1,500.
OTHER FINANCING SOURCES			
Fund Balance ("Surplus") to Reduce Taxes	67,897.	67,897.	74,470.
TOTAL ESTIMATED REVENUES & CREDITS	\$438,854.	\$461,125.	\$541,751.98

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended	\$808,312.98
SUBTOTAL 2 Special Warrant Articles Recommended	103,000.00
TOTAL APPROPRIATIONS RECOMMENDED	911,312.98
Less: Amount of Estimated Revenues & Credits	541,751.98
Estimated Amount of Taxes to be Raised	\$369,561.00

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying general purpose financial statements of the Town of Webster as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, *Disclosures about Year 2000 Issues*, requires disclosure of certain matters regarding the year 2000 issue. The Town of Webster has included such disclosures in Note 6. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Webster's disclosures with respect to the year 2000 issue made in Note 6. Further we do not provide assurance that the Town of Webster is or will be year 2000 ready, that the Town of Webster's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Webster does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Webster has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Webster, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Webster taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Webster. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzic & Sanderson Professional Association

January 20, 1999

INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

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

In planning and performing our audit of the Town of Webster for the year ended December 31, 1998, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. We did review with the Library Treasurer, the need to prepare year-end summaries of activities covering all the funds of the Library. Assistance was received from the Town Administrator with reconciling the Library Funds at December 31, 1998.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

**PLODZIK & SANDERSON
PROFESSIONAL ASSOCIATION**

January 20, 1999

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1998**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Town of Webster, New Hampshire, is a municipal corporation governed by an elected 3-member Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Webster (primary government), and its component units. Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation – Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund – The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds – Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Fiduciary Fund Types

Fiduciary Fund Types – These funds account for assets held by the Town as a trustee for individuals, private organizations, and other units of governments. This fund type includes Nonexpendable and Expendable Trust Funds.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group – General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Account Group for accountability purposes. In accordance with the practices followed by most other municipal entities in the State, the Town does not maintain such a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

General Long-Term Debt Account Group – This account group is established to account for all long-term debt of the Town.

C. *Measurement Focus/Basis of Accounting*

Governmental and Expendable Trust Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and miscellaneous revenues are recorded as revenues when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for debt service, prepayments, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus).

D. *Budgetary Accounting*

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General and Public Library Funds. Except as reconciled below, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 1998, \$67,897 of the beginning General Fund fund balance was applied for this purpose.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual – General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Expendable Trust Funds (Exhibit B) as follows:

	<i>General</i>
<u>Expenditures and Other Financing Uses</u>	
Per Exhibit C (Budgetary Basis)	\$ 2,386,132
<u>Adjustment</u>	
<u>Basis Difference</u>	
Encumbrances – December 31, 1997	21,821
Encumbrances – December 31, 1998	(20,363)
Retirement Contributions Paid by State of N H	<u>749</u>
Per Exhibit B (GAAP Basis)	<u>\$ 2,388,339</u>

E. Assets, Liabilities and Fund Equity

Cash and Investments

The Town Treasurer is required by State statute to have custody of all monies belonging to the Town and shall pay out the same only upon orders of the selectmen. The Town Treasurer shall deposit all such monies in solvent banks in the state or in participation units in the public deposit investment pool established pursuant to RSA 383:22. Funds may be deposited in banks outside the state if such banks pledge and deliver to the state treasurer as collateral security for such deposits in value at least equal to the amount of the deposit in each case.

State statutes authorize the Treasurer, with the approval of the selectmen, to invest excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits of banks incorporated under the laws of the State of New

Hampshire or in certificates of deposits and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the State Treasurer. Any person who directly or indirectly receives any such funds or monies for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the banking commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

The Town participates in the New Hampshire Public Deposit Investment Pool established in accordance with NH RSA 383:22-24. Based on GASB Statement No. 3, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term U.S. Treasury and U.S. Government Agency obligations, State of New Hampshire municipal obligations, certificates of deposit from A1/P1-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks. Under the terms of GASB Statement #31, *Accounting and Financial Reporting for Certain Investments and for External Investment Pools*, the Pool is considered to be a **2a7-like pool** which means that it has a policy that it will, and does operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940. This rule allows SEC-registered mutual funds to use amortized cost rather than market value to report net assets to compute share prices if certain conditions are met. Therefore, the Town reports its investment in the Pool at amortized cost which would equal the Pool's share price.

Investments are stated at fair value as of the balance sheet date.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

The net increase/decrease in the fair value of investments during fiscal year 1998 was \$1,946. This amount takes into account all changes in fair value (including purchases and sales) that occurred during the year. The unrealized gain/loss on investments held at year-end was \$635.

Receivables

Revenues for the most part are recorded when received, except for the following item for which receivables have been recorded:

Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. Management has, through a comparison of historical data, recognized a reserve of \$15,000, representing potential abatements of property taxes receivable.

The National Council on Governmental Accounting (NCGA), Interpretation 3, *Revenue Recognition – Property Taxes*, requires that if property taxes are not collected within 60 days after year end, the revenue is not considered an "available spendable resource" and should be deferred. An exception to the general "60-day rule" is allowed in unusual circumstances. The Town has consistently recorded the property tax revenue when levied without deferral in accordance with the "60-day rule." Since this practice of recording the property tax revenue when levied is widely recognized as being generally accepted as the prevalent practice in New Hampshire, the Town believes that such practice is a knowledgeable application of the NCGA Interpretation 3 exception and therefore Level 4 GAAP compliance may be reached. Level 4 includes "widely recognized and prevalent practices."

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum.

If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded.

Long-Term Liabilities

General Obligation Debt – General obligation bonds, notes, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Account Group.

Compensated Absences – Employees may accumulate a limited amount of earned but unused vested benefits, which will be paid to employees upon separation from the Town's service. In Governmental Fund Types the cost of vested benefits paid or expected to be liquidated with expendable available financial resources are reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriate for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Endowments – represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Encumbrances – is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Special Purposes – is used to account for the unencumbered balance of restricted funds. These include the Town's Expendable Trust Funds, and the income portion of the Town's Nonexpendable Trust Funds.

Unreserved Fund Balance

Designated for Special Purposes – is used to account for the unencumbered balances of Special Revenue Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

*NOTE 2 – STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY**Excess of Expenditures Over Appropriations*

The following governmental fund had an excess of expenditures over appropriations for the year ended December 31, 1998:

Special Revenue Fund

Public Library

\$20,731

Overexpenditures occurred primarily due to not appropriating library expenditures on a gross basis.

NOTE 3 – ASSETS

A. *Cash and Equivalents*

All bank balances of deposits as of December 31, 1998, were insured by Federal Deposit Insurance Corporation (FDIC) Securities Investor Protection Corporation (SIPC).

B. *Investments*

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department, or agent, but not in the Town's name.

	1	Category 2	3	Fair Value
Certificates of Deposit	\$112,419	\$ -0-	\$ -0-	\$112,419
Corporate Bonds	<u> </u>	<u> </u>	<u>78,400</u>	<u>78,400</u>
	<u>\$112,419</u>	<u>\$ -0-</u>	<u>\$78,400</u>	190,819
New Hampshire Public Deposit Investment Pool				<u>246,826</u>
<i>Total Investments</i>				<u>\$437,645</u>

C. *Property Taxes*

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1998, upon which the 1998 property tax levy was based was \$75,290,221.

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, Town Officials, with the approval of the New Hampshire Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year end. The property taxes collected by the Town include taxes levied for the Merrimack Valley School District, Merrimack County and Pillsbury Lake District, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended December 31, 1998, was as follows:

	Taxpayers in the Pillsbury Lake District	All Other Taxpayers
Municipal Portion	\$ 5.68	\$ 5.68
School Tax Assessment	17.52	17.52
County Tax Assessment	2.20	2.20
District Tax Assessment	<u>7.75</u>	
<i>Total</i>	<u>\$33.15</u>	<u>\$25.40</u>

As prescribed by law, within 18 months of the date assessed, the Tax Collector places a lien on properties for all uncollected property taxes. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the 2-year redemption period, the property is tax-deeded to the Town.

During the current fiscal year, the Tax Collector on April 24 placed a lien for all uncollected 1997 property taxes.

Taxes receivable at December 31, 1998, are as follows:

<i>Property Taxes</i>	
Levy of 1998	\$ 167,314
<i>Unredeemed Taxes (under tax lien)</i>	
Levy of 1997	42,266
Levy of 1996	26,530
Levy of 1995	592
Levy of 1994	569
Yield Taxes	3,465
Less: Reserve for estimated uncollectible taxes	<u>(15,000)</u>
<i>Total Taxes Receivable</i>	<u>\$ 225,736</u>

D. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at December 31, 1998 are as follows:

Fund	Interfund Receivable	Interfund Payable
General Fund	\$	\$1,651
<i>Trust Fund</i>		
<i>Expendable</i>		
Town	<u>1,651</u>	_____
<i>Totals</i>	<u>\$1,651</u>	<u>\$1,651</u>

NOTE 4 – LIABILITIES

A. Landfill Closure and Postclosure Care Costs

The Town of Webster has an agreement with the Town of Hopkinton for the Sanitary Landfill located in the Town of Hopkinton.

Federal and State laws and regulations require that the Towns place a final cover on the landfill when closed and perform certain maintenance and monitoring functions at the landfill site after closure. A liability is being recognized in the General Long-Term Debt Account Group based on an amortization schedule obtained from the Town of Hopkinton dated January 7, 1998 which covers annual payments for closure and postclosure care costs.

Based on the terms of the agreement, \$529,896 represents the Town's share of the accrual for landfill closure and postclosure care costs which is 20% of the total and reported in the General Long-Term Debt Account Group.

The Town expects to finance the closure and postclosure care costs by annual appropriation and an estimated 20% subsidy from the State of New Hampshire.

B. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 1998:

	General Obli- gation Debt Payable	Capital Leases Payable	Compen- sated Ab- sences Payable	Accrued Landfill Closure & Postclosure Care Costs	Total
<i>General Long-Term Debt</i>					
<i>Account Group</i>					
Balance, Beg. of Year	\$60,000	\$56,082	\$ 7,333	\$557,102	\$680,517
Retired	(20,000)	(17,670)			(37,670)
Net increase in compensated absences payable			791		791
Net (decrease) in Accrued Landfill Closure and Postclosure Care Costs				(27,206)	(27,206)
Balance, End of Year	<u>\$40,000</u>	<u>\$38,412</u>	<u>\$ 8,124</u>	<u>\$ 529,896</u>	<u>\$ 616,432</u>

Long-term debt payable at December 31, 1998, is comprised of the following individual issues:

Description of Issue	Original Amount	Issue Date	Maturity Date	Int. Rate %	Out- standing at 12/31/98
<i>General Long-Term</i>					
<i>Debt Account Group</i>					
<i>General Obligation</i>					
<i>Debt Payable</i>					
Office Building Notes	\$218,000	1990	2000	6.90	\$ 40,000
<i>Capital Lease Payable</i>					
Fire/Reserve Truck	\$125,967	1996	2000	5.69	<u>38,412</u>
<i>Compensated Absences Payable</i>					
Vested Sick Leave					4,179
Accrued Vacation Leave					<u>3,945</u>
					<u>8,124</u>
<i>Accrued Landfill Closure</i>					
<i>and Postclosure Care Costs</i>					
					<u>529,896</u>
<i>Total General Long-Term</i>					
<i>Debt Account Group</i>					
					<u>\$ 616,432</u>

Annual Requirements To Amortize Governmental Fund Debt

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1998, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
1999	\$20,000	\$2,760	\$22,760
2000	<u>20,000</u>	<u>1,380</u>	<u>21,380</u>
Totals	<u>\$40,000</u>	<u>\$4,140</u>	<u>\$44,140</u>

Annual Requirements to Amortize Capital Leases

Fiscal Year Ending December 31,	Capital Leases		
	Principal	Interest	Total
1999	\$18,675	\$2,185	\$20,860
2000	<u>19,737</u>	<u>1,123</u>	<u>20,860</u>
<i>Totals</i>	<u>\$38,412</u>	<u>\$3,308</u>	<u>\$41,720</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit and will be repaid from general governmental revenues.

The lease-purchase agreement contains a non-appropriation funding clause whereby, in the event no funds or insufficient funds are appropriated by the Town, the lease shall terminate without penalty or expense to the Town.

*NOTE 5 – OTHER INFORMATION**A. Risk Management*

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets, errors or omissions, injuries to employees, or acts of God. During fiscal year 1998, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the compensation funds of the New Hampshire Workers' Compensation Fund. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The New Hampshire Municipal Association Property-Liability Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention Fund from which is paid up to \$500,000 for each and every covered property, auto physical damage or crime loss subject to a \$1,000 deductible, and each and every covered General Liability and Public Officials Liability Loss.

The Trust maintains on behalf of its members the following reinsurance policies shared by the membership for the year ended June 30, 1999.

1. Signet Star Reinsurance Policy #9-02-AMD-07-0001-0 which provides excess package coverage in the amount of \$1,500,000 in excess of the Trust's SIR for each and every loss.
2. Swiss Reinsurance Policy #2183939 which provides Excess Property/Excess Flood coverage in excess of the Trust's SIR.
3. Members of the Trust also share Hartford Steam Boiler Policy #FBP-CH-2213346 which provides a \$50,000,000 limit resulting from any "one accident" subject to a \$1,000 deductible.
4. Members of the Trust also share Royal Insurance Company Policy #RHD309238 which provides a \$51,000,000 limit resulting from Flood and Earthquake and \$7,000,000 resulting from any "one accident" for Flood in zone A subject to a \$1,000 deductible.

As required by paragraph 69 of GASB 10, entities participating in a public entity risk pool are required to report certain information in their audited financial statements. In that regard, the Trust has provided the following information:

1. Contributions paid in 1998 for FY99, ending June 30, 1999, to be recorded as an insurance expense/expenditure totaled \$14,431.00.
2. Unpaid contributions for the year ending June 30, 1999 and due in 1998 were \$-0-.
3. Claims submitted to the Trust that have been billed to the Town for their portion of payment (i.e., deductible) as of December 31, 1998 totaled \$-0-.
4. During January 1998, \$362.00 was returned to the Town as return contribution for participation in the PLT 2000 Multi Year Rate Guarantee Program.
5. During October 1998, \$2,772.98 was returned to the Town as its 1998 "dividend" for the years 1990, 1992 and 1994 in the form of a check.
6. The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. GASB 10 requires members of pools with a sharing of risk to determine whether or not such assessment is probable and, if so, a reasonable estimate of such assessment. At this time, the Trust foresees no likelihood of an additional assessment for any of the past years.

Compensation Funds of New Hampshire – Workers' Compensation Division is a Trust organized to provide statutory workers' compensation and

employer's liability self-insurance coverage to member towns, cities, school districts, and other qualified political subdivisions of New Hampshire. As a member of Compensation Funds of New Hampshire – Workers' Compensation Division, the Town of Webster shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The membership and coverage runs from January 1 to December 31. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,000,000. The program includes a Loss Fund from which is paid up to \$350,000 for each and every covered claim.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Trust foresees no likelihood of any additional assessments for any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

B. Defined Benefit Pension Plan

Plan Description and Provisions

The Town of Webster participates in the New Hampshire Retirement System (System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401 (a) and 501 (a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation.

Police officers and firefighters are required to contribute 9.3% of gross earnings. For the period January 1 through June 30, 1998, the Town contributed 3.812% for police officers, 5.822% for firefighters and 4.282% for other employees. From July 1 through December 31, 1998, the rates were

3.69% for police officers, 5.70% for firefighters and 4.16% for other employees. The contribution requirements for the Town of Webster for the years 1996, 1997, and 1998 were \$1,753, \$2,570 and \$3,769, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for police officers employed by the Town. The State does not participate in funding the employer cost of other Town employees. GASB Statement 24, "Accounting and Financial Reporting for Certain Grants and Other Financial Assistance" requires this amount to be reported as a revenue and expenditure in the Town's financial statements. This amount \$749 has been included on Exhibit B – Combined Statement of Revenues, Expenditures and Changes in Fund Balances for All Governmental and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 1D.

NOTE 6 – SUMMARY DISCLOSURE OF SIGNIFICANT CONTINGENCIES

Year 2000 Computer Systems and Equipment Issue

The year 2000 issue is the result of problems and shortcomings in computer systems and equipment that has the potential to adversely affect operations beyond the year 1999. Basically, the problem is attributed to the shortsightedness of programmers who eliminated the first two digits in writing the year in computer programs. This could cause a system to either process inaccurately or to shut down altogether. Another factor that may affect systems is the leap year calculation for the year 2000. Generally accepted accounting principles require that the Town of Webster disclose its status relative to the year 2000 anticipated computer problems. To this end, the Governmental Accounting Standards Board has described four stages that governmental entities should pass through in order to become year 2000 compliant. These stages are:

Awareness Stage – Where a budget and project plan for dealing with the year 2000 issue is developed.

Assessment Stage – When the entity actually begins to review and identify all of its systems and components. The organization may either review all system components for year 2000 compliance or identify through a risk analysis, only those that are mission-critical and evaluate those for compliance.

Remediation Stage – When changes are actually made to systems and equipment. This stage deals primarily with the technical issues of converting or switching systems.

Validation/Testing Stage – When the entity actually validates and tests the changes made during the conversion. If the testing indicates problems, the tested area needs to be corrected and retested.

As of December 31, 1998, management believes they have completed the first two stages, and are currently in the remediation stage. Year 2000 compliance is an issue for the financial, appraisal and collection systems of the Town of Webster. The amount of \$3,650 has been committed to make the Town of Webster's systems year 2000 compliant and of this amount \$1,150 has already been spent as of December 31, 1998.

NOTE 7 – SANITARY LANDFILL AGREEMENT

The sanitary landfill agreement with the Town of Hopkinton provides that the Town of Webster will pay 20% of the yearly expenses of the landfill operation. In addition, the Town receives from Hopkinton 20% of gross receipts from the use of the facilities. The amount to be paid annually to the Town of Hopkinton is to be based on the actual costs. Total costs to the Town of Webster in 1998 were \$121,113 and the Town of Webster's share of gross revenue was \$22,287.

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1998

	Governmental Fund Types	Special Revenue	Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memoran- dum Only)
<u>ASSETS AND OTHER DEBITS</u>					
<u>Assets</u>					
Cash and Equivalents	\$ 610,822	\$ 16,662	\$	\$	\$ 627,484
Investments		133,191	304,454		437,645
<u>Receivables (Net of Allowances For Uncollectibles)</u>					
Taxes					
Intergovernmental	225,736				225,736
Interfund Receivable	458				458
<u>Other Debits</u>			1,651		1,651
Amount to be Provided for Retirement of General Long-Term Debt				<u>616,432</u>	<u>616,432</u>
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 837,016</u>	<u>\$ 149,853</u>	<u>\$ 306,105</u>	<u>\$ 616,432</u>	<u>\$ 1,909,406</u>

LIABILITIES AND EQUITY

<u>Liabilities</u>					
Accounts Payable	\$	2,850			\$
Accrued Payroll and Benefits		2,895			2,895
Intergovernmental Payable		564,787	30,668		595,455
Interfund Payable		1,651			1,651
General Obligation Debt Payable				40,000	40,000
Accrued Landfill Closure and Postclosure Costs				529,896	529,896
Capital Leases Payable				38,412	38,412
Compensated Absences Payable				8,124	8,124
Total Liabilities		<u>572,183</u>	<u>30,668</u>	<u>616,432</u>	<u>1,219,283</u>
<u>Equity</u>					
Fund Balances					
Reserved For Endowments			25,274		25,274
Reserved For Encumbrances		20,363			20,363
Reserved For Special Purposes Unreserved			250,163		250,163
Designated For Special Purposes Undesignated				149,853	149,853
Total Equity		<u>244,470</u>	<u>275,437</u>		<u>244,470</u>
		<u>264,833</u>			<u>690,123</u>
TOTAL LIABILITIES AND EQUITY		<u>\$ 837,016</u>	<u>\$ 306,105</u>	<u>\$ 616,432</u>	<u>\$ 1,909,406</u>

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year ended December 31, 1998

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Budget</u>
<u>Taxes</u>			
Property	\$ 1,981,039	\$ 2,000,128	\$ 19,089
Excavation	400	394	(6)
Yield	17,000	22,377	5,377
Interest and Penalties on Taxes	<u>30,000</u>	<u>30,861</u>	<u>861</u>
Total Taxes	<u>2,028,439</u>	<u>2,053,760</u>	<u>25,321</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	50	50	
Motor Vehicle Permit Fees	175,000	182,227	7,227
Building Permits	660	725	65
Other Licenses, Permits and Fees	<u>2,878</u>	<u>3,142</u>	<u>264</u>
Total Licenses and Permits	<u>178,588</u>	<u>186,144</u>	<u>7,556</u>
<u>Intergovernmental Revenues</u>			
<u>State</u>			
Shared Revenue	29,203	29,204	1
Meals and Rooms Distribution	21,957	21,957	
Highway Block Grant	46,545	46,545	
Flood Control Reimbursement	15,093	15,093	
Other Reimbursements		458	458
<u>Federal</u>			
Other	<u>788</u>	<u>788</u>	
Total Intergovernmental Revenues	<u>113,586</u>	<u>114,045</u>	<u>459</u>
<u>Charges For Services</u>			
Income From Departments	<u>21,000</u>	<u>23,171</u>	<u>2,171</u>
<u>Miscellaneous Revenues</u>			
Sale of Municipal Property	1,431	1,431	
Interest on Investments	12,000	14,123	2,123
Rent of Property	1,000	1,090	90
Fines and Forfeits	10	10	

Insurance Dividends and Reimbursements	9,175	11,949	2,774
Other	<u>4,815</u>	<u>5,467</u>	<u>652</u>
Total Miscellaneous Revenues	<u>28,431</u>	<u>34,070</u>	<u>5,639</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
Trust Funds	<u>1,300</u>	<u>1,515</u>	<u>215</u>
<u>Total Revenues and</u>			
<u>Other Financing Sources</u>	2,371,344	<u>\$2,412,705</u>	<u>\$ 41,361</u>
<u>Unreserved Fund Balance</u>			
<u>Used To Reduce Tax Rate</u>	<u>67,897</u>		
<u>Total Revenues, Other Financing</u>			
<u>Sources and Use of Fund Balance</u>			<u>\$ 2,439,241</u>

SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1998

	<u>Encumbered</u>	<u>Appropriations</u>	<u>Expenditures</u>	<u>Encumbered</u>	<u>(Over)</u>
<u>Current</u>	<u>From 1997</u>	<u>1998</u>	<u>Net of Refunds</u>	<u>To 1999</u>	<u>Under</u>
	\$	\$	\$	\$	Budget
<u>General Government</u>					
Executive	\$ 1	\$ 13,500	\$ 12,561	\$	\$ 939
Election, Registration, and Vital Statistics		14,050	15,041		(991)
Financial Administration		70,600	69,934		666
Revaluation of Property	443	6,000	4,547		1,896
Legal Expenses		41,150	17,879		23,271
Personnel Administration		11,212	9,680		1,532
Planning and Zoning		5,433	4,806		627
General Government Buildings		14,000	11,826		2,174
Cemeteries		7,200	7,510		(310)
Insurance, not otherwise allocated		17,000	14,797		2,203
Other		<u>2,500</u>	<u>168,581</u>	<u>2,500</u>	<u>2,500</u>
Total General Government	<u>443</u>	<u>202,645</u>	<u>168,581</u>	<u>2,500</u>	<u>34,507</u>

<u>Public Safety</u>					
Police Department	74,000	79,337	(5,337)		
Ambulance	3,000	3,000			
Fire Department	32,299	25,459	6,840		
Building Inspection	1,000	560	440		
Other Public Safety	550	320	230		
Total Public Safety	<u>110,849</u>	<u>108,676</u>	<u>2,173</u>		
<u>Highways and Streets</u>					
Highways and Streets	149,000	139,027	9,973		
Corn Hill Road	2,000	9,236	(371)		
Pond Hill Road	10,000	11,511			
Clothespin Bridge Road	65,000	61,877	3,123		
Sealing	24,000	29,500	(65)		
Total Highways and Streets	<u>250,000</u>	<u>251,151</u>	<u>(436)</u>		
<u>Sanitation</u>					
Solid Waste Disposal	121,258	121,113	145		
<u>Health</u>					
Administration	200	200			
Health Agencies and Hospitals	2,388	2,388			
Total Health	<u>2,588</u>	<u>2,588</u>			

<u>Welfare</u>					
Administration	850		850		
Vendor Payments	6,000		3,143		2,857
Other Welfare	3,143		3,143		
Total Welfare	9,993		7,136		2,857
<u>Culture and Recreation</u>					
Parks and Recreation	2,475		2,275		200
Patriotic Purposes	2,850		2,650		200
Total Culture and Recreation	5,325		4,925		400
<u>Conservation</u>					
Administration	350		196		154
<u>Debt Service</u>					
Principal of Long-Term Debt	20,000		20,000		
Interest Expense – Long-Term Debt	4,140		4,140		
Interest Expense – Tax Anticipation Notes	5,000				5,000
Total Debt Service	29,140		24,140		5,000
<u>Capital Outlay</u>					
Buildings	24,122	2,803	17,095	2,803	7,027
Cemetery Improvements		4,764	300	4,464	
Election Voting Booths	1,255		1,255		
Computer Software	375		250		125
Fire Equipment	25,560		25,474		86
Medical Equipment	970		137		833

Park Fence	900	1,180	(280)
Lighting-Soccer Field	2,000	1,482	518
Total Capital Outlay	<u>55,182</u>	<u>47,173</u>	<u>8,309</u>
		<u>7,267</u>	
<u>Intergovernmental</u>			
School District Assessment	1,337,071	1,337,071	
County Tax Assessment	166,797	166,797	
District Assessment	90,543	90,543	
Total Intergovernmental	<u>1,594,411</u>	<u>1,594,411</u>	
<u>Other Financing Uses</u>			
<u>Operating Transfers Out</u>			
Interfund Transfers			
Special Revenue Funds	13,000	13,000	
Capital Reserve Funds	44,500	44,500	
Total Operating Transfers Out	<u>57,500</u>	<u>57,500</u>	
<u>Total Appropriations</u>			
<u>Expenditures and Encumbrances</u>	<u>\$ 2,439,241</u>	<u>\$ 2,387,590</u>	<u>\$ 53,109</u>
	<u>\$ 21,821</u>	<u>\$ 20,363</u>	

**SCHEDULE A-3
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund**

**Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1998**

<u>Unreserved - Undesignated</u>		
<u>Fund Balance – January 1</u>	\$217,897	
 <u>Deduction</u>		
Unreserved Fund Balance Used		
To Reduce 1998 Tax Rate	<u>67,897</u>	\$150,000
 <u>Addition</u>		
<u>1998 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 41,361	
Unexpended Balance of		
Appropriations (Schedule A-2)	<u>53,109</u>	
1998 Budget Surplus		<u>94,470</u>
 <u>Unreserved – Undesignated</u>		
<u>Fund Balance – December 31</u>		<u>\$244,470</u>

SCHEDULE B-3
TOWN OF WEBSTER, NEW HAMPSHIRE
Special Revenue Fund – Public Library
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 1998

RevenuesMiscellaneous

Interest Income	\$ 9,143
Book Sales and Fines	279
Donations	225
Increase in Fair Value of Investments	636
Other	915

Other Financing SourcesOperating Transfers In

General Fund	<u>13,000</u>
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Total Revenues and

<u>Other Financing Sources</u>	\$ 24,198
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ExpendituresCurrentCulture and Recreation

Salaries and Benefits	\$ 8,406
Administrative Costs	3,663
Books, Periodicals and Programs	7,081
Capital Acquisitions and Improvements	<u>14,581</u>

Total Expenditures33,731(Deficiency) of Revenues andOther Financing Sources

<u>(Under) Expenditures</u>	(9,533)
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Fund Balance – January 1159,253Fund Balance – December 31\$149,720

SCHEDULE B-4
TOWN OF WEBSTER, NEW HAMPSHIRE
Special Revenue Fund – Conservation Commission
Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 1998

Revenue

Miscellaneous

Interest Income \$ 3

Fund Balance – January 1 130

Fund Balance – December 31 \$133

SCHEDULE I
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 1998

<u>-Dr.-</u>	<u>1998</u>	<u>Levies of</u>	<u>1997</u>
<u>Uncollected Taxes – January 1, 1998</u>			
Property	\$		\$166,095
<u>Taxes Committed to Collector</u>			
Property	2,008,979		
Yield	22,377		
Land Use Change	8,821		
Gravel	394		
<u>Overpayments</u>	770		623
<u>Interest Collected on Delinquent Taxes</u>	<u>2,264</u>		<u>11,417</u>
TOTAL DEBITS	<u>\$2,043,605</u>		<u>\$178,135</u>
<u>-Cr.-</u>			
<u>Remitted to Treasurer</u>			
Property	\$1,837,197		\$166,718
Yield	18,912		
Land Use Change	1,651		
Gravel	394		
Interest	2,264		11,417
<u>Abatements Allowed</u>			
Property	4,951		
Land Use Change	7,170		
<u>Current Levy Deeded</u>	287		
<u>Uncollected Taxes – December 31, 1998</u>			
Property	167,314		
Yield	<u>3,465</u>		<u> </u>
TOTAL CREDITS	<u>\$2,043,605</u>		<u>\$178,135</u>

SCHEDULE II
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Lien Accounts
For the Fiscal Year Ended December 31, 1998

	<u>1997</u>	<u>1996</u>	<u>1995</u>	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
-Dr.-								
<u>Unredeemed Liens - January 1, 1998</u>	\$	\$ 47,824	\$ 19,979	\$ 774	\$ 998	\$ 783	\$ 770	\$ 794
<u>Liens Executed During Year</u>	61,845							
<u>Interest and Costs After Sale</u>	1,199	6,482	7,175	149	789	363	455	616
TOTAL DEBITS	<u>\$63,044</u>	<u>\$54,306</u>	<u>\$27,154</u>	<u>\$923</u>	<u>\$1,787</u>	<u>\$1,146</u>	<u>\$1,225</u>	<u>\$1,410</u>
-Cr.-								
<u>Remitted to Treasurer</u>	\$18,765	\$20,572	\$18,697	\$205	\$998	\$783	\$770	\$ 794
<u>Interest and Costs After Execution</u>	1,199	6,482	7,175	149	789	363	455	616
<u>Deeded to Town During Year</u>	814	722	690					
<u>Unredeemed Liens - December 31, 1998</u>	42,266	26,530	592	569				
TOTAL CREDITS	<u>\$63,044</u>	<u>\$54,306</u>	<u>\$27,154</u>	<u>\$923</u>	<u>\$1,787</u>	<u>\$1,146</u>	<u>\$1,225</u>	<u>\$1,410</u>

SCHEDULE III
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 1998

-Dr.-

<u>Motor Vehicle Permits Issued</u>	\$ 182,239
<u>Dog Licenses and Penalties</u>	2,559
<u>Other Fees</u>	<u>601</u>
TOTAL DEBITS	<u>\$ 185,399</u>

-Cr.-

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$ 182,239
Dog Licenses	2,559
Other Fees	<u>601</u>
TOTAL CREDITS	<u>\$ 185,399</u>

SCHEDULE IV
TOWN OF WEBSTER, NEW HAMPSHIRE
Trust Funds Summary of Principal and Income For the Fiscal Year Ended December 31, 1998

	PRINCIPAL			INCOME			Balance of Prin. & Income Dec. 31, 1998
	Balance Jan. 1, 1998	Balance Dec. 31, 1998	With-drawals	Balance Jan. 1, 1998	Additions	With-drawals	
<u>Cemetery - Perpetual Care</u>	\$ 25,174	\$ 25,274	\$ 100	\$ 878	\$ 1,518	\$ 1,515	\$ 3
<u>Capital Reserve Funds</u>							
Town Hall	7,990	8,690	700	878	469	1,347	10,037
Highway Equipment	3,085	3,085		2,955	412	3,367	6,452
Fire Truck	5,000	20,865	15,865	98	541	639	21,504
Cemetery Improvements	5,004	8,004	3,000	788	330	1,118	9,122
Fire Station	80,000	90,000	10,000	36,271	6,839	43,110	133,110
Reappraisal	7,440	7,440		1,007	508	1,515	8,955
Police Cruiser	17,897	17,897		1,643	1,023	2,666	20,563
Medical Equipment	5,000	7,500	2,500	203	378	581	8,081
Office Equipment	1,335	1,340	500	160	78	238	1,578
Tax Maps		5,000	5,000		71	71	5,071
Police Firearms		3,000	3,000		42	42	3,042
Bridge Improvements		5,000	5,000		71	71	5,071

<u>Other Governments</u>								
Pillsbury Lake	<u>24,346</u>	<u>5,000</u>	<u>29,346</u>	<u>33</u>	<u>1,289</u>	<u>1,322</u>	<u>30,668</u>	
	<u>157,097</u>	<u>50,565</u>	<u>207,167</u>	<u>44,036</u>	<u>12,051</u>	<u>56,087</u>	<u>263,254</u>	
<u>Other Funds</u>								
Tricentennial Fund	2,766		2,766	1,394	250	1,644	4,410	
Webster History Trust Fund	2,800		2,800	1,481	239	1,720	4,520	
Land Trust Fund	<u>6,000</u>	<u>2,144</u>	<u>8,144</u>	<u>170</u>	<u>330</u>	<u>500</u>	<u>8,644</u>	
	<u>11,566</u>	<u>2,144</u>	<u>13,710</u>	<u>3,045</u>	<u>819</u>	<u>3,864</u>	<u>17,574</u>	
<u>Totals</u>	<u>\$193,837</u>	<u>\$52,809</u>	<u>\$246,151</u>	<u>\$47,081</u>	<u>\$14,388</u>	<u>\$59,954</u>	<u>\$306,105</u>	

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Barbara J. Mock, Judith M. Jones, Janice F. Dawe, Trustees of Trust Funds.

REPORT OF APPROPRIATIONS ACTUALLY VOTED Tax Year 1998

GENERAL GOVERNMENT

Executive	\$ 13,500
Election, Registration & Vital Statistics	14,050
Financial Administration	70,600
Revaluation of Property	6,000
Legal Expense	41,150
Personnel Administration	11,212
Planning and Zoning	5,433
General Government Buildings	14,000
Cemeteries	7,200
Insurance	17,000
Other General Government (Contingency Fund)	2,500

PUBLIC SAFETY

Police	74,000
Ambulance	3,000
Fire (Includes Medical)	32,299
Building Inspection	1,000
Emergency Management	50
Other Public Safety (Including Communications)	500

HIGHWAYS AND STREETS

Highways and Streets	149,000
Other	101,000

SANITATION

Solid Waste Disposal	121,258
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HEALTH

Administration	200
Health Agencies and Hospitals – VNA	2,388

WELFARE

Administration – Welfare Officer	850
Community Action Program	3,143
Vendor Payments	6,000

CULTURE AND RECREATION

Parks and Recreation	2,475
Library	13,000
Patriotic Purposes – Old Home Day	2,850

CONSERVATION	
Administration	150
Other Conservation	200
DEBT SERVICE	
Principal – Long Term Bonds & Notes	20,000
Interest – Long Term Bonds & Notes	4,140
Interest on TAN	5,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment	52,282
Improvements Other than Buildings	2,900
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	44,500
TOTAL VOTED APPROPRIATIONS	\$844,830

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES

Land Use Change Taxes	\$ 0
Timber Tax	17,000
Interest & Penalties on Delinquent Taxes	30,000
Excavation Activity Tax	400

LICENSES, PERMITS AND FEES

Business Licenses and Permits	50
Motor Vehicle Permit Fees	175,000
Building Permits	660
Other Licenses, Permits & Fees	2,878

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	21,957
Highway Block Grant	46,545
Flood Control Reimbursement	15,093

FROM FEDERAL GOVERNMENT 788

CHARGES FOR SERVICES

Income from Departments	21,000
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MISCELLANEOUS REVENUES		
Sale of Municipal Property		1,431
Interest on Investments		12,000
Other		15,000
INTERFUND OPERATING TRANSFERS IN		
From Trust & Agency Funds		1,300
SUBTOTAL OF REVENUES		368,168
GENERAL FUND BALANCE		
Unreserved Fund Balance	\$217,897	
Fund Balance – Retained	<u>150,000</u>	
Fund Balance – Reduce Taxes	67,897	67,897
TOTAL REVENUES AND CREDITS		\$436,065

1998 TAX RATE CALCULATION

		TAX RATE
Town Portion		
Appropriations	\$844,830	
Less: Revenues	436,065	
Less: Shared Revenues	2,789	
Add: Overlay	12,075	
War Service Credits	— 9,800	
Net Town Appropriation	\$427,851	
Approved Town Tax Effort		\$427,851
Municipal Tax Rate		\$5.68
School Portion		
Due to Regional School	\$1,337,071	
Less: Shared Revenues	18,020	
Net School Appropriation	\$1,319,051	
Approved School Tax Effort		\$1,319,051
School Tax Rate		\$17.52

County Portion

Due to County	\$166,797	
Less: Shared Revenues	1,328	
Net County Appropriation	\$165,469	
Approved County Tax Effort		\$165,469
County Tax Rate		\$2.20
COMBINED TAX RATE		\$25.40

Commitment Analysis

Total Property Taxes Assessed	\$1,912,371
Less: War Service Credits	(9,800)
Add: Village District Commitment	90,543
TOTAL PROPERTY TAX COMMITMENT	\$1,993,114

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
\$75,290,221	\$25.40	\$1,912,371

SUMMARY INVENTORY OF VALUATION**Tax Year 1998**

Land		\$26,868,156
Buildings		40,242,800
Public Utilities		
Concord Electric Co.	\$ 355,900	
New England Hydro-Trans. Corp.	7,823,300	
New England Power Co.	182,100	
Public Service of New Hampshire	291,800	
		8,653,100
Total Valuation Before Exemptions		75,764,056
Elderly Exemption (Number 14)	\$468,835	
Solar/Windpower Exemption (Number 5)	5,000	
Total Exemptions		473,835
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED		\$75,290,221

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 1998

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 476,000.
Furniture and Equipment	46,000.
Library:	
Furniture and Equipment	25,000.
Police Department:	
Land and Buildings	70,500.
Furniture and Equipment	40,000.
Fire Department:	
Land and Buildings	70,000.
Furniture and Equipment	530,000.
Highway Department:	
Land and Buildings	33,700.
Equipment	39,500.
Materials and Supplies	10,500.
All Land and Buildings Acquired Through Tax Collector's Deeds:	
Map 5 - Lot 35	9,400.
Map 6 - Lot 82	300.
Map 10 - Lots 1-70 & 71	7,300.
Map 10 - Lot 4-143	3,800.
Map 10 - Lot 5-62	2,600.
Map 10 - Lot 5-181	4,600.
Map 10 - Lot 5-182	4,500.
Map 10 - Lot 6-17	1,100.
Map 10 - Lots 6-33 & 34	1,700.
Map 10 - Lot 6-82	6,150.
All Other Property:	
Map 5 - Lot 5	200.
Map 5 - Lot 10	43,700.
Map 6 - Lot 41	19,000.
Map 6 - Lot 75	17,100.
Map 8 - Lot 12	17,000.
Map 10 - Lot 5-183	4,700.
Map 10 - Lot 8	15,900.
TOTAL	\$1,500,250.

TREASURER'S REPORT – 1998

Cash on Hand January 1, 1998		\$ 603,777.29
1998 RECEIPTS		
Received from Tax Collector		
Property Taxes	\$2,017,558.19	
Tax Sales Redeemed	78,813.44	
Yield Tax	18,919.07	
Land Use Change	1,682.13	
Gravel Excavation	393.70	
Received from Town Clerk	185,398.50	
Received from the State of N.H.	112,798.31	
Received From Other Governments	0.00	
Received from Local Sources (except taxes)	75.00	
US Treasury – Federal Land	788.00	
Business Licenses, Permits & Filing Fees	2,337.25	
Income from Capital Reserves	5,510.00	
Income from Departments	890.00	
Sale of Town Property	1,531.25	
Rental of Town Property	1,485.00	
Gifts & Donations	200.00	
Reimbursements to Departments	1,911.75	
Insurance Dividends & Reimbursement	11,789.09	
Interest on Investments	14,137.71	
Tax Anticipation Notes	0.00	
Miscellaneous	6,206.99	
TOTAL RECEIPTS	2,462,425.38	\$ 3,066,202.67
Paid on Order of Selectmen		\$ (2,457,416.26)
Total Cash on Hand December 31, 1998		\$ 608,786.41
TYLER ROAD MAPLE TREE ACCOUNT		
Balance as of 1/1/98	\$129.73	
Interest Income	2.92	
Expenditures	0.00	
Balance as of 12/31/98	\$132.65	

REPORT OF THE SELECTMEN

The Selectmen hired a new Police Chief, Brian Milano, in August and have been pleased with his progress. We are very happy to report that we have received pleasant reviews from surrounding town Selectmen and Police, and that the Town seems to have coalesced around him. We have also approved the hiring of a new part-time officer, Richard Malkin, Jr., who has started training with the Chief and have approved the hiring of a second full-time officer. It is a pleasure to proclaim that the darker days of the past several years are behind us.

The 911 maps have been approved with all households having an address corresponding to the distance from an intersection as determined by a GPS. We apologize for any inconvenience, but feel that the benefits will in time outweigh any transition problems. With the new 911 system is the knowledge that when you give your address the responding emergency service will be able to find you.

We are working on the Y2K problem concerning the Town's computers. So far we have found one hardware problem. We think our software will be okay: the commercially available operating system, financial and general software (word processing, spreadsheet and data base management) are all *year-2000* compliant. Our tax collection and appraisal software is being upgraded and tested for compliance by Avitar, the providing company.

We have not been able to have the balance of the Town Hall roof repaired last summer as planned, but it will be done in the spring. We are requesting quotes on repairing and painting the steeple. Upon a recent inspection inside the steeple, we have found significant moisture problems; we will need to decide on a proper course of action for the repairs, where we balance off the cost of maintaining the historical value of the steeple against the economy of using vinyl siding. Maybe we need a town-wide fundraising effort to do the right thing.

We would like to thank the staff, department heads and employees, volunteers and any and all others for the time and effort that they give for the benefit of the Town. We really do appreciate the spirit and camaraderie that goes along with making Webster the special place that it is. We are a small town where you can still feel the tremendous cohesiveness that can be engendered in rallying around a cause. This was amply displayed recently in the case of Marty Bender after his unexpected and severe stroke. It is really a beautiful thing to behold, and hopefully we will be able to stay close enough together to continue this wonderful tradition into the next century.

Respectfully submitted,

DAVID M. BATCHELDER
DAVID A. RICHARDSON
ROGER A. BECKER
Board of Selectmen

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 1999 are as follows: Deputy Chief, Mike Arpino; Captain, Dan St. Cyr; Lieutenants, Bob Brophy and Bruce Thompson; EMT Lieutenant, Marge Blanchette; Medical Director, Roy Fanjoy; Secretary/Treasurer, Paula Fanjoy; Training Officer, Mike Arpino; and Safety Officer, Dan St. Cyr.

In 1998 we had two people complete the Firfighter I Course held at the State Fire Academy, and Beth Blake completed a Career Level Course. If you are interested in joining the Fire Department, you can contact me in person at my home on Clothespin Bridge Road or phone me at 648-2204; or just visit us on a regular meeting night, which is every Thursday at 7:00 P.M. or at our business meeting, which is the last Thursday of the month at 7:30 P.M.

Total calls for 1998 were 112. We have 1 Paramedic; 1 Registered Nurse/EMT, and 6 EMT's. Most of the members of the Fire Department are State Certified Firefighters. We will still use Hopkinton Ambulance in 1999.

I would like to thank all the medical squad and firefighters for the many hours they have given in service and training, and also to the families for the many hours they spend away from home. Also a special thanks to the Ladies Auxiliary for the service they provide at fires and trainings. We would also like to thank the residents of Webster for all their support and donations and help in so many ways. We can be proud that we have a well-trained and equipped Fire Department. Thank you for a job well done.

Respectfully submitted,

P. WILLIAM WELCOME, Chief
Webster Fire Department

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing ANY outside burning. Violations of RSA 227-L:17, the fire permit law, and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy

Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. Early in 1998 we experienced an ice storm, which caused severe damage to forests of New Hampshire. This damage created a greater potential fire hazard as well as safety hazards to many areas of the state. Your local fire warden and Forest Rangers need your assistance in preventing wildfires in these hard hit areas and throughout the State. If you need assistance or information dealing with ice damaged woodlands, please call 1-800-444-8978.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1998 Fire Statistics
(All Fires Reported thru December 23, 1998)

Fires Reported by County		Causes of Fires Reported	
Belknap	44	Smoking	59
Carroll	89	Debris Burning	38
Cheshire	67	Campfire	29
Coos	18	Power Line	14
Grafton	43	Railroad	9
Hillsborough	232	Equipment Use	24
Merrimack	108	Lightning	16
Rockingham	121	Children	95
Strafford	64	OHRV	6
Sullivan	12	Miscellaneous	53
		Unknown	140
		Fireworks	6
		Arson/Suspicious	16
		Illegal	231
		Rekindle	43
		Disposal of ashes	19
TOTAL FIRES	798		
TOTAL ACRES	442.86		

DOUGLAS C. MINER
Forest Ranger

PAUL W. WELCOME
Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT

After being appointed Police Chief in August, I have spent a fairly large amount of time cleaning and organizing things at the Police Station. I've met a lot of you and have been pleased with the warm welcome. I have also been very busy answering and investigating calls. In December I hired a part-time officer. I

am proud to have Richard Malkin, Jr. in the ranks. Richard is a retired Master Sergeant from the US Marine Corp. and is an experienced police officer. In January I hired a full-time officer. I am proud to have Alan DeMichelis on board. Al is an experienced full-time certified officer who will prove to be an asset to the Town and the Department. Please join me in making Richard and Al feel welcome. Al's salary will hopefully be funded in great part by a federal grant over the next three years. At the present time the town does not have confirmation of the federal funds, but should have by Town Meeting. I am also planning to hire at least one more part-time officer. This can be a very long drawn out process but is necessary to insure the quality of the Officers hired and to meet the minimum requirements set forth by Police Standards & Training.

I hope to have the Department fully staffed by February. My goal is to have a Webster police officer on duty 16 hours a day, Monday through Friday and at least 8 hours of patrol each day Saturday and Sunday, with a Webster police officer on call during the remaining hours. I feel that the town will be best served with this coverage. Please get involved and report anything out of the ordinary as soon as possible. This will help us serve you better. I can be reached 24 hours a day, 7 days a week at 228-1800. Feel free to call me at any time.

The following is a breakdown of activity since August 1998:

Arrests:		Criminal Trespass	5
Aggravated D.W.I.	1	Department Assists	7
Violation D.W.I.	1	Domestic Disputes	2
Minor in Possession of Alcohol	1	Harassing Calls	5
Criminal Threatening	1	Invasion of Privacy	4
Obstructing Government		Lost/Found Property	2
Administration	1	Medical Assists	4
Protective Custody	1	Missing Persons	6
Transporting Alcoholic Beverages	1	Motor Vehicle Accidents	4
Invasion of Privacy	4	Motor Vehicle Complaints	4
Alarms	5	Motor Vehicle Summons	10
Animal Bites	1	Motor Vehicle Warnings	40
Animals at Large	10	Noise Complaints	2
Assaults	1	Reckless Operation	1
Attempt to Locate	3	Services	5
Burglary	1	Suspicious Vehicles	2
Burglary Attempts	2	Thefts	5
Civil Complaints	2	Untimely Deaths	1
Criminal Mischief	8		

Total calls for service 153

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE HIGHWAY DEPARTMENT

During 1998, major road improvements included:

- Dustin and Pearson Hill Roads: Shimmed and sealed.
- Potash and Call Roads (hill): Sealed.
- Dustin and Winnepocket Roads: Reclaimed, culverts installed, graveled and paved. BROX was the successful bidder for these two projects.
- Corn Hill Road: Completed shoulders and laid top coat of pavement (Pike Industries).
- Pond Hill Road: Another one-half mile section was cleared, stumped, ditched and graveled.
- Bashan Hollow, Gerrish, and Call Roads: Graveled.
- Cutting of roadside brush, mowing, ditching and grading continued throughout the town.
- 2,500 yards of gravel were crushed at the Town Pit.

Projects proposed for 1999 are:

- Pond Hill Road, Roby Road, and New London Drive: Gravel.
- Reconstruct north end of Allen Road.
- Reconstruct north end of Little Hill Road from sharp corner to end.

Special thanks again to Robert Roby for allowing us to use his landing on Pond Hill Road during the construction period.

I would like to take this opportunity to thank the members of my crew, the town officials, and residents for their continued cooperation and support during 1998.

Respectfully submitted,

ADAM E. MOCK, Road Agent

REPORT OF THE BUILDING INSPECTOR

This year was an average year for the number of homes being built or replaced in 1998 with a total of 14 permits issued.

Before you can get a building permit, driveway permits are needed from the Town Road Agent or State Highway Division.

I would like to see a Certificate of Occupancy incorporated within a building permits system for safety benefit.

Respectfully submitted,

EDWIN H. PIPER, Building Inspector

REPORT OF THE PLANNING BOARD

Members are: Nancy Van Loan, Chairman; Hubert Scott, Jr., Clifford Broker, and William Inman, Members; Roger Becker, Selectman Representative; and Teddy Gosinski, Alternate. The Board has been fortunate this year to have Zoning Board Member Richard Cummings to serve as an Alternate.

This year the Board was tasked with the duty of notifying all gravel pit owners of a new change in the laws governing the tax structure of the pits. Board Member Richard Cummings and Office Secretary Judy Jones attended the workshop in Concord regarding the new laws. All active pits must file an *Intent to Excavate* at an annual fee of \$100 and are subject to a 2 cent per yard *Activity Tax*. The land valuation for the pit has been removed from the total assessed value of the land and is now taxed separately.

Richard Cummings attended a workshop on Impact Fees and it became a lengthy topic of discussion at several subsequent meetings. After researching and studying Impact Fees adopted by several other communities it was a unanimous decision of the Board that Webster was not ready for such a fee.

The Board adopted minor changes to the Subdivision Regulations in September, the first since its thorough review in 1993, to further address the issue of driveways.

There were three subdivisions this year and seven conceptals (a meeting where the subdivider meets with the Board to discuss his/her intentions). Following is the list of completed subdivisions: David Winslow for a six-lot subdivision on Tyler Road which included one lot line adjustment; John and Rebecca Little for a two-lot subdivision on Deer Meadow Road; and David Victor, Royal Victor, III and Isabel Brintnall for a lot line adjustment off Call Road. Also completed was the walking of the bounds for Fern Clough and William Clough which was a two-lot subdivision and a lot line adjustment on Long Street.

Conceptuals were held with Joseph Abbondanza (for the third time) for a multi-lot subdivision at the end of Hollings Drive; Edward Phelps on Pearson Hill Road for a lot line adjustment; David Victor on Call Road for a lot line adjustment; George and Betty Pelletier for a two-lot subdivision on Tyler Road; Melville Ruggles for an annexation on Dustin Road; Edwin Walker for a two-lot subdivision on Long Street; and Paul Broker for a two-lot subdivision on Bashan Hollow Road.

A complete review of the *Zoning Ordinance* will be discussed in the upcoming year at a joint meeting of the Zoning Board of Adjustment, the Selectmen and the Planning Board. Other topics of discussion will be a change in the amount of the daily fine for zoning violations and the possible adoption of a *Certificate of Occupancy*.

I would like to thank my Board Members for their volunteer hours and interest in the development of our community.

Respectfully submitted,

NANCY VAN LOAN, Chairman

REPORT OF THE CEMETERY COMMISSION

Your Trustees are happy to report a very quiet year for 1998. At the new section of the Corser Hill Cemetery, the grass has come in nicely and is thickening up. We hope to place additional lime and fertilizer on the new section this coming year to help sustain its growth, as the soil is very sandy in the area. We are also thinking about the planting of a few evergreen trees.

During 1999, we would like to replace the old, dilapidated fencing at the Beaver Dam and Riverdale Cemeteries. The new fencing would be installed on the side and rear of Beaver Dam and the south side of Riverdale. Money for this work will come from previously established Capital Reserve Funds.

In the coming years, we are encouraging lot owners to have their corner stones installed. Please call any one of the Trustees to have the locations marked.

As always, lots are available to [only] Webster Residents, free of charge; however, residents may include out of town relatives for burial within their lots.

Respectfully submitted,

PATRICIA INMAN
BRENDA SILVER
RONALD FROST

REPORT OF THE WEBSTER FREE LIBRARY TRUST

1998 was another busy year at the library, with 71 new patrons signed up, 632 new books, audios and videos added to our collection, and approximately 9,800 materials checked out during the year.

Our Book Group entered its second year, with a small but loyal group of people coming together each month to discuss books and reading. The annual Summer Reading Program as usual followed the statewide theme; this year a celebration of New Hampshire history and culture entitled "Live Free and Read." Two of the highlights of the weekly storytimes were entertainment by Antrim folksinger Mary DesRosiers, and a visit from Nancy Rideout, decked out as Tasha Tudor, and accompanied by Kate Finlayson's Corgi. The audiobook rental program was popular enough to renew for another year, and the library continues to have a Family Pass to the Christa McAuliffe Planetarium.

New this year was a Family Pass to the Mt. Kearsarge Indian Museum in Warner. New, also, was the acquisition of computers which provide our patrons with word processing, reference materials on CD-ROM, a computerized catalog, and internet access.

As always, the library benefited from the generosity of Webster's residents, with many donations of books, time, and money. We would like to make special mention of the Webster Elementary School's donation of a new mailbox, and the Daniel Webster Grange's donation of new books. Thank you also to our many volunteers, without whom the library would not be open in the evenings:

Claudia Bazinet, Marylou Desmarais, Janice Dawe, Steve Manning, Sandy Creighton, Carol Young, Nancy Webster, Marion Jones, Carolyn Baston, Bruce Johnson, Sue Martin, Anne Holland, and Sandy Starkey.

Respectfully submitted,

JANICE F. DAWE
ANNE HOLLAND
SANDY STARKEY

REPORT OF THE CONSERVATION COMMISSION

The Commission checked permit applications to the Wetlands Board and made site visits. All land under conservation easement was inspected and reports filled out; some boundary marking was accomplished. Two members attended the NH Association of Conservation Commissions Annual Meeting in November and took workshops on commission basics and on watershed conservation planning. With a volunteer from Project Serve, we developed a plan for an inventory of all roadside wetlands. Our goals for 1999 are as follows: 1. reorganize the commission; 2. complete boundary blazing on conservation land; 3. ask the town to vote on funds for a hazardous waste pick-up day; 4. hold a trail walk and a field trip to Webster's special natural areas, in the spring; and 5. complete inventory of roadside wetlands.

Respectfully submitted,

BETSY JANEWAY, Chairman
LYNMARIE LEHMANN

REPORT OF THE WEBSTER SPORTS COMMITTEE

The participation by Webster's children in the sports of basketball, soccer and baseball continues to grow, with Webster having the highest participation rate per population of any of the five Merrimack Valley School District towns. This year there was a change in the registration format with the Penacook Community Center basically taking over the registration and scheduling duties for all three town league sports. The sports committee's primary responsibilities have been to: represent the town on the P.C.C. Board; sponsor and coach teams, referee, maintain the ballfields and purchase uniforms and field equipment. Thank you to the various Webster residents who coached during the 1998 season including: Kerri O'Brien, Linda Caldwell, Jack and Jean Chwasciak, John Collins, Roger Fletcher, Joe Hochrein, Ralph and Linda McFarland, Evelyn Pendleton, Paul Pearson, Gil Rowlenson, Jeff Joyal, John Martin, Paul Emerson, Kim Schofield, Andy Tanner, Chris Vary, and Tom Wolklin (please accept my apology if I've forgotten any one's name). A special thank you to Jack Chwasciak, who spent countless hours helping to maintain the athletic fields; it was greatly appreciated.

Items completed by the sports committee this year included:

- The installation of the little league right field foul line fence, which was installed by town volunteers, and came in under budget. However, the town hired the Superior Fence Co. to repair the damage incurred by vandals who tore up approximately 40' of the fence, three days after it was installed. A special thank you to Dale Matthews at Matthew's Equipment rentals and to Henniker Redi-Mix Inc. for their charitable donation of materials.
- To accommodate our expanding soccer program, a second soccer field was created with new portable goal posts and nets to help alleviate scheduling problems we've had in the past for practice times and actual league games.
- Also, we continue to improve the playing surface of the soccer field; it is now only second to Salisbury's field in the quality of the turf.
- Of course, our most obvious improvement was the installation of the soccer field lights. We wish to thank Stan Balch of Concord Electric Co. (Unitil) for his crew's repeated assistance in erecting and hooking up our new athletic field lights. They supplied the labor, cross members, wiring, hookups, etc. **at no charge**; the town's expenditures were for the light fixtures and shut-off box only. The Webster Sports Committee and all of our school soccer players, also wish to thank Paul Pearson and the Merrimack County Telephone Company for their generous donation in time and materials for assisting in the supply of telephone poles for the new athletic field lights. The field lights have allowed us to complete late season practices and games, and have given our children the exciting experience of playing "under the lights."

We look forward to this upcoming 1999 season. Our primary goal is to revamp the little league field by refurbishing the baseball diamond, repairing the bleachers and installing a new scoreboard.

The number of Webster students who eventually make the middle and high school sports teams continues to rise. This is because of the understanding and support our town has shown towards its youth and to the dedication of the coaches. We thank you, the voters of Webster, for your continued support of youth sports.

The children of Webster and their parents have displayed true sportsmanship over the years. We, as a town, are known throughout the league for our gracious conduct both on and off the field of play. Congratulations!

Respectfully submitted,

JOSEPH T. HOCHREIN, W.S.C. President

Membership: Barbara O'Brien
Joe Hochrein
Linda McFarland
Ralph McFarland

Evelyn Pendleton
Andrew Tanner
Gil Rowleson
Tom Wolkin

REPORT OF THE OLD HOME DAY COMMITTEE

FIREWORKS!! FIREWORKS!! FIREWORKS!! This year Webster celebrated its Old Home Day on August 15 for the 100th year — under sunny skies and with a “bang”! The festivities began with a parade from Clothespin Bridge Road (the new formation area) and traveled north to the William R. Pearson Memorial Park. At the end of the parade a variety of activities took place in the park including games for all ages including Greased Pig, Discus Throw, 3-legged race, bean bag toss, sand dig, pie eating, relay races, egg toss, doughnut on a string, wheelbarrow races, etc. and the annual Horseshoe Tournament. Free hot dogs, punch and watermelon were provided by the Old Home Day Committee for lunch and music was provided by the “Strings ’N Things” singers. Webster Congregational Church Senior Choir put on their annual public chicken barbecue, at the town hall. An Old Home Day Public Dance in the Webster Town Hall began at 8 p.m. with a full hall of all ages who rocked to the music of the band “Heartbreak City.” For the first time ever a Fireworks Display (including many ground displays behind the soccer field, next to the school) was the special event of Saturday night and lit up the sky over Webster in celebration of 100 years of Old Home Days. (The dance was halted until the display was completed.) This display was put on by the Atlas Advanced Pyrotechnics of Jaffrey, N.H. in front of an estimated 500 or more people who filled Battle Street, the school yard and neighboring Pearson Hill Road. The Webster Business & Professional Association, Inc. was a major contributor to the fireworks as well.

On Sunday, August 16, the traditional Old Home Day Church Service was held at the Webster Congregational Church on Long Street with former Webster resident Arthur Little (now residing in Liverpool, New York) as guest speaker. Born in 1927, Arthur is the son of Ben P. & Bessie M. Little of Little Hill in Webster, attended Corser Hill Elementary School, graduated from Simonds Free High School in Warner in 1944; graduated from U.N.H. in 1949; and graduated from the University of Conn. with a Master’s Degree in Agricultural Economics in 1952. (Arthur’s brother George still lives on Little Hill.) Arthur is a certified lay speaker at the Liverpool United Methodist Church and is currently its director of religious education. He presented a great program on living in Webster in the past and mentioned many Webster residents whom people attending the service remembered.

The Old Home Day Committee would like to thank volunteers not on the committee including: Karen Sally for creating the Old Home Day flyer under a time restraint; Dick Fredette for getting the Army National Guard to bring their “big guns”; Merrimack County Sheriff Chet Jordan and Captain George Fitts (of the Merrimack County Sheriff’s Department) for securing the proper parade and fireworks permits and Atlas Fireworks Company employees (especially Wayne) for help with arranging the great fireworks display (and there were many hoops to jump through in a short time to enable the town to have the fireworks); Ruth Sawyer in charge of the guest book (for many years); Jeff Joyal for making the lemonade; John Clark for roping off the fireworks area and advice; Sandy and Jim Weld for rejuvenating the horseshoe pits; Carissa Kenefick and crew for

cooking hot dogs; Ray Kimball for orchestrating the horseshoe tournament; Joan Smith of Cowdrey's Store for making and decorating the 100th year Old Home Day celebration cakes; Beth-Ann & Aaron Creighton for their help on the parade. "As president of the Webster Old Home Day Committee, I would like to give a special thanks to all the volunteers on the Old Home Day Committee – they, as always, did a great job so you could enjoy the festivities!! And thanks to those of you who participated in the day – see you on August 21, 1999"...Sincerely, Normandie Blake.

NOTE: Normandie Blake retired from the Webster Old Home Day Committee after this year's celebration (she has been on the committee since 1981, serving as president for the last 10 years), along with other members of the committee who have served for many years, organizing and carrying out the Old Home Day festivities including Glen and Sandy Creighton, Barbara and Joe Hochrein, Larry Amos, and Kathy and Elwin Young. If you would like to volunteer for the Old Home Day Committee, please call 648-2164 for details – no experience required!! Other members of the committee include Al and Linda Irving, Lorna Bates, Thad Dougherty, Beth Blake and Chris Ginty, Judy and Jim Kenefick, and Nancy Rideout.

Respectfully submitted,

NORMANDIE BLAKE, President
OLD HOME DAY COMMITTEE

REPORT OF THE TOWN HISTORY COMMITTEE

As of the first of the year, the problems between the Selectmen, residents, and Police Department had not been resolved. Late last year, representatives from Municipal Resources, Inc. were hired to mediate this long ongoing dispute.

Articles appearing almost weekly in the *Concord Monitor* added fuel to the fire. A group called "Concerned Citizens of Webster" was formed. It held several meetings and presented a petition which included 52 names, requesting the Selectmen to discontinue the M.R.I. Audit. Another petition containing 149 names was presented in support of the Audit.

The Audit continued, with representatives of M.R.I. interviewing office help, Selectmen, and residents on both sides of the issue. The Audit ended in March of 1998 when Chief Steve Faer resigned, after agreeing to a \$35,000 settlement with the town; no comments or questions allowed from either side.

The Town was then policed by the County Sheriff's Department and the State Police until a new chief was appointed.

The Webster Congregational Church held public suppers on the second Saturday of each month, January through May. Senior Citizens' Luncheons are served on the third Friday of every month at the Town Hall.

The Merrimack Valley School District Meeting was held on March 5, 1998. The budget was passed at \$16.1 million. Discussion was held on building

options in the near future. George Hashem was reelected as one of Webster's representatives on the school board.

Voting for Webster's town officers was held on March 10, 1998. 420 residents voted. Roger Becker was elected Selectman for 3 years with 223 votes to Lynmarie Lehmann's 176 votes. The Town Meeting was held on March 14, 1998. It was voted to prohibit the use of sludge in town, to pass over an article to establish a 5-person Board of Selectmen, and another article to form a committee to mediate the dispute between police and selectmen.

With the recent terrible ice storm in mind, it was voted to purchase a generator for the town hall for use in emergencies. \$21,822 was appropriated for this purpose, but the actual price turned out to be much less. 322 residents were present and voting.

During the five-day period March 27-31, 1998, the high temperature record was broken four times. March 31 broke two records in Concord; warmest temperature for that date 89° and warmest month of March ever recorded. For the five days, temperatures ranged from 71° to 89°.

On April 25 and 26, the 15th Annual Kayakers' race was held at Sweatts Mills behind the school. On May 2 and 3, the Slalom/US Junior Team Trials were held at Snyders Mills. Both events are sanctioned by the U.S. Canoe and Kayak Team. The Blackwater River is considered one of the top four natural courses in America.

A special Memorial Day Celebration was held on May 29 at the Meeting House. Webster School children took part.

Clothespin Bridge Road, from the bridge to Battle Street/Route 127, was dug up, ground, relaid and paved – a big improvement! Part of Dustin Road and Winnepocket Road received the same treatment.

The annual "Over 80" Party was held on July 12 at the Old Meeting House. The oldest person present was Pauline Goodhue, age 97!

Six suppers were held on Saturday nights during July and August to benefit the Church, Grange and Women's Union. Over \$900.00 was netted for each organization.

Old Home Day was celebrated on Saturday, August 15. The first Old Home Day took place 100 years ago, and was formerly celebrated on Tuesday. The parade took a new route this year; from Clothespin Bridge Road to the School; fewer hills! Prizes were given for parade entries and games held. Music was provided by "Strings 'N Things" in the picnic grove, where free hot dogs, punch and watermelons were served. A chicken barbecue, sponsored by members of the Church Senior Choir, a dance at the Town Hall and a spectacular fireworks display on the soccer field ended the evening. The guest speaker at the church on Old Home Sunday was Arthur Little, a former resident of Webster.

Our new Police Chief, Brian Milano, was introduced at a Selectmen's meeting on August 10. Chief Milano had been an officer in Loudon since 1990. He was welcomed at a reception held at the Town Hall on August 31, which was well attended.

Many volunteers worked the Webster Church Booth at Hopkinton Fair over Labor Day weekend.

Primary election took place on September 8, with a very low turn-out; 178 voters or 18% of those registered.

Lights were installed at the Town soccer field enabling games to be finished after darkness comes. Money was appropriated at Town Meeting, but many generous donations of both time and money were needed to complete this project.

The two-day Town-Wide Yard Sale, held on September 19 and 20, was a success.

On September 21, the Webster Meeting House sponsored an evening of "Remembering the Hurricane of 1938." Many residents were present, recalling their memories of 60 years ago.

The Reverend Susan (Andy) Jepson, interim Pastor of the Webster Congregational Church, left for a full-time pastorate in Berlin and The Reverend Cyndi Morse was hired as the interim Pastor.

The State Election, November 3, showed 510 persons voting – a 53% turnout.

The Old Meeting House held its annual Christmas party on December 6, 1998. Christmas displays, carol singing, music and refreshments were enjoyed. Mr. and Mrs. Santa Claus were present!

Temperature records for December were broken this year! On December 7 (A.M.) it was 50°. On December 8, the temperature rose from 25° (A.M.) to 73°, a record for any December in our state's history. During this month, we had 28 consecutive days of above normal temperatures setting another record!

Building permits issued in 1998 – 14.

Scholarships were awarded as follows in 1998:

Degen Scholarship	Matthew Carbone
Daniel Webster Grange's Mabel M. Anderson Scholarship	Jason Hewes

Leaders of various Town organizations:

4-H Leaders	Sandra Creighton, Lorna Bates, and Pauline Colby
4-H Merrimack County Oxbows	Robert Pearson, III
Daniel Webster Grange Master	George Barter
Webster Women's Union President	Eleanor Corliss
Family & Community Education President	Georgia Jeffrey
Society for the Preservation of the Old Meeting House President	Clarence Jeffrey

School Board Members from Webster Normandie Blake and George Hashem

TEACHERS:

Kindergarten
Aide
Grade 1
Grade 2
Grade 3
Grade 4
Grade 5
Principal

Janet Lemire
Laurel Foss
Elizabeth Morse
Dale Barrett
Nancy Webster
Margaret Halacy
Kathleen Malsbenden
Irene Plourde

THE WEBSTER HISTORY COMMITTEE

**THE STATE OF NEW HAMPSHIRE
WEBSTER TOWN ELECTION MARCH 10, 1998
THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1, 2, 3, 4, 5, 6, AND 7.**

1. Results of the balloting were reported as follows:

Office	# Yrs Term	Name	Votes
Selectman	3	Roger A. Becker	223
		Lynmarie C. Lehmann	176
Moderator	2	Harold W. Janeway	392
Town Clerk	1	Barbara Hochrein	387
Tax Collector	1	Madeleine Roberts	406
Treasurer	1	Linda McFarland	244
		Brenda Silver	171
Trustee of Trust Funds	2	Janice Dawe	386
Cemetery Trustee	3	Pat Inman	387
Library Trustee	3	Janice Dawe	386
Supervisor of Checklist	6	Pat Inman	384

415 Voters Cast Ballots (includes 10 Absentee Ballots)

2. "Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for an elderly exemption from the property tax?" 289 Yes 63 No

3. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Under Article II Definitions change the following: (Page 2) – Change:

TRAILER. The following shall be considered a trailer. – To:

RECREATIONAL VEHICLE. The following shall be considered a recreational vehicle.

Change: – **RESIDENCE.** A dwelling or manufactured housing unit at least 800 square feet. – To:

RESIDENCE. A dwelling unit of at least 800 square feet or a manufactured housing unit.

Add the following definition to Article II: (Page 2)

SEASONAL DWELLING. A dwelling consisting of less than 800 square feet.

Change:

- (4) Travel Trailer. A vehicular portable structure built on a chassis, designed as a temporary dwelling for travel, recreation and vacation, having body width not exceeding 8'6" and a body length not exceeding 32 feet. Any

travel trailer exceeding 32 feet in length shall be considered a mobile home.

– To:

- (4) **Travel Trailer.** Any vehicular portable structure built on a chassis, designed as a temporary dwelling for travel, recreation and vacation.

267 Yes 95 No

4. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Under Article III Uses Permitted: (Page 3)

Change:

5. It shall be unlawful for any person to utilize a trailer on a temporary basis who does not possess a permit from the Board of Selectmen. A permit is not required for the storing or parking of a trailer during periods of non-use on the premises of the owner. No permit shall be issued for any period greater than 30 days per calendar year. A permit is not required for the use of a trailer in a State and locally approved campground. – To:

5. It shall be unlawful for any person to utilize a recreational vehicle on a temporary basis who does not possess a permit from the Board of Selectmen. A permit is not required for the storing or parking of a recreational vehicle during periods of non-use on the premises of the owner. No permit shall be issued for any period greater than 90 days per calendar year. A permit is not required for the use of a recreational vehicle in a State and locally approved campground.

271 Yes 90 No

5. Are you in favor of the adoption of Amendment No. 3 to add a new section to **Article V:** (Page 8) as proposed by the Planning Board for the Town Zoning Ordinance as follows:

7. **SEASONAL DWELLING.** A dwelling consisting of less than 800 square feet may be permitted by special exception provided that:

- A. It shall be used for recreational purposes such as hunting or camping only and not as a residence.
 B. It shall be inhabited no more than 90 days in a calendar year.
 C. It shall comply with all applicable setbacks and lot size requirements.
 D. It shall meet all relevant life safety and sanitary codes.
 E. A permit shall only be issued to the owner of the lot.

271 Yes 90 No

6. Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Under 3. FLOOD PLAIN DEVELOPMENT (Pages 12 & 13): – Change:

“Manufactured Home” means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent

foundation when connected to the required utilities. For floodplain management purposes the term "manufactured home" includes park trailers, travel trailers, and other similar vehicles placed on site for greater than 180 days. – To:

"Manufactured Home" means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities.

266 Yes 92 No

7. Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows:

Under 3. Flood Plain Development Item VIII as proposed by the Planning Board (Page 17): – Change:

c. recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in paragraph (c) (6) of Section 60.3 – To:

c. recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 90 consecutive days (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section 60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in paragraph (c) (6) of Section 60.3.

242 Yes 106 No

**BUSINESS MEETING WAS HELD AT THE TOWN HALL
ON SATURDAY, MARCH 14, 1998 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS:**

The meeting was called to order by Moderator Harold Janeway at 10:00 AM. Minister Susan "Andy" Jepson opened the meeting with a prayer followed by Clarence Jeffrey leading in the Pledge of Allegiance. Mr. Janeway explained the voting procedure and rules of engagement. He welcomed the fact that we can disagree without being disagreeable. Mr. Janeway also read the results of Tuesday's election. He introduced Selectman Robert Drown, Sr. to read a brief statement re: the police situation.

Statement read by Selectman Robert Drown at the opening of Webster's Town Meeting:

"The moderator has asked me to report to you at the outset of this meeting. As most of you know, Steve Faer submitted his resignation as Chief of Police effective Friday, March 6, 1998. The resignation was accepted by your Selectmen. Thus ends a very difficult period for the Town of Webster. Your Selectmen are unanimous in the opinion that the outcome was in the best interest of the town. His resignation was part of a comprehensive settlement between Mr. Faer and the town. It precludes any future legal action or potential liability by either party. Neither party can speak ill of

the other. Both parties are bound by that. It is neither in the town's interest or in Steve's interest that anything be done or said that would jeopardize the agreement. There will be no report from MRI. We asked MRI to stop work immediately and incur no further expense. We are able to tell you that a monetary settlement in the amount of \$35,000 was part of the agreement and has been paid to Mr. Faer. The town is not liable for any further amount. There are no other side agreements.

My purpose in reporting to you in this way is to ensure that everyone present has the facts. Naturally this development has a bearing on certain warrant articles and appropriations that are before you today. We will recommend modifications where appropriate that incorporate our best judgment as to this year's budget as the meeting proceeds.

In closing, let me repeat that your Selectmen firmly believe the settlement provides proper closure of this issue. We now have the opportunity to come together as a town and to work together as a town with a pride in our community and spirit that is strong and shared.

David Batchelder as incoming senior Selectman will explain what steps we are taking to provide interim coverage and how we intend to fill the position of chief on a permanent basis. Then we will get on with the meeting."

Mr. Batchelder explained that the Selectmen have arranged with the County Sheriff's Department to provide police protection until the end of July. The town will be charged man-hours and gasoline used for the job. The Selectmen are looking into a number of avenues to secure a new police chief. The police cruiser is in a safe place for now.

A number of citizens questioned the MRI report, where is it, will there be one, etc. Last fall the town hired Municipal Resources, Inc., to help smooth out disagreements between Chief Faer and the selectmen. Town attorney Bridget Ferns clarified that no report was compiled, or will be compiled as part of the agreement with Mr. Faer and the selectmen. This is a binding deal through our town attorney.

"Is this secret society going to end?" Jim Carey said. "Are the people in this town going to know what's going on?"

Dave Batchelder stated that it is very maddening not to get answers but you cannot talk about personnel issues in public. He did state that this contract will be made public.

Mr. Janeway motioned that we move on to the warrant articles. The motion PASSED BY VOICE VOTE.

8. To see if the Town will vote to prohibit in the Town of Webster, NH the treatment, storage, disposal, and/or land application of municipal sewage sludge containing heavy metals, pathogens, parasites and hazardous organic chemicals; and the treatment, storage, disposal, and/or land application of industrial paper mill sludge containing cyanide, dioxins, furans, acids and other toxic substances. This ordinance shall not apply to any facility owned and/or operated by the Town of Webster for the disposal of septage generated within the Town of Webster, NH. (By Petition) The Moderator asked if the town would allow Abby Rockefeller (who resides in Webster part-time but is not a registered voter) permission to speak on this proposed ban. The voters agreed by VOICE VOTE. Abby told residents a ban would safeguard them from outside politics. "If you don't ban it you can and will be governed by Washington and state government. This is a local control issue." Jim Carey asked about the moratorium placed on using bio-sludge by the Planning Board last year. However, those who have used it in the past can continue to use it. Jack Chwasciak referred to the problems of quantitative wording. Abby clarified that the purpose of the ban is not to establish an acceptable level but to ban spreading of sludge completely. Bill Inman from the Webster Planning Board would like

to see the moratorium continue and not pass this ban. Mike Borek clarified that if we pass this ban, we can always vote to remove the ban at a later date. Betsy Janeway proposed an amended article with the following language:

The treatment, storage, disposal, and/or land application of municipal sewage sludge, industrial sludge, and products derived from these sludges is prohibited in the Town of Webster, NH. This ordinance shall not apply to any facility owned and/or operated by the Town of Webster for the disposal of septage generated within the Town of Webster, NH. The Moderator received a petition article asking this to be voted on by ballot. The amended article PASSED BY BALLOT VOTE: 155-Yes, 62-No.

9. To see if the Town will vote to establish a Board of Selectpersons consisting of five (5) members, as opposed to three (3), to hold office under the same terms as is currently applicable in Webster. There will be no increase in costs as the current budgeted salary shall be split five ways as opposed to three; if passed to become effective in March, 1999. (By Petition) The selectmen have been advised by town counsel that this petition cannot be voted on according to RSA 41:8-b because proper procedures were not followed. Also, the following specific question must be placed on the official ballot. Any vote to adopt this article at Town Meeting would be invalid as it would be procedurally defective.

10. To see if the Town will vote for the Office of Selectmen to be open five days a week, Monday through Friday. This change would not increase costs in any way. Present Selectmen's Office hours: Monday, Wednesday and Friday 9:00 A.M. to 12:00 noon – 1:00 P.M. to 4:00 P.M. Preferred Selectmen's Office hours: Monday, Tuesday, Wednesday, Thursday and Friday 9:00 A.M. to 12:00 noon – 1:00 P.M. to 4:00 P.M. (By Petition) The Selectmen are not in favor of this article due to the fact of additional cost to the town if the office stays open the extra days. The office employees have many nighttime meetings and deadlines that are met when the office is not open to the public. (NOT PASSED BY VOICE VOTE)

11. To see if the Town will vote to establish a committee to mediate disputes between the Board of Selectpersons and the Police Department. This committee will consist of five (5) individuals from the Town of Webster who are selected in the following manner:

- 2 each by Board of Selectpersons
- 2 each by Police Chief
- 1 Mutually agreed on by both the Board and the Police Chief

and if passed to become effective in March, 1999. (By Petition) A motion to skip over this article was PASSED BY VOICE VOTE.

12. To see if the Town will vote to appropriate money to purchase cell phones for the Police Department. (By Petition) Selectmen were advised by Town Counsel that this article is invalid because no mention of money accompanied this article. This article was PASSED OVER.

13. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for police firearms and to raise and appropriate the sum of \$3,000. to be placed in this fund and to designate the Selectmen and the Police Chief as agents to expend. The Selectmen recommend this appropriation. (Majority vote required) Comments were heard by John Clark and Aime Roy. Selectman Batchelder stated that the money will not be

spent until it is needed as it is a Reserve Fund. (PASSED BY CARD VOTE Yes 113 No 99)

14. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of tax maps and to raise and appropriate the sum of \$5,000. to be placed in this fund. The Selectmen recommend this article. (Majority vote required) PASSED BY VOICE VOTE

15. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for bridge improvements and to raise and appropriate the sum of \$5,000. to be placed in this fund. The Selectmen recommend this article. (Majority vote required) PASSED BY VOICE VOTE

16. It was voted to raise and appropriate the sum of \$10,000. to be added to the Fire Station Capital Reserve Fund previously established and to designate the Selectmen and the Fire Chief as agents to expend. The Selectmen recommend this article. (Majority vote required) PASSED BY VOICE VOTE

17. It was voted to raise and appropriate the sum of \$21,500. to be added to the following previously established Capital Reserve Funds:

Cemetery Improvements	\$ 3,000.
Fire Truck	15,000.
Medical Equipment	2,500.
Office Equipment	500.
Town Hall	500.

The Selectmen recommend this article. PASSED BY VOICE VOTE

18. To see if the Town will vote to raise and appropriate the sum of \$222,645. for General Government:

Executive	\$13,500.
Election, Registration & Vital Statistics	14,050.
Financial Administration	70,600.
Revaluation of Property	6,000.
Legal Expenses	61,150.
Personnel Administration	11,212.
Planning & Zoning	5,433.
General Government Building	14,000.
Cemeteries	7,200.
Insurance	17,000.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. Selectmen motioned to reduce Legal Expenses line item by \$20,000 to \$41,150. Mr. Batchelder explained that we are in litigation with Hopkinton and Warner over Landfill closure expenses. To date, the town of Hopkinton has been paying all of the legal expenses involved with this but we are responsible for 20% of this which will be due soon. Both sides will meet in court on March 30. The amended amount of \$202,645 was PASSED BY VOICE VOTE.

19. To see if the Town will vote to raise and appropriate the sum of \$109,321. for Public Safety:

Police	\$74,000.
Ambulance	3,000.

Fire	26,571.
Fire – Medical	4,200.
Building Inspection	1,000.
Emergency Management	50.
School Lights and E911 Expenses	500.

The Selectmen recommend this article. This article was amended to increase the Fire line item by \$1,528 due to the repair of the pump at the firehouse that was damaged by lightning three weeks ago. The Fire line item would increase to \$28,099 which increases the total to \$110,849. This amended article PASSED BY VOICE VOTE.

Roger Becker motioned to restrict reconsideration on articles 8-19. Motion PASSED BY VOICE VOTE.

20. It was voted to raise and appropriate the sum of \$149,000. for Highways and Streets. The Selectmen recommend this article. PASSED BY VOICE VOTE.

21. It was voted to raise and appropriate the sum of \$2,000. for Corn Hill Road improvements. The Selectmen recommend this article. PASSED BY VOICE VOTE.

22. It was voted to raise and appropriate the sum of \$10,000. for Pond Hill Road improvements. The Selectmen recommend this article. PASSED BY VOICE VOTE.

23. It was voted to raise and appropriate the sum of \$24,000. for sealing. The Selectmen recommend this article. PASSED BY VOICE VOTE.

24. To see if the Town will vote to raise and appropriate the sum of \$65,000. for Clothespin Bridge Road improvements. This is a Special Warrant Article. The Selectmen recommend this article.

The Selectmen amended this article to include a time frame: To see if the Town will vote to raise and appropriate the sum of \$65,000 for Clothespin Bridge Road improvements. *This will be a Non-lapsing account per RSA 32:3, VI and will not lapse until the road improvements are completed or in two years, whichever is less.* This amended article PASSED BY VOICE VOTE.

25. It was voted to raise and appropriate the sum of \$121,258. for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. PASSED BY VOICE VOTE.

26. It was voted to raise and appropriate the sum of \$31,256. for the following:

Health Department	\$ 200.
Franklin Visiting Nurse Association	2,388.
Welfare Department	6,850.
Community Action Program	3,143.
Parks & Recreation	500.
Youth Sports Program	1,975.
Library	13,000.
Patriotic Purposes – Old Home Day	2,850.
Conservation Commission	350.

The Selectmen recommend this article. PASSED BY VOICE VOTE.

27. It was voted to raise and appropriate the sum of \$29,140. for Debt Service:

Principal – Long Term Bond	\$20,000.
Interest – Long Term Bond	4,140.
Interest – Tax Anticipation Notes	5,000.

The Selectmen recommend this article. PASSED BY VOICE VOTE

28. It was voted to raise and appropriate the sum of \$1,255. for the purchase of voting booths. The Selectmen recommend this article. PASSED BY VOICE VOTE.

29. It was voted to raise and appropriate the sum of \$375. for the purchase of computer software. The Selectmen recommend this article. PASSED BY VOICE VOTE.

30. It was voted to raise and appropriate the sum of \$25,560. for fire equipment. The Selectmen recommend this article. PASSED BY VOICE VOTE.

31. It was voted to raise and appropriate the sum of \$970. for medical equipment. The Selectmen recommend this article. PASSED BY VOICE VOTE.

32. It was voted to raise and appropriate the sum of \$2,300. for a new phone system. The Selectmen recommend this article. PASSED BY VOICE VOTE.

33. To see if the Town will vote to raise and appropriate the sum of \$25,458. for a new police cruiser, radio, light bar, and related equipment and authorize the withdrawal of \$19,540. and interest on date of withdrawal with the balance to be raised by taxation. The Selectmen recommend this article. Selectman David Batchelder stated that this article is now being reconsidered due to the new police situation in town. The Ford Dealership has thoroughly inspected the police cruiser and it is in good shape. The Selectmen feel that we can wait another year before purchasing a cruiser. The Selectmen recommend that we pass over this article. A motion to pass over this article was PASSED BY VOICE VOTE.

34. To see if the Town will vote to raise and appropriate the sum of \$21,822. for a generator for the Town Hall. This is a Special Warrant Article. The Selectmen recommend this article. The Selectmen amended this article to include a time frame. The amended article reads as follows: To see if the Town will vote to raise and appropriate the sum of \$21,822 for a generator for the Town Hall. *This will be a non-lapsing account per RSA 32:2, VI and will not lapse until the project is completed or in two years, whichever is less.* Fire Chief Bill Welcome said matching funds from the government up to \$10,000 may be available and he will apply for this grant money. This amended article PASSED BY VOICE VOTE.

35. To see if the Town will vote to raise and appropriate the sum of \$1,600. for a dry hydrant at the Webster/Boscawen Townline. The Selectmen recommend this article. Fire Chief Bill Welcome informed the town that Boscawen is paying for all of the cost of this dry hydrant and motioned to pass over this article. The motion to pass over this article PASSED BY VOICE VOTE.

36. To see if the Town will vote to raise and appropriate the sum of \$1,575. for fence and gate at the Park. The Selectmen recommend this article. Glen Blanchette of the Parks Commission stated that he already has built the gate for this area. Joe Hochrein of

the Sports Committee amended the amount to \$900 to cover materials for the fence. This amended article of \$900 was PASSED BY VOICE VOTE.

37. It was voted to raise and appropriate the sum of \$2,000. for lighting at the soccer field. The Selectmen recommend this article. PASSED BY VOICE VOTE.

Roger Becker motioned to restrict reconsideration of articles 20 - 37. This motion PASSED BY VOICE VOTE.

38. It was voted to require that, except for vehicle purchases, all capital outlay/improvement expenditures over \$10,000. not put out to bid be noted in the Town Report with an explanation by the Selectmen as to why the expenditure was not put out to bid. The Selectmen recommend this article. PASSED BY VOICE VOTE.

Paul King motioned to reduce this article to \$5,000. The amended article was DEFEATED BY VOICE VOTE.

39. It was voted to adopt the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority the library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose, provided, however, that no acceptance of personal property by the library trustees shall be deemed to bind the town or the library trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property. PASSED BY VOICE VOTE.

40. It was voted to authorize the Board of Selectmen to accept gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. PASSED BY VOICE VOTE.

41. It was voted to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property. PASSED BY VOICE VOTE.

42. It was voted to authorize the Tax Collector to accept prepayment of taxes. PASSED BY VOICE VOTE.

43. It was voted to authorize the Selectmen to sell, trade or dispose of any surplus equipment, vehicles or items which are available or become available during the year, at an amount or in a way they determine to be in the best interest of the Town. PASSED BY VOICE VOTE.

At this time David Batchelder thanked retiring Selectman Robert Drown, Sr. for his years of serving as selectman and asked for a round of applause. Harold Janeway gave him a Conservation Commission history book of the town. Pat Inman also presented him with gifts of MOXIE and WISDOM (bottled products).

233 registered voters attended today's meeting. Meeting adjourned at 1:35 PM.

Respectfully submitted,
BARBARA HOCHREIN, Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE DISTRICT

To the inhabitants of the Village District of Pillsbury Lake, Webster, in the County of Merrimack and the State of New Hampshire, qualified to vote in the Village District affairs.

You are hereby notified to meet at the Pillsbury Lake Community Center in said Village District on the 10th day of March in the year of our Lord nineteen hundred and ninety nine at 7:00 in the evening to act upon the following subjects:

1. To hear the report of the Pillsbury Lake District Commissioners and any vote relating thereto.

2. To choose all necessary officers as follows:

- a. To choose a clerk to serve until the next annual meeting.
- b. To choose a treasurer to serve until the next annual meeting.
- c. To choose a moderator to serve until the next annual meeting.
- d. To choose an auditor to serve until the next annual meeting.
- e. To choose two (2) commissioners to serve until the annual meeting of 2001.

3. To see if the District will vote that every lot within district bounds that has their own source of domestic water for use in and on that lot and household or buildings within, that is not connected to the Pillsbury District water system shall only pay fifty percent (50%) of the set district tax rate for that year and every year after that. If this article passes, will be effective immediately.

4. To see if the District will vote to raise and appropriate the sum of twenty-six thousand dollars (\$26,000) to put towards Lake Deweeding and authorize the withdrawal of seventeen thousand dollars (\$17,000) from the Capital Reserve fund created for that purpose; the balance of nine thousand dollars (\$9,000) is to come from general taxation. The commissioners recommend this appropriation. 5 yes; 0 no. (Majority vote required).

5. To see if the District will vote to raise and appropriate the sum of \$84,500 for General District Operations. (Majority vote required).

Commissioners Budget 1999

4130	Salaries	\$ 700.00
4155	Office Expenses	2,500.00
4196	Insurance	3,500.00
4153	Legal Expenses	1,000.00
4331	Utilities	8,500.00
4331	Labor	20,000.00
	Employees	\$19,000.00
	Sub-contractors	1,000.00
4331	Inventory	27,500.00
	Supplies	2,500.00
	Distribution	25,000.00
4331	Tools & Equipment	4,500.00
4338	Property Maintenance & Snow Removal	700.00
4331	Permit Fees	500.00
4335	Water Testing	2,500.00
	Franklin Pierce Loan	<u>12,600.00</u>
	Total Operating Budget	<u>\$84,500.00</u>

The commissioners recommend this appropriation.

6. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000) to be added to the Legal Costs Capital Reserve Fund and appoint the commissioners as agents to administer the fund. The commissioners recommend this appropriation. (Majority vote required).

7. To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Water Main Improvement Capital Reserve Fund and appoint the commissioners as agents to administer the fund. The commissioners recommend this appropriation. (Majority vote required).

8. To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000) to be added to the Water Supply Capital Reserve Fund and appoint the commissioners as agents to administer the fund. The commissioners recommend this appropriation. (Majority vote required).

9. To see if the District will vote to raise and appropriate fifteen thousand dollars (\$15,000) for the purpose of reducing the general fund deficit pursuant to RSA 41:9,V. The commissioners recommend this appropriation. (Majority vote required).

10. To see if the District will vote to authorize the commissioners to accept gifts of personal property, other than cash which may be offered to the District in accordance with RSA 31:95-e. If such occurs, the commissioners will address during the monthly meeting before accepting gift(s). (Majority vote required).

11. To see if the District will vote to authorize the District Commissioners to borrow money in anticipation of revenue and taxes indefinitely. The commissioners recommend this article. (5 yes, 0 no). (Majority vote required).

12. To see if the District will ratify all actions taken by District Commissioners on behalf of the District during the prior fiscal year. The commissioners recommend this article.

13. To see if the District will vote to authorize the transfer deed to the club house to be signed over to the Pillsbury Lake Water District and to appoint the commissioners as agents to oversee operations.

14. To see if the District will vote to raise and appropriate the sum of fifteen hundred dollars (\$1,500) to audit our record keeping books. The commissioners recommend this article. (5 yes, 0 no). (Majority vote required).

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

A true copy of Warrant – Attest: Respectfully submitted,
 PHILIP STRITTMATTER
 BARBARA O'BRIEN DOM LAPIO
 BRUCE WHITNEY JULIA KENNEY

1999 BUDGET

Appropriations and Expenses

	Com'ners'		Com'ners'
	Budget	Expended	Budget
	1998	1998	1999
Salaries	\$ 700.00	\$ -0-	\$ 700.00
Office Expense	5,000.00	1,706.79	2,500.00
Insurance	3,000.00	3,113.05	3,500.00

Legal	1,000.00	80.00	1,000.00
Utilities	8,000.00	6,878.89	8,500.00
Labor – Employees	19,000.00	15,426.62	19,000.00
Labor – Sub-contractors	1,000.00	-0-	1,000.00
Inventory – Supply	5,000.00	2,021.46	2,500.00
Inventory – Distribution	25,000.00	20,730.54	25,000.00
Property Maintenance & Snow Removal	500.00	760.00	700.00
Tools & Equipment	13,000.00	4,690.68	4,500.00
Permit Fees	600.00	400.00	500.00
Water Supply Testing	2,500.00	2,107.00	2,500.00
Refunds	-0-	250.00	-0-
Insufficient Funds Cks. & Chg.	-0-	29.00	-0-
Payment of note, due 12/15/98	8,000.00	8,000.00	8,000.00
And interest	5,000.00	3,736.93	4,600.00
	<u>\$97,300.00</u>	<u>\$69,930.96</u>	<u>\$84,500.00</u>

Capital Reserve Accounts and Expenditures

Lake Dewatering	\$ 12,000.00	\$ 2,933.00	\$ 9,000.00
Payment of Tax Anticipation Note due 08/15/98	-0-	10,000.00	-0-
and interest	-0-	126.56	-0-
Capital Reserve Funds – Water Main Improvement Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Water Supply Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Legal Capital Reserve Fund	1,000.00	1,000.00	1,000.00
Reduction of general fund deficit	-0-	-0-	15,000.00
New Well	-0-	60,652.70	-0-
	<u>\$114,300.00</u>	<u>\$148,643.22</u>	<u>\$113,500.00</u>

TREASURER'S REPORT

RECEIPTS

Balance on Hand January 1, 1998	
New Well Account	\$ 16,289.85
Operating Budget	-8,431.69
Received 1998 Water Users Tolls (97) including late charges (13)	23,166.00 310.00
Received 1997 Water Users Tolls (1)	50.00
Service Turn-Ons (0); Tie-Ins (2); Turn-Offs (0)	5,000.00
Town of Webster, NH – 1998 District Taxes Collected	90,543.00
NOW Checking Account interest	159.44
Miscellaneous – Refunds	194.70
Sale of vehicle	500.00

Loans		70,000.00
Concord Savings Bank – Close Capital Reserve Account		<u>681.16</u>
		\$198,462.46
EXPENDITURES		
Utilities	\$ 6,878.89	
Office Expense	1,706.79	
Insurance	3,113.05	
Legal	80.00	
Snow Removal & Property Maintenance	760.00	
Labor – Employees	15,426.62	
Labor – Sub-contractors	-0-	
Inventory – Supply	2,021.46	
Inventory – Distribution	20,730.54	
Salaries	-0-	
Tools & Equipment	4,690.68	
Permit Fees	400.00	
Water Supply Testing	2,207.00	
Refunds; Miscellaneous Charges	279.00	
Payment of Note, due 12/15/98 and interest	8,000.00	
	<u>3,736.93</u>	
	\$69,930.96	
Capital Reserve Funds:		
Water Main Improvement		2,000.00
Water Supply		2,000.00
Legal		1,000.00
New Well		60,652.70
Paid Tax Anticipation Note due 08/15/98 plus interest		10,000.00
		126.56
Lake Dewatering		2,933.00
Balance on Hand, December 31, 1998		49,819.24
(Operating Budget	\$25,115.09)	
(New Well Account	\$15,637.15)	
(Lake Dewatering Account	\$ 9,067.00)	
		<u>\$198,462.46</u>

Respectfully submitted

GLADYS LEE DURGIN, Treasurer

SOURCE OF REVENUE – 1998

WATER DEPARTMENT

Balance from December 31, 1997

Operating Budget	\$ -8,431.69
New Well Account	16,289.85

1998 Water Tolls	23,166.00	
(with late charges)	310.00	
1997 Water Tolls	50.00	
(with late charges)	-0-	
Service Turn-Offs (0); Turn-Ons (1); Tie-Ins (2)	5,000.00	
TOTAL WATER DEPARTMENT REVENUE		\$36,384.16

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1998 Taxes Received	\$90,543.00	
TOTAL DISTRICT TAX COLLECTED		\$90,543.00

RECEIVED FROM ALL LOCAL SOURCES

Citizens Bank – NOW Checking Interest	\$ 48.98	
First Colebrook Bank – NOW Checking Interest	110.46	
Miscellaneous – Refunds	194.70	
Sale of vehicle	500.00	
Loans	70,000.00	
Concord Savings Bank, close capital reserve account	681.16	
TOTAL RECEIVED FROM LOCAL SOURCES		<u>\$ 71,535.30</u>
TOTAL COLLECTED FROM ALL SOURCES		\$198,462.46

FIXED ASSETS

Wells and Pumps	\$ 38,500.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Building	5,000.00

PARK DEPARTMENT

Land Owned:

Lot 91, Section 1; Lot 90, Section 1; Lot 10, Section 2;
 Lots 50, 69, Section 4; Lots 27A, 29A, 36, 54, 55, Section 5;
 Lots 8, 18, Section 6; Parks C, and D.; Ball Park; Lots 65, 66,
 Section 4 (Playground); Beaches: Lots 36, 37, Section 2; Lot
 105AB, Section 4

Total Land	45,400.00
Equipment & Supplies	<u>5,000.00</u>
TOTAL FIXED ASSETS	\$276,500.00

CURRENT ASSETS

Cash on Hand – Operating Budget	\$ 25,115.09
Cash on Hand – New Well Account	15,637.15
Cash on Hand – Lake Deweeding Account	9,067.00
Uncollected Water Tolls a/c Rec.	75.00
Capital Reserve Funds	
(1) Water Main Improvement	13,790.61
(2) Lake Deweeding Fund	10,709.26 *
(3) Legal Fund	2,055.93
(4) Water Supply Fund	4,111.92
TOTAL CURRENT ASSETS	<u>\$ 80,561.96</u>
TOTAL ASSETS	\$357,061.96

*Note: \$8,000 of these funds are encumbered from 1998 Annual Meeting

REPORT OF DISTRICT AUDITOR

I have examined the accounts for the Commissioners, Treasurer and Clerk of Pillsbury Lake District for the Year 1998 and find them correctly cast and properly vouched.

Respectfully submitted,

JOAN ZITO, Auditor

PILLSBURY LAKE ANNUAL MEETING – MARCH 11, 1998

Water Commissioners present: Tom Hayes, Barbara O'Brien, Philip Strittmatter, Bruce Whitney and Joan Zito.

Annual Meeting Moderator: James Weld.

Meeting was called to order by Moderator at 7:11.

Commissioner Tom Hayes explained the status of the water system, the need for additional funding. Last year there was a surplus of around \$14,000 which helped with this years maintenance of the water system. Even with this surplus the Water Commission still went over budget due to water main breaks.

Article I was read, motioned and seconded.

Commissioner Hayes explained that the Water District is at a crossroad. System was created 30 years ago, not well laid out and was not constructed for the number of present hookups. This is causing serious distribution problems. We have 4

wells all on-line at this time. The Franklin Pierce well is almost ready for hook-up hopefully next month at the latest. The fifth well at the Clubhouse is the oldest and the water is almost gone. As soon as the Franklin Pierce well is on line this one will be turned off. Ralph McFarland questioned the number of new houses on New London Drive that have been added to the system. Commissioner Hayes stated that all the new houses have their own system. Ralph felt that it may be pointless to put money into a system to push water where it is not being used. Commissioner Hayes explained that we still need to make the water available to new houses according to RSA 329A which mandates that if a house is within 100 feet of Municipal water you have to hook into it. New homes have the option of drilling their own wells, however, they still have to pay the precinct tax due to the Water Precincts revenue needs. Approximately 95% of Precinct Tax goes to water maintenance. Commissioner Hayes also explained that it would be cheaper to build a new well (\$5,000) than a pump house/storage system (\$75,000).

Article 2 was read, motioned by Philip Strittmatter, 2nd by Joan Zito.

Commissioner started discussion by explaining what the Park E project was. The Water District needs a few more lots for Park E or approach Abby Rockefeller about possible sale/donation of a partial of her land on the other side of the road for a new well system for the North end of the lake. Three factors here; 1) the purchase of land; 2) site work for well; 3) pump house/storage system, this would run around \$500,000 (total of Warrant Article 2 & 3). The Water District is also looking into Federal funds. Need someone to step forward and help with the time consuming task of writing a grant. The District could buy the lots out right or take by eminent domain (something the District does not want to do). George Alley posed the question of whether or not there really was water there. Commissioner Hayes and Andy Stout explained that that would not be known until the well is dug. It would take around \$50,000 – \$60,000 to purchase property and/or easements (includes 4 lots plus easements) Commissioner Hayes stated that if the property owners did not want to fund full amount that he would like to see the amount dropped to cover a storage system, which would cost around \$80,000 at this time. Mr. Reid suggested that a Task Force be appointed to study the system and report back within 3 to 4 months. Mr. Reid suggested that they look into privatizing, drilling and/or putting in more wells to share between fewer houses. This idea was not favored by the property owners at this time. Commissioner Hayes stated that financing would be over a 20 year period with a 4-5% interest rate at this time. Increase in water bill would be maybe \$200.00/yr. Vote by ballot started at 8:09 PM and ended at 9:09 PM. Article failed 2/3 vote. 26-Y, 24-N

Article 3 was read, motioned by Philip Strittmatter, 2nd by George Alley.

Commissioner Hayes stated that this is for the distribution process of the water district. The Commissioner's are also looking into Federal money to help fund this process.

They put this on the Warrant to let the home owners know that there is a serious problem with the current distribution which needs to be looked into. Tom Wolklin asked how much was expended this past year on repairs to the current system. Commissioner Hayes felt it was approximately \$40,000 (\$20,000 spent on repairs and \$25,000 on distribution problems) partly due to the 600' of 6" line placed along the edge of the ball field. The cost was \$8.00 to \$9.00 per foot (the going rate is \$45.00 to \$65.00), we received a good rate for that. Around \$18,000 was spent on fixing leaks to old piping due to the big cost of renting a backhoe, the workers are paid an hourly rate. Vote by ballot started at 8:19 PM and ended 9:19 PM. Article failed 2/3 vote. 11-Y, 39-N

Article 4 was read, motioned by Lee Durgin, 2nd by Stephen Bachelder.

Commissioner Hayes explained that the expenditure for backhoe last year was around \$8,000. His opinion is that it would be cheaper in the long run to rent a backhoe due to the maintenance costs related to keeping one in good running order. Commissioner Zito stated that her research found that a brand new backhoe costs around \$50,000 to \$80,000. A good used one would run around \$8,000. Andy Stout stated that there are pros and cons to owning a backhoe. Pros being that you do not need to wait a day or two for a backhoe to be available and the money will be spent one way or another. Cons being the chance you are taking in purchasing a used backhoe, the maintenance required and the expense of replacing a part when the machine goes down. Linda McFarland suggested that we hold this vote to see what the outcome of Article 2 & 3 were as she felt that if they passed we would not need a backhoe. Commissioner Hayes stated that even if Article 2 & 3 passed we would still need a backhoe as we still have a lot of old pipe that will breakdown. Vote by ballot started at 8:37 and ended at 9:37. Article failed 2/3 vote. 14-Y, 36-N

Article 5 was read and each officer nominated and voted for separately. The following were voted unanimously into office:

Clerk to serve until the next annual meeting: Sandy Weld
 Treasurer to serve until the next annual meeting: Lee Durgin
 Moderator to serve until the next annual meeting: James Weld
 Auditor to serve until the next annual meeting: Joan Zito
 Commissioner to serve until the next annual meeting: Domenic Lapio
 Commissioner to serve until the next annual meeting: Julia Kenney

Article 6 was read, motioned by Philip Strittmatter and 2nd by Stephen Bachelder.

Commissioner Hayes stated that last year they went over budget, had a surplus that helped. This surplus will not be there. If water goes down, you need to repair it. He has no idea how it will affect the tax rate. Hand vote. Article passed. 37-Y, 4-N

Article 7 was read, motioned by Barbara O'Brien, 2nd by Georgette Bachelder.

Commissioner Hayes stated that we received in the past approval from the State for chemical dewatering. Last year the State would not grant permission because they were concerned about lake water getting into the two wells on the peninsula. We ran one test of the water last year and need to do one more. If this one passes then we will receive permission from the Department of Environmental Services to dewater the lake. There is currently \$10,175.47 in Capital Reserve, would need approximately \$10,000 more. Ralph McFarland asked about the cost of maintenance to keep the weeds down in the future. Georgette Bachelder stated that when she was researching the dewatering process she was told that with the proper dewatering and regular maintenance this process works well. Andy Stout stated that the yearly maintenance cost would be around \$2,500.00 to \$4,000.00 yearly. Commissioner Hayes says that the maintenance could be every other year once process got underway. If we put \$1500.00 into capital reserve each year this would take care of the maintenance needed. Hand vote taken. Article passed.

Article 8 was read, motioned by Stephen Bachelder, 2nd by Georgette Bachelder.

Because Article 7 passed and if we dewater this year we will not need the \$1,500 this year. Hand vote taken. Article failed.

Article 9 was read, motioned by Andy Stout, 2nd by Jen Bachelder.

We could use money even though in Capital Reserve on an as needed basis (Emergency purposes for water mains, etc). Now in interest bearing account. Hand vote taken. Article passed.

Article 10 was read, motioned by Philip Strittmatter, 2nd by Andy Stout.

This is for emergencies on wells/storage, pumps, etc. Currently in reserve is \$2,000. To pull one pump it costs \$1,500. Hand vote taken. Article passed.

Article 11 was read, motioned by Philip Strittmatter, 2nd by Lee Durgin.

This is a prevention fund. Hand vote taken. Article passed.

Article 12 was read, motioned by George Alley, 2nd by Philip Strittmatter.

This is to close out this account and place monies in operating budget. Hand vote taken. Article passed.

Article 13 was read, motioned by Andy Stout, 2nd by Philip Strittmatter.

If passed we would gain more than lose. At \$5,000 you can build a better well. If you drop to \$2,500 you would get more new homes hooking up. If voted favorably the Commissioner's will explore the issue. Representative from Sundance Homes stated that if this did not pass he would explore an impact fee. This would help to improve roads, etc. New homes are trying to tie into water district, how-

ever, if someone chooses not to tie in you cannot make them. Hand vote taken. Article failed.

Article 14 was read, motioned by Lee Durgin, 2nd by George Alley. Hand vote taken. Article passed.

Article 15 was read, motioned by Andy Stout, 2nd by Stephen Bachelder. Hand vote taken. Article passed.

Article 16 was read, motioned by Tom Hayes, 2nd by Philip Strittmatter. Article passed.

Meeting adjourned.

Minutes respectfully submitted by:

SANDRA L. WELD, Clerk
Pillsbury Lake Village Water District

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1998

Date of Birth	Place of Birth	Name of Child	Father's Name	Mother's Name
January 5	Concord	Bradford Peter Merrill	Peter Merrill	Tammie Merrill
February 7	Concord	Timothy Chase Lorden	Joel Lorden	Tamara Lorden
March 10	Concord	Peter Michael Brook Houle	Michael Houle	Susan Houle
March 12	Concord	Elizabeth Eaton Willing	Charles Willing	Maura Willing
March 29	Concord	Kendall Graham Herrick	David Herrick	Marlo Herrick
April 1	Concord	Autumn Rose Carlson	Joseph Carlson	Rachel Jones-Carlson
April 17	Concord	Brandon Michael Golec	Michael Golec	Marcy Golec
April 24	Concord	Lindsey Rose Yetton	Richard Yetton	Tracey Yetton
May 14	Lebanon	Austin Dakota Chadwick	Daniel Chadwick	April Chadwick
May 29	Concord	Kristofer Robert Belanger	Kevin Belanger	Patty Belanger
June 8	Concord	Mayson Rose Kimball	Mark Kimball	Shelby Kimball
June 29	Concord	Iain Robert Curtin	Robert Curtin	Maura Curtin
July 15	Concord	Braden Parker St. Jacques	Wayne St. Jacques	Michele St. Jacques
August 3	Concord	Evan Allen Martin	Wayne Martin	Melissa Martin
August 11	Concord	Nora Leanne Balch	Steven Balch	Tracy Balch
August 29	Concord	Shawn Patrick Diggins	James Diggins	Nancy Diggins
November 25	Concord	Frederick George Place	Frederick Place	Kimberly Place
November 28	Concord	Jared Bion Reynolds	Bion Reynolds	Jeanie Reynolds
December 10	Concord	Samuel Morison Batchelder	Stephen Batchelder	Eileen Batchelder
OMITTED FROM 1997 TOWN REPORT:				
September 8	Concord	Effie Disston Shilhan	Paul Shilhan	Alexandra Shilhan

This is to certify that the above is correct, according to the best of my knowledge and belief.
 BARBARA R. HOCHREIN, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1998

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
May 4	Daniel Harry Chadwick	Webster	April Ann Frost	Webster
June 20	Jeffrey David Johns	Webster	Marjorie Hazel Elliot	Webster
July 3	Kent G. Baker	Webster	Heather Ann Heath	Webster
July 11	Richard J. Martin	Webster	Deborah D. Locke	Tamworth
July 18	Jeffrey Scott Parkinson	Webster	Cheryl Lee Lambert	Webster
August 15	Andrew Jason Stevens	Webster	Sonya Marie Grindle	Webster
October 3	William J. Rainville	Webster	Kaye L. Hoyt	Webster
October 10	Gregory Todd Roberts	Webster	Jessica Ann Beaudoin	Webster
October 11	Alan George Brady	Webster	Kendall Elizabeth Perkins	Webster
November 7	Michael A. Proulx	Webster	Roselee F. Ouellette	Webster

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

BARBARA R. HOCHREIN, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1998

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
January 6	Florida	Charles R. Chevalier, Jr.	Charles R. Chevalier, Sr.	Emma Frances Bradstreet	CH
January 15	Concord	Michael Joseph Carbone	Harold Carbone	Geneva Stevens	CH
January 31	Franklin	George Rounds	Walter Rounds	Mary Luscomb	
February 5	Webster	Sarah Jane Raney	Peter Dodge	Donna Ianuzzo	
March 18	Maine	Marion Davis	Wilfred Davis	Nettie Marion Sterns	CH
April 9	Concord	Sarah Partridge Mullins	Robert E. Partridge	Estelle Morrow	RD
April 12	Manchester	Michael Stephen Demers	Donald R. Demers	Gerri Wight	RD
August 26	Webster	Marcia Mae Emerson	Fred Eastman	Anna Mae Hodson	Maine
September 18	Concord	Rhonda Patricia Wilson	Leonard Whitefield	Hazel Harlow	RD
October 24	Concord	Elizabeth H. Rollins	Ralph Haskell	Hazel Bump	
November 15	Webster	Mary J. Desfosses	John Jarosz	Anna (Unknown)	

Previous Years Info:

12/8/97 California Royce Howard Conner
 4/25/93 Maine Jeremy H. Davis

Bernard Davis

Ruth Towle

CH
 CH

Cemeteries:

R.D. = Riverdale C.H. = Corser Hill B.D. = Beaver Dam B.H. = Blossom Hill

This is to certify that the above is correct, according to the best of my knowledge and belief.
 BARBARA R. HOCHREIN, Town Clerk

1998 Property Taxpayers

Abbondanza, Antonio	2-59	43,100.00	Bartlett, Richard & Bonny	10-1-49	3,200.00
Abbott, Keith & Kristine	3-107	44,000.00	Bartlett, Richard & Bonny	10-1-63	74,500.00
Abbott, Stephen & Betty	10-5-151	55,300.00	Baston, William & Carolyn	13-22	216,400.00
Abbott, Stephen & Betty	10-5-152	6,000.00	Batchelder, David & Carol	3-80	120,231.00
Abdulnour, Judith & Peter	10-6-48	6,400.00	Batchelder, Eileen & Stephen	7-2-1	76,400.00
Accardi, Carl & Roberta	10-4-42	5,800.00	Bates, Peter	4-65	3,774.00
Adams, Patricia M. & Warren, Nancy C.	10-2-51	96,300.00	Bazinet, Claudia M. & John P.	4-71	129,850.00
Advertising Agency Associates, Inc.	10-3-1	11,700.00	Beale, Gaylen L.	2-2	110,800.00
Agoos, Julian E., Trustee	1-43	206,400.00	Bean, Bruce	7-50	824.00
Agoos, Julian E., Trustee	2-54	11,700.00	Bean, Bruce	7-51	618.00
Alexander, Sandra	10-4-75&76	95,000.00	Beck, Doris & Turner, Jude	3-27	7,735.00
Alexander, Sandra	10-4-77&78	81,300.00	Beck, Doris & Turner, Jude	3-28	129,100.00
Alley, George & Marion	10-4-103&104	84,400.00	Becker, Roger A. & Sara S.	3-20	101,475.00
Alvezi, Joan M. & Walter	3-35-2	33,000.00	Becker, Roger A. & Sara S.	3-21	38,294.00
Amos, Larry & Linda	5-42	110,400.00	Belanger, Kevin R.	5-82	82,300.00
Anderson, Cynthia	5-60-1	121,448.00	Belliveau, Richard & Susan	8-11	99,700.00
Anderson, Duane & Faith	3-99	87,700.00	Bender, Martin	2-7	100,100.00
Anderson, Duane & Faith	7-62	3,600.00	Bender, Martin & Webster, Nancy	2-10	2,421.00
Anderson, Duane & Faith	3-98	74,400.00	Benedict, David F.	11-35thru39	13,900.00
Anderson, Duane & Faith	3-22	81,000.00	Benedict, Ruth, Trustee	11-31thru34&41	20,300.00
Anderson, Duane & Faith	3-100	22,300.00	Bennett, Jr., Ira & Elaine	6-25	1,907
Anderson, Duane & Faith & Dunn, Hope L.	3-126	24,200.00	Bennett, Jr., Ira & Elaine	6-25-1	204,484.00
Anderson, Jeanne P.	7-34-1	113,536.00	Bennett, Jr., Ira & Elaine	6-25-2	724.00
Anderson, Mark R.	5-60-2&3	6,275.00	Bennett, Richard H.	10-5-127	42,150.00
Anderson, Ora L.	10-2-30	8,700.00	Benson, Eric A. & Anne M.	10-1-144	6,500.00
Andosca, Michael & Debra	10-4-64	61,200.00	Benson, Richard W. & Susan E.	13-3	172,650.00
Andrews, Marjorie, Trustee	3-49	67,850.00	Bergeron, Henry & Katherine	3-23	84,300.00
Andrewski, Jr., Stanley & Ruth	5-44&47-4	85,500.00	Berry, Evelyn M.	10-1-113	6,300.00
Angwin, Scott & Brenda	3-110-2	115,500.00	Berry, Paul & Carleton	10-4-108	10,100.00
Apanel, Patrick	3-121	15,500.00	Berryman, Constance, Trust	13-5	111,500.00
Apanel, Patrick	3-122	68,400.00	Berube, Wayne George	10-4-125	4,100.00
Arnold, Stephen & Kimberly	8-10-4	66,600.00	Bielawski, Emil	10-6-6&7	1,600.00
Arpino, Constance	10-5-122&123	8,100.00	Bird, William & Frances	6-16	94,400.00
Arpino, Michael & Kathy	3-56-1	101,790.00	Blackey, Wendy W.	5-53	83,550.00
Arsenault, Donald & Cynthia	8-20	91,400.00	Blake, Normandie B.	6-88	135,950.00
Atkinson, Matthew M.	10-2-25	66,100.00	Blake, Normandie B.	6-95	42,288.00
Atwood, Joseph & Marie	10-5-144&145	7,700.00	Blake, Normandie B.	6-106	25,800.00
Auprey, Douglas & Kimberly	3-119	71,500.00	Blanchette, Glen & Marjorie	2-44	86,600.00
Austin, June S.	1-15	4,132.00	Blanchette, Harold & Kristine	7-34-2	96,050.00
Austin, June S.	1-29	744.00	Blanchette, Jeannette V.	10-2-9	81,800.00
Austin, June S.	1-31	7,953.00	Blanchette, Robert & Deborah	2-30	100,177.00
Austin, June S.	4-3-1	5,763.00	Blanton, Dwight & Marie	10-4-154&155	5,200.00
Austin, June S.	4-33	16,800.00	Bliss, Theodore J. & Jane B.	4-16	114,300.00
Austin, June S.	4-34	693.00	Blodgett, David	6-5-1	50,900.00
Austin, June S.	4-36	4,370.00	Bloom, Kenneth & Pamela	10-2-40	96,500.00
Austin, June S.	13-11	172,900.00	Blue, Gerry	7-41	21,400.00
Austin, Peter & Lorna	4-32-2	9,600.00	Bond, Jr., James, & Landry, Robbin	2-31	84,630.00
Austin, Peter & Lorna	3-62	131,500.00	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	3,600.00
Austin-Franks, Patricia A.	4-4	1,102.00	Borek, Michael P. & Jane M.	10-2-42&43A	127,300.00
Bachelder, Stephen & Gergette	10-2-28	83,400.00	Borek, Michael P. & Jane M.	1-32	109,775.00
Baer, Michael A.			Borowski, John & Michele	10-2-18,19&20	4,800.00
& Murphy, Joann K.	5-47-1	84,500.00	Bossi, Patricia A.	7-48	84,900.00
Bagdikian, Kevin A.	10-6-69	4,200.00	Bothroyd, Richard	10-1-79	3,500.00
Baizley, Barbara & Rand, Bruce	6-78	29,900.00	Bouchard, Glen G. & Judy C.	10-5-164	5,100.00
Baizley, Barbara & Rand, Bruce	12-17	6,300.00	Bouchard, Glen G. & Judy C.	10-5-165	71,100.00
Bakeland, Leif K.	10-4-144	3,800.00	Boudreau, William P.	10-4-43	5,200.00
Baker, Jonathan P.			Boulier, Richard & Suzanne	1-36	125,800.00
& Fifield, Sherry A.	6-46-4	68,300.00	Bourassa, James & Goldie	10-1-81AB	45,100.00
Baker, Kent & Heath, Heather	12-6	106,000.00	Bourassa, James & Goldie & Billings, Stephen & Barbara	10-1-82	4,900.00
Baker, Kent & Heath, Heather	12-7	2,200.00	Bourque, Martin P.	4-13	56,126.00
Balch, Steven L. & Tracy L.	10-5-117	66,300.00	Boutwell, Elmer L. & Debra	4-61	53,750.00
Balch, Steven L. & Tracy L.	10-5-118	2,700.00	Bowe, William S. & Elsbeth	5-68	98,200.00
Bamberg, Mary M.	10-6-71	5,800.00	Bowers, Chester & Marian	3-68	19,300.00
Baribeau, Roger & Carol	10-4-114&115	11,700.00	Bowers, Ned W. Estate	6-74	50,510.00
Barnes, David & Susan	2-10-1	113,450.00	Bowley, Lewis E. & Julie M.	10-4-67	9,600.00
Baron, William & Edna	2-40	23,300.00	Bowley, Lewis E. & Julie M.	10-4-68	9,600.00
Barretti, Keith T. & Maryn L.	3-46-1	145,700.00	Bowman, Bruce W.	6-101-1	76,500.00
Barrette, Michael & Karen	6-52-3	90,300.00	Boynton, John M. & Alicia A.	6-98	109,500.00
Barier, George & Dorothy	2-25	83,550.00	Brannigan, Donald & Helen	6-3	101,700.00
Bartlett, Charles & Sandra	8-19 & 18A	140,800.00	Brannigan, Donald & Edythe	6-4	62,000.00
Bartlett, Clifton & Susan	3-50	64,700.00	Brazis, II, William	10-1-143	6,400.00
			Brintnall, Isabel V.	5-14	1,030.00
			Brintnall, Isabel & Michael Trustees	5-63-3	2,091.00

1998 Property Taxpayers

Broggi, Allen					
& Carson, Carolyn	10-4-39,40,41AB	16,400.00	Cilley, Eric & Ellen	10-5-106	4,800.00
Broker, Clifford & Janet	8-3-3	33.00	Cilley, Eric & Ellen	10-5-105	54,200.00
Broker, Clifford & Janet	8-3-4	824.00	Cilley, Ill, George C.	13-23	94,500.00
Broker, Clifford & Janet	8-4	124,400.00	Clark, Kelly A. & John E.	3-101	112,300.00
Broker, Clifford & Janet	8-45	1,030.00	Clark, Nancy S.	5-64	87,600.00
Broker, Clifford & Janet	9-48-1	6,003.00	Cloves, Jr., Alfred S.	2-48	2,254.00
Broker, Nathanael & Carole	9-43-1&4	4,302.00	Cloves, Jr., Alfred S.	5-85	89.00
Broker, Paul C.	6-37	69.00	Cloves, Jr., Alfred S.	5-86	102.00
Broker, Paul C.	6-39	422.00	Cloves, Jr., Alfred S.	13-18	
Broker, Paul C. & Ines S.	9-48-2-1	1,193.00	Cloves, Jr., Alfred S.	13-25	91,600.00
Broker, Paul C. & Ines S.	9-48-2-2	185,860.00	Cloves, Philip W. & John A.	5-15-6&7	1,333.00
Brooks, Lyman & Barbara	4-31	92,153.00	Cloves, Stephen L.	4-7	594.00
Brophy, Robert & Joyce	11-18	78,500.00	Clough, Alan W.	3-5	51,700.00
Brown, Chester A.	10-6-64	5,050.00	Clough, Fern A.	3-25	45,050.00
Brown, Richard & Barbara	10-2-5	63,000.00	Clough, Fern A.	3-25-1	103,500.00
Buck, Ernest & Jennifer	10-2-15&16	103,200.00	Clough, Fern A.	6-38	6,900.00
Buck, Shirley	10-6-92	6,300.00	Clough, Sr., William & Barbara	3-26	101,400.00
Buck, Shirley	10-6-93	6,250.00	Coffey, Robert E. & Donna M.	2-28	86,400.00
Buckley, Caryl D.	4-2	141,316.00	Cogswell, Thomas & Marian	5-98	173,750.00
Buckley, Jere D.	4-1	49,600.00	Colachico, Charles	10-4-122	4,900.00
Buckley, Jere D. & Caryl D.	4-6	176,523.00	Colby, Colin S. & Pauline Y.	5-1-2	76,400.00
Burgess, Wayne & Theresa	10-4-89	61,500.00	Cole, Barry T.	10-4-126	5,900.00
Burke, Paul & Marlene	10-5-107	4,600.00	Coleman, Robert N. & Joan B.	1-33	12,300.00
Busquets, Antonio & Barbara	10-5-190	3,800.00	Coleman, Robert N. & Joan B.	1-37	157,800.00
Busselle, James & Patricia	5-51	129,600.00	Coleman, Robert N. & Joan B.	1-45	5,200.00
Buttrick, David & Leni Lee	12-12	51,200.00	Collins, John A. & Elaine C.	13-16	97,000.00
Byrne, Elaine	10-5-147	5,900.00	Collins, John R. & Leslie C.	6-61	110,800.00
			Collins, Mark E. & Maureen A.	7-7-2	2,380.00
			Concord Electric Co.	Util	380,524.00
Cahoon, Richard M.	10-5-171&172	7,600.00	Connell, Jean	10-4-149	4,000.00
Caldwell, Matthew & Yoshie	3-120-2	20,100.00	Connors, John G.	10-5-63	1,600.00
Caldwell, Steven & Linda	3-13	79,600.00	Connors, John G.	10-5-141	5,100.00
Calkins, Wilfred & Betty	2-45	68,100.00	Copeley, Douglas R. & Joan D.	10-2-27	70,100.00
Calkins, Wilfred & Betty	2-46	12,300.00	Corey, Aldin M.	7-23	43,100.00
Calkins, Wilfred & Betty	5-1-7	2,400.00	Coriss, Dana R. & Mary S.	9-19	13,769.00
Campbell, Daniel & Ruth	10-11-137	5,900.00	Coriss, Dana R. & Mary S.	9-28	111,257.00
Campbell, Daniel & Ruth	10-6-9	1,400.00	Coriss, Leslie P., Trustee	7-11	79,900.00
Campbell, James & Lorraine	10-4-145	3,800.00	Coriss, Leslie P., Trustee	7-12&13	21,896.00
Canzano, Emile T. & Carol E.	10-4-24	2,300.00	Coriss, Richard	6-102&103	1,904.00
Carbone, Michael J. Estate	6-85	106,200.00	Coriss, Richard	7-61	8,568.00
Card, Dennis J.			Coriss, Richard	9-25	1,904.00
& McCanty, Maureen E.	13-15	104,300.00	Coriss, Richard	9-27	113,295.00
Carey, James & Neville, Patricia	5-66	72,900.00	Comeau, Dwayne & Huntoon, Stacie	10-5-110	5,200.00
Carlton, Jennifer L.			Comeau, Dwayne & Huntoon, Stacie	10-5-111	74,400.00
& Piper, William J.	11-19	127,800.00	Cornell, Bernard L.	10-3-18	94,900
Carlisle, Alfred & Gloria Trust	6-45	11,200.00	Cosine, Martin & Roberta	5-43&47-3	139,400.00
Carlisle, Alfred & Gloria Trust	6-87	77,500.00	Coutler-Hoag, Susan	10-6-54&55	84,750.00
Carlisle, Alfred & Gloria Trust	6-89	16,900.00	Courage, Matthew E.	4-59	32,600.00
Carlisle, Kevin A.	6-83	79,200.00	Courser, Jr., Fred W., Trust	1-14	10,073.00
Caron, Carol V.	11-3	50,300.00	Courser, Jr., Fred W., Trust	3-18	1,056.00
Carpenter, Maurice & Karen	10-5-44&45	69,850.00	Courser, Jr., Fred W., Trust	3-40	101.00
Carter, Kenneth & Priscilla	5-1-3	75,900.00	Courser, Jr., Fred W., Trust	3-85	1,979.00
Case, Joseph E. & Edna M.	5-17	6,800.00	Courser, Jr., Fred W., Trust	4-58	13,005.00
Cashell, Cheryl	5-1-4	14,500.00	Courser, Jr., Fred W., Trust	4-64	14,631.00
Cashell, Frank & Ann	11-13	8,700.00	Courser, Jr., Fred W., Trust	6-20	499.00
Cashell, Frank & Ann	11-14	7,700.00	Courser, Jr., Fred W., Trust	6-36	2,861.00
Cashell, Frank & Ann	11-15	47,500.00	Courser, Jr., Fred W., Trust	6-40	127.00
Cashell, Jr., Frank & Ann & Kelly	11-16	7,500.00	Courser, Timothy A.	4-66	1,728.00
Cashell, Jr., Frank & Ann & Cheryl	11-17	7,500.00	Courser, Timothy A.	4-79	7,641.00
Castrucci, Eileen M.	10-5-131	5,200.00	Crathern, Neil & Christine	5-15-1	152,000.00
Cate, Ralph W. & Julie A.	6-9-1	135,300.00	Crathern, Neola D.	8-14	9,400.00
Ceriello, John M. & Nancy J.	9-19-1	96,900.00	Crawford, Cecil & Christy	10-5-75	1,600.00
Chaghazbanian, Krikoe	10-5-57&58	2,400.00	Creighton, Benjamin H.	7-18	76,238.00
Chakas, George T. & Linda M.	3-47	38,841.00	Creighton, Daniel & Carol	5-21	79,826.00
Chalfant, Peter & Penny	7-56	55,510.00	Creighton, Glen & Sandra	7-64	73,900.00
Chalfant, Peter & Penny	7-58	3,600.00	Croft, Susan M.	3-57	126,500.00
Chamberin, Thomas & Katherine	7-45-1B	19,300.00	Crook, Donna K.	3-24-4-1	93,350.00
Chandler, Nellie	7-4	87,700.00	Crooks, Gary	2-26-1	2,601.00
Chapman, John C.	10-1-85,86&87	6,000.00	Cross, Paul A.	2-35	60,400.00
Chase, Mary	3-34		Cross, Paul A.	2-35-1	7,000.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	87,600.00	Crotty, Donald J. & Joyce E.	7-29	41,264.00
Cheeseman, Mark W. & Jane E.	10-5-2	4,200.00	Crotty, Joseph & Medora, Trust	7-29-1	53,377.00
Chenell, Alan P. & Lillian M.	10-6-4	1,200.00	Culla, Thomas L.	10-1-84	3,700.00
Cheney, Andrew S. & Sandra L.	3-127	66,650.00	Cullen, Francis J.	10-4-153A	3,800.00
Chiappetta, Lawrence & Victoria	3-116-1-1	18,900.00	Cummings, George & Nancy	2-29	84,006.00
Chrumka, Albert & Doris	10-4-28	6,400.00	Cummings, Richard E.	3-30	123,300.00
Chwasciak, John & Jeanne	6-8	106,000.00	Cummings, Richard & Darlene	3-33-1	19,600.00

1998 Property Taxpayers

Cummings, Richard E.	9-23-4	24,350.00	Downey, Robert W.	1-42	177,000.00
Cummings, Richard E.	9-50	2,256.00	Downey, Robert & Patricia	1-47	2,300.00
Curran, David & Joanne	10-4-31	8,300.00	Downey, Robert W.	2-53	26,200.00
Currie, Rebecca E.	1-24	2,600.00	Downey, Robert W.	2-60	14,700.00
Currie, Rebecca E.	1-49	90,200.00	Downey, Robert W.	2-61	51,900.00
Curtin, Maura E. & Robert J.	5-39	118,200.00	Driscoll, Paul Joseph	10-4-134	4,500.00
Curtis, Dennis & Theresa	12-22	6,400.00	Driscoll, Paul Joseph	10-4-135	4,400.00
Cutter, Allan A. & Memilee	9-21	102,200.00	Drolet, Nancy Evans & Yvonne	5-31-2	66,200.00
D'Orlando, Theodore	10-5-59&60	3,400.00	Drown, Richard W.	5-33&97	5,551.00
Daigneault, Paul E. & Paul S.	10-6-96	6,300.00	Drown, Richard W.	5-49	1,991.00
Damiano, Michael Estate	11-42	11,300.00	Drown, Richard & Patricia	5-57	145.00
Dartmouth College Trustees of	6-93	35,800.00	Drown, Richard & Patricia	5-58	75,791.00
Davidson, Arnold M. & Max J.	10-1-141	6,400.00	Drown, Jr., Robert & Kathleen	3-94	80,548.00
Davidson, Arnold M. & Max J.	10-1-142	6,400.00	Drown, Robert F.	3-96	140,688.00
Davidson, Max & Sasha Trustlee	10-6-68	4,400.00	Drown, Sr., Robert & Katherine	3-97	29,500.00
Davis, Charles K.	7-22	77,600.00	Drown, Sr., Robert & Katherine	5-67	2,375.00
Davis, William & Elizabeth			Drown, Robert & Katherine	9-19-5	3,832.00
Donahue-Davis	3-124	99,600.00	Druding, Charles & Judith	9-23-1	178,100.00
Dawe, Frederic R. & Janice F.	1-16	508.00	Dube, Charles I. & Irene C.	7-46	31,600.00
Dawe, Frederic R. & Janice F.	1-17	2,403.00	Ducas, Erik J. & O'Neil, Kelly A.	5-15-5A	28,500.00
Dawe, Frederic R. & Janice F.	1-18	115,886.00	Duford, Sr., Richard & Fay		
Dawe, Frederic R. & Janice F.	1-19	182,700.00	& Richard G. Jr.	7-52	39,650.00
Dawe, Frederic R. & Janice F.	1-21	1,438.00	Dufour, Jr., Robert & Debbie	10-2-45	110,800.00
Dawe, Frederic R. & Janice F.	1-25	3,400.00	Durgin, Judith A.	9-8	23,500.00
Dawe, Frederic R. & Janice F.	1-28	48,000.00	Durgin, Roger & Gladys Lee	10-1-16AB&15	81,000.00
de Rham, Jr., Casimir & Elizabeth	4-51	963.00	Durgin, Ronald R.	11-21&22	12,700.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,925.00	Edmunds, Robert L. & Rae	10-2-38	75,300.00
de Rham, Jr., Casimir & Elizabeth	4-74	5,005.00	Eldridge, Walter & Dorothy	10-4-29	7,200.00
de Rham, Jr., Casimir & Elizabeth	4-75-1&76	148,049.00	Embley, Sally Cogswell	5-92	120,900.00
de Rham, Jr., Casimir & Elizabeth	4-77	2,081.00	Emerson, G. Dale & Janet N.	10-6-77&78	60,100.00
de Rham, Elizabeth E.	4-50	134,697.00	Emerson, Guy H. & Marcia M.	8-38	66,400.00
de Rham, Elizabeth E.	4-75	950.00	Emerson, Randolph & Susan	6-68-2	168,200.00
de Rham, Elizabeth E.	4-78	2,048.00	Emery, Richard & Mary Rose	10-1-112	68,150.00
de Rham, Elizabeth E.	7-20	2,177.00	Emley, Julia	2-49	30,100.00
de Rham, Elizabeth E.	7-21	2,372.00	Emley, Julia	13-13	115,900.00
De Weerd, Herman	10-5-64thru67	3,600.00	Ericsson, Robert & Josephine	10-4-83	8,500.00
Dean, Shirley R.	3-42	55,000.00	Estep, Sr., Lynn & Sandra	10-2-35	65,400.00
Deangelis, Mark T.	3-43	39,000.00	Evanofski, Constantine & Mary	5-34-3	119,450.00
Decostis, Gilbert & Cheryl	10-5-37	5,500.00	Fairfield Teachers Agency Inc.	10-1-46	7,200.00
Decroteau, Michael & Eugene			Fanjoy, Roy E. & Paula J.	6-46-5	86,400.00
& Sally	10-4-106	100,700.00	Farr, Stephen & Cynthia	2-21	141,700.00
DeGreenia, Archie & Jane	3-58-3	93,400.00	Farren, William & Rebecca	1-47	2,300.00
Del Greco, Marie S.	10-2-12	81,800.00	Farren, William & Rebecca	2-56	90,700.00
Delano, Joseph C. & Avelyn K.	4-57	46,500.00	Fava, Anthony, Evelyn		
Delano, Stephen G. & Jean R.	2-26-2	70,800.00	& Anthony, Jr.	10-5-125&126	54,100.00
Delicata, N. A.	5-69	72,400.00	Feehey, Thomas & Catherine	10-1-14	6,600.00
DelloRusso, Raymond A.	5-83	18,000.00	Feinerman, Max	10-4-146	3,800.00
Denoncourt, Nancy	3-41	1,900.00	Feinerman, Max	10-4-147	3,800.00
DePaula, Lawrence C.	10-5-26A&28A	99,100.00	Ferrante, Ronald P. & Anne M.	5-15-5B	28,800.00
Derby, Sr., Ronald & Patricia	4-35	40,400.00	Ferrara, Liana	10-2-33&34	76,500.00
Descoteaux, Raymond	10-4-123	4,700.00	Ferrero, Charles R.	10-1-48	8,000.00
Desfosses, Kenneth & Marie	6-46-1	60,600.00	Ferullo, Michael	10-2-17	5,400.00
Desmarais, Marylou T.	13-21	155,000.00	Fidelity Guarantee Mortgage Corp.	10-1-139	5,800.00
Desmarais, Philip & Marylou	9-19-3&4	177,609.00	Fifield, Kathleen & William	1-26-1	5,000.00
Desmond, Helen	10-4-120	6,400.00	Fifield, Kathleen & William	1-26-2	7,000.00
Devoid, Arlene R.	9-5	8,800.00	Fifield, Kathleen & William	1-27-2	68,900.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	66,500.00	Fifield, Kathleen & William	1-27-3-3	75,550.00
Di Fronzo, Ralph	10-3-9	74,900.00	Findlay, Harriet J.	2-13	14,600.00
Di Nome, Alexandria	10-4-99	95,700.00	Findlay, Harriet J.	2-15	138,313.00
Diaz, Gloria & Barbara	4-44	86,000.00	Findlay, Harriet J.	2-32	4,500.00
Difley, Jane A.	9-19-6	112,200.00	Findlay, Harriet J.	13-17	40,800.00
Difranco, Anthony			Finlayson, Cynthia	1-47	2,300.00
& Wood, Deborah L.	10-5-104	4,800.00	Finlayson, Cynthia	2-57	111,400.00
DiGangi, Agnes	11-6	14,400.00	Fiorello, Eleanor	5-81	14,700.00
Diggins, James P. & Nancy E.	5-32-3	123,600.00	First Congregational Church		
Dion, David & Paula	10-5-120	5,100.00	of Webster	3-65	81,400.00
DiPietro, Gabriele & Mary	10-1-114	4,400.00	Fisher, Bertha A. J. Trustee	5-13	153,200.00
Dlubac, Paul	3-88	15,500.00	Fisher, Bertha A. J. Trustee	5-27	6,700.00
Dockham, Forrest & Kathleen	5-47-2	48,000.00	Fisher, Stephen Todd	10-5-119	5,100.00
Dodge, Anna Bell	4-69	68,800.00	Fitzmeyer, Paul & Kathleen	10-1-56AB	2,200.00
Dodge, Donna I.	9-11-2	18,850.00	Fleming, Jr., Frederick S.	10-3-14&15	83,700.00
Donahue, Sr., William L.	10-5-14	7,300.00	Fleming, Frederick & Cynthia	10-4-21	1,900.00
Donovan, A. T.	10-5-108	4,700.00	Fleming, Frederick & Cynthia	10-4-57&58	10,800.00
Doucette, Richard & Joan	5-20	86,000.00	Fleming, Marcia L.	10-3-12	9,000.00
Dougherty, Christopher T.	7-7-1&19	128,681.00	Fleming, Marcia L.	10-3-13	8,900.00
Dow, Peter & Katherine	9-23-2	122,167.00			

1998 Property Taxpayers

Fletcher, Jane Melvin	8-17	160,755.00	Hallenborg, Robert R. & Diane V.	7-3	115,000.00
Ford, Caroline Eaton	8-8-2	120,900.00	Halley, Janet L.	3-33-5	99,050.00
Ford, Glenn R. & Anne L.	9-15	94,200.00	Ham, Clinton A. & Lisa A.	10-5-39,40,	
Ford, Linwood & Judith & Curtis	3-48	38,713.00		51&52	83,300.00
Forst, Donald	10-4-139	4,700.00	Ham, Clinton a. & Lisa A.	10-5-41	5,200.00
Forte, Michael F.	10-6-52&53	9,850.00	Hammell, Jr., Wayne & Susan	10-4-3	50,700.00
Fortune, Jamie & Kimberly	8-18&19A	48,900.00	Hannon, Robert E. & Patricia A.	3-93	104,500.00
Foss, Richard D. & Laurel R.	6-58	100,300.00	Hanscom, Merrill & Nora Estate	10-1-109&110	8,900.00
Frank, William G. & Linda L.	6-87-1	90,050.00	Hanson, Edwin N.	10-3-3	17,900.00
Fredette, Jr., Richard & Kandy	11-4	143,500.00	Hardy, Joan & Carson, Martha	4-68	62,800.00
French, Laurence & Nancy	10-4-116	69,200.00	Harty, Patricia	10-1-54	1,600.00
French, Laurence & Nancy	9-1	8,495.00	Harty, Patricia	10-1-59&60	2,300.00
Frost, Donald G. & Edna F.	6-1	127,534.00	Hashem, George K. & Elaine H.	3-105-1	132,600.00
Frost, Donald G. & Edna F.	12-15	34,900.00	Haskins, Dorothy V.	3-55	59,106.00
Frost, Donald G. & Edna F. & Frost, Harold Trustee	6-79	138,944.00	Haslam, James David	10-5-168	5,600.00
Frost, Donald G. & Edna F. & Frost, Harold Trustee	6-94	1,980.00	Hatch, Jr., Leonard Marcus & Carol Ann	10-5-7	7,300.00
Frost, Ernest M. & Helen A.	3-59		Hayes, Stephen & Judi	10-1-118&119	85,350.00
Frost, Ernest M. & Helen A.	6-73	4,100.00	Haynes, Ill, William	10-4-4	8,000.00
Frost, Neal E. & Patsy A.	6-108	37,200.00	Hayes, Ill, Seymour T. & Rebecca A.	10-2-1&2	142,950.00
Frost, Ronald W. & Donna M.	3-15	92,100.00	Haza, Kelly E.	10-4-32	68,800.00
Frost, Ronald W. & Donna M.	12-13	14,700.00	Healy, Thomas E. & Janice L.	3-89	80,600.00
Fuller, Jr., Charles E.	10-6-26,27&28	2,900.00	Herbert, Paul & Theresa	10-5-109	5,200.00
			Herrick, David L.	4-10	146,960.00
Gabriele, A. Gabe	10-4-72A	11,100.00	Heston, Julie L., Trustee	11-20	106,400.00
Gagnon, Rachel E.	10-4-91&92	104,900.00	Higgins, James R. & Helena S.	5-54-1	109,350.00
Gagnon, Rachel E.	10-4-140	4,800.00	Hill, Diane	10-5-176	68,700.00
Gallant, Richard & Edith	10-4-132	4,700.00	Hill, John R. & Beverly S.	1-40	124,200.00
Gangi, Louis J.	7-7	179,800.00	Hill, Libby K.	8-39	1,442.00
Garceau, Judith	7-55	60,200.00	Hill, Libby K.	8-40	9,178.00
Gardner, Ill, Richard S.	10-5-85&86	1,800.00	Hill, Mary A.	10-1-97	6,300.00
Garman, Paul	4-48S	650.00	Hillsgrove, Gary M. & Hancock, Catharine L.	12-16	50,000.00
Gauthier, Richard A. & Lesley	10-6-70	75,850.00	Hillsgrove, Raymond & Eleanor	6-42	1,128.00
George, Richard M.	4-41	95,017.00	Hillsgrove, Raymond & Eleanor	6-43	8,669.00
Germain, Bonnie J.	11-26	69,700.00	Hillsgrove, Raymond & Eleanor	6-44	2,482.00
Gifford, John F. & Susan	6-97	62,950.00	Hillsgrove, Raymond & Eleanor	6-47-1	59.00
Gifford, Stephen & Kathleen	8-6-2	125,900.00	Hillsgrove, Raymond & Eleanor	9-10	3,941.00
Ginty, Christopher & Blake, Beth	10-4-54&6-5	88,550.00	Hillsgrove, Raymond & Eleanor	12-11	72,200.00
Giordano, Philip & Linda	10-4-33AB	100,300.00	Hoar, Kenneth R.	5-22	12,200.00
Glendon, Robert & Yvonne	10-2-7&8	78,000.00	Hoar, Kenneth R. & Phyllis B.	5-23	111,700.00
Godbout, Alain & Robin	3-24-4-5	123,600.00	Hoar, Rebecca	3-91T	37,950.00
Goddard, Richard	10-5-21	7,700.00	Hoar, Robert H. & Dona G.	3-91	50,850.00
Goershel, Paul & Shirley	3-76	89,000.00	Hoar, Robert H. & Dona G.	3-92	93,500.00
Golec, Michael L.	7-27	76,600.00	Hoar, Jr., Robert H. & Maureen M.	3-52	55,100.00
Goodhue, Pauline	3-17	21,300.00	Hoehrein, Joseph & Barbara	12-8	113,100.00
Goodnow, Fred	10-5-17	7,100.00	Hodakoski, James P. & Paula M.	8-6-1	75,700.00
Goodnow, Fred C.	10-5-16	58,000.00	Hodgdon, Elaine M.	8-37	49,300.00
Goodrich, Georgene	11-5	15,300.00	Hodges, Jr., David A. & Joanna T.	6-24	73,400.00
Gordon, Irvin D.	13-4	111,500.00	Hoffman, Eleanor L.	10-4-112&113	80,800.00
Gosinski, Jr., Teddy & Michele	3-53	135,975.00	Holmann, Alan	10-2-10	12,200.00
Gould, Robert A. & Donna J.	6-34	45,700.00	Holmann, Alan S.	10-1-5	59,200.00
Gove, Anne M.	13-12	124,900.00	Holcomb, Karen C.	4-63	61,100.00
Gove, William P.	2-50	26,000.00	Holland, James P. & Anne C.	3-106	87,200.00
Goyette, Mary	10-5-10	7,300.00	Hollins, Harvey A. Trustee	6-54	95,550.00
Grammont, Ronald G.	10-4-94	60,800.00	Holske, Robin M.	6-55&56	22,788.00
Cray, Deborah	5-31-1	133,700.00	Holske, Robin M.	9-2	830.00
Greene, Barbara S.	11-40	73,700.00	Hook, Don M. & Linda M.	12-24	70,500.00
Greene, Paul & Waldman, James	10-1-66&67	8,400.00	Hook, John F. & Kathleen M.	9-13	34,200.00
Greene, Ruth Marie	10-6-88	65,750.00	Hook, Sylvia A.	6-57	70,400.00
Greenlaw, Jr., John R.	4-56	46,500.00	Hopkinson, Ruth H.	6-100	10,968.00
Griffin, Robert J. & Carole C.	6-112	28,000.00	Hopkinton, Town Of	8-41	2,700.00
Grof, Florence M.	1-47	2,300.00	Home, Benjamin & Jean, Trustees	1-35	142,450.00
Grof, Florence M.	2-52	111,700.00	Horton, Philip E. & Jacqueline M.	10-5-114	2,600.00
Gross, Edward A.	10-6-14	1,400.00	Horton, Philip E. & Jacqueline M.	10-5-115&116	3,600.00
Gross, Edward A.	10-6-15&16	1,800.00	Houle, Michael G. & Susan P.	9-16	43,500.00
Grover, Jr., Joseph & Constance	10-5-15	69,100.00	Howe, Gary S.	10-1-80	4,600.00
Guaraldi, George L.	3-2	1,000.00	Howe, Janet I.	5-12	113,950.00
Guay, Aaron W.	2-23	61,100.00	Howe, Jeanne E.	6-60 & 72	99,950.00
Gunnigle, June E. Et AJ	13-14	113,200.00	Hoyt, Kaye L.	3-125	89,400.00
			Hubbard, John G.	5-26	98,650.00
Habig, John F.	1-20	132,200.00	Huckins, Peter S.	10-4-27	65,400.00
Hackel, Allen	10-3-2	10,200.00	Hudson, Donald & Maura	10-5-87	1,200.00
Hackel, Allen	10-4-63	7,700.00	Hughes, Edward G. & Sami	6-96-2	69,300.00
Hackel, Allen	10-6-31&32	2,000.00	Humphreys, Bruce	10-4-16	6,400.00
Hale, William O. & Shirley A.	8-9	134,500.00	Hunt, Frances M.	3-31	45,062.00
			Hunt, Richard E. & Sharon T.	10-1-18AB&16AB	84,900.00

1998 Property Taxpayers

Hurd, Richard D. & Nancy L.	7-37	14,700.00	Kenney, Harold	3-16	2,961.00
Hurd, Richard & Nancy	7-38	300.00	Kenney, Julia P., Malcolm L. & Richard W.	10-4-100&101	81,600.00
Hurd, Richard D. & Nancy L.	7-65	14,800.00	Kenia, Pauline	7-15	75,800.00
Hurley, Raymond G. & Cheryl L.	3-110-1	140,450.00	Kilens, George L. & Joyce M.	6-101-3	14,900.00
Hurley, Raymond P.	4-54	101,000.00	Kimball, Edna M.	5-3	15,700.00
Huse, Lisa M.	6-66	102,200.00	Kimball, Harry D. & Lisha A.	3-71-1	112,655.00
Hyland, John L. & Bonnie T.	10-3-4	69,900.00	Kimball, Harry D. & Lisha A.	11-23,24&25	79,800.00
Iadonisi, Henry	10-5-178	5,200.00	Kimball, Harry D. & Lisha A.	3-29-1	21,570.00
Incretoli, Emidio & Marie	10-5-92&93	7,400.00	Kimball, James A. & Maureen F.	7-45-2	156,750.00
Inman, Randolph E. & Patricia E.	5-24	459.00	Kimball, Mark D. & Shelby	3-71-2	93,050.00
Inman, Randolph E. & Patricia E.	6-50	1,442.00	Kimball, Ray L. & Eleanor K.	5-75	79,200.00
Inman, Randolph E. & Patricia E.	6-70	89,600.00	King, F. Richard	6-11	56,800.00
Inman, William E. & Beth M.	3-87	138,300.00	King, F. Richard	6-12	8,300.00
Irving, Linda M.	9-24	75,000.00	King, John A. & Karen R.	3-67	124,900.00
Jackson, Dale T. & Maureen M.	10-4-9	4,600.00	King, Kevin M. & Laurie A.	4-60	64,250.00
Jackson, Maureen M.	10-4-10AB	5,700.00	King, Paul H. & Virginia E.	7-30	47,100.00
Jacobson, William	10-6-90	1,500.00	King, Wayne	4-32-1	48,750.00
Janeway, Harold M. & Elizabeth C.	8-30-2	4,408.00	Knowles, Robert E.	3-79	215,600.00
Janeway, Harold M. & Elizabeth C.	8-31	4,170.00	Koberski, Donald W. & Carolyn M.	6-13&14	112,900.00
Janeway, Harold W. & Elizabeth C.	8-10-1	50.00	Koelb, Rouleen G.	3-8	1,190.00
Janeway, Harold W. & Elizabeth C.	8-10-2	50.00	Koelb, Rouleen G.	3-10	2,380.00
Janeway, Harold W. & Elizabeth C.	8-10-3	52.00	Koelb, Rouleen G.	3-37	14,000.00
Janeway, Harold W. & Elizabeth C.	8-10-6	50.00	Korbet, Keith S. & Eileen A.	12-14	77,800.00
Janeway, Harold W. & Elizabeth C.	8-10-7	50.00	Krom, Mark J.	10-1-19	5,700.00
Janeway, Harold W. & Elizabeth C.	8-21-1	19,500.00	Krupnik, Larry & Donna B.	10-2-24	74,000.00
Janeway, Harold W. & Elizabeth C.	8-22&23-2	227,196.00	Kunath, Dieter H. & Patricia L.	1-7	111,400.00
Janeway, Harold W. & Elizabeth C.	8-24	9,336.00	Labombard, David & Sharon	10-5-124	74,650.00
Janeway, Harold W. & Elizabeth C.	8-25	297.00	Lacey, Jeffrey D. & Gail A.	9-29-2	119,576.00
Janeway, Harold W. & Elizabeth C.	8-26&27	29,673.00	Ladd, Fifield, Cole, Ladd	7-54(1,2,3&4)	858.00
Janeway, Harold W. & Elizabeth C.	8-28	824.00	Lake, Robert T.	6-67	42,000.00
Janeway, Harold W. & Elizabeth C.	8-42	5,038.00	Lake, Robert T. & Sally L.	6-65	162,900.00
Jannis, Rosemary F.	10-4-117	4,800.00	Lake, Robert T. & Sally L.	6-68-1	23,000.00
Jasalavich, Daniel R.	10-5-23	84,200.00	Lally, Richard A. & Mary A.	10-5-46&47	10,050.00
Jeffrey, Clarence J. & Georgia B.	4-15	154,800.00	Lalumiere, Richard C. & Colleen E.	10-1-11,12&13	79,900.00
Jeffrey, Clarence J. & Georgia B.	4-20	236.00	Lambert, David L. & Tammy I.	7-45-4	113,200.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,186.00	Lampron, Dean E. & Robin	2-11	108,875.00
Jenovese, Goldie A. & Karrie L.	3-69	46,900.00	Lantman, Bruce R. & Susan L.	9-20	96,000.00
Jenovese, Michael F. & Goldie A.	3-69Z	4,800.00	Lapine, Charles & Levey, Marianne Trustee	13-1	113,100.00
Jenovese, Michael F. & Goldie A.	3-70	73,000.00	Lapio, Domenic & Zizza, Maria	10-4-110	93,100.00
Jewell, Cydney M.	9-23-3	110,550.00	Larson, David & Therese	3-39	3,024.00
Joaquin, Barbara E. & Frederick N.	10-1-96	61,900.00	Larson, David & Therese	3-44	55,536.00
Johns, Alan B.	9-11-1	13,400.00	Larson, David K. & Therese E.	3-46-2	49,700.00
Johns, Jill A.	9-11	50,200.00	Latham, Carol K.	4-49	174,300.00
Johns, Marjorie	3-24-4-4	125,950.00	LaValley, Richard & Ida M.	7-8-3	113,550.00
Johnson, Bruce G.	10-6-59&60	9,500.00	Lawless, Peter C. & Denise G.	2-42	103,660.00
Johnson, Dennis M. & Michele M.	5-77	70,600.00	Lawless, Peter C. & Denise G.	2-43	621.00
Johnson, J. Donald	10-6-67	4,400.00	Lawless, Walter & Marjorie	10-4-25	1,600.00
Johnson, Peter N. & Donna M.	2-3	109,393.00	Lawrence, John R. & Forcier Doreen J., Bradley A. & Maria	10-5-20	44,400.00
Johnson, Ronald R. & Judith A.	12-23	6,200.00	Leathers, Carlton J. & Joan L.	10-1-7	63,100.00
Jones, Bruce A. & Jean M.	5-32-2	20,500.00	Leathers, Donald E. & Lorraine G.	3-81	99,100.00
Jones, Cynthia R. Trust & Robin Rolfe Bagley Rev. Trust	5-89	99,700.00	Leblanc, Edward P. & Harriet D.	10-3-6	78,300.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	102,300.00	Leblanc, Roger & Lorraine	10-4-111AB	17,000.00
Jones, Judith M.	4-27&29	142,147.00	Leclerc, Keith	7-45-3	100,000.00
Jones, Judith M.	4-28	264.00	Lee, Christopher H. & Sheila	13-6	105,500.00
Jones, Judith M.	4-30	1,483.00	Leeming, Rupert P. & Joanne E.	3-110-3&117	114,400.00
Jones, Marion T.	4-19	48,100.00	Lehmann, Richard K. & Cusack Lehmann, Lynnmarie	6-63	133,400.00
Jones, Michael A.	4-45	11,100.00	Lemieux, Jr., Edward J.	10-4-118&119	9,900.00
Josephson, Michael	9-31	88,200.00	Lemieux, Philippe N.	1-39	87,200.00
Joyal, J. Jeffrey & Susan F.	6-81	70,100.00	Levesque, Romeo & Rita	10-4-141	4,800.00
Karl, Theodore M.			Levesque, Romeo & Rita	10-4-157	3,800.00
Karl, Ernest W.	10-6-58	6,400.00	Liberacki, James	10-5-9	7,300.00
Kazmierczyk, John M. & Linda	5-1-5	52,400.00	Little, George H.	1-6	69,600.00
Kelly, James F.	10-1-68&69	8,400.00	Little, John & Rebecca	9-18-1	4,394.00
Kellogg, Douglas E. & Robert W.	5-99	90,000.00	Little, John & Rebecca	9-45-1	3,316.00
Kelly, Cynthia & Kevin	11-1	85,700.00	Little, John & Rebecca	9-45-2	1,128.00
Kendrigan, James & Eleanor	10-1-92	1,400.00	Little, John & Rebecca	9-14	57,145.00
Kenefick, James F. & Judy L.	10-4-7	49,800.00	Littlefield, Walter & Marcia	10-1-51&52	2,300.00
Kennedy, Richard E.	10-2-47	129,700.00	Littlefield, Walter & Marcia	10-1-111	6,600.00
Kennedy, Richard E. Trust	10-2-48	117,800.00	Littler, James & Doris	10-5-146	6,300.00
Kennedy, Richard E. Trust	10-2-49	10,600.00	Livingston, III, William & Christine	3-95-1	103,025.00
Kenney, Harold	2-1	4,260.00	Lombardi, Karen	10-4-142	3,800.00
			Longver, Clayton & Phyllis O. Trust	6-26	9,291.00

1998 Property Taxpayers

Longver, Clayton & Phyllis O. Trust	6-30&30A	120,100.00	McGee, Wanda; Barnard, Keith & Wesley; Trustees	4-14	111,700.00
Longver, Clayton & Phyllis O. Trust	6-33,46&59	99.00	McGroery, Loia M.	10-6-87	4,500.00
Lorden, Jeffrey E.	9-23	124,000.00	McGuire, Michael P.	12-20	20,500.00
Lorden, Joel F. & Tamara A.	6-52-1	59,300.00	McKinnon, Roger & Pauline	10-4-70A	10,900.00
Lorden, Joel E. & Tamara A.	6-52-2	18,100.00	McLane, Susan B.	4-48	72,800.00
Lorden, John E. Sr. & Miriam E.	3-34	92,100.00	McLean, Kenneth & Gloria	10-4-79	9,900.00
Lougee, Sarah G.	8-21-3	18,800.00	McPherson, Edward & Lena	3-9	7,400.00
Lowell, Stephen	13-19	97,800.00	McPherson, William & Lina E.	3-7	8,800.00
Lowell, Stephen F. & Kay A.	13-20	47,500.00	Meador, Dwight & Lois	10-1-58	1,600.00
Lukauskas, Vito	6-15	32,200.00	Medas, Gail Jean		
Lycett, III, Philip s.	10-1-93	6,300.00	& Madeiros, Susan Ann	10-5-53	1,300.00
Lynch, III, David E. & Patricia	10-4-150	4,000.00	Medeiros, Gil & Alyce	10-1-145	6,500.00
			Mehuron, Karen	7-16	83,200.00
MacDonald, John T.	12-9	9,200.00	Melanson, Donna L.	12-27	12,400.00
MacDonald, John T. & Marcia G.	12-10	90,400.00	Melanson, Lawrence & Beverly	6-46-6	106,200.00
MacFadzen, Robert M. & Loretta J.	10-2-46	75,200.00	Mellen Company, Inc.	3-56-2	41,400.00
MacGowan, Mary Jo	4-72	197,900.00	Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	195,000.00
MacGregor, Elaine C.	6-46-3	82,700.00	Mercurio, Demetrio A.	10-5-77	4,900.00
MacGregor, James H. & Karen S.	6-46-2	73,300.00	Merrill, Peter B. & Tammie	3-33-3	119,400.00
Maciel, Brian L.	10-6-66	4,400.00	Merrimack County Telephone Co.	9-40	12,200.00
Maciel, Walter & Lorraine	10-5-22	30,700.00	Merrimack Valley School District	5-9	640,300.00
Maciel, Walter S. & Lorraine C.	10-5-30&31	7,800.00	Methven, Laurie & Zielinski, Kristine	10-4-84	89,700.00
Maciel, Jr., Walter S.	10-1-55	1,600.00	Millard, Elizabeth	3-3	536.00
Maciel, Jr., Walter S.	10-1-99	6,300.00	Millard, Maxwell & Elizabeth	3-4	1,048.00
Maciel, Jr., Walter S.	10-1-100	6,300.00	Miller, Burdette	10-5-134	5,100.00
Maciel, Jr., Walter S.	10-1-101&102	11,100.00	Miller, William & Joanne	8-21-2	144,350.00
Maciel, Jr., Walter S.	10-1-57AB	2,000.00	Milliken, Laura & Seymour, Mark	7-42	15,100.00
Maciel, Jr., Walter S.	10-5-33	2,700.00	Milou, Jane V.	4-18	156,575.00
Maciel, Jr., Walter S.	10-5-34&35	5,600.00	Mills, Michael D. & Lori A.	3-29-2	116,449.00
Maciel, Jr., Walter S.	10-5-68	1,600.00	Miner, Wayne & Keniston, Debra	10-1-105	7,800.00
Maciel, Jr., Walter S.	10-5-69	1,600.00	Miner, Wayne & Keniston, Debra	10-1-106	54,200.00
Maciel, Jr., Walter S.	10-5-83&84	1,800.00	Mitchell, Donald & Mary	7-28	70,500.00
Maciel, Jr., Walter S.	10-5-89&90	5,700.00	Mock, Adam E.	1-22	12,978.00
Maciel, Jr., Walter S.	10-5-91	3,800.00	Mock, Adam E.	6-7-1	82,757.00
Maciel, Jr., Walter S.	10-5-137	5,100.00	Mock, Adam F. & Linda P.	5-38	148,137.00
Maciel, Jr., Walter S.	10-5-140	5,100.00	Mock, Adam F. & Linda P.	5-40	429.00
MacLeod, William & Lorraine	10-5-19	40,300.00	Mock, Adam F.	5-41	57,200.00
MacRae, Kathy L.	3-115	185,200.00	Mock, Barbara D.	6-7-2	55,500.00
Magee, Joseph D. & Celine R.	10-1-107&108	68,800.00	Mock, John W. & Henry P.	7-8-1	20,800.00
Magee, Marion P.	10-4-55	3,800.00	Mock, Robert E. & Barbara J.	4-39	67,000.00
Malcolm, Robert R. & Patricia A.	11-10 & 11	136,300.00	Mock, Robert E. & Barbara J.	4-40	18,822.00
Malkin, Jr., Richard & Kimberly	3-84-1	13,600.00	Mock, Winifred J. Irrevocable Trust	7-2	23,964.00
Malkin, Jr., Richard & Kimberly	3-84-2	119,000.00	Mollica, Robert L. Trust		
Manning, Steven E. & Leslie S.	6-76	126,300.00	& Mollica, Doris Trust	10-6-43	2,100.00
Manfina, Patricia E.	3-77	126,235.00	Monz, Gerald M. & Dorothy H.	1-5	161,200.00
Manfina, Patricia E.	3-111	5,294.00	Moore, Francis Trustee	10-4-37&38	54,500.00
Mantua, Judy H.	3-105	100,400.00	Moore, Paul & Mary Ellen	10-2-29	9,700.00
Maple Oaks Construction, Inc.	10-2-32	8,800.00	Moore, William & Anne Marie	10-5-128&129	99,600.00
Marceau, Edward J. & Joan L.	10-1-103AB	71,700.00	Moore, William & Ann Marie	10-5-113	2,600.00
Marceau, Jr., Edward J.	5-11-2	27,900.00	Moran, Theodore J.	10-5-138	5,100.00
Marceau, Jr., Edward J.	10-5-132&133	7,100.00	Morgan, Richard & Blanche	10-4-86&87	18,500.00
Marceau, Jr., Edward J.	10-6-35	1,200.00	Morris, Kathryn & Jerrold	10-6-61&62	9,800.00
Marcou, Beverly A. Trustee	10-1-104	7,700.00	Morrison, David & Suzanne	5-48	161,700.00
Marcou, Beverly A. Trustee	10-1-116	4,700.00	Moses, Harvey & Cynthia	9-49	3,100.00
Marino, Dominic & Silvia	10-1-76&77	4,800.00	Mueller, Richard & Sally	2-51	154,450.00
Marston, Brenda Lewis	5-79	14,900.00	Mulhern, Elizabeth M.	3-84-3	17,100.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	112,300.00	Mullins, Winifred S.	4-9	11,808.00
Martin, Timothy & Rebecca R.	5-52	16,000.00	Mullins, Winifred & Thomas Trustee	5-93	27,900.00
Martin, Wayne A. & Melissa J.	3-33-4	111,000.00	Mullins, Winifred & Thomas Trustee	5-94	33,900.00
Masciovecchio, Joseph M.	10-5-12	7,300.00	Mullins, Winifred & Thomas Trustee	5-95	82,500.00
Maser, Karl A.R. & Jean J.P.	10-3-16&17	83,300.00	Mullins, Winifred & Thomas Trustee	5-96	32,400.00
Mason, Linda M.	12-21	6,900.00	Murphy, George J.		
Masse, Ronald R. & Rachel R.	9-19-2	21,300.00	& Samuelsen, Laurie A.	5-34-2	10,929.00
Matteau, Kenneth L. & Betty Ann	10-4-152A	3,400.00	Murphy, William & Arline	10-6-84	1,400.00
Matthews, Cindy R.	10-1-94&95	62,900.00	Muzzey, Mark G.	10-6-40	3,300.00
Mazzarella, Joseph & Arline	10-4-51&6-3	5,000.00	Muzzey, Scott & Wanda	10-4-62	52,200.00
Mazzarella, Michael J.	10-6-22	3,100.00			
McCarthy, Charles & Pauline	5-84	52,500.00	Nadeau, Richard W.	10-6-24	2,800.00
McClain, Elmer L. & Theresa	10-4-49A&6-1&2	90,500.00	Nannini, Enzo & Anne	10-5-184	6,600.00
McComiskey, Robert L. & Eleanor G.	5-15-3	23,600.00	Nason, Seldon E.	12-1	1,700.00
McCormack, Stephen P.	7-9	111,400.00	Nason, Seldon E.	12-2	74,000.00
McDonough, Daniel & Carolyn S.	7-10	104,600.00	Nason, Seldon E.	12-3	5,900.00
McFall, Diane M.	3-24-2	111,000.00	Nelson, Elizabeth L.	6-31	24,500.00
McFarland, Ralph P. & Linda A.	10-6-65	45,500.00	Nelson, Elizabeth L.	6-31A	15,100.00
McGarry, Dorothy	10-1-50	4,300.00	Nelson, II, John E. & Tae	1-47	2,300.00

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Nelson, II, John E. & Tae	2-58	160,400.00	Pendleton, Jeremy & Sylvia	3-113	124,243.00
Nelson, Vickie M.	2-9	11,470.00	Pendleton, Jeremy & Sylvia	3-114	137,900.00
Neve, Rudolph A. & Josephine	10-5-18	7,000.00	Pendleton, Jeremy & Sylvia	3-118	73,800.00
Neveras, Jr., Joseph & Linda	10-5-50	700.00	Pendleton, John & Evelyn	5-2&1-1	115,700.00
Neveras, Sr., Joseph & Frances	10-5-50	700.00	Perkins, Arthur W.	5-14-1	24,800.00
Neveras, Jr., Joseph & Linda	10-5-71&72	1,200.00	Perkins, Jr., Raymond & Karen	5-14-2	112,900.00
Neveras, Sr., Joseph & Frances	10-5-71&72	1,200.00	Perkins, Jr., Raymond K.	5-14-3	45,900.00
Neville, George & Carol	4-70	105,600.00	Perrault, Peter & Joyce	6-21&21-1	83,065.00
New England Hydro- Transmission Corp	Util	7,853,676.00	Perrelen, Solveig U.	3-78	90,300.00
New England Power Co	Util	172,370.00	Perron, Sr., Douglas & Kathryn	11-2	97,900.00
NH State of Fish & Game Dept.	1-12	10,700.00	Perrone, Diane L.	4-55	38,100.00
NH State of Fish & Game Dept.	1-13	236,500.00	Perrone, Diane L.	6-19	1,400.00
NH State of Fish & Game Dept.	6-49	9,500.00	Perry, Jeffrey K.	10-4-93	68,000.00
NH State of Fish	7-49	18,700.00	Peterson, April D.	10-4-80&81	91,400.00
Nicholazzo, Antonio & Tocchi, Elliott	10-5-61	4,900.00	Peterson, Gregg J.	8-43	47,250.00
Nichols, Avis B. Trustee	2-48	564.00	Pettingill, Louis E.	3-86	103,400.00
Nichols, Avis B. Trustee	5-86	25.00	Pettingill, Robert & Melissa	2-4	99,087.00
Nichols, Avis B. Trustee	5-88	132,100.00	Pfeifer, William & Beverly	5-15-4	131,050.00
Nichols, Avis B. Trustee	13-18		Pfeifer, William A. & Nancy J.	8-44	106,000.00
Nichols, Avis B. Trustee	13-28	98,400.00	Pfeiffer, George F.	10-6-19&20	1,200.00
Nichols, L. Earl Trustee	5-30	8,118.00	Phelps, Edward J.	5-6	200.00
Nomis, Marilyn C.	4-47	3,807.00	Phelps, Edward J.	6-71-2&3	12,751.00
Nozawa, Yasushi & Ann	10-2-26	9,500.00	Phelps, Geraldine A.	6-69	20,300.00
Nylen, Paul & Marilyn	6-90	38,700.00	Phelps, Geraldine A.	6-71-1	108,300.00
O'Brien Shamrock Enterprises, L.L.C.	1-27-3-4	226,200.00	Phillips, Mark & Drayton Jr.	4-5	2,430.00
O'Brien, Barbara K.	10-4-158	3,800.00	Phillips, Mark & Drayton Jr.	4-12	11,938.00
O'Brien, Barbara K.	10-4-159	49,000.00	Phillips, Mark & Drayton Jr.	5-61	56,151.00
O'Brien, Barbara K.	10-4-160	3,800.00	Phillips, Mark & Drayton Jr.	5-62	7,096.00
Ober, Richard & Harvey, Elizabeth	6-9-2	28,600.00	Phillips, Mark & Drayton Jr.	5-62B	615.00
Oberle, Ronald R.	10-5-1	5,600.00	Phillips, Mark G.	4-11	32,750.00
Oberle, Ronald R.	10-5-157A	6,300.00	Phillips, Mark G.	4-25	1,024.00
Ohlson, Carolyn	3-6	75,900.00	Phillips, Mark G.	4-37	5,913.00
Ohlson-Martin, Treasa	2-27	85,450.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	922.00
Oliver, Maureen F.	13-2	121,400.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	9,072.00
Olsen, Stanley C.	1-2,3,9&11	222,300.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	15,840.00
Olsen, Stanley C.	1-4&2-5	107,178.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	5,664.00
Olsen, Stanley C.	2-11-1	3,207.00	Philopoulos, John N.	6-5	41,639.00
Olsen, Stanley C.	2-12-1	3,685.00	Pierce, III, Kenneth & Hughes, Connie	5-32-1	23,000.00
Olsen, Duane & Susan	10-5-143	5,100.00	Pillsbury Lake District	9-6	115,200.00
Oneida Development, Inc.	9-9	8,619.00	Pillsbury Lake District	10-1-4	6,600.00
Oppedisano, Pasquale & Elizabeth	10-5-95	1,300.00	Pillsbury Lake District	10-1-90	1,500.00
Oppedisano, Pasquale & Elizabeth	10-5-155&156	8,900.00	Pillsbury Lake District	10-1-91	1,500.00
Oppedisano, Pasquale & Elizabeth	10-5-167	6,400.00	Pillsbury Lake District	10-2-44	32,200.00
Orphanos, John & Vicki	10-5-42	5,100.00	Pillsbury Lake District	10-3	39,400.00
Owner Unknown	6-116	2,000.00	Pillsbury Lake District	10-4	18,100.00
Owyang, Kevin J. & Colin G.	5-78	15,600.00	Pillsbury Lake District	10-4-50	4,800.00
Parkinson, Jeffrey S. & McGovern, Cheryl L.	3-24-1	114,000.00	Pillsbury Lake District	10-4-69	6,900.00
Parsons, Robert E. Trustee	11-8	16,700.00	Pillsbury Lake District	10-4-105	15,300.00
Parson, Robert E. Trustee	11-9	11,200.00	Pillsbury Lake District	10-4-161	3,800.00
Patel, Praful & Kapila	3-116-1-2	178,100.00	Pillsbury Lake District	10-5	7,700.00
Patenaude, Wayne & Sally	5-91	114,800.00	Pillsbury Lake District	10-5-36	4,300.00
Payne, William & Jacqueline	13-24	96,900.00	Pillsbury Lake District	10-5-54	1,900.00
Pearson, Jon N.	2-39	72,300.00	Pillsbury Lake District	10-5-27A	6,100.00
Pearson, Paul & Susan	2-37	1,613.00	Pillsbury Lake District	10-5-29A	5,100.00
Pearson, Paul & Susan	2-38-1	106,727.00	Pillsbury Lake District	10-6	8,300.00
Pearson, III, Robert & Mary	2-16	107,300.00	Pillsbury Lake District	10-6-8	1,300.00
Pearson, Jr., Robert & Elizabeth	2-19	23.00	Pillsbury Lake District	10-6-18	1,100.00
Pearson, Jr., Robert & Elizabeth	2-20	116,178.00	Pillsbury Lake District	10-7	23,400.00
Pearson, Jr., Robert & Elizabeth	2-22	851.00	Pillsbury Lake District	10-9	2,700.00
Pearson, Jr., Robert & Elizabeth	2-38-2&3	148.00	Pillsbury Lake District	10-10	5,600.00
Pearson, Jr., Robert & Elizabeth	3-36	1,620.00	Pillsbury Lake District	10-11	17,600.00
Pearson, Jr., Robert & Elizabeth	5-7	200.00	Pillsbury Lake Management, Inc.	10-1-2	88,800.00
Pelchat, Michael & Heidi	5-1-6	94,650.00	Piper, Edwin & Nancy Trustees	8-2	3,808.00
Pelletier, George & Betty	5-65	210,900.00	Piper, Edwin & Nancy Trustees	8-7	50.00
Pellock, Charles & Caroline	9-29-1	30,100.00	Piper, Edwin & Nancy Trustees	8-8-1&3	168,389.00
Penacook-Boscawen Water Precinct6-6		2,659.00	Piper, Edwin & Nancy Trustees	8-13	6,028.00
Penacook-Boscawen Water Precinct6-18		108.00	Piper, Edwin & Nancy Trustees	8-16-1	14,844.00
Penacook-Boscawen Water Precinct6-35		59.00	Piper, Scott A.	8-16-2	144,500.00
Penacook-Boscawen Water Precinct6-109		3.00	Pitronne, Jr., John & Ann	3-14	80,300.00
Penacook-Boscawen Water Precinct6-111		26.00	Placa, Frederick & Viner, Kimberly	3-24-4-2	99,500.00
Pendleton, Daniel E. & Rebecca S.	3-116-2	31,600.00	Plumb, James T. & Lynette M.	3-51	66,700.00
			Pogor, Janet L.	10-1-122	43,100.00

1998 Property Taxpayers

Poirier, Lawrence & Irene	10-4-137&138	6,700.00	Rizzi, Roy & Beverly	10-5-43	5,100.00
Pojani, Deborah L. A.	12-25	7,600.00	Roberts, Bruce E.	7-25	24,500.00
Polucci, Marie	10-4-53	2,900.00	Roberts, Bruce E.	7-26	16,500.00
Polucci, Marie	10-5-94	7,500.00	Roberts, Bruce E.	7-31	53,000.00
Pomeroy, John & Rita	10-5-154	6,300.00	Roberts, Gregory		
Poole, Sr., Robert & Mary	8-31-1&31-4	139,250.00	& Beaudoin, Jessica	3-112	58,100.00
Poquette, John & Erin	10-6-81	6,150.00	Roberts, Ill, James H.	3-19	19,909.00
Poquette, John & Erin	10-6-83	1,400.00	Roberts, Jr., James & Phyllis	3-72	115,381.00
Poquette, John F.	10-6-79&80	88,100.00	Roberts, Madeleine L.	5-59	142,554.00
Porter, Robert Eaton	10-3-10	79,000.00	Roberts, Susan & Donoghue, Paul	3-73	66,800.00
Potter, Doreen & David Potter Sr.	2-36	58,300.00	Roberts, Susan & Donoghue, Paul	3-74	82,100.00
Pouliot, Rosalind C.	3-11	12,028.00	Robillard, Peter David	6-10	64,700.00
Pratt, Howard E.	13-27	83,600.00	Robinson, Edward & Carol	10-1-72&73	6,600.00
Pratt, Sean M. & Michelle A.	2-18	86,900.00	Roby, Phyllis L.	7-60	21,150.00
Prewitt, Laura & Jon	10-6-49,50&51	110,100.00	Roby, Robert H.	1-10	38,793.00
Proctor, Ruth E.	6-105	28,800.00	Roby, Robert H.	4-38	11,509.00
Proulx, Michael	5-54-2	75,900.00	Roby, Robert H.	4-46	974.00
Proulx, Michael	5-54-2A	6,100.00	Roby, Robert H.	7-39	9,372.00
Provencher, Norman T.			Roby, Robert H.	7-59	1,325.00
& Krumenacker, Mary H.	6-101-2	122,500.00	Roby, Robert H.	8-29	2,030.00
Public Service Co. of NH	U#1	290,729.00	Roby, Robert H.	8-32	5,112.00
Purpel, Amy & Kellogg, John B.	6-77	85,011.00	Roby, Robert H.	8-34	29,559.00
Purpura, Daniel & Sullivan, Anne	2-41	95,800.00	Roby, Robert H.	8-36	96,879.00
Pustizzi, Joseph	10-4-88	12,300.00	Roby, Robert H.	9-45	11,042.00
			Roby, Roger & Shirley	4-80	12,800.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,400.00	Rocheford, Paul A. & Linda J.	3-123	88,950.00
Quebec, Robert P.	10-6-13	1,300.00	Rockefeller, Abby A.	5-37	8,330.00
			Rockefeller, Abby A.	5-35-1,2,3&36	9,293.00
Raddcliffe, George E.	10-1-47	38,100.00	Rockefeller, Abby A.	6-104	7,140.00
Rahaim, Edward	10-5-96&97	1,800.00	Rockefeller, Abby A.	7-40	30,464.00
Ramanek, Jr., James & Nason, Anne	7-45-1A	129,650.00	Rockefeller, Abby A.	8-1-1	247,075.00
Randall, William & Elizabeth	10-5-149&150	8,500.00	Rockefeller, Abby A.	8-1-2	199,250.00
Raney, Bryant G.	3-24-47	89,150.00	Rockefeller, Abby A.	8-3-2	49,300.00
Rantala, Judith A.	1-23	4,700.00	Rockefeller, Abby A.	8-23-1	6,914.00
Rantala, Judith, Trustee	1-46&4-3-2	2,554.00	Rockefeller, Abby A.	8-23-3	5,177.00
Rasmussen, Thomas & Marie A.	1-47	2,300.00	Rockefeller, Abby A.	9-43-2	78,300.00
Rasmussen, Thomas & Marie	2-55	88,700.00	Rockefeller, Abby A.	9-44	14,637.00
Rath, Kurt P.	10-1-61&62	2,800.00	Rockefeller, Abby & Halprin, Lee	5-35-5	11,400.00
Rauch, Harry	10-4-121	4,900.00	Rockefeller, Abby & Halprin, Lee	5-35-6	6,900.00
Reale, Michael	9-39	57,299.00	Rockefeller, Abby & Halprin, Lee	12-18	6,100.00
Reale, Michael	9-41	78,468.00	Rockefeller, Abby & Halprin, Lee	12-19	8,900.00
Reale, Michael	9-42	3,321.00	Rockefeller, Abby & Halprin, Lee	5-35-4	6,000.00
Reale, Steven J. & Susan L.	5-73	152,100.00	Rockefeller, Benjamin C. Estate of	7-57	1,500.00
Record, Timothy Allen	10-4-13	48,800.00	Rodriguez, Michael	10-2-22&23	10,200.00
Recupero, Frank & Sebastiana	10-5-153	6,200.00	Rodriguez, Iraida	10-6-38	1,100.00
Reddish, Dana B. & Carole A.	4-22	94,700.00	Rogers, Vincent	4-53	58,800.00
Reed, Barbara	3-109	20,200.00	Rolfe, Isabel A.	5-90	92,700.00
Regolino, Austin P.	11-29&30	107,900.00	Roman, Susan C.	4-42	250,196.00
Reid, John & Darlene	10-6-85&86	12,700.00	Roman, Susan C.	4-73	1,731.00
Reiss, Bruce	10-6-72,73&74	51,200.00	Romano, Carlo & Arlene	10-4-30AB	5,000.00
Reylek, Steven M.	2-33	46,900.00	Rooney, James & Cynthia	10-4-130&131	9,950.00
Reynolds, Jr., Bion E.	5-34-4	85,400.00	Rooney, James & Cynthia	10-4-129	72,700.00
Rice, Virginia	10-6-42	3,300.00	Rose, Jr., Charles J.	5-80	58,700.00
Richard, Christine	10-2-31	7,900.00	Rose, Charlotte F.	9-7	3,960.00
Richard, Christine	10-3-11	6,400.00	Rose, Christopher R.	8-35	70,500.00
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47	14,400.00	Rose, Christopher R.	8-35-1	67,600.00
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	20,800.00	Rose, Joyce P.	3-120-1	170,402.00
Richardson, David & Goodrich, Alison	3-75	138,600.00	Rowenson, Gilbert & Lynn	3-90	95,800.00
Richardson, Philip & Brenda	9-18-2	189,550.00	Roy, Aime J. & Avis V.	6-99	70,800.00
Rideout, Nancy	8-46	83,700.00	Roy, Norman E. & Myrtle A.	3-45	85,452.00
Riggs, Judith A.	5-71-1&2	292,930.00	Roy, Robert J. & Isabel M.	3-32	45,900.00
Riggs, Judith A.	5-72-2	18,700.00	Royce, Steve		
Riggs, Lamar W.	5-11-1	43,600.00	& Saksa-Royce, Bonnie	3-58-2	51,800.00
Rigmont, Jeffrey B.	7-17	71,150.00	Rubant, Richard H.	10-2-3	23,900.00
Riley, Charles H. & Mary Grace	1-48	42,000.00	Rubant, Richard & Cynthia	10-2-4	60,700.00
Riley, John J. & Mary G.	10-5-38	5,300.00	Ruggles, Melville & Joan	7-43&44	91,200.00
Ritrovato, Nicholas & Rose	10-1-1AB&2AB	10,700.00	Ruggles, Melville & Joan	7-44	2,600.00
Ritrovato, Nicholas & Rose	10-3-5	11,400.00	Runnells, David	1-38	58,900.00
Ritrovato, Nicholas & Rose	10-3-8	10,200.00	Russell, Richard & Beverly	7-1	173,216.00
Ritrovato, Nicholas & Rose	10-4-1&2	10,900.00	Russell, Richard & Beverly	7-6	22,900.00
Ritrovato, Nicholas & Rose	10-4-23AB	2,500.00	Russo, George & Patricia Trustees	10-1-78	3,500.00
Ritter, Robert & Arlene	10-4-133	4,800.00			
Rix, Gail A.	6-96-1	45,700.00	Sabaits, Adolfo & Albina	10-1-6	7,900.00
			Sally, Douglas & Karen	3-12	122,900.00
			Sanborn, Adele V.	5-100	2,449.00
			Sanborn, Adele & Roger Trustee	5-62A	204,200.00
			Santolucio, Sr., Robert & Cynthia	4-67	72,350.00

1998 Property Taxpayers

Santos, Joseph & Joan B.	6-17	97,600.00	Soberg, Carl H. & Pauline N.	5-74-2	64,800.00
Sariol, Antonio	10-5-112	2,500.00	Society for Preservation of Old Meeting House	3-63	156,600.00
Savage, Jr., Arthur & Marsha	10-4-35	98,400.00	Society for the Protection of NH Forests	3-1	3,470.00
Savage, Jr., Arthur & Marsha	10-4-36	11,000.00	Society for the Protection of NH Forests	6-53	1,848.00
Sawelle, Murray J.	10-6-10&11	1,800.00	Society for the Protection of NH Forests	7-24	11,890.00
Sawyer, Richard & Raymond	1-8	13,101.00	Solander, John	10-1-98&99	6,300.00
Sawyer, Richard & Raymond	2-6	150,219.00	Spanos, Pauline & Evangeline	10-5-100&101	1,800.00
Schad, Wayne C. & Stella A.	10-1-45	6,700.00	Spanos, Pauline & Evanthea	10-5-102&103	7,300.00
Schildbach, Detlef	3-24-4-3	20,100.00	Spanos, Pauline Revoc. Trust	10-5-98	1,800.00
Schofield, III, Thomas & Kimberly	10-5-586	77,300.00	Spaulding, Jr., Eugene & Sharon	5-32-4	63,000.00
Schrauwen, Adriaan & Gerda	10-5-139	5,100.00	Spencer, Charles & Deborah	9-22-2	65,600.00
Schrauwen, Adriaan & Gerda	10-5-142	5,100.00	Sprague, Donald J.	3-58-1	117,845.00
Scott, Florence M.	3-82		St. Cyr, Daniel L. & Janet R.	6-64	106,300.00
Scott, Jr., Hubert A. & Judith A.	3-83	83,400.00	St. Jacques, Wayne & Michele	5-72-1	146,350.00
Scott, James	10-5-70	1,600.00	St. Pierre, Richard R.	10-4-148	3,800.00
Scullin, Thomas & Pamela	10-4-6	50,800.00	Stafford, Paul M.	6-113&114	13,800.00
Segarra, Francis & Martha	10-6-44&45	8,750.00	Starkey, Frank E. & Melody A.	6-86	56,300.00
Seguin, David A. & Diane R.	5-76	12,900.00	Starkey, John S. & Sandra K.	7-35	97,900.00
Sharon, Regina H.	10-4-34	86,000.00	Stefaniak, Edward & Loretta	10-6-63	6,200.00
Shaw, David H. & Janet L.	5-45&47-5	105,600.00	Sleg, Richard G.	10-4-85	13,900.00
Shea, William J.	10-4-52	2,900.00	Slegall, Herbert & Therese	10-5-56	1,600.00
Shewood, Lloyd M.	10-6-95	5,650.00	Slegall, Herbert & Therese	10-5-88	5,200.00
Shifrin, Jason & Kathy	3-24-4-6	96,350.00	Slegall, Robert W.	10-5-166	5,300.00
Shilansky, Byron & Sandra	10-2-13&14	103,500.00	Steininger, Linda & Douglas	10-2-52	10,100.00
Shilhan, Paul M.	2-8	124,350.00	Stevens, Andrew J.	5-54-4	84,450.00
Shinsky, Michael & Jeleta M.	2-17	5,790.00	Stevens, et al	5-47	1,118.00
Shoemaker, Jack E. & Billie Sue	3-61	158,000.00	Stevens, et al	5-70	3,600.00
Shoemaker, Jack E. & Sue	6-91	52,200.00	Stevens, Nathan S.	7-26	24,150.00
Shoemaker, Jack E. & Sue	12-5	56,100.00	Stevens, Sherman & Kathleen	5-54	171,450.00
Shoemaker, Jack E. & Sue	10-5-160&161	54,500.00	Stevens, Sherman & Kathleen	5-54-3	6,500.00
Shridharani, Niranjan	10-1-121	6,000.00	Stevens, Sherman & Kathleen	5-54-5	17,100.00
Shridharani, Niranjan	10-1-136	5,300.00	Stevens, Sherman & Kathleen	5-55	83,100.00
Shridharani, Niranjan	10-4-20	6,500.00	Stewart, Mildred	10-5-25A	6,400.00
Shridharani, Niranjan	10-5-46thru49	12,000.00	Stewart, Mildred	10-5-159A	5,700.00
Shridharani, Niranjan	10-5-76	4,900.00	Stewart-Smith David R. Trustee	5-28	184,504.00
Shridharani, Niranjan	10-5-148	5,700.00	Stickney-Wilcox, Sarah L.	5-34-1	75,800.00
Shridharani, Niranjan	10-5-177	5,600.00	Stone, III, Lloyd H.	2-12	60,150.00
Shridharani, Niranjan	10-5-191	3,800.00	Stout, Andrew L. & Wendy A.	10-5-8	66,300.00
Shridharani, Niranjan	10-6-23	3,000.00	Strittmatter, Philip & Joann	10-1-74&75	63,700.00
Shridharani, Niranjan	10-6-25	2,800.00	Strong, Brian J. & Sharon L.	10-5-179&180	86,500.00
Shridharani, Niranjan	10-6-39	1,100.00	Sule, Elizabeth	10-4-124	4,200.00
Shum, Vitus M.H. & Carol A.	10-1-135	5,400.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,100.00
Shum, Vitus M.H. & Carol A.	10-1-140	6,200.00	Sullivan, James	10-1-120	4,600.00
Shurtleff, John C. & Heidemarie	9-32	2,189.00	Sullivan, Kevin M. & Debra M.	1-30	79,200.00
Shurtleff, John C. & Heidemarie	9-33	1,262.00	Sullivan, Robert F. & Betty A.	10-6-36&37	1,800.00
Shurtleff, John C. & Heidemarie	9-34	206.00	Sullivan, William J.	10-6-41	3,500.00
Shurtleff, John C. & Heidemarie	9-35	155.00	Sundance Homes, Inc.	10-6-89	3,800.00
Shurtleff, John C. & Heidemarie	9-37	67,000.00	Sundance Homes, Inc.	10-6-97	4,000.00
Shurtleff, John C. & Heidemarie	9-38	94,400.00	Sussman, Brandon O. & Mary Wili	3-35-1	195,200.00
Shurtleff, John C. & Heidemarie	9-46	2,112.00	Sutherland, Gregory & Luanne	10-2-21	3,800.00
Shurtleff, John C. & Stephanie J.	9-30	3,395.00	Sutherland, Gregory & Luanne	10-5-162	4,100.00
Silva, Jeanne B.	10-4-136	4,300.00	Sutherland, Gregory & Luanne	10-5-163	4,300.00
Silver, John K. & Karla L.	3-33-6	79,600.00	Sutherland, Mark & Suzanne	10-5-24A	66,900.00
Silver, Leslie A. & Brenda J.	5-46	83,000.00	Svenson, Ellen R., Donald A. & Richard W.	10-4-95&96	67,800.00
Silver, Sally J.	6-47	143,306.00	Sweeney, Phyllis A.	6-2	9,800.00
Silver, William	3-38	1,904.00	Tanner, Andy J. & Marjorie J.	8-15	54,600.00
Simonton, William & Katherine	10-5-169	4,600.00	Tarr, James C. & Judith M.	10-2-39	6,300.00
Skinner, Karon	10-1-53	1,900.00	Tashjian, Robert & Mary	10-4-30	5,000.00
Small, Thomas & Norma	10-4-156	3,800.00	Taylor, Joshua E.	4-17	5,295.00
Smith, Sr., Allen H. & Joan Maria	3-103	66,350.00	Taylor, Joshua E.	4-23	160,723.00
Smith, Brett & Suzanne	7-32-2	24,000.00	Taylor, Joshua E.	7-32-1	6,302.00
Smith, Erwin W. & Janice B.	7-33	95,700.00	Taylor, Jr., Kenneth & Cangiano, Anne & Taylor, Bruce A.	9-47	300.00
Smith, Gerard V. & Catherine H.	1-41	127,800.00	TDS Telecom	3-78TELE	3,100.00
Smith, Gerard V. & Catherine H.	1-44	39,400.00	Telia, Edward J. & Linda A.	4-43	62,012.00
Smith, Gordon	10-5-13	7,300.00	Thayer, Craig J.	5-29	70,218.00
Smith, Jerry L. & Margaret E.	10-4-5	56,300.00	The Akawa Realty Trust	8-5	80,114.00
Smith, Laura	3-64	68,900.00	Thibault, L. Benoit	6-29	8,900.00
Smith, Leslie J. & Patricia C.	10-1-98&10	77,000.00	Thibault, L. Benoit	6-32	162,600.00
Smith, Lorraine, Dean & Eugenia	6-51	4,500.00	Thibault, L. Benoit	6-115	21,900.00
Smith, Lorraine D., Dean L., Leroy C. & Kelley, Virginia C.	6-62	2,500.00	Thomas, Joseph F. & Eleanor K.	10-4-102	79,200.00
Smith, Lorraine D., Dean L., Leroy C., Eugenia V. & Kelley, Virginia G.	6-107	21,400.00			
Smith, Robert C. & Barbara	2-14	38,500.00			
Smith, Vernon A.	10-5-11	7,300.00			
Soberg, Carl H. & Pauline N.	5-74-1	45,200.00			

1998 Property Taxpayers

Thompson, Bruce & Joselyn	10-6-75	86,200.00	Webster, Town of	5-8	104,200.00
Thomson, Sr., Harold & Harold, Jr.	10-5-173	8,700.00	Webster, Town of	5-10	43,700.00
Thunberg, Jon C. Trustee	9-26	2,484.00	Webster, Town of	5-18&19	476,000.00
Thurber, Jr., Leland J.	4-52	90,100.00	Webster, Town of	5-35	9,400.00
Thurstoun, Jr., Frank & Lois	7-36	96,750.00	Webster, Town of	6-41	19,000.00
Tibbetts, Joseph & Lisa	3-24-4-8	106,550.00	Webster, Town of	6-75	17,100.00
Tilley, Merrill F.	2-24	25,300.00	Webster, Town of	6-82	300.00
Tirrell, Harold & Mary Ann	10-6-94	62,950.00	Webster, Town of	8-12	17,000.00
Tirrell, Harold & Mary Ann	10-6-91	1,100.00	Webster, Town of	10-1-70	7,300.00
Titus, Paul R.	9-3	8,178.00	Webster, Town of	10-4-26	6,500.00
Titus, Paul R.	9-4	1,401.00	Webster, Town of	10-4-143	3,800.00
Titus, Paul R.	10-4-127	6,200.00	Webster, Town of	10-5-62	2,600.00
Titus, Paul R.	10-4-128	5,700.00	Webster, Town of	10-5-181	4,600.00
Tkach, George & Gloria	10-1-88	1,700.00	Webster, Town of	10-5-182	4,500.00
Toomey, John J. & Marie E.	10-1-138	6,200.00	Webster, Town of	10-5-183	4,700.00
Towle, Jennifer B.	4-21	16,000.00	Webster, Town of	10-6-17	1,100.00
Tracy, Dianne M. Trustee	10-5-78	62,500.00	Webster, Town of	10-6-21	700.00
Tracy, Dianne M. Trustee	10-5-73	2,300.00	Webster, Town of	10-6-33	1,700.00
Tracy, William J. Trustee	10-5-81	1,400.00	Webster, Town of	10-6-82	6,150.00
Trainor, Sr., Raymond & Patricia A.	10-5-192&130	54,500.00	Webster, Town of	10-8	15,900.00
Trainor, Robert	11-28	24,500.00	Weinfield, Charles & Gertrude	10-3-7	38,700.00
Tripp, Joan, Holly, Maria & Corey	6-22	65,400.00	Weinfield, Charles & Gertrude	10-4-17,18&56	47,400.00
Tucker, Jr., Henry A. & Kendra L.	10-4-12	73,500.00	Weinstein, Harvey M.	6-48	155,400.00
Twombly, John A.	6-28	17,100.00	Welch, Gordon L. & Mary L.	3-95	119,837.00
US Gov. Corps of Engineers	1-1	24,600.00	Welch, Mary L. & Gordon	5-56	104,400.00
US Gov. Corps of Engineers	2-47	533,900.00	Welcome, Paul W. & Pamela A.	11-12	87,300.00
US Gov. Corps of Engineers	5-4	56,100.00	Weld, James E. & Sandra L.	10-4-8	80,500.00
US Gov. Corps of Engineers	11-27	5,500.00	Wenoch, Anthony	7-8	19,200.00
Vallieres, Joseph R. & Joan C.	10-4-73&74	68,700.00	Wescott, John C. & Mary R.	8-33	61,800.00
Van De Parre, Dennis & Rebecca	3-24-3	109,400.00	Wescott, Lew T. J. & Linda B.	10-1-65	67,300.00
Van Ling, Charles & Grace	10-5-121	5,200.00	West, Ernest W.	10-6-29	1,100.00
Van Loan, Nancy Newell	8-3-1	42,168.00	Wheeler, Jr., Donald & Elizabeth	13-26	100,400.00
Van Loan, Nancy Newell	9-43-3	140,690.00	Wheeler, Emery B. & Yvonne L.	13-8	125,250.00
Vanni, Robert J. & Alma	12-26	8,400.00	Wheeler, John	10-4-22	1,800.00
Veroneau, Heidi A.	10-4-109	78,700.00	Wheeler, John & Carin	10-4-59&60	98,400.00
Victor, David Trust	5-63-1	5,416.00	Wheeler, John & Carin	10-4-61	6,100.00
Victor, Ill, Royall	5-50	7,200.00	Wheeler, Michelle W.	13-7	105,400.00
Victor, Ill, Royall & Wendy Trustees	5-63-2	2,400.00	Whitcomb, Louie & Hall, Edwin	4-62	78,700.00
Victor, Royall, David, Adele & Isabel	5-63-5	103,400.00	Whitcomb, Paul & Patricia	6-9-3	98,600.00
Victor, Trustees Under Boxlet	5-63-4	304,175.00	White, Gerald R.	7-53	69,100.00
Victor, Victor, Sanborn & Brintnall Trusts	4-8	27,800.00	White, Robert D. & Lydia L.	10-4-14	7,700.00
Violet, Ernest M.	10-4-19	6,900.00	White, Robert D. & Lydia L.	10-4-15	57,200.00
Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	3,500.00	Whitford, Clarence & Jeannette Trust	4-24	
Waldmann, Arthur & Rosenblatt, Marvin	10-5-170	4,600.00	Whitney, Bruce W. & Barbara M.	10-4-90	74,300.00
Waldmann, Arthur J. & Rosenblatt, Marvin	10-1-115	4,100.00	Whitney, William F. & Robin E.	5-16	61,200.00
Walker, Edwin C. & Anne L.	3-33-2	150,320.00	Willing, Jr., Charles G.	7-14	80,700.00
Walker, Jr., James R. & Kathleen M.	3-54	26,600.00	Wiltshire, Michael R. & Laurie	9-22-1	102,700.00
Walton Corporation	6-23	8,500.00	Winslow, David C.	8-30	113,708.00
Walsh, Elinor & Runcy, Elinor	5-15-2	179,350.00	Winslow, David C.	8-30-1	301.00
Ward, John & Veronica	10-1-64	8,100.00	Winslow, David C.	8-31-2	811.00
Waronka, Joseph M.	10-5-135	2,600.00	Winslow, David C.	8-31-3	90.00
Waronka, Joseph M.	10-5-136	2,600.00	Wolkin, Thomas R. & Lori E.	10-6-56&57	85,950.00
Watkins, Gary L.	6-80	32,000.00	Woodman, John E.	10-5-3	5,700.00
Webster Congregational Church	3-66	254,600.00	Woodman, John E.	10-5-4	5,800.00
Webster Congregational Church	3-104	90,550.00	Wright, Jr., Clifton L.	10-4-107	12,900.00
Webster Veteran's Memorial	3-108	9,600.00	Wunderlich, George	5-25	20,100.00
Webster, Town of	3-102	70,000.00	Wunderlich, George	11-7	5,900.00
			Wyman, Edwin C. & Lucy M.	12-4	34,600.00
			Wynands, Jr., Anthony & Mary Jane	10-4-97&98	22,800.00
			Yamashiro, George	10-5-175	5,800.00
			Yetton, Richard V. & Tracey L.	10-2-50	80,800.00
			Young, Dorothea G.	1-27-1	100,200.00
			Young, Elwin W. & Catherine J.	8-10-5	72,400.00
			Zitto, Joan E.	10-4-82	69,500.00

NOTE: This list includes all tax exempt properties

1999 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS

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

Meetings Start
at 7:00 P.M.

PLANNING BOARD MEETINGS

January 21
February 18
March 18
April 15
May 20
June 17
July 15
August 19
September 16
October 21
November 18
December 16

Meetings
7:30 P.M.

ZONING BOARD MEETINGS

January 12
February 16
March 16
April 13
May 11
June 8
July 13
August 10
September 14
October 12
November 9
December 14

Meetings
7:00 P.M.

TOWN OFFICE HOURS

SELECTMEN – 648-2272

Every Other Monday Night, 7:00 P.M.
Schedule on Inside Cover

SELECTMEN'S OFFICE HOURS – 648-2272

Monday, Wednesday & Friday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538 Monday & Wednesday

9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.
Every Monday 7:00 P.M. to 9:00 P.M.

TAX COLLECTOR – 746-3892

Wednesday (at home) 7:00 P.M. to 9:00 P.M.

WEBSTER FREE PUBLIC LIBRARY HOURS – 648-2706

Monday and Wednesday 9:00 A.M. – 8:00 P.M.

Summer Hours

Monday 9:00 A.M. – Noon & 6:00 P.M. – 8:00 P.M.

Wednesday 9:00 A.M. – 8:00 P.M.

ZONING BOARD OF ADJUSTMENT

Second Tuesday of Each Month – 7:00 P.M. at Town Hall

PLANNING BOARD

Third Thursday of Each Month – 7:30 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 9, 1999

10:00 A.M. to 7:00 P.M.

Business Meeting at Town Hall – March 13, 1999 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 4, 1999

Polls Open for Voting 6:00 P.M. Business Meeting 7:00 P.M.

S.A.U. #46 Office 753-6561

DUMP HOURS

Monday 8:00 A.M. – 5:00 P.M.

Wednesday 8:00 A.M. – 5:00 P.M.

Friday 1:00 P.M. – 5:00 P.M.

Saturday 8:00 A.M. – 5:00 P.M.

WEBSTER EMERGENCY NUMBERS

911

911

NON-EMERGENCY

Police Station 648-2200

Fire Station 648-2500