

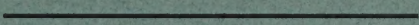
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TOWN OF WEBSTER

NEW HAMPSHIRE

1999

ANNUAL REPORT



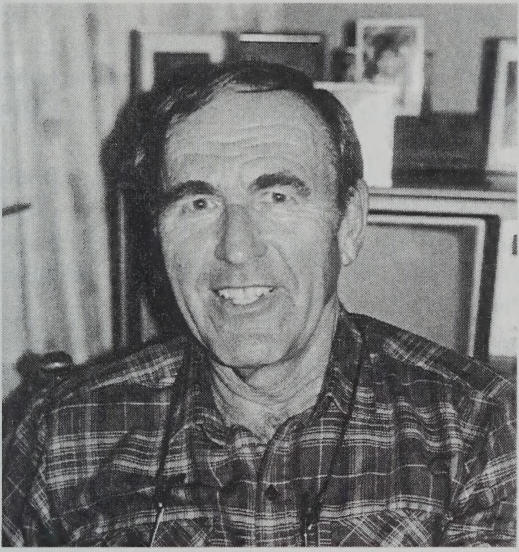
2000 Warrant and Budget

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**The Webster 1999 Annual Report
is dedicated to the memory of**



Randolph E. Inman

1927 – 1999

Randy will always be remembered for his quick smile, his humor and his dedication to family, country and hometown. He and Pat celebrated their 50th wedding anniversary this past summer. Randy loved to ski and to be at the lake with his family. He was very active in the affairs of the Town of Webster from being a volunteer fireman, to Selectman and belonging to a large variety of Town Boards and Committees over the period from 1950 to the early 1990's. He served his country as a National Guardsman and held the highest enlisted rank in the New Hampshire National Guard.

Randy was well liked and continued to contribute his thoughts and ideas for improvement concerning Town affairs over the years. He will be missed by all who were touched by his warmth, his love and his friendship. God bless you, Randy.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen ROGER A. BECKER	DAVID A. RICHARDSON, Chairman RONALD W. FROST
Administrative Assistant Secretary	BARBARA J. MOCK JUDITH M. JONES
Town Clerk Deputy Town Clerk	BARBARA HOCHREIN SUSAN JOYAL
Tax Collector Deputy Tax Collector	MADELEINE L. ROBERTS KAREN R. KING
Treasurer	LINDA McFARLAND
Road Agent	ADAM E. MOCK
Police Department Full-time Officer Part-time Officers	BRIAN P. MILANO, Chief ALAN DeMICHELIS MARK NEWMAN RODNEY WATSON** JOSEPH WALDVOGEL, JR.** SCOTT FANJOY** RICHARD MALKIN*
Fire Department	PAUL W. WELCOME, Fire Chief and Fire Warden MICHAEL ARPINO, Deputy Fire Chief
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist JANE MILLON	PATRICIA E. INMAN JANET ST. CYR
Trustees of Trust Funds JANICE F. DAWE	BARBARA J. MOCK JUDITH M. JONES
Library Trustees SANDRA STARKEY	JANICE F. DAWE ANNE HOLLAND
Librarian	CATHRYN CLARK-DAWE

Cemetery Commission PATRICIA E. INMAN, Chairman
 BRENDA SILVER RONALD FROST

Planning Board NANCY N. VAN LOAN, Chairman
 RONALD W. FROST, Selectman Member HUBERT SCOTT, JR.
 WILLIAM INMAN CLIFFORD BROKER
 TEDDY GOSINSKI, Alternate RICHARD CUMMINGS, Alternate

Zoning Board of Adjustment MARTIN BENDER, Chairman
 JUDITH RIGGS STEVE E. MANNING, Secretary
 PAUL W. WELCOME RICHARD CUMMINGS
 SUSAN ROBERTS, Alternate RAY KIMBALL, Alternate

Conservation Commission BETSY JANEWAY, Chairman
 KAREN CZAJKOWSKI LYNMARIE CUSACK LEHMANN
 RICHARD LEHMANN WILLIAM BIRD
 CLARENCE JEFFREY CHRISTINE LIVINGSTON
 ROGER A. BECKER RONALD W. FROST

Parks Commission GLEN BLANCHETTE, Chairman
 GEORGE LITTLE ROBERT PEARSON, III
 BRENDA SILVER JAMES HOLLAND

Welfare Officer BARBARA CHELLIS

Health Officer P. NICHOLAS VAN LOAN

Sanitary Landfill Committee MICHAEL P. BOREK
 EDWARD HUGHES WILLIAM BIRD

Civil Defense Director PAUL W. WELCOME

Old Home Day Committee AL IRVING, Chairperson
 GEORGE RADCLIFFE, Co-Chairperson TERRY GAINER, Secretary
 BARBARA HOCHREIN, Treasurer DAN GAINER
 RHONDA LORDEN LINDA IRVING

Members—Board of Directors—Franklin Visiting Nurses' Assoc.
 MARY R. WESCOTT AVIS V. ROY

*Resigned **Appointed

THE STATE OF NEW HAMPSHIRE TOWN WARRANT – 2000

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

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 14th 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. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot, and the second session, on a date set by the selectmen, for transaction of other business? (By Ballot) Yes No
3. Polling hours in the Town of Webster are now 8:00 A.M. to 7:00 P.M. Shall we place a question on the state election ballot to change polling hours so that polls shall be open at 10:00 A.M. and close at 7:00 P.M. for all regular state elections beginning 2002? (By Ballot) Yes No

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 18, 2000 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

4. To see if the Town will vote to raise and appropriate the sum of twenty-four thousand five hundred dollars (\$24,500.) for repairs/restoration of the Town Hall Steeple and Spire. The Selectmen do not recommend this article.
5. To see if the Town will vote to raise and appropriate the sum of three thousand nine hundred and fifty dollars (\$3,950.) for constructing a permanent cap on the existing Town Hall structure. The Selectmen recommend this article.
6. To see if the Town will vote to raise and appropriate the sum of nine thousand seven hundred dollars (\$9,700.) for a new handicap ramp (the Library will fund ½ of this project). The Selectmen recommend this article.
7. To see if the Town will vote to raise and appropriate the sum of eight thousand dollars (\$8,000.) for an addition to the salt shed. The Selectmen recommend this article.

8. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for Dry Hydrant/Repairs 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 Fire Chief as agents to expend. The Selectmen recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of sixty-two thousand dollars (\$62,000.) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	\$ 5,000.
Bunker Gear	6,000.
Cemetery Improvements	3,000.
Fire Truck	20,000.
Fire Station	10,000.
Highway Equipment	5,000.
Office Equipment	2,000.
Police Cruiser	5,000.
Tax Maps	5,000.
Town Hall	1,000.

The Selectmen recommend this article.

10. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.) for site work improvements and related expenses to the Fire Station land. 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, 2001, whichever is sooner. The Selectmen recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of seven hundred ninety dollars (\$790.) for the purchase of tables and chairs for the Town Hall. The Selectmen recommend this article.

12. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.) for a pump for the Cemetery Department. The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of one thousand fifty-nine dollars (\$1,059.) for portable radios for the Police Department. The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of six thousand nine hundred dollars (\$6,900.) for computer software for the Police Department. This article is contingent upon the receipt of a block grant for 90% of the total cost. The Selectmen recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of nine thousand three hundred eight dollars (\$9,308.) for the second year's payment on the lease/purchase agreement for the police cruiser and authorize the

withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. The Selectmen recommend this article.

16. To see if the Town will vote to raise and appropriate the sum of twenty-three thousand seven hundred ten dollars (\$23,710.) for Fire Equipment. The Selectmen recommend this article.

17. To see if the Town will vote to raise and appropriate the sum of eight hundred fifty dollars (\$850.) for medical equipment. The Selectmen recommend this article.

18. To see if the Town will vote to raise and appropriate the sum of one thousand eight hundred dollars (\$1,800.) for the purchase of a lawn tractor for the Youth Sports Committee. The Selectmen recommend this article.

19. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500.) for a dry hydrant at Pillsbury Lake. This article is contingent upon an affirmative vote at the Pillsbury Lake District Meeting. The Selectmen recommend this article.

20. To see if the Town will vote to raise and appropriate the sum of one hundred ninety-one thousand eight hundred ninety-one dollars (\$191,891.) for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	17,200.
Financial Administration	85,200.
Revaluation of Property/Utility Appraisal	8,500.
Legal Expenses	8,200.
Personnel Administration	15,100.
Planning & Zoning	5,650.
General Government Building	15,000.
Cemeteries	8,500.
Insurance	17,341.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

21. To see if the Town will vote to raise and appropriate the sum of one hundred sixty-three thousand five hundred ninety-one dollars (\$163,591.) for Public Safety:

Police	\$119,823.
Ambulance	4,750.
Fire	32,568.
Fire – Medical	4,200.
Building Inspection	1,600.
Emergency Management	50.
School Lights and E911 Expenses	600.

The Selectmen recommend this article.

22. 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.

23. 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.

24. To see if the Town will vote to raise and appropriate the sum of seventy-six thousand dollars (\$76,000.) for White Plains Road. 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, 2001, whichever is sooner. The Selectmen recommend this article.

25. To see if the Town will vote to raise and appropriate the sum of one hundred twenty-seven thousand five hundred eighty-four dollars (\$127,584.) for Webster's share of expenses of the Hopkinton-Webster Sanitary Land-fill/Transfer Station. The Selectmen recommend this article.

26. To see if the Town will vote to raise and appropriate the sum of thirty-five thousand twenty-five dollars (\$35,025.) for the following:

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,472.
Welfare Department	7,225.
Community Action Program	3,457.
Parks & Recreation	700.
Youth Sports Program	3,825.
Library	14,146.
Patriotic Purposes – Old Home Day	2,650.
Conservation Commission	300.

The Selectmen recommend this article.

27. To see if the Town will vote to raise and appropriate the sum of twenty-six thousand three hundred eighty dollars (\$26,380.) for Debt Service:

Principal – Long Term Bond	\$20,000.
Interest – Long Term Bond	1,380.
Interest – Tax Anticipation Notes	5,000.

The Selectmen recommend this article.

28. To see if the Town will vote to change the purpose of the existing New Fire Station and/or Land for said Fire Station Capital Reserve to read and mean, Public Safety Building and designate the Selectmen, Fire Chief and Police Chief as agents to expend. (2/3 vote required)

29. 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.

30. To see if the Town will vote to send the following resolution to the New Hampshire General Court. Resolved, New Hampshire's natural, cultural

and historic resources in this town and throughout the state are worthy of protection and, therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

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

Given under our hands and seal, this 16th day of February, in the year of our Lord two thousand.

DAVID A. RICHARDSON

ROGER A. BECKER

RONALD W. FROST
Selectmen of Webster

A true copy of Warrant – Attest:

DAVID A. RICHARDSON

ROGER A. BECKER

RONALD W. FROST
Selectmen of Webster

2000 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 2000 to December 31, 2000

PURPOSE OF APPROPRIATIONS	W.A. No.	Appro- priations Prior Year	Actual Expen- ditures Prior Year	Appro- priations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	20	\$ 8,500.	\$ 7,267.	\$ 8,700.
Election, Registration & Vital Statistics	20	14,600.	14,346.	17,200.
Financial Administration	20	79,000.	78,301.	85,200.
Revaluation of Property	20	6,000.	4,972.	8,500.
Legal Expense	20	11,200.	4,851.	8,200.
Personnel Administration	20	11,735.	11,620.	15,100.
Planning & Zoning	20	5,325.	5,201.	5,650.
General Government Buildings	20	14,400.	16,366.	15,000.
Cemeteries	20	6,960.	6,899.	8,500.
Insurance	20	17,000.	12,273.	17,341.
Other General Government	20	2,500.	1,889.	2,500.
PUBLIC SAFETY				
Police	21	99,295.	99,102.	119,823.
Ambulance	21	3,250.	3,250.	4,750.
Fire	21	(1) 35,080.	28,313.	36,768.
Building Inspection	21	1,500.	540.	1,600.
Emergency Management	21	50.	0.	50.
Other (Incl. Communications)	21	500.	367.	600.
HIGHWAYS AND STREETS				
Highways & Streets	22	144,000.	(2) 151,092.	144,000.
Other	23	24,000.	24,914.	24,000.
SANITATION				
Solid Waste Disposal	25	125,798.	121,011.	127,584.
HEALTH				
Administration	26	250.	200.	250.
Health Agencies & Hospitals	26	2,439.	2,439.	2,472.
WELFARE				
Administration & Direct Assistance	26	1,300.	900.	1,225.
Intergovernmental Welfare Payments	26	3,457.	3,457.	3,457.
Vendor Payments & Other	26	6,000.	2,376.	6,000.

(1) Includes \$3,179. voted from Unanticipated State Revenue.
(2) Includes 1998 encumbrance of \$9,973.

CULTURE & RECREATION

Parks & Recreation	26	3,000.	2,809.	4,525.
Library	26	13,728.	13,728.	14,146.
Patriotic Purposes	26	2,050.	2,000.	2,650.

CONSERVATION

Administration & Purchases of Natural Resources	26	150.	150.	150.
Other Conservation	26	1,650.	533.	150.

DEBT SERVICE

Principal – Long Term Bonds & Notes	27	20,000.	20,000.	20,000.
Interest – Long Term Bonds & Notes	27	2,760.	2,760.	1,380.
Interest on TANs	27	5,000.	0.	5,000.

CAPITAL OUTLAY

Mach., Veh. & Equip.	11-18	(1) 53,190.	45,203.	46,417.
Buildings		1,500.	(2) 3,985.	
Improvements Other Than Buildings	19	7,047.	(3) 11,211.	1,500.

OPERATING TRANSFERS OUT

To Capital Reserve Fund	8,9	57,000.	57,000.	62,500.
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SUBTOTAL 1 \$791,214. \$761,325. \$822,888.

(1) Includes \$7,000. voted from Unanticipated State Revenue.

(2) Includes 1998 encumbrance of \$2,803.

(3) Includes 1998 encumbrance of \$4,464.

“SPECIAL WARRANT ARTICLES”

Clothespin Bridge Road		17,500.	17,458.	
Little Hill Road		65,000.	63,452.	
Fire Station Land	10	(1) 21,200.	21,135.	10,000.
White Plains Road	24			76,000.

SUBTOTAL 2 RECOMMENDED 86,000.

(1) Includes \$700. voted from Unanticipated State Revenue.

“INDIVIDUAL WARRANT ARTICLES”

Town Hall Steeple	4			*24,500.
Town Hall Steeple	5			3,950.
Handicap Ramp	6			9,700.
Salt Shed Addition	7			8,000.

SUBTOTAL 3 RECOMMENDED \$21,650.

* NOT RECOMMENDED

SOURCES OF REVENUE	Estimated Prior Year	Actual Prior Year	Estimated Revenue Ensuing Year
TAXES			
Land Use Change Taxes	\$ 15,475.	\$ 15,237.	\$ 18,000.
Timber Taxes	20,000.	18,448.	18,000.
Interest & Penalties on Delinq. Taxes	30,000.	28,365.	28,000.
Excavation Tax (\$.02 cents per cu. yd.)	231.	231.	231.
Excavation Activity Tax	400.	331.	331.
LICENSES, PERMITS & FEES			
Business Licenses & Permits	50.	190.	50.
Motor Vehicle Permit Fees	180,000.	205,062.	200,000.
Building Permits	500.	560.	500.
Other Licenses, Permits & Fees	2,500.	4,176.	2,500.
FROM FEDERAL GOVERNMENT		28,577.	37,000.
FROM STATE			
Shared Revenues	9,855.	9,837.	9,837.
Meals & Rooms Tax Distribution	28,349.	28,349.	28,349.
Highway Block Grant	45,725.	45,725.	48,803.
Flood Control Reimbursement	15,093.	15,933.	15,933.
Other (Including Railroad Tax)	11,379.	12,000.	6,210.
CHARGES FOR SERVICES			
Income from Departments	21,000.	27,159.	21,000.
MISCELLANEOUS REVENUES			
Interest on Investments	14,000.	17,617.	17,000.
Other	4,000.	8,464.	4,850.
INTERFUND OPERATING TRANSFERS IN			
From Capital Reserve Funds	43,252.	42,537.	9,308.
From Trust & Agency Funds	1,300.	1,371.	1,300.
OTHER FINANCING SOURCES			
Fund Balance ("Surplus") to Reduce Taxes	74,470.	74,470.	107,796.
TOTAL ESTIMATED REVENUES & CREDITS	\$517,579.	\$584,639.	\$556,998.

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended	\$822,888.
SUBTOTAL 2 Special Warrant Articles Recommended	86,000.
SUBTOTAL 3 "Individual" Warrant Articles	21,650.
TOTAL APPROPRIATIONS RECOMMENDED	930,538.
Less: Amount of Estimated Revenues & Credits	556,998.
Estimated Amount of Taxes to be Raised	\$373,540.

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, 1999 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.

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.

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, 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, 1999, 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.

The Unaudited Supplementary Information on page 22 is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Town of Webster is or will become year 2000 compliant, 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 are or will become year 2000 compliant.

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 and the other supplementary information labeled Schedules I through IV in the table of contents are presented for purposes of additional analysis and are not required parts 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.

Plodzick & Sanderson Professional Association

January 18, 2000

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, 1999, 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. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

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 18, 2000

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 1999**

NOTE 1 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

A. 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). 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

Trust and Agency Funds – These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the 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 Assets 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, Expendable Trust and Agency 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 most miscellaneous revenues are recorded 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 prepayments, debt service, and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Using this basis of accounting, revenues are recognized when they are earned, and 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 on the

following page, budgets are adopted on a basis consistent with generally accepted accounting principles. Management may transfer appropriations between operating categories as deemed 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 1999, \$74,470 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 Balances – 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 Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	<i>General Fund</i>
<u>Expenditures and Other Financing Uses</u>	
Per Exhibit C (Budgetary Basis)	\$ 850,507
<u>Adjustments</u>	
<u>Basis Difference</u>	
Encumbrances – December 31, 1998	20,363
Encumbrances – December 31, 1999	(7,500)
Retirement Contributions Paid by State of N H	1,224
Capital Leases	<u>26,278</u>
Per Exhibit B (GAAP Basis)	<u>\$ 890,872</u>

*E. Assets, Liabilities and Fund Equity
Cash, Cash Equivalents and Investments*

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

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, certificates of deposit 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 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 in computing 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.

All other 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.

Receivables

Receivables have been recorded for the following:

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

Interpretation No. 5 of the Governmental Accounting Standards Board which interprets Statement 1 and an amendment of Interpretation 3 of the National Council on Governmental Accounting (NCGA), *Property Tax Revenue Recognition in Governmental Funds*, requires that property taxes not collected within the current period or expected to be collected soon enough thereafter to be used to pay liabilities of the current period are not considered *available* and therefore, do not meet the criteria to be considered revenue under the modified accrual basis of accounting. The Town has consistently recorded the property tax revenue when levied without deferral since it believes that the receivable that is not reserved will be collected soon enough to be used to pay the liabilities as they become due.

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 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.

Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

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 appropriable 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 Balances

The portion of unreserved fund balance for which management has specific plans is shown as designated. The following designation is used by the Town:

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 group are presented for analytical purposes only. The summation includes fund types and an account group that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amount 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, 1999:

<u>Special Revenue Fund</u>	
Public Library	<u>\$7,677</u>

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

NOTE 3 – ASSETS

A. *Cash and Equivalents*

All bank deposits as of December 31, 1999, were insured by the Federal Deposit Insurance Corporation (FDIC) or collateralized with securities held by the Town or its agent (Bank of New Hampshire) in the Town's name.

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		Fair
		2	3	Value
Certificates of Deposit	\$ 29,428	\$ -0-	\$ -0-	\$ 29,428
Corporate Bonds			<u>76,916</u>	<u>76,916</u>
	<u>\$ 29,428</u>	<u>\$ -0-</u>	<u>\$76,916</u>	<u>\$106,344</u>
Money Market				
Mutual Funds				19,061
New Hampshire Public Deposit Investment Pool				<u>356,924</u>
<i>Total Investments</i>				<u>\$482,329</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, 1999, upon which the 1999 property tax levy was based is \$68,147,189 for the state education tax and \$75,818,670 for all other taxes.

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 State of New Hampshire, Merrimack Valley School District, Merrimack County and Pillsbury Lake Village District, which are remitted as required by law. The taxes for these other entities are reported in an Agency Fund. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate and amounts assessed for the year ended December 31, 1999, was as follows:

	Tax Rate	Property Taxes Assessed
Municipal Portion	\$ 5.26	\$ 398,604
<i>School Portion</i>		
Local	7.09	537,756
State of New Hampshire	6.80	463,149
County Portion	2.20	167,053
Precinct Portion	6.13	<u>73,662</u>
<i>Total</i>		<u>\$1,640,224</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 placed a lien on May 7 for all uncollected 1998 property taxes.

Taxes receivable at December 31, 1999, are as follows:

<i>Property Taxes</i>	
Levy of 1999	\$ 129,423
<i>Unredeemed Taxes (under tax lien)</i>	
Levy of 1998	31,690
Levy of 1997	14,758
Levy of 1996 and prior	582
Yield Taxes	1,886
Less: Allowance for estimated uncollectible taxes	<u>(15,000)</u>
<i>Net Taxes Receivable</i>	<u>\$ 163,339</u>

D. *Other Receivables*

Other receivables as of December 31, 1999, are as follows:

	General Fund
Accounts	\$ 1,437
Intergovernmental	<u>38,784</u>
<i>Total</i>	<u>\$40,221</u>

E. *Interfund Receivables/Payables*

Individual fund interfund receivable and payable balances at December 31, 1999 are as follows:

	Interfund Receivable	Interfund Payable
General Fund	\$ 8,723	\$483,445
<i>Trust Fund</i>		
<i>Expendable</i>		
Capital Reserve		8,282
Nonexpendable		441
Agency Fund	<u>483,445</u>	<u> </u>
<i>Totals</i>	<u>\$492,168</u>	<u>\$492,168</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 Town of Hopkinton place a final cover on its 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, \$502,007 represents the Town of Webster's share of the accrual for landfill closure and postclosure care costs which is 20% of the total. 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, 1999:

	General Obli- gation Notes 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	\$40,000	\$38,412	\$ 8,124	\$529,896	\$616,432
Issued		26,278			26,278
Retired	(20,000)	(27,983)			(47,983)
Net increase in compensated absences payable			1,528		1,528
Net decrease in accrued landfill closure and postclosure care costs				(27,889)	(27,889)
Balance, End of Year	<u>\$20,000</u>	<u>\$36,707</u>	<u>\$ 9,652</u>	<u>\$ 502,007</u>	<u>\$ 568,366</u>

Long-term debt payable at December 31, 1999, is comprised of the following:

	Original Amount	Issue Date	Maturity Date	Int. Rate %	Out- standing at 12/31/99
<i>General Long-Term</i>					
<i>Debt Account Group</i>					
<i>General Obligation</i>					
<i>Notes Payable</i>					
Office Building	\$218,000	1990	2000	6.90	<u>\$ 20,000</u>
<i>Capital Leases Payable</i>					

Fire/Rescue Truck	\$125,967	1996	2000	5.69	19,737
Police Cruiser	\$ 26,278	1999	2001	6.4	<u>16,970</u>
					<u>36,707</u>
<i>Compensated Absences Payable</i>					
Vested Sick Leave					5,569
Annual Leave					<u>4,083</u>
					<u>9,652</u>
<i>Accrued Landfill Closure and Postclosure Care Costs</i>					
					<u>502,007</u>
<i>Total</i>					<u><u>\$568,366</u></u>

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1999, including interest payments, are as follows:

Annual Requirements to Amortize Notes Payable

Fiscal Year Ending December 31,	Principal	Interest	Total
2000	<u>\$20,000</u>	<u>\$1,380</u>	<u>\$21,380</u>

Annual Requirements to Amortize Capital Leases

Fiscal Year Ending December 31,	Principal	Interest	Total
2000	\$27,959	\$2,209	\$30,168
2001	<u>8,748</u>	<u>560</u>	<u>9,308</u>
<i>Totals</i>	<u><u>\$36,707</u></u>	<u><u>\$2,769</u></u>	<u><u>\$39,476</u></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 agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the leases 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 natural disasters. During fiscal year 1999, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the Compensation Funds of New Hampshire – Workers' Compensation Division. 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 (SIR) 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, 2000.

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 #2300895 which provides Excess Property/Excess Flood coverage in excess of the Trust's SIR.
3. 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. 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 1999 for FY2000 ending June 30, 2000, to be recorded as an insurance expenditure totaled \$12,063.
2. There were no unpaid contributions for the year ending June 30, 2000 and due in 1999.
3. During November 1999, \$2,601 was returned to the Town in the form of a check as its 1999 "dividend" for the years 1992, 1994, and 1995.
4. The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its li-

abilities. 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 run from January 1 to December 31. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,350,000. 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 (The 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 are required to contribute 5% of earnable compensation. Police officers are required to contribute 9.3% of gross earnings. For the period January 1

through June 30, 1999, the Town contributed 3.69% for police officers and 4.16% for other employees. From July 1 through December 31, 1999, the rates were 4.93% for police officers and 4.24% for other employees. The contribution requirements for the Town of Webster for the years 1997, 1998, and 1999 were \$2,570, \$3,769 and \$4,410, 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 costs 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 \$1,224 has been included on Exhibit B – Combined Statement of Revenues, Expenditures and Changes in Fund Balances – All Governmental Fund Types and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 1D.

NOTE 6 – 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 1999 were \$128,429 and the Town of Webster's share of gross revenue was \$30,651.

The year 2000 issue is the result of problems and shortcomings in computer systems and equipment that have 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.

Year 2000 compliance is an issue for the financial, appraisal and collection systems of the Town of Webster. As of December 31, 1999, management believes it has completed all stages. No separately identifiable dollar amount has been spent to make the Town of Webster systems year 2000 compliant.

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 1999

	<u>Governmental</u> Fund Types	Special Revenue	Fiduciary Fund Types Trust and Agency	Account Group General Long-Term Debt	Total (Memoran- dum Only)
<u>Assets</u>					
Cash and Equivalents	\$ 591,637	\$ 357	\$ 328,908	\$	\$ 591,994
Investments		153,421			482,329
<u>Receivables (Net of</u>					
<u>Allowances For Uncollectibles)</u>					
Taxes	163,339				163,339
Accounts	1,437				1,437
Intergovernmental	38,784				38,784
Interfund Receivable	8,723		483,445		492,168
<u>Other Debits</u>					
Amount to be Provided for					
Retirement of General Long-Term Debt				<u>568,366</u>	<u>568,366</u>
TOTAL ASSETS AND OTHER DEBITS	<u>\$ 803,920</u>	<u>\$ 153,778</u>	<u>\$ 812,353</u>	<u>\$ 568,366</u>	<u>\$ 2,338,417</u>

LIABILITIES AND EQUITY

<u>Liabilities</u>					
Accounts Payable	\$	18,233	\$		\$ 18,233
Accrued Payroll and Benefits		5,371			5,371
Intergovernmental Payable		1,375		509,382	510,757
Interfund Payable		483,445			
Deferred Revenue		200		492,168	
General Obligation Debt Payable				20,000	20,000
Capital Leases Payable				36,707	36,707
Compensated Absences Payable				9,652	9,652
Accrued Landfill Closure and Postclosure Costs				502,007	502,007
Total Liabilities		<u>508,624</u>		<u>518,105</u>	<u>1,595,095</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Endowments				25,274	25,274
Reserved For Encumbrances		7,500			7,500
Reserved For Special Purposes				268,974	268,974
<u>Unreserved</u>					
Designated For Special Purposes				153,778	153,778
Undesignated		287,796			287,796
Total Equity		<u>295,296</u>		<u>294,248</u>	<u>743,322</u>
TOTAL LIABILITIES AND EQUITY		<u>\$ 803,920</u>		<u>\$ 812,353</u>	<u>\$ 2,338,417</u>

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year ended December 31, 1999

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$377,335	\$383,664	\$ 6,329
Land Use Change	15,475	15,237	(238)
Timber	20,000	18,448	(1,552)
Excavation	631	562	(69)
Interest and Penalties on Taxes	<u>30,000</u>	<u>28,365</u>	<u>(1,635)</u>
Total Taxes	<u>443,441</u>	<u>446,276</u>	<u>2,835</u>
<u>Licenses and Permits</u>			
Business Licenses, Permits and Fees	50	190	140
Motor Vehicle Permit Fees	180,000	205,062	25,062
Building Permits	500	560	60
Other	<u>2,500</u>	<u>4,176</u>	<u>1,676</u>
Total Licenses and Permits	<u>183,050</u>	<u>209,988</u>	<u>26,938</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue Block Grant	9,855	9,837	(18)
Meals and Rooms Distribution	28,349	28,349	
Highway Block Grant	45,725	45,725	
Flood Control Reimbursement	15,093	15,933	840
Other	11,379	12,000	621
Federal	<u> </u>	<u>28,577</u>	<u>28,577</u>
Total Intergovernmental	<u>110,401</u>	<u>140,421</u>	<u>30,020</u>
<u>Charges For Services</u>			
Income From Departments	<u>21,000</u>	<u>27,159</u>	<u>6,159</u>
<u>Miscellaneous</u>			
Interest on Investments	14,000	17,617	3,617
Rent of Property	1,050	1,050	
Fines and Forfeits	30	25	(5)
Insurance Dividends and Reimbursements	2,700	5,804	3,104
Other	<u>220</u>	<u>1,585</u>	<u>1,365</u>

Total Miscellaneous	<u>18,000</u>	<u>26,081</u>	<u>8,081</u>
<u>Other Financing Sources</u>			
<u>Operating Transfers In</u>			
<u>Interfund Transfers</u>			
<u>Trust Funds</u>			
Capital Reserve	43,252	42,537	(715)
Nonexpendable	<u>1,300</u>	<u>1,371</u>	<u>71</u>
Total Other			
Financing Sources	<u>44,552</u>	<u>43,908</u>	<u>(644)</u>
<u>Total Revenues and</u>			
Other Financing Sources	820,444	<u>\$893,833</u>	<u>\$ 73,389</u>
<u>Unreserved Fund Balance</u>			
Used To Reduce Tax Rate	<u>74,470</u>		
<u>Total Revenues, Other Financing</u>			
Sources and Use of Fund Balance	<u>\$ 894,914</u>		

SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1999

	<u>Encumbered</u> <u>From 1998</u>	<u>Appropriations</u> <u>1999</u>	<u>Expenditures</u> <u>Net of Refunds</u>	<u>Encumbered</u> <u>To 2000</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
<u>Current</u>					
<u>General Government</u>					
Executive	\$	8,500	\$ 7,267	\$	\$ 1,233
Election, Registration, and Vital Statistics		14,600	14,346		254
Financial Administration		79,000	78,301		699
Revaluation of Property		6,000	4,972		1,028
Legal		11,200	4,851		6,349
Personnel Administration		11,735	11,620		115
Planning and Zoning		5,325	5,201		124
General Government Buildings		14,400	16,366		(1,966)
Cemeteries		6,960	6,899		61
Insurance, not otherwise allocated		17,000	12,273		4,727
Other		<u>2,500</u>	<u>1,889</u>		<u>611</u>
Total General Government		<u>177,220</u>	<u>163,985</u>		<u>13,235</u>

Public Safety

Police Department	99,295	99,102	193
Ambulance	3,250	3,250	
Fire Department	35,080	28,313	6,767
Building Inspection	1,500	540	960
Other	550	367	183
Total Public Safety	<u>139,675</u>	<u>131,572</u>	<u>8,103</u>

Highways and Streets

Highways and Streets	9,973	151,092	2,881
Little Hill Road	3,123	63,452	1,548
Clothespin Bridge Road		17,458	3,165
Sealing		24,914	(914)
Total Highways and Streets	<u>13,096</u>	<u>256,916</u>	<u>6,680</u>

Sanitation

Solid Waste Disposal		121,011	4,787
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Health

Administration	250	200	50
Health Agencies and Hospitals	2,439	2,439	
Total Health	<u>2,689</u>	<u>2,639</u>	<u>50</u>

Welfare

Administration	1,300	900	400
Intergovernmental	3,457	3,457	
	6,000	2,376	3,624

Vendor						<u>3,624</u>
Total Welfare						<u>4,024</u>
<u>Culture and Recreation</u>						
Parks and Recreation		450	259	191		
Patriotic Purposes		2,050	2,000	50		
Other		<u>2,550</u>	<u>2,550</u>	<u>241</u>		
Total Culture and Recreation		<u>5,050</u>	<u>4,809</u>	<u>241</u>		
Conservation		<u>1,800</u>	<u>683</u>	<u>1,117</u>		
<u>Debt Service</u>						
Principal – Long-Term Debt		20,000	20,000			
Interest – Long-Term Debt		2,760	2,760			
Interest – Tax Anticipation Notes		<u>5,000</u>	<u>5,000</u>	<u>5,000</u>		
Total Debt Service		<u>27,760</u>	<u>22,760</u>	<u>5,000</u>		<u>5,000</u>
<u>Capital Outlay</u>						
Land – Fire Station		21,200	21,135	65		
Police Cruiser Lease		9,308	9,308			
Town Hall Furniture		775	761	14		
Fire Equipment		26,910	26,415	495		
Medical Equipment		7,697	7,282	415		
Parks and Recreation – Scoreboard		1,500	1,437	63		
Office Equipment		7,000			7,000	
Buildings		500			500	
Library Roof Repairs	2,803	1,000	2,803			
			1,182			(182)

Cemetery Improvements				9,911	300
Baseball Diamond Repairs	4,464	5,747		1,300	
<u>Total Capital Outlay</u>	<u>7,267</u>	<u>82,937</u>		<u>81,534</u>	<u>1,170</u>
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>			13,728		
Special Revenue Funds				57,000	
Trust Funds				<u>70,728</u>	
Capital Reserve Funds		57,000			
<u>Total Other Financing Uses</u>		<u>70,728</u>			
<u>Total Appropriations</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 20,363</u>	<u>\$ 894,914</u>		<u>\$ 863,370</u>	<u>\$ 44,407</u>
				<u>\$ 7,500</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, 1999

<u>Unreserved – Undesignated</u>		
Fund Balance – January 1	\$244,470	
<u>Deduction</u>		
Unreserved Fund Balance Used To Reduce 1999 Tax Rate	<u>(74,470)</u>	\$170,000
<u>Addition</u>		
<u>1999 Budget Summary</u>		
Revenue Surplus (Schedule A-1)	\$ 73,389	
Unexpended Balance of Appropriations (Schedule A-2)	<u>44,407</u>	
1999 Budget Surplus		<u>117,796</u>
<u>Unreserved – Undesignated</u>		
Fund Balance – December 31		<u>\$287,796</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, 1999

<u>Revenues</u>		
<u>Miscellaneous</u>		
Investment Income	\$ 2,338	
Book Sales and Fines	847	
Donations	323	
Grant	7,701	
Other	391	
 <u>Other Financing Sources</u>		
<u>Operating Transfers In</u>		
General Fund	<u>13,728</u>	
 <u>Total Revenues and</u>		
<u>Other Financing Sources</u>		\$ 25,328
 <u>Expenditures</u>		
<u>Current</u>		
<u>Culture and Recreation</u>		
Salaries and Benefits	\$ 9,066	
Administrative Costs	2,556	
Book, Periodicals and Program	<u>9,783</u>	
 <u>Total Expenditures</u>		 <u>21,405</u>
 <u>Excess of Revenues and</u>		
<u>Other Financing Sources</u>		
<u>Over Expenditures</u>		3,923
 <u>Fund Balance – January 1</u>		 <u>149,720</u>
 <u>Fund Balance – December 31</u>		 <u>\$153,643</u>

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, 1999

Revenue

Miscellaneous

Interest Income

\$ 2

Fund Balance – January 1

133

Fund Balance – December 31

\$135

SCHEDULE I
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 1999

<u>-Dr.-</u>	<u>1999</u>	<u>Levies of</u>	<u>1998</u>
<u>Uncollected Taxes – January 1, 1999</u>			
Property	\$		\$167,314
Yield			3,465
 <u>Taxes Committed to Collector</u>			
Property	1,636,989		
Yield	18,448		233
Land Use Change	25,841		
Excavation	562		
 <u>Overpayments</u>	3,496		41
 <u>Interest Collected on Delinquent Taxes</u>	<u>2,572</u>		<u>11,222</u>
TOTAL DEBITS	<u>\$1,687,908</u>		<u>\$182,275</u>
 <u>-Cr.-</u>			
 <u>Remitted to Treasurer</u>			
Property	\$1,509,884		\$166,234
Yield	16,562		3,465
Land Use Change	18,476		
Excavation	562		
Interest	2,572		11,222
 <u>Abatements Allowed</u>			
Property	1,178		
Land Use Change	7,365		
Yield			233
 Current Levy Deeded			1,121
 <u>Uncollected Taxes – December 31, 1999</u>			
Property	129,423		
Yield	<u>1,886</u>		<u> </u>
TOTAL CREDITS	<u>\$1,687,908</u>		<u>\$182,275</u>

SCHEDULE II
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Lien Accounts
For the Fiscal Year Ended December 31, 1999

	<u>1998</u>	<u>Levies of</u> <u>1997</u>	<u>1996 and</u> <u>Prior</u>
-DR-			
<u>Unredeemed Liens – January 1, 1999</u> \$		\$42,266	\$27,691
<u>Liens Executed During Year</u>	41,386		
<u>Interest and Costs After Sale</u>	<u>536</u>	<u>6,389</u>	<u>7,597</u>
TOTAL DEBITS	<u>\$41,922</u>	<u>\$48,655</u>	<u>\$35,288</u>
-CR-			
<u>Remitted to Treasurer</u>			
Redemptions	\$ 9,696	\$26,207	\$25,083
Interest and Costs After Execution	536	6,389	7,597
<u>Abatement Allowed</u>		191	786
<u>Deeded to Town During Year</u>		1,110	1,240
<u>Unredeemed Liens –</u> <u>December 31, 1999</u>	<u>31,690</u>	<u>14,758</u>	<u>582</u>
TOTAL CREDITS	<u>\$41,922</u>	<u>\$48,655</u>	<u>\$35,288</u>

SCHEDULE III
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 1999

-Dr.-

<u>Motor Vehicle Permits Issued</u>	\$205,074
<u>Dog Licenses and Penalties</u>	2,588
<u>Other Fees</u>	<u>899</u>
TOTAL DEBITS	<u>\$208,561</u>

-Cr.-

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$205,074
Dog Licenses and Penalties	2,588
Other Fees	<u>899</u>
TOTAL CREDITS	<u>\$208,561</u>

SCHEDULE IV
TOWN OF WEBSTER, NEW HAMPSHIRE
Trust Funds Summary of Principal and Income For the Fiscal Year Ended December 31, 1999

	PRINCIPAL				INCOME				Balance of Prin. & Interest Dec. 31, 1999
	Balance Jan. 1, 1999	Additions	With- drawals	Balance Dec. 31, 1999	Additions	With- drawals	Balance Dec. 31, 1999		
Cemetery - Perpetual Care	\$ 25,274	\$	\$	\$ 25,274	\$ 1,368	\$ 1,371	\$	\$ 25,274	
<u>Capital Reserve Funds</u>									
Town Hall	8,690	800	5,160	4,330	487		1,834	6,164	
Highway Equipment	3,085			3,085	358		3,725	6,810	
Fire Truck	20,865	20,000		40,865	1,404		2,043	42,908	
Cemetery Improvements	8,004	3,000	5,447	5,557	400		1,518	7,075	
Fire Station	90,000	10,000	20,500	79,500	6,334		49,444	128,944	
Reappraisal	7,440			7,440	497		2,012	9,452	
Police Cruiser	17,897	5,000	9,308	13,589	898		3,564	17,153	
Medical Equipment	7,500	2,500	7,282	2,718	466		1,047	3,765	
Office Equipment	1,340	500		1,840	83		321	2,161	
Tax Maps	5,000	5,000		10,000	71		416	10,416	
Police Firearms	3,000		1,221	1,779	42	219	8	1,787	
Bridge Improvements	5,000	5,000		10,000	71		416	10,416	
Police Radios/Pagers		500							
Fire Department Bunker Gear		5,000	4,600	400	10		10	410	
	177,821	57,300	54,018	181,103	11,812	219	66,358	247,461	

<u>Other Governments</u>									
Pillsbury Lake	29,346	5,000	10,162	24,184	1,322	1,211	780	1,753	25,937
	<u>207,167</u>	<u>62,300</u>	<u>64,180</u>	<u>205,287</u>	<u>56,087</u>	<u>13,023</u>	<u>999</u>	<u>68,111</u>	<u>273,398</u>
<u>Other Funds</u>									
Tricentennial Fund	2,766			2,766	1,644	237		1,881	4,647
Webster History Trust	2,800			2,800	1,720	242		1,962	4,762
Land Trust	8,144	3,000		11,144	500	460		960	12,104
	<u>13,710</u>	<u>3,000</u>		<u>16,710</u>	<u>3,864</u>	<u>939</u>		<u>4,803</u>	<u>21,513</u>
<u>Totals</u>	<u>\$246,151</u>	<u>\$65,300</u>	<u>\$64,180</u>	<u>\$247,271</u>	<u>\$59,954</u>	<u>\$15,330</u>	<u>\$2,370</u>	<u>\$72,914</u>	<u>\$320,185</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 1999

GENERAL GOVERNMENT

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

PUBLIC SAFETY

Police	99,295
Ambulance	3,250
Fire	31,901
Building Inspection	1,500
Emergency Management	50
Other (Including Communications)	500

HIGHWAYS AND STREETS

Highways and Streets	144,000
Other	106,500

SANITATION

Solid Waste Disposal	125,798
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HEALTH

Administration	250
Health Agencies & Hosp. & Other	2,439

WELFARE

Administration & Direct Assist.	1,300
Intergovernmental Welfare Pymnts.	3,457
Vendor Payments & Other	6,000

CULTURE AND RECREATION

Parks and Recreation	3,000
Library	13,728
Patriotic Purposes – Old Home Day	2,050

CONSERVATION

Administration	150
Other Conservation	1,650

DEBT SERVICE

Principal – Long Term Bonds & Notes	20,000
Interest – Long Term Bonds & Notes	2,760
Interest on TAN	5,000

CAPITAL OUTLAY

Land	20,500
Machinery, Vehicles & Equipment	46,189.98
Buildings	1,000
Improvements Other Than Bldgs.	7,047

OPERATING TRANSFERS OUT

To Capital Reserve Fund	57,000
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TOTAL VOTED APPROPRIATIONS	\$883,534.98
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REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES

Land Use Change Tax	\$ 15,475
Timber Tax	20,000
Interest & Penalties on Delinquent Taxes	30,000
Excavation Tax (\$.02 cents per cu. yd.)	231
Excavation Activity Tax	400

LICENSES, PERMITS AND FEES

Business Licenses and Permits	50
Motor Vehicle Permit Fees	180,000
Building Permits	500
Other Licenses, Permits & Fees	2,500

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	28,349
Highway Block Grant	45,725
Flood Control Reimbursement	15,093

CHARGES FOR SERVICES

Income from Departments	21,000
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MISCELLANEOUS REVENUES			
Interest on Investments			14,000
Other			4,000
INTERFUND OPERATING TRANSFERS IN			
From Capital Reserve Funds			43,252
From Trust & Agency Funds			1,300
SUBTOTAL OF REVENUES			428,941
GENERAL FUND BALANCE			
Unreserved Fund Balance	\$244,470		
Unreserved Fund			
Balance – Retained	<u>170,000</u>		
Unreserved Fund			
Balance – Reduce Taxes	74,470		74,470
TOTAL REVENUES AND CREDITS			\$503,411

1999 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$883,535	
Less: Revenues	503,411	
Less: Shared Revenues	2,789	
Add: Overlay	11,469	
War Service Credits	9,800	
Net Town Appropriation	\$398,604	
Approved Town Tax Effort	—	\$398,604
Municipal Tax Rate		\$5.26

School Portion

Regional School Apportionment	\$1,568,314	
Less: Adequate Education Grant	(567,409)	
State Education Taxes	(463,149)	
Approved School(s) Tax Effort		\$537,756
Local Education Tax Rate		\$7.09
State Education Taxes		
Equalized Valuation (no utilities) x	6.60	
70,174,056		\$463,149
Divide by Local Assessed Valuation (no utilities)		\$6.80
68,147,189		

Excess State Education Taxes
to be Remitted to State 0

County Portion

Due to County \$168,381
 Less: Shared Revenues (1,328)
 Approved County Tax Effort \$167,053
 County Tax Rate \$2.20
COMBINED TAX RATE \$21.35

Total Property Taxes Assessed \$1,566,562
 Less: War Service Credits (9,800)
 Add: Village District Commitment 73,662
TOTAL PROPERTY TAX COMMITMENT \$1,630,424

Proof of Rate

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	\$68,147,189	6.80	\$ 463,149
All Other taxes	75,818,670	14.55	<u>1,103,413</u>
			\$1,566,562

**SUMMARY INVENTORY OF VALUATION
Tax Year 1999**

Land		\$26,865,268
Buildings		41,789,300
Public Utilities		7,671,481
Valuation Before Exemptions		\$76,326,049
Elderly Exemption (Number 15)	\$502,379	
Solar Energy Exemption (Number 5)	5,000	
Total Exemptions		\$507,379

NET VALUATION ON WHICH
 THE TAX RATE FOR MUNICIPAL,
 COUNTY & LOCAL EDUCATION
 TAX IS COMPUTED \$75,818,670
 Less Public Utilities 7,671,481

NET VALUATION WITHOUT UTILITIES
 ON WHICH TAX RATE FOR STATE
 EDUCATION TAX IS COMPUTED \$68,147,189

GRAND TOTAL VALUATION OF ALL
 UTILITY COMPANIES \$7,671,481

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 1999

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 476,000.
Furniture and Equipment	48,000.
Library:	
Furniture and Equipment	26,000.
Police Department:	
Land and Buildings	70,500.
Furniture and Equipment	41,500.
Fire Department:	
Land and Buildings	88,000.
Furniture and Equipment	535,000.
Highway Department:	
Land and Buildings	33,700.
Equipment	25,000.
Materials and Supplies	8,500.
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 – Lots 2-18, 19 & 20	4,800.
Map 10 – Lot 4-53	2,900.
Map 10 – Lot 4-143	3,800.
Map 10 – Lot 4-150	4,000.
Map 10 – Lot 5-50	1,300.
Map 10 - Lot 5-62	2,600.
Map 10 – Lots 5-71 & 72	2,300.
Map 10 – Lot 5-94	7,500.
Map 10 – Lot 5-121	5,200.
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 6-41	3,500.
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	\$1,542,750.

TREASURER'S REPORT – 1999

Cash on Hand January 1, 1999 \$ 608,786.41

1999 RECEIPTS

Received from Tax Collector

Property Taxes	\$1,689,489.89
Tax Sales Redeemed	78,762.42
Yield Tax	17,190.17
Land Use Change	18,480.02
Gravel Excavation	561.91

Received from Town Clerk 208,561.00

Received from the State of N.H. 113,718.81

Received From Other Governments 0.00

Received from Local Sources (except taxes) 0.00

Payments in Lieu of Taxes 0.00

Business Licenses, Permits & Filing Fees 3,253.00

Income from Capital Reserves 0.00

Income from Departments 912.80

Income from Trust Funds 45,548.63

Sale of Town Property 0.00

Rental of Town Property 1,570.00

Gifts & Donations 300.00

Reimbursements to Departments 2,892.50

Insurance Dividends & Reimbursement 1,672.37

Interest on Investments 17,617.95

Voided Checks 287.98

Tax Anticipation Notes 0.00

Miscellaneous 18,938.35

TOTAL RECEIPTS 2,219,757.80 \$ 2,828,544.21

Paid on Order of Selectmen \$ (2,237,408.64)

Bank Fees \$ (5.00)

Total Cash on Hand December 31, 1999 \$ 591,130.57

TYLER ROAD MAPLE TREE ACCOUNT

Balance as of 1/1/99 \$132.65

Interest Income 2.57

Expenditures 0.00

Balance as of 12/31/99 \$135.22

REPORT OF THE SELECTMEN

The Selectmen wish to thank the residents of Webster for the support we have received throughout the year. 1999 has been a busy twelve months and we would like to point out just a few of the highlights (and lowlights) of the year.

At town meeting the voters approved the hiring of an "expert highway agent" in place of electing a road agent and the selectmen have been working with the highway committee on a job description. The process of hiring the highway agent is well underway and hopefully will be completed by town meeting. We would like to thank the highway committee for helping to make this happen.

The selectmen have reviewed the Town's personnel policies and we have improved the insurance coverage provided to our employees. Our employees are doing a terrific job and we are trying to bring the compensation and benefits up to competitive levels with surrounding towns. Our staff received the First Place Award from the NH Municipal Association for the 1998 Webster Annual Report. It is the fourth time in the last ten years Webster has won this award. Our Police Chief has done a superb job staffing our department and his role in securing the COPS grant cannot be overstated. Chief Milano's efforts in obtaining grants have leveraged our local tax dollars in providing a modern, community based police program.

Please take a few minutes to read the reports of our police and fire chiefs to understand just how busy these two departments have become. The fire department is answering more calls than ever and deserves our gratitude and support. The Town has purchased three acres on Rte. 127, just south of the school and plans are underway to design a new fire station. At this year's town meeting we will be asking voters to approve the inclusion of the police department in this building design as the buildings currently housing each department are sadly lacking. It is our intention to build one "public safety" building to satisfy the needs of both departments.

You may have noticed that the spire from the library is no longer there. That portion of the library roof was in need of a great deal of work. We decided to remove the spire and use a temporary fix to allow the voters the opportunity to decide on how to proceed. There are warrant articles offering the voters options for "permanent" solutions. We are also asking for your approval to fix the handicap access ramp into Town Hall and Town Library. The present ramp does not meet the code as defined by the Americans with Disabilities Act and it must be corrected. The library trustees have offered to defray half of the costs of the ramp improvements.

The selectmen have also been very busy enforcing our town zoning ordinances and the state law regarding junk cars. We have decided to forward all complaints, pending and future, regarding junk car violations to the police department for investigation and handling. We will continue to handle complaints regarding zoning ordinance violations as we have in the past.

The NH Fish and Game Department approached the town regarding a public boat launch on Lake Winnepocket. The state requires public access to all

bodies of water defined as “great ponds” (Lake Winnepocket meets that definition) and Fish and Game wanted the town to upgrade, maintain and assume the liability for a portion of Pond Hill Rd. that is currently classified as a Class VI highway so they could install the boat ramp near that road. We declined this action as we felt this was another case of the state passing the cost of a mandate onto the town.

As many of you are aware, the fire department had an accident that totaled one of the trucks, the tanker. Our insurance coverage is replacing this truck with a brand new vehicle and the only cost to the town is the \$1,000 insurance deductible and the \$2,179 hazardous waste prevention work at the scene of the accident. The town has terrific insurance through the Municipal Association Property and Liability Trust but more importantly we are fortunate that the firefighter driving the truck was not hurt during the accident. We often forget how dangerous their work can be, so please remember to thank them for their dedication to the town.

The office staff would like to express their sincere appreciation to Roger Becker for the time spent keeping our computers “up and running”. The hours have been countless and his response time has been almost instantaneous. Thank you, Roger!

We conclude our report on a sad note with the passing of Randy Inman. He was a dedicated public servant to this town and he will be greatly missed. We dedicate this Annual Report to his memory and have listed his service to the town in another location of this report.

Respectfully submitted,

DAVID A. RICHARDSON
 ROGER A. BECKER
 RONALD W. FROST
 Board of Selectmen

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 2000 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, Mike Arpino.

We had one new member join the Fire Department this year – Bill Pearson. We also have two more applications for approval at the January business meeting. Scott Fanjoy resigned from the Fire Department in December to pursue a part-time position in the Webster Police Department. Good Luck, Scott!

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 1999 were 192. This is an all-time record for the Department. In October of 1999 we had a very serious accident involving our tanker. It

was totally destroyed in the accident, though the driver was not seriously hurt. He was very lucky to walk away with no injuries from this accident. The Town had full replacement cost for the truck and equipment on it. We will receive our new Tanker sometime in March of 2000. Most all the equipment has been replaced at this time. Valley Fire Equipment in Bradford was low bidder for the truck.

I would like to thank all the medical squad and firefighters for the many hours they have given in service and training, and 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. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. 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 eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. 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. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of the 1998 Ice Storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining

adequate green space around them and making sure that houses are properly identified with street numbers.

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.

Please contact your local fire department before doing ANY outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

1999 FIRE STATISTICS

(All Fires Reported thru December 10, 1999)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u>Numbers</u>	<u>Acres</u>		
Hillsborough	271	50	Debris Burning	352
Rockingham	218	111	Miscellaneous*	279
Merrimack	213	115	Smoking	188
Belknap	139	66	Children	176
Cheshire	131	28	Campfire	161
Strafford	98	26	Arson/Suspicious	54
Carroll	81	17	Equipment Use	43
Grafton	70	18	Lightning	42
Sullivan	62	17	Railroad	6
Coos 18	3.25			
	<u>Total Fires</u>	<u>Total Acres</u>		
1999	1301	452.28	*Miscellaneous (powerlines, fire-works, structures, OHRV)	
1998	798	442.86		

DOUGLAS C. MINER
Forest Ranger

PAUL W. WELCOME
Forest Fire Warden

REPORT OF THE POLICE DEPARTMENT

1999 has proven to be a very busy year for the Webster Police Department. The department handled a total of 1966 calls for service. Officer initiated activity is on the rise, mainly due to an increase in patrol hours and directed patrols. This results in many contacts and enforcement actions taken that would otherwise go un-enforced. Calls increase as citizens find it easier to report problems. I expect that 2000 will show a significant rise in calls for service and activity as I plan to increase the hours of coverage on weekends. I feel that this is a vital step towards the department's goal of eliminating our dependence on state police during the weekends. The feedback that I have received from residents indicates that it is important for townspeople to have a Webster Officer respond to calls during on call hours. This way you can be assured of the proper response time and adequate follow-up on your complaints. I encourage everyone to get involved and report anything out of the ordinary as soon as possible.

The federal grant that was discussed at town meeting has been approved. The funds will total approximately \$75,000 over a 3-year period. These funds will be used to offset the full-time salary of Officer DeMichelis. Due to the success of the full-time grant, we have applied for a block grant to fund reporting software. This software is required to enable the police department to send reports and statistical data to the State and the FBI. The software also allows the police department to easily access reports, type complaints, research case numbers, and fill out accident reports. The cost of this software is approximately \$6,900. The block grant would fund approximately \$6,000 of the total cost. We should have approval of this grant prior to town meeting.

I am pleased to report that Officer Alan DeMichelis was accepted to, and successfully completed the very challenging DARE training school. Officer DeMichelis began DARE classes at the elementary school in January.

I would like to thank everyone who supported the DARE program and the Police Department during 1999. A special thank you to Al & Joan Smith, Suzanne Sutherland, David LaValley, David Batchelder and Stanley Andrews for all of their financial contributions to the DARE program.

If you witness a crime, or any suspicious activity, please take the time to call the police and report it. If we can be of any assistance 24 hours a day, feel free to call our dispatch center at 228-1800.

The following is a breakdown of activity for 1999:

Aggravated D.W.I.	1	Lock-Out	2
Alarms	48	Lost & Found Items	8
Animal Complaints	67	Minor In Possession	1
Arrests	28	Missing Persons	7
Attempt to Locate	21	Motorist Assists	9
Background Checks	2	Juvenile Petitions Served	4
Bad Check Cases	5	MV Accidents	32
Bench Warrant	4	MV Complaints	82
Burglary	4	MV Summons Issued	49
Check the Welfare	21	MV Warnings Issued	384
Civil Matters	8	Noise Complaints	12
Civil Standbys	15	Obstructing Report of Crime	3
Conduct After An Accident	1	OHRV Complaints	8
Criminal Mischief	14	Open Container (Alcohol)	2
Criminal Threatening	4	Open Doors Found	7
Criminal Trespass	11	Operating After Suspension	5
Department Information	33	Operating W/O Valid License	3
Dept. Assist (Fire)	35	Pistol Permit Requests	30
Dept. Assist (Medical)	36	Property/Business Checks	520
Dept. Assist (Police)	64	Protective Custody	2
Domestic Assaults	6	Returned Checks	5
Domestic Dispute	18	Roadway Hazards	29
Driving While Intoxicated	1	Subpoena Served	30
Drug Cases	3	Suspicious Activity	18
False Statements	1	Suspicious Persons	8

Habitual Offender	1	Suspicious Vehicles	19
Harassment	23	Theft of Motor Vehicles	1
Juvenile Complaints	4	Thefts	14
Littering	2	Vacant House Checks	162
Shots Fired	5	Violation of Protective Order	4
Untimely Death	2	Involuntary Hospitalizations	2
Domestic Violence Orders	16		

Total calls for service

1966

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE HIGHWAY DEPARTMENT

Major road projects completed during 1999 included:

- Clothespin Bridge Road: The final layer of tar was applied and the shoulders graveled.
- A 4,100-foot section of Little Hill Road was reclaimed, graveled, paved and the shoulders laid.
- The tarred section of Allen Road was reclaimed, graveled and paved.
- White Plains Road was ditched.
- Detour Road and a portion of Pleasant Street were shimmed; Clothespin Bridge Road and a portion of Corn Hill Road were shimmed and sealed.
- Extensive roadside brush clearing was accomplished to allow sunlight to penetrate roads in winter and to provide better visibility for motorists year-round.

Projects proposed for 2000:

- White Plains Road: Grind, gravel and pave from Schoodac Bridge to the Webster-Warner town line.

As always, a sincere thank you to all the members of my crew for their long hours, equipment, and dedication to maintaining Webster's roads.

Respectfully submitted,

ADAM E. MOCK, Road Agent

REPORT OF THE VISITING NURSE ASSOCIATION OF FRANKLIN

Webster Home Health Services Statistical Report: January-August 1999

Skilled Nursing Visits	60
Home Health Aides	23
Home Health Supervision	3
Physical Therapy	23

Occupational Therapy	3
Speech Therapy	15
Homemaker Visits	33
Office Visits	4
Community Health	29
TOTAL	193

We appreciate the continued support from Avis Roy and Mary Wescott who represent Webster on the Board of Directors.

REPORT OF THE COMMUNITY ACTION PROGRAM

Summary of services provided to Webster residents in 1999 by the Kearsarge Valley Area Center Community Action Program, Belknap-Merrimack Counties, Inc.

Service Description	Units of Service	Persons	Value
Commodity Supplemental Food Program	Packages -84	Persons -7	\$ 1,847.16
Congregate Meals	Meals-935	Persons-38	5,600.65
Emergency Food Pantries	Meals-10	Persons-1	30.00
Fuel Assistance	Applications-15	Persons-38	5,403.39
Supplemental Energy Assistance	Applications-7		700.00
Transportation	Rides-2,626	Persons-15	12,315.94
Meals-on-Wheels	Meals-1,171	Persons-8	7,225.07
Women, Infants and Children	Vouchers-217	Persons-19	8,354.50
Head Start	Children-1		6,445.00
USDA Commodity Surplus	Cases-98		1,967.85
GRAND TOTAL			<u>\$49,889.56</u>

REPORT OF THE BUILDING INSPECTOR

A variety of homes were built or placed in Webster during 1999. Nine permits were issued and one re-issue was given.

Building permit application packets can be picked up at the Town Hall during regular working hours and the fee is currently \$10.00 for the application. Upon completion of the paperwork, permits may be issued, by appointment, on Monday evenings at the Town Hall. The permit fee is currently \$60.00.

Building permits are needed for all new or replacement buildings intended for human habitation. Building permits are not required for additions, provided they meet all pertinent zoning regulations. Please remember that all buildings must conform to the 50' setback from the edge of the right-of-way, lot sidelines and lot rear lines. In addition, the setback from rivers, lakes or ponds shall be (50') fifty feet for accessory and primary structures. The shoreline is determined by the current version of the US Geological survey 7 1/2' topographic maps.

Respectfully submitted,
STEVE MANNING, Building Inspector

REPORT OF THE PLANNING BOARD

Members are: Nancy Van Loan, Chairman; Hubert Scott, Jr., Clifford Broker, and William Inman, Members; Ronald Frost, Selectman Representative; Richard Cummings and Teddy Gosinski, Alternates.

Joint Board meetings of the Planning Board, Zoning Board of Adjustment, Selectmen and Conservation Commission were held in April and October. Topics of discussion included a complete review of the *Zoning Ordinance*; the possible adoption of a permit system; raising the daily fines for zoning violations; possibly requiring a *Certificate of Occupancy*; better communications between the Boards; and cluster housing. The Boards reviewed a study of the Wetlands done by the Conservation Commission, which will soon be available at the Town Office.

After several meetings and much discussion the Planning Board proposed a Zoning Amendment on the ballot to change the setbacks from water from 125 feet to 50 feet (in keeping with the State's regulations) which was passed.

There were eight subdivisions completed this year as follows: Paul Broker for a two-lot subdivision on Bashan Hollow Road; Isabel Brintnall for a lot line adjustment on Call Road; Edwin and Anne Walker for a two-lot subdivision on Long Street; Edwin and Anne Walker for a second two-lot subdivision on Long Street; Isabel Brintnall and Royal Victor, III for a lot line adjustment on Call Road; Sherman and Kathleen Stevens for a lot line adjustment on Battle Street; Craig Thayer for a two-lot subdivision on Battle Street; and Harvey Hollins for a two-lot subdivision on Corn Hill Road. Also completed was a lot line adjustment for Isabel Victor and Mark and Drayton Phillips on Call Road, which required a corrected Mylar.

Six conceptualls (a meeting where the subdivider meets with the Board to discuss his/her intentions) were held as follows: Royal Victor, III for a lot line adjustment on Call Road; Isabel Victor and Mark and Drayton Phillips for a corrected lot line adjustment on Call Road; Wayne Murphy to discuss the feasibility of a small industrial park off Battle Street and Mutton Road; Sandra Bartlett for a two-lot subdivision on Tyler Road; Robert Lake for a lot line adjustment on Pearson Hill Road; and Marilyn Norris for a six-lot subdivision on Roby Road and Clough and Sanborn Hill Road.

Voluntary Merger Forms were completed for Stephen and Betty Abbott of General Stark Drive on Map 10, Section 5, Lots 150 and 151; Don and Linda Hook of Gerrish Road on Map 12, Lot 24 and the abutting Right of Way; and William and Anne Marie Moore of Centennial Drive on Map 10, Section 5, Lots 113, 128 and 129;

Adam Mock, Richard Cummings and Raymond Hillsgrove have active Gravel Pits, all of which were reviewed.

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

During 1999, the side and rear sections of fencing at the Beaver Dam and Riverdale Cemeteries were replaced. Superior Fence Company of Tilton installed new chain link fencing and also repaired sections of fencing at Corser Hill Cemetery. In the summer of 2000, we will begin the repair and straightening of damaged and tilting headstones. This year's summer maintenance will again be handled by Roberts Landscape Maintenance under the last year of a three-year agreement with the Trustees. We would like to express our appreciation to Suzy and her able crew for another year of a job well done and look forward to working together in the future.

We would like to take this opportunity to remind folks about the rules and regulations concerning the use of our cemeteries. New lots are available at no charge to Webster residents and taxpayers. Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family, provided there is space available. Once new lots are laid out by the Trustees, corner stone markers are required to be installed. Head stones are required to be installed within one year of a burial. Grave openings and closings are the responsibility of the Trustees; arrangements for payment must be made by the funeral home in charge, or in the case of individuals making arrangements for the burial of cremated remains without a funeral home in charge, payments must be made in advance of openings.

Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance costs down: Only annual flower plants or cut flowers are allowed at grave sites, and must be placed only at one location per grave. Shrubs or perennial plants are not allowed.

Waterproof vaults are required for the interment of caskets. No burials are allowed after the ground has frozen or snow cover is on the ground.

As usual, anyone with questions may contact the trustees or the Town Office.

Respectfully submitted,

PATRICIA INMAN

BRENDA SILVER

RONALD FROST

Cemetery Trustees

REPORT OF THE WEBSTER FREE LIBRARY TRUST

1999 was a busy year at the library, with 89 new borrowers signed up, and more than 8,500 (down from recent years due to a reduction in class visits to the library) books, audios, videos and magazines checked out. Thanks to the many donations we received and the extra income from the library's "trust fund," we added 740 new materials to the shelves, giving our users a much-appreciated diversity of choice for their reading, viewing, and listening pleasure, but greatly stressing our storage capacity. Interlibrary loan continues to be a popular service, but the library's increasing ability to satisfy its users' needs in-house is reflected in the fact that, for the first time ever, we received more interlibrary loan requests from other libraries than we needed to make ourselves.

The kinks were worked out of the computer system and our word processing and internet access have been very popular with our patrons. Our audio collection has almost doubled, thanks to the generosity of our donors. Our professional performer for our Summer Reading Program ("Once Upon a Summer Reading") was "Uncle George" Radcliffe, and a delightful addition to one of the storytimes was a visit from Luke, the goat. Once again, the library purchased family passes to the Mt. Kearsarge Indian Museum and to the Christa McAuliffe Planetarium. The Book Group looks forward to its third year.

Plans for 2000 include additional shelving (including a Young Adult nook for our teen users) and an automated circulation system.

Thanks to the many people who helped out throughout the year: Nancy Webster, Marylou Desmarais, Jean Brannigan, Kathy Baril, Sandy Creighton, Carol Young, Claudia Bazinet, Marion Jones, Carolyn Baston, Bruce Johnson, Susan Martin, Anne Holland, and Sandy Starkey staffed the library in the evenings. Steve Manning and Janice Dawe "retired" from the evening volunteer work this year after many years of service to the library. Sandra Cheney repaired the library's worn-out or damaged books. Jean Brannigan, Corinne Brannigan, Bruce Johnson, Susan Joyal, Kerri Mulhern, the Malkin family, and Elaine Hashem all donated their time and talents to entertain or feed our young participants at the Summer Reading Program storytimes. Thank you also to the many people who donated books, audios, or money to the library throughout the year, and to our users, who make it all so worthwhile.

Respectfully submitted,

JANICE F. DAWE
ANNE HOLLAND
SANDRA STARKEY

REPORT OF THE CONSERVATION COMMISSION

1999 was an interesting year for the Commission, although the attempt to hold monthly, scheduled meetings on the second Thursdays at 4:30 P.M. was not successful. A household hazardous waste pick-up day was held in Henniker. The November Annual Meeting of the NH Association of Conservation Commissions was attended and enjoyed. On December 11, we visited conservation easements in Town. Throughout the year, all wetland board applications were studied and sites visited, with recommendations made. The restored swamp on Clough & Sanborn Hill Road inspired a Roadside Wetlands Inventory. Matthew Bartlett, a student with Project Serve, helped launch the project to locate and identify all roadside wetlands, in order to protect them. The 65-page Inventory was completed in December after four months of fieldwork. We hope it will be a valuable tool for the Planning Board and Conservation Commission during the next millennium!

Respectfully submitted,

BETSY JANEWAY for the Commission

REPORT OF THE JOINT LOSS MANAGEMENT COMMITTEE

The Joint Loss Management Committee was formed in 1995 as required by the New Hampshire Workers' Compensation Statute RSA 281-A. Committee Members are P. William Welcome – Chairman, Judy Jones – Secretary, Brian Milano and Marge Blanchette – Members. We work closely with David L. Crane, Loss Prevention Consultant for Compensation Funds of New Hampshire. He attends many of our meetings, offering advice and also following through with a written report. We appreciate his guidance and help.

The Committee meets a minimum of four times a year and is responsible for providing recommendations and suggestions for the safety and well being of the Town's employees and the safety of all Town owned property. Written recommendations are given to the department and the Selectmen when appropriate. Many of the recommendations have been fulfilled or are in the process. The completion of a new fire station and police station will eliminate many of the problems that are ongoing with those two stations.

The Committee looks forward to a year free of personnel injury and property loss.

Respectfully submitted,

JUDY JONES, Secretary

REPORT OF THE WEBSTER SPORTS COMMITTEE

Webster children enjoyed another great year in participating in the sports of soccer, basketball, and baseball. The total number of children participating was up again this year in all sports, baseball, softball, soccer, and basketball.

The sports committee has also been successful in having more local control of the registration and facilitation of the sports programs while maintaining an active presence on the soccer board, the basketball league, and the baseball board.

The sports programs have also seen an increase in support from the community in terms of donations and volunteerism. This year the sports committee received overwhelming support from parents volunteering to run the food booth, maintaining the soccer field, officiating games, and coaching softball, baseball, basketball, and soccer. The sports committee extends our thanks to all that coached, volunteered, and contributed.

After 10 years, Gil Rowleson has stepped down from the sports committee. During his years of service, Gil managed the equipment and was the town representative to the baseball board. The committee extends a special thank-you to Gil for his time, effort, and commitment.

Major accomplishments by the sports committee include:

- Reconstructing the baseball diamond.
- Repairing the bleachers at the baseball field.
- Sponsoring two baseball teams.

- Providing the first and second grade instructional basketball program at the Webster Elementary School.
- Hosting the league soccer tournament at our field. Note that our field was selected due to the addition of the lights.
- Sponsoring a child to attend soccer camp.

Our plans for the coming year include:

- Installing the new scoreboard donated by the Russell family.
- Maintaining and improving the baseball and soccer fields and facilities.
- Providing electrical hookup at the soccer field for the food booth.
- Looking into other recreational sports programs that we can provide for children in Town, such as tennis and golf.

Note that last year, the Town approved a requisition for the Sports Committee to purchase a scoreboard for the baseball field. The Russell family then made a donation to the committee for the same purpose. Therefore, the committee returned the appropriated funds to the Town.

The sports committee appreciates the support of the community and encourages those that would like to participate, volunteer, or provide input to contact us.

Respectfully submitted by the members of the Webster Sports Committee:

Andrew Tanner, President	Tom Wolklin, Vice President
Barbara O'Brien, Secretary/Treasurer	Joe Hochrein
Linda McFarland	Ralph McFarland
Kim Schoffield	Chris Vary

REPORT OF THE OLD HOME DAY COMMITTEE

This year, Webster celebrated its Old Home Day on August 21 for the last time this century. The day began under moist gray skies. This didn't stop people from turning out to enjoy the day. The large parade was led by Grand Marshal Bill Bird, followed by many Grand Marshals of past years. "Events of the Century" was the parade theme. People and events represented included Daniel Boone, Little House on the Prairie, Costumes of the 20's, WWI, Alice in Wonderland, 50's costumes and characters, a bee, Princess Barbie, Esmarelda, T-Rex and the Y2K bugs. There were lots of old and older cars, a new motorcycle, Demo Derby car, floats, a Calliope, as well as horses, steers, and goats. There is much talent and imagination in Webster.

After the parade, there were games and picnic lunches along with free hot dogs and lemonade in the William R. Pearson Memorial park. The kids didn't mind the rain at all. The Horseshoe Tournament was very popular; and the Greased Pole was a big hit! It was unfortunate we had no tent for "Strings 'N Things." They played their beautiful music at the Town Hall. Something for future thought?! The hot dog and lemonade men had a small tarp over their operation, which helped a lot. The Calliope was also covered, which enabled all to enjoy its great music. It helped save the day at the park. A great picture display of past Old Home Day celebrations, courtesy of George Radcliffe, was a big

draw! The Old Meeting House was open for the afternoon and enjoyed a number of visitors. The annual public chicken barbecue at the Town Hall was a success in spite of a downpour. The Webster Congregational Church Choir and their crew, as usual, did a wonderful job. The day drew to a close with a public Old Home Day Dance. The hall was full, with all ages listening and dancing to the music of "Heartbreak City."

On Sunday, August 22nd, there was the traditional Old Home Day church service at the Webster Congregational Church. The guest speaker was long-time Webster resident, Janice (Fifield) Dawe. Her talk was rich with history about Webster. She talked of the people, the mode of travel, the sports enjoyed by young and old, the hardships, work and fun of day-to-day living in Webster back 50 to 60 years ago.

The Old Home Day Committee would again like to thank the many, many volunteers who helped make the day bright in our hearts, if not in the skies. A complete list of volunteers and helpers (and there are many) appears in the September 1999 issue of the "Webster Grapevine." I would like to give special thanks to all those who were on the Old Home Day Committee. You all pulled together and got the job done! Thank you one and all who came out to participate in the day. It shows, that even after 100 years, the tradition of celebrating Old Home Day is still very much alive and well in Webster, N.H.

If anyone would like to help organize and carry out the Old Home Day festivities for next year, leave your name at the Town Offices, or sign up on Town Meeting Day.

Respectfully submitted,

AL IRVING, Chairperson
OLD HOME DAY COMMITTEE

REPORT OF UNH COOPERATIVE EXTENSION

UNH Cooperative Extension provides Merrimack County residents with research-based education and practical information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from county and statewide Extension programming. Among these many local and state efforts are monitoring water quality in our lakes and rivers, reducing the use of pesticides, parenting, television and educational programs, 4-H and youth development programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities, developing a strong volunteer base through our local Advisory Council, Master Gardeners, Coverts Project, Family Focus parenting volunteers and 4-H leaders, and providing research-based information to citizens.

In January UNH Cooperative Extension will open the new Family, Home & Garden Education Center located in Manchester. The center will have a toll-

free InfoLine staffed by Master Gardeners. The InfoLine will handle questions and requests for information on a wide range of everyday issues concerning home horticulture, water quality, indoor and outdoor pests, indoor air quality, backyard livestock, recreational ponds, nutrition, food safety, family finances and youth development. For more information call 225-5505.

Community efforts include after-school programs, teen assessment projects, land use management planning, wellness teams, town office visits, master gardeners, and working with schools on maintenance of landscaped areas. We have a resource notebook in your town library.

The staff in Merrimack County includes these Extension educators: Peg Boyles, Judith Bush, Debbie Cheever, Nancy Evans, Tim Fleury, Kathleen Jaworski, Debbie Luppold, John Porter, David Seavey, Marilyn Sullivan and three support staff.

Visit our office located at 315 Daniel Webster Highway, Boscawen (right next to the Merrimack County Nursing Home). We're open Monday-Friday, 8 AM until 4 PM. Call us at 225-5505 or 796-2151 or find us on the web at [HTTP://CEINFO.UNH.EDU](http://CEINFO.UNH.EDU).

REPORT OF THE TOWN HISTORY COMMITTEE

On February 21, a gathering was held at the Town Hall where those in attendance recalled and discussed the Depression Years. It was a very enjoyable evening, especially for the "older" folks who could remember going without many of the things that are considered essential today.

Merrimack Valley School District meeting was held March 4. A 16.7 million dollar budget was approved; also 1.3 million dollars was raised for administrators, teachers and support staff. Another \$100,000 was appropriated for additions and a new Penacook Elementary School.

Town voting in Webster was held on March 9, and the Town Meeting was held on March 13. Ronald Frost was elected Selectman; everyone on the ballot was re-elected. All articles passed, with the exception of one: the article to make the street K/A Old Route 127 a Class 5 road was skipped over.

It was voted to appoint an "expert road agent," rather than to elect one, as in the past. Ed Piper resigned as Building Inspector and Steve Manning was appointed to take his place.

Two hundred forty-six voters cast their ballots on Tuesday and one hundred twenty-one on Saturday.

The Eastern Regional U.S. Team Trials Qualifier Canoe and Kayak Races were held April 25 on the Blackwater in the Snyder's Mill area. The annual Schoolhouse Canoe & Kayak Races were held May 1 & 2 behind the Webster Elementary School.

The State Legislators voted a statewide property tax of \$6.60 to pay for adequate school costs. Most expect to see this issue back in court.

At the N.H. School Transportation Association Safe Driving Awards Banquet for school bus drivers, Marsha Labrecque received a 20-year award and Kay Drown a 40-year award for safe driving.

Summer suppers, a long-standing tradition sponsored jointly by the Webster Congregational Church, Women's Union, and Daniel Webster Grange were held for seven consecutive weeks.

Old Home Day was held on August 21, with Bill Bird as Grand Marshal. Following the parade, the rains came, and several activities were moved to the Town Hall. Some of the chickens being prepared for the annual chicken barbecue, sponsored by the Church Choir, received a little unexpected rain, but still were delicious. A dance finished the day. Janice Dawe was the guest speaker at the Old Home Day Church Service on Sunday.

The steeple on the Webster Congregational Church went through much needed major repairs. The work was done by Steve Fifield, whose specialty is steeple restoration. The estimated cost was \$36,500. Donations and fund-raisers were held to cover costs.

The Webster Church Booth at Hopkinton Fair was more successful this year than last, with fewer physical changes in the booth needed to comply with fire marshal's and other regulations.

The Town-wide Yard Sale was held on one day only this year – September 18.

Merrimack Valley School Board held a special school meeting on September 23 to vote on how the State-allocated educational funds would be spent. The School Board recommended 20% or \$1,200,000 of the funds be set aside in a capital reserve fund for future buildings, but the plan was rejected. No one was spending anything until they were sure the money was going to be available. Loudon is exploring the idea of pulling out of the Merrimack Valley School District.

The Town of Webster has published a Winter Road Maintenance Policy: Start plowing when snow has accumulated 2 to 3 inches. After roads are clear, sanding and salting will begin. In a freezing rain, sand and salt will not be applied until after the rain stops. Remember, if it's snowing hard, some roads will have additional amounts of snow until the plows can finish their routes.

The Town-wide Christmas Party was held December 5 at the Old Meeting House. Santa was there to see the young people, and all shared in refreshments and singing.

On December 18, Santa Claus arrived at the Webster Church by fire truck. Santa listened to the requests of many children, who with their parents, enjoyed music, gifts, refreshments, and carol singing. Nearly 100 attended.

The Fire Department's 1972 tanker truck was involved in an accident and was totaled. However, it was insured and the Town will get a new replacement for only the \$1,000 deductible.

The steeple on the Town Hall (library) has been removed and will be stored until spring. The option for repairing, replacing, or removing entirely will be voted on at Town Meeting.

Chris Rose's home near Rose's Garage on Tyler Road was destroyed by fire on December 1.

Nine building permits were issued in 1999.

Land has been purchased from Craig and Sueanne Thayer (the former Marion Davis property) to be used for a new fire station.

Our new police cruiser was purchased by lease agreement.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Aide	Tamara Lorden
Grade 1	Elizabeth Morse
Grade 2	Dale Barrett
Grade 3	Nancy Webster
Grade 4	Margaret Halacy
Grade 5	Kathleen Malsbenden
Aide	Laurel Foss
Principal	Irene Plourde
Secretary	Helen Brannigan (since 1989)

SCHOLARSHIPS –

Degen Scholarship	Danielle Pitrone
Daniel Webster Grange Scholarship	James Martin
Cilley Scholarship (Webster Church)	Sara Colby

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates
 Silver Spurs – Pauline Colby
 Dairy Goat 4-H – Chris Livingston
 4-H Merrimack County Oxbows – Robert Pearson III

Daniel Webster Grange – Master, George Barter

Webster Women's Union – President, Eleanor Corliss

N.H. Circle of Home & Family – President, Carolyn Baston
 (formerly Family & Community Education)

Society for the Preservation of the Old Meeting House – President, Clarence Jeffrey

School Board Members from Webster Normandie Blake and George Hashem

Girl Scouts – Terry Olson-Martin

Cadet Girl Scouts – Mary Evanofski

Brownies – Marge Tanner

THE WEBSTER HISTORY COMMITTEE

**THE STATE OF NEW HAMPSHIRE
WEBSTER TOWN ELECTION MARCH 9, 1999
THE POLLS WERE 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:

1. Results of the balloting were reported as follows:

Office	# Yrs. Term	Name	Votes
Selectman	3	Ronald W. Frost	220
Town Clerk	1	Barbara R. Hochrein	233
Tax Collector	1	Madeleine L. Roberts	237
Treasurer	1	Linda A. McFarland	220
Trustee of Trust Funds	2	Judith M. Jones	216
Cemetery Trustee	3	Brenda J. Silver	221
Library Trustee	3	Sandra K. Starkey	223

246 Voters Cast Ballots (includes 1 Absentee 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 exhibition or training for such?" Yes – 148 No – 94

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:

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

Yes – 148 No – 62

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):

Yes – 148 No – 86

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:

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

Yes – 155 No – 78

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

The meeting was called to order by Moderator Harold Janeway at 10:00 A.M. Carol Creighton 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. Mr. Janeway read the results of Tuesday’s election. All newly elected officers that were present came forward and were sworn in by the Moderator.

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) Selectman Batchelder described the area this would cover. Patricia Inman moved to pass over this article, which was seconded. This motion to not vote on this article and skip over it was PASSED BY VOICE VOTE.

7. It was voted to authorize the Selectmen to appoint an “expert highway agent” under RSA 231:64 to be effective in the year 2000. Selectman Roger Becker explained that the present Road Agent Adam Mock’s term is up next year and will not run again for a second term. “Looking around the state, Webster is one of the few places that still elects a road agent. We are in a vast minority” said Becker. Hiring a road agent would assure there would always be one, and one who knows what he is doing. In neighboring Salisbury, for instance, no one even signed up to run for the position this year, until two write-in campaigns were waged. The article will give the selectmen a year to define what this appointment would entail. Selectman David Richardson felt this would obtain the best service for the Town. Robert Drown, Sr. worried the change would lead to a full-fledged, expensive highway department requiring the Town to purchase very expensive equipment. Nancy Van Loan stated that if in a few years, we are disgruntled with this system, then we can vote in a new system. Michael Borek mentioned that we currently hire our Police Chief and Fire Chief, why not our Road Agent. PASSED BY VOICE VOTE

8. It was voted 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. PASSED BY VOICE VOTE

9. It was voted 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) Fire Chief Bill Welcome explained that Bunker Gear is protective clothing for Firemen. PASSED BY VOICE VOTE

10. It was voted 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: PASSED BY VOICE VOTE

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.

11. It was voted 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) Selectman Batchelder explained there are two articles proposed for purchasing a Police cruiser: #11 – Leasing, #12 – Purchasing. If we pass Article #11, then we pass over Article #12. The Selectmen assured voters that leasing was a better deal because the money would be spent gradually, allowing much of it to sit in the bank and earn interest. At the end of the lease, the Town could buy the car for just \$1. PASSED BY BALLOT VOTE: Yes – 102 No – 13

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) It was moved to skip over this article since Article #11 passed. This motion PASSED BY VOICE VOTE

13. It was voted to raise and appropriate the sum of one hundred seventy-seven thousand two hundred twenty dollars (\$177,220.) for General Government: PASSED BY VOICE VOTE

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.

Roger Becker explained that the most significant increase was pay raises to the office staff and changes to insurance to allow the Town to stay competitive with

surrounding towns. Bob Drown, Sr. suggested next year that the selectmen request raises for themselves as well. "With today's workload on this board of selectmen, they deserve it," he said.

14. It was voted to raise and appropriate the sum of one hundred thirty-six thousand four hundred ninety-six dollars (\$136,496.) for Public Safety:

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.

David Batchelder explained that the biggest increase is in the Police Budget, but in order to stay competitive this was necessary. \$59,000 is contracted salaries for full-time officers. We are obtaining a federal grant that will pay the Town \$73,000 over the next three years to be applied to police salaries. PASSED BY VOICE VOTE

15. It was voted to raise and appropriate the sum of one hundred forty-four thousand dollars (\$144,000.) for Highways and Streets. The Selectmen recommend this article. PASSED BY VOICE VOTE

16. It was voted to raise and appropriate the sum of twenty-four thousand dollars (\$24,000.) for sealing. The Selectmen recommend this article. PASSED BY VOICE VOTE

17. It was voted 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. PASSED BY VOICE VOTE

18. It was voted 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. PASSED BY VOICE VOTE

19. It was voted 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. PASSED BY VOICE VOTE

20. It was voted to raise and appropriate the sum of thirty-two thousand five hundred twenty-four dollars (\$32,524.) for the following: PASSED BY VOICE VOTE

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.

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. Conservation Commission Chairman Betsy Janeway explained that the cost of having our own hazardous waste day may cost more than just the \$3,000. If the Town would join Henniker’s hazardous materials collection day and pay a participation fee we could save a lot of money. The Town of Henniker has no problem with this. Mrs. Janeway moved to amend the amount requested to \$1,500. As long as the Webster Town’s people would drive over to Henniker. The amended article PASSED BY VOICE VOTE

22. It was voted to raise and appropriate the sum of twenty-seven thousand seven hundred sixty dollars (\$27,760.) for Debt Service: PASSED BY VOICE VOTE

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

23. It was voted to raise and appropriate the sum of seven hundred seventy-five dollars (\$775.) for the purchase of tables and chairs for the Town Hall. PASSED BY VOICE VOTE

24. It was voted 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. PASSED BY VOICE VOTE

25. It was voted 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. PASSED BY VOICE VOTE

26. It was voted to raise and appropriate the sum of twenty-six thousand nine hundred ten dollars (\$26,910.) for fire equipment. PASSED BY VOICE VOTE

27. It was voted 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. PASSED BY VOICE VOTE. David Batchelder explained the selectmen have negotiated with property owner Craig Thayer to purchase a three acre parcel on Battle Street for the site of the proposed new Fire Station (Marion Davis' old farm) that will be purchased – \$18,000.

28. It was voted to raise and appropriate the sum of one thousand dollars (\$1,000.) for repairs to the library roof. PASSED BY VOICE VOTE

29. It was voted to raise and appropriate the sum of fifteen hundred dollars (\$1,500.) for a scoreboard at the William R. Pearson Memorial Park. PASSED BY VOICE VOTE

30. It was voted 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. PASSED BY VOICE VOTE

31. It was voted 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. PASSED BY VOICE VOTE

32. It was voted 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. PASSED BY VOICE VOTE

33. 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 Pat Inman thanked retiring Selectman David Batchelder for his years of service and for keeping Webster out of the newspapers. She gave him a new pair of "spectacles" and several small bottles of spirits to fill his time now that he no longer has to attend selectmen's meetings. Roger Becker gave him a toy police car and Chief Brian Milano gave him a toy whistle and toy badge. Roger Becker presented a bottle of spirits and a plaque of appreciation from elected and appointed town officials and office staff for his many years of service.

Avis Roy presented to Police Chief Brian Milano a framed picture of all the past police chiefs including a photo of Chief Milano. She also presented him with a framed "History of the Webster Police Force."

124 registered voters attended today's meeting. Meeting adjourned at 11:40 A.M.

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, in the town of Webster, in the County of Merrimack and the State of New Hampshire, who are qualified to vote on District affairs.

You are hereby notified that the Annual District Meeting will be held on the 8th day of March 2000 at the Pillsbury Lake Community Clubhouse on Deer Meadow Road, Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot with the polls opening at 6:00 p.m. and closing not earlier than 8:00 p.m.

Article 1. To vote for the following District offices: one (1) Commissioner for a term of one (1) year, one (1) Commissioner for a term of two (2) years, one (1) Commissioner for a term of three (3) years; Moderator, Clerk, and Treasurer, each for a term of one year.

Action on the following articles of business will begin at 7:00 p.m.

Article 2. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

PAYROLL:

Commissioner	\$ 250.00
Commissioner	250.00
Commissioner	250.00
Clerk	250.00
Treasurer	500.00
Moderator	<u>25.00</u>
<u>Subtotal</u>	<u>\$ 1,525.00</u>

GENERAL EXPENDITURES:

A. Office Expense	\$ 3,500.00
B. Insurance	2,500.00
C. Legal	500.00
D. Utilities	8,000.00
E. Labor – Employees	19,000.00
F. Labor-Sub Contractors	1,000.00
G. Inventory – Supply	2,500.00
H. Inventory – Distribution	22,000.00
I. Property Maintenance & Snow Removal	700.00
J. Tools & Equipment	7,700.00
K. Permit Fees	500.00
L. Water Supply Testing	2,500.00
M. Refunds	0.00

N. District Tax Refunds	7,500.00
O. Payment of Note, 12/15/00	8,000.00
Interest on Note	4,100.00
P. Parks and Recreation	2,500.00
Q. Fire Protection	1,500.00
R. Commissioner's Expenses	<u>250.00</u>
Subtotal	<u>\$94,250.00</u>
TOTAL ARTICLE 2	<u>\$95,775.00</u>

Article 3. To see if the District will vote to deny any form of financial payment, or consideration, whether it be by reduction of the district tax or otherwise, to any lot within the 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 Lake District water system, for that year and any and every year hereafter. If this article passes, it will become effective immediately. This is intended to repeal the vote on Warrant Article 3 on the 1999 Warrant for the Annual Meeting held on March 10, 1999. (Not recommended by the Commissioners, by majority)

Article 4. To see if the District will vote to raise and appropriate the sum of seventeen thousand nine hundred dollars (\$17,900.00) for the purpose of Lake Dewatering. (Recommended by the Commissioners)

Article 5. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Legal Capital Reserve Fund. (Recommended by the Commissioners)

Article 6. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Water Main Improvement Capital Reserve Fund. (Recommended by the Commissioners)

Article 7. To see if the District will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00) to be added to the Water Supply Capital Reserve Fund. (Recommended by the Commissioners)

Article 8. To see if the District will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) for the purpose of auditing the District's record keeping books for the year 2000. (Recommended by the Commissioners)

Article 9. Shall the village district accept the provision of RSA 33:7 providing that any village district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of authority, the commissioners to issue tax anticipation notes. (Recommended by the Commissioners)

Article 10. To see if the District will vote to authorize the Commissioners, on behalf of the District, to accept property which may be given to the District upon such terms or conditions that they consider to be in the best interest of

the District, or take any action in relation thereto. (Recommended by the Commissioners)

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

Given over our hands on this 9th day of February, 2000, by the Commissioners of Pillsbury Lake Village District.

SANDY WELD, Clerk

PHILIP STRITTMATTER

JULIA KENNEY

WENDY STOUT

ROBERT WHITE

DOMENIC LAPIO

A true copy of Warrant – Attest: Respectfully submitted,

PHILIP STRITTMATTER

JULIA KENNEY

WENDY STOUT

Commissioners of Pillsbury Lake Village District

ROBERT WHITE

DOMENIC LAPIO

**2000 BUDGET
Appropriations and Expenses**

	Com'ners' Budget 1999	Expended 1999	Com'ners' Budget 2000
Salaries	\$ 700.00	\$ 300.00	\$ 1,525.00
Office Expense	2,500.00	2,422.72	3,500.00
Insurance	3,500.00	2,474.04	2,500.00
Legal	1,000.00	-0-	500.00
Utilities	8,500.00	7,995.91	8,000.00
Labor – Employees	19,000.00	17,745.22	19,000.00
Labor – Sub-contractors	1,000.00	-0-	1,000.00
Inventory – Supply	2,500.00	2,663.14	2,500.00
Inventory – Distribution	25,000.00	21,049.06	22,000.00
Property Maintenance & Snow Removal	700.00	530.00	700.00
Tools & Equipment	4,500.00	2,818.64	7,700.00
Permit Fees	500.00	400.00	500.00
Water Supply Testing	2,500.00	3,596.00	2,500.00
Refunds	-0-	125.00	-0-
District Tax Refunds	-0-	8,511.96	7,500.00
Payment of note, due 12/15/00 and interest	8,000.00	8,000.00	8,000.00
	4,600.00	4,570.60	4,100.00
Parks and Recreation	-0-	-0-	2,500.00

Fire Protection	-0-	-0-	1,500.00
Commissioners' Expenses	<u>-0-</u>	<u>-0-</u>	<u>250.00</u>
	\$84,500.00	\$83,202.29	\$95,775.00
Capital Reserve Funds –			
Water Main Improvement			
Capital Reserve Fund	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00
Water Supply Capital			
Reserve Fund	2,000.00	2,000.00	1,000.00
Legal Capital Reserve Fund	1,000.00	1,000.00	1,000.00
Lake Dewatering	26,000.00	23,228.30	17,900.00
Auditors	1,500.00	-0-	2,000.00
New Well	<u>-0-</u>	<u>7,336.79</u>	<u>-0-</u>
	\$117,00.00	\$118,767.38	\$118,675.00

TREASURER'S REPORT

RECEIPTS

Balance on Hand January 1, 1999		
New Well Account		\$ 15,637.15
Operating Budget		25,115.09
Lake Dewatering Account		9,067.00
Received 1999 Water Users Tolls (96)		26,650.00
including late charges (4)		78.00
Received 1998 Water Users Tolls (3)		775.00
Received 1997 Water Users Tolls (1)		50.00
Service Turn-Ons (0); Tie-Ins (1); Turn-Offs (0)		2,500.00
Town of Webster, NH – 1999 District Taxes Collected		73,662.00
NOW Checking Accounts interest		256.96
Miscellaneous – Refunds		395.73
Withdrawal and close Lake Dewatering Capital Reserve Act		<u>10,942.14</u>
		\$165,129.07

EXPENDITURES

Utilities	\$ 7,995.91
Office Expense	2,422.72
Insurance	2,474.04
Legal	-0-
Snow Removal & Property Maintenance	530.00
Labor – Employees	17,745.22
Labor – Sub-contractors	-0-
Inventory – Supply	2,663.14
Inventory – Distribution	21,049.06
Salaries	300.00
Tools & Equipment	2,818.64
Permit Fees	400.00
Water Supply Testing	3,596.00
Refunds; Miscellaneous Charges	125.00

Payment of Note, due 12/15/99	8,000.00
and interest	4,570.60
District Tax Refunds	<u>8,511.96</u>
	\$83,202.29
Capital Reserve Funds:	
Water Main Improvement	2,000.00
Water Supply	2,000.00
Legal	1,000.00
New Well	7,336.79
Lake Dewatering	23,228.30
Balance on Hand, December 31, 1999	46,361.69
(Operating Budget	\$38,061.33)
(New Well Account	\$ 8,300.36)
	<u>\$165,129.07</u>

Respectfully submitted
GLADYS LEE DURGIN, Treasurer

SOURCE OF REVENUE – 1999

WATER DEPARTMENT

Balance from December 31, 1998	
Operating Budget	\$ 25,115.09
New Well Account	15,637.15
Lake Dewatering Account	9,067.00
1999 Water Tolls	26,650.00
with late charges	78.00
1998 Water Tolls	775.00
1997 Water Tolls	50.00
Service Turn-offs (1); Turn-ons (0); Tie Ins (1)	<u>2,500.00</u>
TOTAL WATER DEPARTMENT REVENUE	\$ 79,872.24

TOWN OF WEBSTER DISTRICT TAX COLLECTED

1999 District Taxes Received	<u>\$ 73,662.00</u>
TOTAL DISTRICT TAX COLLECTED	\$ 73,662.00

RECEIVED FROM ALL LOCAL SOURCES

Citizens Bank – NOW Checking Interest	\$ 214.92
First Colebrook Bank – NOW Checking Interest	42.04
Miscellaneous – Refunds	395.73
Withdraw and close Lake Dewatering Capital Reserve Account	<u>10,942.14</u>
TOTAL RECEIVED FROM ALL SOURCES	\$ 11,594.83

TOTAL COLLECTED FROM ALL SOURCES **\$165,129.07**

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	\$ 38,061.33*
Cash on Hand – New Well Account	8,300.36
Uncollected Water Tolls a/c Rec.	1,591.00
Capital Reserve Funds	
(1) Water Main Improvement	16,463.17
(2) Legal Fund	3,157.83
(3) Water Supply Fund	6,315.68
TOTAL CURRENT ASSETS	<u>\$ 73,889.37</u>
TOTAL ASSETS	\$350,589.37

*Note: \$1,500 of these funds are encumbered from 1999 Annual Meeting

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Commissioners
Pillsbury Lake Village District
Webster, New Hampshire

We have audited the accompanying general-purpose financial statements of the Pillsbury Lake Village District as of and for the year ended December 31, 1999 as listed in the table of contents. These general-purpose financial statements are the responsibility of the District's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

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.

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 Pillsbury Lake Village District 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, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Pillsbury Lake Village District, as of December 31, 1999, for the year then ended in conformity with generally accepted accounting principles.

The Unaudited Supplementary Information presented is not a required part of the basic financial statements but is supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the supplementary information. However, we did not audit the information and do not express an opinion on it. In addition, we do not provide assurance that the Pillsbury Lake Village District is or will become year 2000 compliant, the Pillsbury Lake Village District's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Pillsbury Lake Village District does business are or will become year 2000 compliant.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements of the Pillsbury Lake Village District 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 Pillsbury Lake Village District. 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.

Plodzick & Sanderson Professional Association

January 29, 2000

PILLSBURY LAKE ANNUAL MEETING – MARCH 10, 1999

The meeting was called to order by Interim Moderator Robert White (Moderator James Weld was unable to attend this meeting) at 7:00 P.M. Mr. White explained the voting procedure and rules of engagement. He encouraged everyone to disagree without being disagreeable. Present Commissioners Philip Strittmatter, Dom Lapio, Julia Kenney

and Barbara O'Brien were introduced. Commissioner Bruce Whitney was unable to attend.

2. To choose all necessary officers as follows:
 - a. To choose a clerk to serve until the next annual meeting. Sandy Weld re-elected by card vote.
 - b. To choose a treasurer to serve until the next annual meeting. Lee Durgin re-elected by card vote.
 - c. To choose a moderator to serve until the next meeting. James Weld re-elected by card vote.
 - d. To choose an auditor to serve until the next annual meeting. Joan Zito was nominated and elected by card vote.
 - e. To choose two (2) Commissioners to serve until the annual meeting of the year 2001. AA. Nominees were Robert White, Rachael Gagnon and Wendy Stout. Robert White and Wendy Stout were elected by card vote.

3. To see if the District will vote that every lot within the district bounds that has their own source of domestic water for use in and on that lot and household of 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. (By Petition) The moderator opened the floor for discussion. Anne Marie Moore spoke on behalf of the well owners. She explained that she performed extensive research to obtain a copy of the Pillsbury Lake Charter. She was unable to find a copy at the Town Offices, State Offices or the Registry of Deeds Office. Her argument was that without this Charter it is illegal to tax the Pillsbury Lake owners who are not utilizing the water system. She and others moved into Pillsbury Lake while there was a water moratorium. She was told at that time no new houses could be hooked up to the system. It is unfair to be taxed for something that you were denied access to. Commissioner Philip Strittmatter also stated that he looked for a copy of the Charter and was unable to come up with one. Harriet LeBlanc offered for reading a letter that was written by the past President of the Pillsbury Lake Community. This letter was written around 1970 and explained the breakup of the Pillsbury Lake Board to the Stockholders and the creation of the Pillsbury Lake Community. It did not contain information about the Charter either. It is believed that there is one on file somewhere, however, it will take more extensive research. Philip Strittmatter stated that if this article passed they would not see a tax break until next year. The Department of Revenue has already set the 1999 tax rate. John Reid stated that when he applied for a building permit from the Town Office he was told that he needed enough land to put in a well. Dom Lapio stated that that was a policy enforced by the Town of Webster and is not necessarily a policy of the Pillsbury Lake District. Wendy Stout stated that she felt that the 50% reduction was fair. They moved to Pillsbury Lake in 1991 (during the moratorium) and have been paying for the water. The well owners do not want to get lawyers involved in this and feel that it can be settled between the well owners and Commissioners. It was agreed upon that a meeting needs to take place with the well owners, the Pillsbury Lake Commissioners and Mr. Therriault from the Department of Revenue. They are getting inconsistent information from him. Dan Blanchette stated that we should hold off voting for this item until all information is obtained. One issue is the legality. Can the well owners be exempt from 50% of the tax rate set by the Department of Revenue? This item was voted upon and PASSED BY CARD VOTE: 38 – Yes, 8 – No with the amendment that there will be a time limit on research of the Charter and legality of Article. A committee was formed of three Pillsbury Lake well owners and two Pillsbury Lake Commissioners. A four-week time frame was placed. Tom Wolklin also stated that if this

is not worded correctly and needs to be re-written that the work be finished on this and placed before the voters at the next Annual Meeting. If this Article is legal and receives the Department of Revenue’s consent it will become 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 De-weeding 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. PASSED BY CARD VOTE: 37 – Yes, 5 – No.

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

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

The commissioners recommend this article. PASSED BY CARD VOTE: 27 – Yes, 0 – No

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) PASSED BY CARD VOTE: 20 – Yes, 10 – No.

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) PASSED BY CARD VOTE: 20 – Yes, 10 – No.

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) PASSED BY CARD VOTE: 20 – Yes, 12 – No.

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) Philip Strittmatter suggested that this Article be withdrawn. He and Dom Lapio reviewed the figures and there is a surplus from this year that will take care of this. DEFEATED BY CARD VOTE: 0 – Yes, 32 – No.

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). PASSED BY CARD VOTE: 31 – Yes, 1 – No.

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. (Majority vote required) PASSED BY CARD VOTE: 18 – Yes, 11 – No. The no's were in regards to the article being indefinite. This would eliminate the need to bring the article before the District each year.

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. DEFEATED BY CARD VOTE: 0 – Yes, 32 – No.

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. PASSED BY CARD VOTE: 28 – Yes, 0 – No.

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 (Majority vote required) PASSED BY CARD VOTE: 30 – Yes, 0 No.

15. To transact any other business which may legally come before this meeting. (No other business was brought before this meeting.)

46 registered voters attended today's meeting.

Meeting adjourned at 10:00 P.M.

Respectfully submitted,

SANDRA WELD, Clerk

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 1999

Date of Birth	Place of Birth	Name of Birth	Father's Child	Mother's Name
January 17	Concord	Alexis Elizabeth Blanchette	Daniel Blanchette	Lisa Blanchette
January 18	Concord	Kyle David Tucker	Henry Tucker	Kendra Tucker
April 20	Concord	Rachel Katherine Barrette	Michael Barrette	Karen Barrette
May 4	Concord	Spencer Allen Pettingill	Robert Pettingill	Melissa Pettingill
July 8	Concord	Ashley Rose Strittmatter	Philip Strittmatter	Joann Strittmatter
July 9	Concord	Alexander Mickael Diccico	Joseph Diccico	Kristen Diccico
August 11	Concord	John Edward Paul King	Kevin King	Laurie King
August 16	Concord	Michael Andrew Jones	Michael Jones	Virginia Jones
August 28	Concord	Andrew Sullivan Purpura	Daniel Purpura	Anne Sullivan
September 2	Concord	Nicholas Kaleb Bartlett	Charles S. Bartlett IV	Jennifer Young
October 29	Concord	Trent Marcous Pierce	Andrew Pierce	Stephanie Pierce
October 30	Concord	Caitlin Marie Fahey	Keven Fahey	Regina Fahey
November 12	Concord	Morgan Haley Hemphill	Gordon Hemphill	Laurie Hemphill
December 31	Concord	Jack Nickolis Prewitt	Jon Prewitt	Laura Prewitt

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, 1999

Date of Marriage	Name of Groom	Residence of Groom	Maiden Name of Bride	Residence of Bride
March 20	Michael A. Jones	Webster	Virginia M. Gilman	Webster
April 17	Jonathan P. Baker	Webster	Sherry A. Fifield	Webster
May 1	Donald C. Blackey	Webster	Pamela A. Conley	Webster
May 9	David A. Blodgett	Webster	Anita M. Murray	Webster
June 26	Jeff S. Long	Webster	Julie D. Devarney	Webster
August 7	Kevin J. Fahey	Webster	Regina H. Sharron	Webster
August 7	Matthew T. Pendleton	Webster	Leanne R. Flanders	Webster
August 14	Henry J. Bergeron	Webster	Paula M. Lebrocquy	Webster
September 4	Gary M. Hillsgrrove	Webster	Catharine L. Hancock	Webster
September 4	Andrew D. Pierce	Webster	Stephanie L. Roberts	Webster
September 25	Demetrios L. Tsaros	Webster	Rebecca L. Maciejczyk	Webster
September 30	Eric C. A. Lake	Webster	Pamela F. V. Hennessey	Webster
October 2	Charles S. Bartlett IV	Webster	Jennifer A. Young	Webster
October 9	Curtis W. Ford	Webster	Katie M. Neville	Webster
November 12	Denis Lacourse	Webster	Katherine L. Kane	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, 1999

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
February 13	Concord	Julie L. Heston	Joseph Heston	Martha Allen	
February 23	Newman, GA	Natalie A. Clough	Alfred Clough	Unknown	R.D.
March 1	Webster	Dana S. Frost	Donald Frost	Edna Foster	C.H.
March 16	Concord	Dorothy G. Barter	Roy Gardner	Viola Whithan	
April 4	Concord	Francis W. Wescott	Carlton Wescott	Anna Minard	
May 31	Webster	John G. Hubbard	Glen Hubbard	Evelyn Hardy	C.H.
September 24	Manchester	Edwin E. Hall	Unknown Hall	Unknown, Unknown	
October 13	Exeter	Dorothy W. Lake	Frank H. Komendo	Lucy E. Whitney	C.H.
October 17	Webster	Richard E. Russell	Edward J. Russell	Ada Bailey	C.H.
October 22	Concord	Roberta L. Frost	Frederick Lee	Ethel Morris	C.H.
October 29	Concord	Frederick G. Place	Frederick Place	Kimberly Viner	
November 15	Goffstown	Dorothy Angelli	John Cuddy	Sarah Moul	
December 1	W. Palm Beach, FL	Ida Pauline Goodhue	Edward H. Phelps	Ina Flanders	C.H.
December 12	Webster	Randolph E. Inman	William E. Inman	Malancy Keniston	C.H.

Cemeteries:

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

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

BARBARA R. HOCHREIN, Town Clerk

1999 Property Taxpayers

Abbott, Keith & Kristine	3-107	44,000.00	Bartlett, Richard & Bonny	10-1-63	74,500.00
Abbott, Stephen & Betty	10-5-151&152	60,900.00	Baston, William & Carolyn	13-22	216,400.00
Abdulour, Judith & Peter	10-6-48	6,400.00	Batcheider, David & Carol	3-80	120,135.00
Accardi, Carl & Roberta	10-4-42	5,800.00	Batcheider, Eileen & Stephen	7-2-1	78,450.00
Adams, Patricia M. & Warren, Nancy C.	10-2-51	104,500.00	Bates, Peter	4-65	3,698.00
Advertising Agency Associates, Inc.	10-3-1	11,700.00	Bazinet, Claudia M. & John P.	4-71	131,150.00
Agoos, Julian E., Trustee	1-43	206,400.00	Beale, Gaylen L.	2-2	72,050.00
Agoos, Julian E., Trustee	2-54	11,700.00	Bean, Bruce	7-50	808.00
Akawa Realty Trust, The	8-5	79,931.00	Bean, Bruce	7-51	606.00
Alexander, Robert & Laura	10-4-153A	3,800.00	Beck, Doris & Turner, Jude	3-27	7,580.00
Alexander, Sandra	10-4-75&76	95,000.00	Beck, Doris & Turner, Jude	3-28	129,100.00
Alexander, Sandra	10-4-77&78	81,300.00	Becker, Roger A. & Sara S.	3-20	101,269.00
Alley, George & Marion	10-4-103&104	84,400.00	Becker, Roger A. & Sara S.	3-21	38,275.00
Amos, Larry & Linda	5-42	110,400.00	Belanger, Kevin R.	5-82	82,300.00
Anderson, Cynthia	5-60-1	121,433.00	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	2,373.00
Anderson, Duane & Faith	3-98	74,400.00	Benedict, David F.	11-35thru39	13,900.00
Anderson, Duane & Faith	3-100	22,300.00	Benedict, Ruth, Trustee	11-31thru34&41	20,300.00
Anderson, Duane & Faith & Dunn, Hope L.	3-126	21,000.00	Bennett, Jr., Ira & Elaine	6-25	1,868.00
Anderson, Jeanne P.	7-34-1	113,429.00	Bennett, Jr., Ira & Elaine	6-25-1	204,470.00
Anderson, Mark R.	5-60-2&3	6,150.00	Bennett, Jr., Ira & Elaine	6-25-2	710.00
Anderson, Ora L.	10-2-30	8,700.00	Bennett, Richard H.	10-5-127	44,000.00
Andosca, Michael & Debra	10-4-64	62,000.00	Benson, Eric A. & Anne M.	10-1-144	6,500.00
Andrews, Marjorie, Trustee	3-49	67,850.00	Benson, Richard W. & Susan E.	13-3	172,650.00
Andrewski, Jr., Stanley	5-44&47-4	85,500.00	Bergeron, Henry & Katherine	3-23	84,300.00
Angwin, Scott & Brenda	3-110-2	115,500.00	Berry, Evelyn M.	10-1-113	6,300.00
Apanel, Patrick	3-121	15,500.00	Berry, Paul & Carleton	10-4-108	10,100.00
Apanel, Patrick	3-122	68,400.00	Berryman, Constance, Trust	13-5	111,500.00
Arnold, Stephen & Kimberly	8-10-4	66,600.00	Berube, Wayne George	10-4-125	4,100.00
Arpino, Constance	10-5-122&123	8,100.00	Bielawski, Emil	10-6-6&7	1,600.00
Arpino, Michael & Kathy	3-56-1	101,763.00	Bird, William & Frances	6-16	94,400.00
Arsenaault, Donald & Cynthia	8-20	91,400.00	Blackey, Wendy W.	5-53	93,300.00
Atkinson, Matthew M.	10-2-25	66,100.00	Blake, Normandie B.	6-88	135,831.00
August, Joseph & Marie	10-5-144&145	7,700.00	Blake, Normandie B.	6-95	75,996.00
Auprey, Douglas & Kimberly	3-119	71,500.00	Blake, Normandie	6-106	25,800.00
Austin, June S.	1-15	4,049.00	Blanchette, Allison & Marjorie	2-40	23,300.00
Austin, June S.	1-29	729.00	Blanchette, Daniel & Lisa	10-5-192&130	54,500.00
Austin, June S.	1-31	7,951.00	Blanchette, Glen & Marjorie	2-44	86,600.00
Austin, June S.	4-3-1	5,687.00	Blanchette, Harold & Kristine	7-34-2	97,400.00
Austin, June S.	4-33	16,800.00	Blanchette, Jeannette V.	10-2-9	81,800.00
Austin, June S.	4-34	679.00	Blanchette, Robert & Deborah	2-30	100,091.00
Austin, June S.	4-36	4,283.00	Blanton, Dwight & Marie	10-4-154&155	5,200.00
Austin, June S.	13-11	172,900.00	Bliss, Theodore J. & Jane B.	4-16	114,300.00
Austin, Peter & Lorna	4-32-2	9,400.00	Blodgett, David	6-5-1	50,900.00
Austin, Peter & Lorna	3-62	131,500.00	Blue, Gerry	7-41	21,400.00
Austin-Franks, Patricia A.	4-4	1,080.00	Bohringer, James E.	8-1-2	198,550.00
Babb, Robert & Heidi	3-35-2	33,000.00	Bond, Jr., James, & Landry, Robbin	2-31	84,603.00
Bachelder, Stephen & Georgette	10-2-28	83,400.00	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	3,600.00
Baer, Michael A. & Murphy, Joann K.	5-47-1	84,500.00	Borek, Michael P. & Jane M.	1-32	109,580.00
Bagdigan, Kevin A.	10-6-69	4,200.00	Boss, Patricia A.	7-48	84,900.00
Baizley, Barbara & Rand, Bruce	6-78	29,900.00	Bothroyd, Richard	10-1-79	3,500.00
Baizley, Barbara & Rand, Bruce	12-17	6,300.00	Bouchard, Glen G. & Judy C.	10-5-164	5,100.00
Bakeland, Leif K.	10-4-144	3,800.00	Bouchard, Glen G. & Judy C.	10-5-165	71,100.00
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	68,300.00	Bouchard, Glen G. & Judy C.	10-5-166	5,300.00
Baker, Kent & Heath, Heather	12-6	106,000.00	Boudreau, William P.	10-4-43	5,200.00
Baker, Kent & Heath, Heather	12-7	2,200.00	Boulier, Richard & Suzanne	1-36	125,800.00
Balch, Steven L. & Tracy L.	10-5-117&118	67,950.00	Bourassa, James & Goldie	10-1-81AB	45,100.00
Bamberg, Mary M.	10-6-71	5,800.00	Bourassa, James & Goldie & Billings, Stephen & Barbara	10-1-82	4,900.00
Barbeau, Roger & Carol	10-4-114&115	11,700.00	Bourque, Martin P.	4-13	56,100.00
Bari, Robert, Jr. & Kathy	3-22	81,000.00	Boutwell, Elmer L. & Debra	4-61	53,750.00
Barnes, David & Susan	2-10-1	113,450.00	Bowe, William S. & Elsbeth	5-68	98,200.00
Barrett, Keith T. & Maryn L.	3-46-1	145,700.00	Bowers, Mary M.	3-68	19,300.00
Barrette, Michael & Karen	6-52-3	90,300.00	Bowers, Chester & Marian	6-74	50,415.00
Barter, George	2-25	58,452.00	Bowers, Ned W. Estate	10-4-67&68	23,150.00
Bartlett, Charles & Sandra	8-19 & 18A	132,650.00	Bowley, Lewis E. & Julie M.	6-98	109,500.00
Bartlett, Clifton & Susan	3-50	64,700.00	Boynon, John M. & Alicia A.	6-98	109,500.00
Bartlett, Richard & Bonny	10-1-49	3,200.00	Branigan, Donald & Helen	6-3	101,700.00
			Branigan, Donald & Edythe	6-4	49,500.00
			Brazis, II, William	10-1-143	6,400.00
			Brintnall, Isabel V.	5-14	1,009.00
			Brintnall, Isabel & Michael Trustees	5-63-3	16,604.00

1999 Property Taxpayers

Broggi, Allen & Carson, Carolyn	10-4-39,40,41AB	16,400.00	Ciulla, Thomas L.	10-1-84	3,700.00
Broker, Clifford & Janet	8-3-3	33.00	Clark, Kelly A. & John E.	3-101	112,300.00
Broker, Clifford & Janet	8-3-4	808.00	Clark, Nancy S.	5-64	87,600.00
Broker, Clifford & Janet	8-4	124,400.00	Clouses, Jr., Alfred S.	2-48	2,210.00
Broker, Clifford & Janet	8-45	1,009.00	Clouses, Jr., Alfred S.	5-85	87.00
Broker, Clifford & Janet	9-48-1	5,883.00	Clouses, Jr., Alfred S.	5-86	99.00
Broker, Nathanael & Carole	9-43-1&4	4,216.00	Clouses, Jr., Alfred S.	13-18 INT1	
Broker, Paul C.	6-37	68.00	Clouses, Jr., Alfred S.	13-25	95,800.00
Broker, Paul C.	6-39	414.00	Clouses, Philip W. & John A.	5-15-6&7	1,306.00
Broker, Paul C. & Ines S.	9-48-2-1B	531.00	Clouses, Stephen L.	4-7	582.00
Brooks, Lyman & Barbara	4-31	92,153.00	Clough, Alan W.	3-5	58,600.00
Brophy, Robert & Joyce	11-18	78,500.00	Clough, Fern A.	3-25	45,050.00
Brown, Chester A.	10-6-64	5,050.00	Clough, Fern A.	3-25-1	103,500.00
Brown, Richard & Barbara	10-2-5	63,000.00	Clough, Fern A.	6-38	6,900.00
Buck, Ernest & Jennifer	10-2-15&16	103,200.00	Coffey, Robert E.	2-28	86,400.00
Buck, Shirley	10-6-92	6,300.00	Cogswell, Thomas & Marian	5-98	173,750.00
Buck, Shirley	10-6-93	6,250.00	Colachico, Charles	10-4-122	4,900.00
Buckley, Caryl D.	4-2	141,315.00	Colby, Colin S. & Pauline Y.	5-1-2	76,400.00
Buckley, Jere D.	4-1	49,600.00	Cole, Barry T.	10-4-126	5,900.00
Buckley, Jere D. & Caryl D.	4-6	195,459.00	Cole, Geraldine & Reed, Kathleen	10-1-137	5,900.00
Burgess, Wayne & Theresa	10-4-89	61,500.00	Cole, Geraldine & Reed, Kathleen	10-6-9	1,400.00
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
Buttrick, David & Leni Leo	12-12	108,350.00	Coleman, Robert N. & Joan B.	1-45	5,200.00
Byrne, Elaine	10-5-147	5,900.00	Collins, John A. & Elaine C.	13-16	97,000.00
			Collins, John R. & Leslie C.	6-61	112,800.00
Cahoon, Richard M.	10-5-171&172	7,600.00	Collins, Mark E. & Maureen A.	7-7-2	163,715.00
Caldwell, Matthew & Yoshie	3-120-2	20,100.00	Concord Electric Co.	Util	390,918.00
Caldwell, Steven & Linda	3-13	79,600.00	Connell, Jean	10-4-149	4,000.00
Calkins, Wilfred & Betty	2-45	68,100.00	Connors, John G.	10-5-63	1,600.00
Calkins, Wilfred & Betty	2-46	12,300.00	Connors, John G.	10-5-141	5,100.00
Calkins, Wilfred & Betty	5-1-7	2,400.00	Copeley, Douglas R. & Joan D.	10-2-27	70,100.00
Campbell, James & Lorraine	10-4-145	3,800.00	Coppola, Francis J.	6-101-1	76,500.00
Canzano, Emilio T. & Carol E.	10-4-24	2,300.00	Corey, Aldin M.	7-23	43,100.00
Carbone, Matthew & Gregory	6-85	106,200.00	Corliss, Dana R. & Mary S.	9-19	13,655.00
Card, Dennis J. & McCanty, Maureen E.	13-15	104,300.00	Corliss, Dana R. & Mary S.	9-28	111,240.00
Carey, James & Neville, Patricia	5-66	72,900.00	Corliss, Leslie P., Trustee	7-11	79,900.00
Carlton, Jennifer L. & Piper, William J.	11-19	127,800.00	Corliss, Leslie P., Trustee	7-12&13	21,715.00
Carlisle, Alfred & Gloria Trust	6-45	11,200.00	Corliss, Richard	6-102&103	1,866.00
Carlisle, Alfred & Gloria Trust	6-67	77,500.00	Corliss, Richard	7-61	8,397.00
Carlisle, Alfred & Gloria Trust	6-89	16,900.00	Corliss, Richard	9-25	1,866.00
Carlisle, Kevin A.	6-83	79,200.00	Corliss, Richard	9-27	117,153.00
Carlson, Joseph S.	3-32	45,900.00	Corneau, Dwayne & Huntoon, Stacie	10-5-110	5,200.00
Caron, Carol V.	11-3	50,300.00	Corneau, Dwayne & Huntoon, Stacie	10-5-111	74,400.00
Carpenter, Maurice & Karen	10-5-44&45	69,850.00	Cornell, Bernard L.	10-3-18	94,900.00
Carter, Kenneth & Priscilla	5-1-3	73,650.00	Costino, Martin & Roberta	5-43&47-3	139,400.00
Case, Joseph E. & Edna M.	5-17	6,800.00	Coulter, Daniel & Kimberly	9-11-2	63,700.00
Cashell, Cheryl	5-1-4	14,500.00	Courage, Matthew E.	4-59	32,600.00
Cashell, Frank & Ann	11-13	8,700.00	Courser, Jr., Fred W., Trust	1-14	9,883.00
Cashell, Frank & Ann	11-14	7,700.00	Courser, Jr., Fred W., Trust	3-18	1,035.00
Cashell, Frank & Ann	11-15	47,500.00	Courser, Jr., Fred W., Trust	3-80	99.00
Cashell, Jr., Frank & Ann & Kelly	11-16	7,500.00	Courser, Jr., Fred W., Trust	3-45	1,940.00
Cashell, Jr., Frank & Ann & Cheryl	11-17	7,500.00	Courser, Jr., Fred W., Trust	4-58	12,882.00
Castrucci, Eileen M.	10-5-131	5,200.00	Courser, Jr., Fred W., Trust	4-64	14,339.00
Cate, Ralph W. & Julie A.	6-9-1	135,300.00	Courser, Jr., Fred W., Trust	6-20	495.00
Ceriello, John M. & Nancy J.	9-19-1	96,900.00	Courser, Jr., Fred W., Trust	6-36	2,804.00
Chaghazbarian, Krikoe	10-5-57&58	2,400.00	Courser, Jr., Fred W., Trust	6-40	124.00
Chakas, George T. & Linda M.	3-47	30,832.00	Courser, Timothy A.	4-66	1,693.00
Chalfant, Peter & Penny	7-56	55,503.00	Courser, Timothy A.	4-79	7,488.00
Chalfant, Peter & Penny	7-58	3,528.00	Crather, Neil & Christine	5-15-1	152,000.00
Chandler, Nellie	7-4	87,700.00	Crather, Neola D.	8-14	9,400.00
Chapman, John C.	10-1-85,86&87	6,000.00	Crawford, Cecil & Christy	10-5-75	1,600.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	87,600.00	Creighton, Benjamin H.	7-18	76,745.00
Cheeseman, Mark W. & Jane E.	10-5-2	4,200.00	Creighton, Daniel & Carol	5-21	79,213.00
Chenell, Alan P. & Lillian M.	10-6-4	1,200.00	Creighton, Glen & Sandra	7-64	73,900.00
Cheney, Andrew S. & Sandra L.	3-127	66,650.00	Croft, Susan M.	3-57	126,500.00
Chiappetta, Lawrence & Victoria	3-116-1-1	18,900.00	Crooks, Gary	2-26-1	2,549.00
Chrumka, Albert & Dons	10-4-28	6,400.00	Cross, Paul A.	2-35	60,400.00
Chwasciak, John & Jeanne	6-8	106,000.00	Cross, Paul A.	2-35-1	7,000.00
Cilley, Eric & Ellen	10-5-106	4,800.00	Crotty, Donald J. & Joyce E.	7-29	41,154.00
Cilley, Eric & Ellen	10-5-105	54,200.00	Crotty, Joseph & Medora, Trust	7-29-1	53,349.00
Cilley, III, George C.	13-23	94,500.00	Crummy, Judith A.	10-4-73&74	68,700.00
			Cummings, George & Nancy	2-29	83,980.00

1999 Property Taxpayers

Cummings, Richard E.	3-30	123,300.00	Donoghue, Paul K.	3-112	58,100.00
Cummings, Richard & Darlene	3-33-1	19,600.00	Donovan, A. T.	10-5-108	4,700.00
Cummings, Richard E.	9-23-4	24,350.00	Doucette, Richard & Joan	5-20	86,000.00
Cummings, Richard E.	9-50	2,211.00	Dougherty, Christopher T.	7-7-18-19	129,429.00
Cummings, Richard E.	9-51	1,492.00	Dow, Peter & Katherine	9-23-2	122,167.00
Curran, David & Joanne	10-4-31	8,300.00	Downey, Robert W.	1-42	177,000.00
Currie, Rebecca E.	1-24	2,600.00	Downey, Robert & Patricia	1-47 INT2	2,300.00
Currie, Rebecca E.	1-49	90,200.00	Downey, Robert W.	2-53	26,200.00
Curtin, Maura E. & Robert J.	5-39	118,200.00	Downey, Robert W.	2-60	14,700.00
Curtis, Dennis & Theresa	12-22	6,400.00	Downey, Robert W.	2-61	51,900.00
Cutter, Allan A. & Merilee	9-21	102,200.00	Driscoll, Paul Joseph	10-4-134	4,500.00
D'Orlando, Theodore	10-5-59&60	3,400.00	Driscoll, Paul Joseph	10-4-135	4,400.00
Daigneault, Paul E. & Paul S.	10-6-96	6,300.00	Drown, Richard W.	5-33&97	5,440.00
Damiano, Michael Estate	11-42	11,300.00	Drown, Richard W.	5-49	1,951.00
Dartmouth College Trustees of	6-93	35,900.00	Drown, Richard & Patricia	5-57	142.00
Davidson, Arnold M. & Max J.	10-1-141	6,400.00	Drown, Richard & Patricia	5-58	75,757.00
Davidson, Arnold M. & Max J.	10-1-142	6,400.00	Drown, Jr., Robert & Kathleen	3-94	80,435.00
Davidson, Max & Sasha Trustee	10-6-68	4,400.00	Drown, Robert F.	3-96	140,538.00
Davis, Charles K.	7-22	77,600.00	Drown, Sr., Robert & Katherine	3-97	29,500.00
Davis, William & Elizabeth			Drown, Sr., Robert & Katherine	5-67	2,328.00
Donahue-Davis	3-124	99,600.00	Drown, Robert & Katherine	9-19-5	3,755.00
Dawe, Frederic R. & Janice F.	1-16	497.00	Druding, Charles & Judith	9-23-1	178,100.00
Dawe, Frederic R. & Janice F.	1-17	2,355.00	Dube, Charles I. & Irene C.	7-46	31,600.00
Dawe, Frederic R. & Janice F.	1-18	115,874.00	Dube, John W.	10-6-72	87,750.00
Dawe, Frederic R. & Janice F.	1-19	182,700.00	Ducas, Erik J. & Kelly A.	5-15-5A	45,500.00
Dawe, Frederic R. & Janice F.	1-21	1,409.00	Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	39,650.00
Dawe, Frederic R. & Janice F.	1-25	3,400.00	Dufour, Jr., Robert & Debbie	10-2-45	110,800.00
Dawe, Frederic R. & Janice F.	1-28	48,000.00	Durgin, Judith A.	9-8	23,500.00
de Rham, Jr., Casimir & Elizabeth	4-51	943.00	Durgin, Roger & Gladys Lee	10-1-16AB&15	81,000.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,767.00			
de Rham, Jr., Casimir & Elizabeth	4-74	4,950.00	Edmunds, Robert L. & Rae	10-2-38	75,300.00
de Rham, Jr., Casimir & Elizabeth	4-75-1&76	147,883.00	Eldridge, Walter & Dorothy	10-4-29	7,200.00
de Rham, Jr., Casimir & Elizabeth	4-77	2,039.00	Embley, Sally Cogswell	5-92	120,900.00
de Rham, Elizabeth E.	4-50	134,681.00	Emerson, G. Dale & Janet N.	10-6-77&78	60,100.00
de Rham, Elizabeth E.	4-75	931.00	Emerson, Randolph & Susan	6-68-2	168,200.00
de Rham, Elizabeth E.	4-78	2,007.00	Emery, Richard & Mary Rose	6-1-111	6,600.00
de Rham, Elizabeth E.	7-20	2,133.00	Emery, Richard & Mary Rose	10-1-112	71,200.00
de Rham, Elizabeth E.	7-21	2,324.00	Emley, Julia	2-49	30,100.00
De Weerd, Herman	10-5-64thru67	3,600.00	Emley, Julia	13-13	115,900.00
Dean, Michael & Kim	10-2-42&43A	127,300.00	Ericsson, Robert & Josephine	10-4-83	8,500.00
Dean, Shirley R.	3-42	55,000.00	Estep, Sr., Lynn & Sandra	10-2-35	66,950.00
Deangelis, Mark T.	3-43	42,150.00	Evanofski, Constantine & Mary	5-34-3	119,550.00
Decostta, Gilbert & Cheryl	10-5-37	5,500.00			
Decroteau, Michael & Eugene & Sally	10-4-106	100,700.00	Fairfield Teachers Agency Inc.	10-1-46	7,200.00
DeGreenia, Archie & Jane	3-58-3	93,400.00	Fanjoy, Roy E. & Paula J.	6-46-5	86,400.00
Del Greco, Marie S.	10-2-12	81,800.00	Farr, Stephen & Cynthia	2-21	141,700.00
Delano, Joseph C. & Avelyn K.	4-57	46,500.00	Farren, William & Rebecca	1-47	2,300.00
Delano, Stephen G. & Jean R.	2-26-2	70,800.00	Farren, William & Rebecca	2-56	90,700.00
Deicata, N. A.	5-69	72,400.00	Fava, Anthony, Evelyn & Anthony, Jr.	10-5-125&126	54,100.00
DelloRusso, Raymond A.	5-83	18,000.00	Feeney, Thomas & Catherine	10-1-14	6,600.00
Denoncourt, Nancy	3-41	1,900.00	Feineman, Max	10-4-146	3,800.00
DePaula, Lawrence C.	10-5-26A&28A	99,100.00	Feineman, Max	10-4-147	3,800.00
Derby, Sr., Ronald & Patricia	4-35	40,400.00	Ferrante, Ronald P. & Anne M.	5-15-5B	28,800.00
Descoteaux, Raymond	10-4-123	4,700.00	Ferrara, Liana	10-2-33&34	76,500.00
Desfosses, Kenneth & Marie	6-46-1	60,600.00	Ferrero, Charles R.	10-1-48	8,000.00
Desmarais, Marylou T.	13-21	156,000.00	Ferullo, Michael	10-2-17	5,400.00
Desmarais, Philip & Marylou	9-19-3&4	177,521.00	Fidelity Guarantee Mortgage Corp.	10-1-139	5,800.00
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	79,900.00
Di Fronzo, Ralph	10-3-9	74,900.00	Fifield, Robert A.	10-1-11,12,13	79,900.00
Di Nome, Alexandria	10-4-99	95,700.00	Findlay, Harriet J.	2-13	14,600.00
Diaz, Gloria & Barbara	4-44	86,900.00	Findlay, Harriet J.	2-15	138,147.00
Difley, Jane A.	9-19-6	112,200.00	Findlay, Harriet J.	2-32	4,500.00
Difranisco, Anthony & Wood, Deborah L.	10-5-104	4,800.00	Findlay, Harriet J.	13-17	40,800.00
Diggins, James P. & Nancy E.	5-32-3	125,450.00	Finlayson, Cynthia	1-47 INT3	2,300.00
Dion, David & Paula	10-5-120	5,100.00	Finlayson, Cynthia	2-57	111,400.00
DiPietro, Gabriele & Mary	10-1-114	4,400.00	Finlayson, Ronald	2-59	25,950.00
Diubac, Paul	3-88	15,500.00	Fiorello, Eleanor	5-81	14,700.00
Dockham, Forrest & Kathleen	5-47-2	48,000.00	First Congregational Church of Webster	3-65	81,400.00
Dodge, Anna Bell	4-69	68,800.00	Fisher, Bertha A. J. Trustee	5-13	153,200.00
Donahue, Sr., William L.	10-5-14	7,300.00	Fisher, Bertha A. J. Trustee	5-27	6,700.00

1999 Property Taxpayers

Fisher, Stephen Todd	10-5-119	5,100.00	Gross, Edward A.	10-6-15&16	1,800.00
Fitzmeyer, Paul & Kathleen	10-1-56AB	2,200.00	Grover, Jr., Joseph & Constance	10-5-15	69,100.00
Fleming, Jr., Frederick S.	10-3-14&15	83,700.00	Guaraldi, George L.	3-2	1,000.00
Fleming, Frederick & Cynthia	10-4-21	1,900.00	Guay, Aaron W.	2-23	61,100.00
Fleming, Frederick & Cynthia	10-4-57&58	10,800.00	Gunnigle, June E. Et Al	13-14	113,200.00
Fleming, Marcia L.	10-3-12	9,000.00			
Fleming, Marcia L.	10-3-13	8,900.00	Habig, John F.	1-20	132,200.00
Fletcher, Jane Melvin	8-17	160,609.00	Hackel, Allen	10-3-2	10,200.00
Ford, Caroline Eaton	8-8-2	120,900.00	Hackel, Allen	10-4-63	7,700.00
Ford, Glenn R. & Anne L.	9-15	94,200.00	Hackel, Allen	10-6-31&32	2,000.00
Ford, Linwood & Judith & Curtis	3-48	38,601.00	Hale, William O. & Shirley A.	8-9	134,500.00
Forst, Donald	10-4-139	4,700.00	Hallenborg, Robert R. & Diane V.	7-3	115,000.00
Forte, Michael F.	10-6-52&53	9,850.00	Halley, Janet L.	3-33-5	99,050.00
Fortune, Jamie & Kimberly	8-18&19A	51,018.00	Ham, Clinton A. & Lisa A.	10-5-39,40,	
Foss, Richard D. & Laurel R.	6-58	100,700.00		51&52	83,300.00
Frank, William G. & Linda L.	6-87-1	90,050.00	Ham, Clinton A. & Lisa A.	10-5-41	5,200.00
Fredette, Jr., Richard & Kandy	11-4	143,500.00	Hammell, Jr., Wayne & Susan	10-4-3	50,700.00
French, Laurence & Nancy	10-4-116	69,200.00	Hannon, Robert E. & Patricia A.	3-93	104,500.00
French, Laurence & Nancy	9-1	8,325.00	Hanscom, Merrill & Nora Estate	10-1-109&110	8,900.00
Frost, Donald G. & Edna F.	6-1	127,421.00	Hanson, Edwin N.	10-3-3	71,900.00
Frost, Donald G. & Edna F.	12-15	34,900.00	Hardy, Joan & Carson, Martha	4-68	62,200.00
Frost, Donald G. & Edna F. & Frost, Harold Trustee	6-79	138,741.00	Harty, Patricia	10-1-54	1,600.00
Frost, Donald G. & Edna F. & Frost, Harold Trustee	6-94	1,940.00	Harty, Patricia	10-1-59&60	2,300.00
Frost, Ernest M. & Helen A.	3-59		Hashem, George K. & Elaine H.	3-105-1	157,050.00
Frost, Neal E. & Patsy A.	6-108	37,200.00	Haskins, Dorothy V.	3-55	58,964.00
Frost, Ronald W. & Donna M.	3-15	92,100.00	Haslam, James David	10-5-168	5,600.00
Frost, Ronald W. & Donna M.	12-13	14,700.00	Hatch, Jr., Leonard Marcus & Carol Ann	10-5-7	7,300.00
Fuller, Jr., Charles E.	10-6-26,27&28	2,900.00	Hayes, Stephen & Judi	10-1-118&119	85,350.00
			Hayes, Stephen & Judi	10-1-120	4,600.00
			Haynes, III, William	10-4-4	8,000.00
Gabriele, A. Gabe	10-4-72A	11,100.00	Hayes, III, Seymour & Rebecca	10-2-1&2	144,950.00
Gagnon, Rachel E.	10-4-91&92	104,900.00	Haza, Kelly E.	10-4-32	68,800.00
Gagnon, Rachel E.	10-4-140	4,800.00	Healy, Thomas E. & Janice L.	3-89	80,600.00
Gallant, Richard & Edith	10-4-132	4,700.00	Herbert, Paul & Theresa	10-5-109	5,200.00
Gangi, Louis J.	7-7	179,519.00	Herrick, David L.	4-10	146,924.00
Garceau, Judith	7-55	60,200.00	Higgins, James R. & Helena S.	5-54-1	109,750.00
Gardner, III, Richard S.	10-5-85&86	1,800.00	Hill, Diane	10-5-176	68,700.00
Garman, Paul	4-48S	650.00	Hill, John R. & Beverly S.	1-40	124,200.00
Gauthier, Richard A. & Lesley	10-6-70	75,850.00	Hill, Libby K.	8-39	1,413.00
George, Richard M.	4-41	94,344.00	Hill, Libby K.	8-40	8,994.00
Germain, Bonnie J.	11-26	69,700.00	Hill, Mary A.	10-1-97	6,300.00
Gerrard, Barbara & William	3-24-4-1	93,350.00	Hillsgrove, Gary M. & Hancock, Catharine L.	12-16	76,400.00
Gifford, John F. & Susan	6-97	61,750.00	Hillsgrove, Raymond & Eleanor	6-42	1,105.00
Gifford, Stephen & Kathleen	8-6-2	125,900.00	Hillsgrove, Raymond & Eleanor	6-43	8,591.00
Ginty, Christopher & Blake, Beth	10-4-54&6-5	88,550.00	Hillsgrove, Raymond & Eleanor	6-44	2,432.00
Giordano, Philip & Linda	10-4-33AB	100,300.00	Hillsgrove, Raymond & Eleanor	6-47-1	58.00
Glendon, Robert & Yvonne	10-2-7&8	78,000.00	Hillsgrove, Raymond & Eleanor	9-10	3,862.00
Godbout, Alain & Robin	3-24-4-5	123,600.00	Hillsgrove, Raymond & Eleanor	12-11	72,200.00
Goddard, Richard	10-5-21	7,700.00	Hoar, Kenneth R.	5-22	12,200.00
Goershel, Paul & Shirley	3-76	89,000.00	Hoar, Kenneth R. & Phyllis B.	5-23	111,700.00
Golec, Michael L.	7-27	76,600.00	Hoar, Rebecca	6-52-2	53,950.00
Goodhue, Pauline	3-17	21,300.00	Hoar, Robert H. & Dona G.	3-91&91	110,383.00
Goodnow, Fred	10-5-17	7,100.00	Hoar, Jr., Robert H. & Maureen M.	3-52	55,100.00
Goodnow, Fred C.	10-5-16	58,000.00	Hochrein, Joseph & Barbara	12-8	113,100.00
Goodrich, Georgene	11-5	15,300.00	Hodakeski, James P. & Paula M.	8-6-1	85,400.00
Gordon, Irvin D.	13-4	111,500.00	Hodgdon, Elaine M.	8-37	49,300.00
Gosinski, Jr., Teddy & Michele	3-53	135,865.00	Hodge, Ernest	10-6-29	1,100.00
Gould, Robert A. & Donna J.	6-34	45,700.00	Hodges, Jr., David A. & Joanna T.	6-24	73,400.00
Gould, Robert A.	9-48-2-1A	637.00	Hoffman, Eleanor L.	10-4-112&113	80,800.00
Gould, Robert & Rauth, Susan	9-48-2-2	185,852.00	Hofmann, Alan	10-2-6	12,200.00
Gove, Anne M.	13-12	124,900.00	Hofmann, Alan S.	10-1-5	59,200.00
Gove, William P.	2-50	26,000.00	Holcomb, Karen C.	4-63	61,100.00
Goyette, Mary	10-5-10	7,300.00	Holland, James P. & Anne C.	3-106	87,200.00
Grammont, Ronald G.	10-4-94	60,800.00	Hollins, Harvey A. Trustee	6-54	95,380.00
Gray, Deborah	5-31-1	134,100.00	Holske, Robin M.	6-55&56	22,755.00
Greene, Barbara S.	11-40	73,700.00	Holske, Robin M.	9-2	814.00
Greene, Paul & Waldman, James	10-1-66&67	8,400.00	Hook, Don M. & Linda M.	12-24	70,600.00
Greene, Ruth Marie	10-6-88	65,750.00	Hook, John F. & Kathleen M.	9-13	34,200.00
Greenlaw, Jr., John R.	4-56	46,500.00	Hook, Sylvia A.	6-57	70,400.00
Griffin, Robert J. & Carole C.	6-112	28,000.00	Hopkinson, Ruth H.	6-100	10,941.00
Grof, Florence M.	1-47 INT4	2,300.00	Hopkinton, Town Of	8-41	2,700.00
Grof, Florence M.	2-52	111,700.00	Home, Benjamin & Jean, Trustees	1-35	155,400.00
Gross, Edward A.	10-6-14	1,400.00	Horton, Philip E. & Jacqueline M.	10-5-114	2,600.00

1999 Property Taxpayers

Horton, Philip E. & Jacqueline M.	10-5-115&116	3,600.00	Joyal, J. Jeffrey & Susan F.	6-81	70,100.00
Houle, Michael G. & Susan P.	9-16	43,500.00			
Howe, Gary S.	10-1-80	4,600.00			
Howe, Janet I.	5-12	113,950.00	Kane, Katharine & Lacourse, Dennis	9-11-1	20,150.00
Howe, Jeanne E.	6-60 & 72	99,950.00	Kazimierczyk, John M. & Linda	5-1-5	39,674.00
Hubbard, John G.	5-26	98,650.00	Kelly, James F.	10-1-68&69	8,400.00
Huckins, Peter S.	10-4-26	6,500.00	Kelly, Cynthia & Kevin	11-1	85,700.00
Huckins, Peter S.	10-4-27	71,500.00	Kendrigan, James & Eleanor	10-1-92	1,400.00
Hudson, Donald & Maura	10-5-87	1,200.00	Kenefick, James F. & Judy L.	10-4-7	49,800.00
Hughes, Edward G. & Sami	6-96-2	69,300.00	Kenedy, Richard E.	10-2-47	129,700.00
Humphreys, Bruce	10-4-16	6,400.00	Kenedy, Richard E. Trust	10-2-48	117,800.00
Hunt, Frances M.	3-31	45,041.00	Kenedy, Richard E. Trust	10-2-49	10,600.00
Hunt, Sharon T.	10-1-18AB&16AB	84,900.00	Kenney, Harold	2-1	4,175.00
Hurd, Richard D. & Nancy L.	7-37	14,700.00	Kenney, Harold	3-16	2,902.00
Hurd, Richard & Nancy	7-38	300.00			
Hurd, Richard D. & Nancy L.	7-65	14,800.00	Kenney, Julia P., Malcolm L. & Richard W.	10-4-100&101	84,000.00
Hurley, Raymond G. & Cheryl L.	3-110-1	150,150.00	Kienia, Pauline	7-15	75,800.00
Hurley, Raymond P.	4-54	101,000.00	Kilens, George L. & Joyce M.	6-101-3	14,900.00
Huse, Lisa M.	6-66	102,200.00	Kimball, Edna M.	5-3	15,700.00
Hyland, John L. & Bonnie T.	10-3-4	69,900.00	Kimball, Harry D. & Lisha A.	3-71-1	112,587.00
			Kimball, Harry D. & Lisha A.	11-23,24&25	79,800.00
			Kimball, Harry D. & Lisha A.	3-29-1	21,356.00
Iadonisi, Henry	10-5-178	5,200.00	Kimball, James A. & Maureen F.	7-45-1B	19,300.00
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	450.00	Kimball, Mark D. & Shelby	3-71-2	119,250.00
Inman, Randolph E. & Patricia E.	6-50	1,413.00	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
			King, Kevin M. & Laurie A.	4-60	64,250.00
			King, Paul H. & Virginia E.	7-30	47,100.00
Jackson, Dale T. & Maureen M.	10-4-9	4,600.00	King, Wayne	4-32-1	51,600.00
Jackson, Maureen M.	10-4-10AB	5,700.00	Knowles, Robert E.	3-79	215,600.00
Jacobson, William	10-6-90	1,500.00	Koberski, Donald W. & Carolyn M.	6-13&14	112,900.00
Janeway, Harold M. & Elizabeth C.	8-30-2	3,213.00	Korbet, Keith S. & Eileen A.	12-14	77,800.00
Janeway, Harold M. & Elizabeth C.	8-31	3,339.00	Krom, Mark J.	10-1-19	5,700.00
Janeway, Harold W. & Elizabeth C.	8-10-1	39.00	Krupnik, Larry & Donna B.	10-2-24	74,000.00
Janeway, Harold W. & Elizabeth C.	8-10-2	26.00	Kunath, Dieter H. & Patricia L.	1-7	111,400.00
Janeway, Harold W. & Elizabeth C.	8-10-3	51.00			
Janeway, Harold W. & Elizabeth C.	8-10-6	27.00			
Janeway, Harold W. & Elizabeth C.	8-10-7	39.00	Labombard, David & Sharon	10-5-124	77,150.00
Janeway, Harold W. & Elizabeth C.	8-21-1	19,500.00	Lacey, Jeffrey D. & Gail A.	9-29-2	124,364.00
Janeway, Harold W. & Elizabeth C.	8-22&23-2	227,048.00	Ladd, Fifield, Cole, Ladd	7-54(1,2,3&4)	841.00
Janeway, Harold W. & Elizabeth C.	8-24	9,149.00	Lake, Robert T.	6-67	42,000.00
Janeway, Harold W. & Elizabeth C.	8-25	291.00	Lake, Robert T. & Sally L.	6-65	162,900.00
Janeway, Harold W. & Elizabeth C.	8-26&27	29,555.00	Lake, Robert T. & Sally L.	6-68-1	23,000.00
Janeway, Harold W. & Elizabeth C.	8-28	808.00	Lally, Richard A. & Mary A.	10-6-46&47	10,050.00
Janeway, Harold W. & Elizabeth C.	8-42	4,937.00	Lambert, David L. & Tammy I.	7-45-4	113,200.00
Jannis, Rosemary F.	10-4-117	4,800.00	Lampron, Dean E. & Robin	2-11	108,680.00
Jasalawich, Catherine, Trustee	10-5-23	97,750.00	Lanman, Bruce R. & Susan L.	9-20	99,100.00
Jeffrey, Clarence J. & Georgia B.	4-15	154,800.00	Lapine, Charles		
Jeffrey, Clarence J. & Georgia B.	4-20	231.00	& Levey, Marianne Trustee	13-1	113,100.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,162.00	Lapio, Domenic & Zizza, Maria	10-4-110	93,100.00
Jelley, Terry R.	11-21	12,700.00	Larson, David & Therese	3-39	2,964.00
Jenovese, Goldie A. & Kamie L.	3-69	46,900.00	Larson, David & Therese	3-44	55,517.00
Jenovese, Michael F. & Goldie A.	3-69Z	4,800.00	Larson, David K. & Therese E.	3-46-2	49,700.00
Jenovese, Michael F. & Goldie A.	3-70	73,000.00	Latham, Carol K.	4-49	174,300.00
Jewell, Cydney M.	9-23-3	110,550.00	LaValley, Richard & Ida M.	7-8-3	113,550.00
Joaquin, Barbara & Frederick	10-1-96	61,900.00	Lawless, Peter C. & Denise G.	2-42	104,300.00
Johns, Jill A.	9-11	50,200.00	Lawless, Peter C. & Denise G.	2-43	608.00
Johns, Marjone	3-24-4-4	119,483.00	Lawless, Walter & Marjorie	10-4-25	1,600.00
Johnson, Bruce G.	10-6-59&60	91,600.00	Leathers, Carlton J. & Joan L.	10-1-7	63,100.00
Johnson, Dennis M. & Michele M.	5-77	70,600.00	Leathers, Donald E. & Lorraine G.	3-81	99,100.00
Johnson, J. Donald	10-6-67	4,400.00	Leblanc, Edward P. & Harriet D.	10-3-6	82,000.00
Johnson, Peter N. & Donna M.	2-3	112,161.00	Leblanc, Roger & Lorraine	10-4-11AB	17,000.00
Johnson, Ronald R. & Judith A.	12-23	6,200.00	Leclerc, Keith	7-45-3	100,000.00
Jones, Bruce A. & Jean M.	5-32-2	20,500.00	Lee, Christopher H. & Sheila	13-6	105,500.00
Jones, Cynthia R. Trust			Leeming, Rupert P. & Joanne E.	3-110-3&117	114,400.00
& Robin Rolfe Bagley Rev. Trust	5-89	99,700.00	Lehmann, Richard K.		
Jones, Cynthia R., Bagley, Robin R., & Palenaude, Sally R.	5-87	102,300.00	& Cusack Lehmann, Lynnmarie	6-63	133,400.00
Jones, Judith M.	4-27&29	142,090.00	Lemieux, Jr., Edward J.	10-4-118&119	9,900.00
Jones, Judith M.	4-28	259.00	Lemieux, Philippe N.	1-39	87,200.00
Jones, Judith M.	4-30	1,454.00	Levesque, Romeo & Rita	10-4-141	4,800.00
Jones, Manion T.	4-19	48,100.00	Levesque, Romeo & Rita	10-4-157	3,800.00
Jones, Michael A.	4-45	41,500.00	Liberacki, James	10-5-9	7,300.00
Josephson, Michael	9-31	88,200.00	Little, George H.	1-6	80,650.00
			Little, John & Rebecca	9-18-1	4,306.00

1999 Property Taxpayers

Little, John & Rebecca	9-45-1	3,250.00	McClain, Eimer L. & Theresa	10-4-49A&6-182	90,500.00
Little, John & Rebecca	9-45-2	1,105.00	McComiskey, Robert & Eleanor	5-15-3	23,600.00
Little, John & Rebecca	9-14	56,270.00	McCormack, Stephen P.	7-9	127,700.00
Littlefield, Walter & Marcia	10-1-51&52	2,300.00	McDonough, Daniel & Carolyn S.	7-10	104,600.00
Livington, James & Doris	10-5-146	6,300.00	McFarland, Ralph P. & Linda A.	3-24-2	111,000.00
Livington, III, William & Christine	3-95-1	102,967.00	McGarry, Dorothy	10-6-65	45,500.00
Lombardi, Karen	10-4-142	3,800.00	McGee, Wanda; Barnard, Keith & Wesley; Trustees	10-1-50	4,300.00
Longver, Clayton & Phyllis O. Trust	6-26	9,277.00	McGrath, Agnes	4-14	111,700.00
Longver, Clayton & Phyllis O. Trust	6-30&30A	128,350.00	McGrory, Lola M.	11-6	14,400.00
Longver, Clayton & Phyllis O. Trust	6-33,46&59	97.00	McGuire, Michael P.	10-6-87	4,500.00
Lorden Family Trust	3-34T		McKinnon, Roger & Pauline	12-20	20,500.00
Lorden, Jeffrey E.	9-23	124,000.00	McLane, Susan B.	10-4-70A	10,900.00
Lorden, Joel F. & Tamara A.	6-52-1	59,300.00	McLean, Kenneth & Gloria	4-48	72,800.00
Lorden, John E. Sr. & Miriam E.	3-34	92,100.00	McPherson, Edward & Lena	10-4-79	9,900.00
Lougee, Sarah G.	8-21-3	18,800.00	McPherson, William & Lina E.	3-9	7,400.00
Lowell, Stephen & Kay A.	13-19	103,200.00	Meador, Dwight & Lois	3-7	8,800.00
Lowell, Stephen F. & Kay A.	13-20	47,500.00	Medas, Gail Jean	10-1-58	1,600.00
Lukauskas, Vito	6-15	32,200.00	& Madeiros, Susan Ann	10-5-53	1,300.00
MacDonald, John T.	12-9	9,200.00	Medeiros, Gil & Alyce	10-1-145	6,500.00
MacDonald, John T. & Marcia G.	12-10	90,400.00	Melanson, Donna L.	12-27	13,100.00
MacFadden, Robert M. & Loretta J.	10-2-46	75,200.00	Melanson, Lawrence & Beverly	6-46-6	106,200.00
MacGowan, Mary Jo	4-72	197,900.00	Mellen Company, Inc.	3-56-2	41,400.00
MacGregor, Elaine C.	6-46-3	82,700.00	Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	195,000.00
MacGregor, James H. & Karen S.	6-46-2	73,300.00	Mercurio, Demetrio A.	10-5-77	4,900.00
Maciel, Brian L.	10-6-66	4,400.00	Merrill, Peter B. & Tammie	3-33-3	119,400.00
Maciel, Walter & Lorraine	10-5-22	30,700.00	Merrimack County Telephone Co.	9-40	12,200.00
Maciel, Walter S. & Lorraine C.	10-5-30&31	7,800.00	Merrimack Valley School District	5-9	640,300.00
Maciel, Jr., Walter S.	10-1-55	1,600.00	Methven, Laurie & Zielinski, Kristine	10-4-84	104,500.00
Maciel, Jr., Walter S.	10-1-99	6,300.00	Millard, Elizabeth	3-3	525.00
Maciel, Jr., Walter S.	10-1-100	6,300.00	Millard, Maxwell & Elizabeth	3-4	1,027.00
Maciel, Jr., Walter S.	10-1-101&102	11,100.00	Millay, Sheila A.	5-99	90,000.00
Maciel, Jr., Walter S.	10-1-57AB	2,000.00	Miller, Burdette	10-5-134	5,100.00
Maciel, Jr., Walter S.	10-5-33	2,700.00	Miller, William & Joanne	8-21-2	144,350.00
Maciel, Jr., Walter S.	10-5-34&35	5,600.00	Milliken, Laura & Seymour, Mark	7-42	15,100.00
Maciel, Jr., Walter S.	10-5-68	1,600.00	Millon, Jane V.	4-18	156,482.00
Maciel, Jr., Walter S.	10-5-69	1,600.00	Mills, Michael D. & Lori A.	3-29-2	116,426.00
Maciel, Jr., Walter S.	10-5-83&84	1,800.00	Miner, Wayne & Keniston, Debra	10-1-105	7,800.00
Maciel, Jr., Walter S.	10-5-89&90	5,700.00	Miner, Wayne & Keniston, Debra	10-1-106	54,200.00
Maciel, Jr., Walter S.	10-5-91	3,800.00	Mitchell, Donald & Mary	7-28	70,500.00
Maciel, Jr., Walter S.	10-5-137	5,100.00	Mock, Adam E.	1-22	12,931.00
Maciel, Jr., Walter S.	10-5-140	5,100.00	Mock, Adam E.	6-5	60,397.00
MacLeod, William & Lorraine	10-5-19	40,300.00	Mock, Adam E.	6-7-1	99,750.00
MacRae, Kathy L.	3-115	185,200.00	Mock, Adam F. & Linda P.	5-38	148,114.00
Magee, Joseph D. & Celine R.	10-1-107&108	68,900.00	Mock, Adam F. & Linda P.	5-40	420.00
Magee, Marion P.	10-4-55	3,800.00	Mock, Adam F.	5-41	57,200.00
Malcolm, Robert R. & Patricia A.	11-10 & 11	136,300.00	Mock, Barbara D.	6-7-2	55,500.00
Malkin, Jr., Richard & Kimberly	3-84-1	13,600.00	Mock, John W. & Henry P.	7-8-1	20,800.00
Malkin, Jr., Richard & Kimberly	3-84-2	119,000.00	Mock, Robert E. & Barbara J.	4-39	67,000.00
Manning, Steven E. & Leslie S.	6-76	126,300.00	Mock, Robert E. & Barbara J.	4-40	18,822.00
Mantini, Patricia E.	3-77	126,093.00	Mock, Winifred J. Irrevocable Trust	7-2	23,735.00
Mantini, Patricia E.	3-111	5,189.00	Mollica, Robert L. Trust & Mollica, Doris Trust	10-6-43	2,100.00
Maple Oaks Construction, Inc.	10-2-32	8,800.00	Monz, Gerald M. & Dorothy H.	1-5	161,200.00
Marceau, Edward J. & Joan L.	10-1-103AB	71,700.00	Moore, Francis Trustee	10-4-37&38	54,500.00
Marceau, Jr., Edward J.	5-11-2	27,900.00	Moore, Paul & Mary Ellen	10-2-29	9,700.00
Marceau, Jr., Edward J.	10-5-132&133	7,100.00	Moore, William & Anne Marie	10-5-128&129	99,600.00
Marceau, Jr., Edward J.	10-6-35	1,200.00	Moore, William & Anne Marie	10-5-113	2,600.00
Marino, Dominic & Silvia	10-1-76&77	4,800.00	Moran, Theodore J.	10-5-138	5,100.00
Marrotte, Richard & Farnsworth, Gaye	5-65	210,900.00	Morgan, Richard & Blanche	10-4-86&87	18,500.00
Marston, Brenda Lewis	5-79	14,900.00	Morrill, Philip & Andrea	10-1-93	6,300.00
Martin, David & Betty	1-47 INT6	2,300.00	Morris, Kathryn & Jerrold	10-6-61&62	9,800.00
Martin, David & Betty	2-55	88,700.00	Morrison, David & Suzanne	5-48	161,700.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	112,300.00	Moses, Harvey & Cynthia	9-49	3,100.00
Martin, Timothy & Rebecca R.	5-52	16,000.00	Mueller, Richard & Sally	2-51	154,450.00
Martin, Wayne A. & Meissa J.	3-33-4	111,000.00	Mulhern, Elizabeth M.	3-84-3	91,100.00
Masciovecchio, Joseph M.	10-5-12	7,300.00	Mulkerrins, Lorraine	10-4-52	2,900.00
Maser, Karl A.R. & Jean J.P.	10-3-16&17	83,300.00	Mullins, Winifred S.	4-9	11,677.00
Mason, Linda M.	12-21	6,900.00	Mullins, Winifred & Thomas Trustee	5-93	27,900.00
Matteau, Kenneth L. & Betty Ann	10-4-152A	3,400.00	Mullins, Winifred & Thomas Trustee	5-94	39,900.00
Matthews, Cindy R.	10-1-94&95	62,900.00	Mullins, Winifred & Thomas Trustee	5-95	82,500.00
Mazzarella, Joseph & Arline	10-4-51&6-3	5,000.00	Mullins, Winifred & Thomas Trustee	5-96	32,400.00
Mazzarella, Michael J.	10-6-21	700.00	Murphy, George J.		
Mazzarella, Michael J.	10-6-22	3,100.00			
McCarthy, Charles & Pauline	5-84	52,500.00			

1999 Property Taxpayers

& Samuelsen, Laurie A.	5-34-2	10,710.00	Pearson, Jr., Robert & Elizabeth	2-38-2&3	145.00
Murphy, William & Arine	10-6-84	1,400.00	Pearson, Jr., Robert & Elizabeth	3-36	1,588.00
Muzzey, Scott & Wanda	10-4-62	52,200.00	Pearson, Jr., Robert & Elizabeth	5-7	200.00
Nadeau, Richard W.	10-6-24	2,800.00	Pelchal, Michael & Heidi	5-1-6	94,650.00
Nannini, Enzo & Anne	10-5-184	6,600.00	Pellock, Charles & Caroline	9-29-1	30,100.00
Nason, Seldon E.	12-1	1,700.00	Penacook-Boscawen Water Precinct	6-6	2,606.00
Nason, Seldon E.	12-3	5,900.00	Penacook-Boscawen Water Precinct	6-18	106.00
Nason, Jr., Seldon & Kim	12-2	74,000.00	Penacook-Boscawen Water Precinct	6-35	58.00
Nelson, Elizabeth L.	6-31	24,500.00	Penacook-Boscawen Water Precinct	6-109	3.00
Nelson, Elizabeth L.	6-31A	15,100.00	Penacook-Boscawen Water Precinct	6-111	25.00
Nelson, II, John E. & Tae	1-47 INT5	2,300.00	Pendleton, Daniel E. & Rebecca S.	3-116-2	31,600.00
Nelson, II, John E. & Tae	2-58	160,700.00	Pendleton, Jeremy & Sylvia	3-113	124,858.00
Nelson, Vickie M.	2-9	11,416.00	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
Neville, George & Carol	4-70	105,600.00	Pendleton, John & Evelyn	5-2&1-1	115,700.00
New England Hydro-Transmission Corp	Util	6,598,737.00	Perkins, Arthur W.	5-14-1	24,800.00
New England Power Co	Util	162,284.00	Perkins, Jr., Raymond & Karen	5-14-2	112,900.00
NH State of Fish & Game Dept.	1-12	10,700.00	Perkins, Jr., Raymond K.	5-14-3	45,900.00
NH State of Fish & Game Dept.	1-13	236,500.00	Perrault, Peter & Joyce	6-21&21-1	82,900.00
NH State of Fish & Game Dept.	6-49	9,500.00	Perreton, Solveig U.	3-78	90,300.00
NH State of Fish	7-49	18,700.00	Perron, Sr., Douglas & Kathryn	11-2	97,900.00
Newcomer, Brent & Lori	9-14-1	826.00	Perrone, Diane L.	4-55	36,100.00
Newman, Amanda & Mark	10-6-54	84,750.00	Perrone, Diane L.	6-19	1,400.00
Nicholazzo, Antonio & Tocci, Elliott	10-5-61	4,900.00	Perry, Jeffrey K.	10-4-93	68,000.00
Nichols, Avis B. Trustee	2-48 INT2	552.00	Peterson, Apri D.	10-4-80&81	91,400.00
Nichols, Avis B. Trustee	5-86 INT2	25.00	Peterson, Gregg J.	8-43	52,050.00
Nichols, Avis B. Trustee	5-88	132,100.00	Pettingill, Louis E.	3-86	103,400.00
Nichols, Avis B. Trustee	13-18 INT2		Pettingill, Robert & Melissa	2-4	99,075.00
Nichols, Avis B. Trustee	13-28	98,400.00	Pfeifer, William & Beverly	5-15-4	131,050.00
Nichols, L. Earl Trustee	5-30	7,956.00	Pfeiffer, William A. & Nancy J.	8-44	106,000.00
Norris, Marilyn C.	4-47	3,731.00	Pfeiffer, George F.	10-6-19&20	1,200.00
Nozawa, Yasushi & Ann	10-2-26	9,500.00	Phelps, Edward J.	5-6	200.00
Nylen, Paul & Marilyn	6-90	38,700.00	Phelps, Edward J.	6-71-2&3	12,496.00
			Phelps, Geraldine A.	6-69	20,300.00
			Phelps, Geraldine A.	6-71-1	108,300.00
O'Brien Shamrock Enterprises, L.L.C.	1-26-1	5,000.00	Phillips, Mark & Drayton Jr.	4-5	2,381.00
O'Brien Shamrock Enterprises, L.L.C.	1-27-3-4	226,200.00	Phillips, Mark & Drayton Jr.	4-12	11,777.00
O'Brien, Barbara K.	10-4-158	3,800.00	Phillips, Mark & Drayton Jr.	5-61	55,895.00
O'Brien, Barbara K.	10-4-159	49,000.00	Phillips, Mark & Drayton Jr.	5-62	7,035.00
O'Brien, Barbara K.	10-4-160	3,800.00	Phillips, Mark & Drayton Jr.	5-62B	603.00
Ober, Richard & Harvey, Elizabeth	6-9-2	28,600.00	Phillips, Mark G	4-11	32,614.00
Oberle, Ronald R.	10-5-1	5,600.00	Phillips, Mark G.	4-25	1,003.00
Oberle, Ronald R.	10-5-157A	6,300.00	Phillips, Mark G.	4-37	5,795.00
Ohison, Carolyn	3-6	75,900.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	903.00
Ohison-Martin, Treasa	2-27	85,450.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	8,891.00
Oliwer, Timothy, Mark & Brian	13-2	121,400.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	15,523.00
Olsen, Stanley C.	1-2, 3, 9&11	272,989.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	5,551.00
Olsen, Stanley C.	1-4&2-5	106,987.00	Pierce, Andrew D.	10-4-13	48,800.00
Olsen, Stanley C.	2-11-1	3,142.00	Pierce, III, Kenneth & Hughes, Connie	5-32-1	23,000.00
Olsen, Stanley C.	2-12-1	3,611.00	Pillsbury Lake District	9-6	115,200.00
Olson, Duane & Susan	10-5-143	5,100.00	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
			Pillsbury Lake District	10-4-69	6,900.00
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	114,000.00	Pillsbury Lake District	10-4-105	15,300.00
Parsons, Robert E. Trustee	11-8	16,700.00	Pillsbury Lake District	10-4-161	3,800.00
Parson, Robert E. Trustee	11-9	11,200.00	Pillsbury Lake District	10-5	7,700.00
Patel, Praful & Kapila	3-116-1-2	180,850.00	Pillsbury Lake District	10-5-36	4,300.00
Patenaude, Wayne & Sally	5-91	114,800.00	Pillsbury Lake District	10-5-54	1,900.00
Paviglio, Philip & Jennifer	3-24-4	106,550.00	Pillsbury Lake District	10-5-27A	6,100.00
Payne, William & Jacqueline	13-24	96,900.00	Pillsbury Lake District	10-5-29A	5,100.00
Pearson, Jon N.	2-39	72,300.00	Pillsbury Lake District	10-6	8,300.00
Pearson, Paul & Susan	2-37	1,581.00	Pillsbury Lake District	10-6-8	1,300.00
Pearson, Paul & Susan	2-38-1	106,115.00	Pillsbury Lake District	10-6-18	1,100.00
Pearson, III, Robert & Mary	2-16	107,300.00	Pillsbury Lake District	10-7	23,400.00
Pearson, Jr., Robert & Elizabeth	2-19	22.00	Pillsbury Lake District	10-9	2,700.00
Pearson, Jr., Robert & Elizabeth	2-20	116,062.00			
Pearson, Jr., Robert & Elizabeth	2-22	834.00			

1999 Property Taxpayers

Pillsbury Lake District	10-10	42,500.00	Rideout, Nancy	8-46	83,700.00
Pillsbury Lake Distinct	10-11&12	37,050.00	Riggs, Judith A.	5-71-1&2	292,756.00
Pillsbury Lake Management, Inc	10-1-2	88,800.00	Riggs, Judith A.	5-72-2	18,590.00
Piper, Edwin & Nancy Trustees	8-2	3,732.00	Riggs, Lamar W.	5-11-1	43,600.00
Piper, Edwin & Nancy Trustees	8-7	29.00	Rigley, Jeffrey B.	7-17	71,400.00
Piper, Edwin & Nancy Trustees	8-8-1&3	168,151.00	Rimont, John & Mary	10-5-38	5,300.00
Piper, Edwin & Nancy Trustees	8-13	5,942.00	Riley, Mary & Charles, Trustees	1-48	162,800.00
Piper, Edwin & Nancy Trustees	8-16-1	14,547.00	Ritrovato, Nicholas & Rose	10-1-1AB&2AB	10,700.00
Piper, Scott A.	8-16-2	144,500.00	Ritrovato, Nicholas & Rose	10-3-5	11,400.00
Pirosa, Bonnie L.	10-5-20	44,400.00	Ritrovato, Nicholas & Rose	10-3-8	10,200.00
Pitrone, Jr., John & Ann	3-14	80,300.00	Ritrovato, Nicholas & Rose	10-4-1&2	10,900.00
Place, Frederick & Kimberly	3-24-4-2	99,700.00	Ritrovato, Nicholas & Rose	10-4-23AB	2,500.00
Plourde, Gary & Marilyn	10-3-7	38,700.00	Ritter, Robert & Arlene	10-4-133	4,800.00
Plourde, Gary & Marilyn	10-4-17	51,250.00	Rivet, Frank & Theresa	10-1-104	7,700.00
Plumb, James T. & Lynette M.	3-51	66,700.00	Rivet, Frank & Theresa	10-1-116	4,700.00
Pogor, Janet L.	10-1-122	43,100.00	Rix, Gail A.	6-96-1	46,700.00
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, III, James H.	3-19	19,850.00
Poole, Sr., Robert & Mary	8-31-1&31-4	139,250.00	Roberts, Jr., James & Phyllis	3-72	113,802.00
Poquette, John & Erin	10-6-81	6,150.00	Roberts, Madeleine L.	5-59	142,515.00
Poquette, John & Erin	10-6-83	1,400.00	Roberts, Susan	3-73	66,800.00
Poquette, John F.	10-6-79&80	88,100.00	Roberts, Susan	3-74	82,100.00
Porter, Robert Eaton	10-3-10	79,000.00	Robillard, Peter David	6-10	64,700.00
Potter, Doreen & David Potter Sr.	2-36	75,150.00	Robinson, Edward & Carol	10-1-72&73	6,600.00
Pouliot, Rosalind C.	3-11	11,999.00	Roby, Phyllis L.	7-60	16,582.00
Pratt, Howard E.	13-27	83,600.00	Roby, Robert H.	4-38	11,279.00
Pratt, Sean M. & Michelle A.	2-18	99,000.00	Roby, Robert H.	4-46	955.00
Prewitt, Laura & Jon	10-6-49,50&51	116,700.00	Roby, Robert H.	7-39	9,185.00
Proctor, Ruth E.	6-105	28,800.00	Roby, Robert H.	7-59	1,298.00
Proulx, Michael	5-54-2	79,950.00	Roby, Robert H.	8-29	1,990.00
Proulx, Michael	5-54-2A	6,100.00	Roby, Robert H.	8-32	5,010.00
Provencher, Norman T.			Roby, Robert H.	8-34	29,398.00
& Krumenacker, Mary H.	6-101-2	122,500.00	Roby, Robert H.	8-36	96,848.00
Public Service Co. of NH	Util	519,542.00	Roby, Robert H.	9-45	9,627.00
Purpel, Amy	6-77	85,64700	Roby, Roger & Shirley	4-80	12,800.00
Purpura, Daniel & Sullivan, Anne	2-41	95,800.00	Rocheford, Paul A. & Linda J.	3-123	90,700.00
Pustizzi, Joseph	10-4-88	12,300.00	Rockefeller, Abby A.	5-37	8,163.00
			Rockefeller, Abby A.	5-35-1,2,3&36	9,107.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,400.00	Rockefeller, Abby A.	6-104	6,997.00
Quebec, Robert P.	10-6-13	1,300.00	Rockefeller, Abby A.	7-40	29,855.00
			Rockefeller, Abby A.	8-1-1	246,631.00
Raddcliffe, George E.	10-1-47	38,100.00	Rockefeller, Abby A.	8-3-2	49,300.00
Rahaim, Edward	10-5-96&97	1,800.00	Rockefeller, Abby A.	8-23-1	6,776.00
Rainville, Kaye L.	3-125	89,400.00	Rockefeller, Abby A.	8-23-3	5,073.00
Ramanek, Jr., James & Nason, Anne	7-45-1A	129,650.00	Rockefeller, Abby A.	9-43-2	78,300.00
Randall, William & Elizabeth	10-5-149&150	8,500.00	Rockefeller, Abby A.	9-44	14,344.00
Raney, Bryant G.	3-24-4-7	89,150.00	Rockefeller, Abby & Halprin, Lee	5-35-5	11,400.00
Rantala, Judith A.	1-23	4,700.00	Rockefeller, Abby & Halprin, Lee	5-35-6	6,900.00
Rantala, Judith, Trustee	1-46&4-3-2	2,535.00	Rockefeller, Abby & Halprin, Lee	12-18	6,100.00
Rath, Kurt P.	10-1-61&62	2,800.00	Rockefeller, Abby & Halprin, Lee	12-19	8,900.00
Rauch, Harry	10-4-121	4,900.00	Rockefeller, Abby & Halprin, Lee	5-35-4	6,000.00
Reale, Michael	9-39	57,295.00	Rockefeller, Benjamin C. Estate of	7-57	1,500.00
Reale, Michael	9-41	78,454.00	Rodrigues, Michael	10-2-22&23	10,200.00
Reale, Michael	9-42	3,255.00	Rodriguez, Iraida	10-6-38	1,100.00
Reale, Steven J. & Susan L.	5-73	155,800.00	Rogers, Vincent	4-53	58,900.00
Recupero, Frank & Sebastiana	10-5-153	6,200.00	Roffe, Red Cottage Discretionary		
Reddish, Dana B. & Carole A.	4-22	94,700.00	Revoicable Trust	5-90	92,700.00
Reed, Barbara	3-109	20,200.00	Roman, Susan C.	4-42	250,115.00
Regolino, Austin P.	11-29&30	107,900.00	Roman, Susan C.	4-73	1,726.00
Reid, John & Darlene	10-6-85&86	83,800.00	Romano, Carlo & Arlene	10-4-30AB INT1	5,000.00
Reylek, Steven M.	2-33	46,900.00	Rooney, Daniel P.	10-2-040	113,050.00
Reynolds, Jr., Bion E.	5-34-4	12,600.00	Rooney, James & Cynthia	10-4-130&131	9,950.00
Rice, Virginia	10-6-42	3,300.00	Rooney, James & Cynthia	10-4-129	92,550.00
Richard, Christine	10-2-31	7,900.00	Rose, Jr., Charles & Joyce	1-10	38,642.00
Richard, Christine	10-3-11	6,400.00	Rose, Jr., Charles J.	5-80	58,700.00
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	20,800.00	Rose, Charlotte F.	9-7	3,881.00
Richard, Marian	7-47	51,100.00	Rose, Christopher R.	8-35	70,500.00
Richardson, David			Rose, Christopher R.	8-35-1	67,600.00
& Goodrich, Alison	3-75	138,600.00	Rose, Joyce P.	3-120-1	170,379.00
Richardson, Philip & Brenda	9-18-2	189,550.00	Rowlenson, Gilbert & Lynn	3-90	98,350.00
			Roy, Aime J. & Avis V.	6-99	70,800.00
			Roy, Norman E. & Myrtle A.	3-45	85,336.00

1999 Property Taxpayers

Royce, Steve			Skinner, Karon	10-1-53	1,900.00
& Saksa-Royce, Bonnie	3-58-2	51,800.00	Small, Thomas & Norma	10-4-156	3,800.00
Rubant, Richard H.	10-2-3	23,900.00	Smith, Sr., Allen H. & Joan Maria	3-103	66,950.00
Rubant, Richard & Cynthia	10-2-4	60,700.00	Smith, Brett & Suzanne	7-32-2	24,000.00
Ruggles, Melville & Joan	7-43&44	92,100.00	Smith, Chris	10-6-40	3,500.00
Ruggles, Melville & Joan	7-44	2,600.00	Smith, Erwin W. & Janice B.	7-33	95,700.00
Runnells, David	1-38	58,900.00	Smith, Gerard V. & Catherine H.	1-41	127,800.00
Russell, Richard & Beverly	7-1	172,984.00	Smith, Gerard V. & Catherine H.	1-44	39,400.00
Russell, Richard & Beverly	7-5	22,900.00	Smith, Gordon	10-5-13	7,300.00
Russo, George & Patricia Trustees	10-1-78	3,500.00	Smith, Jerry L. & Margaret E.	10-4-5	56,300.00
			Smith, Laura	3-64	69,500.00
Sabatias, Adolffs & Albina	10-1-6	7,900.00	Smith, Leslie J. & Patricia C.	10-1-9810	77,000.00
Sager, Steven & Patricia	8-38	66,400.00	Smith, Lorraine, Dean & Eugenia	6-51	4,500.00
Sally, Douglas & Karen	3-12	122,900.00	Smith, Lorraine D., Dean L.,		
Sanborn, Adele V.	5-100	2,400.00	Leroy C. & Kelley, Virginia C.	6-62	2,500.00
Sanborn, Adele & Roger Trustee	5-62A	204,200.00	Smith, Lorraine D., Dean L.,		
Santos, Joseph & Joan B.	6-17	97,600.00	Leroy C., Eugenia V. &		
Saniol, Antonio	10-5-112	2,500.00	Kelley, Virginia G.	6-107	21,400.00
Savage, Jr., Arthur & Marsha	10-4-35	97,150.00	Smith, Robert C. & Barbara	2-14	38,500.00
Savage, Jr., Arthur & Marsha	10-4-36	11,000.00	Smith, Vernon A.	10-5-11	7,300.00
Sawtelle, Murray J.	10-6-10&11	1,800.00	Soberg, Carl H. & Pauline N.	5-74-1	45,200.00
Sawyer, Richard & Raymond	1-8	12,389.00	Soberg, Carl H. & Pauline N.	5-74-2	64,800.00
Sawyer, Richard & Raymond	2-6	150,079.00	Society for Preservation of		
Schad, Wayne C. & Stella A.	10-1-45	6,700.00	Old Meeting House	3-63	156,600.00
Schildbach, Detlef	3-24-4-3	20,100.00	Society for the Protection of		
Schindelwig, James & Tina	5-55	83,100.00	NH Forests	3-1	3,401.00
Schofield, III, Thomas & Kimberly	10-5-5&6	77,300.00	Society for the Protection of		
Schrauwen, Adriaan & Gerda	10-5-139	5,100.00	NH Forests	6-53	1,811.00
Schrauwen, Adriaan & Gerda	10-5-142	5,100.00	Society for the Protection of		
Scott, Florence M.	3-82		NH Forests	7-24	11,652.00
Scott, Jr., Hubert A. & Judith A.	3-83	83,400.00	Solander, John	10-1-98&99	6,300.00
Scott, James	10-5-70	1,600.00	Spanos, Pauline & Evangeline	10-5-100&101	1,800.00
Scullin, Thomas & Pamela	10-4-6	51,400.00	Spanos, Pauline & Evanthea	10-5-102&103	7,300.00
Segarra, Francis & Martha	10-6-44&45	8,750.00	Spanos, Pauline Revoc. Trust	10-5-98	1,800.00
Segun, David A. & Diane R.	5-76	12,900.00	Spaulding, Jr., Eugene & Sharon	5-32-4	66,300.00
Sharon, Regina H.	10-4-34	86,000.00	Spencer, Charles & Deborah	9-22-2	66,200.00
Shaw, David H. & Janet L.	5-45&47-5	105,600.00	Sprague, Donald J.	3-58-1	117,813.00
Shenwood, Lloyd M.	10-6-95	5,650.00	St. Cyr, Daniel L. & Janet R.	6-64	106,300.00
Shifrin, Jason & Kathy	3-24-4-6	96,350.00	St. Jacques, Wayne & Michele	5-72-1	146,350.00
Shiansky, Byron & Sandra	10-2-13&14	103,500.00	St. Pierre, Richard R.	10-4-148	3,800.00
Shihhan, Paul & Alexandra	2-8	124,350.00	Stafford, Paul M.	6-113&114	13,800.00
Shinsky, Michael & Jeleta M.	2-17	5,731.00	Starkey, Frank E. & Melody A.	6-86	56,300.00
Shoemaker, Elliot &			Starkey, John S. & Sandra K.	7-35	97,900.00
Wickman, Alison	11-20	106,400.00	Stefaniak, Edward & Loretta	10-6-63	6,200.00
Shoemaker, Jack E. & Billie Sue	3-61	158,000.00	Steg, Richard G.	10-4-85	13,900.00
Shoemaker, Jack E. & Sue	6-91	52,200.00	Stegall, Herbert & Therese	10-5-56	1,600.00
Shoemaker, Jack E. & Sue	12-5	56,100.00	Stegall, Herbert & Therese	10-5-88	5,200.00
Shoemaker, Jack E. & Sue	10-5-160&161	54,500.00	Steininger, Linda & Douglas	10-2-52	10,100.00
Shridharani, Niranjan	10-1-121	6,000.00	Stevens, Andrew J.	5-54-4	84,450.00
Shridharani, Niranjan	10-1-136	5,300.00	Stevens, et al	5-47	1,096.00
Shridharani, Niranjan	10-4-20	6,500.00	Stevens, et al	5-70	3,600.00
Shridharani, Niranjan	10-5-461thru49	12,000.00	Stevens, Nathan S.	7-26	25,700.00
Shridharani, Niranjan	10-5-76	4,900.00	Stevens, Sherman & Kathleen	5-54	172,450.00
Shridharani, Niranjan	10-5-148	5,700.00	Stevens, Sherman & Kathleen	5-54-3	6,500.00
Shridharani, Niranjan	10-5-177	5,600.00	Stevens, Sherman & Kathleen	5-54-5	17,100.00
Shridharani, Niranjan	10-5-191	3,800.00	Stewart, Mildred	10-5-25A	6,400.00
Shridharani, Niranjan	10-6-23	3,000.00	Stewart, Mildred	10-5-159A	5,700.00
Shridharani, Niranjan	10-6-25	2,800.00	Stewart-Smith David R. Trustee	5-28	185,364.00
Shridharani, Niranjan	10-6-39	1,100.00	Stickney-Wilcox, Sarah L.	5-34-1	75,800.00
Shum, Vitus M.H. & Carol A.	10-1-135	5,400.00	Stockwell, Stephen & Christine	4-67	72,350.00
Shum, Vitus M.H. & Carol A.	10-1-140	6,200.00	Stolte, Sheila	3-26	101,400.00
Shurtleff, John C. & Heidemarie	9-32	2,145.00	Stone, III, Lloyd H.	2-12	74,350.00
Shurtleff, John C. & Heidemarie	9-33	1,237.00	Stout, Andrew L. & Wendy A.	10-5-8	66,300.00
Shurtleff, John C. & Heidemarie	9-34	202.00	Strittmatter, Philip & Joann	10-1-74&75	58,150.00
Shurtleff, John C. & Heidemarie	9-35	151.00	Strong, Brian J. & Sharon L.	10-5-179&180	86,500.00
Shurtleff, John C. & Heidemarie	9-37	67,000.00	Sule, Elizabeth	10-4-124	4,200.00
Shurtleff, John C. & Heidemarie	9-38	94,400.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,100.00
Shurtleff, John C. & Heidemarie	9-46	2,070.00	Sullivan, Kevin M. & Debra M.	1-30	79,200.00
Shurtleff, John C. & Stephanie J.	9-30	3,327.00	Sullivan, Robert F. & Betty A.	10-6-36&37	1,800.00
Silva, Jeanne B.	10-4-136	4,300.00	Sundance Homes, Inc.	10-6-89	3,800.00
Silver, John K. & Karla L.	3-33-6	79,600.00	Sundance Homes, Inc.	10-6-97	4,000.00
Silver, Leslie A. & Brenda J.	5-46	83,000.00	Sussman, Brandon O. & Mary Will	3-35-1	108,888.00
Silver, Sally J.	6-47	143,303.00	Sutherland, Gregory & Luanne	10-2-21	3,800.00
Silver, William	3-38	1,866.00	Sutherland, Gregory & Luanne	10-5-162	4,100.00
Simonton, William & Katherine	10-5-169	4,600.00	Sutherland, Gregory & Luanne	10-5-163	4,300.00

1999 Property Taxpayers

Sutherland, Mark & Suzanne	10-5-24A	66,900.00	Walpon Corporation	6-23	8,500.00
Svenson, Ellen R., Donald A. & Richard W.	10-4-95&96	67,800.00	Walsh, Elinor & Runcy, Elinor	5-15-2	180,250.00
Sweeney, Phyllis A.	6-2	9,800.00	Wanser, Frank J.	3-105	142,250.00
Tanner, Andy J. & Marjorie J.	8-15	50,700.00	Ward, John & Veronica	10-1-64	8,100.00
Tarr, James C. & Judith M.	10-2-39	6,300.00	Waronka, Joseph M.	10-5-135	2,600.00
Tashjian, Robert & Mary	10-4-30 INT2	5,000.00	Waronka, Joseph M.	10-5-136	2,600.00
Taylor, Joshua E., Trustee	4-17	5,189.00	Watkins, Gary L.	6-80	8,438.00
Taylor, Joshua E., Trustee	4-23	160,630.00	Webster Congregational Church	3-66	254,600.00
Taylor, Joshua E., Trustee	7-32-1	6,176.00	Webster Congregational Church	3-104	90,550.00
Taylor, Jr., Kenneth & Cangiano, Anne & Taylor, Bruce A.	9-47	300.00	Webster Veteran's Memorial	3-108	9,600.00
TDS Telecom	3-78TELE	3,100.00	Webster, Town of	3-102	70,000.00
Telia, Edward J. & Linda A.	4-43	61,989.00	Webster, Town of	5-5	200.00
Thayer, Craig J.	5-29	70,088.00	Webster, Town of	5-8	104,200.00
Thibault, L. Benoit	6-29	8,900.00	Webster, Town of	5-10	43,700.00
Thibault, L. Benoit	6-32	162,600.00	Webster, Town of	5-18&19	476,000.00
Thibault, L. Benoit	6-115	21,900.00	Webster, Town of	5-35	9,400.00
Thibeault, William & Elizabeth	9-19-2	21,300.00	Webster, Town of	6-41	19,000.00
Thomas, Joseph F. & Eleanor K.	10-4-102	80,700.00	Webster, Town of	6-75	17,100.00
Thompson, Bruce & Joselyn	10-6-75&76	86,200.00	Webster, Town of	6-82	300.00
Thomson, Sr., Harold & Harold, Jr.	10-5-173	8,700.00	Webster, Town of	8-12	17,000.00
Thunberg, Jon C. Trustee	9-26	2,434.00	Webster, Town of	10-1-70	7,300.00
Thurber, Jr., Leland J.	4-52	90,100.00	Webster, Town of	10-2-18	4,800.00
Thurston, Jr., Frank & Lois	7-36	96,750.00	Webster, Town of	10-4-143	3,800.00
Tilley, Merrill F.	2-24	25,300.00	Webster, Town of	10-4-150	4,000.00
Tirrell, Harold & Mary Ann	10-6-91	1,100.00	Webster, Town of	10-5-62	2,600.00
Tirrell, Harold & Mary Ann	10-6-94	64,700.00	Webster, Town of	10-5-121	5,200.00
Titus, Paul R.	9-3	8,014.00	Webster, Town of	10-5-181	4,600.00
Titus, Paul R.	9-4	1,382.00	Webster, Town of	10-5-182	4,500.00
Titus, Paul R.	10-4-127	6,200.00	Webster, Town of	10-5-183	4,700.00
Titus, Paul R.	10-4-128	5,700.00	Webster, Town of	10-6-17	1,100.00
Tkach, George & Gloria	10-1-88	1,700.00	Webster, Town of	10-6-33	1,700.00
Toomey, John J. & Marie E.	10-1-138	6,200.00	Webster, Town of	10-6-41	3,500.00
Towie, Jennifer B.	4-21	16,000.00	Webster, Town of	10-6-82	6,150.00
Tracy, Dianne M. Trustee	10-5-78	62,500.00	Webster, Town of	10-8	15,900.00
Tracy, Dianne M. Trustee	10-5-73	2,300.00	Webster, Town of	10-5-50 INT1	700.00
Tracy, William J. Trustee	10-5-81	1,400.00	Webster, Town of	10-5-50 INT2	700.00
Trainor, Robert	11-28	24,500.00	Webster, Town of	10-5-71 INT1	1,200.00
Tripp, Joan, Holly, Marla & Corey	6-22	65,400.00	Webster, Town of	10-5-71 INT2	1,200.00
Tsaros, Demetrios L.	5-51	97,800.00	Weinstein, Harvey M.	6-48	155,400.00
Tucker, Jr., Henry A. & Kendra L.	10-4-12	73,500.00	Welch, Gordon L. & Mary L.	3-95	119,744.00
Twombly, John A.	6-28	17,100.00	Welch, Mary L. & Gordon	5-56	104,400.00
US Gov. Corps of Engineers	1-1	24,600.00	Welcome, Paul W. & Pamela A.	11-12	87,300.00
US Gov. Corps of Engineers	2-47	533,900.00	Weld, James E. & Sandra L.	10-4-8	80,500.00
US Gov. Corps of Engineers	5-4	56,100.00	Wemoch, Anthony	7-8-2	19,200.00
US Gov. Corps of Engineers	11-27	5,500.00	Wescott, John C. & Mary R.	8-33	61,800.00
Van De Parre, Dennis & Rebecca	3-24-3	110,200.00	Wesscott, Lew T. J. & Linda B.	10-1-65	67,300.00
Van Loan, Nancy Newell	8-3-1	48,170.00	Wheeler, Jr., Donald & Elizabeth	13-26	100,400.00
Van Loan, Nancy Newell	9-43-3	140,745.00	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	100,900.00
Victor, David Trust	5-63-1	275,194.00	Wheeler, John & Carin	10-4-61	6,100.00
Victor, Ill, Royall	5-50	7,046.00	Wheeler, Michelle W.	13-7	105,400.00
Victor, Royall, David, Adele & Isabel	5-63-5	67,436.00	Whitcomb, Louie & Hall, Edwin	4-62	78,700.00
Victor, Trustees Under Boxdet	5-63-4	304,150.00	Whitcomb, Paul & Patricia	6-9-3	98,600.00
Victor, Victor, Sanborn & Brintnall Trusts	4-8	27,800.00	White, Gerald R.	7-53	69,100.00
Violet, Ernest M.	10-4-19	6,900.00	White, Robert D. & Lydia L.	10-4-14	7,700.00
Voydatch, Steven	9-9	8,348.00	White, Robert D. & Lydia L.	10-4-15	57,200.00
Waldmann, Arthur & Rosenblatt, Marvin	10-1-83	3,500.00	Whitford, Clarence & Jeannette Revoc. 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	150,142.00	Whittemore, Julie A.	6-73	4,100.00
Walker, Jr., James R. & Kathleen M.	3-54	26,600.00	Williams, Rouleen G.	3-8	1,166.00
			Williams, Rouleen G.	3-10	2,332.00
			Williams, Rouleen G.	3-37	14,000.00
			Willing, Jr., Charles G.	7-14	80,700.00
			Wiltshire, Michael R. & Laurie	9-22-1	103,700.00
			Winslow, David C.	8-30	115,445.00
			Winslow, David C.	8-30-1	295.00
			Winslow, David C.	8-31-2	807.00
			Winslow, David C.	8-31-3	88.00
			Wolkin, Thomas R. & Lori E.	10-6-56&57	85,950.00
			Woodman, John E.	10-5-3	5,700.00
			Woodman, John E.	10-5-4	5,800.00
			Wovkanech, Jason		

1999 Property Taxpayers

& MacFadzen, Bonnie	6-52-3	90,300.00	Yamashiro, George	10-5-175	5,800.00
Wright, Jr., Clifton L.	10-4-107	12,900.00	Yelton, Richard V. & Tracey L.	10-2-50	80,800.00
Wunderlich, George	5-25	20,100.00	Young, Dorothea G.	1-27-1	101,850.00
Wunderlich, George	11-7	5,900.00	Young, Elwin W. & Catherine J.	8-10-5	72,400.00
Wyman, Edwin C. & Lucy M.	12-4	34,600.00			
Wynands, Jr., Anthony & Mary Jane	10-4-97&98	22,800.00	Zitto, Joan E.	10-4-82	69,500.00

NOTE: This list includes all tax-exempt properties

2000 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS

January 10, 24
February 7, 22
March 6, 20
April 3, 17
May 1, 15, 30
June 12, 26
July 10, 24
August 7, 21
September 5, 18
October 2, 16, 30
November 13, 27
December 11, 26

Meetings Start
at 7:00 P.M.

PLANNING BOARD MEETINGS

January 21
February 18
March 18
April 15
May 20 May 11
June 17 June 8
July 15 July 13
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

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 14, 2000
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 18, 2000 at 10:00 A.M.

SCHOOL MEETING SCHEDULE
Merrimack Valley High School Auditorium, March 9, 2000
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