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**TOWN OF
WEBSTER**

NEW HAMPSHIRE



2001

ANNUAL REPORT



2002 Warrant and Budget

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Webster's 2001 Annual Report is dedicated to



Derek Carlton "Carl" Van Loan Webster's First USA Olympian

Carl was born August 20, 1980 in Utica, New York. Moving to Webster with his folks P. Nicholas and Nancy N. Van Loan and sister Anneke in 1982, he attended grammar school at the Webster Elementary School and high school at Proctor Academy in Andover, N.H.

After 14 years of a positive attitude with a big smile, commitment, and strong family support Carl reached his life-long dream by qualifying as a member of the USA Olympic Ski Team in the Nordic Combined and Jumping in Salt Lake City, Utah. His family has been at his side constantly to experience the "thrill of victory and the agony of defeat." Carl described the Nordic Combined as a sport in which "you can ski your heart out."

TOWN OFFICERS

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

Librarian	CATHRYN CLARK-DAWE
Cemetery Commission	PATRICIA E. INMAN, Chairman
BRENDA SILVER	RONALD FROST
Planning Board	NANCY N. VAN LOAN, Chairman
ROGER A. BECKER, Selectman Member	WILLIAM INMAN
JERE BUCKLEY, Secretary	CLIFFORD BROKER
JOHN NELSON, Alternate	RICHARD CUMMINGS, Alternate
ALAN HOFMANN, Alternate	LYNMARIE CUSACK-LEHMANN
Zoning Board of Adjustment	MARTIN BENDER, Chairman
JUDITH O'DONNELL	STEVE E. MANNING, Secretary
PAUL W. WELCOME	RICHARD CUMMINGS
SUSAN ROBERTS, Alternate	RAY KIMBALL, Alternate
PATRICIA INMAN, Alternate	DAVID BUTTRICK, Alternate
Conservation Commission	BETSY JANEWAY, Chairman
KAREN CZAJKOWSKI	CHRISTINE LIVINGSTON
RICHARD LEHMANN	NANCY CLARK
JANE DIFLEY	MARY-JO MacGOWAN, Alternate**
JOAN BLUMÉ, Alternate**	
Parks Commission	GLEN BLANCHETTE, Chairman
LESLIE SILVER	ROBERT PEARSON, III
BRENDA SILVER	DANIEL BLANCHETTE
MATT CUMMINGS	ELAINE HODGDON
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	GEORGE RADCLIFFE
BRENDA SILVER	KRISTIN DiCICCO
EMERY WHEELER	YVONNE WHEELER
ALLISON BLANCHETTE	JESSICA ROBERTS
SARAH PEARSON	
Members—Board of Directors—Franklin Visiting Nurses' Assoc.	
MARY R. WESCOTT	AVIS V. ROY

*Resigned **Appointed

**THE STATE OF NEW HAMPSHIRE
TOWN WARRANT – 2002**

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLE 1

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 12th 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)

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 16, 2002 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

2. To see if the Town will vote to raise and appropriate the sum of nine hundred and five thousand dollars (\$905,000) for the construction and equipping of a Public Safety Building, and to authorize the issuance of not more than \$805,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$100,000 from the Public Safety Building Capital Reserve Fund created for this purpose. The Selectmen recommend this article. (2/3 ballot vote required)

3. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the purpose of removing sand and silt from Lake Winnepocket and the installation of culverts and water bars on Pond Hill Road to correct an environmental problem. This is a Special Warrant Article, which will not lapse until the project is completed, or by December 31, 2003, whichever is sooner. The Selectmen recommend this article. (Majority vote required).

4. To see if the Town will vote to raise and appropriate the sum of twenty-seven thousand four hundred dollars (\$27,400) for Phase I of the re-valuation of all property to satisfy the State requirements for Certification and authorize the withdrawal of twenty thousand dollars (\$20,000) from the Reappraisal Capital Reserve Fund. The balance of seven thousand four hundred dollars (\$7,400) is to come from general taxation. This is a Special Warrant Article. The Selectmen recommend this article. (Majority vote required).

5. To see if the Town will vote to raise and appropriate the sum of forty-nine thousand dollars (\$49,000) for reconstruction work on Pleasant Street. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2003, whichever is sooner. The Selectmen recommend this article. (Majority vote required).

6. To see if the Town will vote to establish an expendable Trust Fund for the Edna Frost Civic Project in the amount of \$1,908 to be funded from unreserved fund balance, and to appoint the Selectmen as agents to expend from this fund. The Selectmen recommend this article. (Majority vote required)

NOTE: *This is to correct Article 21 on the March 2001 Town Warrant which was disallowed by DRA.*

7. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing air packs for the Fire Department 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)

8. To see if the Town will vote to raise and appropriate the sum of sixty-two thousand five hundred dollars (\$62,500) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	\$ 5,000.
Bunker Gear	500.
Fire Truck	25,000.
Highway Equipment	5,000.
Office Equipment	500.
Police Cruiser	10,000.
Public Safety Building	10,000.
Reappraisal	5,000.
Tax Maps	1,000.
Town Hall	5,000.

The Selectmen recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for the purchase of tables for the Town Hall. The Selectmen recommend this article.

10. To see if the Town will vote to raise and appropriate the sum of eight thousand one hundred seventy dollars (\$8,170) for the third year's payment on the lease/purchase agreement for the 2000 police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. The Selectmen recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of four thousand eight hundred dollars (\$4,800) for Fire Equipment. The Selectmen recommend this article.

12. To see if the Town will vote to raise and appropriate the sum of six hundred dollars (\$600) for medical equipment and authorize the withdrawal of this amount from the Medical Equipment Capital Reserve Fund for this purpose. The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) for the purpose of purchasing a utility shed for the Town Hall. The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of two hundred forty-two thousand eight hundred and twenty dollars (\$242,820) for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	12,880.
Financial Administration	106,525.
Revaluation of Property	13,300.
Legal Expenses	20,000.
Personnel Administration	18,665.
Planning & Zoning	12,150.
General Government Building	18,900.
Cemeteries	9,900.
Insurance	19,300.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

15. To see if the Town will vote to raise and appropriate the sum of one hundred eighty-eight thousand seven hundred and twenty-five dollars (\$188,725) for Public Safety:

Police	\$136,453.
Ambulance	11,294.
Fire	33,458.
Fire – Medical	4,700.
Building Inspection	2,120.
Emergency Management	50.
School Lights and E911 Expenses	650.

The Selectmen recommend this article.

16. 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.

17. 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.

18. To see if the Town will vote to raise and appropriate the sum of five thousand two hundred dollars (\$5,200) to repair Clothespin Bridge and authorize the withdrawal of this amount from the Bridge Improvement Capital Reserve Fund for this purpose. The Selectmen recommend this article.

19. To see if the Town will vote to raise and appropriate the sum of twenty-two thousand dollars (\$22,000) to computerize our tax maps to scale (and related expenses) and to authorize the withdrawal of this amount from the Tax Map Capital Reserve Fund for this purpose. The Selectmen recommend this article.

20. To see if the Town will vote to raise and appropriate the sum of one hundred forty-five thousand and sixty-one dollars (\$145,061) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article.

21. To see if the Town will vote to raise and appropriate the sum of forty-eight thousand five hundred and sixty-seven dollars (\$48,567) for the following:

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,605.
Welfare Department	6,900.
Community Action Program	3,802.
Parks & Recreation	1,420.
Youth Sports Program	3,140.
Library	26,890.
Patriotic Purposes – Old Home Day	2,760.
Penacook Community Center	300.
Conservation Commission	500.

The Selectmen recommend this article.

22. To see if the Town will vote to raise and appropriate the sum of one thousand dollars (\$1,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article.

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

Given under our hands and seal, this 13th day of February, in the year of our Lord two thousand and two.

RONALD W. FROST

DAVID A. RICHARDSON

ROGER A. BECKER
Selectmen of Webster

A true copy of Warrant – Attest:

RONALD W. FROST

DAVID A. RICHARDSON

ROGER A. BECKER
Selectmen of Webster

2002 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 2002 to December 31, 2002

PURPOSE OF APPROPRIATIONS	W.A. No.	Appro- priations Prior Year	Actual Expen- ditures Prior Year	Appro- priations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	14	\$ 8,700.	\$ 7,476.	\$ 8,700.
Election, Registration & Vital Statistics	14	11,375.	10,901.	12,880.
Financial Administration	14	93,000.	91,237.	106,525.
Revaluation of Property	14	8,500.	5,793.	13,300.
Legal Expense	14	14,800.	5,600.	20,000.
Personnel Administration	14	15,300.	15,531.	18,665.
Planning & Zoning	14	6,100.	6,043.	12,150.
General Government Building	14	19,200.	18,715.	18,900.
Cemeteries	14	8,850.	8,791.	9,900.
Insurance	14	15,580.	15,427.	19,300.
Other General Government	14	2,500.	0.	2,500.
PUBLIC SAFETY				
Police	15	129,987.	131,244.	136,453.
Ambulance	15	7,501.	6,500.	11,294.
Fire	15	38,182.	28,954.	38,158.
Building Inspection	15	1,720.	1,200.	2,120.
Emergency Management	15	50.	0.	50.
Other (Incl. Communications)	15	1,000.	959.	650.
HIGHWAYS AND STREETS				
Highways & Streets	16	164,000.	145,484.	144,000.
Bridges	18			5,200.
Other	17	24,000.	23,145.	24,000.
SANITATION				
Solid Waste Disposal	23	131,042.	126,760.	145,061.
HEALTH				
Administration	21	250.	225.	250.
Health Agencies & Hospitals	21	2,543.	2,543.	2,605.
WELFARE				
Administration & Direct Assistance	21	975.	900.	900.
Intergovernmental Welfare Payments	21	3,802.	3,802.	3,802.
Vendor Payments & Other	21	6,000.	0.	6,000.

CULTURE & RECREATION

Parks & Recreation	21	7,665.	7,385.	4,560.
Library	21	25,240.	25,240.	26,890.
Patriotic Purposes	21	2,650.	2,359.	2,760.
Other Culture & Recreation	21	300.	300.	300.

CONSERVATION

Administration & Purchases of Natural Resources	21	150.	150.	150.
Other Conservation	21	150.	36.	350.

DEBT SERVICE

Interest on TANs	22	5,000.	0.	1,000.
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CAPITAL OUTLAY

Land			(1)107.	
Mach., Veh. & Equip.	9-12	30,358.	31,501.	14,570.
Buildings		9,000.	(2)20,125.	

OPERATING TRANSFERS OUT

To Capital Reserve Fund	7,8	79,000	79,000.	67,500.
To Exp. Tr. Fund	6			1,908.
SUBTOTAL 1		\$874,470.	\$823,433.	\$ 883,351.

- (1) \$107. Encumbered from 2000.
- (2) Includes \$12,769. Encumbered from 2000

“SPECIAL WARRANT ARTICLES”

White Plains Road		76,000.	76,000.	
Pleasant Street	5			49,000.
Public Safety Bldg.	2			905,000.
Environmental Issue	3			20,000.
Phase I – Revaluation	4			27,400.
SUBTOTAL 2 RECOMMENDED				\$1,001,400.

“INDIVIDUAL WARRANT ARTICLES”

Recycling Bay		9,000.	7,356	
Utility Shed	13			2,500.
Tax Maps	22			22,000.
SUBTOTAL 3 RECOMMENDED				\$ 24,500.

SOURCES OF REVENUE	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
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TAXES			
Land Use Change Taxes	\$ 2,712.	\$ 3,034.	\$
Timber Taxes	20,000.	15,719.	15,000.
Interest & Penalties on Delinq. Taxes	22,000.	21,518.	22,000.
Excavation Tax (\$.02 cents per cu. yd.)	197.	197.	
Excavation Activity Tax	356.	413.	400.

LICENSES, PERMITS & FEES			
Business Licenses & Permits	50.	50.	50.
Motor Vehicle Permit Fees	190,000.	202,665.	200,000.
Building Permits	1,000.	1,310.	2,000.
Other Licenses, Permits & Fees	3,000.	3,830.	3,000.
FROM FEDERAL GOVERNMENT	19,296.	19,296.	
FROM STATE			
Shared Revenues	9,855.	9,855.	9,855.
Meals & Rooms Tax Distribution	41,138.	41,138.	41,138.
Highway Block Grant	52,618.	52,618.	53,519.
Flood Control Reimbursement	15,751.	15,707.	15,700.
Other (Including Railroad Tax)		929.	
CHARGES FOR SERVICES			
Income from Departments	21,000.	20,958.	21,000.
MISCELLANEOUS REVENUES			
Interest on Investments	17,000.	12,207.	12,000.
Other	2,000.	4,918.	9,235
INTERFUND OPERATING TRANSFERS IN			
From Special Revenue Funds	9,240.	9,240.	6,270.
From Capital Reserve Funds	7,911	9,808.	155,970.
From Trust & Agency Funds	1,300.	974.	900.
OTHER FINANCING SOURCES			
Proc. from Long Term Bonds & Notes	2		805,000.
Amts. VOTED From F/B ("Surplus")	6		1,908.
Fund Balance ("Surplus")			
to Reduce Taxes	100,513.	100,513.	91,369.
TOTAL ESTIMATED			
REVENUE & CREDITS	\$ 538,834.	\$ 546,665.	\$1,466,314.

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended	\$	883,351.
SUBTOTAL 2 Special Warrant Articles Recommended		1,001,400.
SUBTOTAL 3 "Individual" Warrant Articles Recommended		24,500.
TOTAL APPROPRIATIONS RECOMMENDED		1,909,251.
Less: Amount of Estimated Revenues & Credits		1,466,314.
Estimated Amount of Taxes to be Raised	\$	442,937.

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, 2001 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 auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit 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 accounting principles generally accepted in the United States of America. 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, 2001, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United State of America.

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 as 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.

Plodzik & Sanderson Professional Association

January 15, 2002

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, 2001, 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.

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 15, 2002

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of the Town have been prepared in conformity with accounting principles generally accepted in the United States of America (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 accounting principles generally accepted in the United States of America, 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 or established under a formal trust agreement or Town Meeting vote, or assets held by the Town as a trustee or agent for individuals, private organizations, and other units of government.

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 applicable governmental fund. These acquisitions are required to be capitalized at historical cost in the General Fixed Assets Account Group. In accordance with the practice 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 accounting principles generally accepted in the United States of America, 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 accounting principles generally accepted in the United States of America.

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 2001, \$100,513 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 accounting principles generally accepted in the United States of America in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances – All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	<i>General</i>	<i>Special</i>
	<i>Fund</i>	<i>Revenue</i>
	<i>Fund</i>	<i>Fund</i>
<u>Expenditures and Other Financing Uses</u>		
Per Exhibit C (Budgetary Basis)	\$ 865,763	\$26,745
<u>Adjustments</u>		
<u>Basis Difference</u>		
Encumbrances – December 31, 2000	28,137	
Encumbrances – December 31, 2001	(3,707)	
Retirement Contributions Paid by State of N H	1,713	
<u>Entity Difference</u>		
<u>Unbudgeted Fund</u>		
Conservation Commission	<u> </u>	<u>1,197</u>
Per Exhibit B (GAAP Basis)	<u>\$ 891,906</u>	<u>\$27,942</u>

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

For financial reporting purposes, cash and cash 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 New Hampshire statute to have custody of all moneys belonging to the Town and shall pay out the same only upon orders of the selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to N.H. RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government or government agency obligations or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the 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 moneys 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 bank 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 N.H. RSA 383:22-24. Based on GASB Statement No. 3, *Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements*, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term United States treasury and United States 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 No. 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 tax revenue that is recorded when a warrant for collection is committed to the Tax Collector. Management has recognized an allowance of \$15,000 through a comparison of historical data. This amount represents potential abatements of property taxes receivable.

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

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of December 31, balances of interfund amounts receivable or payable have been recorded. As well, an interfund receivable/payable has been established to account for the Agency Fund assets that are held in the General Fund.

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 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 – 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 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 is 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 that is not appropriable for expenditures, is shown as reserved. The following reserves are used by the Town:

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

Reserved for Special Purposes – is used to account for the unencumbered balance of restricted funds, in this case, the Town's Expendable Trust Funds.

Reserved for Tax Deeded Property – represents properties for which the Town has acquired deeds through the tax lien process, and expects to sell in subsequent years.

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 – ASSETS

A. Cash and Equivalents

All bank deposits as of December 31, 2001, were insured by the Federal Deposit Insurance Corporation (FDIC) in addition to a \$1,200,000 surety bond.

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.

	Category			Fair
	1	2	3	Value
Certificates				
of Deposit	\$ 17,874	\$ -0-	\$ -0-	\$ 17,874
New Hampshire Public Deposit Investment Pool				<u>590,049</u>
<i>Total</i>				<u>\$607,923</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, 2001, upon which the 2001 property tax levy was based is:

For the New Hampshire Education Tax	\$71,674,862
For All Other Taxes	\$81,984,635

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 New Hampshire 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 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 allowances at year-end. The property

taxes collected by the Town include taxes levied for the State of New Hampshire, Merrimack Valley Regional School District, Merrimack County and Pillsbury Lake Village District, which are remitted as required by law. The taxes collected 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, 2001, were as follows:

	<u>Per \$1,000 of Assessed Valuation</u>	<u>Property Taxes Assessed</u>
Municipal Portion	\$ 5.26	\$ 431,559
<i>School Portion</i>		
State of New Hampshire	7.15	512,125
Local	11.65	955,508
County Portion	2.59	211,983
District Portion	3.96	<u>49,736</u>
<i>Total Property Taxes Assessed</i>		<u>\$2,160,911</u>

During the current fiscal year, the Tax Collector placed a lien on May 17 for all uncollected 2000 property taxes.

Taxes receivable at December 31, 2000, are as follows:

<i>Property</i>	
Levy of 2001	\$ 174,763
<i>Unredeemed (under tax lien)</i>	
Levy of 2000	25,816
Levy of 1999	20,877
Levies of 1998 and Prior Years	1,054
Land Use Change	2,432
Yield	569
Less: Allowance for estimated uncollectible taxes	<u>(15,000)</u>
<i>Net Taxes Receivable</i>	<u>\$ 210,511</u>

D. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances as of December 31, 2001 are as follows:

	<u>Interfund Receivable</u>	<u>Interfund Payable</u>
General Fund	\$	\$784,000
<i>Special Revenue Fund</i>		
Conservation Commission	3,000	
<i>Agency Fund</i>		
Property Tax	<u>781,000</u>	
<i>Total</i>	<u>\$784,000</u>	<u>\$784,000</u>

NOTE 3 – LIABILITIES

A. Intergovernmental Payable

Amounts due other governments at December 31, 2001 from the Trust and Agency Funds are as follows:

<i>Expendable Trust</i>	
Pillsbury Lake Village District Funds	\$ 44,682
<i>Agency Fund</i>	
Balance of assessment due to the Merrimack Valley Regional School District	<u>781,000</u>
Total	<u>\$825,682</u>

B. Accrued 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 for the Town of Webster's share of these costs 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, \$446,229 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.

C. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended December 31, 2001:

	Capital Lease Payable	Compen- sated Absenses Payable	Accrued Landfill Closure & Postclosure Care Costs	Total
Balance, Beg. of Year	\$23,529	\$10,235	\$474,118	\$507,882
Retired	(15,890)			(15,890)
Net increase in				
Compensated Absences Payable		633		633
Net decrease				
in Accrued Landfill Closure and Postclosure Care Costs			(27,889)	(27,889)
Balance, End of Year	<u>\$ 7,639</u>	<u>\$10,868</u>	<u>\$446,229</u>	<u>\$ 464,736</u>

Long-term debt payable at December 31, 2001, is comprised of the following:

	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Int. Rate %</u>	<u>Out- standing at 12/31/01</u>
<i>Capital Lease Payable</i>					
Police Cruiser	\$ 22,950	2000	2002	6.95	<u>7,639</u>
<i>Compensated Absences Payable</i>					
Vested Sick Leave					6,357
Annual Leave					<u>4,511</u>
					<u>10,868</u>
<i>Accrued Landfill Closure and Postclosure Care Costs</i>					<u>446,229</u>
<i>Total General Long-Term Debt Account Group</i>					<u>\$464,736</u>

A final payment of \$8,169 is due on the lease during 2002 which includes principal of \$7,639 and interest of \$530.

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

NOTE 4 – 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 2001, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program. 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 Insurance 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 Insurance 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, 2002:

1. Signet Star Reinsurance Policy #9-02-AMD-07-0001-1 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.

Contributions paid in 2001 for FY2002 ending June 30, 2002, to be recorded as an insurance expenditure totaled \$13,011. There were no unpaid contributions for the year ending June 30, 2002 and due in 2001. During December 2001, \$2,356 was returned to the Town as its 2001 dividend for the years 1994, 1995 and 1996 in the form of a credit to be applied to the fiscal year 2003 invoice on July 1, 2002.

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 an additional assessment for any of the past years.

The New Hampshire Public Risk Management Exchange (Primex) Workers' Compensation Program is a pooled risk management program under RSAs 5-B and 281-A. The workers' compensation and employer's liability policy provides statutory coverage for workers' compensation and up to \$2,000,000 of employer's liability coverage. Primex retained \$300,000 of each loss through June 30, and \$500,000 from July 1 onward. The membership and coverage run from January 1 through December 31. The estimated net contribution from the Town of Webster billed and paid for the year ended December 31, 2001 was \$1,289. The member participation agreement permits Primex to make additional assessments to members, should there be a deficiency in contributions for any member year, not to exceed the member's annual contribution. At this time, Primex foresees no likelihood of an assessment for this or any prior year.

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, 2001, the Town contributed 4.93% for police officers and 4.24% for other employees. From July 1 through December 31, 2001, the rates were 5.33% for police officers and 4.14% for other employees. The contribution requirements for the Town of Webster for the years 1999, 2000, and 2001 were, \$4,410, and \$5,359, and \$5,747 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 No. 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 \$1,713 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.

C. *Summary Disclosure of Significant Contingencies*

Litigation

There is a suit pending against the Town which has arisen in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of this suit will not have a material effect on the financial position of the Town.

D. Restatement of Fund Balances

Fund balances at January 1, 2001 were restated to give retroactive effect to the following prior period adjustments:

	General <u>Fund</u>	Special Revenue <u>Funds</u>	Expendable Trust <u>Funds</u>
<i>Adjustments</i>			
To recognize the asset for properties acquired by tax deed which had not been recorded in prior years	\$111,350	\$	\$
To transfer account recorded as a Trust Fund deemed to more properly be a Special Revenue Fund		15,983	(15,983)
Fund balance, as previously stated	<u>298,650</u>	<u>143,938</u>	<u>318,655</u>
Fund balance, as restated	<u>\$410,000</u>	<u>\$159,921</u>	<u>\$302,672</u>

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 based on the actual costs. Total costs to the Town of Webster in 2001 were \$126,760 and the Town of Webster's share of gross revenue was \$20,657.

EXHIBIT A
TOWN OF WEBSTER, NEW HAMPSHIRE
Combined Balance Sheet - All Fund Types and Account Group
December 31, 2001

<u>ASSETS AND OTHER DEBITS</u>	Governmental 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	\$ 863,846	\$	\$	\$ 865,686
Investments	152,901	455,022		607,923
Taxes Receivable (Net of Allowance For Uncollectible)	210,511			210,511
Interfund Receivable	3,000	781,000		784,000
Tax Deeded Property Subject to Resale	111,350			111,350
<u>Other Debits</u>				
Amount to be Provided for Retirement of General Long-Term Debt			<u>464,736</u>	<u>464,736</u>
TOTAL ASSETS				
AND OTHER DEBITS	<u>\$1,185,707</u>	<u>\$1,236,022</u>	<u>\$464,736</u>	<u>\$ 3,044,206</u>

LIABILITIES AND EQUITY

<u>Liabilities</u>					
Accounts Payable	\$ 8,068	\$	1,099	\$	9,167
Accrued Payroll and Benefits	7,688				7,688
Intergovernmental Payable			825,682		825,682
Interfund Payable	784,000				784,000
Deferred Revenue	7,617		1,908		9,525
Capital Lease Payable				7,639	7,639
Compensated Absences Payable				10,868	10,868
Accrued Landfill Closure and Postclosure Care Costs				446,229	446,229
Total Liabilities	<u>807,373</u>		<u>828,689</u>	<u>464,736</u>	<u>2,100,798</u>
<u>Equity</u>					
<u>Fund Balances</u>					
Reserved For Encumbrances	3,707				3,707
Reserved For Endowments			26,124		26,124
Reserved For Special Purposes			381,209		381,209
Reserved For Tax Decided Property	111,350				111,350
<u>Unreserved</u>					
Designated For Special Purposes		157,741			157,741
Undesignated	263,277				263,277
Total Equity	<u>378,334</u>		<u>407,333</u>		<u>943,408</u>
TOTAL LIABILITIES AND EQUITY	<u>\$ 1,185,707</u>		<u>\$ 1,236,022</u>		<u>\$ 3,044,206</u>

SCHEDULE A-1
TOWN OF WEBSTER, NEW HAMPSHIRE
General Fund
Statement of Estimated and Actual Revenues
For the Fiscal Year ended December 31, 2001

<u>REVENUES</u>	<u>Estimated</u>	<u>Actual</u>	<u>Over (Under) Estimate</u>
<u>Taxes</u>			
Property	\$411,636	\$421,615	\$ 9,979
Land Use Change	2,712	3,034	322
Yield	20,000	15,719	(4,281)
Excavation Activity	553	610	57
Interest and Penalties on Taxes	<u>22,000</u>	<u>21,518</u>	<u>(482)</u>
Total Taxes	<u>456,901</u>	<u>462,496</u>	<u>5,595</u>
<u>Licenses, Permits and Fees</u>			
Business Licenses and Permits	50	50	
Motor Vehicle Permit Fees	190,000	202,665	12,665
Building Permits	1,000	1,310	310
Other	<u>3,000</u>	<u>3,830</u>	<u>830</u>
Total Licenses, Permits and Fees	<u>194,050</u>	<u>207,855</u>	<u>13,805</u>
<u>Intergovernmental</u>			
<u>State</u>			
Shared Revenue Block Grant	9,855	9,855	
Meals and Rooms Distribution	41,138	41,138	
Highway Block Grant	52,618	52,618	
Flood Control Reimbursement	15,751	15,707	(44)
Other		929	929
Federal	<u>19,296</u>	<u>19,296</u>	
Total Intergovernmental	<u>138,658</u>	<u>139,543</u>	<u>885</u>
<u>Charges For Services</u>			
Income From Departments	<u>21,000</u>	<u>20,958</u>	<u>(42)</u>
<u>Miscellaneous</u>			
Interest on Investments	17,000	12,207	(4,793)
Rent of Property	1,200	1,930	730
Insurance Dividends and Reimbursements	550	686	136
Other	<u>250</u>	<u>2,302</u>	<u>2,052</u>
Total Miscellaneous	<u>19,000</u>	<u>17,125</u>	<u>(1,875)</u>

Other Financing SourcesOperating Transfers InInterfund TransfersTrust Funds

Expendable	9,808	9,576	(232)
Nonexpendable	<u>1,300</u>	<u>974</u>	<u>(326)</u>
Total Other			
Financing Sources	<u>11,108</u>	<u>10,550</u>	<u>(558)</u>

Total Revenues and

Other Financing Sources	840,717	<u>\$858,527</u>	<u>\$ 17,810</u>
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Unreserved Fund Balance

Used To Reduce Tax Rate	<u>100,513</u>		
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Total Revenues, Other Financing

Sources and Use of Fund Balance	<u>\$ 941,230</u>		
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SCHEDULE A-2
TOWN OF WEBSTER, NEW HAMPSHIRE
 General Fund

Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 2001

	<u>Encumbered</u> <u>From 2000</u>	<u>Appropriations</u> <u>2001</u>	<u>Expenditures</u> <u>Net of Refunds</u>	<u>Encumbered</u> <u>To 2002</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
<u>Current</u>					
<u>General Government</u>					
Executive	\$	8,700	\$ 7,476	\$	\$ 1,224
Election, Registration, and Vital Statistics		11,375	10,901		474
Financial Administration		93,000	91,237		1,763
Revaluation of Property		8,500	5,793		2,707
Legal Expenses		14,800	5,600		9,200
Personnel Administration		15,300	15,531		(231)
Planning and Zoning		6,100	6,043		57
General Government Buildings		19,200	18,715		485
Cemeteries	1,000	8,850	8,791	1,000	59
Insurance, not otherwise allocated		15,580	15,427		153
Other		2,500			2,500
Total General Government	<u>1,000</u>	<u>203,905</u>	<u>185,514</u>	<u>1,000</u>	<u>18,391</u>

<u>Public Safety</u>					
Police Department	129,987	131,244	(1,257)		
Ambulance	7,501	6,500	1,001		
Fire Department	38,182	28,954	9,228		
Building Inspection	1,720	1,200	520		
Emergency Management	50		50		
Other	<u>1,000</u>	<u>959</u>	<u>41</u>		
Total Public Safety	<u>178,440</u>	<u>168,857</u>	<u>9,583</u>		
<u>Highways and Streets</u>					
Highways and Streets	164,000	145,484	29,189		
Other	<u>100,000</u>	<u>99,145</u>	<u>855</u>		
Total Highways and Streets	<u>264,000</u>	<u>244,629</u>	<u>30,044</u>		
<u>Sanitation</u>					
Solid Waste Disposal	<u>131,042</u>	<u>126,760</u>	<u>4,282</u>		
<u>Health</u>					
Administration	250	225	25		
Health Agencies and Hospitals	<u>2,543</u>	<u>2,543</u>			
Total Health	<u>2,793</u>	<u>2,768</u>	<u>25</u>		
<u>Welfare</u>					
Administration	975	900	75		
Intergovernmental Payments	3,802	3,802			
Vendor Payments	<u>6,000</u>		<u>6,000</u>		
Total Welfare	<u>10,777</u>	<u>4,702</u>	<u>6,075</u>		

<u>Culture and Recreation</u>					
Parks and Recreation			7,385		280
Patriotic Purposes			2,359		291
Other			300		
<u>Total Culture and Recreation</u>			<u>10,044</u>		<u>571</u>
<u>Conservation</u>					
<u>Debt Service</u>			<u>300</u>		<u>114</u>
<u>Interest - Tax Anticipation Notes</u>			<u>5,000</u>		<u>5,000</u>
<u>Capital Outlay</u>					
Buildings	13,650				
Land - Fire Station	2,814				
Police Equipment/Vehicles		9,000	20,125	2,707	2,525
Fire Equipment		9,308	17,477		(8,169)
Medical Equipment		16,000	10,433		5,567
Office Equipment		3,650	2,420		1,230
<u>Total Capital Outlay</u>		<u>1,400</u>	<u>1,171</u>		<u>229</u>
<u>Total Capital Outlay</u>	<u>16,464</u>	<u>39,358</u>	<u>51,733</u>	<u>2,707</u>	<u>1,382</u>
<u>Other Financing Uses</u>					
<u>Operating Transfers Out</u>					
<u>Interfund Transfers</u>					
Special Revenue Funds		16,000	16,000		
Trust Funds					
Expendable					
Capital Reserve		<u>79,000</u>	<u>79,000</u>		
<u>Total Operating Transfers Out</u>		<u>95,000</u>	<u>95,000</u>		
<u>Total Appropriations,</u>					
<u>Expenditures and Encumbrances</u>	<u>\$ 28,137</u>	<u>\$ 941,230</u>	<u>\$890,193</u>	<u>\$ 3,707</u>	<u>\$ 75,467</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, 2001**

<u>Unreserved – Undesignated</u>	
<u>Fund Balance – January 1</u>	\$270,513
<u>Deduction</u>	
Unreserved Fund Balance Used To Reduce 2001 Tax Rate	(100,513)
<u>Addition</u>	
<u>2001 Budget Summary</u>	
Revenue Surplus (Schedule A-1)	\$ 17,810
Unexpended Balance of Appropriations (Schedule A-2)	<u>75,467</u>
2001 Budget Surplus	<u>93,277</u>
<u>Unreserved – Undesignated</u>	
<u>Fund Balance – December 31</u>	<u>\$263,277</u>

**SCHEDULE B-3
TOWN OF WEBSTER, NEW HAMPSHIRE
Public Library Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2001**

<u>Revenues</u>		
<u>Miscellaneous</u>		
Interest	\$ 5,404	
Book Sales and Fines	230	
Donations	472	
Copier	99	
Other	91	
<u>Other Financing Sources</u>		
<u>Operating Transfers In</u>		
General Fund	<u>16,000</u>	
<u>Total Revenues and Other Financing Sources</u>		\$ 22,296
<u>Expenditures</u>		
<u>Current</u>		
<u>Culture and Recreation</u>		
Salaries and Benefits	\$ 14,570	
Administrative Costs	5,763	
Books, Periodicals and Programs	<u>6,412</u>	
<u>Total Expenditures</u>		<u>(26,745)</u>
<u>Deficiency of Revenues and Other Financing Sources</u>		
<u>Under Expenditures</u>		(4,449)
<u>Fund Balance – January 1</u>		<u>143,800</u>
<u>Fund Balance – December 31</u>		<u>\$139,351</u>

**SCHEDULE B-4
TOWN OF WEBSTER, NEW HAMPSHIRE
Conservation Commission Fund**

**Statement of Revenues, Expenditures and Changes in Fund Balance
For the Fiscal Year Ended December 31, 2001**

<u>Revenues</u>		
Taxes	\$3,000	
<u>Miscellaneous</u>		
Interest	<u>466</u>	
<u>Total Revenues</u>		\$ 3,466
<u>Expenditures</u>		
<u>Current</u>		
Conservation		<u>(1,197)</u>
<u>Excess of Revenues Over Expenditures</u>		2,269
<u>Fund Balance – January 1</u>		
(As Restated, See Note 4D)		<u>16,121</u>
<u>Fund Balance – December 31</u>		<u>\$18,390</u>

SCHEDULE I
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Warrants
For the Fiscal Year Ended December 31, 2001

<u>-Dr.-</u>	<u>2001</u>	<u>Levies of</u>	<u>2000</u>
<u>Uncollected Taxes – January 1, 2001</u>			
Property	\$		\$145,047
Yield			3,562
<u>Taxes Committed to Collector</u>			
Property	2,154,489		
Yield	15,719		
Land Use Change	6,034		
Excavation	610		
<u>Overpayments</u>	449		
<u>Interest Collected on Delinquent Taxes</u>	<u>2,000</u>		<u>9,159</u>
TOTAL DEBITS	<u>\$2,179,301</u>		<u>\$157,768</u>
 <u>-Cr.-</u>			
<u>Remitted to Treasurer</u>			
Property	\$1,978,419		\$144,345
Yield	15,070		3,562
Land Use Change	3,602		
Excavation Activity			610
Interest	2,000		9,159
<u>Abatements Allowed</u>			
Property	1,307		
Yield	80		
<u>Current Levy Deeded</u>			702
<u>Overpayments</u>	449		
<u>Uncollected Taxes – December 31, 2001</u>			
Property	174,763		
Yield	569		
Land Use Change	<u>2,432</u>		
TOTAL CREDITS	<u>\$2,179,301</u>		<u>\$157,768</u>

**SCHEDULE II
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Tax Lien Accounts
For the Fiscal Year Ended December 31, 2001**

	<u>2000</u>	<u>Levies of</u> <u>1999</u>	<u>1998 and</u> <u>Prior</u>
-DR-			
<u>Unredeemed Liens – January 1, 2001</u>	\$	\$29,257	\$ 18,401
<u>Liens Executed During Year</u>	39,775		
<u>Interest and Costs After Execution</u>	<u>1,349</u>	<u>2,479</u>	<u>6,531</u>
TOTAL DEBITS	<u>\$ 41,124</u>	<u>\$31,736</u>	<u>\$ 24,932</u>
-CR-			
<u>Remitted to Treasurer</u>			
Redemptions	\$13,959	\$ 7,514	\$16,578
Interest and Costs After Execution	1,349	2,479	6,531
<u>Deeded to Town During Year</u>		866	769
<u>Unredeemed Liens –</u> <u>December 31, 2001</u>	<u>25,816</u>	<u>20,877</u>	<u>1,054</u>
TOTAL CREDITS	<u>\$ 41,124</u>	<u>\$31,736</u>	<u>\$24,932</u>

SCHEDULE III
TOWN OF WEBSTER, NEW HAMPSHIRE
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2001

-Dr.-

<u>Motor Vehicle Permits Issued</u>	\$ 202,847
<u>Dog Licenses and Penalties</u>	2,720
<u>Other Fees</u>	<u>799</u>
TOTAL DEBITS	<u>\$206,366</u>

-Cr.-

<u>Remittances to Treasurer</u>	
Motor Vehicle Permits	\$ 202,847
Dog Licenses	2,720
Other Fees	<u>799</u>
TOTAL CREDITS	<u>\$206,366</u>

<u>Other Governments</u>								
Pillsbury Lake	27,184	13,000	40,184	3,327	1,171	4,498	44,682	
Village District								
<u>Other Funds</u>								
Tricentennial Fund	2,766	1,005	3,771	2,163	197	2,360	6,131	
Webster History Trust	2,800		2,800	2,251	193	2,444	5,244	
Land Trust	14,144		14,144	1,704	135	1,839		
	<u>19,170</u>	<u>1,005</u>	<u>14,144</u>	<u>6,118</u>	<u>525</u>	<u>4,804</u>	<u>11,375</u>	
<u>Totals</u>	<u>\$283,135</u>	<u>\$94,355</u>	<u>\$352,806</u>	<u>\$91,305</u>	<u>\$14,562</u>	<u>\$99,209</u>	<u>\$452,015</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 2001**

GENERAL GOVERNMENT

Executive	\$ 8,700
Election, Registration & Vital Statistics	11,375
Financial Administration	93,000
Revaluation of Property	8,500
Legal Expense	14,800
Personnel Administration	15,300
Planning and Zoning	6,100
General Government Buildings	19,200
Cemeteries	8,850
Insurance	15,580
Other General Government (Contingency Fund)	2,500

PUBLIC SAFETY

Police	129,987
Ambulance	7,501
Fire	38,182
Building Inspection	1,720
Emergency Management	50
Other (Including Communications)	1,000

HIGHWAYS AND STREETS

Highways and Streets	164,000
Other	100,000

SANITATION

Solid Waste Disposal	131,042
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HEALTH

Administration	250
Health Agencies & Hospitals & Other	2,543

WELFARE

Administration & Direct Assist.	975
Intergovernmental Welfare Payments.	3,802
Vendor Payments & Other	6,000

CULTURE AND RECREATION

Parks and Recreation	7,665
Library	25,240
Patriotic Purposes – Old Home Day	2,650
Other Culture & Recreation	300

CONSERVATION	
Administration	150
Other Conservation	150
DEBT SERVICE	
Interest on TAN	5,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment	30,358
Buildings	9,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	79,000
TOTAL VOTED APPROPRIATIONS	\$950,470

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES	
Land Use Change Tax	\$ 2,712
Timber Tax	20,000
Interest & Penalties on Delinquent Taxes	22,000
Excavation Tax (\$.02 cents per cu. yd.)	197
Excavation Activity Tax	356
LICENSES, PERMITS AND FEES	
Business Licenses and Permits	50
Motor Vehicle Permit Fees	190,000
Building Permits	1,000
Other Licenses, Permits & Fees	3,000
FROM FEDERAL GOVERNMENT	19,296
FROM STATE	
Shared Revenues	7,066
Meals & Rooms Tax Distribution	41,138
Highway Block Grant	52,618
Flood Control Reimbursement	15,751
CHARGES FOR SERVICES	
Income from Departments	21,000

MISCELLANEOUS REVENUES

Interest on Investments	17,000
Other	2,000

INTERFUND OPERATING TRANSFERS IN

From Special Revenue Funds	9,240
From Capital Reserve Funds	9,808
From Trust & Agency Funds	1,300

SUBTOTAL OF REVENUES 435,532

GENERAL FUND BALANCE

Unreserved Fund Balance	\$270,513	
Unreserved Fund		
Balance – Retained	<u>170,000</u>	
Unreserved Fund		
Balance – Reduce Taxes	100,513	100,513

TOTAL REVENUES AND CREDITS \$536,045

REQUESTED OVERLAY 9,600

2001 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$950,470	
Less: Revenues	536,045	
Less: Shared Revenues	2,789	
Add: Overlay	10,323	
War Service Credits	9,600	
Net Town Appropriation	\$431,559	
Approved Town Tax Effort		\$431,559
Municipal Tax Rate		\$5.26

School Portion

Regional School Apportionment	\$2,003,735	
Less: Adequate Education Grant	(536,102)	
State Education Taxes	(512,125)	
Approved School(s) Tax Effort		\$955,508
Local Education Tax Rate		\$11.65
State Education Taxes		
Equalized Valuation (no utilities) x	6.60	
77,594,744		\$512,125

Divide by Local Assessed Valuation (no utilities)	7.15
71,674,862	
Excess State Education Taxes to be Remitted to State	0

County Portion

Due to County	\$213,311	
Less: Shared Revenues	(1,328)	
Approved County Tax Effort		\$211,983
County Tax Rate		<u>\$ 2.59</u>
COMBINED TAX RATE		\$26.65

Total Property Taxes Assessed	\$2,111,175
Less: War Service Credits	(9,600)
Add: Village District Commitment	49,736
TOTAL PROPERTY TAX COMMITMENT	\$2,151,311

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax \$71,674,862	7.15	\$ 512,125
All Other taxes 81,984,635	19.50	<u>1,599,050</u>
		\$2,111,175

**SUMMARY INVENTORY OF VALUATION
Tax Year 2001**

Land	\$27,144,760
Buildings	45,014,500
Public Utilities	10,309,773
Valuation Before Exemptions	\$82,469,033
Elderly Exemption (Number 13)	\$479,398
Solar Energy Exemption (Number 5)	5,000
Total Exemptions	\$484,398

NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED	\$81,984,635
Less Public Utilities	10,309,773

NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED	\$71,674,862
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SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2001

DESCRIPTION	VALUE
Town Hall:	
Land and Buildings	\$ 490,000
Furniture and Equipment	48,800
Library:	
Furniture and Equipment	26,000
Police Department:	
Land and Buildings	74,500
Furniture and Equipment	75,000
Fire Department:	
Land and Buildings	70,000
Furniture and Equipment	555,200
Highway Department:	
Land and Buildings	35,150
Equipment	21,000
Materials and Supplies	14,000
All Land and Buildings Acquired Through Tax Collector's Deeds:	
Map 5 – Lot 35	9,400
Map 6 – Lot 82	300
Map 6 – Lot 116	2,000
Map 10 – Lots 1-70 & 71	7,300
Map 10 – Lots 2-18, 19 & 20	4,800
Map 10 – Lot 2-21	3,800
Map 10 – Lot 4-53	2,900
Map 10 – Lot 4-85	13,900
Map 10 – Lot 4-120	6,400
Map 10 – Lot 4-143	3,800
Map 10 – Lot 4-150	4,000
Map 10 – Lot 5-50	1,400
Map 10 – Lot 5-62	2,600
Map 10 – Lot 5-63	1,600
Map 10 – Lots 5-71 & 72	2,400
Map 10 – Lot 5-94	7,500
Map 10 – Lot 5-121	5,200
Map 10 – Lot 5-141	5,100
Map 10 – Lot 5-181	4,600
Map 10 – Lot 5-182	4,500
Map 10 – Lot 5-190	3,800
Map 10 – Lot 6-6 & 7	1,600
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 5 – Lot 29-1	17,850
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	<u>\$1,656,450</u>

TREASURER’S REPORT – Fiscal Year 2001

Cash on Hand January 1, 2001 \$ 721,677.25

2001 RECEIPTS

Received from Tax Collector		
Property Taxes	\$2,133,972.51	
Tax Sales Redeemed	48,409.59	
Yield Tax	18,779.29	
Land Use Change	3,675.09	
Gravel Excavation	642.25	
Received from Town Clerk	206,198.00	
Received from the State of N.H.	119,469.15	
Received From Other Governments	1,226.00	
Business Licenses, Permits & Filing Fees	3,585.00	
Income from Capital Reserves	1,127.80	
Income from Departments	1,223.75	
Rental of Town Property	2,132.00	
Gifts & Donations	300.00	
Reimbursements to Departments	2,937.17	
Insurance Dividends & Reimbursement	38.71	
Interest on Investments	12,188.37	
Voided Checks	219.86	
Police Grant	26,686.98	
Miscellaneous	30,162.50	
TOTAL RECEIPTS	\$2,612,974.02	\$ 3,334,651.27

Paid on Order of Selectmen		\$ (2,479,281.62)
Bank Fees		\$ (22.50)
Total Cash on Hand, December 31, 2001		\$ 855,347.15

TYLER ROAD MAPLE TREE ACCOUNT

Balance as of 1/1/01	\$137.76
Interest Income	1.54
Balance as of 12/31/01	\$139.30

LAND TRUST FUND

Balance as of 2/26/01	\$15,982.81
Expenditures	(1,196.92)
Interest Income	465.33
Balance as of 12/31/01	\$15,251.22

ISABEL ANDERSON FUND

Balance as of 2/26/01	\$6,760.86
Interest Income	198.53
Balance as of 12/31/01	\$6,959.39

REPORT OF THE SELECTMEN

2001 has been a busy year in the Selectmen's Office. The year started out with budget preparations for the upcoming Town Meeting. Budget preparations mean lots of extra work for the office staff and department heads, with extra meetings all around. Collectively, we managed to keep the Town portion of the 2001 budget to a 4% increase over the previous year. We continue to urge residents to contact their County representatives and School Board members regarding increase in those budgets. 2001 saw a significant increase in the school budget due to the recent bond issue for new construction and renovation projects. The County budget for 2002 will likely see an increase for the construction of the expanded county jail.

The Safety Building Committee worked very hard last year to put together a plan that met the needs of the Fire and Police departments. The plan allowed for some room for future needs of both departments. Unfortunately, the Town Meeting did not approve the plan. A new Building Committee was formed in 2001 with the idea that a more affordable building design was needed. The Committee worked very hard during the year and came up with several cost cutting ideas: The building was reduced in size; the building was moved closer to the street in order to reduce the amount of sitework involved; the building was changed to all steel construction instead of wood; one driveway entrance was eliminated; the paving was eliminated. These changes reduced the cost of the project from \$1.1 million to \$955,000. With a 20-year bond issue, the effect on the tax rate in the first year would be approximately 97 cents per thousand, which would steadily decline to about 50 cents per thousand in the last year. The Board hopes that with these changes, the Town will vote to fund this sorely needed project.

The 911 Emergency folks from the State have approached the Selectmen to request some changes in our street address numbering system. It seems that the latest technology has become considerably more accurate of late. In the present system of numbering, there are inconsistencies and mistakes, which result in a less than perfect system. At times, there can be confusion as to the location of certain residences by response teams. The 911 folks would like the Selectmen to authorize the corrections to the system, which would result in change to about *one third* of all street addresses. We do not feel that it will be necessary to change all those addresses to correct the system. We are in the process of reviewing every street address to make the absolute minimum number of changes and still fix the system. We realize the inconvenience involved in address changes, but also recognize the need to have a numbering system which can be readily understood by responding emergency personnel from neighboring Towns.

Two years ago, the Selectmen hired an independent appraisal company to re-appraise the valuation of New England Hydro, the Owner of the large power line which runs through Webster. New England Hydro has sued the Town to get some of its tax money abated and the assessment reduced. Our Town attorney and our appraiser are confident that the appraisal was done properly and that the Town will prevail. We will most likely have the remaining three utilities re-appraised this year.

The Selectmen are re-visiting a problem at Lake Winnepocket which was brought to our attention last year. The erosion of Pond Hill Road, a Class VI road, has entered Lake Winnepocket near the intersection of West Wind Village Road, and has partially blocked the culvert which serves as the outlet from the Lake. Previously, the Selectmen had hired a wetlands scientist to prepare a plan for the removal of the sand from the Lake and culvert. The consultant also filled out a "dredge and fill" permit application to be submitted to DES with the plan. He advised us that DES would not approve the application unless we had a comprehensive plan for preventing the erosion from occurring again. We then hired an engineer to develop a plan to prevent the erosion from Pond Hill Road from entering the Lake. That plan was very elaborate and very expensive. At that point, after consulting with Town attorney, it was decided not to proceed with the application to DES. Later, in December of 2001, the Selectmen were approached by the Lake Association and asked to reconsider their earlier decision. The Selectmen requested a meeting with DES to present the situation and ask for advice. We found DES to be very cooperative and reasonable, even offering ideas for a solution to the problem at the least cost. We are still working with DES and hope to come up with a workable solution to this environmental problem before it gets any worse.

The Selectmen wish to extend our thanks, on the behalf of the Town, to all the volunteers on the various Boards, Committees and Departments for all their efforts during the past year. In particular, the Planning Board and the Zoning Board of Adjustment have spent countless hours in the writing of an amendment to the Zoning Ordinance regarding the location and construction of personal wireless communication facilities [cell phone towers]. The two boards then conducted numerous long hearings on an application for the installation of Webster's first such facility. The Boards approved the application with certain conditions. At present, we expect the matter is not entirely resolved, as the decisions may be appealed.

We welcome anyone wishing to serve as a volunteer to come forward and submit their name for consideration. Our Town could not function without our wide variety of Volunteers, and our sincere appreciation goes out to each one of them. Please support our Volunteers whenever and wherever you can!

Respectfully submitted,

RONALD W. FROST, Chairman
DAVID A. RICHARDSON, Selectman
ROGER A. BECKER, Selectman

REPORT OF THE POLICE DEPARTMENT

On February 13, 2001 we saw the passing of retired Webster Police Chief Aime Roy. Aime was Webster's first full time Police Chief serving the town from 1979 to 1994. He will be sorely missed.

In the wake of the tragedies of September 11th 2001, we are faced with a sobering reminder that perhaps we are not immune to terrorist activities in our

otherwise peaceful lives. Even though we live in rural America, we too, have to be mindful of suspicious persons and activity and be diligent in reporting such activity immediately.

As many of you know, Sgt. Alan DeMichelis has taken a position with the Merrimack County Sheriff's Department as a Deputy Sheriff. Deputy DeMichelis will however continue the DARE program at the Webster Elementary school while we train another Webster Police Officer to be certified to instruct the program. We wish Deputy DeMichelis well in the future.

In September, Michael Crowell was hired to fill the full time vacancy. Officer Crowell is an experienced full-time certified officer who has a great deal to offer the Town, and will prove to be an asset to the community.

I wanted to take this opportunity to recognize and thank Brianna Heath, Brandon Heath, Reed Heath and Joseph Sell of Webster for their very generous donation of a restored 1993 GMC Jimmy 4x4 to the Webster Police Department DARE program. It certainly is gratifying to know that there are such strong supporters of the program.

I would also like to thank the following people for their help over the past year:

- | | |
|--|------------------------|
| Ron Frost | Sue Roberts |
| David Richardson | Dan & Carol Creighton |
| Roger Becker | Al & Joan Smith |
| Barbara Mock | Sue Pearson |
| Judy Jones | Sue Raymond |
| Road Agent, Keith Barnard | Deputy Alan DeMichelis |
| Pat Inman | Al Clough |
| Bev Russell | |
| Chief Bill Welcome and all of the members of the Fire & Rescue Departments | |

Webster Police Department activity breakdown for 2001:

911 Hang-ups	19	Fatal MV Accidents	1
Abandoned Vehicles	4	Involuntary Hospitalizations	1
Alarms	35	Juvenile Petitions Served	1
Animal Complaints	75	Lock-Out	1
Arrests	43	Lost & Found Items	11
Attempt to Locate	20	Minor In Possession	2
Background Checks	14	Missing Persons	4
Bad Check Cases	1	Motorist Assists	7
Boundary Disputes	2	MV Accidents	18
Burglary	0	MV Complaints	51
Check the Welfare	267	MV Summons Issued	70
Child Abuse	1	MV Warnings Issued	584
Citizen Assist	23	Noise Complaints	9
Civil Matters	7	OHRV Complaints	10
Civil Standby's	12	Open Container (Alcohol)	9
Conduct After An Accident	1	Open Doors Found	10
Criminal Mischief	13	Operating After Suspension	4
Criminal Threatening	7	Operating W/O Valid License	1
Criminal Trespass	9	Pistol Permit Requests	14
Dept. Assist (Fire)	11	Prohibited Sales	1
Dept. Assist (Medical)	20	Protective Custody	5
Dept. Assist (Police)	69	Reckless Conduct	1

Domestic Dispute	11	Reckless Operation of MV	4
Driving While Intoxicated	4	Sex Offender Registrations	6
Drug Cases	8	Simple Assault	17
Endangering the Welfare/Child	2	Subpoena Served	26
Harassment	13	Suicide	1
Junk-Yard Violations	8	Suspicious Vehicles	11
Juvenile Complaints	7	Theft of Motor Vehicle	2
Littering	3	Thefts	6
Shots Fired	6	Unwanted Person	5
Trespassing Stock	2	Vacant House Checks	159
<hr/>			
Sub-Total	728		1,099
Activity Total	1,827		

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE WEBSTER FIRE DEPARTMENT

The officers of the Webster Fire Department for 2002 are as follows: Deputy Chief & Training Officer, Mike Arpino; Captain, Dan St. Cyr; Lieutenants, Ed Hughes and Bruce Thompson; EMT Lieutenant, Marge Blanchette; Medical Director, Roy Fanjoy; Secretary/Treasurer, Jim Clark-Dawe.

We have 1 Paramedic, 1 Registered Nurse/EMT, and 7 EMTs. Most of the members of the fire department are State Certified Firefighters. The following individuals are forest fire wardens/deputy wardens in the Town: P. William Welcome, Warden; Deputy Wardens, Mike Arpino, Bob Brophy, Bob Drown, Jr., Roy Fanjoy, and Dan St. Cyr. Only the following wardens/deputy wardens are authorized to issue fire permits in the Town of Webster: P. William Welcome (648-2204), Bob Drown, Jr. (648-2520), Roy Fanjoy (648-2242), and Dan St. Cyr (648-2593).

Matt King passed Firefighter II at the State Fire Academy and completed his EMT Course. Patrick Culpon completed his EMT course this year as well. Congratulations to Matt and Patrick! The fire department started a Driver Operators Class and Pump Operations Class in November and this should be completed in January 2002. I would like to personally thank Paula Fanjoy for all the years she has served as Secretary/Treasurer for the Webster Fire Department. She did a great job. Thank you, Paula! We lost another firefighter/paramedic, Kevin Culpon to the Hopkinton Fire Department. Kevin passed his paramedic course this past summer and was accepted as a full time firefighter/paramedic on that fire department. Good Luck, Kevin!

Total calls for 2001 – 127. This is a 15% increase over the calls from 2000 (114). The breakdown for calls are as follows: Medical Calls-57, Mutual Aid-19, Alarms-15, Motor Vehicle Accidents-12, Wires Down-10, Drills-5, Brush-4, Chimney-2, Structure Fires-1, Service Calls-1, Haz-Mat-1. The fire department covers an area of 28.2 square miles with a population of 1,579 people.

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 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.

I would like to thank all the medical squad and firefighters for the many hours they have given in service and training, and also to the families, for many hours spent 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**

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. 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 up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, **NOT** a right. Help us to protect you and our forest resources! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were human caused. Due to dry conditions fires spread quickly impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at www.nhdf.com or call 271-2217 for wildland fire safety information.

2001 FIRE STATISTICS
 (All Fires Reported thru November 26, 2001)

<u>TOTALS BY COUNTY</u>			<u>CAUSES OF FIRES REPORTED</u>	
	<u># of Fires</u>	<u>Acres</u>		
Belknap	89	18	Illegal	279
Carroll	62	12	Unknown	201

Cheshire	147	41	Smoking	86
Coos	53	16	Children	69
Grafton	109	99	Campfire	49
Hillsborough	198	68	Rekindle of Permit	45
Merrimack	70	20	Arson	31
Rockingham	135	90	Lightning	24
Strafford	57	54	Misc*	<u>158</u>
Sullivan	22	10		942

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

	<u>Total Fires</u>	<u>Total Acres</u>
2001	942	428
2000	516	149
1999	1,301	452

DOUGLAS C. MINER
Forest Ranger

PAUL W. WELCOME
Forest Fire Warden

REPORT OF THE HIGHWAY DEPARTMENT

The year started off with a bang as I took the position of Road Agent in early February as the snow began to fall, and fall, and fall. The area received 72 inches of snow from January to April last year. The town applied for and was granted \$4,825.51 Disaster Public Assistance money from the State and Federal Emergency Management Agency. This was as a result of the monstrous snow-storm on March 5th – 7th which was declared an emergency in 7 out of 10 New Hampshire counties.

Once the snow began to melt we were able to complete the following major road projects:

- WHITE PLAINS ROAD – phase 2 of 3, ditched, ground and paved from Schoodac Bridge to Little Hill Road;
- ROBY ROAD – PAVED 1,200 FEET;
- CENTENNIAL DRIVE – ditched, shimmed and sealed;
- CONCORD DRIVE – ditched, shimmed and sealed;
- FRANKLIN PIERCE DRIVE – ditched, shimmed and sealed;

along with much general road maintenance such as grading, ditching, patching and maintaining and replacing culverts.

I would like to extend a sincere thank you to all who were so helpful during this first year in so many different ways. Your assistance and support is greatly appreciated. Looking forward to a wonderful 2002!

Respectfully submitted,

KEITH R. BARNARD, Road Agent

REPORT OF ZONING OFFICER

2001 proved to be another busy year in Webster, as our growth from new housing alone continues to approach our permit limits. The Pillsbury Lake District has seen the bulk of the new construction.

Nineteen permits were issued for new residences and break down as follows: 12 site built homes (six in the Pillsbury Lake District) and seven manufactured homes (six in the Pillsbury Lake District). With 12 of the 19 new homes in the Pillsbury Lake District, I wonder about the impact on the community wells and the collective impact on the ground water from the septic systems.

Permits are required for all new housing. Application packets can be picked up at the Town Hall at a cost of \$10.00. Completed applications are to be left at the Town Hall, with a \$60.00 fee. The applications are reviewed and after a site visit, if everything is in order, a permit is issued. At this time, new additions do not require permits, but setbacks and use of the additions must meet all Zoning regulations. The "use" is important if the addition increases the number of bedrooms, as this impacts your septic design limits, which are regulated by State Law.

Respectfully submitted,

STEVE MANNING, Zoning Officer

REPORT OF THE PLANNING BOARD

Planning Board members for 2001 were Nancy VanLoan (Chairman), Cliff Broker, Jere Buckley (Secretary), and Bill Inman. Roger Becker succeeded Dave Richardson as Selectman Member following the March elections. Alternate Members were Richard Cummings, John Nelson, Lynmarie Lehmann, and Alan Hofmann.

The Board conducted regularly scheduled public meetings on the third Thursday of each month. These regular meetings were supplemented by four public hearings, two additional working sessions (one jointly with the ZBA), and a four-evening-long joint session with the ZBA... all in connection with the "cell tower issue" as indicated below.

In the course of the year, the Board accepted, considered, and ultimately approved applications for:

- A two-lot subdivision by Marilyn Norris of land at the corner of Roby Road and Clough Sanborn Hill Road.
- Lot line adjustments by John Little on Deer Meadow Road, by Amy Purpel and Wayne & Sandra Morse on Pleasant Street, and by Leslie Corliss on Battle Street.
- Voluntary mergers by Kimberly Bourgoine, Elizabeth Buckley & Robert Delaney, Antonia Suarez, Shelter Solutions, Inc., William and Elizabeth Randall, and Daniel Shapiro & Jennifer Cerrone, all in the Pillsbury Lake District.

After obtaining concurrence from new abutters, the Board renewed approval of a lot line adjustment originally approved but not fully implemented in 1999 by Sherman and Kathleen Stevens for property on Battle Street.

Much of the Board's time and energy during the year was devoted to the issue of personal wireless service facilities (PWSF), less formally described as the "cell tower issue". The process began with the Board supporting a Town Meeting ballot item calling for a six-month moratorium on such facilities to allow time for development of appropriate regulations. The voters approved that moratorium. Shortly afterwards, an application for a PWSF on Ox Pond Hill was received. That application was accepted and then tabled for the duration of the moratorium and pending relevant amendment of the Zoning Ordinance.

An initial draft of a proposed ordinance amendment was developed at an April working meeting, using sample ordinances from area towns as a starting point. That initial draft was considered at a public hearing in May, at which the need for additional revisions was identified. The next step was an early June joint working session with the ZBA, at which further improvements were agreed upon. The resulting document was reviewed and approved at the Board's regular June meeting. A second public hearing on the revised document was held in late June, following which the document was approved, with minor, non-substantive changes, for submission to a Special Town Meeting vote.

The Selectmen were subsequently approached by concerned citizens, arguing that at least some portions of the proposed ordinance revision were flawed. The Selectmen saw enough merit in these arguments to recommend further consideration by the Board. The Board acted on that recommendation at their regular July meeting, agreed that additional revisions would improve the ordinance, and agreed on such revisions. A third public hearing in early August prompted additional substantive changes, which were discussed and agreed upon at the Board's regular August meeting. A fourth and final public hearing to review the finalized version was held in early September. Following that hearing, the Board approved the amended ordinance for submission to the Selectmen and thence to the Voters at a 9 October Special Town Meeting. The Board was gratified when the voters approved the proposed ordinance by a 7-to-1 ratio.

The Board then convened a joint session with the ZBA to consider the previously tabled application for a PWSF on Ox Pond Hill. There was considerable input from the applicant, opponents, and supporters of the proposed facility, requiring continuation of this joint session over four separate evenings from late October through late November. Principal issues included the height of the proposed tower, whether or not it should be of camouflaged design, and the nature of the access road.

At the conclusion of the joint session, in accordance with the new ordinance, the ZBA met separately to consider the application from a special exception viewpoint and, after deliberation, approved the application with a 140-foot tower of non-camouflaged design.

Again in accordance with the ordinance, the Planning Board in separate session reviewed the application in terms of a Site Plan Review. This discussion continued in the Board's regular December meeting. After considerable deliberation, the Board voted to approve the application with tower height and design

per previous ZBA action but contingent on the applicant's revision of the site plan drawing package to show a revised access road design with greatly reduced need for cut-and-fill grading and associated tree removal.

At year-end, the Board had scheduled a January review of the applicant's revised access road drawing package, and was anticipating possible rehearing requests and other opposition from those challenging the actions taken by the two Boards.

It has been an exceptionally busy year, and there is much that must be done in the coming year. I am grateful to my Board Members for their many volunteer hours and their dedication to the sensible development of our community.

Respectfully submitted,

NANCY VAN LOAN, Chairman

REPORT OF THE CEMETERY COMMISSION

We have started to repair and straighten headstones in the front part of Corser Hill Cemetery. Capital City Monument Co. of Concord is doing the work as their time allows, which is the least expensive way to go, but not the fastest. It may take us several years to get all our work done as it is time consuming and expensive.

We have rules and regulations which we have stated many times and are available at the Town Office.

People have to realize that maybe the grass is not kept as short and mowed as often as their own lawns, but we try very hard to make the cemeteries as attractive as possible and still stay within our budget.

Respectfully submitted,

PATRICIA INMAN
BRENDA SILVER
RONALD FROST
Cemetery Trustees

REPORT OF THE CONSERVATION COMMISSION

This year the Commission attended the Special Places Conference to learn about the Land & Community Heritage Investment Program (LCHIP); worked on a Case for Clean Water Buffers and presented it to the Planning Board and Webster Public Library; studied the Shoreland Protection Act; conducted wetland inspections; studied vernal pools and a possible LCHIP site along the Blackwater River; met with town residents to discuss recommendations in the Case for Clean Water Buffers; monitored all conservation easements and lands for which the Commission is responsible; began discussion with an Eagle Scout on his project to work on trails, signs and a bridge on town conservation land; and added two alternates to the Commission. We thank Karen Czajkowski for

serving eight years on the Commission; she's retiring in 2002, and we will definitely miss her.

Respectfully submitted,

BETSY JANEWAY, Chair; Members: NANCY CLARK, KAREN CZAJKOWSKI, JANE DIFLEY, RICK LEHMANN, CHRIS LIVINGSTON. ALTERNATES: JOAN BLUME and MARY JO MACGOWAN.

REPORT OF THE WEBSTER FREE LIBRARY TRUST

The Library continued its efforts this past year to provide the residents of Webster with the books, information, and other resources they want and need. Our computers continue to be popular, both for typing up papers and resumes, and for researching information on the internet. We do our best to keep up with the demand for new book titles, as well as preserving the oldies-but-goodies, as the overflowing bookshelves will attest. Our Book Group continues, with a mix of contemporary and classic fiction, and the occasional nonfiction work thrown in also. Any Book Group participant is welcome to suggest titles for discussion, which helps all of us to expand our reading horizons a bit. The Summer Reading Program's "Octopi Your Mind...Read" was a big hit, and our participants read oceans of books! We switched our accompanying storytimes to Monday evenings this year, which enabled more children and their parents to participate. Colleen Symonds provided a Preschool Storytime for several weeks in the late spring/early summer.

We added 697 new books, audios and videos to the collection this year, and discarded an almost-equal number of worn-out or no-longer-used materials, bringing our total collection to 9,726. Fifty-five new patrons joined us, bringing the number of registered borrowers to 400. This year, we also kept track of the number of people who came to the library (including school classes) and found that we had 4,166 visits.

Thank you, as always, to the many people who donated time, money, or materials (over 200 donations were added to the collection) to the library this year. We couldn't have done it without you.

Respectfully submitted,

JANICE F. DAWE
ANNE HOLLAND
SANDRA STARKEY

REPORT OF THE JOINT LOSS MANAGEMENT COMMITTEE

This year's Committee started with Al DeMichelis – Chairman, Judy Jones – Secretary and Members Marjorie Blanchette and Donald Koberski.

We welcome our new Road Agent Keith Barnard and hope that he will join us in many of our meetings.

The handicap ramp to the Town Hall has been completed and new clocks in the flashing school lights are installed (a small, but welcome accomplishment).

A new Safety Building Committee has once again worked towards a solution to present at the next annual Town Meeting. It would resolve many of the safety issues with both the fire and police department buildings. We wish them well in their presentation.

Sergeant DeMichelis has taken a position with the Merrimack County Sheriff's Department and we wish him well. Officer Michael Crowell has taken his place on the Committee and we welcome the chance to work with him.

The Committee continues to have a good working relationship with the New Hampshire Municipal Association and Primex. Both send representatives to the meetings whenever possible.

The Town has been very fortunate with no property losses this year and only minor personal injuries incurred. We are in hopes of reporting no losses of any kind next year.

Respectfully submitted,

JUDY JONES, Secretary

REPORT OF THE COMMUNITY ACTION PROGRAM

Summary of services provided to Webster residents in 2001 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 -82	Persons -7	\$ 1,804.00
Congregate Meals	Meals-684	Persons-34	4,398.12
Fuel Assistance	Applications-30	Persons-80	20,103.00
Transportation	Rides-3,362	Persons-17	20,609.00
Meals-on-Wheels	Meals-1,612	Persons-9	10,365.16
Women, Infants and Children	Vouchers-241	Persons-20	9,905.00
USDA Commodity Surplus	Cases-231		4,262.44
Emergency Food Pantries	Meals-40	Persons-2	<u>120.00</u>
GRAND TOTAL			<u>\$71,566.72</u>

REPORT OF UNH COOPERATIVE EXTENSION

The University of New Hampshire, Cooperative Extension is your local link to practical, research-based education to people of all ages, helping them 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 a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting

the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769) and it handled a total of 1,198 requests from Merrimack County residents.

Extension staff provides education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices for the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire Communities, has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. This past fall a Community Profile was completed in Hooksett. A Community Profile is a tool to help community members create a vision about what they want their community to be like, and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL, which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.

VISITING NURSE ASSOCIATION OF FRANKLIN

This year the Visiting Nurse Association of Franklin completes its 56th consecutive year of providing home care services to our neighbors in Franklin and the surrounding communities. Throughout these years this organization has grown, changed and redesigned the way we deliver care, but we continue to uphold our core values of excellence in the care we deliver, integrity and community involvement.

This month we completed our first full year on the Medicare Prospective Payment Reimbursement system (PPS). Thanks to the outstanding team work and great planning between the Clinical staff and the Business office staff, we were ready on October 1, 2000 to fully implement the new requirements of OASIS assessments, RAP billing and a myriad of other acronyms requiring new

internal systems. Our clients benefited as a result of improved efficiencies and collaboration among disciplines.

The year 2000 was the second of a three-year renewable grant cycle we received in collaboration with the Newfound Area Nursing association to develop and implement the Community Care Management program. This program, funded by a grant from the N.H. Community Health Care Fund, served more than 70 elderly or disabled adults throughout the 12 communities served by both agencies. The Care Coordinator provides physical assessment, home safety evaluations, referrals for housing, food or transportation, prescription drug resource counseling, consumer and community education. We look forward to the expansion of this program as other care managers are added within the community to serve other segments of the population.

In the coming year we hope to continue our technological development. We are currently developing our web site which will be found at www.vnafnh.org.

We expect to implement a Point of Service documentation system for the clinicians to facilitate the extremely burdensome paperwork required by the new reimbursement program. This advanced technology would allow clinical staff more quality patient time and on site electronic recording of the visit data and required documentation.

Another technological modality we are pursuing is telemedicine units located in patient homes to facilitate clinical data collection and transmission to a central location.

It has been a pleasure to serve the residents of Webster this year. We are happy to hold a successful flu clinic in Webster this year. We appreciate the ongoing representation of Webster on our Board of Directors by Avis Roy and Mary Wescott.

Webster Home Health Services Statistical Report January-December – 2000

Skilled Nursing Visits	282
Home Health Aides	109
Home Health Supervision	3
Physical Therapy	46
Occupational Therapy	4
Medical Social Work	1
Homemaker Visits	46
Homemaker Supervision	1
Supportive Services Supervision	2
Community Health	57
Child Health Services	1
TOTAL	552

REPORT OF THE WEBSTER YOUTH SPORTS PROGRAM

The children of Webster enjoyed another great year participating in recreational sports programs, including baseball, softball, basketball, soccer, and tennis. In addition to participating in recreational sports programs, many children from Webster successfully made the transition from recreational sports to playing sports for the middle and high school teams.

In the past, the Webster Youth Sports Program focused on facilitating the sports of soccer, basketball, softball, and baseball for the children of Webster. We are expanding the focus of the Webster Youth Sports program to be more of a general recreation program for the Town of Webster.

The Webster Youth Sports committee appreciates the support we receive from the Town. We extend our heart-felt thanks to all those that gave their time to help with field maintenance, the food booth, officiating, and in other capacities. We especially want to thank the following who made the added commitment and took the time to coach the various teams: Maureen Hoar, Bob Hoar, John Martin, Jack Chwasciak, John Gifford, Chris Vary, Tracy Balch, Reed Heath, Ed Meyer, Carin Wheeler, Jeff Wheeler, Amy Welcome, and Tom Wolklin. Our apologies if we missed anyone.

The quality of the Webster Youth Sports Program is a direct result of the support we receive from the community. Webster Youth Sports strives to provide quality programs. In order to provide quality programs and to expand those programs, we need your continued support in the form of volunteers for coaches, officials, field maintenance, fund raising, and in other ways.

The Webster Youth Sports committee continues to play a leadership role within the Merrimack Valley recreational sports programs. Our members are active participants on the soccer and basketball boards. We also created and run the tennis program and work closely with the Merrimack Valley Little League Board.

The committee has seen some changes this year. After seven years, Joe Hochrein has stepped down from the committee. During his time on the committee, Joe held virtually every officer position. Joe also coached basketball and soccer and was in charge of field maintenance. The Town, and in particular the children, of Webster will benefit from Joe's contributions for years to come. Joe continues to work with the committee and is an invaluable resource to us and the Town.

Ed Meyer joined the committee this year. Ed comes to the committee with several years experience as a teacher and as a coach. Ed has coached the first and second grade soccer program for the past two seasons, officiates games, and is an active member of the committee.

Major accomplishments this year included:

- Acquired and installed the bleachers at the soccer field
- Sponsored two baseball teams
- Participated in the Old Home Day Parade
- Facilitated a Webster Youth Sports field day and recognition ceremony
- Expanded the instructional tennis program to include fourth through eighth grades
- Organized and facilitated adult, coed recreational sports programs
- Provided a soccer officiating clinic at which committee members and parents received their officiating patches
- Facilitated a fund raiser for Webster Youth Sports and the food pantry

Our goals for next year include:

- Continue to provide quality recreational activities for the children of Webster
- Expand programs to give the children more opportunities
- Expand adult and family oriented programs
- Provide clinics on coaching and officiating

Our long-term goals include working together with the Parks Commission to provide a softball field in Town, developing a regulation size soccer field, and promoting the creation of a teen recreation program, which will provide teenagers in Town a place to socialize.

The Webster Youth Sports committee strives to provide quality recreational programs for the children and the Town of Webster. We appreciate the support we receive from the community. We encourage everyone to participate to help us make Webster Youth Sports a rewarding experience for all.

Respectfully submitted by the members of the Webster Youth Sports committee:

TOM WOLKLIN – President
 CARIN WHEELER – Secretary
 KIM SCHOFFIELD
 ED MEYER

CHRIS VARY – Vice President
 TRACY BALCH – Treasurer
 MAUREEN HOAR

REPORT OF THE WEBSTER PARKS COMMITTEE

This year the Parks Commission spent many hours raking, mowing and doing general maintenance.

We are having a new sign made that will be put up at the entrance to the park, which will also state rules and regulations.

Anyone interested in helping to keep the park looking good can contact anyone on the Parks Committee.

Also thanks to everyone that helps keep the park clean that is not on the Committee.

Respectfully submitted,

THE PARKS COMMITTEE

REPORT OF THE OLD HOME DAY COMMITTEE

The 100th Old Home Day was celebrated August 18th under bright and sunny skies. Many people came to enjoy the day's festivities.

The day began with the parade starting at the Blackwater Dam led by Grand Marshall Don Frost riding in Jeanne Anderson's 1953 MG driven by Jeanne. There were antique vehicles, Police DARE cars and cruisers and fire trucks from various towns. There was great participation from townspeople walking in the parade as well as floats.

In the grove of the park Strings & Things played, games were played and there was a petting zoo.

Parade prizes were presented to the following:

- Marchers: 4-H Club Representative – Sarah Hashem
Power Ranger – Bruce Barton
Skeleton – Derek Barton
Webster Basketball – Aime Silver and Kristina Schrayner
- Working Steers: Zachary and Taylor Blanchette
- Antique Vehicles: 1956 Thunderbird – David Buttrick
Volkswagen Trike – Tom Reardon
1956 Ford Fairlaine – “Scotty” Scott
1968 VW – Terry Ohlson-Martin
1973 VW – Susan Joyal
- Bikes: Angel – Samantha Reardon
21st Century Witch Transportation – Rebecca Hashem
- Floats: Beach Babes – Susan Foss, Hannah Hochrein & Others
She Thinks My Tractor’s Sexy – Abby Blanchette & Brett Bailey
- Organization Floats: Webster Sunday School
Webster Sports
- Clowns: Just Clownin Around – Ashley Silver
- Commercial Ad
Characters: Lexy and Marj Blanchette – U.S. Mail
- Dance & Fad
Characters: Gypsy – Rachel Martin
Princess – Kristen Nason
- Famous Characters: Santa Claus – ??
- Special recognition gifts were presented to the following people:
Oldest – Florence Scott – 91 years
Youngest – Riley Kimball – 6 months, son of Mr. and Mrs. Chris Kimball
Largest Family – The Blanchettes with 19 attending
Person Traveling the Furthest – Mike Cassidy from Cooperstown, PA
Horseshoes were won by: 1st – Cindy Grenier & David Blodgett
2nd – Matt Cummings & Nick St. Amand
3rd – CB & Jen Bartlett
- Pie Baking was won by: Jen Hodgdon
Brittany Reardon
Chris Reardon

Thank you to all that entered pies.

Festivities were cut short due to a tragic accident in the grove.

The annual chicken BBQ put on by the Webster Congregational Church Choir was enjoyed by all that attended, ending with the dance at the Town Hall with D. J. Tom Burke. \$199 was made at the dance and returned to the Town.

Church Service was August 19th with guest speaker Cynthia Anderson.

The Webster OHD Committee would like to thank everyone who volunteered their time to make this possible.

Special thanks go out to all of those who helped during the accident and all who helped clean up the park afterwards.

For the 2002 OHD the Committee would like to put together a collage of old OHD pictures or old Town pictures. If anyone has any that we can borrow, we will be sure to return them.

We cannot make Old Home Day happen without volunteers. If anyone is interested please contact any committee member or contact the Town Office @ 648-2272.

Respectfully submitted by the Old Home Day Committee:

- | | |
|--------------------|-----------------|
| ALLISON BLANCHETTE | BRENDA SILVER |
| JESSICA ROBERTS | YVONNE WHEELER |
| SARAH KIMBALL | EMERY WHEELER |
| GEORGE RADCLIFFE | KRISTEN DiCICCO |

REPORT OF THE TOWN HISTORY COMMITTEE

The Grange sponsored the discussion of the proposed 2001 Town Warrant and Budget which included news from the Safety Building Committee.

The Webster Cane given by the History Committee was presented to Chester Bowers on February 3, 2001. Chet will be 93 on March 24, 2001, he has lived most of his life in Webster. He served in the US Army during World War II serving in North Africa and Italy. He enjoyed hunting and fishing and served the Town many years as a fireman and policeman. He retired from the NH Highway Department in 1978. Chet and his wife of over 52 years, Marion, live on Long Street.

We had 24 inches of snow on February 5th and 6th. On March 5th and 6th we got another 18 inches of snow with smaller storms in between. On March 9th and 10th we got 12 inches. As of March 9th Concord had recorded more than 67 inches of snow, 14 above normal and last year at the same time we had 31 inches. On the 30th over eight inches of snow fell.

The Annual School Meeting was held in Penacook and the budget was \$21,488,573 with another \$992,305 for Teachers and \$275,000 to purchase land in Penacook and Loudon, all of which passed at the meeting that lasted only one hour.

Town Meeting was held March 14th with all incumbents filing without any opposition. Article 2 was on the ballot asking voters to impose a moratorium on construction or placement of wireless telecommunications facilities for 180 days. 160 votes were cast.

The Business Meeting was held on March 17th, Article 2 voted on Tuesday passed 111 yes to 49 no. The Public Safety Building was voted down, yes 115, no 124. All other articles passed with only slight differences, total appropriated was \$958,640. The meeting adjourned at 1:30 P.M.

The Blackwater Kayak races were held on April 29th behind the school.

It was the fourth driest April since 1868, with only .84 inches of rain.

May started off hot – May 1st at 85° and May 2nd set a record in Concord at 91°.

The Planning Board worked on amendments to the *Zoning Ordinance* in regards to telecommunication towers.

The Planning Board held their first public hearing on May 8th for a request from US Cellular for a tower on Dustin Road.

We had 1.21 inches of rain March 27th to May 27th and on May 28th we had 1.31 inches of rain.

Merrimack Valley High School's softball team won the State Championship for Class I. Several Webster girls played a major part in the team's success.

The summer suppers sponsored by the Church, Grange and Women's Union had another successful year.

A new committee was formed to study new plans for a Public Safety Building.

A second public hearing was held June 26th in regards to a proposed amendment to the *Zoning Ordinance* to regulate cell towers. As there were several changes it went back to the Planning Board. Another Public Hearing was held on August 7th and was again referred back to the Planning Board.

We had a very hot, dry summer August 6th through the 9th, 93° to 98° each day for an official heat wave.

The 100th Old Home Day was held August 18th under bright, sunny skies. Grand Marshall was Donald Frost who heading a very good parade. Strings and Things played, there was a petting zoo along with games. Special recognition went to the Oldest – Florence Scott at 91 years of age, Youngest – Riley Kimball, son of Chris and Sarah Kimball, at six months of age, Largest family – the Blanchettes' and person traveling the farthest – Mike Cassidy. The day was marred by the accident that injured Florence Scott. The Webster Congregational Church Choir put on the chicken barbecue and the day ended with a dance. Cynthia Anderson was guest speaker at Church on Sunday morning.

For the 50th year the Church was at the Hopkinton Fair with many volunteers manning their booth.

On September 6th the last hearing was held by the Planning Board on the proposed *Zoning Ordinance* to regulate Personal Wireless Service Facilities referred to as cell towers.

September 11, 2001, who will ever forget the terrible tragedy except those of us old enough to remember Pearl Harbor. Terrorist took over the controls of two planes out of Logan Airport in Boston and hit the two tall Twin Towers in New York City killing over 3,000 including police and firemen that went to help and were crushed in the falling debris. Another plane from Dulles Airport in Washington hit the Pentagon killing about 189 people. The fourth plane from Newark Airport crashed in a field in Pennsylvania, no one knows where this plane was headed but passengers knew of the other incidents so kept this one from causing more deaths and destruction.

A Special Town Meeting was held on Tuesday, October 9th to vote on the proposed amendments to the *Webster Zoning Ordinance*, whether to regulate cell towers or not. The amendment passed 91 – yes to 13 – no.

Some Zoning and Planning Board Members viewed the balloon test on November 3rd from 9:00 A.M. to 11:00 A.M. They went to deRhams property on Clough and Sanborn Hill Road, Pearson Hill Road, Pleasant Street at the Mock property, Janeway's on Tyler Road and several other locations.

There were joint meetings, the Planning Board and the Zoning Board of Adjustment, to consider US Cellular's application for a cell tower on Ox Pond Hill off of Dustin Road. These meetings were held open to the Public with US Cellular representatives present on October 25th, November 5th, November 15th, and November 29th.

On November 29th, the hearing was closed to the public and opened to discussion by the Zoning Board of Adjustment who took up the question of the tower. The Board voted unanimously for the 140-foot, guyed steel tower that would allow for five colocators.

A joint meeting was held on December 13th with members of the Planning Board and Zoning Board present. A Site Plan Review was discussed resulting in changes with the road design. The meeting was continued until January 10, 2002.

We've had a very, very dry fall with warmer than normal weather. The leaves turned pretty colors and stayed on longer than usual. It was late October before there was a killing frost on the hills. November 25th brought the first measurable rainfall in a long time.

December started off very warm, in the mid 60°'s, breaking records and then cooled down and we had four to five inches of snow within a two day period.

There were 19 building permits issued.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL:

Kindergarten	Janet Lemire
Grade 1	Elizabeth Morse
Aides	Rosemary Nixon
	Marissa Carter
Grade 2	Dale Barrett
Grade 3	Daniel Dianchenko
Grade 4	Kathy McBride
Grade 5	Nancy Webster
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Heather Sherwin
Custodian	James Matchem

SCHOLARSHIPS –

Matthew Cummings received the Joseph Degen Scholarship.
Chantal Bates received the Daniel Webster Grange Scholarship.

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates

Silver Spurs – Pauline Colby

Merrimack County Oxbows – Robert Pearson III

Daniel Webster Grange – Master, David Hewes

Webster Women’s Union – President, Eleanor Corliss

N.H. Circle of Home & Family – President, Yvonne Wheeler

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

School Board Members from Webster – Normandie Blake and Mary Evanofski

Girl Scouts: Leader – Mary Evanofski

Cadets – Mary Evanofski

Junior – Nancy Webster

Brownies – April Peterson

Cadets – Mary Evanofski and Charline Vary

Junior – Terri Ohlson-Martin and Nancy Webster

Brownies – April Peterson

THE STATE OF NEW HAMPSHIRE WEBSTER TOWN ELECTION – MARCH 13, 2001

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1 & 2

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	# OF VOTES
Selectman	3	Roger Becker	141
Town Clerk	1	Barbara Hochrein	161
Tax Collector	1	Madeleine L. Roberts	161
Treasurer	1	Linda A. McFarland	152
Trustee of Trust Funds	3	Janice F. Dawe	157
Trustee of Trust Funds	1	Judith M. Jones	159
Cemetery Trustee	3	Patricia E. Inman	158
Library Trustee	3	Janice F. Dawe	155

164 Votes Cast (No absentee ballots)

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Webster's *Zoning Ordinance* as follows:

"Are you in favor of the Town of Webster imposing a moratorium on the construction or placement of wireless telecommunications facilities for a period of 180 days?" (By Ballot) Yes – 111, No – 49

BUSINESS MEETING WAS HELD AT THE TOWN HALL ON SATURDAY, MARCH 17, 2001 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

The meeting was called to order by Moderator Harold Janeway at 10:00am. Clarence Jeffrey led the crowd in the Pledge of Allegiance followed by a moment of silent prayer. Mr. Janeway mentioned that both long time residents Aime Roy and Eleanor Richardson Ellsworth have recently passed away and would like the crowd to have another moment of silence in their honor.

Mr. Janeway read the results of Tuesday's election.

Selectman Ronald Frost, with the visual aid of a large blackboard explained the estimated appropriations for the year 2001. If all warrant articles pass, the town tax rate stays at \$5.00/\$1000. Last year's rate was \$5.04/\$1000. If warrant article #3 is approved, the repayment does not start until next year. Selectman Roger Becker stated that the county portion and school portion of our tax bill will go up this year.

3. To see if the Town will vote to raise and appropriate the sum of one million one hundred fifty thousand (\$1,150,000) for the construction and equipping of a Public Safety Building, and to authorize the issuance of not more than \$1,150,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon. The Selectmen recommend this article by a vote of two to one. (2/3 ballot vote required)

This article was amended by the Selectmen to read as follows: To see if the Town will vote to raise and appropriate the sum of one million eighty thousand dollars (\$1,080,000) for the construction and equipping of a Public Safety Building, and to authorize the issuance of not more that \$980,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to withdraw the sum of one hundred thousand dollars (\$100,000) from the Public Safety Building Capital Reserve Fund. (2/3 ballot vote required) The amendment was unanimously accepted by voice vote.

To arrive at the amended numbers, the Building Committee slashed \$20,000 from the generator and \$50,000 from the contingency fund and asked to withdraw \$100,000 from the Public Safety Building Capital Reserve Fund.

The lights were dimmed and Police Chief Brian Milano conducted a computer generated slide power point presentation designed to answer a lot of questions about the proposed Public Safety Building.

The proposed building, at 10,720 square feet, would nearly quintuple existing space for the fire and police stations combined. A 20-year bond schedule would add \$1.29 to the tax rate next year. Another funding option was a 20-year construction loan, which would add \$1 to the tax rate.

The Webster fire and police stations fail to meet life safety codes and federal regulations such as the Americans with Disabilities Act.

The fire station is too small even for existing equipment, never mind record keeping, office space or training area. It also lacks an interior hose rack, room for hazardous materials and an eyewash area.

The police station has no separate holding room for juvenile prisoners, which is a violation of federal law. The police station also lacks a holding room for adult prisoners, a booking area, a weapons locker and a central heating system. Police officers have also expressed unease about the lack of a secure entrance, since the building has no reception area. Civilians entering the police station walk right through a wooden door, giving rise to concern about officer's safety.

Amended Article 3 was opened to discussion – the polls to be open for one hour for balloting after the discussion. Questions were taken from voters including Constantine Evanofski, David Batchelder, William Bird, Rachel Gagnon, Roy Fanjoy, John Little, Gaye Farnsworth and Ed Walker. Ronald Frost

Frost answered estimates on the amount of interest to be paid and the rate of interest to be paid.

Tom Mullins moved to vote on the amended article. The motion was seconded. At 11:25am it was voted by a show of hands to proceed with the vote. The polls stayed open for one hour.

A short recess was taken. Moderator Janeway later reconvened meeting.

At 12:25 pm Ballot votes were counted. **Results were as follows: 115 – Yes, 124 – No. This article did not pass.** Mary Evanofski spoke to reconsider Article #3 at a later date. She made the following motion: Pursuant to RSA 33:8-a and 40:10, I move that the Building Committee with the addition of not less than two public members for the Town of Webster, investigate an alternative plan that will take into consideration the need of the Fire and Police with a substantial reduction in cost to the plan proposed at this town meeting. I further move that the new plan be presented at a recessed session to be held on September 29, 2001 at 10:00AM. **THIS DID NOT PASS BY VOICE VOTE**

4. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of constructing a Softball Field and to raise and appropriate the sum of two thousand dollars (\$2,000) to be placed in this fund and to designate the Selectmen and the Parks Commission Chairman as agents to expend. (Majority vote required) **PASSED BY VOICE VOTE**

5. It was voted to raise and appropriate the sum of seventy-seven thousand dollars (\$77,000) to be added to the following previously established Capital Reserve Funds:

Bridge Improvements	\$ 5,000.
Bunker Gear	500.
Cemetery Improvements	3,000.
Dry Hydrants/Repairs	500.
Fire Truck	25,000.
Highway Equipment	5,000.
Office Equipment	2,000.
Police Cruiser	10,000.
Public Safety Building	10,000.
Reappraisal	10,000.
Tax Maps	5,000.
Town Hall	1,000.

The Selectmen recommend this article. **PASSED BY VOICE VOTE.** Selectman Ronald Frost made a motion to increase the Public Safety Building line item to \$100,000. After a discussion, he withdrew this motion. James Clark-Dawe motioned to amend the Public Safety Building Capital Reserve Fund to \$50,000. **This amendment did not pass by Voice Vote.**

6. It was voted to raise and appropriate the sum of five hundred dollars (\$500) for the purchase of a printer and chair for the Town Office and authorize the withdrawal of this amount from the Office Equipment Capital Reserve Fund

for this purpose. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

7. It was voted to raise and appropriate the sum of nine hundred dollars (\$900) for the purchase of tables and chairs for the Town Hall. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

8. It was voted to raise and appropriate the sum of nine thousand three hundred and eight dollars (\$9,308) for the third year's payment on the lease/purchase agreement for the 1999 police cruiser and the sum of eight thousand one hundred and seventy dollars (\$8,170) for the second year's payment on the lease/purchase agreement for the 2000 police cruiser and authorize the withdrawal of this amount from the Police Cruiser Capital Reserve Fund for this purpose. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

9. To see if the Town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for Fire Equipment (1,000' of 4" hose). The Selectmen recommend this article. **PASSED BY VOICE VOTE**

Later, it was voted to **reconsider** Article #9 and make the following changes: Roy Fanjoy, medical director of the fire department, introduced an amendment to this article asking to add twelve thousand dollars (\$12,000) for four digital radios to be installed in each fire vehicle. **The amended article reads as follows:** To see if the Town will raise and appropriate the sum of sixteen thousand dollars (\$16,000) for Fire Equipment. Four thousand dollars (\$4,000) for 1,000' of 4" hose and twelve thousand dollars (\$12,000) for four digital radios. **THIS AMENDED ARTICLE PASSED BY VOICE VOTE**

10. It was voted to raise and appropriate the sum of three thousand six hundred and fifty dollars (\$3,650) for medical equipment. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

11. It was voted to raise and appropriate (i) the sum of nine thousand dollars (\$9,000) for the purpose of constructing an addition to the recycling bay at the Hopkinton/Webster Transfer Station to facilitate mixed paper recycling, and (ii) to accept any grants that may be given to the town to defray the cost of the addition. (The expenditure of this appropriation is contingent upon an affirmative vote from the Town of Hopkinton.) The Selectmen recommend this article. **PASSED BY VOICE VOTE**

12. To see if the Town will vote to raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for a new sign at the entrance of the William R. Pearson Memorial Park. The Selectmen recommend this article. Recently the Town was notified that the school or contractor would pay for this new sign. **IT WAS VOTED TO PASS OVER THIS ARTICLE BY VOICE VOTE**

13. It was voted to raise and appropriate the sum of two hundred three thousand nine hundred and five dollars (\$203,905) for General Government:

Executive	\$ 8,700.
Election, Registration & Vital Statistics	11,375.
Financial Administration	93,000.

Revaluation of Property	8,500.
Legal Expenses	14,800.
Personnel Administration	15,300.
Planning & Zoning	6,100.
General Government Building	19,200.
Cemeteries	8,850.
Insurance	15,580.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

16. It was voted to raise and appropriate the sum of one hundred seventy-eight thousand four hundred and forty dollars (\$178,440) for Public Safety:

Police	\$129,987.
Ambulance	7,501.
Fire	33,982.
Fire – Medical	4,200.
Building Inspection	1,720.
Emergency Management	50.
School Lights and E911 Expenses	1,000.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

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

The newly appointed Road Agent Keith Barnard was introduced to the crowd and received a round of applause for a great job he has been doing with the number of storms we have had this winter. Former Road Agent Adam Mock was also thanked at this time for his years of service to the town. Duane Anderson amended to increase the current budget by \$20,000 citing the number of snowstorms this winter and his budget will need to include November and December of this year.

It was voted to raise and appropriate the sum of one hundred sixty-four thousand dollars (\$164,000) for Highways and Streets. **THE AMENDED 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 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, 2002, whichever is sooner. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

18. It was voted to raise and appropriate the sum of one hundred thirty-one thousand and forty-two dollars (\$131,042) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

19. It was voted to raise and appropriate the sum of forty-nine thousand seven hundred and twenty-five dollars (\$49,725) for the following:

Health Department	\$ 250.
Franklin Visiting Nurse Association	2,543.
Welfare Department	6,975.
Community Action Program	3,802.
Parks & Recreation	1,590.
Youth Sports Program	6,075.
Library	25,240.
Patriotic Purposes – Old Home Day	2,650.
Penacook Community Center	300.
Conservation Commission	300.

The Selectmen recommend this article. **PASSED BY VOICE VOTE**

20. It was voted to raise and appropriate the sum of five thousand dollars (\$5,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

21. It was voted to establish an expendable Trust Fund for the Edna Frost Civic Project from donation of one thousand eight hundred sixty-three dollars and ninety-six cents (\$1,863.96) from the Frost family, and to appoint the Selectmen as agents to expend from this fund. The Selectmen recommend this article. (Majority vote required) **PASSED BY VOICE VOTE**

22. It was voted to amend the wording of the Land Trust Fund created in 1996 under the provisions of RSA 79-A:25, II to an expendable Land Trust Fund, and to appoint the Conservation Commission as agents to expend from this fund. (Majority vote required) **PASSED BY VOICE VOTE**

23. 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**

Meeting adjourned at 1:30pm.

Respectfully submitted,

BARBARA HOCHREIN,
Town Clerk

**WARRANT FOR SPECIAL TOWN MEETING OF
OCTOBER 9, 2001
TOWN OF WEBSTER – 2001**

THE POLLS WERE OPEN FROM 11:00 A.M. TO 7:00 P.M.
TO ACT ON ARTICLES 1 & 2.

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

The results of the balloting were as follows:

1. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town of Webster’s *Zoning Ordinance* as follows:
Under **ARTICLE V Special Exceptions** (Page 4) add:

(Personal Wireless Service Facilities, see Section 9 of this Article)

91 – YES 12 – NO

2. 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 V: Special Exceptions** (Page 9) add:

91 – YES 13 – NO

9. PERSONAL WIRELESS SERVICE FACILITIES (PWSF)

Note: Complete text for the ordinance is on file at the Town Office and at the Library.

The meeting was called to order by Moderator Harold Janeway at 7:10PM. The result of the ballot count was read. No discussion took place. Meeting adjourned at 7:11PM

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, in 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 Wednesday the 13th day of March 2002 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, 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 Commissioners)

PAYROLL

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

GENERAL EXPENDITURES:

Office Expense	\$ 1,000.00
Miscellaneous	500.00
Insurance	2,750.00
Legal	3,000.00
Audit	2,000.00
Utilities	8,000.00
Labor – Employees	18,000.00
Labor – Sub Contractors	1,000.00
Inventory – Supply	5,000.00
Inventory – Distribution	7,500.00
Equipment Rental	9,000.00
System Engineering/Consulting	5,000.00
Property Maintenance & Snow Removal	700.00
Tools & Equipment	2,000.00
Permits Fees	500.00
Deweeding Permits for 2003	4,000.00

Water Supply Testing	1,000.00
Payment of Note, 12/15/02	8,000.00
Interest on Note	3,500.00
Parks & Recreation	2,500.00
<u>Subtotal</u>	<u>\$ 84,950</u>

CAPITAL RESERVE ACCOUNTS:

Legal	1,000.00
Water Supply	1,000.00
Water Main	1,000.00

TOTAL ARTICLE 2 **\$ 89,475.00**

Article 3. To see if the District will vote to approve a change in procedure for the sale of any land owned by the district. That no district land can be sold or conveyed without sixty (60) days written notice by US Mail to all landowners of the district and approval of the sale of said land by majority vote of the landowners in the district who are present at a special or annual meeting. (Recommended by the Commissioners)

Article 4. To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000.00) to be added to the New Well Capital Reserve Fund. (Recommended by the Commissioners)

Article 5. To transact any other business, which may legally come before this meeting.

Given under our hands on this 9th day of February, two thousand and two by the Commissioners of Pillsbury Lake Village District.

BRUCE JOHNSON, Clerk
 JULIA KENNEY
 MICHAEL MOORE Commissioners of Pillsbury Lake Village District
 MARILYN PLOURDE

A true copy of Warrant – Attest: Respectfully submitted,

BRUCE JOHNSON, Clerk
 JULIA KENNEY
 MICHAEL MOORE Commissioners of Pillsbury Lake Village District
 MARYILYN PLOURDE

2002 BUDGET
Appropriations and Expenses

	Com'ners' Budget 2001	Expended 2001	Com'ners' Budget 2002
Salaries	\$ 1,525.00	\$ 750.00	¹ \$1,525.00
Office Expense	2,500.00	2,278.07	1,000.00
Miscellaneous	500.00	389.87	500.00
Insurance	3,000.00	2,183.00	2,750.00
Legal	800.00	325.10	3,000.00
Audit	1,700.00		2,000.00
Utilities	8,000.00	8,449.46	8,000.00
Labor – Employees	15,000.00	14,094.60	18,000.00
Labor – Contractors	1,000.00	403.83	1,000.00
Inventory			
Distribution & Supply	12,500.00	14,447.54	⁶ 12,500.00
Rental Equipment	7,500.00	8,780.00	⁶ 9,000.00
System Engineering/Consulting		420.00	⁴ 5,000.00
Maintenance/Snow	1,000.00	1,110.35	700.00
Tools, Equipment & Fuel	2,000.00	772.87	2,000.00
Permit Fees	500.00	455.00	500.00
Supply Testing	2,500.00	1,758.00	1,000.00
Tax Refunds		⁴ 204.00	
Payment of Note	8,000.00	8,000.00	8,000.00
Interest on Note	4,000.00	3,565.76	3,500.00
Parks/Recreation	2,500.00	1,892.00	2,500.00
De-Weeding	<u>12,987.50</u>	<u>12,988.00</u>	^{2&3} 4,000.00
Subtotal Budget Categories	<u>87,512.50</u>	<u>83,267.45</u>	<u>86,475.00</u>
Capital Reserve Funds			
Legal	1,000.00	1,000.00	1,000.00
Supply	1,000.00	1,000.00	1,000.00
Water Main	1,000.00	1,000.00	1,000.00
New Well	<u>10,000.00</u>	<u>1,000.00</u>	<u>10,000.00</u>
Subtotal Capital Reserve Funds	<u>13,000.00</u>	<u>13,000.00</u>	<u>13,000.00</u>
Total	<u>\$100,512.50</u>	<u>\$ 96,267.45</u>	<u>\$ 99,475.00</u>

¹\$750 to be paid in 2002

²Additional \$6,937.50 paid in 2001 against 2000 deweeding project

³Proposed permitting for deweeding in 2003

⁴New item

⁵Payments from 2000 budget paid in 2001

⁶In 2001 Inventory included 3 subcategories: distribution, supply and rental

TREASURER'S REPORT
as of 12/31/01

CURRENT ASSETS:

Cash on Hand Operating Budget	\$ 33,803.25
Uncollected Water Tolls	16,100.00
Capital Reserve Funds	
Water Main Improvement	20,166.99
Water Supply	8,993.25
Legal	5,516.00
New Well	<u>10,005.44</u>

Total **\$ 94,584.94**

FIXED ASSETS:

Wells and Pumps	\$ 47,118.00
Structures & Tanks	25,600.00
Water Mains & Gates	157,000.00
Municipal Buildings	13,100.00
Land Owned	258,450.00
Lot 10-3, 10-4, 10-5, 10-6, 10-7, 10-9, 10-10, 10-11 and 10-12	
Section 1, Lots 4, 90, 91	
Section 2, Lot 44	
Section 4, Lots 50, 69, 105AB and 161	
Section 5, Lots 27A, 29A, 36, 54 and 55	
Section 6, Lots 8 and 18	
Equipment & Supplies – Parks Department	<u>6,892.00</u>

Total **\$508,160.00**

TOTAL ASSETS **\$602,744.94**

SOURCE of REVENUE – 2001**RECEIPTS**

Collected Water Tolls – 2001	\$ 36,032.00
Town of Webster, NH – 2001 Taxes Collected	49,736.00
Checking Account Interest – Citizens	53.72
Checking Account Interest – Colebrook	31.01
Service Water Hook-ups	20,000.00
Miscellaneous Refunds	<u>27.39</u>

TOTAL **\$105,880.12**

**PILLSBURY LAKE WATER DISTRICT ANNUAL MEETING
MARCH 14, 2001**

BUSINESS MEETING WAS HELD AT THE PILLSBURY LAKE CLUBHOUSE ON WEDNESDAY, MARCH 14, 2001 AT 7:00 PM TO ACT ON THE FOLLOWING SUBJECTS

To the inhabitants of the Pillsbury Lake Water District in the County of Merrimack in the State of New Hampshire, qualified to vote in District Affairs. Polls were open from 6:00 p.m. to 8:00 p.m. to act on Article 1.

Article 1. Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	Michael Moore	20
Commissioner	1	Marilyn Plourde	19
Treasurer	1	Rachel Gagnon	4
Moderator	1	Georgette Bachelder	8
Clerk	1	Bruce Johnaon	15

27 Voters cast ballots

The meeting was called to order by Moderator Georgette Bachelder at 7:00 P.M. Ms. Bachelder explained the voting procedure and rules of engagement. Present were Commissioners Julia Kenney, Wendy Stout (absent was Commissioner Michael Moore), Clerk Sandy Weld, absent was treasurer Michael Dean.

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	25.00
Subtotal	\$ 1,525.00

GENERAL EXPENDITURES:

Office Expense	\$ 2,500.00
Misc.	500.00
Insurance	3,000.00
Legal	800.00
Audit	1,700.00
Utilities	8,000.00
Labor – Employees	15,000.00
Labor – Sub-contractor	1,000.00
Inventory Distribution & Supply	*20,000.00

*Inventory Distribution \$7,500

*Inventory Supply	\$5,000	
*Rental Equipment	\$7,500	
Property Maintenance (snow removal)		1,000.00
Tools & Equipment		2,000.00
Permits & Fees		500.00
Water Supply Testing		2,500.00
Payment of Note		8,000.00
Interest on Note		4,000.00
Parks & Recreation		2,500.00
De-weeding		<u>12,000.00</u>
Sub Total		\$85,000.00
		+987.50

CAPITAL RESERVE ACCOUNTS

Legal		1,000.00
Water Supply		1,000.00
Water Main		<u>1,000.00</u>
Sub Total		\$3,000.00

TOTAL FOR ARTICLE 2 **\$90,512.50**

Payroll, no discussion. General Expenditures, Rachel Gagnon stated that an amendment was needed to the De-weeding appropriation to \$12,987.50. Gary Plourde motioned the amendment and Alan Hofmann seconded the amendment. Motion to amend passed unanimously by a card vote. Nancy Warren asked if Aquatic Control could look into the weeds where the water drains into the lake. Rachel explained that certain parts of the lake were protected and could not be sprayed, but would have them look into this. William Tracy asked what the difference was between Distribution and Supply. Commissioner Stout explained that Distribution was water lines and Supply was the pumps. Article 2 passed unanimously by card vote as amended.

Article 3. To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for a New Well and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Commissioners as agents to expend. (The Commissioners recommend this article). William Tracy asked where the well was going to be placed on the north side. Joan Zito asked if this is passed does this mean that it is OK to start work on the well. Commissioner Stout stated that this is only money put aside for now. If money is put aside each year, we will need to borrow less when the time comes to put in the well. Gary Plourde inquired as to why we would want to put in a new well when we had one that could handle everyone and do a better job with the water. Commissioner Stout explained that we cannot rely on one system to handle the whole District. If that well went down there would be no other well to switch to. The Peninsula Well produces a lot of water, however, the quality is poor. Gary suggested spending 30 to 40 thousand dollars for a filtration system. Commissioner Stout reminded him that the State could come in at any time and shut down that well because it is too close to the lake. Andy

Stout further explained that the State is going to tighten the acceptable level of magnesium and iron count in well water. In addition, the water is being pushed uphill and this puts a lot of strain on the system and cuts down the amount of pressure. Putting a well on the north side will eliminate this as the well will be above or level to the houses on that line. He suggested the Commissioners look into a new well and report back during monthly meetings. Moderator Bachelder reminded residents that even though you appropriate funds this year, it does not mean you could not vote to move the money someplace else in the coming years if a new well is not needed. Vote was motioned by Andy Stout, seconded by Bonnie Bartlett. Passed by card vote Y – 13, N – 9.

Article 4. To see if the District will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for a Generator and to raise and appropriate the sum of five thousand dollars (\$5,000) to be placed in this fund and to designate the Commissioners as agents to expend. (Recommended by the Commissioners, by majority). Bruce Johnson asked if we put \$5,000 away this year, how much in all is needed. Commissioner Stout stated that around \$25,000 was needed. Bruce felt that this was a luxury and not needed. Christine Kittredge stated that if the power went out, people would not have power at home to keep their pumps running. Lee Durgin mentioned that it would help to keep the pump house warm. Bruce suggested that a smaller generator be purchased for that. Gary Plourde reminded people that the last time the power went out was summertime and for four days, and that this generator would be used year round. Harriet LeBlanc asked how important it was for the pump house. Andy Stout said that the tanks were underground and would be OK, that a little propane heater would fit the bill. Gary Plourde motioned for a vote, Andy Stout seconded. Failed by card vote Y – 8, N – 10.

Article 5. To see if the District will vote to authorize indefinitely, or until rescinded, 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). (The Commissioners recommend this article). Tom Wolklin asked why we could not vote on this once. Commissioner Stout explained that last year the article was worded incorrectly. This article is worded correctly, and if voted in favor of, this would be the last time we need to vote on this. Joan Zito stated that she did not like the wording, which gave too much power to the Commissioners. Rachel Gagnon motioned to change the wording to “Commissioners, on behalf of the District, to accept gifts”. Joan Zito motioned to vote, Debbie Andosca seconded. Passed unanimously by card vote.

Article 6. To see if the District will vote to authorize the Commissioners to sell a parcel of land known as #10-2-44, commonly described as the “cabana property”, on such terms and conditions as the Commissioners may determine to be in the best interests of the District. (Majority vote required). Joan Zito asked why the Commissioners wanted to sell this property. Julie Kenney said that someone approached the Commissioners about purchasing this land. Gary Plourde asked the value of the property. This piece is assessed at \$32,000. Andy Stout explained that it was put in front of voters because this is public property

and the voters need to give the commissioners permission to sell. Patricia Adams asked if the land was subdividable. Andy stated that with shoreline tests this land could be subdividable. Bonnie Bartlett wanted to know what the buyer intended to do with the property. Commissioner Stout stated that they had no intention to build and would be willing to put this in the deed. The District would benefit monetarily by receiving tax money. It is someone in the community, and an abutter, who is asking to buy the property. Moderator Bachelder reminded residents that they could be specific in wording as to how the property is sold. Domenic Lapiro stated that this is tax-free land and at some point we could put another dry hydrant there. Rachel Gagnon suggested that the pros and cons be weighed. Moderator Bachelder stated that the residents could be specific about how much the residents would like the land sold for. Gary Plourde stated that if the owners do not build you would not get much revenue from it. If they build, you would triple the revenue. Commissioner Stout offered that requested purchasers were Mike and Anne Marie Moore. Jennifer Lohnes said there was no reason why voters could not vote against this now and when a proper offer came in then vote on it again. Nancy Warren asked how we know if we want to sell it if we are not sure there will be no houses put on it. Moderator Bachelder reminded voters the Commissioners were only asking if they would authorize to sell. Bruce Johnson mentioned that this was a lot of land being bought and sold. We are losing a lot of green space. He said that losing this green space is not worth what we are selling it for. Gary Plourde motioned to move the article for a vote. Motioned by Gary Plourde, William Tracey seconded. Failed unanimously by card vote.

Article 7. To transact any other business which may legally come before this meeting. Tom Wolklin mentioned that the lawyer suggested the district come up with a formula for revenue. Tom said he would be willing to work on an article for this. Moderator Bachelder recommended that a subcommittee of volunteers Tom Wolklin, Lee Durgin, and William Tracey, meet with the Commissioners and look into the tax rate. Lee mentioned that the attorney was also going to work on this. Tom went on to say that he felt ALL Commissioners have done a great job and should be commended. Lee Durgin expanded not just the Commissioners but all of the Officers. Andy Stout suggested that voters attend monthly meetings and let the Commissioners know their interests.

Lee Durgin wanted to know what the Commissioners were doing about unpaid water bills. Marilyn Plourde stated she was getting information from the Credit Bureau for Pillsbury Lake Management, and she can pass this information on to Commissioners. Tom Wolklin asked about the outstanding balance. Currently it is \$6,000. Jennifer Lohnes asked when water bills are sent out. Commissioner Stout answered April 1st. Discussion was held last month about shutting water off by September. Andy Stout offered that water bills can be split into two payments if residents elect to do so. Cut off needs 30 days notice and then another 30 days notice. Lee suggested building a process so water can be turned off. Commissioners to work on this.

Georgette Bachelder mentioned Visiting Nurses programs. Residents can tell their doctors which visiting nurse program they want, and residents have the choice between Concord and Franklin Visiting Nurses Association.

Commissioner Stout gave a big thank you to Kevin Muzzy who does a lot of work on the water system. He has been tremendous and puts in a lot of time behind the scenes that no one sees.

Meeting adjourned by Moderator at 9:12 p.m.

Respectfully submitted,

SANDRA L. WELD, Clerk
Pillsbury Lake Water District

BIRTHS REGISTERED IN THE TOWN OF WEBSTER FOR THE YEAR ENDING DECEMBER 31, 2001

Date of Birth	Place of Birth	Name of Child	Father's Name	Mother's Name
January 4	Concord	Molly Elizabeth Curtin	Robert Curtin	Maura Curtin
January 13	Concord	Riley Christopher Kimball	Christopher Kimball	Sarah Kimball
April 2	Concord	Konnor Kolby Abbott	Keith Abbott	Kristine Abbott
April 13	Concord	Nathan Robert Yetton	Richard Yetton	Tracey Yetton
May 4	Concord	Kailey Mae Merrill	Peter Merrill	Tammie Merrill
June 28	Manchester	Matthew James Dean	Michael Dean	Kim Dean
July 23	Concord	Madison Riley Merchant	Brendan Merchant	Cathay Merchant
July 31	Hopkinton	Brook Trout Hills Grove	Gary Hills Grove	Catherine Hills Grove
August 16	Concord	Joseph Michael Derby	Ronald Derby	Amy Derby
September 4	Lebanon	Samuel Charles Rose	Christopher Rose	Julie Rose
September 17	Concord	Anna Fraley Shilhan	Paul Shilhan	Alexandra Shilhan
September 22	Concord	Catherine Ann Culpion	Patrick Culpion	Terri Culpion
September 30	Concord	Michael Anthony Baer	Michael Baer	Joann Baer
November 4	Concord	Aaron Craig Thayer	Craig Thayer	Sueanne Thayer
December 6	Concord	Christian Walker Fahey	Kevin Fahey	Regina Fahey
December 31	Concord	Brooke Elizabeth Bartlett	Charles Bartlett	Jennifer Bartlett

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 2001

Date of Marriage	Name of Groom	Residence of Groom	Name of Bride	Residence of Bride
February 10	James T. Creely	Webster	Karen C. Holcomb	Webster
July 14	John W. Dube	Webster	Lisa A. Hunt	Webster
July 15	William J. O'Donnell	Webster	Judith A. Riggs	Webster
August 11	Edward J. Meyer	Webster	Heidi L. Damis	Webster
September 1	Peter R. Fisher	Webster	Sara F. Haberstroh	Webster
December 1	Ronald B. Finlayson, Jr.	Webster	Polly A. Young	Webster
December 29	David J. Marcheterre	Webster	Christine Moore	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, 2001

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother	Burial Place
January 12	Lebanon	Gerard C. Spencer	Charles Spencer	Alice Hamilton	
February 13	Manchester	Aime J. Roy	Peter Roy	Catherine Rhines	C.H.
April 2	Webster	Dora M. Belanger	Arsene Labarre	Eva Bergeron	NewburyNH
April 7	Concord	Elmer S. Sacra	Richard Sacra	Cassie Richards	
April 10	New London	Dorothy E. Ballentine	Francis Hardy	Ethel Jay	
April 18	Boscawen	Perry M. Blankenship	Henry Blankenship	Dolly Sherman	
May 4	Concord	Sadie A. Kimball	Page Kimball	Linda Chagnon	C.H.
July 6	Boston MA	Daniel S. Bourque	Craig Thayer	Sueanne Bourque	C.H.
July 31	New London	Francis I. Hardy	Francis Hardy	Ethel Jay	
August 9	Webster	Charles H. Druding	Henry Druding	Martha Linck	C.H.
August 17	Manchester	Jerry L. Smith	Lawrence Smith	Margaret Degreenia	
September 20	Webster	Phyllis K. Yadon	Amis Yadon	K. Hartman	
December 25	Concord	Robert H. Roby	Arthur Roby	Bernice Woods	

Cemeteries:

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

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

BARBARA R. HOCHREIN, Town Clerk

2001 Property Taxpayers

Abbott, Keith & Kristine	3-107	44,000.00	Bazinnet, Claudia M. & John P.	4-71	176,800.00
Abbott, Stephen & Betty	10-5-151&152	60,900.00	Beale, Gaylen L.	2-2	72,050.00
Abdulnour, Judith & Peter	10-6-48	6,400.00	Bean, Bruce	7-50	800.00
Accardi, Carl & Roberta	10-4-42	5,800.00	Bean, Bruce	7-51	600.00
Warren, Nancy C.	10-2-51	105,800.00	Beck, Doris & Turner, Jude	3-27	6,729.00
Advertising Agency			Beck, Doris & Turner, Jude	3-28	129,100.00
Adams, Patricia M. & Associates, Inc.	10-3-1	11,700.00	Becker, Roger A. & Sara S.	3-17	21,300.00
Agoos, Julian E., Trustee	1-43	206,400.00	Becker, Roger A. & Sara S.	3-20	100,764.00
Agoos, Julian E., Trustee	2-54	11,700.00	Becker, Roger A. & Sara S.	3-21	38,171.00
Akawa Realty Trust, The	8-5	80,245.00	Belanger, Kevin R.	5-82	83,300.00
Alexander, Robert & Laura	10-4-153A	3,800.00	Belkner, Robin & Young, Dorothea G.	1-27-1	101,850.00
Alexander, Sandra	10-4-75&76	95,650.00	Belliveau, Richard & Susan	8-11	99,700.00
Alexander, Sandra	10-4-77&78	81,600.00	Bender, Martin	2-7	112,900.00
Alley, George & Marion	10-4-103&104	84,400.00	Bender, Martin & Webster, Nancy	2-10	4,384.00
Amos, Larry & Linda	5-42	110,400.00	Benedict, David F.	11-31thru34&41	20,300.00
Anderson, Cynthia	5-60-1	122,357.00	Benedict, David F.	11-35thru39	13,900.00
Anderson, Duane & Faith	3-98	86,950.00	Bennett, Jr., Ira & Elaine	6-25	1,935.00
Anderson, Duane & Faith	3-99	87,700.00	Bennett, Jr., Ira & Elaine	6-25-1	206,495.00
Anderson, Duane & Faith	3-100	45,250.00	Bennett, Jr., Ira & Elaine	6-25-2	735.00
Anderson, Duane & Faith	7-62	3,600.00	Bennett, Richard H.	10-5-127	44,200.00
Anderson, Jeanne P.	7-34-1	113,937.00	Benson, Eric A. & Anne M.	10-1-144	6,500.00
Anderson, Mark R.	5-60-2&3	5,576.00	Benson, Richard W. & Susan E.	13-3	172,650.00
Anderson, Ora L.	10-2-30	8,700.00	Bergeron, Henry, Katherine & Paula	3-23	84,300.00
Andosca, Michael & Debra	10-4-64	62,000.00	Berry, Evelyn M.	10-1-113	6,300.00
Andrews, Marjorie	3-49	67,850.00	Beryman, Constance, Trust	13-5	111,500.00
Andrewski, Jr., Stanley	5-44&47-4	85,500.00	Berube, Wayne George	10-4-125	4,100.00
Angwin, Scott & Brenda	3-110-2	115,500.00	Bird, William & Frances	6-16	94,400.00
Apanel, Patrick	3-121	15,500.00	Blackey, Wendy W.	5-53	93,300.00
Apanel, Patrick	3-122	68,400.00	Blackey, Wendy W.	5-54-3	6,500.00
Arnold, Stephen & Kimberly	8-10-4	66,600.00	Blake, Normandie B.	6-88	136,177.00
Arpino, Constance	10-5-122&123	8,100.00	Blake, Normandie B.	6-95	76,069.00
Arpino, Michael & Kathy	3-56-1	101,010.00	Blake, Normandie	6-106	25,800.00
Arsenault, Donald & Cynthia	8-20	91,400.00	Blanchette, Allison & Marjorie	2-40	23,300.00
Atkinson, Matthew M.	10-2-25	66,100.00	Blanchette, Daniel & Lisa	10-5-192&130	54,800.00
August, Joseph & Marie	10-5-144&145	7,700.00	Blanchette, Glen & Marjorie	2-44	86,600.00
Augrey, Douglas & Kimberly	3-119	71,500.00	Blanchette, Harold & Kristine	7-34-2	99,350.00
Austin, June S.	1-15	7,547.00	Blanchette, Jeannette V.	10-2-9	81,800.00
Austin, June S.	1-29	647.00	Blanchette, Robert & Deborah	2-30	99,893.00
Austin, June S.	1-31	7,998.00	Blanton, Dwight & Marie	10-4-154&155	5,200.00
Austin, June S.	4-3-1	9,191.00	Bliss, Theodore J. & Jane B.	4-16	114,300.00
Austin, June S.	4-33	16,800.00	Blodgett, David	6-5-1	50,900.00
Austin, June S.	4-34	1,535.00	Blue, Gerry	7-41	21,400.00
Austin, June S.	4-36	8,074.00	Bogart, Jr., Dana & Anne	5-14-1	24,800.00
Austin, June S.	13-11	172,900.00	Bohringer, James E.	8-1-2	240,000.00
Austin, Peter & Lorna	3-62	132,500.00	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	3,600.00
Austin, Peter & Lorna	4-32-2	9,400.00	Borek, Michael P. & Jane M.	1-32	128,904.00
Austin-Franks, Patricia A.	4-4	1,583.00	Boria, Ruth & Barrar, Margaret	10-3-14	83,700.00
Azmy, Lois A. & Gamil	7-46	31,600.00	Bossi, Patricia A.	7-48	85,850.00
Babb, Robert & Heidi	3-35-2	31,650.00	Bothroyd, Richard	10-1-79	3,500.00
Bachelder, Stephen & Georgette	10-2-28	83,400.00	Bouchard, Glen G. & Judy C.	10-5-164	5,100.00
Baer, Michael A. & Murphy, Joann K.	5-47-1	84,500.00	Bouchard, Glen G. & Judy C.	10-5-165	71,100.00
Bagdigian, Kevin A.	10-6-69	4,200.00	Bouchard, Glen G. & Judy C.	10-5-166	5,300.00
Baizley, Barbara & Rand, Bruce	12-17	6,300.00	Boudreau, William P.	10-4-43	5,200.00
Bakeland, Leif K.	10-4-144	3,800.00	Boulter, Richard & Suzanne	1-36	125,800.00
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	68,300.00	Bourassa, James	10-1-80	4,600.00
Baker, Kent & Heath, Heather	12-6	106,000.00	Bourassa, James & Goldie	10-1-81AB	45,100.00
Baker, Kent & Heath, Heather	12-7	2,200.00	Bourassa, James & Goldie & Billings, Stephen & Barbara	10-1-82	4,900.00
Balch, Steven L. & Tracy L.	10-5-117&118	67,950.00	Bourgoine, Kimberly R.	10-5-25A	6,400.00
Baribeau, Roger & Carol	10-4-114&115	11,700.00	Bourgoine, Kimberly R.	10-5-159A	5,700.00
Baril, Roger, Jr. & Kathy	3-22	83,800.00	Bourque, Martin P.	4-13	56,177.00
Barnard, Keith Richard	4-14	111,700.00	Boutwell, Elmer L. & Debra	4-61	53,750.00
Barnes, David & Susan	2-10-1	113,550.00	Bowe, William S. & Eisbeth	5-68	98,200.00
Barrett, Keith T. & Maryn L.	3-46-1	145,700.00	Bowers, Chester & Marian	3-68	69,300.00
Barter, George	2-25	83,368.00	Bowers, Ned W. Estate	6-74	50,518.00
Bartlett, Charles & Sandra	8-19 & 18A	132,650.00	Bowley, Lewis E. & Julie M.	10-4-67&68	139,650.00
Bartlett, Clifton & Susan	3-50	64,700.00	Bowser, Donna E.	10-1-14	6,600.00
Bartlett, Richard & Bonny	10-1-49	3,200.00	Boyce, Donna L.	3-59	35,300.00
Bartlett, Richard & Bonny	10-1-63	74,500.00	Boynton, John M. & Alicia A.	6-98	109,500.00
Baston, William & Carolyn	13-22	216,400.00	Brannigan, Donald & Heien	6-3	101,700.00
Batchelder, David & Carol	3-80	119,857.00	Brannigan, Donald & Edythe	6-4	80,800.00
Batchelder, Eileen & Stephen	7-2-1	78,700.00	Brazis, Il, William	10-1-143	6,400.00
Bates, Peter	4-65	3,283.00	Brintnall, Isabel V.	5-14	1,784.00
			Brintnall, Isabel & Michael Trustees	5-63-3	18,258.00

2001 Property Taxpayers

Broggi, Allen & Carson, Carolyn	10-4-39,40,41AB	16,400.00	Chouinard, Bertrand & Renata	10-4-15	57,200.00
Broker, Clifford & Janet	8-3-3	32.00	Chrumka, Albert & Doris	10-4-28	6,400.00
Broker, Clifford & Janet	8-3-4	800.00	Chwasciak, John & Jeanne	6-8	106,000.00
Broker, Clifford & Janet	8-4	124,400.00	Ciechon, Laurel E. & Kevin R.	10-6-89&97	36,050.00
Broker, Clifford & Janet	8-45	1,001.00	Cilley, Eric & Ellen	10-5-106	4,800.00
Broker, Clifford & Janet	9-48-1	5,794.00	Cilley, Eric & Ellen	10-5-105	54,200.00
Broker, Nathanael & Carole	9-43-1&4	6,415.00	Ciulla, Thomas L.	10-1-84	3,700.00
Broker, Paul C.	6-37	60.00	Clark, Denny & Lynn	10-4-123	4,700.00
Broker, Paul C.	6-39	935.00	Clark, Kelly A. & John E.	3-101	115,850.00
Broker, Paul C. & Ines S.	9-48-2-1B	1,200.00	Clark, Nancy S.	5-64	89,100.00
Brooks, Lyman & Barbara	4-31	92,153.00	Clark, Thomas	10-4-112&113	88,800.00
Brophy, Robert & Joyce	11-18	78,500.00	Cloues, Jr., Alfred S.	2-48	2,323.00
Brown, Chester A.	10-6-64	5,050.00	Cloues, Jr., Alfred S.	5-85	90.00
Brown, Richard & Barbara	10-2-5	76,650.00	Cloues, Jr., Alfred S.	5-86	106.00
Buck, Ernest & Jennifer	10-2-15&16	103,200.00	Cloues, Jr., Alfred S.	13-18 INT1	
Buckley, Caryl D.	4-2	141,317.00	Cloues, Jr., Alfred S.	13-25	95,800.00
Buckley, Elizabeth & Delaney, Robert K.	10-6-92&93	78,350.00	Cloues, Philip W. & John A.	5-15-6&7	1,335.00
Buckley, Jere D.	4-1	49,600.00	Cloues, Stephen L.	4-7	1,315.00
Buckley, Jere D. & Caryl D.	4-6	211,461.00	Clough, Alan W.	3-5	71,700.00
Burgess, Wayne & Theresa	10-4-89	61,500.00	Clough, Fern A.	3-25	45,050.00
Burke, Paul & Marlene	10-5-107	4,600.00	Clough, Fern A.	3-25-1	103,500.00
Buttrick, David & Leni Lee	12-12	141,500.00	Clough, Fern A.	6-38	6,900.00
Buxton, Michael & Susan	5-15-5B	101,100.00	Coffey, Robert E.	2-28	86,400.00
Byrne, Elaine	10-5-147	5,900.00	Cogswell, Marian	5-98	173,750.00
Cahoon, Richard M.	10-5-171&172	7,600.00	Colachico, Charles	10-4-122	4,900.00
Caldwell, Matthew & Yoshie	3-120-2	20,100.00	Colby, Colin S. & Pauline Y.	5-1-2	76,400.00
Caldwell, Steven E.	3-13	79,600.00	Cold Brook Campground, LLC	5-54	175,300.00
Calkins, Wilfred & Betty	2-45	68,100.00	Cole, Barry T.	10-4-126	5,900.00
Calkins, Wilfred & Betty	2-46	12,300.00	Cole, Geraldine & Reed, Kathleen	10-1-137	5,900.00
Calkins, Wilfred & Betty	5-1-7	2,400.00	Cole, Geraldine & Reed, Kathleen	10-6-9	1,400.00
Camp Winnepocket LLC	13-23	120,850.00	Cole, Theresa Taylor	9-47	300.00
Campbell, James & Lorraine	10-4-145	3,800.00	Coleman, Robert N. & Joan B.	1-33	12,300.00
Campbell, Scott W. & Kathleen	3-57	126,500.00	Coleman, Robert N. & Joan B.	1-37	157,800.00
Canzano, Carol E.	10-4-24	2,300.00	Coleman, Robert N. & Joan B.	1-45	5,200.00
Carbone, Matthew & Gregory	6-85	106,200.00	Collins, John A. & Elaine C.	13-16	97,000.00
Card, Dennis J.			Collins, John R. & Leslie C.	6-61	115,800.00
& McCanty, Maureen E.	13-15	104,300.00	Collins, Mark E. & Maureen A.	7-7-2	163,765.00
Carey, James & Neville, Patricia	5-66	72,900.00	Concord Electric Co.	Utili	428,093.00
Carleton, Jennifer L.			Connell, Jean	10-4-149	4,000.00
& Piper, William J.	11-19	127,800.00	Copeley, Douglas & Joan	10-2-26	9,500.00
Carlisle, Alfred & Gloria Trust	6-45	11,200.00	Copeley, Douglas R. & Joan D.	10-2-27	70,100.00
Carlisle, Alfred & Gloria Trust	6-87	77,500.00	Coppola, Francis J.	6-101-1	76,500.00
Carlisle, Alfred & Gloria Trust	6-89	16,900.00	Corey, Aldin M.	7-23	43,100.00
Carlisle, Kevin A.	6-83	79,200.00	Corliss, Dana R. & Mary S.	9-19	13,769.00
Carlson, Joseph S.	3-32	45,900.00	Corliss, Dana R. & Mary S.	9-28	111,258.00
Caron, Carol V.	11-3	50,300.00	Corliss, Leslie P., Trustee	7-11	79,900.00
Carpenter, Maurice & Karen	10-5-44&45	69,850.00	Corliss, Leslie P., Trustee	7-12&13	22,119.00
Carter, Kenneth & Priscilla	5-1-3	82,500.00	Corliss, Richard	6-102&103	1,907.00
Case, Joseph E. & Edna M.	5-17	56,800.00	Corliss, Richard	7-61	8,582.00
Cashell, Frank & Ann	11-13	8,700.00	Corliss, Richard	9-25	1,907.00
Cashell, Frank & Ann	11-14	7,700.00	Corliss, Richard	9-27	116,563.00
Cashell, Frank & Ann	11-15	47,500.00	Corneau, Dwayne & Huntoon, Stacie	10-5-110	5,200.00
Cashell, Jr., Frank & Ann & Kelly	11-16	7,500.00	Corneau, Dwayne & Huntoon, Stacie	10-5-111	74,400.00
Cashell, Jr., Frank & Ann & Cheryl	11-17	7,500.00	Cornell, Bernard L.	10-3-18	96,100.00
Castrucci, Eileen M.	10-5-131	5,200.00	Costine, Martin & Roberta	5-43&47-3	139,400.00
Cate, Ralph W. & Julie A.	6-9-1	135,300.00	Coulter, Daniel & Kimberly	9-11-2	99,200.00
Ceriello, John M. & Nancy J.	9-19-1	96,900.00	Courage, Matthew E.	4-59	68,400.00
Chadbourne, Amy & Paul	3-33-2-1	89,700.00	Courser, Jr., Fred W., Trust	1-14	15,162.00
Chaghatzbanian, Krikoe	10-5-57&58	2,400.00	Courser, Jr., Fred W., Trust	3-18	2,339.00
Chakas, George T. & Linda M.	3-47	30,907.00	Courser, Jr., Fred W., Trust	3-40	224.00
Chaffant, Peter & Penny	7-56	61,515.00	Courser, Jr., Fred W., Trust	3-85	2,794.00
Chalfant, Peter & Penny	7-58	3,654.00	Courser, Jr., Fred W., Trust	4-58	16,950.00
Chandler, Nellie	7-4	89,900.00	Courser, Jr., Fred W., Trust	4-64	22,913.00
Chandler, Seth D. & Holly S.	3-84-3	91,100.00	Courser, Jr., Fred W., Trust	6-20	1,287.00
Chapman, John C.	10-1-85, 86&87	6,000.00	Courser, Jr., Fred W., Trust	6-36	5,420.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	88,600.00	Courser, Jr., Fred W., Trust	6-40	217.00
Cheeseman, Mark W. & Jane E.	10-5-1	5,600.00	Courser, Timothy A.	4-66	1,754.00
Cheeseman, Mark W. & Jane E.	10-5-2	4,200.00	Courser, Timothy A.	4-79	7,357.00
Chenell, Alan P. & Lillian M.	10-6-4	1,200.00	Crathern, Neil & Christine	5-15-1	152,000.00
Cheney, Andrew S. & Sandra L.	3-127	67,050.00	Crathern, Neola D.	8-4	9,400.00
Chiappetta, Lawrence & Victoria	3-116-1-1	18,900.00	Crawford, Cecil & Christy	10-5-75	1,600.00
Chidester, Vickey M.	2-9	11,195.00	Creely, Karen C.	4-63	61,100.00
Chouinard, Bertrand & Renata	10-3-7	54,600.00	Creighton, Benjamin H.	7-18	76,968.00
Chouinard, Bertrand & Renata	10-4-14	9,600.00	Creighton, Daniel & Carol	5-21	79,986.00
			Creighton, Glen & Sandra	7-64	75,100.00

2001 Property Taxpayers

Crem Development, LTD	10-6-63	6,200.00	Diggins, James P. & Nancy E.	5-32-3	125,450.00
Crimmins, Robert D.	3-53	177,787.00	Di Nome, Alexandria	10-4-99	95,700.00
Crooks, Gary	2-26-1	2,605.00	Dion, David & Paula	10-5-120	5,100.00
Cross, Paul A.	2-35	85,400.00	DiPietro, Gabriele & Mary	10-1-114	4,400.00
Cross, Paul A.	2-35-1	7,000.00	Dlubac, Paul	3-88	15,500.00
Croteau, Marcel N. & Marielle L.	10-4-107	12,900.00	Dockham, Forrest & Kathleen	5-47-2	48,000.00
Croteau, Marcel	10-4-108	10,100.00	Dodge, Anna Bell	4-69	68,800.00
Croteau, Marcel & Marielle	10-5-95	1,300.00	Donahue, Sr., William L.	10-5-14	7,300.00
Croteau, Marcel & Marielle	10-5-155&156	8,900.00	Donoghue, Paul K.	3-112	58,100.00
Croteau, Marcel & Marielle	10-5-167	6,400.00	Donovan, A. T.	10-5-108	4,700.00
Crotty, Donald J. & Joyce E.	7-29	41,273.00	Doucette, Richard & Joan	5-20	86,000.00
Crummy, Judith A.	10-4-73&74	68,700.00	Dougherty, Christopher T.	7-7-1&19	133,220.00
Cummings, George & Nancy	2-29	84,008.00	Dow, Peter & Katherine	9-23-2	121,904.00
Cummings, Richard E.	3-30	123,300.00	Downey, Robert W.	1-42	177,000.00
Cummings, Richard & Darlene	3-33-1	19,600.00	Downey, Robert & Patricia	1-47 INT2	2,300.00
Cummings, Richard E.	9-23-4	24,350.00	Downey, Robert W.	2-53	26,200.00
Cummings, Richard E.	9-50	2,336.00	Downey, Robert W.	2-60	14,700.00
Cummings, Richard E.	9-51	1,597.00	Downey, Robert W.	2-61	51,900.00
Curran, David & Joanne Gaudet	10-4-31	8,300.00	Driscoll, Paul Joseph	10-4-134	4,500.00
Currie, Rebecca E.	1-24	2,600.00	Driscoll, Paul Joseph	10-4-135	4,400.00
Currie, Rebecca E.	1-49	90,200.00	Drown, Richard W.	5-33&97	8,179.00
Curry, Stacey & Gordon, Julie	6-24	73,600.00	Drown, Richard W.	5-49	2,930.00
Curtin, Maura E. & Robert J.	5-39	118,200.00	Drown, Richard & Patricia	5-57	152.00
Curtis, Dennis & Theresa	12-22	6,400.00	Drown, Richard & Patricia	5-58	77,377.00
Cutter, Allan A. & Merrilee	9-21	102,200.00	Drown, Jr., Robert & Kathleen	3-94	81,040.00
			Drown, Robert F.	3-96	151,799.00
D'Orlando, Theodore	10-5-59&60	3,400.00	Drown, Robert & Katherine	9-19-5	3,599.00
Daigneault, Paul E. & Paul S.	10-6-96	6,300.00	Drown, Sr., Robert & Katherine	3-97	29,500.00
Damiano, Michael Estate	11-42	11,300.00	Drown, Sr., Robert & Katherine	5-67	2,204.00
Danis, Heidi & Hubbard, John, Jr.	5-26	98,650.00	Druding, Judith	9-23-1	178,100.00
Davenport, Tom & Dianne	7-6	70,850.00	Dube, John W.	10-6-72,73,&74	87,750.00
Davidson, Arnold M. & Max J.	10-1-141	6,400.00	Ducas, Erik J. & Kelly A.	5-15-5A	143,400.00
Davidson, Arnold M. & Max J.	10-1-142	6,400.00	Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	40,700.00
Davidson, Max & Sasha Trustee	10-6-68	4,400.00	Dufour, Jr., Robert & Debbie	10-2-45	110,800.00
Davis, Charles K.	7-22	77,600.00	Durgin, Judith A.	9-8	23,500.00
Davis, Glenn & Brenda	10-4-30AB	18,600.00	Durgin, Gladys Lee	10-1-16AB&15	81,000.00
Dawe, Frederic R. & Janice F.	1-16	532.00			
Dawe, Frederic R. & Janice F.	1-17	2,520.00	Edmunds, Robert L. & Rae	10-2-38	75,300.00
Dawe, Frederic R. & Janice F.	1-18	115,912.00	Edwards, Elliot & Carol	10-6-26,27&28	2,900.00
Dawe, Frederic R. & Janice F.	1-19	141,450.00	Eldredge, Walter & Dorothy	10-4-29	7,200.00
Dawe, Frederic R. & Janice F.	1-21	1,509.00	Embley, Sally Cogswell	5-92	120,900.00
Dawe, Frederic R. & Janice F.	1-25	3,400.00	Emerson, Randolph & Susan	6-68-2	168,200.00
Dawe, Frederic R. & Janice F.	1-28	48,000.00	Emerson, Sharon P. & Paul D.	10-6-77&78	60,100.00
Dean, Michael & Kim	10-2-42&43A	127,300.00	Emery, Richard & Mary Rose	10-1-112	83,500.00
Dean, Shirley R.	3-42	80,300.00	Emley, Julia Trust	2-49	30,100.00
Deane, Richard T., Trustee	3-124	99,600.00	Emley, Julia Trust	13-13	115,900.00
Decosta, Gilbert & Cheryl	10-5-37	5,500.00	Ericsson, Robert & Josephine	10-4-83	8,500.00
DeCroteau, Michael & Eugene & Sally	10-4-106AB	100,700.00	Estep, Sr., Lynn & Sandra	10-2-35	74,250.00
DeGreenia, Archie & Jane	3-58-3	93,400.00	Evanofski, Constanbine & Mary	5-34-3	120,650.00
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	46,500.00	Fahey, Regina H.	10-4-34	86,000.00
Delano, Stephen G. & Jean R.	2-26-2	70,800.00	Fanjoy, Roy E. & Paula J.	6-46-5	86,400.00
Delicata, N. A.	5-69	72,400.00	Farmer, Laurie A.	10-4-159	49,000.00
DelloRusso, Raymond A.	5-83	18,000.00	Farr, Stephen & Cynthia	2-21	141,700.00
Denoncourt, Nancy	3-41	1,900.00	Farren, William & Rebecca	1-47	2,300.00
Derby, Sr., Ronald & Patricia	4-35	57,350.00	Farren, William & Rebecca	2-56	90,700.00
de Rham, Jr., Casimir & Elizabeth	4-51	964.00	Fava, Anthony, Evelyn & Anthony, Jr.	10-5-125&126	54,100.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,938.00	Fazekas, Attila & Wolfe, Tara	5-76	12,900.00
de Rham, Jr., Casimir & Elizabeth	4-74	5,009.00	Feeney, Joyce	10-4-94	60,800.00
de Rham, Jr., Casimir & Elizabeth	4-75-1&76	149,503.00	Feinerman, Max	10-4-146	3,800.00
de Rham, Jr., Casimir & Elizabeth	4-77	1,939.00	Feinerman, Max	10-4-147	3,800.00
de Rham, Elizabeth E.	4-50	134,699.00	Ferrara, Liana	10-2-33&34	76,500.00
de Rham, Elizabeth E.	4-75	924.00	Ferrero, Charles R.	10-1-48	8,000.00
de Rham, Elizabeth E.	4-78	2,051.00	Ferullo, Michael	10-2-17	5,400.00
de Rham, Elizabeth E.	7-20	2,108.00	Fidelity Guarantee Mortgage Corp.	10-1-139	5,800.00
de Rham, Elizabeth E.	7-21	2,375.00	Fifield, Kathleen & William	1-26-2	7,000.00
De Weerd, Herman	10-5-64thru67	3,600.00	Fifield, Kathleen & William	1-27-2	68,900.00
Desfosses, Kenneth & Marie	6-46-1	68,300.00	Fifield, Kathleen & William	1-27-3-3	85,350.00
Desmarais, Marylou T.	13-21	156,000.00	Filteau, Robert A.	10-1-11,12,13	79,900.00
Desmarais, Philip	9-19-3&4	177,036.00	Findlay, Harriet J.	2-13	14,600.00
Devoid, Arlene R.	9-5	8,800.00	Findlay, Harriet J.	2-15	137,655.00
Diaz, Gloria & Barbara	4-44	86,000.00	Findlay, Harriet J.	2-32	4,500.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	67,000.00	Findlay, Harriet J.	13-17	40,800.00
Diffey, Jane A.	9-19-6	112,200.00	Finlayson, Cynthia	1-47 INT3	2,300.00
Difranco, Anthony & Wood, Deborah L.	10-5-104	4,800.00	Finlayson, Cynthia	2-57	111,400.00

2001 Property Taxpayers

Finlayson, Ronald	2-59	25,950.00	Grof, Florence M.	1-47 INT4	2,300.00
Finlayson, Roanld B., Jr.	6-93	49,100.00	Grof, Florence M.	2-52	111,700.00
Fiorello, Eleanor	5-81	14,700.00	Gross, Edward A.	10-6-14	1,400.00
First Congregational Church of Webster	3-65	81,400.00	Gross, Edward A.	10-6-15&16	1,800.00
Fisher, Bertha A. J. Trustee	5-13	153,200.00	Grover, Jr., Joseph & Constance	10-5-15	72,200.00
Fisher, Bertha A. J. Trustee	5-27	6,700.00	Guaraldi, Mary J.	3-2	1,000.00
Fisher, Stephen Todd	10-5-119	5,100.00	Guay, Aaron W.	2-23	61,300.00
Fitzmeyer, Paul & Kathleen	10-1-56AB	2,200.00	Gunnard, Jessica &		
Fleming, Frederick & Cynthia	10-4-21	1,900.00	McKerley, Joshua	10-4-37&38	54,500.00
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	Haberstroh, Sara F.	3-43	46,000.00
Fletcher, Jane Melvin	8-17	160,157.00	Habig, John F.	1-20	132,200.00
Fletcher, Sylvia Tate	5-79	14,900.00	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	38,988.00	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
Forste, Michael F.	10-6-52&53	9,850.00	Halley, Janet L.	3-33-5	99,050.00
Fortune, Jamie & Kimberly	8-18&19A	52,113.00	Halprin, Lee S.	6-105	28,800.00
Foss, Richard D. & Laurel R.	6-58	110,550.00	Ham, Clinton A. & Lisa A.	10-5-39,40,	
Frank, William G. & Linda L.	6-87-1	90,050.00		51&52	83,300.00
Fredette, Jr., Richard & Kandy	11-4	143,500.00	Ham, Clinton A. & Lisa A.	10-5-41	5,200.00
French, Laurence & Nancy	10-4-116	69,200.00	Hamlin, Jeanne B.	10-4-136	4,300.00
French, Laurence & Nancy	9-1	8,487.00	Hammell, Jr., Wayne & Susan	10-4-3	50,700.00
Frost, Donald G.	6-1	126,694.00	Hannon, Robert E. & Patricia A.	3-93	104,500.00
Frost, Donald G. &			Hanscom, Merrill & Nora Estate	10-1-109&110	8,900.00
Frost, Ronald	6-79	141,787.00	Hanson, Edwin N.	10-3-3	71,900.00
Frost, Donald G. &			Hardy, Christopher & Lynne	6-55	136,831.00
Frost, Ronald	6-94	4,385.00	Hardy, Joan & Carson, Martha	4-68	66,200.00
Frost, Donald G.	12-15	34,900.00	Harty, Patricia	10-1-54	1,600.00
Frost, Neal E. & Patsy A.	6-108	37,200.00	Harty, Patricia	10-1-59&60	2,300.00
Frost, Ronald W. & Donna M.	3-15	92,100.00	Hashem, George K. & Elaine H.	3-105-1	158,050.00
Frost, Ronald W. & Donna M.	12-13	14,700.00	Haskins, Dorothy V.	3-55	58,650.00
			Haslam, James David	10-5-168	5,600.00
			Hatch, Jr., Leonard Marcus		
Gabriele, A. Gabe	10-4-72A	11,100.00	& Carol Ann	10-5-7	7,300.00
Gaffney, Tressa L.	5-32-2	65,050.00	Hayes, Stephen & Judi	10-1-118&119	85,350.00
Gagnon, Rachel E.	10-4-91&92	104,900.00	Hayes, Stephen & Judi	10-1-120	4,600.00
Gagnon, Rachel E.	10-4-140	4,800.00	Haynes, III, William	10-4-4	8,000.00
Gagnon, Richard & Claire	5-31-2	85,250.00	Haza, Kelly E.	10-4-32	68,800.00
Gallant, Richard & Edith	10-4-132	4,700.00	Healy, Thomas E.	3-89	80,600.00
Gangi, Louis J.	7-7	178,365.00	Herbert, Paul & Theresa	10-5-109	5,200.00
Carceau, Judith	7-55	60,200.00	Herrick, David L.	4-10	157,311.00
Gardner, III, Richard S.	10-5-85&86	1,800.00	Hibbard, Steven & Janice	6-9-2	28,600.00
Garland, Edward R., Trustee	3-95	119,565.00	Higgins, James R. & Helena S.	5-54-1	109,750.00
Gauthier, Richard A. & Lesley	10-6-70	75,850.00	Hildreth, Cathay M.	3-24-4-7	89,150.00
George, Richard M.	4-41	94,289.00	Hill, Diane	10-5-176	68,700.00
Germain, Bonnie J.	11-26	70,450.00	Hill, John R. & Beverly S.	1-40	124,200.00
Cerrard, Barbara & William	3-24-4-1	104,450.00	Hill, Libby K.	8-39	1,401.00
Gerrish Trust	3-38	1,907.00	Hill, Libby K.	8-40	8,763.00
Gifford, John F. & Susan	6-97	62,950.00	Hill, Mary A.	10-1-97	6,300.00
Gifford, Stephen & Kathleen	8-6-2	125,900.00	Hillsgrove, Gary M.		
Ginty, Christopher			& Hancock, Catharine L.	12-16	94,400.00
& Blake, Beth	10-4-54&6-5	88,550.00	Hillsgrove, Raymond & Eleanor	6-42	1,183.00
Glendon, Robert & Yvonne	10-2-7&8	78,000.00	Hillsgrove, Raymond & Eleanor	6-43	8,794.00
Godbout, Alain & Robin	3-24-4-5	182,100.00	Hillsgrove, Raymond & Eleanor	6-44	2,603.00
Goddard, Richard	10-5-21	7,700.00	Hillsgrove, Raymond & Eleanor	6-47-1	51.00
Goershel, Jr., Paul, Peter &			Hillsgrove, Raymond, Rev. Trust	9-10	4,024.00
Connolly, Brenda	3-76	93,350.00	Hillsgrove, Raymond Trustee	12-11	72,200.00
Colec, Michael L.	7-27	76,600.00	Hoar, Kenneth R.	5-22	12,200.00
Goodnow, Fred C.	10-5-16	58,500.00	Hoar, Kenneth R. & Phyllis B.	5-23	111,700.00
Goodnow, Fred	10-5-17	7,100.00	Hoar, Rebecca	6-52-2	57,200.00
Goodrich, Georgene	11-5	15,300.00	Hoar, Robert H. & Dona G.	3-92&91	116,140.00
Gordon, Irvin D.	13-4	111,500.00	Hoar, Jr., Robert H. & Maureen M.	3-52	55,100.00
Gould, Robert A.	9-48-2-1A	1,440.00	Hochrein, Joseph & Barbara	12-8	113,100.00
Gould, Robert A. & Donna J.	6-34	45,700.00	Hodgdon, Elaine M.	8-37	49,300.00
Gould, Robert & Rauth, Susan	9-48-2-2	186,296.00	Hodge, Ernest	10-6-29	1,100.00
Gove, Anne M.	2-50	26,000.00	Hofmann, Alan S.	10-1-5	61,550.00
Gove, Anne M.	13-12	124,900.00	Hofmann, Alan	10-2-6	12,200.00
Goyette, Mary	10-5-10	7,300.00	Holland, James P. & Anne C.	3-106	87,200.00
Gray, Deborah	5-31-1	134,100.00	Hollins, Dean & Kathryn	6-54-1	113,800.00
Greene, Paul & Waldman, James	10-1-66&67	8,400.00	Hollins, Harvey A. Trustee	6-54	84,733.00
Greene, Ruth Marie	10-6-88	65,750.00	Hook, Don M. & Linda M.	12-24	73,250.00
Greenlaw, Jr., John R.	4-56	46,500.00	Hook, John F. & Kathleen M.	9-13	34,200.00
Griffin, Robert J. & Carole C.	6-112	28,000.00	Hook, Sylvia A.	6-57	70,400.00

2001 Property Taxpayers

Hopkinson, Ruth H.	6-100	10,989.00	Jones, Judith M.	4-28	585.00
Hopkinton, Town Of	8-41	2,700.00	Jones, Judith M.	4-30	2,130.00
Horne, Benjamin & Jean, Trustees	1-35	155,400.00	Jones, Marion T.	4-19	85,600.00
Horton, Philip E. & Jacqueline M.	10-5-114	2,600.00	Jones, Michael A.	4-45	41,500.00
Horton, Philip E. & Jacqueline M.	10-5-115&116	3,600.00	Josephson, Michael	9-31	88,200.00
Houle, Michael G. & Susan P.	9-16	51,500.00	Joyal, J. Jeffrey & Susan F.	6-81	73,300.00
Howe, Janet I.	5-12	113,950.00			
Howe, Jeanne E.	6-60 & 72	99,950.00	Kazmierczyk, John M. & Linda	5-1-5	38,673.00
Huckins, Peter S.	10-4-26&27	72,500.00	Kelly, James F.	10-1-68&69	8,400.00
Hudson, Cynthia & Charles	10-1-103AB	71,700.00	Kelly, Cynthia & Kevin	11-1	85,700.00
Hudson, Donald & Maura	10-5-87	1,200.00	Kendrigan, James & Eleanor	10-1-92	1,400.00
Hughes, Edward G. & Sami	6-96-2	69,300.00	Kenefick, James F. & Judy L.	10-4-7	49,800.00
Humphrays, Bruce	10-4-16	6,400.00	Kennedy, Richard E.	10-2-47	129,700.00
Hunt, Frances, Homer, Jr. & Labrecque, Marsha	3-31	70,101.00	Kennedy, Richard E. Trust	10-2-48	117,800.00
Hunt, Sharon T.	10-1-18AB&16AB	84,900.00	Kennedy, Richard E. Trust	10-2-49	10,600.00
Hurd, Richard D. & Nancy L.	7-37	14,700.00	Kenney, Harold	2-1	4,420.00
Hurd, Richard & Nancy	7-38	300.00	Kenney, Harold	3-16	3,106.00
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	150,250.00	Klenia, 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	102,700.00	Kimball, Edna M. Trust	5-3	53,200.00
Huse, Lisa M.	6-67	38,500.00	Kimball, Harry D. & Lisha A.	3-29-1	20,898.00
Hyland, John L. & Bonnie T.	10-3-4	69,900.00	Kimball, Harry D. & Lisha A.	3-71-1	128,887.00
			Kimball, Harry D. & Lisha A.	11-23,24&25	79,800.00
Incretolli, Emidio & Marie	10-5-92&93	7,400.00	Kimball, James A. & Maureen F.	7-45-1B	19,300.00
Inman, William E. & Beth M.	3-87	138,300.00	Kimball, James A. & Maureen F.	7-45-2	156,750.00
Inman, William, Gosselin, Karen & Inman, Richard	5-24	976.00	Kimball, Mark D. & Shelby	3-71-2	120,250.00
Inman, William, Gosselin, Karen & Inman, Richard.	6-50	2,431.00	Kimball, Ray L. & Eleanor K.	5-75	79,200.00
Inman, William, Gosselin, Karen & Inman, Richard	6-70	90,900.00	King, F. Richard	6-11	56,800.00
Iving, Linda M. & Daniels, David	9-24	75,000.00	King, F. Richard	6-12	8,300.00
			King, John A. & Karen R.	3-67	125,650.00
Jackson, Il, Kern & Klabecek, Dianne	10-2-1&2	144,950.00	King, Jonathan & Tina	3-92T	40,300.00
Jacobson, William	10-6-90	1,500.00	King, Kevin M. & Laurie A.	4-60	68,150.00
Janeway, Harold W. & Elizabeth C.	8-10-1	38.00	King, Paul H. & Virginia E.	7-30	47,100.00
Janeway, Harold W. & Elizabeth C.	8-10-2	25.00	King, Wayne	4-32-1	52,700.00
Janeway, Harold W. & Elizabeth C.	8-10-3	50.00	Kittridge, Christine & Tracy, William	10-4-95	105,950.00
Janeway, Harold W. & Elizabeth C.	8-10-6	27.00	Knowles, Robert E.	3-79	215,600.00
Janeway, Harold W. & Elizabeth C.	8-10-7	38.00	Koberski, Donald W. & Carolyn M.	6-13&14	112,900.00
Janeway, Harold W. & Elizabeth C.	8-21-1	19,500.00	Korbet, Keith S. & Eileen A.	12-14	79,800.00
Janeway, Harold W. & Elizabeth C.	8-22&23-2	226,368.00	Krom, Mark J.	10-1-19	5,700.00
Janeway, Harold W. & Elizabeth C.	8-24	8,947.00	Kunath, Dieter H. & Patricia L.	1-7	111,400.00
Janeway, Harold W. & Elizabeth C.	8-25	285.00			
Janeway, Harold W. & Elizabeth C.	8-26&27	28,913.00	Lacourse, Jr., Denis & Katharine	9-11-1	110,500.00
Janeway, Harold W. & Elizabeth C.	8-28	800.00	Lacey, Jeffrey D. & Gail A.	9-29-2	124,385.00
Janeway, Harold M. & Elizabeth C.	8-30-2	3,166.00	Ladd, Fifield, Cole, Ladd	7-54(1,2,3&4)	871.00
Janeway, Harold M. & Elizabeth C.	8-31	3,068.00	Lake, Robert T. & Sally L.	6-65	188,150.00
Janeway, Harold W. & Elizabeth C.	8-42	4,819.00	Lally, Richard A. & Mary A.	10-6-46&47	10,050.00
Jannis, Rosemary F.	10-4-117	4,800.00	Lambert, David L. & Tammy I.	7-45-4	113,200.00
Jasalavich, Catherine, Trustee	10-5-23	97,750.00	Lampron, Dean E. & Robin	2-11	107,904.00
Jeffrey, Clarence J. & Georgia B.	4-15	154,800.00	Lanman, Bruce R. & Susan L.	9-20	99,100.00
Jeffrey, Clarence J. & Georgia B.	4-20	240.00	LaPierre, Yvan R.	10-5-157A	6,300.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,204.00	Lapine, Charles & Levey, Marianne Trustee	13-1	113,100.00
Jelley, Terry R.	11-21	16,100.00	Larson, David & Therese	3-39	3,069.00
Genovese, Goldie A. & Karrie L.	3-69	46,900.00	Larson, David & Therese	3-44	55,550.00
Genovese, Michael F. & Goldie A.	3-69Z	4,800.00	Larson, David K. & Therese E.	3-46-2	49,700.00
Genovese, 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	115,550.00
Joaquin, Barbara & Frederick	10-1-96	61,900.00	Lawless, Peter C. & Denise G.	2-42	105,616.00
Johns, Alan B.	10-2-52	10,100.00	Lawless, Peter C. & Denise G.	2-43	630.00
Johns, Marjorie	3-24-4-4	119,511.00	Lawless, Walter & Marjorie	10-4-25	1,600.00
Johnson, Bruce G.	10-6-59&60	91,600.00	Leathers, Donald E. & Lorraine G.	3-81	99,100.00
Johnson, Dennis M. & Michele M.	5-77	70,600.00	Leavitt III, John H. & Deborah C.	10-4-90	74,800.00
Johnson, J. Donald	10-6-67	4,400.00	LeBlanc, Edward P. & Harriett D.	10-3-6	82,000.00
Johnson, Peter N. & Donna M.	2-3	112,303.00	LeClerc, Keith	7-45-3	100,000.00
Johnson, Ronald R. & Judith A.	12-23	6,200.00	Lee, Christopher H. & Sheila	13-6	105,500.00
Jones, Cynthia R. Trust & Robin Rolfe Bagley Rev. Trust	5-89	99,700.00	Leeming, Rupert P. & Joanne E.	3-110-3&117	123,900.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	102,300.00	Lehmann, Richard K. & Cusack Lehmann, Lynmarie	6-63	133,400.00
Jones, Douglas & Brenda	5-73	158,000.00	Lemieux, Jr., Edward J.	10-4-118&119	9,900.00
Jones, Judith M.	4-27&29	142,176.00	Lemieux, Philippe N.	1-39	87,200.00
			Levesque, Romeo & Rita	10-4-141	4,800.00
			Levesque, Romeo & Rita	10-4-157	3,800.00
			Liberacki, James	10-5-9	7,300.00

2001 Property Taxpayers

Little, George H.	1-6	105,650.00	Mazzarella, Joseph & Arline	10-4-51&6-3	5,000.00
Little, John & Rebecca	9-14	56,380.00	McCarthy, Jr., Charles W., Trustee	5-84	52,500.00
Little, John & Rebecca	9-18-1	4,590.00	McCarthy, Erin M.	10-6-58	17,700.00
Little, John & Rebecca	9-45	10,214.00	McClain, Elmer L. & Theresa	10-4-49A&6-1&2	90,500.00
Little, John & Rebecca	9-45-1	3,479.00	McCormiskey, Robert & Eleanor	5-15-3	23,600.00
Little, John & Rebecca	9-45-2	1,183.00	McCormack, Stephen P.	7-9	128,450.00
Littlefield, Walter & Marcia	10-1-51&52	2,300.00	McDonough, Daniel & Carolyn S.	7-10	113,650.00
Littler, Craig	10-5-146	6,300.00	McFall, Diane M.	3-24-2	111,000.00
Livingston, III, William & Christine	3-95-1	102,806.00	McFarland, Bryan	9-11	50,200.00
Lohnes, Jason & Jennifer	10-5-124	102,100.00	McFarland, Ralph P. & Linda A.	10-6-65	45,500.00
Lombardi, Karen	10-4-142	3,800.00	McGarry, James & Dorothy	10-1-50	4,300.00
Longver, Clayton & Phyllis O. Trust	6-26	12,202.00	McGrath, Agnes	11-6	14,400.00
Longver, Clayton & Phyllis O. Trust	6-30&30A	129,550.00	McGrory, Lola M.	10-6-87	4,500.00
Longver, Clayton & Phyllis O. Trust	6-33,46&59	101.00	McGuire, Michael P.	12-20	20,500.00
Loomis, James L.	10-1-122	50,400.00	McKinnon, Roger & Pauline	10-4-70A	10,900.00
Lorden Family Trust	3-34T	11,450.00	McLane, Susan B.	4-48	72,800.00
Lorden, Jeffrey E.	9-23	124,000.00	McLean, Kenneth & Gloria	10-4-79	9,900.00
Lorden, Joel F. & Tamara A.	6-52-1	63,550.00	McPherson, Edward & Lena	3-9	7,400.00
Lorden, Sr., John & Miriam E.	3-34	93,600.00	McPherson, William & Lina E.	3-7	8,800.00
Lougee, Sarah G.	8-21-3	18,800.00	Meador, Dwight & Lois	10-1-58	1,600.00
Lowell, Stephen & Kay A.	13-19&20	186,500.00	Medas, Gail Jean		
Lucier, John & Debra	6-73	52,500.00	& Madeiros, Susan Ann	10-5-53	1,300.00
Lukasuskas, Vito	6-15	32,200.00	Medeiros, Gil & Alyce	10-1-145	6,500.00
			Melanson, Donna L.	12-27	13,100.00
MacDonald, David & Patricia	6-68-1	23,000.00	Melanson, Lawrence & Beverly	6-46-6	106,200.00
MacDonald, John T.	12-9	9,200.00	Mellen Company, Inc.	3-56-2	41,400.00
MacDonald, John T. & Marcia G.	12-10	90,400.00	Mellen, Jr., Robert & Melissa		
MacFadden, Robert M. & Loretta J.	6-52-3-1	72,050.00	& Jonathan Y.	3-60	148,200.00
MacGowan, Mary Jo	4-72	197,900.00	Mercurio, Demetrio A.	10-5-77	4,900.00
MacGregor, Elaine C.	6-46-3	82,700.00	Merrill, Peter B. & Tammie	3-33-3	119,400.00
MacGregor, James H. & Karen S.	6-46-2	73,300.00	Merrimack County Telephone Co.	9-40	12,200.00
Maciel, Brian L.	10-6-66	4,400.00	Merrimack Valley School District	5-9	789,850.00
Maciel, Walter & Lorraine	10-5-22	30,700.00	Methven, Laurie & Zielinski, Kristine	10-4-84	104,500.00
Maciel, Walter S. & Lorraine C.	10-5-30&31	7,800.00	Millard, Elizabeth	3-3	529.00
Maciel, Jr., Walter S.	10-1-55	1,600.00	Millard, Maxwell & Elizabeth	3-4	1,037.00
Maciel, Jr., Walter S.	10-1-57AB	2,000.00	Millay, Sheila A.	5-99	93,550.00
Maciel, Jr., Walter S.	10-1-99	6,300.00	Miller, Burdette	10-5-134	5,100.00
Maciel, Jr., Walter S.	10-1-100	6,300.00	Miller, Joanne	8-21-2	144,350.00
Maciel, Jr., Walter S.	10-1-101&102	11,100.00	Milliken, Laura & Seymour, Mark	7-42	15,100.00
Maciel, Jr., Walter S.	10-5-33	2,700.00	Millon, Jane V.	4-18	155,967.00
Maciel, Jr., Walter S.	10-5-34&35	5,600.00	Miner, Jayson A.	6-56	282,806.00
Maciel, Jr., Walter S.	10-5-68	1,600.00	Miner, Jayson A.	9-2	1,536.00
Maciel, Jr., Walter S.	10-5-69	1,600.00	Miner, Wayne & Keniston, Debra	10-1-105	7,800.00
Maciel, Jr., Walter S.	10-5-83&84	1,800.00	Miner, Wayne & Keniston, Debra	10-1-106	54,200.00
Maciel, Jr., Walter S.	10-5-89&90	5,700.00	Minogue, Teresa A. & Kevin D.	3-126	146,850.00
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	12,088.00
Maciel, Jr., Walter S.	10-5-140	5,100.00	Mock, Adam E.	6-5	70,523.00
MacLeod, William & Lorraine	10-5-19	40,300.00	Mock, Adam E.	6-7-1	149,278.00
MacRae, Kathy L. & Steven D.	3-115	185,200.00	Mock, Adam F. & Linda P.	5-38	148,168.00
Magee, Joseph D. & Celine R.	10-1-107&108	68,800.00	Mock, Adam F. & Linda P.	5-40	373.00
Magee, Richard M.	10-4-55	3,800.00	Mock, Adam F.	5-41	57,200.00
Malcolm, Patricia A. Trustee	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	120,550.00	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	18,819.00
Manini, Patricia E.	3-77	131,114.00	Mock, Winifred J. Irrevocable Trust	7-2	27,826.00
Manini, Patricia E.	3-111	6,010.00	Mollica, Robert L. Trust		
Marceau, Jr., Edward J.	5-11-2	27,900.00	& Mollica, Doris Trust	10-6-43	2,100.00
Marceau, Jr., Edward J.	10-6-35	1,200.00	Monz, Gerald M. & Dorothy H.	1-5	161,200.00
Marino, Dominic & Silvia	10-1-76&77	4,800.00	Moore, Paul & Mary Ellen	10-2-29	9,700.00
Marrotte, Richard & Farnsworth, Gaye	5-65	210,900.00	Moore, William & Anne Marie	10-5-128	
Martin, David & Betty	1-47 INT6	2,300.00		129 & 113	106,800.00
Martin, David & Betty	2-55	88,700.00	Moran, Theodore J.	10-5-138	5,100.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	167,900.00	Morgan, Richard & Blanche	10-4-86&87	18,500.00
Martin, Timothy & Rebecca R.	5-52	16,000.00	Morrill, Phillip & Andrea	10-1-93	6,300.00
Martin, Timothy L. & Carmen B.	5-48	161,700.00	Morris, Kathryn & Jerrold	10-6-61&62	9,800.00
Martin, Wayne A. & Melissa J.	3-33-4	111,000.00	Morse, Wayne & Sandra	6-78	11,613.00
Masciovecchio, Joseph M.	10-5-12	7,300.00	Moseley, Leila Phillips	4-5	8,054.00
Maser, Karl A.R. & Jean J.P.	10-3-16&17	83,300.00	Moses, Harvey & Cynthia	9-49	3,100.00
Mason, Linda M.	12-21	6,900.00	Moss III, Frederick & Dolores	3-24-4-8	119,350.00
Matteau, Kenneth L. & Betty Ann	10-4-152A	3,400.00	Mueller, Richard & Sally	2-51	154,450.00
Matthews, Cindy R.	10-1-94&95	61,550.00	Mulkerrins, Lorraine	10-4-52	2,900.00
Mazzarella, Michael J.	10-6-21	700.00	Mullins, Winifred S.	4-9	11,605.00
Mazzarella, Michael J.	10-6-22	3,100.00	Mullins, Winifred & Thomas Trustee	5-93	27,900.00
			Mullins, Winifred & Thomas Trustee	5-94	33,900.00
			Mullins, Winifred & Thomas Trustee	5-95	82,500.00

2001 Property Taxpayers

Mullins, Winifred & Thomas Trustee	5-96	146,250.00	Penacook-Boscawen Water Precinct6-6	3,818.00
Murphy, George J. & Samuelsen, Laurie A.	5-34-2 & 34-2-1	11,146.00	Penacook-Boscawen Water Precinct6-18	94.00
Murphy, William & Arline	10-6-84	1,400.00	Penacook-Boscawen Water Precinct6-35	51.00
Muzzey, Scott & Wanda	10-4-62	52,200.00	Penacook-Boscawen Water Precinct6-109	3.00
Nadeau, Richard W.	10-6-24	2,800.00	Penacook-Boscawen Water Precinct6-111	23.00
Nannini, Enzo & Anne	10-5-184	6,600.00	Pendleton, Daniel E. & Rebecca S.	3-116-2
Nason, Seldon E.	12-1	1,700.00	Pendleton, Jeremy & Sylvia	3-113
Nason, Jr., Seldon & Kim	12-2	74,000.00	Pendleton, Jeremy & Sylvia	3-114
Nason, Seldon E.	12-3	5,900.00	Pendleton, Jeremy & Sylvia	3-118
National Lumber Company	10-2-31	8,800.00	Pendleton, John & Evelyn	5-2&1-1
Nelson, Elizabeth L.	6-31	24,000.00	Perkins, Jr., Raymond & Karen	5-14-2
Nelson, Elizabeth L.	6-31A	14,350.00	Perkins, Jr., Raymond K.	5-14-3
Nelson II, John E. & Tae	2-58	160,700.00	Perrault, Peter & Joyce	6-21&2-1
Nelson II, John E. & Tae	1-47 INT5	2,300.00	Perrelet, Solveig U.	3-78
Nepevu, Jodi J. & Andrea L.	3-29-2	140,703.00	Perron, Sr., Douglas & Kathryn	11-2
Neve, Gina M.	10-5-18	7,000.00	Perrone, Diane L.	4-55
Neville, George & Carol	4-70	105,600.00	Perrone, Diane L.	6-19
New England Hydro- Transmission Corp	Util	8,996,844.00	Perry, James S. & Lauri J.	10-2-46
New England Power Co	Util	152,145.00	Perry, Jeffrey K.	10-4-93
NH State of Fish & Game Dept.	1-12	10,700.00	Peterson, April D.	10-4-80&81
NH State of Fish & Game Dept.	1-13	236,500.00	Peterson, Gregg J.	8-43
NH State of Fish & Game Dept.	6-49	9,500.00	Peterson, Wayne & Rebekah	9-38
NH State of	7-49	18,700.00	Pettingill, Louis E.	3-86
Newcomer, Brent & Lori	9-14-1	865.00	Pettingill, Robert & Melissa	2-4
Nicholazzo, Antonio & Tocci, Elliott	10-5-61	4,900.00	Pfeifer, William & Beverly	5-15-4
Nichols, Avis B. Trustee	2-48 INT2	581.00	Pfeifer, William A. & Nancy J.	8-44
Nichols, Avis B. Trustee	5-86 INT2	27.00	Pfeffer, George F.	10-6-19&20
Nichols, Avis B. Trustee	5-88	132,100.00	Phelps, Edward J.	5-6
Nichols, Avis B. Trustee	13-18 INT2		Phelps, Edward J.	6-71-2&3
Nichols, Avis B. Trustee	13-28	98,400.00	Phelps, Geraldine A.	6-69
Nichols, L. Earl Trustee	5-30	8,418.00	Phelps, Geraldine A.	6-71-1
Norris, Marilyn C.	4-47	3,993.00	Phillips, Mark	4-12
Nylen, Paul & Marilyn	6-90	38,700.00	Phillips, Mark G.	4-25
O'Brien Shamrock Enterprises, L.L.C.	1-26-1	5,000.00	Phillips, Mark	5-61
O'Brien Shamrock Enterprises, L.L.C.	1-27-3-4	227,200.00	Phillips, Mark	5-62
O'Brien, Barbara K.	10-4-158	3,800.00	Phillips, Nicholas	4-11
O'Brien, Barbara K.	10-4-160	3,800.00	Phillips, Nicholas	4-37
O'Donnell, Judith A.	5-71-1&2	292,237.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27
O'Donnell, Judith A.	5-72-2	17,985.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84
Ohlson, Carolyn	3-6	75,900.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92
Ohlson-Martin, Treasa	2-27	86,650.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5
Oliver, Timothy, Mark & Brian	13-2	121,400.00	Pierce, Andrew D.	10-4-13
Olsen, Stanley C.	1-2-3,9&11	286,406.00	Pierce III, Kenneth & Connie	5-32-1
Olsen, Stanley C.	1-4&2-5	107,011.00	Pillsbury Lake District	9-6
Olsen, Stanley C.	2-11-1	3,255.00	Pillsbury Lake District	10-1-4
Olsen, Stanley C.	2-12-1	3,704.00	Pillsbury Lake District	10-1-90
Olson, Duane & Susan	10-5-143	5,100.00	Pillsbury Lake District	10-1-91
Orphanos, John & Vicki	10-5-42	5,100.00	Pillsbury Lake District	10-2-44
Owyang, Kevin J. & Colin G.	5-78	15,600.00	Pillsbury Lake District	10-3
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	114,000.00	Pillsbury Lake District	10-4
Parsons, Robert E. Trustee	11-8	16,700.00	Pillsbury Lake District	10-4-50
Parson, Robert E. Trustee	11-9	11,200.00	Pillsbury Lake District	10-4-69
Patel, Praful & Kapila	3-116-1-2	188,250.00	Pillsbury Lake District	10-4-69
Patenaude, Wayne & Sally	5-91	114,800.00	Pillsbury Lake District	10-4-105AB
Payne, William & Jacqueline	13-24	96,900.00	Pillsbury Lake District	10-4-161
Pearson, Jon N.	2-39	72,300.00	Pillsbury Lake District	10-5
Pearson, Paul & Susan	2-37	1,637.00	Pillsbury Lake District	10-5-27A
Pearson, Paul & Susan	2-38-1	106,135.00	Pillsbury Lake District	10-5-29A
Pearson, Jr., Robert & Elizabeth	2-19	50.00	Pillsbury Lake District	10-5-36
Pearson, Jr., Robert & Elizabeth & Robert H. III	2-20	108,247.00	Pillsbury Lake District	10-5-54&55
Pearson, Jr., Robert & Elizabeth	2-22	1,255.00	Pillsbury Lake District	10-6
Pearson, Jr., Robert & Elizabeth	2-38-2&3	329.00	Pillsbury Lake District	10-6-8
Pearson, Jr., Robert & Jon	3-36	2,384.00	Pillsbury Lake District	10-6-18
Pearson, Jr., Robert & Elizabeth	5-7	200.00	Pillsbury Lake District	10-7
Pearson, III, Robert & Mary	2-16	107,300.00	Pillsbury Lake District	10-7
Pelchat, Michael & Heidi	5-1-6	94,650.00	Pillsbury Lake District	10-9
Pellock, Charles & Caroline	9-29-1	30,100.00	Pillsbury Lake District	10-10
			Pillsbury Lake District	10-11&12
			Pillsbury Lake Management, Inc.	10-1-2
			Piper, Edwin & Nancy Trustees	8-2
			Piper, Edwin & Nancy Trustees	8-7
			Piper, Edwin & Nancy Trustees	8-8-1&3
			Piper, Edwin & Nancy Trustees	8-13
			Piper, Edwin & Nancy Trustees	8-16-1
			Piper, Scott A.	8-16-2

2001 Property Taxpayers

Pirosso, Bonnie L.	10-5-20	44,400.00	Ritrovato, Nicholas & Rose	10-4-23AB	2,500.00
Pitrone, Jr., John & Ann	3-14	81,800.00	Ritter, Robert & Arlene	10-4-133	4,800.00
Place, Frederick & Kimberly	3-24-4-2	111,650.00	Rivet, Frank & Theresa	10-1-104	96,200.00
Plourde, Gary & Marilyn	10-4-17,18&56	47,250.00	Rivet, Frank & Theresa	10-1-116	4,700.00
Plourde, Gary & Marilyn	10-5-178	5,200.00	Rix, Gail A.	6-96-1	48,400.00
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
Pomeroy, John & Rita	10-5-154	6,300.00	Roberts, Bruce E.	7-26-1	16,500.00
Poquette, John F.	10-6-79,80,		Roberts, Bruce E.	7-31	53,000.00
	81 & 83	95,850.00	Roberts, Gregory & Jessica	6-1-1	27,500.00
Porter, Robert Eaton	10-3-10	79,000.00	Roberts, III, James H.	3-19	19,122.00
Potter, Doreen & David, Sr.	2-36	80,450.00	Roberts, Jr., James & Phyllis	3-72	113,380.00
Pouliot, Rosalind C.	3-11	12,030.00	Roberts, Madeleine L.	5-59	148,757.00
Pratt, Howard E.	13-27	83,600.00	Roberts, Susan & Donoghue, Paul	3-73	66,800.00
Pratt, Sean M. & Michelle A.	2-18	99,000.00	Roberts, Susan	3-74	82,100.00
Preve, Larry M. & Diana L.	3-51	66,700.00	Robillard, Peter David	6-10	64,700.00
Prewitt, Laura & Jon	10-6-49,50&51	118,650.00	Robinson, Edward & Carol	10-1-72&73	6,600.00
Proulx, Michael	5-54-2	80,700.00	Roby, Phyllis L.	7-60	12,006.00
Proulx, Michael	5-54-2A	6,100.00	Roby, Robert H.	4-58	7,123.00
Provencher, Norman T.			Roby, Robert H.	4-46	216.00
& Krumenacker, Mary H.	6-101-2	122,500.00	Roby, Robert H.	7-39	5,708.00
Public Service Co. of NH	UB#4	422,455.00	Roby, Robert H.	7-59	576.00
Purpel, Amy	6-77	93,124.00	Roby, Robert H.	8-29	1,441.00
Purpura, Daniel & Sullivan, Anne	2-41	95,800.00	Roby, Robert H.	8-32	3,153.00
Pustizzi, Joseph	10-4-88	12,300.00	Roby, Robert H.	8-34	26,554.00
			Roby, Robert H.	8-36	96,421.00
			Roby, Shirley	4-80	12,800.00
Quebec, Arthur F. & Margaret M.	10-6-12	1,400.00	Rocheford, Paul A. & Linda J.	3-123	90,700.00
Quebec, Robert P.	10-6-13	1,300.00	Rocketfeller, Abby A.	5-35-1,2,3&36	9,308.00
			Rocketfeller, Abby A.	5-37	8,343.00
Radcliffe, George E.	10-1-46	7,200.00	Rocketfeller, Abby A.	6-104	7,151.00
Radcliffe, George E.	10-1-47	39,450.00	Rocketfeller, Abby A.	7-40	30,513.00
Rahaim, Edward	10-5-96&97	1,800.00	Rocketfeller, Abby A.	8-1-1	245,712.00
Rainville, Kaye L.	3-125	91,950.00	Rocketfeller, Abby A.	8-3-2	49,300.00
Ramanek, Jr., James & Nason, Anne	7-45-1A	129,650.00	Rocketfeller, Abby A.	8-23-1	6,925.00
Randall, William & Elizabeth	10-5-149&150	8,500.00	Rocketfeller, Abby A.	8-23-3	5,185.00
Rantala, Judith A.	1-23	4,700.00	Rocketfeller, Abby A.	9-43-2	78,300.00
Rantala, Judith, Trustee	1-46&4-3-2	2,582.00	Rocketfeller, Abby A.	9-44	14,660.00
Rath, Kurt P.	10-1-61&62	2,800.00	Rocketfeller, Abby & Halprin, Lee	5-35-4	6,000.00
Rauch, Harry	10-4-121	4,900.00	Rocketfeller, Abby & Halprin, Lee	5-35-5	11,400.00
Raymond, Suzanne J.	10-5-24A	66,900.00	Rocketfeller, Abby & Halprin, Lee	5-35-6	6,900.00
Reale, Michael	9-39	57,464.00	Rocketfeller, Abby & Halprin, Lee	12-18	6,100.00
Reale, Michael	9-41	79,062.00	Rocketfeller, Abby & Halprin, Lee	12-19	8,900.00
Reale, Michael	9-42	6,064.00	Rocketfeller, Benjamin C. Estate of	7-57	1,500.00
Reardon, Jr., Thomas E.	7-16	83,200.00	Rodriguez, Iraidia	10-6-38	1,100.00
Rector, William &			Rodrigues, Michael	10-2-22&23	17,050.00
LaFrazia, Donna	10-5-26A&28A	99,100.00	Rogers, Vincent	4-53	58,800.00
Recupero, Frank & Sebastiana	10-5-153	6,200.00	Rolle, Red Cottage Discretionary		
Reddish, Dana B. & Carole A.	4-22	94,700.00	Revocable Trust	5-90	92,700.00
Reed, Barbara	3-109	20,200.00	Roman, Susan C.	4-42	250,202.00
Regolino, Austin P.	11-29&30	107,900.00	Roman, Susan C.	4-73	1,731.00
Reid, John & Darlene	10-6-85&86	86,100.00	Rooney, Daniel P.	10-2-40	113,050.00
Renfors, Charles & Audra	3-24-4-3	140,500.00	Rooney, James & Cynthia	10-4-129	92,550.00
Restellis, Nathan A. & Laurie A.	10-1-111	6,600.00	Rooney, James & Cynthia	10-4-130&131	9,950.00
Reylek, Steven M.	2-33	46,900.00	Rose, Jr., Charles J. & Joyce	1-10	50,693.00
Reynolds, Jr., Bion E.	5-34-4	123,900.00	Rose, Jr., Charles J.	5-80	58,700.00
Rice, Lynn S. & Ronald W.	7-14	80,700.00	Rose, Charlotte F.	9-7	4,019.00
Rice, Virginia	10-6-42	3,300.00	Rose, Christopher R.	8-35	130,150.00
Rich, Howard & Carol	7-29-1	55,279.00	Rose, Christopher R.	8-35-1	68,600.00
Richard, Christine	10-2-31	7,900.00	Rose, Joyce P.	3-120-1	170,419.00
Richard, Christine	10-3-11	6,400.00	Rouselle, Paul E. & Rollande	10-3-9	74,900.00
Richard, Leon M., Willard L.,			Rowlenson, Gilbert & Lynn	3-90	98,350.00
Robert S. & Willard L. II	7-47C	20,800.00	Roy, Avis V.	6-99	70,800.00
Richard, Marian	7-47	51,100.00	Roy, Norman E. & Myrtle A.	3-45	85,455.00
Richardson, David			Royce, Steve		
& Goodrich, Alison	3-75	138,600.00	& Saksa-Royce, Bonnie	3-58-2	90,850.00
Richardson, Philip & Brenda	9-18-2	189,550.00	Rubant, Richard H.	10-2-3	23,900.00
Rideout, Nancy	8-46	83,700.00	Rubant, Richard & Cynthia	10-2-4	60,700.00
Riggs, Lamar W.	5-11-1	43,600.00	Ruggles, Melville & Joan	7-43	92,100.00
Rigmont, Jeffrey B.	7-17	71,650.00	Ruggles, Melville & Joan	7-44	2,600.00
Riley, John & Mary	10-5-38	5,300.00	Runnels, David	1-38	58,900.00
Riley, Mary & Charles, Trustees	1-48	166,700.00	Russell, Beverly M.	7-1	173,543.00
Ritrovato, Nicholas & Rose	10-1-1AB&2AB	10,700.00	Russo, George & Patricia Trustees	10-1-78	3,500.00
Ritrovato, Nicholas & Rose	10-3-5	11,400.00			
Ritrovato, Nicholas & Rose	10-3-8	10,200.00	Sabatius, Adolfo & Albina	10-1-6	7,900.00
Ritrovato, Nicholas & Rose	10-4-1&2	10,900.00	Sager, Steven & Patricia	8-38	67,400.00
			Sally, Douglas & Karen	3-12	123,900.00

2001 Property Taxpayers

Sanborn, Adele & Roger Trustee	5-62A	165,259.00	Smith, Robert, Lisa & Carleton	10-6-71	5,800.00
Sanborn, Adele V.	5-100	4,621.00	Smith, Vernon A.	10-5-11	7,300.00
Santos, Joseph & Joan B.	6-17	97,600.00	Soberg, Carl H. & Pauline N.	5-74-1	45,200.00
Sariol, Antonio	10-5-112	2,500.00	Soberg, Carl H. & Pauline N.	5-74-2	65,800.00
Savage, Jr., Arthur & Marsha	10-4-35	97,950.00	Society for Preservation of Old Meeting House	3-63	156,600.00
Savage, Jr., Arthur & Marsha	10-4-36	11,000.00	Society for the Protection of NH Forests	3-1	3,261.00
Sawtelle, Murray J.	10-6-10&11	1,800.00	Society for the Protection of NH Forests	6-53	1,222.00
Sawyer, Richard & Raymond	1-8	11,862.00	Solander, John	7-24	7,398.00
Sawyer, Richard & Raymond	2-6	149,774.00	Spanos, Pauline Revoc. Trust	10-1-98	6,300.00
Schindelwig, James & Tina	5-55	83,100.00	Spanos, Pauline & Evangeline	10-5-100&101	1,800.00
Schofield III, Thomas & Kimberly	10-5-5&6	77,300.00	Spanos, Pauline & Evanthea	10-5-102&103	7,300.00
Schrauwen, Adriaan & Gerda	10-5-139	5,100.00	Spaulding, Jr., Eugene & Sharon	5-32-4	66,300.00
Scott, Florence M.	3-82	44,598.00	Spencer, Charles & Deborah	9-22-2	68,000.00
Scott, Jr., Hubert A. & Judith A.	3-83	83,400.00	Sprague, Donald J.	3-58-1	118,123.00
Scott, James	10-5-70	1,600.00	St. Cyr, Daniel L. & Janet R.	6-64	106,300.00
Scullin, Thomas & Pamela	10-4-6	51,400.00	St. Jacques, Wayne & Michele	5-72-1	146,350.00
Segarra, Francis & Martha	10-6-44&45	8,750.00	St. Pierre, Richard R.	10-4-148	3,800.00
Shapiro, Daniel & Cerrone, Jennifer	10-5-132&133	7,100.00	St. Pierre, Richard R.	10-4-149	4,000.00
Sharron, Regina H.	10-4-34	86,000.00	Stafford, Paul M.	6-113&114	13,800.00
Shaw, David H. & Janet L.	5-45&47-5	105,600.00	Starkey, Frank E. & Melody A.	6-86	57,400.00
Shelter Solutions	10-5-73&74	2,300.00	Starkey, John S. & Sandra K.	7-35	97,900.00
Shelter Solutions	10-5-78,79&80	74,450.00	Stegall, Herbert & Therese	10-5-56	1,600.00
Shelter Solutions	10-5-81&82	1,400.00	Stegall, Herbert & Therese	10-5-88	5,200.00
Shifrin, Jason & Kathy	3-24-4-6	123,100.00	Stevens, Andrew J.	5-54-4	86,900.00
Shilansky, Byron & Sandra	10-2-13&14	103,500.00	Stevens, et al	5-47	1,135.00
Shilhan, Paul & Alexandra	2-8	124,350.00	Stevens, et al	5-70	3,600.00
Shinsky, Michael & Jeleta M.	2-17	5,795.00	Stevens, Nathan S.	7-26	69,450.00
Shoemake, Elliot & Wickman, Alison	11-20	106,400.00	Stevens, Sherman & Kathleen	5-54-5	17,100.00
Shoemake, Jack E. & Billie Sue	3-61	173,000.00	Stewart-Smith David R. Trustee	5-28	185,236.00
Shoemake, Jack E. & Sue	6-91	53,950.00	Stöckney, Sarah L.	5-34-1	76,000.00
Shoemake, Jack E. & Sue	12-5	56,100.00	Stöckwell, Stephen & Christine	4-67	72,350.00
Shoemake, Jack E. & Sue	10-5-160&161	54,500.00	Stolte, Sheila	3-26	107,100.00
Shridharani, Niranjan	10-1-121	6,000.00	Stone, III, Lloyd H.	2-12	74,350.00
Shridharani, Niranjan	10-1-136	5,300.00	Stout, Andrew L. & Wendy A.	10-5-8	66,300.00
Shridharani, Niranjan	10-4-20	6,500.00	Strittmatter, Philip & Jo-ann	10-1-74&75	60,650.00
Shridharani, Niranjan	10-5-46thru49	12,000.00	Strong, Brian J. & Sharon L.	10-5-179&180	86,500.00
Shridharani, Niranjan	10-5-76	4,900.00	Suarez, Antonia K.	10-4-9	6,900.00
Shridharani, Niranjan	10-5-148	5,700.00	Suarez, Antonia K.	10-4-10AB	7,550.00
Shridharani, Niranjan	10-5-177	5,600.00	Sule, Elizabeth	10-4-124	4,200.00
Shridharani, Niranjan	10-5-191	3,800.00	Sullivan, Daniel M. & Joanne M.	10-6-30	1,100.00
Shridharani, Niranjan	10-6-23	3,000.00	Sullivan, Robert F. & Betty A.	10-8-36&37	1,800.00
Shridharani, Niranjan	10-6-25	2,800.00	Supry, Dean A.	10-1-45	19,400.00
Shridharani, Niranjan	10-6-39	1,100.00	Sussman, Brandon O. & Mary Will	3-35-1	123,050.00
Shum, Vitus M.H. & Carol A.	10-1-135	5,400.00	Sutherland, Gregory & Luanne	10-5-162	4,100.00
Shum, Vitus M.H. & Carol A.	10-1-140	6,200.00	Sutton, David H.	10-5-163	4,300.00
Shurtluff, John C. & Stephanie J.	9-30	3,296.00	Sweeney, Phyllis A.	8-31-1&31-4	142,950.00
Shurtluff, John C. & Heidemarie	9-32	2,040.00	Sweet, Arthur C. & Barbara A.	6-2	34,800.00
Shurtluff, John C. & Heidemarie	9-33	1,140.00	Symonds, Kent & Colleen	10-2-11&12	81,800.00
Shurtluff, John C. & Heidemarie	9-34	200.00	Tabor, Judith A.	5-1-4	92,900.00
Shurtluff, John C. & Heidemarie	9-35	150.00	Tanner, Andy J. & Marjorie J.	11-40	73,700.00
Shurtluff, John C. & Heidemarie	9-37	67,850.00	Tanner, Andy J. & Marjorie J.	8-15	50,700.00
Shurtluff, John C. & Heidemarie	9-46	1,879.00	Tanos, Laszlo	8-6-1	85,400.00
Siesling, Eileen	10-6-95	5,650.00	Tarr, James C. & Judith M.	10-2-39	6,300.00
Silver, John K. & Karla L.	3-33-6	79,600.00	Taylor, Joshua E., Trustee	4-17	5,542.00
Silver, Leslie A. & Brenda J.	5-46	83,000.00	Taylor, Joshua E., Trustee	4-23	168,441.00
Silver, Sally J.	6-47	143,286.00	Taylor, Joshua E., Trustee	7-32-1	6,591.00
Simpson, Paul & Margaret	10-2-24	74,000.00	TDS Telecom	3-78TELE	3,100.00
Simonton, William & Katherine	10-5-19	4,600.00	Tellia, Edward J. & Linda A.	4-43	62,057.00
Skinner, Karon	10-1-53	1,900.00	Thayer, Craig J.	5-29	69,689.00
Small, Thomas & Norma	10-4-156	3,800.00	Thibault, L. Benoit	6-29	8,900.00
Smith, Sr., Allen H. & Joan Maria	3-103	68,950.00	Thibault, L. Benoit	6-32	188,000.00
Smith, Brett & Suzanne	7-32-2	82,950.00	Thibault, L. Benoit	6-115	22,250.00
Smith, Chris & Watson, Amanda	10-6-40	78,650.00	Thibault, William & Elizabeth	9-19-2	68,300.00
Smith, Erwin W. & Janice B.	7-33	95,700.00	Thomas, Joseph F. & Eleanor K.	10-4-102	80,700.00
Smith, Gerard V. & Catherine H.	1-41	127,800.00	Thompson, Bruce & Joselyn	10-6-75&76	86,200.00
Smith, Gerard V. & Catherine H.	1-44	39,400.00	Thunberg, Jon C. Trustee	9-26	3,560.00
Smith, Gordon	10-5-13	7,300.00	Thurber, Jr., Leland J.	4-52	90,100.00
Smith, Laura	3-64	70,650.00	Thurston, Jr., Frank & Lois	7-36	96,750.00
Smith, Leslie J. & Patricia C.	10-1-9&10	77,000.00	Tilley, Merril F.	2-24	25,300.00
Smith, Lorraine D. & Dean L.	6-51	4,250.00	Tirrell, Harold & Mary Ann	10-6-91	1,100.00
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	2,350.00	Tirrell, Harold & Mary Ann	10-6-94	64,700.00
Smith, Lorraine D., & Dean L.	6-107	20,350.00			
Smith, Margaret E.	10-4-5	56,300.00			
Smith, Robert C. & Barbara	2-14	38,500.00			

2001 Property Taxpayers

Titus, Paul R.	9-3	8,578.00	Webster, Town of	10-4-150	4,000.00
Titus, Paul R.	9-4	1,479.00	Webster, Town of	10-5-50 INT 1	700.00
Titus, Paul R.	10-4-127	6,200.00	Webster, Town of	10-5-5-INT 2	700.00
Titus, Paul R.	10-4-128	5,700.00	Webster, Town of	10-5-62	2,600.00
Tkach, George & Gloria	10-1-88&89	1,700.00	Webster, Town of	10-5-63	1,600.00
Toomey, John J. & Marie E.	10-1-138	6,200.00	Webster, Town of	10-5-71&72 INT 1	1,200.00
Towle, Jennifer B.	4-21	16,000.00	Webster, Town of	10-5-71&72 INT 2	1,200.00
Tracy, William			Webster, Town of	10-5-94	7,500.00
& Kittredge, Christine R.	10-4-97&98	22,800.00	Webster, Town of	10-5-121	5,200.00
Tripp, Joan, Holly, Marla & Corey	6-22	60,950.00	Webster, Town of	10-5-141	5,100.00
Tsaros, Demetrios L.	5-51	105,950.00	Webster, Town of	10-5-181	4,600.00
Tucker, Jr., Henry A. & Kendra L.	10-4-11AB&12	73,500.00	Webster, Town of	10-5-182	4,500.00
Turcotte, Mary Jane	10-4-33AB	100,300.00	Webster, Town of	10-5-183	4,700.00
Twombly, John A.	6-28	17,100.00	Webster, Town of	10-5-190	3,800.00
			Webster, Town of	10-6-6&7	1,600.00
US Gov. Corps of Engineers	1-1	24,600.00	Webster, Town of	10-6-17	1,100.00
US Gov. Corps of Engineers	2-47	533,900.00	Webster, Town of	10-6-33&34	1,700.00
US Gov. Corps of Engineers	5-4	56,100.00	Webster, Town of	10-6-41	3,500.00
US Gov. Corps of Engineers	11-27	5,500.00	Webster, Town of	10-6-82	6,150.00
			Webster, Town of	10-8	15,900.00
Van De Parre, Dennis & Rebecca	3-24-3	110,200.00	Weinstein, Harvey M.	6-48	155,400.00
Van Loan, Nancy Newell	8-3-189-43-3	202,568.00	Welch, Mary L. & Gordon	5-56	104,400.00
Vanni, Robert J. & Alma	12-26	8,400.00	Welcome, Paul W. & Pamala A.	11-12	87,300.00
Veronea, Heidi A.	10-4-109	78,700.00	Weld, James E. & Sandra L.	10-4-8	80,500.00
Victor, David Trust	5-63-1	462,961.00	Wernoch, Anthony	7-8-2	22,750.00
Victor, Isabel, Victor III, Royall & Victor, David, Trustees	5-63-4	304,731.00	Wescott, John C. & Mary R.	8-33	55,200.00
Victor III, Royall	5-50	6,957.00	Wescott, Lew T. J. & Linda B.	10-1-65	67,300.00
Victor III, Royall & David, & Sanborn, Adele & Brintnall, Isabel	5-63-5	68,313.00	Wesoja, Sr., Robert, Sandra, Eddimore & Christopher	2-31	85,232.00
Victor, Victor, Sanborn & Brintnall Trusts	4-8	27,800.00	Westerman, Christopher C.	5-16	107,850.00
Vigneault, Gerard T.	10-6-54&55	84,750.00	Wheeler, Jr., Donald	13-26	100,400.00
Violet, Ernest M.	10-4-19	6,900.00	Wheeler, Emery B. & Yvonne L.	13-8	169,300.00
Voydatch, Steven	9-9	9,037.00	Wheeler, Carin	10-4-59&60	100,900.00
			Wheeler, Carin	10-4-61	6,100.00
			Wheeler, John	10-4-22	1,800.00
			Wheeler, Michelle W.	13-7	152,100.00
			Whitcomb, Louie G. A.	4-62	78,700.00
			Whitcomb, Paul & Patricia	6-9-3	98,600.00
			White, Gerald R.	7-53	69,100.00
			Whitford, Jeannetta J.	4-24	48,500.00
			Williams, Rouleen G.	3-8	1,192.00
			Williams, Rouleen G.	3-10	2,384.00
			Williams, Rouleen G.	3-37	14,000.00
			Williamson, Gail P.	10-1-7	63,100.00
			Wiltshire, Michael R. & Laurie	9-22-1	105,600.00
			Winslow, David C.	8-30	116,061.00
			Winslow, David C.	8-30-1	666.00
			Winslow, David C.	8-31-2	1,007.00
			Winslow, David C.	8-31-3	199.00
			Wolklin, Thomas R. & Lori E.	10-6-56&57	85,950.00
			Wood, Barry L. & Karen L.	10-4-111AB	20,350.00
			Woodman, John E.	10-5-3	5,700.00
			Woodman, John E.	10-5-4	5,800.00
			Wovkanech, Jason & MacFadden, Bonnie	6-52-3	89,450.00
			Wunderlich, George	5-25	20,100.00
			Wunderlich, George	11-7	5,900.00
			Wyman, Edwin C. & Lucy M.	12-4	34,600.00
			Yamashiro, George	10-5-175	5,800.00
			Yetton, Richard V. & Tracey J.	10-2-50	80,800.00
			Young, Elwin W. & Catherine J.	8-10-5	72,400.00
			Zitto, Joan E.	10-4-82	69,500.00
			Zizza, Maria	10-4-110	96,950.00

NOTE: This list includes all tax-exempt properties

2002 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S
MEETINGS
Monday's

January 7 & 21
February 4 & 19 (Tuesday)
March 4 & 18
April 1, 15 & 29
May 13 & 28 (Tuesday)
June 10 & 22
July 8 & 22
August 5 & 19
September 3 (Tuesday) 16 & 30
October 14 & 28
November 12 (Tuesday) & 25
December 9 & 23

PLANNING BOARD
MEETINGS
Thursday's

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

ZONING BOARD
MEETINGS
Tuesday's

January 8
February 13 (Wednesday)
March 19
April 9
May 14
June 11
July 9
August 13
September 10
October 8
November 12
December 10

2003 TOWN OF WEBSTER MEETING SCHEDULE

January 6 & 20
February 3 & 17
March 3, 17 & 31

Meetings Start
at 7:00 P.M.

January 16
February 20
March 20

Meetings
7:30 P.M.

January 14
February 13 (Wednesday)
March 18

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

Sunday Noon – 4 P.M.; Monday 1:00 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 12, 2002
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 16, 2002 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 7, 2002
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