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**TOWN OF
WEBSTER**

NEW HAMPSHIRE

2005

ANNUAL REPORT

2006 Warrant and Budget

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THE 2006 WEBSTER TOWN REPORT IS DEDICATED TO

PATRICIA E. INMAN



Pat Inman:

a native, friend, volunteer and a ball of energy unsurpassed.

This would not be an unusual description of Pat. From her early days of farming and picking apples, she moved on to the position of Chairman of the Cemetery Commission, member of the Conservation Commission, 4-H Project Leader, Supervisor of the Checklist, Clerk of the School Board, a member of the 1983 History Committee and is currently keeper of the annual "History Report" as well as serving as Secretary on the Zoning Board of Adjustment. This does not include her many volunteer hours given to the Webster Church Booth, public suppers, decorating of the municipal buildings and other acts of generosity too numerous to mention. All this has occurred while tending her family and many friends with her abundant acts of love and kindness.

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	LYNMARIE C. LEHMANN, Chairman
DAVID M. BATCHELDER	DAVID A. BUTTRICK
Administrative Assistant	ROGER A. BECKER
Secretary	JUDITH M. JONES
Planning Board and Zoning Board Secretary	SARAH B. CARTER
Town Clerk	BARBARA R. HOCHREIN
Deputy Town Clerk	KRISTINE BLANCHETTE
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	LINDA A. McFARLAND
Deputy Treasurer	ERIN McFARLAND
Road Agent	ADAM E. MOCK
Police Department	BRIAN P. MILANO, Chief
	PHILIP MITCHELL, Sergeant
	JASON KILLARY, Officer**
Part-time Officers:	
ATTILA FAZEKAS*	DAVID KRATZ
AARON SPARKS	KRISTINE BLANCHETTE, Secretary
Fire Department	SHAWN MITCHELL, Fire Chief and Fire Warden
	MICHAEL ARPINO, Deputy Fire Chief*
Emergency Management Director	BRIAN P. MILANO
Zoning Officer	STEVE E. MANNING
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	FAITH L. ANDERSON
Trustees of Trust Funds	ROGER A. BECKER
SANDRA STARKEY	JUDITH M. JONES
Library Trustees	SANDRA K. STARKEY
MARTIN J. BENDER	SUSAN BARNES
Librarian	CATHRYN CLARK-DAWE

Cemetery Commission BRENDA SILVER	PATRICIA E. INMAN, Chairman ERWIN W. SMITH*
Planning Board DAVID BUTTRICK, Selectman Member JERE BUCKLEY, Secretary RICHARD CUMMINGS, Alternate ALAN HOFMANN, Alternate LESLIE WILLIAMS, Alternate	CLIFFORD BROKER, Chairman** RICHARD R. DOUCETTE** WILLIAM INMAN JOHN NELSON, Alternate* THOMAS MULLINS, Alternate
Zoning Board of Adjustment PATRICIA INMAN, Secretary RAY KIMBALL DAVID BARNES, Alternate	MARTIN BENDER, Chairman RONALD FROST ANDREW STOUT DONALD KOBERSKI, Alternate**
Conservation Commission JACK CHWASCIAK NANCY CLARK DAVID KLUMB SUSAN ROMAN	MARY JO MacGOWAN, Chairman BETSY JANEWAY JANE DIFLEY ROGER FLETCHER GORDON J. MACDONALD*
Parks Commission LESLIE SILVER DANIEL BLANCHETTE ELAINE HODGDON	GLEN BLANCHETTE, Chairman BRENDA SILVER MATT CUMMINGS
Welfare Officer	BARBARA CHELLIS
Health Officer Deputy Health Officer	P. NICHOLAS VAN LOAN NANCY N. VAN LOAN
Sanitary Landfill Committee	THOMAS S. MULLINS
Civil Defense Director	BRIAN P. MILANO
Old Home Day Committee	
Members-Board of Directors-Franklin Visiting Nurse Assoc. JANET C. BROKER	KATHLEEN Y. FIFIELD

*Resigned **Appointed

**THE STATE OF NEW HAMPSHIRE
TOWN OF WEBSTER WARRANT – 2006**

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

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

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 14th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)
2. Are you in favor of the adoption of Amendment No. 1, to amend Article VII Controlled Growth Section 2A by replacing the existing Section 2A as follows? (By Petition) (By Ballot)

Amend Article VII, by replacing Paragraph #2A as follows:

“2 (A) The number of building permits issued in a calendar year for new residential dwelling units is limited to an amount that is 4.0% of the total dwelling units in the Town of Webster, except in the Pillsbury Lake Community, as of December 31 of the prior year. The number of building permits issued in a calendar year for new residential dwelling units in the Pillsbury Lake Community shall be limited to no more than 2% of the number of dwelling units in the Pillsbury Lake Community as of December 31 of the prior year. When the maximum number of permits has been issued the building inspector may continue to accept applications for placement on a waiting list. Any waiting list will be discarded at the end of each calendar year.”

The Planning Board does not recommend this Article by a 3-2 vote.

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 18, 2006 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

3. To see if the Town will vote to raise and appropriate the sum of one hundred ninety thousand three hundred sixty dollars (\$190,360) for Highways and Streets. The Selectmen recommend this article.

4. To see if the Town will vote to raise and appropriate the sum of seventy-five thousand dollars (\$75,000) for the installation of culverts and paving of Lake Road. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2007, whichever is sooner. The Selectmen recommend this article. (Majority vote required)

5. To see if the Town will vote to raise and appropriate the sum of one hundred one thousand dollars (\$101,000) to be added to the following previously established Expendable Trust Funds*:

Office Equipment	\$ 5,000.
Bridge Improvements	10,000.
Fire Department Bunker Gear	5,000.
Reappraisal	8,000.
Town Hall Improvements	5,000.
Fire Truck	47,500.
Medical Equipment	5,000.
Dry Hydrants	1,500.
Police Firearms	500.
Police Cruiser	13,500.

The Selectmen recommend this article.

6. 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 and authorize the withdrawal of this amount from the Town Hall Expendable Trust Fund*. The Selectmen recommend this article.

7. To see if the Town will vote to raise and appropriate the sum of twenty thousand eight hundred seventy-four dollars (\$20,874) for the purchase of office software. The Selectmen recommend this article.

8. To see if the Town will vote to raise and appropriate the sum of four hundred twenty-eight thousand seventy-three dollars (\$428,073) for General Government:

Executive	\$ 10,995.
Election, Registration & Vital Statistics	13,528.
Financial Administration	121,115.
Revaluation of Property	36,503.
Legal Expenses	21,545.
Personnel Administration	27,354.
Planning & Zoning	26,853.
General Government Buildings	68,531.
Cemeteries	8,767.
Insurance	90,382.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article.

9. To see if the Town will vote to raise and appropriate the sum of twenty-nine thousand six hundred seventy-eight dollars (\$29,678) for the second year's lease payment on the 2004 fire truck. The Selectmen recommend this article.

10. To see if the Town will vote to authorize the Selectmen to enter into a three-year municipal lease/purchase agreement for the purpose of purchasing self-

contained breathing apparatus (SCBA) and to raise and appropriate the sum of twenty-four thousand one hundred two dollars (\$24,102) for the first year's payment and withdraw the sum of twenty thousand dollars (\$20,000) from the Air Packs Expendable Trust Fund* with the remainder to be raised by taxation. The total amount to be expended over the three-year period of the lease will be seventy-two thousand three hundred six dollars (\$72,306). The lease agreement will not contain a "non-appropriation clause." (2/3 Ballot Vote Required) The Selectmen recommend this article.

11. To see if the Town will vote to raise and appropriate the sum of two hundred seventy-six thousand two hundred dollars (\$272,892) for Public Safety:

Police	\$173,229.
Ambulance	10,350.
Fire & Medical	75,788.
Building Inspection/Septic Design Review	12,225.
Other Public Safety	1,300.

The Selectmen recommend this article

12. To see if the Town will vote to raise and appropriate the sum of one hundred fifty-one thousand four hundred seventy-five dollars (\$151,475) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article.

13. To see if the Town will vote to raise and appropriate the sum of sixty-three thousand eight hundred eighty-four dollars (\$63,884) for the following:

Health Department	\$ 250.
Health Agencies	3,039.
West Nile Control	2,000.
Welfare Department	7,082.
Community Action Program	4,182.
Parks & Recreation	875.
Youth Sports Program	2,250.
Library	40,206.
Patriotic Purposes – Old Home Day	3,000.
Penacook Community Center	500.
Conservation Commission	500.

The Selectmen recommend this article.

14. To see if the Town will vote to raise and appropriate the sum of sixty-nine thousand two hundred and sixty dollars (\$69,260) for debt Service:

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	29,260.

The Selectmen recommend this article.

15. 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.

16. To see if the Town will vote to donate the old Police Station located at 946 Battle Street, Webster, New Hampshire (Map 5, Lot 8) to the Society for the Preservation of the Old Meeting House; as is, where it is, for restoration – returning the building to its original state – a one-room school house built in 1890 – at no expense to the Town. (By Petition)

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

Given under our hands and seal, this 15^h day of February, in the year of our Lord two thousand and six.

LYNMARIE C. LEHMANN

DAVID M. BATCHELDER

DAVID A. BUTTRICK

Selectmen of Webster
A true copy of Warrant – Attest:

LYNMARIE C. LEHMANN

DAVID M. BATCHELDER

DAVID A. BUTTRICK
Selectmen of Webster

***Explanation:** “Capital Reserve Funds” are now known as “Expendable Trust Funds.”

2006 BUDGET OF THE TOWN OF WEBSTER
Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 2006 to December 31, 2006

PURPOSE OF APPROPRIATIONS	W.A. No.	Appropriations Prior Year	Actual Expenditures Prior Year	Appropriations Ensuing Fiscal Year (Recommended)
GENERAL GOVERNMENT				
Executive	8	\$ 10,995.	\$ 9,747.	\$ 10,995.
Election, Registration & Vital Statistics	8	13,561.	12,454.	13,528.
Financial Administration	8	103,678.	101,335.	121,115.
Revaluation of Property	8	23,435.	24,773. (1)	36,503.
Legal Expense	8	15,020.	7,904. (4)	21,545.
Personnel Administration	8	25,575.	26,111.	27,354.
Planning & Zoning	8	16,576.	13,776. (2)	26,853.
Government Building	8	52,400.	50,249.	68,531.
Cemeteries	8	8,767.	9,029.	8,767.
Insurance	8	75,816.	77,147.	90,382.
Other General Government	8	2,500.	0.00.	2,500.
PUBLIC SAFETY				
Police	11	153,366.	152,641.	173,229.
Ambulance	11	12,649.	11,649.	10,350.
Fire & Medical	11	59,129.	65,750.	75,788.
Building Inspection/Septic Rev.	11	8,000.	4,738. (5)	12,225.
Other Public Safety	11	550.	1,152.	1,300.
HIGHWAYS AND STREETS				
Highways & Streets	3	190,360.	196,334. (3)	190,360.
SANITATION				
Solid Waste Disposal	12	110,000.	140,915.	151,475.
HEALTH				
Administration	13	250.	220.	250.
Health Agencies	13	2,894.	2,894.	5,039.
WELFARE				
Welfare Administration	13	1,040.	1,282.	1,082.
Vendor Payments & Other	13	10,182.	4,182.	10,182.
CULTURE & RECREATION				
Parks & Recreation	13	3,875.	3,809.	3,625.
Library	13	30,750.	24,768.	40,206.
Old Home Day	13	3,500.	600.	3,000.
CONSERVATION				
Conservation Commission	13	200.		200.
Other Conservation	13	300.		300.

DEBT SERVICE

Principal – Long Term Bonds & Notes	14	40,000.	40,000.	40,000.
Interest on Long Term Bonds & Notes	14	30,460.	30,460.	29,260.
Interest on TAN's	15	1,000.	0.	1,000.

CAPITAL OUTLAY

Machinery, Equip. & Veh.	6,7,9,10	73,380.	70,851.	75,654.
To Expendable Reserve Fund*	5	89,750.	89,750.	101,000.

SUBTOTAL 1 **\$1,169,958.** **\$1,174,520.** **\$1,353,599.**

(1) Includes \$2,850 Encumbered from 2004

(2) Includes \$1,665 Encumbered from 2004

(3) Includes \$1,705 Encumbered from 2004

(4) Includes \$4,409 Encumbered from 2004

(5) Includes \$1,340 Encumbered form 2004

"SPECIAL WARRANT ARTICLES"

Road Projects	4	85,000.	63,478.	75,000.
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SUBTOTAL 2 **\$** **\$ 75,000.**

SOURCES OF REVENUE	Estimated Revenues Prior Yr	Actual Revenues Prior Yr	Estimated Revenues Ensuing Yr
TAXES			
Land Use Change Taxes	\$ 62,000.	\$ 60,750.	\$ 50,000.
Timber Taxes	36,000.	36,806.	20,000.
PILT Taxpayer	1,500.	0.	1,500.
Interest & Penalties on Delinq. Taxes	25,000.	27,065.	25,000.
Excavation Tax (\$.02 cents per cu. yd.)	135.	136.	150.
LICENSES, PERMITS & FEES			
Business Licenses & Permits	0.	25.	0.
Motor Vehicle Permit Fees	275,000.	283,839.	285,000.
Building Permits	1,600.	2,200.	4,000.
Other Licenses, Permits & Fees	9,000.	10,963.	10,000.
FROM STATE			
Shared Revenues	7,066.	9,855.	9,000.
Meals & Rooms Tax	62,496.	62,496.	62,000.
Highway Block Grant	61,258.	61,258.	61,000.
Flood Control	19,305.	19,343.	15,000.
FROM OTHER GOVERNMENTS		38,123	35,000
CHARGES FOR SERVICES			
Income from Departments	21,000.	36,497.	25,000.

MISCELLANEOUS REVENUES

Sale of Town Property	0.	1,986.	1,000.
Interest on Investments	6,100.	8,710.	7,000.
Other	16,000.	8,833.	10,000.

INTEFUND OPERATING TRANSFERS IN

From			
Expendable Trust Fund*	19,000.	18,000.	26,000.
From Trust &			
Agency Funds	273.	798.	500.

OTHER FINANCING SOURCES

Fund Balance ("Surplus")			
to Reduce Taxes	95,000.	0.	95,000.

TOTAL ESTIMATED

REVENUE & CREDITS	\$717,733.	\$687,683.	\$742,150.
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"BUDGET SUMMARY"

	Prior Yr.	Ensuing Yr.
SUBTOTAL 1 Appropriation Recommended	\$1,169,958.	\$1,353,599.
SUBTOTAL 2 Special Warrant Article	85,000.	75,000.
TOTAL APPROPRIATIONS		
RECOMMENDED	1,254,958.	1,428,599
Less: Amount of Estimated		
Revenues & Credits	717,733.	742,150.
Estimated Amount of Taxes to be Raised	\$ 537,225	\$ 686,449.

*EXPLANATION: Capital Reserve Fund is now called Expendable Reserve Fund

Note:

The following two (2) pages (the Independent Auditor's Report and the Independent Auditor's Communication of Reportable Conditions and Other Matters) are taken from the Annual Financial Report prepared by our audit firm, Plodzic & Sanderson, PA. The Town has implemented a new financial reporting model required by the Governmental Accounting Standards Board Statement No. 34. The new reporting model has many more schedules and much more text resulting in a much longer audit report and is not suitable for insertion into the Annual Town Report. The full audit report is available as a separately bound document from the Selectmen's Office.

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2005 which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Webster as of December 31, 2005, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

As described in Note 2, as of January 1, 2005, the Town has implemented a new financial reporting model, as required by the provisions of the Governmental Accounting Standards Board Statement No. 32, *Basic Financial Statements – and Management's Discussion and Analysis- for State and Local Governments*.

The management's discussion and analysis and budgetary comparison information are not a required part of the basic financial statements, but are supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster basic financial statements. The combining and individual fund statements and schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. They have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Plodzick & Sanderson Professional Association

January 18, 2006

**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, 2005, 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 misstatements caused by error or fraud, 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.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to applicable individuals during the course of our audit fieldwork.

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

Plodzick & Sanderson Professional Association

January 18, 2006

SUMMARY OF TAX WARRANTS

For the Fiscal Year Ended December 31, 2005

-Dr.-	Levies of	
	2005	2004
<u>Uncollected Taxes – January 1, 2005</u>		
Property		\$241,465
Timber Yield		6,849
<u>Taxes Committed to Collector</u>		
Property	\$3,180,069	
Land Use Change	63,750	
Timber Yield	36,806	
Excavation	136	
<u>Overpayments</u>	12,091	
Interest collected on delinquent taxes	2,929	12,669
TOTAL DEBITS	\$3,295,781	\$260,983
-Cr.-		
<u>Remitted to Treasurer</u>		
Property	\$2,939,558	\$241,465
Land Use Change	51,950	
Timber Yield	36,798	6,849
Excavation	120	
Interest	2,929	12,669
Overpayments returned	12,091	
<u>Abatements Allowed</u>		
Property	3,755	
Land Use Change	3,500	
<u>Deeded to Town</u>	162	
<u>Uncollected Taxes – December 31, 2005</u>		
Property	236,594	
Land Use Change	8,300	
Timber Yield	8	
Excavation	16	
TOTAL CREDITS	\$3,295,781	\$260,983

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2005

-Dr.-	2004	Levies of 2003	2002 and prior
Unredeemed Liens – January 1, 2005	\$	\$40,526	\$11,852
Liens Executed During Year	69,702		
Interest and Costs After Sale	<u>2,060</u>	<u>4,818</u>	<u>4,589</u>
TOTAL LIEN DEBITS	\$71,762	\$45,344	\$16,441
-Cr.-			
Remitted to Treasurer			
Redemptions	\$24,258	\$21,754	\$11,773
Interest and Costs After Execution	2,059	4,819	4,589
Abatements		393	
Liens Deeded to Town of Webster	383	353	79
Unredeemed Liens – Dec. 31, 2005	<u>45,062</u>	<u>18,025</u>	<u>0</u>
TOTAL LIEN CREDITS	\$71,762	\$45,344	\$16,441

SUMMARY OF TOWN CLERK'S ACCOUNT
For the Fiscal Year Ended December 31, 2005

-Dr.-		
<u>Motor Vehicle Permits Issued</u>		\$283,879.00
<u>Dog Licenses</u>		3,133.00
<u>Other Fees</u>		<u>1,008.00</u>
TOTAL DEBITS		<u>\$288,020.00</u>
-Cr.-		
<u>Remittances to Treasurer</u>		
Motor Vehicle Permits		\$283,879.00
Dog Licenses		3,133.00
Other Fees		<u>1,008.00</u>
TOTAL CREDITS		<u>\$288,020.00</u>

REPORT OF APPROPRIATIONS ACTUALLY VOTED
Tax Year 2005

GENERAL GOVERNMENT

Executive	\$ 10,995
Election, Registration & Vital Statistics	13,561
Financial Administration	103,678
Revaluation of Property	23,435
Legal Expense	15,020
Personnel Administration	25,575
Planning and Zoning	16,576
General Government Buildings	52,400
Cemeteries	8,767
Insurance	75,816
Other General Government (Contingency Fund)	2,500

PUBLIC SAFETY

Police	153,366
Ambulance	12,649
Fire & Medical	59,129
Building Inspection	8,000
Other Public Safety	550

HIGHWAYS AND STREETS

Highways and Streets	275,360
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SANITATION

Solid Waste Disposal	110,000
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HEALTH

Administration	250
Health Agencies & Hospitals & Other	7,076

WELFARE

Administration & Direct Assist.	1,040
Vendor Payments & Other	6,000

CULTURE AND RECREATION

Parks and Recreation	3,875
Library	30,750
Patriotic Purposes – Old Home Day	3,500

CONSERVATION

Admin. & Purch. Of Nat. Resources	200
Other Conservation	300

DEBT SERVICE	
Princ., Long Term Bonds & Notes	40,000
Interest-Long Term Bonds & Notes	30,460
Interest on Tax Anticipation Note	1,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment	73,380
OPERATING TRANSFERS OUT	
To Special Revenue Fund	<u>89,750</u>
TOTAL VOTED APPROPRIATIONS	\$1,254,958

REVISED ESTIMATED REVENUES

SOURCE OF REVENUE

TAXES

Land Use Change Tax	\$ 62,000
Timber Tax	36,000
Interest & Penalties on Delinquent Taxes	25,000
Excavation Tax (\$.02 cents per cu. yd.)	135

LICENSES, PERMITS AND FEES

Motor Vehicle Permit Fees	275,000
Building Permits	1,600
Other Licenses, Permits & Fees	9,000

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	62,496
Highway Block Grant	61,258
Flood Control Reimbursement	19,305

CHARGES FOR SERVICES

Income from Departments	21,000
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MISCELLANEOUS REVENUES

Interest on Investments	6,100
Other	16,000

INTERFUND OPERATING TRANSFERS IN

From Capital Revenue Funds	19,000
From Trust & Agency Funds	<u>273</u>

SUBTOTAL OF REVENUES	622,733
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GENERAL FUND BALANCE

Unreserved Fund Balance	\$269,695
Less Fund Balance – Reduce Taxes	<u>95,000</u>
Fund Balance – Retained	174,695

Balance – Reduce Taxes	<u>95,000</u>
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TOTAL REVENUES AND CREDITS	\$717,733
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REQUESTED OVERLAY	7,458
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2005 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,254,958	
Less: Revenues	(717,733)	
Less: Shared Revenues	(2,789)	
Add: Overlay	7,458	
War Service Credits	53,500	
Net Town Appropriation	\$595,394	
Approved Town Tax Effort		\$595,394
Town Tax Rate		\$3.46

School Portion

Regional School Apportionment	\$2,558,634	
Less: Adequate Education Grant	(400,575)	
State Education Taxes	(452,320)	
Approved School(s) Tax Effort		\$1,705,739
Local School Rate		\$9.91
State Education Taxes		
Equalized Valuation (no utilities) x	2.84	
159,267,604		\$452,320
Divide by Local Assessed Valuation (no utilities)		
158,807,226		
State School Rate		2.85
Excess State Education Taxes to be Remitted to State	0	

County Portion

Due to County	\$404,180	
Less: Shared Revenues	(1,328)	
Approved County Tax Effort		\$402,852
County Tax Rate		<u>\$ 2.34</u>
COMBINED TAX RATE		\$18.56

Total Property Taxes Assessed	\$3,156,305
Less: War Service Credits	(53,500)
Add: Village District Commitment	68,825
TOTAL PROPERTY TAX COMMITMENT	\$3,171,630

Proof of Rate

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities) \$158,807,226	2.85	\$ 452,320
All Other taxes 172,100,826	15.71	<u>2,703,985</u>
		\$ 3,156,305

**SUMMARY INVENTORY OF VALUATION
Tax Year 2004**

Land		\$ 62,699,726
Buildings		97,249,000
Public Utilities		<u>13,293,600</u>
Valuation Before Exemptions		\$173,242,326
Elderly Exemption (Number 15)	\$1,137,500	
Solar Energy Exemption (Number 4)	<u>4,000</u>	
Total Exemptions		<u>\$ 1,141,500</u>
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		<u>\$172,100,826</u>
Less Public Utilities	<u>13,293,600</u>	
NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED		\$158,807,226

**Town of Webster
Assets by Type
1/1/2004 to 12/31/2004**

1 - Machinery, Equipment & Furnish

Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
3001-51	Power Generator	4194	5	8/24/1998	14,895.00	1,489.50	9,681.75	0.00	10
Asset Type Total					14,895.00	1,489.50	9,681.75		

2 - Buildings & Improvements

Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
3002	Salt Shed	4312	17	6/30/1990	40,000.00	1,580.00	22,910.00	500.00	25
3003	Old Police Station	4210	7	6/1/1954	2,200.00	0.00	1,700.00	500.00	25
3004	Library	4550	8	6/1/1990	50,383.55	1,975.34	28,642.43	1,000.00	25
3000-1	Public Safety Building	4210	21	6/30/2002	521,265.58	20,450.62	30,675.93	10,000.00	25
3000-2	Public Safety Building	4210	4	6/30/2003	423,467.49	16,538.70	24,808.05	10,000.00	25
3001-4	Handicapped Ramp	4194	5	6/30/2001	9,519.00	380.76	1,332.66	0.00	25
3001-1&2	Town Hall	4194	1	6/30/1990	1,001.00	0.04	0.54	1,000.00	25
3001-3	Town Hall	4140	2	6/30/1990	268,116.45	10,324.66	139,382.91	10,000.00	25
3002-1	Salt Shed Addition	4312	18	6/30/2000	7,421.14	296.85	1,335.83	0.00	25
3003-1	Vault Room to Old Police Stat	4210	7	6/1/1978	10,500.00	0.00	10,500.00	0.00	25
Asset Type Total					1,333,874.21	51,546.97	261,288.35		

3 - Land & Improvements

Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
3000-3	Site Preparation - PSB	4210	21	6/30/1999	21,085.04	443.40	2,438.70	10,000.00	25
3000-4	Site-Preparation PSB	4210	21	3/30/2000	7,185.50	287.42	1,293.39	0.00	25
3000-5	Paving - Public Safety Bldg	4220	9	6/15/2002	27,600.00	1,380.00	3,450.00	0.00	20
3005-1	Chain Link Fence Cemetery	4195	14	6/30/1999	5,447.00	217.88	1,198.34	0.00	25
3005-2	Improvements	4195	15	6/30/1995	24,000.00	0.00	0.00	0.00	0
3005-3	Riverdale Cemetery	4195	22	6/30/1860	22.49	0.00	0.00	0.00	0

Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
3005-4	Courser Hill Cemetery	4195	22	6/30/1941	61.24	0.00	0.00	0.00	0
3005-5	Beaver Dam Cemetery	4195	22	6/30/1860	26.99	0.00	0.00	0.00	0
3005-6	Clough-Sanborn Cemetery	4195	22	6/30/1871	13.21	0.00	0.00	0.00	0
3005-7	Cemetery Improvements	4195	15	6/30/1999	12,000.00	0.00	0.00	0.00	0
6000-1	Map 5-35	4150	20	5/26/1993	10,078.85	0.00	0.00	0.00	0
6000-10	Map 10-4-53	4150	20	5/13/1999	8,062.97	0.00	0.00	0.00	0
6000-11	Map 10-4-85	4150	20	5/13/2001	55,936.94	0.00	0.00	0.00	0
6000-12	Map 10-4-120	4150	20	5/13/2001	8,938.85	0.00	0.00	0.00	0
6000-13	Map 10-4-143	4150	20	5/28/1998	3,391.39	0.00	0.00	0.00	0
6000-14	Map 10-4-150	4150	20	5/13/1999	4,681.72	0.00	0.00	0.00	0
6000-15	Map 10-5-50	4150	20	5/13/1999	3,641.34	0.00	0.00	0.00	0
6000-16	Map 10-5-61	4150	20	5/17/2002	8,703.73	0.00	0.00	0.00	0
6000-17	Map 10-5-62	4150	20	8/14/1997	4,260.57	0.00	0.00	0.00	0
6000-18	Map 10-5-63	4150	20	5/6/2000	4,568.04	0.00	0.00	0.00	0
6000-19	Map 10-5-70	4150	20	5/17/2002	4,773.01	0.00	0.00	0.00	0
6000-2	Map 6-82	4150	20	5/26/1993	6,242.87	0.00	0.00	0.00	0
6000-20	Map 10-5-71 & 72	4150	20	5/13/1999	4,421.63	0.00	0.00	0.00	0
6000-21	Map 10-5-94	4150	20	5/13/1999	9,016.65	0.00	0.00	0.00	0
6000-22	Map 10-5-121	4150	20	5/13/1999	8,236.36	0.00	0.00	0.00	0
6000-23	Map 10-5-141	4150	20	5/13/1999	8,329.95	0.00	0.00	0.00	0
6000-24	Map 10-5-181	4150	20	5/6/2000	7,769.28	0.00	0.00	0.00	0
6000-25	Map 10-5-190	4150	20	5/6/2000	8,329.95	0.00	0.00	0.00	0
6000-26	Map 10-6-6 & 7	4150	20	5/13/2001	7,464.40	0.00	0.00	0.00	0
6000-27	Map 10-6-17	4150	20	5/28/1998	5,511.00	0.00	0.00	0.00	0
6000-29	Map 10-6-33 & 34	4150	20	5/28/1998	6,697.99	0.00	0.00	0.00	0
6000-3	Map 6-116	4150	20	5/13/2001	22,116.75	0.00	0.00	0.00	0
6000-30	Map 10-6-41	4150	20	5/13/1999	9,536.84	0.00	0.00	0.00	0
6000-31	Map 10-6-82	4150	20	5/28/1998	9,071.96	0.00	0.00	0.00	0
6000-32	Map 5-5	4150	20	4/9/1963	317.70	0.00	0.00	0.00	0
6000-33	Map 5-8	4150	20	4/11/1955	11,540.29	0.00	0.00	0.00	0
6000-34	Map 5-18 & 19	4150	20	5/4/1990	46,470.14	0.00	0.00	0.00	0
6000-35	Map 5-10	4150	20	5/11/1962	15,128.80	0.00	0.00	0.00	0

6000-36	Map 6-41	4150	20	4/4/1961	9,499.23	0.00	0.00	0.00	0
6000-37	Map 6-75	4150	20	10/24/1991	96,152.73	0.00	0.00	0.00	0
6000-38	Map 8-12	4150	20	10/24/1991	34,461.82	0.00	0.00	0.00	0
6000-39	Map 10-1-72 & 73	4150	20	5/28/2003	32,057.42	0.00	0.00	0.00	0
6000-4	Map 10-1-48	4150	20	5/17/2002	11,043.44	0.00	0.00	0.00	0
6000-40	Map 10-4-52	4150	20	8/20/2004	9,095.31	0.00	0.00	0.00	0
6000-41	Map 10-4-144	4150	20	3/25/2003	3,827.75	0.00	0.00	0.00	0
6000-42	Map 10-5-56	4150	20	8/20/2004	5,085.55	0.00	0.00	0.00	0
6000-43	Map 10-5-182	4150	20	4/4/1997	7,769.28	0.00	0.00	0.00	0
6000-44	Map 10-5-183	4150	20	8/21/1992	6,790.33	0.00	0.00	0.00	0
6000-45	Map 10-6-90	4150	20	7/14/2004	5,867.94	0.00	0.00	0.00	0
6000-47	Map 10-8	4150	20	6/12/1990	44,088.81	0.00	0.00	0.00	0
6000-5	Map 10-1-70 & 71	4150	20	5/28/1998	23,824.50	0.00	0.00	0.00	0
6000-6	Map 10-1-109	4150	20	5/17/2002	11,137.03	0.00	0.00	0.00	0
6000-7	Map 10-1-139	4150	20	12/12/2003	10,143.54	0.00	0.00	0.00	0
6000-8	Map 10-2-18, 19 & 20	4150	20	1/12/1999	45,603.44	0.00	0.00	0.00	0
6000-9	Map 10-2-21	4150	20	5/6/2000	15,226.79	0.00	0.00	0.00	0
Asset Type Total					772,356.35	2,328.70	8,380.43		

4 - Vehicles - Fire									
Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
1000	Engine 2	4220	9	6/30/1991	169,979.00	7,998.95	107,985.83	10,000.00	20
1001	Ambulance 1	4220	9	6/30/1996	125,965.87	5,798.29	49,285.47	10,000.00	20
1003	Tanker 1	4220	9	6/30/2000	154,762.00	7,238.10	32,571.45	10,000.00	20
1004	Engine 3	4220	9	6/30/2004	252,516.00	6,062.90	6,062.90	10,000.00	20
Asset Type Total					703,222.87	27,098.24	195,905.65		

5 - Police Cruisers									
Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life
2000	2003 Crown Vic FG-1081	4210	11	6/30/2003	21,999.00	5,124.75	7,687.13	1,500.00	4
2003	1996 Chevy Blazer S-10	4210	12	6/30/2001	5,229.60	1,307.40	4,575.90	0.00	4
2004	2000 Crown Vic Traded in 2005	4210	11	6/30/1999	26,278.00	0.00	26,423.96	1,500.00	4
Asset Type Total					53,506.60	6,432.15	38,686.99		

6 -- Infrastructure										
Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life	
4000-1	Schoodiac Bridge	4312	17	6/30/1998	4,000.00	200.00	1,300.00	0.00	20	
5000-10	Deer Meadow Road	4312	18	6/30/1995	37,886.00	1,894.30	17,995.85	0.00	20	
5000-11	Deer Meadow & Corn Hill Rds	4312	18	6/30/1996	24,000.00	1,200.00	10,200.00	0.00	20	
5000-12	Corn Hill Road	4312	18	6/30/1997	43,135.00	2,156.75	16,175.63	0.00	20	
5000-13	Pond Hill Road	4312	18	6/30/1997	8,429.00	421.45	3,160.88	0.00	20	
5000-14	Corn Hill Road	4312	18	6/30/1998	9,236.00	461.80	3,001.70	0.00	20	
5000-15	Pond Hill Road	4312	18	6/30/1998	11,511.00	575.55	3,741.08	0.00	20	
5000-16	Clothespin Bridge Road	4312	18	6/30/1998	61,877.00	3,093.85	20,110.03	0.00	20	
5000-17	Clothespin Bridge Road	4312	18	6/30/1999	17,458.00	872.90	4,800.95	0.00	20	
5000-18	Little Hill Road	4312	18	6/30/1999	63,452.00	3,172.60	17,449.30	0.00	20	
5000-19	White Plains Road	4312	19	6/30/2000	75,212.47	3,760.62	16,922.79	0.00	20	
5000-20	Deer Meadow Road	4312	18	6/30/1987	36,756.00	1,837.80	32,161.50	0.00	20	
5000-20	Little Hill Road	4312	19	6/30/2000	1,548.00	77.40	348.30	0.00	20	
5000-21	White Plains Road	4312	19	6/30/2001	76,787.53	3,839.38	13,437.83	0.00	20	
5000-22	Pleasant Street	4312	19	6/30/2002	48,428.04	2,421.40	6,053.50	0.00	20	
5000-23	Pleasant S/White Plains Road	4312	19	6/30/2003	64,937.19	3,246.86	4,870.29	0.00	20	
5000-24	Christopher Roberts Road	4312	19	6/30/2004	8,800.00	220.00	220.00	0.00	20	
5000-25	Hollings Drive	4312	19	6/30/2004	19,000.00	475.00	475.00	0.00	20	
5000-26	Dustin Road	4312	19	6/30/2004	49,254.00	1,231.35	1,231.35	0.00	20	
4000-2	Clothespin Bridge	4312	17	6/30/1985	50,746.00	2,537.30	49,477.35	0.00	20	
5000-1	Deer Meadow Road	4312	18	6/30/1986	3,244.00	0.00	3,244.00	0.00	10	
5000-3	Deer Meadow Road	4312	18	6/30/1988	763.00	38.15	629.48	0.00	20	
5000-4	Deer Meadow Road	4312	18	6/30/1989	43,237.00	2,161.85	33,508.68	0.00	20	
5000-6	Deer Meadow Road	4312	18	6/30/1991	44,147.00	2,207.35	29,799.23	0.00	20	
5000-8	Deer Meadow Road	4312	18	6/30/1993	41,761.00	2,088.05	24,012.58	0.00	20	
5000-9	Deer Meadow Road	4312	18	6/30/1994	10,530.00	526.50	5,528.25	0.00	20	
Asset Type Total					856,135.23	40,718.21	319,855.55			
8 -- Vehicles										
Number	Description	Dept Code	Sec Code	Purch Date	Purch Price	Cur Depr Ex	Acc Depr	Salvage	Life	
1002	Forestry 1	4220	9	5/19/1997	21,414.00	0.00	19,914.00	1,500.00	5	
Asset Type Total					21,414.00	0.00	19,914.00			
Total					3,755,404.26	129,613.77	853,712.72			

TREASURER'S REPORT – FISCAL YEAR 2005

Cash on Hand January 1, 2005	\$836,733.07
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2005 RECEIPTS

Received from Tax Collector		
Property Taxes	\$3,187,102.62	
Tax Sales Redeemed	69,251.99	
Yield Tax	44,614.24	
Land Use Change	51,950.00	
Gravel Excavation	119.66	
Credits/Overpayments	21,829.11	
Received from Town Clerk	293,770.00	
Received from the State of N.H.	174,269.93	
Received From Other Governments	276.28	
Business Licenses, Permits & Filing Fees	10,156.00	
Income from Capital Reserves	32,313.74	
Income from Departments	21,770.41	
Income from Land Trust Fund	9,575.00	
Rental of Town Property	1,515.00	
Gifts & Donations	5,900.00	
Reimbursements to Departments	200.00	
Police Grant Funds	5,435.60	
Insurance Dividends & Reimbursement	534.83	
Miscellaneous	9,492.37	
Interest on Investments	10,695.54	
Income from Bounced Check Fees	245.00	
Recoup Bounced Checks	15,299.71	
Recoup Bounced Check Fees	270.00	
Voided Checks	5,006.84	
TOTAL RECEIPTS	\$3,971,593.87	\$ 4,808,326.94
Paid on Order of Selectmen		\$ (3,882,039.77)
Transfer to Trust Funds		\$ (3,000.00)
Bounced Checks		\$ (6,193.84)
Bank Fees		\$ (280.00)
Total Cash on Hand, December 31, 2005		\$ 916,813.33

TYLER ROAD MAPLE TREE ACCOUNT

Balance as of 01/01/05	\$ 141.55
Interest Income	.35
Balance as of 12/31/05	\$ 141.90

Trust Funds Held by the Treasurer:**ISABEL ANDERSON FUND**

Balance as of 01/01/2005	\$ 7,191.01
Interest Income	<u>205.27</u>
Balance as of 12/31/2005	\$ 7,396.28

LAND TRUST FUND

Balance as of 01/01/2005	\$ 24,741.93
Contributions	3,000.00
Interest Income	484.45
Expenditures	<u>(9,575.00)</u>
Balance as of 12/31/2005	\$ 18,651.38

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of Webster:

What marks a year? Perhaps, it is the simple passing of time – a cycle of 365 days that comes to an end. For purposes here, it is more likely a review of the accomplishments and achievements occasioned by the people that orchestrate the affairs of the Town. In looking at 2005, the Town of Webster has had a productive year. The Town's employees and volunteers have labored and toiled in striving to keep the municipality one that we are proud to call our home.

Our various committees and boards worked effortlessly with little gratitude, and less compensation, to provide services to the citizens of the Town. Our Conservation Commission worked on the Webster Schoodac Brook Project with the Courser Family to protect wetlands and forests in Webster and our neighbor, Warner. Our Planning Board adopted a new Master Plan and our Zoning Board worked on appeals and issues relative to potential businesses in the Town.

The year saw a Special Town Meeting where our supervisors of the checklist and their assistants had an unscheduled voting day to prepare for and perform. At that special town meeting we voted to adopt impact fees and related ordinances that hopefully will help with the growth that we expect to see in Webster.

Our police department worked to keep us safe and take criminals (yes, even in Webster) off the streets. The volunteers at the fire department also strived to keep our property and us safe through the extension of fire prevention, fire control, emergency medical care, and even life safety services.

Our Town provided us with a place that we could find a bestseller and borrow it for free. It provided us with the ability to move on the roads and get to the places where we shop and work. It provided our children with an opportunity to play ball with their peers in soccer, basketball and baseball. Our Town provided us with a place in which we should be proud.

On the administrative side, Webster's employees endeavored tirelessly to do right by its citizens. We became GASB 34 compliant, a task none too easy to achieve. We met our deadlines to the state and paid the county and school district their due. We sent out voluntary mergers for those landowners who have abutting lots and approximately 70 lots were merged as a result of the effort. Our office workers were available to assist citizens and developers with questions on zoning, taxes or on registration, dog and car alike.

The Town also worked to create a Capital Improvement Plan and an Operations and Emergency Plan. Thankfully, Webster was not hit too severely by storms that affected other areas of the state and we did not need to rely on the Emergency Operations Plan that is being developed.

Webster did have some disappointments this year. It was the first year in almost a century that we did not have our annual "Old Home Day." Webster also had some cases of Triple E hit the community. Hopefully, both of these "events" are anomalies that will not be repeated in 2006 or thereafter.

Our Town was certainly faced with some challenges this year regarding growth and building in Pillsbury Lake District, and driveway issues Town wide. Efforts started in the past years and modified this year will hopefully culminate with a successful approach to building in Webster.

So, looking back at 2005's accomplishments and achievements the Board can say that the Town is certainly moving in a positive direction. While there might have been a bump or two along the way the end result still promises an optimistic future.

Respectfully submitted,

LYNMARIE LEHMANN
DAVID BATCHELDER
DAVID BUTTRICK

REPORT OF THE WEBSTER POLICE DEPARTMENT

The Webster Police Department would like to take this opportunity to thank the citizens of Webster and the Board of Selectmen for their continued support this past year. We are relieved that our two officers who were deployed to Iraq at this time last year have returned safely to their homes and families.

2005 was a productive and busy year for our department. The number of arrests and incidents was on par with 2004 figures. However, the severity of the crimes increased over the last few years. We saw a marked increase in assaults and more violent crimes than in years past.

The Webster Police Department, in response to an increase in the number of traffic complaints, has applied for and obtained a highway safety grant that will pay for directed patrols dedicated to addressing the traffic issues. The grant was approved in January 2006 with the patrols to begin in February. This grant is 100% funded by the State of New Hampshire.

Our mission has been and will continue to be to protect and serve our community in the most professional way possible. We are available 24 hours a day, 7 days a week to serve your needs. Please contact us with any questions or concerns.

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

2005 was the first year I had the responsibility of Emergency Management Director. With the assistance of the Fire Chief a grant was applied for that will provide funding for the complete revision of the Town's emergency operations plan that had not seen a revision since 1996. The Emergency Operations Plan or (EOP) is a written plan following federal guidelines and is to be used in the event of a major or critical incident involving this community. Once the grant was approved we contracted with LMK Emergency Planning Associates and work began on the plan's revision with the input and assistance of the Board of Selectmen, the Fire Chief, Road Agent, Police Department and many others.

Once completed, in the event of the activation of the EOP, each department head or department representative will have a guide to their role in managing a critical incident or disaster. The plan was completed in January of 2006, copies are available for your review at the Library, the Selectmen's Office, and Safety Building.

I am pleased to announce that we have received a \$45,000.00 Homeland Security Grant for the installation of a back-up emergency power generator for the Safety Building. This back-up power system will power the entire building in the event that we experience a power outage. The Fire Chief and I felt this was the most critical piece of equipment in furtherance of public safety, and as a result sought federal funds to provide it. This piece of equipment is essential as the Safety Building is the emergency operations center and without back-up emergency power the center could not function as intended. The grant pays 100% of the cost of the generator, and the installation of all related equipment. Some of the work has already been started and the back-up power system is slated to be up and running by this summer.

In January 2006, we began work on the development of a Hazard Mitigation Plan for the Town of Webster. The plan in part, is designed to identify natural hazards that may affect Webster; such as floods, hurricanes, wildfires, severe snow and ice storms and drought. The plan is also designed to identify the risks from these hazards such as what damage is likely from a given event, and what resources and techniques are available to lessen the impact of hazardous events. It is worth mentioning that a Hazard Mitigation Plan is required if the Town is planning to apply for and in order to receive federal funds under most grant program requests. The funding for the development of the Hazard Mitigation Plan is funded by a grant with the assistance of the Central New Hampshire Regional Planning Commission.

In closing I would like to thank everyone who volunteered valuable time to assist in these proactive endeavors!

Respectfully submitted,

BRIAN P. MILANO

Emergency Management Director

REPORT OF THE FIRE DEPARTMENT

This past year was a busy year for "your" Fire Department and Rescue Squad. We saw a 14% increase from last year in responses, 2005 rounded out with 182 emergency responses.

We were not only busy with calls but with training: last year nine members completed a certified Wild Land Firefighter program, Abby Blanchette completed her EMT training, most members received training in Incident Command, and completed a program to comply with the federal government's requirement of National Incident Management Systems. We hosted and participated in numerous multi-agency response drills with the Capital Area Mutual Aid Compact.

Kara Culpon, one of our Paramedics, spearheaded a program to share monthly EMS training with our neighboring communities. Most departments were experiencing a decrease in attendance on their training nights, and attracting enjoyable instructors was difficult with decreased turnout. We now train

regularly with Penacook Rescue, Henniker Rescue, Warner Rescue, Bradford Rescue, and Salisbury Rescue.

We received several gracious donations in 2005. We received a 14' inflatable boat, trailer and motor to replace our aging flat bottom boat with no motor. Additionally we received a number of smaller donations for medical equipment.

We were successful in applying for several grants in 2005; we received grants for updating much of our computer equipment, some training equipment, and protective clothing, communications equipment, and worked in conjunction with the Police Chief to receive a grant to install a station emergency generator.

Two members left in 2005; Don Koberski left after 15 years with the department, and Frank Perry moved away with his family. We were grateful to have seven members join us in 2005; Seldon Nason, EMT-I; Angela Pitrone-Nason, EMT-B; Denise Frost, EMT-B; Eric Pouliot, FF; Ryan Dubuc, FF; Jason Smith, and Brandon Westgate.

Our Rescue Squad spent a great deal of 2005 exploring and struggling with our ability to transport patients vs. contracting the service out to Hopkinton Fire Department Ambulance. I am happy to report that January 1, 2006 we started a trial program of transporting Webster patients evenings, and weekends, with Hopkinton still providing the transport during the week days. If successful, this program has a number of benefits to the residents: decreased on-scene times, additional skills and knowledge for our members, a potential reduction in budget for contracted services, and a source of revenue for the Town.

The Department spent a significant amount of time in the area of fire prevention this year. All municipal buildings have been inspected to insure compliance with the State Fire Code, and the program has been expanded to Places of Assembly, and Commercial Occupancies. We have been working with the Planning Board to address driveway and building requirements. We concluded fire prevention week with a tremendous turnout for our open house at the station.

The current officers for 2006 are Deputy Chief Adam Pouliot, Captain Matt King, Lieutenants Jon King and Colin Colby and Medical Lt. Marge Blanchette; Sandy Weld serves as our Secretary/Treasurer, and Bruce Thompson, Safety Officer.

In order for any of our programs to be successful, we need the assistance of dedicated members. Although we saw an increase in membership in 2005, we can always use more help. Please contact any fire or rescue members for information, or feel free to stop by on any Thursday night. Boys and Girls ages 14-18 are also encouraged to contact us if they might be interested in joining an explorer post.

Your support is needed with some equipment replacement this year. Our Self Contained Breathing Apparatus (SCBA), the units the firefighters wear when they enter hazardous atmospheres are well past their life. We are unable to purchase parts for our existing units, and most will be out of service this year. We have asked for a capital replacement of our SCBA, and the cascade system that we fill the cylinders with on the Rescue Truck.

Additionally, I ask you to consider increasing the compensation that members receive for the time they commit to the Department. Although there are no members in it for the money, the amount they receive barely covers the cost of their fuel and time from work.

I would like to remind all residents that they need a permit to kindle a fire when there is no snow on the ground. Permits may be obtained from any of the following; Shawn Mitchell 746-6029, Adam Pouliot, 848-0314, Matt King 648-2263, Jon King 648-2490, Colin Colby, 648-2150, Bruce Thompson 746-3734, Roy Fanjoy 648-2242, or Bob Drown 648-2520.

The breakdown of services for 2005:

EMS	FIRE		RESCUE		SERVICE		INSPEC-TIONS	PUB ED HOURS			
EMS	14	Alarm	12	CO DET	3	Cover	3	Commer	15	School	23
EMSA	6	Appl	2	Rescue	1	Service	7	Chim	21	Other	15
EMSB	11	Building	18	MVA	15	Smk Inv	5	Fumace	16		
EMSD	11	Outside	14	Water	3	Odor	2	Day Care	5		
EMSD	24	Chim	3			Water	4	Foster	2		
EMSE	4	Elec	1								
EMSND	1	Misc	1								
		Wires	16								
TOTALS	71		67		22		21		59		38

The Officers and Members of the Webster Fire Department;

Chief Shawn Mitchell	Lt. Colin Colby
Deputy Chief Adam Pouliot	Lt. Marge Blanchette
Captain Matt King	Sandy Weld
Lt. Jon King	Kara Culpon
Kevin Culpon	Abby Blanchette
Mike Arpino	Sally Becker
Angela Pitrone-Nason	Sheldon Nason
Denise Frost	Emmitt Bean
Jake Drown	Laura Mitchell
Adam Doucette	Jon Dymen
Jason Carter	Bob Brophy
Eric Pouliot	Jim Clark-Dawe
Ryan Dubuc	Jason Smith
Brandon Westgate	Bob Drown (forestry)
Roy Fanjoy (forestry)	Bruce Thompson

In closing, I would like to thank the members and family of the Fire Department, Rescue Squad, and auxiliary members. Your dedication and commitment make this a safer place to live... Thanks

Respectfully submitted,
 SHAWN A. MITCHELL
 Fire Chief/Fire Warden

REPORT OF THE HIGHWAY DEPARTMENT

The year began with an abundance of snow and ended with an overabundance of rain. Major road washouts and flooding during the fall caused unforeseen project expenditures. Extensive ditching, culvert replacement, and gravel replenishment on dirt roads was required.

Road projects accomplished during 2005 included:

- ROBY ROAD – top coat of pavement;
- ALLEN ROAD – top coat of pavement;
- CLOUGH-SANBORN HILL ROAD –shimmed and paved;
- CALL ROAD (hill portion only) – shimmed and paved; and
- MUTTON ROAD – major ditching.

In addition, general roadside maintenance such as mowing, cutting and chipping brush, and cleaning up fallen trees was completed along most Town roads.

Special thanks to Nate Mock, Larry Preve, Emmett Bean and Allen Greenlaw for the many hours they worked during the year. Thanks also to the many Town residents who volunteered their assistance during the various weather events of 2005.

Respectfully submitted,

ADAM E. MOCK
Road Agent

FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2217, or online at www.nhdfl.org.

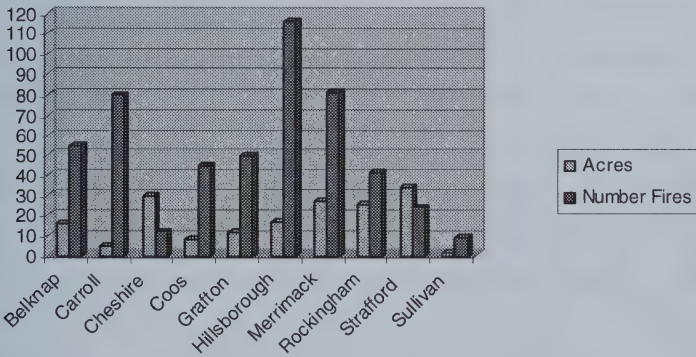
Fire activity was high during the first several weeks of the 2005 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in the southern and central portions of the state. This period of increased initial attack activity prompted a 5-day ban on open burning, the first such ban in several years. Despite the dry conditions, the state's largest wildland fire was contained at 29 acres. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban

interface damaged 10 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2005 FIRE STATISTICS

(All fires reported as of November 4, 2005)

FIRE ACTIVITY BY COUNTY



CAUSES OF FIRES REPORTED

Total Fires

Total Acres

Arson	2	2005	513	174
Campfire	34	2004	482	147
Children	29	2003	374	100
Smoking	40	2002	540	187
Debris	284			
Railroad	1			
Equipment	7			
Lightning	5			
Misc.*	111	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

UNH COOPERATIVE EXTENSION – MERRIMACK COUNTY

One in four New Hampshire residents took advantage of at least one University of New Hampshire Cooperative Extension program last year.

Our programs offer non-formal education in parenting, family finances, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs) for children and teens, nutrition education for low income families and life-skill development for welfare recipients. Merrimack County Extension staff provides education to forest landowners and commercial farmers that helps keep their enterprises profitable, while preserving open space and protecting natural resources. This is important to community members because studies show that open space helps keep property taxes low.

Merrimack County extension educators also work extensively with towns and school districts—organizing and advising after-school programs, helping school and town groundskeepers maintain athletic fields, landscaped areas, and town forests, as well as providing guidance to community boards on current use and other land use issues.

Merrimack County Extension provides fact sheet notebooks to all town libraries and produces monthly “Coffee Chat” radio segments on WKXL radio, which offer information to residents throughout the station’s listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 AM – 2:00 PM (1-877-398-4769). Last year, the Info Line handled more than 800 requests from Merrimack County residents. Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

Finally, UNH Cooperative Extension trains and supports a large corps of volunteers: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, and others who extend the reach of Extension programs into many domains of New Hampshire life. If volunteer opportunities interest you, please call Merrimack County Extension office at 225-5505 or 796-2151, or stop by the office at 315 Daniel Webster Highway in Boscawen next to the County Nursing Home on Route 3.

REPORT OF THE PLANNING BOARD

Planning Board members for 2005 were Clifford G. Broker (Chairman), Jere Buckley (Secretary), David Buttrick (Selectman member), Richard Doucette and Bill Inman. Alternate members in order of seniority were: Richard Cummings, Alan Hofmann, Tom Mullins and Leslie Williams. The Board continues to conduct regularly scheduled meetings on the third Thursday of every month, with special meetings, including public hearings, conducted as required.

This year has been an extremely busy one for the Planning Board with approvals granted for 77 voluntary mergers, 4 lot line adjustments and 5 subdivisions involving a total of 12 lots. At year end, a 7-lot Vinewood Development proposal involving a new Class V road, to intersect with Battle St., was under review. This is the first subdivision proposal in many years to include a road which would be built entirely in accordance with Class V specifications. Resi-

dents can be assured that this proposal is receiving careful scrutiny by this Board with appropriate input being elicited from independent professionals, such as a wetlands scientist, and a consulting engineering firm. The Conservation Commission has also been consulted.

Other Planning Board accomplishments of note were:

Publication of an updated Master Plan, which was developed with considerable citizen input and in its final form provides much useful information on Town demographics and natural resources, and sets forth many considerations in developing and updating land use regulations.

Development of a Capital Improvement Plan, which is a necessary precursor to the use of impact fees, which were authorized by special Town meeting with a resultant change in the Zoning Ordinance. The mechanisms and formulas for levying these fees need to be developed. This is a high priority for year 2006.

Updating of controlled growth section of Zoning Ordinance to restrict the number of building permits issued per year to 3 for any individual, corporation, partnership or entity. Approved at a special Town Meeting.

Updating of Subdivision Regulations to include additional requirements for driveways. Installation of new driveways continues to be an on-going problem, particularly in the Pillsbury Lake area due to small lot sizes and rough terrain. Line of sight, proper drainage and proper slope are often difficult to attain. A new permitting system under review should alleviate the enforcement problems by requiring acceptance of the completed driveway in addition to the initial permitting process.

Next year will probably be as busy as 2005 with looming development pressures unlikely to lessen. There are still large tracts of land in Webster that are at risk for development. One large tract of land in Town recently changed ownership, and, while no building has been proposed, this several hundred acre tract could, if developed, distinctively change the demographics and affect services provided by the Town. There is no way the Town can stop development, but we can reasonably regulate use of the land without trampling unduly on individual property rights and, on the other hand, without ignoring sound conservation principles. Both the Zoning Ordinance and Subdivision Regulations need to be further updated in terms of substance and format.

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

❖ phone: (603) 226-6020 ❖ fax: (603) 226-6023 ❖ internet:

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Webster is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, build-out analysis preparation, and other land use and transportation planning-related assistance.

In 2005, CNHRPC staff:

- Provided town with 11x17 Maps for use in a print ready copy of the Master Plan.
- Assisted town with questions on Master Plan and subdivision regulations.
- Assisted Conservation Commission with examples of Open Space Development Ordinances.
- repaired base map and met with the Town to discuss zoning map changes.
- Called town offices and/or emergency personnel inviting them to participate in a Hazard Mitigation Plan.
- Collected and processed traffic count data for the Town.
- Discussed Road Inventory with the Town.

In addition to the local services described above, in 2005 the Central New Hampshire Regional Planning Commission:

- Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- Coordinated sub-regional workshops related to Planning Board process and general land use/transportation planning issues.
- Coordinated three meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.

- Conducted approximately 165 traffic counts throughout the region.
- Finalized the update of the FY 2007-2016 Regional Transportation Improvement Program (TIP) and participated in the development of the Statewide 10 Year Transportation Improvement Plan.
- Continued the development of the natural resources and transportation chapter of the Regional Plan.
- Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).
- Continued to maintain and improve the regional transportation model. The transportation model is an integral component of the I-93 Bow to Concord Transportation Planning Study and other local and regional transportation planning projects.
- Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- Developed a Class 6 roads fact sheet and provided guidance related to Class 6 road issues to interested communities.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and assisted in the initiation of the UMRLAC Management Plan update.

For additional information, please contact the CNHRPC staff or visit us on the internet at www.cnhrpc.org.

REPORT OF THE WEBSTER CONSERVATION COMMISSION

The WCC started the year on a very exciting note. At our January meeting we learned about the Courser Family's plan to protect almost 600 acres in the Schoodac Brook watershed. Since almost a quarter of the land is in Webster, we voted to support the project by expending money from the Land Trust Fund to cover some of the expenses associated with the easement.

With the Commission at full force and bursting with new energy we set our focus on planning and began to investigate alternative strategies to maintain the rural character of Webster in accordance with our newly approved Master Plan. We extended our regular meeting times and scheduled many additional meetings throughout the summer as we explored creative conservation zoning techniques and drafted a conservation zoning proposal. We presented our draft zoning proposal to the Selectmen and Planning Board in the fall.

Most notable this past year was the changing of officers in the WCC. After almost 20 years chairing the Commission, Betsy Janeway decided to step down. What better way to honor her tremendous contribution than with a group hike on the new Courser Conservation easement followed by a lovely party in her honor? Nancy Clark also retired from her role as Secretary. We are thrilled that

both remain vibrant, active members of the commission. Mary Jo MacGowan will do her best to fill Betsy's shoes as the new chairperson and Jack Chwasciak has already proved himself to be an extremely capable secretary.

Respectfully submitted,

MARY JO MACGOWAN, Chair

Members of the WCC: Jack Chwasciak, Nancy Clark, Jane Difley, Roger Fletcher, Betsy Janeway, Dave Klumb, Susan Roman

REPORT OF THE WEBSTER YOUTH SPORTS PROGRAM

Year 2005 for the Webster Youth Sports Program was filled with many exciting programs reaching out to hundreds of Webster youth. We offered programs year round to reflect the diversity of our young athletes. Our goal was to provide a fun filled and interesting program that would give them life skills that will carry them throughout their athletic, scholastic and personal lives. As with all programs such as these, they rely on the volunteer to provide tutelage to make them successful. We would like to thank each of our volunteers for your dedication to the Webster youth athlete. We cannot stress enough how much you mean to these children and to the program.

We have worked together with the Merrimack Valley Little League to provide baseball and softball to our young athletes. We worked with the Little League to repair the infield of our baseball field.

We worked together with the soccer board to bring a summer soccer camp to Webster along with an exciting fall season that included grade levels kindergarten to sixth grade boys and girls. Heidi Pelchat is the town representative that reports to the Webster Youth Sports Committee with updates on the program. We offer them support, feedback and field maintenance assistance to keep the program successful and growing. The soccer camp was a huge success! We assisted in hosting the British Challenger Soccer Camp and invited surrounding towns to join in the fun. The two coaches were housed for a week by the Pelchat family. Heidi Pelchat organized the whole event providing water and shelter for the children and coaches. If you see any of the children that participated, they will tell you how much fun they had. Heidi has booked the camp for the next five years.

The basketball program is solely run by the booster club at the Merrimack Valley Middle and High school level. The Town is represented by Tracy Balch in that program. She has played a vital role in providing a well organized and fun basketball program to our future stars. The referees are well trained and the coaches are very skilled in teaching the many skills needed to perform on the court. Many thanks to her and the booster club for such a successful program.

In the spring, Tom Wolklin organized the tennis program and coached several young boys and girls on Sunday afternoons at the tennis courts. This has been a very popular program amongst the athletes that do not play baseball or softball.

The swim program has been a labor of love for this committee. We have felt it was important to provide water safety to the children of this Town because of

the two lakes in Webster. We have enlisted the expertise of the Red Cross to provide a skilled instructor. But, without a place to hold this program, there would be no program. We would like to thank Bob and Bobbie Couch for offering their beach at the Austin Home every year for two weeks out of the summer to host this beneficial program. The Town is truly grateful for their support.

As you can see we are a very active organization. We are very thankful for all of the volunteers that have participated in our programs over the past year. We have strived to provide a safe, fun and cost effective program for our young athletes in Webster. We are always looking towards the future, seeking out more diverse programs to offer, solving field maintenance issues such as irrigation and safety, and involving more volunteers to keep this program successful for the future of our athletes. If we are to remain a vital and effective program in this Town we will need more board members. Chris Vary, treasurer, Carin Wheeler, secretary, Ed Meyer, vice president and Maureen Hoar, president, are the active members of this board. None of us have children in the program and would like to pass the torch on to volunteers with children actively in the programs. Plan to attend our next meeting to see what we are all about. It is one of the most rewarding endeavors you will ever be a part of.

MAUREEN HOAR, President
 ED MEYER, Vice-President
 CARIN WHEELER, Secretary
 CHRIS VARY, Treasurer

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

The year began on a sad note, and the library lost a treasured resource, when Trustee Janice Dawe passed away in early January after a brief illness. Over the years, Janice had been involved in the library in every capacity possible—as one of the founders of a Friends group in the 1970s, as Town Librarian from 1980-1985, as a Trustee from 1986 until her death, and as a volunteer for several years in the 1990s. She was a strong advocate for the library, and her experience and wisdom are greatly missed. We also lost a second Trustee, Anne Holland, who resigned when she moved out of Town. As Treasurer, Anne did a phenomenal job of keeping our sometimes complicated financial matters in good order. Fortunately for all, Anne was willing to continue as one of the library's Wednesday evening volunteers. Two new Trustees, Sue Barnes and Marty Bender, were voted into office in March and have done a fine job of carrying on for Janice and Anne.

A tradition going back at least 35 years ended this past September when the principal and teachers of the Webster Elementary School decided to curtail class visits to the library. The librarian misses the energy and enthusiasm of the children's Wednesday visits, and encourages parents to make that extra effort to bring their children to the library on a regular basis.

The evening storytimes at our Summer Reading Program continued to be a success, and the Adult Book Group met for its ninth year.

Fifty-three new patrons signed up for library cards this year, and 75 patrons were removed from our records. Fifty-eight of those removed had been auto-

matically signed up when we began using our automated circulation system five years ago, but had never actually used the library. The remainder were removed because they moved out of Town, or passed away. This left us with 588 registered patrons. There were 2969 visits to the library, a noticeable decrease from recent years due primarily to the cessation of school visits. Circulation was also down, with 6569 items checked out during the year. We added 486 books, audios and videos to the collection this year, and weeded or lost 413, giving us a total of 10,870 items in the library.

As always, we have so many people to thank for their support during the year – our Wednesday evening volunteers, the parents who helped out at our Summer Reading Program, and the many people who donated money or materials throughout the year.

Respectfully submitted,

SANDRA STARKEY, Chair
SUE BARNES
MARTIN BENDER

REPORT OF THE VISITING NURSE ASSOCIATION OF FRANKLIN

The year 2005 marked the 60th anniversary of the founding of the VNA of Franklin as a non-profit independent home care provider agency. Over the intervening years many changes have occurred within the health care delivery system and certainly within the VNA of Franklin. What hasn't changed is our commitment to our community and to excellence in the care we provide to you, our neighbors.

The VNA of Franklin continues with our Home Care program sending Nurses, Physical and Occupational Therapists, Home Health Aides and Homemakers into the patients' homes to meet the needs of the infirmed and elderly. We also care for newborns and their moms through our Healthy Families of the Twin Rivers program, and for the ill children in our community.

In 2005 we have made 382 visits to the residents of the Town of Webster, logged almost 115,000 miles agency-wide and have been honored to be able to provide services to those who need professional care at home.

Also in 2005, the VNA of Franklin achieved New Hampshire State Hospice licensure and Medicare certification of our Hospice program. This has been a much needed program to allow our patients who need end of life care to remain at home whenever possible with their families and loved ones. The Hospice Team is comprised of committed professionals and volunteers all with special education and very special hearts who work with patients and their families during this last phase of life.

In 2006 we will initiate a home monitoring program allowing patients' progress to be monitored daily at home between visits, with the information electronically sent to the nurse at the VNA. We expect that this will help to detect physical changes early to avoid patient decline and unnecessary Emergency Room visits.

We appreciate the ongoing support of the citizens of Webster. You are represented on our Board of Directors by Janet Broker and Kathleen (Kitty) Fifield.

Respectfully submitted,

CAROL S. PLUMB
Executive Director

REPORT OF THE HISTORY COMMITTEE 2005

A fundraiser was held on January 22nd to benefit the family of Nancy Webster and Marty Bender who lost their home on Little Hill to a fire in November.

On the morning of January 26th the fire department was called to the Austen Home where there was a fire on a porch caused by improper disposal of cigarettes. This fire was followed by a chimney fire at Chandler 232 Battle Street which got into the walls and partitions.

The home of Robin and Dean Lampron on Little Hill burned on January 26th. The house had been in Robin's family for years. Their son Matthew and his wife Jennifer also lived there. The fire started in the barn, spread through a connecting wall to the house. No one was at home at the time.

A public meeting was held on February 8th to discuss the Town Warrant and Budget which was hosted by the Daniel Webster Grange.

Joan and Al Smith sold Cowdrey's Store to Dan and Lee Tierny in February.

Election for town officers was held Tuesday, March 8th at the Town Hall 10:00 a.m. to 7:00 p.m.. There were four running for selectman: David Buttrick, George Hashem, Alan Clough, and Adam Pouliot. All other officers were running unopposed, David Buttrick was elected.

The business meeting was held on Saturday March 12 starting at 10:00 a.m.. They approved \$348,323 for general government, \$233,694 for public safety, and \$85,750 to be added to capital reserve funds. \$2,000 was added to the highway budget to put gravel down and smooth the parking lots around the town hall and offices after a petitioned warrant article to pave the same failed to pass.

Merrimack Valley School District meeting was held March 17th. A \$20.7 million bond issue passed – 607 out of 828 voters approved it. It was for improvements at MVHS, MV Middle School, Loudon, Webster and Salisbury.

A fund raiser was held on April 30th at the town hall to benefit Dean and Robin Lamprey whose house was destroyed by fire on January 26th, 2005.

Richard Doucette was voted by the select people as a permanent voting member of the Planning Board and Leslie Williams as the alternate. Ronald Frost was appointed as permanent member to the Zoning Board of Adjustment.

Canoe and Kayak races were held on the Blackwater River on April 23 and April 24th.

The sports committee is working hard to obtain all the necessary personnel for all the various sports that they offer to the children of Webster.

The month of May was cool, foggy, and cloudy.

A Master Plan was accepted by the Planning Board after a public meeting on June 27th.

The public ham and bean suppers, a long standing tradition in Webster, were held Saturday nights July 2nd through August 6th. The Church, Grange, and Women's Union share in the profits so they can carry on their work in Town.

Webster did not hold an Old Home Day for the first time since 1945, as no one volunteered to organize the event as it is very time consuming. There are a lot of factors to consider in putting on a fun filled day. Old Home Day observances began in 1899 and were held every year except 1943 and 1944 during World War II, until this year. Let's hope someone or several people will volunteer so it can be held in 2006.

The Webster Congregational Church wishes to thank everyone that worked at the Church Booth at The Hopkinton State Fair and also during The Highland Games as it was a huge success.

Mary-Jo MacGowan was elected chairperson of The Conservation Commission replacing Betsy Janeway who had done a great job for 18 years.

October was a very rainy month: over 18.4 inches. Several towns in the western part of the state lost lives, homes, livestock, and roads, some of which cannot be fully repaired until spring. The first frost of the season occurred on October 21st when it was 29 degrees in the valley. That's the latest anyone can remember. Years ago, the end of August frost have come killing the vegetables in people's gardens; this year most gardens were cleaned up and put to bed for the winter.

A special Town Meeting was held on November 8th so voters could vote on proposed changes to the Town's Zoning Ordinances; all passed.

The Grange sponsored its third Town-Wide Holiday Home/Grounds Decorations contest.

According to records in Concord, 2005 has been the wettest year since 1881 with 57.19 inches of precipitation. Normal yearly precipitation is 37.6.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire
Grade 1-2	Gwen Hall
Grade 1	Elizabeth Morse
Grade 2	Diane Jacobsen
Grade 3	Cheri Perelli
Grade 4	Daniel Diachenko
Grade 5	Nancy Dobe
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Tracy Murch
Custodian	Chet Ham

SCHOLARSHIPS-

Old Meeting House – Andrew Tanner

Daniel Webster Grange – John Lawless

4-H LEADERS –

Early Hour – Sandra Creighton & Lorna Bates

Merrimack County Oxbows – Robert Pearson III

DANIEL WEBSTER GRANGE – Master, Robert Bates

WEBSTER WOMEN'S UNION – Eleanor Corliss
 N.H. CIRCLE OF HOME AND FAMILY – Jane Bliss
 SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE –
 Clarence Jeffery
 SCHOOL BOARD MEMBERS
 Normandie Blake and Thomas Godfrey
 GIRL SCOUT LEADERS:
 Cadets – Terry Olson-Martin
 Juniors & Brownies – Karla Silver
 Seniors – Charlene Vary

TOWN OFFICERS' SALARIES, PAY SCALES, ETC.

Selectmen's Salary per Person	\$ 2,000.00	
Selectmen's Expenses per Person	415.00	
Administrative Assistant	20.82	Hourly
Secretary	14.88	Hourly
Secretary-Planning & Zoning	11.50	Hourly
Town Clerk's Salary	4,292.08	
Tax Collector Salary	12,520.56	
Treasurer's Salary	1,629.97	
Health Officer	200.00	
Librarian	18,060.00	
Snow Shoveler	10.40	Hourly
Custodian	12.68	Hourly
Code Enforcement Officer	100.00	Per Permit
Computer Consultant	30.00	Hourly
Police Chief's Salary	48,266.40	
Police Sergeant's Salary	38,070.76	
Officer – Part-time, Non-Certified	N/A	
Officer, Certified	13.00	
Dare Instructor	13.00	
Administrative	11.00	
Fire Chief	3,504.96	
Deputy	1,719.96	
Captain	1,169.04	
Fire Fighter's Expenses	3,800.00	
(Total man hours used to calculate amount)	3,926.00	
Road Agent		
One Ton Truck	45.00	Hourly
One Ton w/Plow & Sander	50.00	Hourly
10 Wheeler (hauling)	60.00	Hourly
10 Wheeler w/Plow & Sander	65.00	Hourly
Pick-up Truck	40.00	Hourly
6 Wheeler w/Plow & Sander	50.00	Hourly
Loader	75.00	Hourly
Grader	75.00	Hourly
Tractor (sweeping, etc.)	50.00	Hourly

Labor Rate		30.00	Hourly
Excavator		125.00	Hourly
Fiat and CAT IT		65.00	Hourly
Cemetery Trustees			
Chairman		147.42	
Other Trustees		114.66	
Gravel	total expended 2005	8,464.49	
Cold Patch	total expended 2005	497.73	
Salt	total expended 2005	16,108.88	

MINUTES OF THE TOWN MEETING OF MARCH 8, 2005

THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1, 2, 3 and 4

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 as follows:

OFFICE	# YRS. TERM	NAME	# OF VOTES
Selectman	3	David Buttrick	82
		Alan Clough	12
		George Hashem	71
		Adam Pouliot	44
Town Clerk	1	Barbara Hochrein	209
Tax Collector	1	Madeleine L. Roberts	204
Treasurer	1	Linda A. McFarland	201
Trustee of Trust Funds	3	Judith Jones	202
Cemetery Trustee	3	Brenda Silver	203
Library Trustee	3	Sandra Starkey	203
Library Trustee	2	Marty Bender	207
Library Trustee	1	Susan Barnes	202
210 Ballots Cast (2 absentee ballots)			

2. Are you in favor of amending Article I to insert language on the Title and Authority, as well as amending the purpose of the Zoning Ordinance? Yes 134 No 60

3. Are you in favor of amending Article IX to insert language on the creation and appointment of the Zoning Board of Adjustment, as outlined in the State Statutes? Yes 132 No 60

4. Are you in favor of amending Article XII to insert language about how Zoning Ordinance amendments are made, as per RSA requirements? Yes 139 No 57

FULL TEXT OF WARRANT ARTICLES 2, 3 AND 4

Warrant Article 2

**ARTICLE I
(Zoning Ordinance)
TITLE, AUTHORITY, AND PURPOSE**

A. Title

This chapter shall be known and cited as the "Zoning Ordinance of the Town of Webster, New Hampshire," hereinafter referred to as "This Ordinance".

B. Authority

This chapter is adopted pursuant to the authority granted by RSA 674:16, New Hampshire Revised Statutes Annotated, as amended.

C. Purpose

The Town of Webster, New Hampshire has determined that the Zoning Ordinance is an appropriate land use planning and regulatory mechanism. The purposes of this Ordinance are to:

- Promote the health, safety, and welfare of the Town;
- Retain, protect, and enhance the beauty and rural atmosphere of the Town;
- Protect property values;
- Conserve natural and historic resources;
- Facilitate the appropriate use of the land;
- Allow development that complements and is compatible with the surrounding land uses and the Webster Master Plan.

Warrant Article 3

**Article IX
(Zoning Ordinance)
Zoning Board of Adjustment**

A. Creation and Appointment

- 1) The Board of Selectmen shall appoint a Board of Adjustment consisting of five (5) members, and no more than five (5) alternate members, conforming in duties, membership and term of office to the provisions of Chapter 673:3, 673:6, and 674:33 of the New Hampshire Revised Statutes Annotated as amended. Thereafter, as terms expire or vacancies occur, the Board of Selectmen shall be responsible for filling vacancies and maintaining a full membership on the Board of Adjustment.

Warrant Article 4

**Article XII
(Zoning Ordinance)
Effective Date and Amendments**

This Ordinance may be amended in accordance with the procedure provided by RSA 675:3, as amended. Amendments shall take effect upon their passage.

**BUSINESS MEETING WAS HELD AT THE TOWN HALL ON
SATURDAY, MARCH 12, 2005 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

Appointed Moderator David Richardson called the meeting to order at 10:00 am. Clarence Jeffrey led the townspeople in the Pledge of Allegiance.

David Richardson announced that Chairman Nancy Van Loan will be stepping down from the Planning Board after 21 years of service. Her presence will definitely be missed.

Selectman Lehmann thanked Selectman Ron Frost, who did not seek reelection, for his last six years of service on the Board of Selectmen.

5. To see if the Town will vote to authorize the appointment of not more than five (5) alternate members to the Zoning Board of Adjustment as allowed under RSA 673:6. The Selectmen recommend this article. Moderator Richardson explained that due to the passing of Article 3 on Election Day, Article 5 would be passed over.

6. It was voted to authorize the appointment of not more than five (5) alternate members to the Planning Board as allowed under RSA 673:6. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

7. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to pave all the present graveled areas around the Town Hall (By Petition) **The Selectmen do not recommend this article**

Abutter Richard Doucette explained that the salt used to maintain the proposed pavement would run directly on to his land and the nearby wetland area. "The entire valley is tainted with salt" from road maintenance. "My well is tainted and the school can't drink its water either". Kept as gravel, the parking area would not need salt. The selectmen did not recommend this article because of an eleven year old agreement made by a prior Board of Selectmen. Selectman David Batchelder said it was not illegal to break this agreement but felt it was morally wrong to break the agreement. There was discussion about paving just the kitchen side and out front of the library and upstairs Grange Hall but no one could accurately come up with a dollar figure. Also discussed was doing some gravel and grading outside the kitchen area so that people would not get stuck in the mud at times. **THIS ARTICLE DID NOT PASS BY VOICE VOTE**

8. It was voted to raise and appropriate the sum of one hundred eighty-eight thousand three hundred sixty dollars (\$188,360) for Highways and Streets. The Selectmen recommend this article. Roy Fanjoy made a motion to increase this appropriated sum by \$2,000 to have the Road Agent improve the parking area outside the Town Hall as previously discussed during Article 7. The adjusted amount appropriated was \$190,360. **This amended article PASSED BY VOICE VOTE**

9. It was voted to raise and appropriate the sum of sixty-five thousand dollars (\$65,000) for the maintenance of those roads previously repaved and to add additional gravel to many of the dirt roads. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2006, whichever is sooner. The Selectmen recommend this article. (Majority vote required) **PASSED BY VOICE VOTE**

10. It was voted to raise and appropriate the sum of twenty thousand dollars (\$20,000) for the purpose of installing guardrails and any related repairs on Dus-

tin Road. This is a Special Warrant Article, which will not lapse until the work is completed, or by December 31, 2006, whichever is sooner. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

11. It was voted to raise and appropriate the sum of twenty-eight thousand eighty-six dollars (\$28,086) for the purchase of a cruiser and related equipment and withdraw eighteen thousand dollars (\$18,000) from Capital Reserve with the balance to be raised by taxation. The Selectmen recommend this article. (Majority vote required) **PASSED BY VOICE VOTE**

12. It was voted to raise and appropriate the sum of seven thousand seven hundred forty-seven dollars (\$7,747) for the third year's lease payment on the 2003 cruiser. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

13. It was voted to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of portable radios for the Police Department and to raise and appropriate the sum of four thousand dollars (\$4,000) to be placed in this fund and to designate the Selectmen and the Police Chief as agents to expend. The Selectmen recommend this article. (Majority vote required) **PASSED BY VOICE VOTE**

14. It was voted to raise and appropriate the sum of eighty-five thousand seven hundred fifty dollars (\$85,750) to be added to the following previously established Capital Reserve Funds:

Office Equipment	\$ 2,000.
Highway Equipment	750.
Bridge Improvements	2,000.
Fire Department Bunker Gear	5,000.
Fire Department Air Packs	5,000.
Reappraisal	8,000.
Town Hall	2,000.
Fire Truck	47,500.
Police Cruiser	13,500.

PASSED BY VOICE VOTE

15. It was voted to raise and appropriate the sum of one thousand dollars (\$1,000) for the purchase of tables for the Town Hall and authorize the withdrawal of this amount from the Town Hall Capital Reserve. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

16. It was voted to raise and appropriate the sum of one thousand four hundred sixty-nine dollars (\$1,469) for the purchase of office related equipment. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

17. To see if the Town will vote to raise and appropriate the sum of three hundred forty-seven thousand one hundred twenty-three dollars (\$347,123) for General Government:

Executive	\$ 10,995.
Election, Registration & Vital Statistics	13,561.
Financial Administration	102,478.
Revaluation of Property	23,435.
Legal Expenses	15,020.
Personnel Administration	25,575.
Planning & Zoning	16,576.
General Government Buildings	52,400.
Cemeteries	8,767.
Insurance	75,816.
Other General Government (Contingency Fund)	2,500.

The Selectmen recommend this article. A motion was made by Administrative Assistant Roger Becker to increase Financial Administration by \$1,200 to \$103,678 in order to implement Governmental accounting Standards Board (GASB) Statement No. 34 for the future. **This amended article PASSED BY VOICE VOTE**

18. It was voted to raise and appropriate the sum of twenty-nine thousand six hundred seventy-eight dollars (\$29,678) for the first year's lease payment on the 2004 fire truck. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

19. To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) for Fire Equipment. The Selectmen recommend this article. Roy Fanjoy motioned to increase this article by \$2,400 to now appropriate \$5,400 so the department could have enough hose to fully equip an engine while wet hoses dry. **This amended article PASSED BY VOICE VOTE**

20. To see if the Town will vote to raise and appropriate the sum of two hundred twenty-five thousand four hundred ninety-four dollars (\$225,494) for Public Safety:

Police	\$153,366.
Ambulance	12,649.
Fire & Medical	50,929.
Building Inspection/Septic Design Review	8,000.
Other Public Safety	550.

The Selectmen recommend this article. Selectman David Batchelder motioned to increase the Fire & Medical amount to \$59,129 as Fire Chief Shawn Mitchell explained that repair work needed to be done to Engine #2 after this budget was submitted. The total article appropriation was increased to \$233,694. **The amended article PASSED BY VOICE VOTE**

21. It was voted to raise and appropriate the sum of one hundred ten thousand dollars (\$110,000) for Webster's share of expenses of the Hopkinton-Webster Sanitary Landfill/Transfer Station. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

22. It was voted to raise and appropriate the sum of fifty-two thousand nine hundred ninety-one dollars (\$52,991) for the following:

Health Department	\$ 250.
Health Agencies	2,894.
Welfare Department	7,040.
Community Action Program	4,182.
Parks & Recreation	875.
Youth Sports Program	3,000.
Library	30,750.
Patriotic Purposes – Old Home Day	3,000.
Penacook Community Center	500.
Conservation Commission	500.

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

23. It was voted to raise and appropriate the sum of seventy thousand four hundred and sixty dollars (\$70,460) for debt Service:

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	30,460.

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

24. It was voted to raise and appropriate the sum of one thousand dollars (\$1,000) for interest on Tax Anticipation Notes. The Selectmen recommend this article. **PASSED BY VOICE VOTE**

Clarence Jeffrey questioned the wording in the auditor’s report and the explanation of the new GASB No. 34 rules were discussed and explained.

Meeting adjourned at 11:45 am.

Respectfully submitted,

BARBARA HOCHREIN,
Town Clerk of Webster

**MINUTES OF THE SPECIAL TOWN MEETING OF
NOVEMBER 8, 2005**

THE POLLS WERE OPEN FROM 11:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1, 2, 3, 4 AND 5

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

The results of the balloting were as follows:

1. Are you in favor of inserting Article XI into the Zoning Ordinance as follows: (By Ballot)

**ARTICLE XI
IMPACT FEE**

A. Purpose. This ordinance is enacted pursuant to RSA 674:21 as amended, and in order to:

1. Promote the public health and welfare and prosperity;
2. Ensure that adequate and appropriate facilities are available to individuals who may come to be located in the Town of Webster;
3. Prevent scattered or premature development of land as would involve danger or injury to health, safety, or prosperity by reason of the lack of water supply, drainage, transportation, schools, fire protection, or other public services, or necessitate the excessive expenditure of public funds for the supply of such services;
4. Provide for the harmonious development of the municipality and its environs;
5. Ensure the proper arrangement and coordination of streets; and,
6. Ensure streets of sufficient width to accommodate existing and prospective traffic.

B. Definitions

1. **Fee Payer** means the applicant for the issuance of a permit that would create new development in this Section.
2. **Impact fee** means a fee or assessment imposed upon development, including subdivision, building construction or other land-use change, in order to help meet the needs occasioned by the development for the construction or improvement of capital facilities owned or operated by the municipality, including and limited to water treatment and distribution facilities; wastewater treatment and disposal facilities; sanitary sewers; storm water, drainage and flood control facilities; public road systems and rights-of-way; municipal office facilities; public school facilities; the municipality's proportional share of capital facilities of a cooperative or regional school district of which the municipality is a member; public safety facilities; solid waste collection, transfer, recycling, processing and disposal facilities; public libraries; and public recreation facilities, not including public open space.
3. **New development** means an activity that results in:
 - a. The creation of a new dwelling unit or units; or
 - b. The conversion of a legally existing use, or additions thereto, which would result in a net increase in the number of dwelling units; or
 - c. Construction resulting in a new non-residential building or a net increase in the floor area of any non-residential building; or
 - d. The conversion of an existing use to another use if such change creates a net increase in the demand on public capital facilities that are the subject of impact fee assessments.

New development shall not include the replacement of an existing mobile home, or the reconstruction of a structure that has been destroyed by fire or natural disaster where there is no change in its size, density or type of use, and where there is no net increase in demand on the public capital facilities of the Town of Webster.

C. Authority to Assess Impact Fees.

The Planning Board is hereby authorized to assess impact fees, as herein defined, and in accordance with the standards herein set forth. The Planning Board shall have the authority to adopt regulations to implement the provisions of this ordinance.

D. Standards and Methodology for Assessment

1. The amount of any impact fee shall be a proportional share of municipal capital improvement costs, which is reasonably related to the capital needs created by the development, and to the benefits accruing to the development from the capital improvements financed by the fee.
2. Upgrading of existing facilities and infrastructures, the need for which is not created by new development, shall not be paid for by impact fees.
3. The Planning Board may prepare, adopt, or amend studies or reports that are consistent with the above standards, and which define a methodology for impact fee assessment for public capital facilities, and impact fee assessment schedules therefore.

E. Waivers

The Planning Board may grant full or partial waivers of impact fees where the Board finds that one or more of the following criteria are met with respect to the particular public capital facilities for which impact fees are normally assessed.

1. A fee payer may request a full or partial waiver of public school impact fees for those residential units that are lawfully restricted to occupancy by senior citizens age 62 or over in a development that is also maintained in compliance with the provisions of RSA 354-A:15 as amended, Housing For Older Persons. The Planning Board may waive school impact fee assessments on such age-restricted units where it finds that the property will be bound by lawful deeded restrictions on occupancy by senior citizens age 62 or over for a period of at least 20 years.
2. The Planning Board may agree to waive all or part of an impact fee assessment and accept in lieu of a cash payment, a proposed contribution of real property or facility improvements of equivalent value and utility to the public. Prior to acting on a request for a waiver of impact fees under this provision that would involve a contribution of real property or the construction of capital facilities, the Planning Board shall submit a copy of the waiver request to the Board of Selectmen for its review and consent prior to its acceptance of the proposed contribution. The value of contributions or improvements shall be credited only toward facilities of like kind, and may not be credited to other categories of impact fee assessment. All costs incurred by the Town for the review of

such proposal, including consultant and counsel fees, shall be paid by the fee payer.

F. Administration of Impact Fees

1. All impact fees shall be assessed prior to, or as a condition for, the issuance of a building permit or other appropriate permission to proceed with development.
2. Between the date of assessment and collection, the Planning Board may require fee payers to post security, in the form of a cash bond, letter of credit or performance bond so as to guaranty future payment of assessed impact fees.
3. Impact fees shall be collected as a condition for the issuance of a Building Permit.
4. The Planning Board and the fee payer may establish an alternate, mutually acceptable schedule of payment of impact fees.
5. Each impact fee shall be accounted for separately, shall be segregated from the Town's general fund, may be spent upon order of the governing body, and shall be used solely for the capital improvements for which it was collected, or to recoup the cost of capital improvements made in anticipation of the needs for which fees are collected.
6. In the event that bonds or similar debt instruments have been or will be issued by the Town of Webster or the Merrimack Valley School District for the funding of capital improvements that are the subject of impact fee assessment, impact fees from the appropriate related capital facility impact fee accounts may be applied to pay debt service on such bonds or similar debt instruments.
7. The Finance Director shall record all fees paid, by date of payment and the name of the person making payment, and shall maintain an updated record of the current ownership and tax map reference number of properties for which fees have been paid under this Section for each permit so affected for a period of nine (9) years from the date of receipt of the impact fee payment associated with the issuance of each permit.

G. Refund of Fees Paid

The current owner of record of property for which an impact fee has been paid shall be entitled to a refund of that fee, plus accrued interest under the following circumstances:

1. When either the full or partial portion of the impact fee, whichever is applicable, has not been encumbered or legally bound to be spent for the purpose for which it was collected within a period of six (6) years from the date of the full and final payment of the fee; or
2. When the Town of Webster, or in the case of school impact fees the Merrimack Valley School District, has failed, within the period of six (6) years from the date of the full and final payment of such fee, to appropriate their proportionate non-impact fee share of related capital improvement costs.

H. Appeals Under This Section

1. A party aggrieved by a decision made by the Code Enforcement Officer regarding the assessment or collection of impact fees authorized by this Section may appeal such decision to the Planning Board.
2. A party aggrieved by a decision of the Planning Board under this Section may appeal such decision to the Merrimack County Superior Court as provided by RSA 676:5, III as amended and RSA 677:15, as amended.

I. Applicability

This ordinance shall not be deemed to affect the existing authority of the Planning Board over subdivisions and site plans, including, but not limited to the authority to declare a development to be premature or scattered in accordance with the regulations of the Board and in accordance with RSA 674:36, II(a) as amended. Payment of the impact fee under this section does not restrict the Town of Webster or the Planning Board from requiring other payments or improvements from new development. Nothing in this section shall be construed to affect fees that are assessed under the authority of other statutes, town ordinances or regulations.

98 – YES 44 – NO

2. Are you in favor of replacing the present Zoning Ordinance Article VII with the following Article VII? (By Ballot)

ARTICLE VII Controlled Growth

1. Authority and Purpose

This ordinance is enacted pursuant to the authority granted by NH RSA 674:22 as amended. It is intended to regulate and control the timing of development in accordance with the objectives of both the Master Plan and the Capital Improvements Program adopted by the Webster Planning Board. These two documents assess and balance the community development needs of the Town of Webster and consider regional development needs.

2. Annual Building Permit Limitation

- A. The number of building permits issued in a calendar year for new residential dwelling units is limited to an amount that is 4.0% of total dwelling units in the Town of Webster as of December 31 of the prior year. When the maximum number of permits has been issued the building inspector may continue to accept applications for placement on a waiting list. Any waiting list will be discarded at the end of each calendar year.
- B. For the purpose of the ordinance, the December 31 base of dwelling units shall be determined from the 2000 US Census, updated with annual building permits data reported to the New Hampshire Office of Energy and Planning.
- C. For the year 2005, the December 31, 2004 basis of dwelling units is 755 and the annual four (4.0%) limitation is 30 units.

3. Equitable Distribution of Building Permits

- A. The Town shall issue building permits for new dwellings on a “first come first serve” basis except as in **B** below.
- B. No more than three (3) permits per year will be issued to any individual, corporation, partnership, or entity.

4. Effective Dates

This Article becomes effective upon adoption and shall remain in effect until 11:59 p.m., March 31, 2008, unless “re-adopted” or amended prior to that date.

This is a growth management ordinance to allow the Town to control the rate of development so it does not exceed the ability of Town services. The orderly growth of population and development will reduce the undue straining of existing and planned Town services, schools, and roads. It shall apply only to residential development. The average number of new residential permits issued 2000-2004 has been 22 each year.

111 – YES 35 - NO

3. Are you in favor of replacing the present Zoning Ordinance Article VIII with the following Article VIII? (By Ballot)

ARTICLE VIII

Building and Construction

A Building Inspector may be appointed annually by the Board of Selectmen and he shall be the administrative officer under this article and be answerable to the Board of Selectmen. If the Selectmen do not appoint a Building Inspector, his administrative powers and duties shall be vested in the Board of Selectmen.

1. Any individual, corporation, partnership or entity before commencing construction of any new dwelling unit, must first obtain a permit from the Building Inspector. Any such permit shall be void unless the foundation is completed within six (6) months of the date of issuance. The outside of the structure must be completed within two (2) years of issuance of permit.
2. All applicants shall supply the Building Inspector with all required documentation, including but not limited to: proof of ownership, septic system approval, subdivision approval, driveway permit and a detailed drawing of the lot. The drawing shall show the location, size, and topography of the lot; the location, size and elevation of the proposed dwelling, accessory structures, drainage systems, wells, driveways, curbs, sidewalks, setbacks, bodies of water, and wetlands. The Building Inspector may at his discretion waive the inclusion of some of these where applicable. The Building Inspector shall determine what constitutes proper documentation and a completed application. Construction or placement of any item shall not deviate from that described or shown in the documentation supplied as part of the application process. The Building Inspector shall determine if such deviation exists.

3. Subdivisions are also governed by the Webster Subdivision Regulations and all State and Federal regulations.

4. Effective Dates

This article becomes effective upon adoption.

126- YES 44 - NO

4. Are you in favor of inserting Article XII into the Zoning Ordinance as follows? (By Ballot)

ARTICLE XII

Any individual, partnership, corporation or other entity violating any of the provisions of this Ordinance may be fined as permitted under RSA 676:17 as amended or subsequent legislation. The Board of Selectmen may institute in the name of the Town any action they deem appropriate to enforce the Ordinance.

Effective Dates

This article becomes effective upon adoption.

130 - YES 44 - NO

5. Are you in favor of the Zoning Ordinance Renumbering as follows? (By Ballot)

Zoning Ordinance Renumbering

A newly designated Article IX titled *Flood Plain Development* will begin at the current Article VIII (3). The number 3 presently before the heading *Flood Plain Development* will be deleted.

The present Article IX will become Article X.

The present Article X will be deleted.

The present Article XI will become Article XIII.

The present Article XII will become Article XIV.

New Articles XI & XII will be inserted.

130 - YES 44 - NO

Respectfully submitted,

BARBARA HOCHREIN
Town Clerk

**WARRANT FOR THE ANNUAL MEETING OF
THE PILLSBURY LAKE WATER DISTRICT**

Business meeting will be held at the Pillsbury Lake Clubhouse on Wednesday, March 8, 2006, at 7:00 p.m., to act upon the following.

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 8th day of March 2006, at 7:00 p.m., 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 3 years, one (1) Moderator for a term of 1 year, one (1) Clerk for a term of 1 year, and one (1) Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate the sum of up to four hundred thousand dollars (\$400,000) for the engineering and construction of distribution, treatment and storage improvements to the Peninsula Water System and to authorize the issuance of up to four hundred thousand dollars (\$400,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Commissioners to issue and negotiate such bonds or notes and to determine the date, term of payment and the rate of interest thereon; and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Pillsbury Lake Water District. Recommended by the Commissioners, 3-0. (2/3 Ballot Vote Required).

Article 3. To see if the District will vote to raise and appropriate the following sums for the purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	<u>50.00</u>
Subtotal	\$ 6,050.00

GENERAL EXPENDITURES

Office Expense	\$ 900.00
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Miscellaneous	700.00
Insurance	2,625.00
Legal	12,000.00
Engineering	0.00
Audit	4,550.00
Utilities	10,000.00
Labor-Employees	6,000.00
Water Superintendent and Pump Houses	6,500.00
System Maintenance and Distribution	32,000.00
Property Maintenance and Snow Removal	3,000.00
Permit Fees	500.00
Water Supply Testing	2,100.00
Payment of Note, 12/15/06	8,000.00
Interest on Note	1,000.00
Parks and Recreation	1,000.00
De-Weeding	<u>500.00</u>
Subtotal	\$ 91,375.00
<u>TOTAL ARTICLE 3</u>	<u>\$ 97,425.00</u>

Article 4. To see if the District will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Water System Trust Fund.

Article 5. To see if the District will vote to raise and appropriate the sum of \$6,000.00 to be placed in the Legal Capital Reserve Fund.

Article 6. To transact any other business which may legally come before this meeting.

Given under our hands on this 8th day of February, two thousand six by the Commissioners of Pillsbury Lake Village District.

BRUCE JOHNSON, Clerk
MICHAEL ANDOSCA, JR., Commissioner
STEVE PALMER, Commissioner
DAVID KLUMB, Commissioner

A true copy of Warrant – Attest:

Respectfully submitted:
BRUCE JOHNSON, Clerk
MICHAEL ANDOSCA, JR., Commissioner
STEVE PALMER, Commissioner
DAVID KLUMB, Commissioner

**PILLSBURY LAKE WATER DISTRICT ANNUAL MEETING
MARCH 9, 2005**

Business meeting was held at the Pillsbury Lake Clubhouse on Wednesday, March 9, 2005, at 7:00 p.m., to act upon the following.

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:

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

Results of the balloting were reported as follows:

OFFICE	# YRS. TERM	NAME	VOTES
Commissioner	3	Steve Palmer	18
Commissioner	1	Dave Klumb	20
Moderator	1	Georgette Bachelder	12
Clerk	1	Bruce Johnson	20
Treasurer	1	Kern Jackson	12

The meeting was called to order by Moderator Bachelder at 7:00 p.m. Article 1 was read. A nomination for Georgette Bachelder for Moderator was made and seconded. A nomination for Kern Jackson for Treasurer was made and seconded.

Article 5. To see if the District will vote to raise and appropriate the sum of up to \$45,000 to pay for the design for treating the Peninsula well to begin bringing the well into compliance with the new January 1, 2006 Federal water purity regulations.

Michael B. Metcalf, P.E., from Underwood Engineering, Inc., made a presentation regarding the Franklin Pierce well system and the Peninsula well system. The Franklin Pierce well system is doing fine. The Peninsula well system has a number of problems. These include water quality, regulatory compliance, frequent water pressure loss, wide pressure fluctuations, freezing water mains, and leaks. Causes include iron and manganese, arsenic, old and undersized pressure tanks, and undersized distribution system mains. These problems can be resolved by removing iron and manganese, removing iron, and replacing old hydropneumatic tanks. This can be done by installing a treatment system. Total cost of the projected to be \$234,000. Additional yearly costs to be \$12,000. Improvements to be paid for through grant funding and loan funds. The potential for funding support looks good. Proposal includes some digging to take place in 2005 with additional construction funds to be sought at the 2006 meeting. Commissioner Klumb offered that costs for article 5 will come out of long term trust funds.

Discussion continued. The iron and manganese taken out and put into the septic system will be solids and will need to be dealt with. Ceramic media is possible, although there are others to consider. Iron and manganese doesn't flush well, so removing will not clear the pipes. As pipes get replaced, they will not become gunked up, so another design will need to be done to address the distribution systems and pipes. Article 5 is for studying and work now whereas a master plan for system and more funds requested will be later. Commissioner Klumb researched that if there were a plan in place in January 2006, and progress was being made to meet new standards, the District will most likely be granted a waiver to continue the project. Additional funds will need to be authorized, so speeding up the project will be difficult.

Discussion continued. If the District is using funds already in place, then why the need for the article? Shawn Mitchell made a motion to amend Article 5 to read: "To see if the District will vote to appropriate the sum of up to \$45,000 to pay for the design for treating the Peninsula well to begin bringing the well into compliance with the new January 1, 2006 Federal water purity regulations." M. J. Tourcotte seconded the motion. **Article 5 passed as amended.**

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

STIPENDS

Commissioner	\$ 1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	2,000.00
Moderator	<u>50.00</u>
Subtotal	\$ 6,050.00

GENERAL EXPENDITURES

Office Expense	\$ 600.00
Miscellaneous	400.00
Insurance	2,625.00
Legal	4,500.00
Engineering	16,000.00
Audit	2,000.00
Utilities	9,500.00
Labor – Employees	7,500.00
Water Superintendent	6,000.00
System Maintenance	32,000.00
Property Maintenance and Snow Removal	1,500.00
Permit Fees	500.00
Water Supply Testing	1,800.00
Payment of Note, 12/15/05	8,000.00
Interest on Note	1,400.00
Parks & Recreation	1,000.00
De-Weeding	<u>10,050.00</u>
Subtotal	\$105,375.00

TOTAL ARTICLE 2 \$111,425.00

Kern Jackson supported the stipend increases but asked if the Treasurer was really worth the extra. Commissioner Klumb answered that he had been doing the Treasurer work over the last few months and the work had doubled his work load, and answered yes. Gary Plourde made a motion to amend Article 2 to include a \$3000 stipend for the Treasurer. Shawn Mitchell seconded the motion to encourage discussion. Amendment did not pass on a voice vote. **Article 2 passed on a voice vote as written.**

Article 3. To see if the District will vote to raise and appropriate the sum of \$15,000.00 to be placed in the Water System Trust Fund. **Article 3 passed on a voice vote.**

Article 4. To see if the District will vote to raise and appropriate the sum of \$6,000.00 to be placed in the Legal Capital Reserve Fund. **Article 4 passed on a voice vote.**

Article 6. To transact any other business, which may legally come before this meeting.

Shawn Mitchell, as a resident, thanked the Commissioners and others who worked for the District on behalf of the residents. As Fire Chief, he mentioned the need for a fire alarm system to be installed in the Clubhouse. Commissioners shared that there has been discussion of adding new homes to the water system when present water system user goes to private well. They also shared that meters on Franklin Pierce side will be installed this spring, and that meters on the Peninsula well cannot be installed until after the water has been treated. Commissioner Andosca shared that there is a resident who is suing the District for water pressure and problems.

Meeting adjourned by the Moderator at 8:55 p.m.

Respectfully submitted,

BRUCE JOHNSON
Pillsbury Lake Water District Clerk

**BIRTHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2005**

Date of Birth	Place of Birth	Name of Child	Father's Name Mother's Name
January 24	Concord	Samantha Lee Allen	Timothy Allen Jody Allen
February 1	Concord	Matthew David Hollins	Dean Hollins Kathryn Hollins
April 8	Concord	Gabriel Nicholas Carr	Robert Carr Elizabeth Carr
May 29	Concord	Ethan Adam Mock	Nathan Mock Valerie Mock
June 16	Concord	Mason James Estep	James Estep Shari Estep
July 17	Concord	Monica Victoria Barger	John Barger Theresa Barger
August 16	Concord	Bailey Elizabeth Thomas	Jon Thomas Michelle Belkner
August 29	Concord	Amanda Marie O'Brien	Daniel O'Brien Amy O'Brien
October 7	Concord	Jade Ella Kimball	Page Kimball Linda Kimball
November 2	Concord	Luke Jensen Dougherty	Christopher Dougherty Anetta Dougherty
November 15	Concord	Joseph Francis Place	Frederick Place Kimberly Place
December 7	Concord	Layla Rose Mitchell	Vanessa Mitchell
December 14	Concord	Connor Benjamin Fleming	Chad Fleming Kristen Fleming
December 29	Concord	Aiden Thomas Guay	Aaron Guay Tanya Guay

Omitted from the 2002 Town Report:

September 19	Nashua	Shea Michael Wilds Dickson	Mark Dickson Rebecca Tsaros
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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 2005

Date of Marriage	Name of Groom Name of Bride	Residence of Each
March 5	Joshua S. Carey Dawn A. Baillie	Webster Webster
March 5	Kevin F. Culpon Kara L. Thiboutot	Webster Webster
April 12	Erik D. Nordman Rebecca K. Shurtleff	Londonderry Webster
May 21	Benjamin J. Perry Christine M. Joyce	Webster Boscawen
June 4	William E. Silver Kendra L. Ohlson	Webster Webster
June 13	Robert E. Coffey Petra M. Schmid	Webster
June 25	Thomas J. Clark Linda H. Bowie	Webster Webster
July 22	Matthew M. Carbone Jaime L. Pepin	Webster Webster
August 27	Ryan J. Frost Denise G. Peightell	Webster Webster
August 27	Jason D. Peterson Laurel J. Emerson	Webster
September 24	John J. Sudsbury Kay A. Rowe	Webster Webster
September 24	Peter G. Roos Kerri A. Cousins	Webster Webster
October 1	Kenneth R. Newton Adrian C. Cenatiempo	Webster Webster
October 22	William S. Kendall Jennifer Crusade	Webster Milford
October 22	Craig D. Norris Tracy L. Mock	Webster Webster
November 12	Peter A. Lary Elaine M. Hodgdon	Webster 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 2005

Date and Place of Death	Name of Deceased	Name of Father	Name of Mother	Burial Place
January 6 Concord	Janice Dawe	Stuart Fifield	Lillian Stirline	CH
January 31 Concord	Joan Robillard	Eaton Clapp	Wilma Skinner	CH
March 15 Webster	Eric Carlson	Knute Carlson	Karin Lindman	
March 16 Concord	Donald Brannigan	James Brannigan	Jessie McClelland	CH
March 26 Boscawen	Marion Bowers	Herbert Fraser	Emma Sweeney	BD
April 14 Concord	Louis Pettingill	Louis Pettingill	Alfrida Hamilton	CH
April 16 Concord	Catherine Rounds	Frank Heath	Bernice Tucker	
April 30 Webster	Janice Prue	Unknown	Dorothy Collins	
June 26 Concord	Bertha Grace	Plummer Shaw	Grace Young	BD
June 28 Chambersburg, PA	Helen Frost	Childs Webster	Lena Riley	
July 26 Montreal, Quebec	Robert Curie	Joseph Currie	Rebecca Johns	CH
August 16 Concord	Ronald Picard	Roland Picard	Claire Lessard	CH
November 9 Concord	Erika Wyrenbeck	Valentine Gnehm	Pauline Frederick	
November 12 Concord	Dustin Germano	George Dustin	Courtney Germano	
November 13 Concord	Helen Hanson	Harry Hanson	Lucy Flanders	
November 22 Concord	Julie Greenlaw	John Greenlaw	Eleanor Flanders	
November 26 Concord	H. Pauline Davis	Adna M. Davis	Katherine Tottingham	CH
December 25 Webster	Susan Pearson	Richard Allen	Mildred Ayer	CH

Cemeteries: R.D. = Riverdale CH = Corser Hill BD = Beaver Dam BH = 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

2005 Property Taxpayers

Abbott, Keith & Kristine	3-107	83,000.00	Bazinet, Claudia & John	4-71	348,300.00
Abdulnour, Judith & Peter	10-6-48	11,800.00	Beale, Galen L.	2-2	149,800.00
Accardi, Carl & Roberta	10-4-42	10,800.00	Bean, Bruce	7-50	768.00
Adams, Patricia M.			Bean, Bruce	7-51	591.00
Warren, Nancy C.	10-2-51	192,700.00	Beck, Doris & Turner, Jude	3-27	6,790.00
Adams, Thomas & Jane	5-15-5A	236,900.00	Beck, Doris & Turner, Jude	3-28	237,500.00
Advertising Agency			Becker, Roger & Sara, Trustees	3-17	498.00
Associates, Inc.	10-3-1	28,600.00	Becker, Roger & Sara, Trustees	3-20	194,900.00
Agos, Julian E., Trustee	1-43	475,400.00	Becker, Roger & Sara, Trustees	3-21	54,524.00
Agos, Julian E., Trustee	2-54	23,400.00	Becker, Roger & Sara, Trustees	6-16	195,900.00
Alexander, Sandra	10-4-75	186,900.00	Begin Homes	1-17-1	399.00
Alexander, Sandra	10-4-76	38,000.00	Begin Homes	1-17-2	410.00
Alexander, Sandra	10-4-77	143,900.00	Begin Homes	5-30-1	52,100.00
Alexander, Sandra	10-4-78	46,200.00	Begin Homes	5-30-3	63,600.00
Allen, Timothy W. & Jody L.	7-25	168,200.00	Belanger, Kevin R.	5-82	191,100.00
Althouse, Richard A. & Caroldee M.	9-23	224,800.00	Belkner, Robin & Young, Dorothea G.	1-27-1	199,000.00
Amos, Larry & Linda	5-42	182,000.00	Belliveau, Richard & Susan	8-11	189,200.00
Anderson, Cynthia	5-60-1	224,581.00	Bender, Martin	2-7	125,900.00
Anderson, Faith, Trustee	3-98	162,000.00	Bender, Martin & Webster, Nancy	2-10	4,293.00
Anderson, Faith, Trustee	3-99	150,900.00	Benedict, Herbert A. & Virginia G.	7-44	5,500.00
Anderson, Faith, Trustee	3-100	127,900.00	Bennett, Richard H.	10-5-115	20,100.00
Anderson, James & Karrie	10-1-112	144,400.00	Bennett, Richard H.	10-5-127	102,600.00
Anderson, Jeanne P.	7-34-1	279,875.00	Benoit, Bruce F. & Tammy E.	7-54-1	194,600.00
Anderson, Kaye A.	10-4-31	184,200.00	Benson, Eric A. & Anne M.	10-1-144	12,400.00
Anderson, Mark R.	5-60-2	2,757.00	Bergeron, Henry, Katherine & Paula	3-23	202,200.00
Anderson, Mark R.	5-60-3	2,810.00	Berryman, Constance, Trust	13-5	313,500.00
Anderson, Ora L.	10-2-30	25,700.00	Berube, Wayne George	10-4-125	10,400.00
Andosca, Michael & Debra	10-4-64	128,400.00	Bixby, Stacy L. & Koblich, Scott J.	10-1-121	143,500.00
Andrews, Marjorie, Trustee	3-49	146,600.00	Blackey, Donald & Pamela	10-5-144	127,500.00
Andrewski, Jr., Stanley	5-44&47-4	177,000.00	Blackey, Wendy W.	5-53	184,900.00
Angwin, Scott & Brenda	3-110-2	231,500.00	Blackey, Wendy W.	5-54-3	8,400.00
Apanel, Patrick	3-121	46,200.00	Blake, Normandie B.	6-88	218,894.00
Apanel, Patrick	3-122	189,900.00	Blake, Normandie B.	6-95	112,813.00
Arnold, Stephen & Kimberly	8-10-4	143,100.00	Blake, Normandie	6-106	58,900.00
Arpino, Michael	10-5-122	9,800.00	Blanchette, Allison & Marjorie	2-40	139,900.00
Arpino, Michael	10-5-123	9,700.00	Blanchette, Glen & Marjorie	2-44	171,300.00
Arpino, Michael & Kathy	3-56-1	208,135.00	Blanchette, Harold & Kristine	7-34-2	221,000.00
Arsenault, Donald	8-20	131,500.00	Blanchette, Jeannette V.	10-2-9	139,600.00
Atkinson, Matthew M.	10-2-25	130,300.00	Blanchette, Robert & Deborah	2-30	249,599.00
Auprey, Jr. Douglas R.	10-1-94	135,900.00	Bliss, Theodore J. & Jane B.	4-16	235,700.00
Auprey, Sr. Douglas	3-119	160,200.00	Blodgett, David	3-68	168,900.00
Austin, June S., Trustee	13-11	410,400.00	Blue, Gerry	7-41	33,300.00
Austin, Peter	3-62	182,400.00	Bobula, Elaine	10-5-21	20,000.00
Austin, Peter	4-32-2	55,600.00	Boddiford, Donald & Jeneen	10-5-178	148,200.00
Austin, Robert H., Rev. Trust	1-15	8,147.00	Bogrett, Richard & Carol	10-6-40	160,200.00
Austin, Robert H., Rev. Trust	1-29	649.00	Bohringer, James E.	8-1-2	285,000.00
Austin, Robert H., Rev. Trust	1-31	1,056.00	Boisvert, Cara & Leblanc, Daniel	10-4-17	202,700.00
Austin, Robert H., Rev. Trust	4-3-1	19,987.00	Boisvert, Patrick	6-54	134,750.00
Austin, Robert H., Rev. Trust	4-33	1,756.00	Bonick-Davis, Brenda & Davis, Laurin	10-1-117AB	36,900.00
Austin, Robert H., Rev. Trust	4-34	1,430.00	Borek, Michael P. & Jane M.	1-32	214,434.00
Austin, Robert H., Rev. Trust	4-36	8,682.00	Boria, Ruth & Barrar, Margaret	10-3-14	132,600.00
Austin-Franks, Patricia A.	4-4	1,602.00	Botchan-Gray, Leslie	10-5-153	171,300.00
Azmy, Lois A. & Gamil	7-46	202,500.00	Bothroyd, Richard	10-1-79	10,700.00
			Bouchard, Glen G. & Judy C.	10-5-165	150,800.00
Babb, Robert & Heidi	3-35-2	330,800.00	Bouchard, Glen G. & Judy C.	10-5-166	11,300.00
Bachelor, Stephen & Georgette	10-2-28	193,700.00	Boulter, Richard & Suzanne	1-36	259,400.00
Baer, David & Karyn L.	6-101-3	276,900.00	Bourassa, Goldie	10-1-80	57,800.00
Baer, Michael A. & Joann K.	5-47-1	161,600.00	Bourassa, Goldie	10-1-82	17,300.00
Baizley, Barbara & Rand, Bruce	12-17	33,800.00	Bourassa, James A.	10-1-81AB	143,300.00
Baker, George, Michael & Anita	6-24	160,900.00	Bourgoine, Kimberly R.	10-5-25A	90,700.00
Baker, Jonathan P. & Fifield, Sherry A.	6-46-4	128,100.00	Bourque, Martin P.	4-13	122,187.00
Balch, Steven L. & Tracy L.	10-5-117	129,900.00	Boutwell, Elmer L. & Debra	4-61	127,500.00
Barabani, David	10-4-90	130,800.00	Boutwell, Joe & Jodie	6-25	323,704.00
Barger, John & Theresa	8-15	139,900.00	Bowe, William S.	5-68	170,300.00
Baril, John G. & Dorothy A.	10-5-111	129,400.00	Bowers, Ned W. Estate	6-74	131,304.00
Baril, Roger, Jr. & Kathy	3-22	165,400.00	Bowser, Donna E.	10-1-14	10,200.00
Barnard, Jennifer B. T.	4-21	41,300.00	Boyce, Donna L.	3-59	71,100.00
Barnard, Keith Richard	4-14	242,500.00	Boynton, John M. & Alicia A.	6-98	206,600.00
Barnes, David & Susan	2-10-1	207,800.00	Bradbury, Robert & Colleen	12-6	222,500.00
Barrett, David E. & Dawn P.	3-24-4-1	220,100.00	Bradbury, Robert & Colleen	12-7	37,400.00
Bartlett, Clifton & Susan	3-50	159,600.00	Brannigan, Donald & Helen	6-3	177,400.00
Bartlett, Richard & Bonny	10-1-49	11,700.00	Brannigan, Donald & Edythe	6-4	68,500.00
Bartlett, Richard & Bonny	10-1-63	149,400.00	Brazis, II, William	10-1-143	12,300.00
Bartlett, Sandra L.	8-19	255,800.00	Brintnall, Isabel V.	5-14	1,509.00
Batchelder, David & Carol	3-80	229,534.00	Brintnall, Isabel	5-63-3	14,362.00
Bates, Peter	4-65	3,294.00			

Brintnall, Isabel	5-63-4	680,883.00	Cirillo, James	7-54-2	51,400.00
Broker, Clifford & Janet	8-3-3	31.00	Citula, Thomas L.	10-1-84	11,900.00
Broker, Clifford & Janet	8-3-4	828.00	Clark, Kelly A. & John E.	3-101	231,100.00
Broker, Clifford & Janet	8-4	217,400.00	Clark, Linda H.	10-4-114	45,500.00
Broker, Clifford & Janet	8-45	1,035.00	Clark, Nancy S.	5-64	147,900.00
Broker, Clifford & Janet	9-48-1	6,003.00	Clark, Thomas	10-4-112	168,100.00
Broker, Nathanael & Carole	9-43-4-1	1,795.00	Cloues, Jr., Alfred S.	2-49	1,900.00
Broker, Paul C.	6-37	60.00	Cloues, Jr., Alfred S.	5-85	96.00
Broker, Paul C.	6-39	872.00	Cloues, Jr., Alfred S.	5-86	142.00
Brooks, Lyman John	4-31	118,503.00	Cloues, Jr., Alfred S.	13-18 INT1	3.00
Brophy, Robert & Joyce	11-18	156,100.00	Cloues, Jr., Alfred S.	13-25	225,300.00
Brower, Howard S.	12-1	22,400.00	Cloues, II, Edward B.	2-15	110,388.00
Brower, Howard S.	12-3	54,300.00	Cloues, II, Edward B.	2-32	20,300.00
Brown, Chester A.	10-6-64	10,500.00	Cloues, II, Edward B. & Mary M.	13-17	122,900.00
Brown, Richard & Barbara	10-2-5	198,200.00	Cloues, Philip W. & John A.	5-15-6	1,392.00
Brown, Robin L.	10-6-61	136,500.00	Cloues, Stephen L.	4-7	1,377.00
Buck, Ernest & Jennifer, Trustees	10-2-15	172,500.00	Clough, Alan W. & Terri-Jo	3-5	235,400.00
Buck, Ernest & Jennifer, Trustees	10-2-16	40,300.00	Clough, Fern A.	3-25	190,500.00
Buckley, Caryl D.	4-2	200,813.00	Clough, Fern A.	3-25-1	175,900.00
Buckley, Caryl D.	4-6	425,596.00	Clough, Fern A.	6-38	37,100.00
Burgess, Wayne & Theresa	10-4-89	120,300.00	Cobelli, Jefferson D.	8-38	138,400.00
Burke, Paul & Marlene	10-5-107	9,500.00	Coffey, Robert E.	2-28	183,800.00
Buttrick, David & Leni Lee	12-12	237,400.00	Cogswell, Marian	5-98	314,400.00
Buxton, Michael & Susan	5-15-5B	341,000.00	Colby, Colin S. & Pauline Y.	5-1-2	161,000.00
Byrne, Elaine	10-5-147	10,100.00	Cole, Barry T.	10-4-126	11,100.00
			Cole, Geraldine & Reed, Kathleen	10-6-9	8,600.00
Caldwell, Steven E.	3-13	161,900.00	Cole, Theresa Taylor	9-47	600.00
Calkins, Wilfred & Betty	2-45	160,400.00	Coleman, Robert N. & Joan B.	1-37	341,600.00
Calkins, Wilfred & Betty	2-46	10,200.00	Coleman, Robert N. & Joan B.	1-45	18,800.00
Calkins, Wilfred & Betty	5-1-7	39,700.00	Collins, John R. & Leslie C.	6-61	203,000.00
Camp Winpocket LLC	13-23	233,400.00	Collins, Mark E. & Maureen A.	7-7-2	276,144.00
Campbell, Bernadette M.	3-84-3	218,000.00	Connor, John T. & Labonte, Rena	10-5-151	124,200.00
Campbell, James & Lorraine	10-4-145	4,000.00	Conway, Michael A. & Margaret A.	5-15-3	184,500.00
Canzano, Carol E.	10-4-24	17,000.00	Copeley, Douglas & Joan	10-2-26	27,600.00
Carbone, Mathew & Gregory	6-85	192,000.00	Copeley, Douglas R. & Joan D.	10-2-27	124,700.00
Card, Dennis J.			Coppola, Francis J.	6-101-1	141,400.00
& McCanty, Maureen E.	13-15	204,700.00	Corey, Aldin M.	7-23	107,500.00
Carey, James & Neville, Patricia	5-66	162,500.00	Corliss, Dana R. & Mary S.	9-19	6,495.00
Carleton, Jennifer L. & Piper, William J.	11-19	206,600.00	Corliss, Dana R. & Mary S.	9-28	193,761.00
Carlisle, Alfred & Gloria Trust	6-45	1,254.00	Corliss, Jeremy & Kerri	7-12	53,000.00
Carlisle, Alfred & Gloria Trust	6-87	184,100.00	Corliss, Leslie P., Trustee	7-11	190,399.00
Carlisle, Alfred & Gloria Trust	6-89	29,300.00	Corliss, Richard, Trustee	6-102	1,881.00
Carlisle, Kevin A.	6-83	193,600.00	Corliss, Richard, Trustee	7-61	7,985.00
Carlson, Joseph S.	3-32	92,900.00	Corliss, Richard, Trustee	9-25	2,071.00
Carlson, Norman E. & Caron, Carol V.	13-16	197,800.00	Corliss, Richard, Trustee	9-27	197,834.00
Carpenter, Maurice & Karen	11-3	125,000.00	Cornell, Bernard L.	10-3-18	197,900.00
Carpentiere, Kevin A.	10-5-44	135,100.00	Costello, Brock S. & Christina L.	10-5-46	162,200.00
Carr, Robert W. & Elizabeth A.	10-1-45	137,400.00	Costine, Martin & Roberta	5-43	222,200.00
Carter, Jason W. & Sarah	10-6-67	136,000.00	Cote, Jeffrey A. & Nancy A.	10-4-67	317,800.00
Carter, Kenneth & Priscilla	11-40	141,300.00	Cote, William & Lorraine	10-4-80	176,000.00
Case, Joseph	5-1-3	184,100.00	Coulter, Daniel & Kimberly	9-11-2	235,100.00
Cashell, Frank & Ann	5-17	119,300.00	Courage, Matthew & Frederick	4-59	106,100.00
Cashell, Frank & Ann	11-13	35,900.00	Courser, Jr., F. W. Family Trust	1-14	26,214.00
Cate, Ralph W. & Julie A.	11-15	73,200.00	Courser, Jr., F. W. Family Trust	3-40	192.00
Ceriello, John M. & Nancy J.	6-9-1	255,000.00	Courser, Jr., F. W. Family Trust	3-85	2,723.00
Chadbourne, Amy & Paul	9-19-1	197,800.00	Courser, Jr., F. W. Family Trust	4-64	23,165.00
Chaghatzbanian, Krikoe	3-33-2-1	206,300.00	Courser, Jr., F. W. Family Trust	6-36	5,026.00
Chakas, George T.	10-5-57	12,000.00	Courser, Jr., F. W. Family Trust	6-40	239.00
Chalfant, Peter	3-47	89,797.00	Courser, Jr., F. W. Marital Trust	3-18	2,089.00
Chamberlin, Mark	7-58	3,161.00	Courser, Jr., F. W. Marital Trust	4-58	26,722.00
Chandler, Nellie	1-4	154,833.00	Courser, Jr., F. W. Marital Trust	6-20	27,405.00
Chapman, John C.	7-4	255,600.00	Courser, Timothy A.	4-66	1,634.00
Chase, Brian	10-1-85	13,400.00	Courser, Timothy A.	4-79	11,271.00
Chase, Katherine McLean & Blackberg, Monte Lyle	5-32-2	112,800.00	Cousins, Kerri A. & Roos, Peter G.	10-5-169	172,900.00
Chase, Patricia A. & George H.	11-23	162,800.00	Covatis, Pegge E.	10-4-82	126,100.00
Cheeseman, Mark W. & Jane E.	7-48	156,300.00	Cowdry's Country Store, LLC	3-103	215,800.00
Cheeseman, Mark W. & Jane E.	10-2-53AB	174,100.00	Crathern, Neil & Christine	5-15-1	227,600.00
Cheeseman, Mark W. & Jane E.	10-5-1	10,900.00	Crathern, Neola D.	8-14	10,400.00
Cheeseman, Mark W. & Jane E.	10-5-2	11,800.00	Crawford, Cecil & Christy	10-5-75	5,100.00
Chenell, Alan P. & Lillian M.	10-6-4	5,700.00	Creighton, Benjamin H. & B. June	7-18	173,224.00
Cheney, Andrew S. & Sandra L.	3-127	151,900.00	Creighton, Daniel & Carol	5-21	137,244.00
Cheney, Thomas H.	12-4	69,200	Creighton, Glen & Sandra	7-64	178,200.00
Chesley, Christopher C.	7-17	140,200.00	Crimmins, Robert D.	3-53	244,565.00
Chiappetta, Lawrence & Victoria	3-116-1-1	52,000.00	Crooks, Gary	2-26-1	2,668.00
Chidester, Vickie M.	2-9	22,654.00	Cross, Paul A.	2-35	85,100.00
Chwasciak, John J. & Jeanne C.	6-8	176,400.00	Cross, Paul A.	2-35-1	28,800.00
Ciechon, Laurel E. & Kevin R.	10-6-89	143,700.00	Croteau, Marcel & Marielle, Trustees	10-5-95	5,100.00
Cilley, Eric & Kontinos-Cilley Ellen	10-5-105	115,600.00	Croteau, Marcel & Marielle, Trustees	10-5-155	11,100.00
Cilley, Eric & Ellen	10-5-106	9,500.00	Croteau, Marcel & Marielle, Trustees	10-5-156	11,000.00
			Croteau, Marcel & Marielle, Trustees	10-5-167	11,000.00

Croteau, Marcel & Marielle, Trustees	10-5-173	10,800.00	Downey, Robert W.	2-53	19,800.00
Croteau, Marcel & Marielle, Trustees	10-5-174	10,500.00	Downey, Robert W.	2-60	25,900.00
Culpon, Kevin F.	5-32-1	230,100.00	Downey, Robert W.	2-61	113,000.00
Cummings, George & Nancy	2-29	187,242.00	Drown, Richard W. & Patricia A.	5-57	172.00
Cummings, Richard E.	3-30	216,300.00	Drown, Richard W. & Patricia A.	5-58	123,668.00
Cummings, Richard & Darlene	3-33-1	49,000.00	Drown, Robert F.	3-96	264,410.00
Cummings, Richard E.	9-23-4	72,000.00	Drown, Robert & Katherine	9-19-5	3,986.00
Cummings, Richard E.	9-50	208,914.00	Drown, Jr., Robert & Kathleen	3-94	144,060.00
Cummings, Richard E. & Darlene	9-51	1,493.00	Drown, Sr., Robert & Katherine	3-97	64,000.00
Currie, Rebecca E.	1-24	38,000.00	Drown, Sr., Robert & Katherine	5-67	2,236.00
Currie, Rebecca E.	1-49	165,800.00	Drown, Sr., Robert F. & Katherine, et al	3-54	7,876.00
Curtin, Maura E. & Robert J.	5-39	220,900.00	Drown, Wayne	5-33	7,919.00
Curtis, Dennis & Theresa	10-2	23,500.00	Dubois, Patricia A.	10-4-102	178,300.00
Cutter, Allan A. & Merrilee	9-21	188,300.00	Duffin, Donnamarie	10-5-162	31,700.00
Daigneault, Paul E. & Paul S.	10-6-96	10,900.00	Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	86,300.00
Daigneault, Scott	10-6-72	163,000.00	Duford, Richard G.	7-56	148,000.00
Davenport, Tom & Dianne	7-6	180,100.00	Dufour, Jr., Robert & Debbie	10-2-45	204,600.00
Davidson, Arnold M. & Max J.	10-1-141	12,000.00	Dugre, Roger A. & Lisa P.	10-4-118	158,100.00
Davidson, Arnold M. & Max J.	10-1-142	12,200.00	Durgin, Gladys Lee	10-1-16AB	148,100.00
Davis, Glenn A. & Brenda L.	10-4-21	5,500.00	Durgin, Judith A.	9-8	44,600.00
Davis, Glenn A. & Brenda L.	10-4-57	9,300.00	Dyment, Jonathan & Kathleen	10-5-24A	119,700.00
Davis, Glenn A. & Brenda L.	10-4-58	9,300.00			
Davis, Lawrence A. & Rebecca A.	3-105	246,400.00			
Davis, Mark R. & Jennifer R. Duval	10-4-28	92,600.00	Eastern Towers	6-85-CTOWER	250,000.00
Dawe, Frederic R. & Janice F.	1-16	600.00	Edwards, Elliot & Carol	10-6-26	10,500.00
Dawe, Frederic R. & Janice F.	1-17	1,601.00	Edwards, Elliot & Carol	10-6-27	6,200.00
Dawe, Frederic R. & Janice F.	1-17-3	400.00	Edwards, Elliot & Carol	10-6-28	6,100.00
Dawe, Frederic R. & Janice F.	1-18	523,364.00	Eldredge, Walter & Dorothy	10-4-29	10,100.00
Dawe, Frederic R. & Janice F.	1-19	472,042.00	Embley, Sally Cogswell	5-92	363,500.00
Dawe, Frederic R. & Janice F.	1-21	1,700.00	Emerson, Randolph & Susan	6-68-2	325,400.00
de Rham, Jr., Casimir & Elizabeth	4-51	1,023.00	Emerson, Sharon P. & Paul D.	10-6-77	130,800.00
de Rham, Jr., Casimir & Elizabeth	4-68-1	7,980.00	Emley, Julia Trust	2-49	54,000.00
de Rham, Jr., Casimir & Elizabeth	4-74	13,559.00	Emley, Julia Trust	13-13	285,700.00
de Rham, Jr., Casimir & Elizabeth	4-75-1	227,450.00	Ericsson, Robert & Josephine	10-4-83	23,400.00
de Rham, Jr., Casimir & Elizabeth	4-76	6,834.00	Estep, Sr., Lynn & Sandra	10-2-35	155,900.00
de Rham, Jr., Casimir & Elizabeth	4-77	1,741.00	Estep, Shari K.	10-5-12	143,000.00
de Rham, Elizabeth E.	4-50	255,891.00	Evanofski, Constantine & Mary	5-34-3	227,600.00
de Rham, Elizabeth E.	4-75	1,193.00	Evans, Jeffrey & Catherine	3-46-1	268,500.00
de Rham, Elizabeth E.	4-78	1,958.00			
de Rham, Elizabeth E.	7-20	2,155.00	Fahey, Regina H.	10-4-34	151,300.00
de Rham, Elizabeth E.	7-21	2,382.00	Fanjoy, Roy E. & Paula J.	6-46-5	158,900.00
De Weerd, Herman	10-5-64	5,100.00	Farmer, Laurie A.	10-4-158	5,300.00
De Weerd, Herman	10-5-65	5,600.00	Farmer, Laurie A.	10-4-159	121,400.00
De Weerd, Herman	10-5-66	5,400.00	Farmer, Laurie A.	10-4-160	5,300.00
Deweerd, Herman	10-5-67	5,100.00	Farmer, Laurie A. & Breen, David	10-4-70A	32,900.00
Dean, Michael & Kim	10-2-42	221,900.00	Farr, Cynthia	2-21	293,000.00
Decosta, Gilbert & Cheryl	10-5-37	10,500.00	Farren, Rebecca	1-47	9,400.00
DeCroteau, Michael & Eugene & Sally	10-4-106AB	178,200.00	Farren, Rebecca	2-56	123,000.00
DeGreenia, Archie & Jane	3-58-3	171,200.00	Fazekas, Attila & Wolfe, Tara	5-76	327,700.00
Delaney, Elizabeth & Robert	10-6-92	148,900.00	Feeney, Joyce	10-4-94	129,100.00
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	88,300.00	Ferullo, Michael	10-2-17	24,800.00
Delano, Stephen G. & Jean R.	2-26-2	153,500.00	Ffield, Kathleen & William	1-26-2	78,200.00
Delicata, N. A.	5-69	98,000.00	Ffield, Kathleen & William	1-27-2	154,800.00
Denoncourt, Nancy	3-41	148.00	Ffield, Kathleen & William	1-27-3-3	143,900.00
Derby, Sr., Ronald & Patricia	4-35	132,700.00	Filleau, Robert A.	10-1-11	134,900.00
Desfosses, Kenneth & Marie	6-46-1	145,700.00	Filleau, Robert A.	10-1-12	20,300.00
Deshaues, Edward A. & Melanie	10-4-84	187,500.00	Filleau, Robert A.	10-1-13	24,800.00
Desmarais, Marylou T.	13-21	302,000.00	Finlayson, Cynthia	1-47 INT3	9,400.00
Desmarais, Philip, Trustee	9-19-3	2,894.00	Finlayson, Cynthia	2-57	254,400.00
Desmarais, Philip, Trustee	9-19-4	338,770.00	Finlayson, Jr., Ronald B.	6-93	59,400.00
Desrosiers, Kathleen & Richard	10-4-9	161,900.00	Finlayson, Jr., Ronald B. & Polly	2-59	57,800.00
Devoid, Arlene R.	9-5	26,500.00	First Congregational Church of Webster	3-65	143,000.00
Di Cicco, Jr., Joseph & Kristen	10-5-32	140,800.00	Fisher, Bertha A. J. Trustee	5-13	242,300.00
Diaz, Gloria & Barbara	4-44	161,100.00	Fisher, Bertha A. J. Trustee	5-27	22,200.00
Dickson, Mark L. & Tsaros, Rebecca	5-51	231,000.00	Fisher, Stephen Todd	10-5-119	9,300.00
Difley, Jane A.	9-19-6	211,500.00	Fitzmeyer, Paul & Kathleen	10-1-56AB	53,300.00
Diggins, James P. & Nancy E.	5-32-3	229,200.00	Fleming, Chad B. & Kristen	10-6-87	168,400.00
Dion, David & Paula	10-5-120	9,300.00	Fletcher, Jane Melvin	8-17	294,811.00
DiPietro, Gabriele & Mary	10-1-114	10,200.00	Fletcher, Sylvia Tate	5-79	47,600.00
Dockham, Forrest & Kathleen	5-47-2	90,500.00	Footo, James & Nancy	4-47-1	281,780.00
Dodge, ET. AL. Richard	4-69	44,100.00	Ford, Caroline Eaton	8-8-2	215,000.00
Donoghue, Paul K.	3-112	123,000.00	Ford, Judith & Ford, Curtis & Katie	3-48	192,686.00
Donovan, Joseph	10-4-25	7,300.00	Forte, Michael F.	10-6-52	10,700.00
Doucette, Richard & Joan	5-20	170,400.00	Forte, Michael F.	10-6-53	11,000.00
Dougherty, Christopher T.	7-19	284,982.00	Fortune, Jamie & Kimberly	8-18	233,250.00
Dow, Peter & Katherine	9-23-2	183,221.00	Foss, Margaret & Fairchild, Heather	8-44	222,200.00
Downey, Robert W.	1-42	387,700.00	Foss, Richard D. & Laurel R.	6-58	186,500.00
Downey, Robert & Patricia	1-47 INT2	9,400.00	Foster, Patricia A. & Everett L.	7-26-1	37,800.00
			Frank, William G. & Linda L.	6-87-1	173,200.00

Fredette, Jr., Richard & Kandy	11-4	237,500.00	Habig, John F.	1-20	382,200.00
Freire, Sr., Joseph & Gloria	10-6-46	175,700.00	Hackel, Allen	10-3-2	28,900.00
Freire, Thomas	10-6-95	135,900.00	Hackel, Allen	10-4-63	27,600.00
French, Harold F.	7-62	11,600.00	Hackel, Allen	10-6-31	6,000.00
French, Laurence & Nancy	10-4-116	162,000.00	Hackel, Allen	10-6-32	6,100.00
French, Laurence & Nancy & Ashcroft, Joyce E.	10-4-117	6,400.00	Hagen, Nannette, Trustee	10-3-7	118,600.00
French, Laurence A. & Nancy P.	9-1	10,449.00	Hale, Shirley A.	8-9	249,600.00
Froman, Wayne Dilworth	5-30-7	235,600.00	Hallenborg, Robert R. & Diane V.	7-3	194,400.00
Frost, Donald G. & Frost, Ronald	6-79	209,186.00	Halley, Janet L.	3-33-5	179,900.00
Frost, Donald G. & Frost, Ronald	6-94	4,246.00	Halprin, Lee S.	6-105	92,700.00
Frost, Ronald W. & Donna M.	3-15	199,400.00	Ham, Clinton A. & Lisa A.	10-5-39	143,700.00
Frost, Ronald W. & Donna M.	12-13	36,100.00	Ham, Clinton A. & Lisa A.	10-5-40	20,600.00
Frost, Roy & Flanders, Denise	6-1	256,347.00	Ham, Clinton A. & Lisa A.	10-5-42	9,300.00
Frost, Ryan J.	12-15	75,900.00	Ham, Clinton A. & Lisa A.	10-5-41	9,300.00
Fuller, James M. & Janet L.	10-4-121	163,400.00	Ham, Clinton A. & Lisa A.	10-5-51	9,300.00
			Ham, Clinton A. & Lisa A.	10-5-52	9,300.00
			Hamel, Roger B. & Heidi L.	6-64	217,900.00
Gabriele, A. Gabe	10-4-72A	28,800.00	Hammell, Jr., Wayne & Susan	10-4-3	118,400.00
Gagnon, Rachel E.	10-4-91	181,200.00	Hannon, Robert E. & Patricia A.	3-93	192,500.00
Gagnon, Rachel E.	10-4-140	11,900.00	Hanson, Edwin N.	10-3-3	128,000.00
Gagnon, Richard & Claire	5-31-2	128,500.00	Hardy, Christopher & Lynne	6-55	210,181.00
Gammons, Jeffrey C. & Sandra	6-44	2,935.00	Hardy, Joan & Carson, Martha	4-68	138,400.00
Gammons, Jeffrey C. & Sandra	9-10-INT2	2,200.00	Harrison, Paul	10-1-93	160,100.00
Gammons, Jeffrey C. & Sandra H.	12-11	149,900.00	Harrison, Robert	10-1-92	7,200.00
Gangji, Louis J.	7-7	293,398.00	Harty, Patricia	10-1-54	8,500.00
Garceau, Judith	7-55	129,200.00	Harty, Patricia	10-1-59	29,400.00
Gardner, III, Richard S.	10-5-85	6,300.00	Hashem, George K. & Elaine H.	3-105-1	284,600.00
Gaudette, Alexis E. & Jeanette, Tucker A.	3-120-2	324,400.00	Haskins, Dorothy V.	3-55	132,051.00
Gauthier, Lesley	10-6-69	13,600.00	Haskins, Dorothy V.	3-86	128,467.00
Gauthier, Richard A. & Lesley	10-6-70	138,900.00	Haslam, James David	10-5-168	11,100.00
George, Richard M.	4-41	152,520.00	Hawes, Michael S.	7-2-1	151,700.00
Germain, Bonnie J.	11-26	126,200.00	Hayes, Stephen & Judi	10-1-118	161,100.00
Gerrish Trust	3-38	1,846.00	Hayes, Stephen & Judi	10-1-119	20,300.00
Gifford, John F. & Susan	6-97	84,600.00	Hayes, Stephen & Judi	10-1-120	9,200.00
Gifford, Stephen & Kathleen	8-6-2	265,800.00	Haynes, III, William	10-4-4	11,000.00
Gillander, Clayton D. & Sandra	6-98-2	269,900.00	Haza, Kelly E.	10-4-32	128,400.00
Gingrich, Robert A.	10-5-170	137,600.00	Hazelton, Mary	2-50-INT4	10,300.00
Ginty, Christopher & Blake, Beth	10-4-54	156,300.00	Hazelton, Mary	13-12 INT4	72,000.00
Glendon, Robert & Yvonne	10-2-7	161,000.00	Healy, Thomas E.	3-89	186,800.00
Glendon, Robert & Yvonne	10-2-8	31,900.00	Held, Joseph & Mary Jane	1-33	228,200.00
Goddard, Sr., Philip W. & Godfrey, Thomas M. & Shalisse	11-1	51,700.00	Herrick, David L.	4-10	379,110.00
Goershel, Jr., Paul, Peter & Connolly, Brenda	10-4-129	184,400.00	Hibbard, Steven & Janice	6-9-2	230,400.00
Gosselin, Marc L. & Deborah	9-23-1	322,500.00	Higgins, James R. & Helena S.	5-54-1	218,200.00
Gould, Robert A.	9-48-2-1A	1,814.00	Hill, Diane	10-5-176	175,700.00
Gould, Robert A.	9-48-2-1B	1,483	Hill, John R. & Beverly S.	1-40	255,300.00
Gould, Robert A. & Donna J.	6-34	72,000.00	Hill, Libby K.	8-39	1,589.00
Gould, Robert & Rauth, Susan	9-48-2-2	346,833.00	Hill, Libby K.	8-40	8,657.00
Gove, Julia	2-50-INT3	10,300.00	Hill, Mary A.	10-1-97	11,400.00
Gove, Julia	13-12-INT3	72,000.00	Hills Grove, Gary	9-10	2,293.00
Gove, Sally L.	2-50-INT2	10,300.00	Hills Grove, Gary M. & Hancock, Catharine L.	12-16	195,000.00
Gove, Sally L.	13-12-INT2	72,000.00	Hills Grove, Gary M. & Catharine & Gammon, Jeff & Sandra	6-100	50,594.00
Gove, William	2-50	10,300.00	Hills Grove, Raymond & Eleanor	6-43	100,284.00
Gove, William	13-12	72,000.00	Hoar, Kenneth R.	5-22	38,500.00
Gray, Deborah	5-31-1	239,000.00	Hoar, Kenneth R., Trustee	5-23	186,300.00
Greene, Ruth Marie	10-6-88	40,400.00	Hoar, Rebecca E.	6-52-2	255,700.00
Greenlaw, Jr., John R.	4-56	102,700.00	Hoar, Robert H. & Dona G.	3-91	202,451.00
Griffin, Timothy J.	6-112	54,400.00	Hoar, Robert H. & Dona G.	3-92	35,890.00
Grof, Florence M., Trustee	1-47 INT4	9,400.00	Hoar, Jr., Robert H. & Maureen M.	3-52	119,900.00
Grof, Florence M., Trustee	2-52	185,000.00	Hochrein, Joseph & Barbara	12-8	239,600.00
Gross, Edward A.	10-6-14	6,800.00	Hodgdon, Elaine M.	8-37	76,700.00
Gross, Edward A.	10-6-15	8,000.00	Hofmann, Alan	10-1-4	9,900.00
Grover, Jr., Joseph & Constance	10-5-14	8,900.00	Hofmann, Alan S.	10-1-5	120,700.00
Grover, Jr., Joseph	10-5-15	125,800.00	Hofmann, Alan S.	10-1-6	9,100.00
Guaraldi, Mary J.	3-2	14,000.00	Hofmann, Alan	10-2-6	44,000.00
Guay, Aaron W.	2-23	139,500.00	Holland, James P. & Anne C.	3-106	170,000.00
Gunnard, Jessica & McKerley, Joshua	10-4-38	21,400.00	Hollins, Dean & Kathryn	6-54-1	202,518.00
Gunnigle-Walker, Tara	13-14	213,400.00	Hollins, Michael & Angels D.	3-29-2	221,832.00
Guyett, Earl M.	11-12	150,600	Holloran, James M.	10-6-25	142,800.00
			Holso, Bruce L. & Tammy Marie	10-5-171	171,900.00
			Holub-Smith, Catherine Trustee	1-41-INT2	139,700.00
			Holub-Smith, Catherine Trustee	1-44-INT1	16,000.00
			Hook, Don M. & Linda M.	12-24	157,000.00
			Hook, John F. & Kathleen M.	9-13	89,400.00
			Hook, Sylvia A.	6-57	145,800.00
			Hopkinton, Town Of	8-41	7,000.00
			Horne, Benjamin & Jean, Trustees	1-35	390,200.00
			Horton, Nash	10-5-139	9,300.00
			Houle, Michael G. & Susan P.	9-16	89,800.00

Howe, Janet I.	5-12	189,700.00	JSMC Homes LLC	10-4-133	12,000.00
Howe, Jeanne E.	6-60	209,100.00			
Huckins, Peter S.	10-4-27	119,200.00	Kallechey, Chris	10-5-78	175,800.00
Hudson, Cynthia & Charles	10-1-103AB	150,500.00	Kaupplia, Kim	10-4-39	184,500.00
Hughes, Edward G. & Sami	6-96-2	148,700.00	Kaupplia, Kim	10-4-40	22,800.00
Hunt, Sharon T.	10-1-18AB	180,000.00	Kaupplia, Kim	10-4-41AB	29,200.00
Hurd, Richard & Nancy	7-38	500.00	Kelley, James F.	10-1-68	28,600.00
Hurd, Tracy L.	7-65	307,609.00	Kelly, Irene	9-38	167,300.00
Hurley, Raymond G. & Cheryl L.	3-110-1	262,400.00	Kelly, Sean J. & Dawn G.	10-2-50	161,100.00
Hurley, Raymond G. & Cheryl L.	5-30-2	254,700.00	Kendall, William S.	3-42	117,800.00
Huse, Lisa M.	6-66	301,300.00	Kenefick, James F.	10-4-7	109,100.00
			Kennedy, Richard E. Trust	10-2-48	182,900.00
Ierna, Paul & Roman, Susan	6-15	110,700.00	Kennedy, Richard E. Trust	10-2-49	29,500.00
Incretoli, Emidio & Marie	10-5-92&93	11,600.00	Kenney, Harold	2-1	4,637.00
Inman, Randy A.	3-43	102,700.00	Kenney, Harold	3-16	3,204.00
Inman, William E. & Beth M.	3-87	276,900.00	Kenney, Julia P., Malcolm L. & Richard W.	10-4-100	156,100.00
Inman, Richard	5-24	966.00	Kenney, Melissa B.	10-5-102	192,100.00
Inman, William, Gosselin, Karen & Inman, Richard.	6-50	2,544.00	Kiernia, Pauline	7-15	137,600.00
Inman, William, Gosselin, Karen & Inman, Richard	6-70	270,400.00	Kimball, Carroll A. & Joline B.	7-39	11,230.00
Ireland, Molly A.	9-15	199,600.00	Kimball, Carroll A. & Joline B.	7-59	381.00
Irving, Linda M. & Daniels, David	9-24	135,400.00	Kimball, Christopher & Sarah	2-25-1	1,285.00
			Kimball, Christopher & Sarah	2-25-2	1,742.00
			Kimball, Devon & Shannon	3-71-1-1	226,500.00
			Kimball, Edna M. Trust	5-3	127,400.00
J.S.M.C. Homes, Inc.	10-4-135	14,100.00	Kimball, Harry D. & Lisha A. & Kimball, Page H. & Linda A.	3-29-1	31,586.00
J.S.M.C. Homes, Inc.	10-4-137	15,300.00	Kimball, Harry D. & Lisha A. & Kimball, Page H. & Lisha A.	3-71-1	249,229.00
J.S.M.C. Homes, Inc.	10-4-142	36,500.00	Kimball, James A. & Maureen F.	7-45-1B	56,800.00
Jackson, II, Kern & Klabeck, Dianne	10-2-1&2	232,500.00	Kimball, James A. & Maureen F.	7-45-2	294,400.00
Jacobsen, Paul R. & Joan M.	2-14	92,400.00	Kimball, Mark D. & Shelby	3-71-2	222,300.00
Janeway, Harold W. & Elizabeth C.	8-10-1	226.00	Kimball, Ray L. & Eleanor K.	5-75	178,800.00
Janeway, Harold W. & Elizabeth C.	8-21-1	47,000.00	King, F. Richard	6-11	155,300.00
Janeway, Harold W. & Elizabeth C.	8-22	409,708.00	King, F. Richard	6-12	35,900.00
Janeway, Harold W. & Elizabeth C.	8-23-2	1,734.00	King, John A. & Karen R.	3-67	246,900.00
Janeway, Harold W. & Elizabeth C.	8-27	33,851.00	King, Jonathan & Tina	3-92T	44,300.00
Janeway, Harold M. & Elizabeth C.	8-30-2	1,373.00	King, Kevin M. & Laurie A.	4-60	134,400.00
Janeway, Harold M. & Elizabeth C.	8-31	3,506.00	King, Paul H. & Virginia E.	7-30	97,200.00
Janeway, Harold W. & Elizabeth C.	8-42	4,391.00	King, Wayne	4-32-1	187,300.00
Jasalavich, Catherine, Trustee	10-5-23	173,900.00	Klumb, David E. & Barbara R.	10-2-47	179,900.00
Jeffrey, Clarence J. & Georgia B.	4-15	260,700.00	Koberski, Donald W. & Carolyn M.	6-134	218,600.00
Jeffrey, Clarence J. & Georgia B.	4-20	232.00	Korbet, Keith S. & Eileen A.	12-14	158,400.00
Jeffrey, Clarence J. & Georgia B.	4-26	1,030.00	Krom, Mark J.	10-1-19	9,800.00
Jelley, Terry R.	11-21	34,000.00	Kruger, Edward A. & Ann C.	3-57	254,100.00
Genovese, Goldie A. & Karrie L.	3-69	138,900.00	Kunath, Dieter H. & Patricia L.	1-7	212,300.00
Genovese, Michael F. & Goldie A.	3-69Z	6,700.00			
Genovese, Michael F. & Goldie A.	3-70	146,800.00	Labreque, Marsha E. & Paul E.	3-31	140,812.00
Jewell, Cydney M.	9-19-2	116,100.00	Lacomb, Norman A. & Lisa J.	5-73	261,100.00
Jewell, Cydney M.	9-23-3	204,800.00	Lacourse, Jr., Denis & Katharine	9-11-1	200,200.00
JKS Coldbrook Campground, LLC	5-54	448,700.00	Ladd, Fifield, Cole, Ladd	7-54-3	335.00
JKT Development & Const. LLC	10-4-20	9,500.00	Ladd, Fifield, Cole, Ladd	7-54-4	213.00
JKT Development & Const., LLC	10-6-68	15,500.00	Lake, Eric & Pamela F. V.	6-8-1	81,700.00
JKT Distributors, LLC	10-1-136	6,800.00	Lake, Robert T. & Sally L.	6-65	427,200.00
JKT Distributors, LLC	10-1-137	15,200.00	LaLiberte, Shawn &	5-1-4	243,400.00
JKT Distributors, LLC	10-4-124	13,300.00	Lambert, David L. & Tammy I.	7-45-4	228,300.00
Joaquin, Barbara & Frederick	10-1-96	122,600.00	Lamontagne, Sean M.	10-5-139	160,700.00
Jones, Jeffrey & Marjorie	3-24-4-4	219,621.00	Lampron, Dean E. & Robin	2-11	61,934.00
Johnson, Bruce G. & Katherine	10-6-59	167,800.00	Landry, Jr., George R. &	5-99	164,900.00
Johnson, Dennis M. & Michele M.	5-77	172,200.00	Lantman, Bruce R. & Susan L.	9-20	170,200.00
Johnson, Peter N. & Donna M.	2-3	217,232.00	Lapierre, Yvan	10-5-157A	143,900.00
Johnson, Ronald R. & Judith A.	12-23	23,500.00	Lapine, Charles & Levey, Marianne Trustee	13-1	273,800.00
Jones, Allan P.	10-38	7,912.00	Larochelle, Guy & Stephanie A.	5-59	227,046.00
Jones, Allan P.	10-46	578.00	Larson, Bette J.	10-5-96	96,500.00
Jones, Allan & Judith, Trustees	4-27	922.00	Larson, David & Therese	3-39	2,743.00
Jones, Allan & Judith, Trustees	4-28	579.00	Larson, David & Therese	3-44	139,649.00
Jones, Alan & Judith, Trustees	4-29	237,526.00	Larson, David K. & Therese E.	3-46-2	165,700.00
Jones, Allan & Judith, Trustees	4-30	2,197.00	LaValley, Richard & Ida M.	7-8-3	208,600.00
Jones, Cynthia R. Trust			Lawless, Peter C. & Denise G.	2-42	196,188.00
& Robin Roffe Bagley Rev. Trust	5-89	166,000.00	Lawless, Peter C. & Denise G.	2-43	659.00
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	247,200.00	Leathers, Donald E. & Lorraine G.	3-81	185,600.00
Jones, David & Debra	7-39-2	1,358.00	LeBlanc, Edward P. & Harriett D.	10-3-6	144,900.00
Jones, David W.	8-32	3,744.00	LeBlanc, Jr., Raymond G. & Doris I.	10-4-107	36,900.00
Jones, Gail R.	4-54	205,900.00	LeClerc, Keith	7-45-3	197,100.00
Jones, Marion T.	4-19	172,000.00	Lee, Christopher H. & Sheila	13-6	247,800.00
Jones, Michael A.	4-45	73,400.00	Leeming, Rupert P. & Joanne E.	3-110-3	224,300.00
Joseph & Simpson Properties,	10-4-43	10,100.00	Lehman, Richard K.		
Joseph & Simpson Properties,	10-5-77	9,500.00	& Cusack Lehmann, Lynmarie	6-63	240,900.00
Josephson, Michael	9-31	172,300.00	Leidy, Ralph & Mary	6-25-1	366,380.00
Joyal, J. Jeffrey & Susan F.	6-81	118,500.00	Lemay, Brenda M.	9-18-2	359,700.00
JSMC Homes LLC	10-4-132	11,600.00			

Lemieux, Marcel & Maurice	1-39	190,000.00	Martin, Timothy L. & Carmen B.	5-48	254,400.00
Levasque, Romeo & Rita	10-4-157	5,300.00	Martin, Wayne A. & Melissa J.	3-33-4	214,900.00
Lineberry, Kelly Quinn	5-7	32,700.00	Maser, Karl A. R. & Jean J. P.	10-3-16	132,700.00
Linnane, Rebecca K.	10-4-139	118,000.00	Masre, Karl A. R. & Jean J. P.	10-3-17	28,600.00
Little, George H.	1-6	117,400.00	Mason, Linda M.	12-21	25,400.00
Little, John & Rebecca	9-18-1	2,901.00	Mason, Linda M. ET AL	5-47	1,014.00
Little, John & Rebecca	9-18-3	185.00	Mason, Linda M. ET AL	5-70	18,200.00
Little, John & Rebecca	9-18-4	196.00	Matheson, Sr., Robert & Alanna	6-46-2	144,800.00
Little, John & Rebecca	9-45	50,707.00	Matteau, Kenneth L. & Betty Ann	10-4-152A	4,900.00
Little, John & Rebecca	9-45-1	3,732.00	Mazzarella, Armm	10-6-21	9,200.00
Little, John & Rebecca	9-45-2	1,010.00	Mazzarella, Michael J.	10-6-22	10,700.00
Littlefield, Walter & Marcia	10-1-51	17,100.00	Mazzarella, Joseph & Arline	10-4-51	12,600.00
Littlefield, Walter & Marcia	10-1-52	17,500.00	McCarthy, Jr., Charles W., Trustee	5-84	132,600.00
Littler, Craig B.	10-5-146	11,400.00	McClain, Elmer L. & Theresa	10-4-49A	154,000.00
Livingston, Ill, William & Christine	3-95-1	173,031.00	McCormack, Stephen P.	7-9	214,500.00
Lohnes, Jason	10-5-124	163,400.00	McDonough, Daniel & Carolyn S.	7-10	185,600.00
Longfritz, Kelley E.	10-4-97	68,300.00	McFall, Diane M.	3-24-2	200,900.00
Longver, Clayton & Phyllis O. Trust	6-26	1,045.00	McFarland, Bryan	9-11	316,500.00
Longver, Clayton & Phyllis O. Trust	6-30	162,600.00	McFarland, Ralph P. & Linda A.	10-6-65	108,900.00
Longver, Clayton & Phyllis O. Trust	6-30-A	25,000.00	McGarry, James & Dorothy	10-1-50	11,700.00
Loos, Kevin & Sapurka, Wayne G.	10-4-154	8,100.00	McGrath, Agnes	11-6	27,700.00
Loos, Kevin J. & Katherine L.	10-4-153A	3,700.00	McGuire, Beverly B.	10-4-95	196,000.00
Lorden Family Trust	3-34T	26,100.00	McGuire, Michael P.	12-20	66,600.00
Lorden, Sr., John & Miriam E.	3-34	186,100.00	McKerley, Jessica L. & Joshua S.	10-4-37	112,800.00
Lorden, Christopher & Hansom, Kelly	10-5-125	120,500.00	McLane, Susan B.	4-48	178,300.00
Lorden, Joel F. & Tamara A.	6-52-1	183,000.00	McLean, Kenneth & Gloria	10-4-79	28,600.00
Lorden, Rebecca M. & Mark W.	10-6-71	156,700.00	McPherson, Edward & Lena	3-9	20,000.00
Lougee, Sarah G.	8-21-3	46,200.00	McPherson, William & Lina E.	3-7	43,300.00
Lowell, Kay A.	13-19	288,300.00	McWilliams, Thomas & Donna	10-2-38	157,400.00
Lucier, John & Debra	6-73	119,000.00	Meador, Dwight & Lois	10-1-58	8,100.00
Lynch, Marcia	10-3-12	26,200.00	Medas, Gail Jean		
Lynch, Marcia	10-3-13	26,200.00	& Madeiros, Susan Ann	10-5-53	5,100.00
			Medeiros, Gil & Alyce	10-1-145	12,600.00
MacDonald, David & Patricia	6-68-1	282,700.00	Melanson, Donna L.	12-27	23,300.00
MacFadzen, Robert M. & Loretta J.	6-52-3-1	125,465.00	Melanson, Lawrence & Beverly	6-46-6	197,400.00
MacGowan, Robert K. & Mary Jo	4-72	372,500.00	Mellen Company, Inc.	3-56-2	90,000.00
MacGregor, Elaine C.	6-46-3	166,000.00	Mellen, Jr., Robert & Melissa		
MacGregor, James H. & Karen S.	3-124	250,800.00	& Jonathan Y.	3-60	461,200.00
Maciel, Brian L.	10-6-66	11,000.00	Merchant, Cathay M.	3-24-4-7	204,900.00
Maciel, Walter & Lorraine	10-5-22	67,000.00	Merrill, Peter B. & Tammie	3-33-3	308,000.00
Maciel, Walter S. & Lorraine C.	10-5-30	9,800.00	Merrimack County Telephone Co.	9-40	45,300.00
Maciel, Walter S. & Lorraine C.	10-5-31	9,300.00	Merrimack Valley School District	5-9	790,000.00
Maciel, Jr., Walter S.	10-1-55	8,700	Meyer, Edward J. & Danis-		
Maciel, Jr., Walter S.	10-1-57AB	33,700.00	Meyer, Heidi	5-26	159,200.00
Maciel, Jr., Walter S.	10-1-99	11,300.00	Michael, Chris	10-1-66	190,700.00
Maciel, Jr., Walter S.	10-1-100	11,100.00	Michaud, James D. & Burke-		
Maciel, Jr., Walter S.	10-1-101	15,700.00	Michaud, Catherine	6-25-2	217,000.00
Maciel, Jr., Walter S.	10-1-102	18,300.00	Michie, Donna	13-22	452,200.00
Maciel, Jr., Walter S.	10-5-33	9,700.00	Milano, Brian P. & Michelle G.	5-74-1	231,800.00
Maciel, Jr., Walter S.	10-5-34	9,300.00	Millard, Elizabeth	3-3	464.00
Maciel, Jr., Walter S.	10-5-35	9,600.00	Millard, Maxwell & Elizabeth	3-4	1,122.00
Maciel, Jr., Walter S.	10-5-68	5,100.00	Millay, Sheila A. & Smith, Brenden	5-99	163,500.00
Maciel, Jr., Walter S.	10-5-69	5,100.00	Miller, Christopher K., & Kathleen F.	2-8	275,100.00
Maciel, Jr., Walter S.	10-5-83	5,100.00	Miller, Joanne Faith	8-21-2	273,700.00
Maciel, Jr., Walter S.	10-5-84	5,100.00	Miller, John & Claire	5-49-1	29,185.00
Maciel, Jr., Walter S.	10-5-89	9,700.00	Milliken, Laura & Seymour, Mark	7-42	24,800.00
Maciel, Jr., Walter S.	10-5-90	9,300.00	Millon, Jane V.	4-18	271,481.00
Maciel, Jr., Walter S.	10-5-91	9,300.00	Miner, Jayson A.	6-56	66,7849.00
Maciel, Jr., Walter S.	10-5-137	9,300.00	Miner, Jayson A.	9-2	2,026.00
Maciel, Jr., Walter S.	10-5-140	9,300.00	Miner, Wayne & Keniston, Debra	10-1-105	11,300.00
Mack, Clayton W. & Pamela M.	10-5-10	144,000.00	Miner, Wayne & Keniston, Debra	10-1-106	108,900.00
MacLeod, William & Lorraine	10-5-19	93,700.00	Minogue, Teresa A. & Kevin D.	3-126	312,400.00
MacRae, Kathy L., Trustee	3-115	464,700.00	Mitchell, Dale M.	10-1-122	117,500.00
Magee, Jo-Ann C.	10-1-107	145,400.00	Mitchell, Donald & Mary	7-28	152,000.00
Magee, Richard M.	10-4-55	9,300.00	Mitchell, Shawn A.	10-4-30AB	162,300.00
Mai, Linda	5-1-5	217,811.00	Mock, Adam E.	1-22	64,885.00
Malkin, Jr., Richard & Kimberly	3-84-1	46,100.00	Mock, Adam E.	1-23	1,755.00
Malkin, Jr., Richard & Kimberly	3-84-2	228,900.00	Mock, Adam E.	6-5	11,350.00
Manning, Steven E. & Leslie S.	6-76	213,700.00	Mock, Adam E.	6-5-1	109,800.00
Mantini, Patricia E.	3-77	215,985.00	Mock, Adam E.	6-7-1	345,391.00
Mantini, Patricia E.	3-111	5,026.00	Mock, Adam & Linda, Trustees	5-38	254,223.00
Marino, Dominic & Silvia	10-1-76	29,000.00	Mock, Adam & Linda, Trustees	5-40	375.00
Marquis, Wendy & John	1-25	48,000.00	Mock, Adam & Linda, Trustees	5-41	116,300.00
Marquis, Wendy & John	1-28	413,700.00	Mock, Barbara D.	6-7-2	95,700.00
Marrotte, Richard & Farnsworth, Gaye	5-65	283,600.00	Mock, Barbara J.	4-39	158,900.00
Martin, Donald & Janet	3-125	169,300.00	Mock, Barbara J.	4-40	86,119.00
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	298,700.00	Mock, Jennifer S.	6-5-2	214,415.00
Martin, Geoffrey G.	10-5-11	9,200.00	Mock, Nathan A. & Valerie R.	6-108	159,300.00
Martin, Timothy & Rebecca R.	5-52	45,400.00	Mollica, Robert L. Trust & Mollica, Doris, Trust	10-6-43	10,600.00
			Monz, Gerald M. & Dorothy H.	1-5	303,300.00

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Monney, Brett C.	10-4-73	131,800.00	Pearson, III, Robert H. & Mary S.	2-25	168,500.00
Mooney, Brett C.	10-4-74	43,300.00	Pearson, Jon W.	2-39	228,200.00
Moore, W. Michael & Anne-Marie	10-5-60	20,000.00	Pearson, Paul & Susan	2-37	1,713.00
Moore, W. Michael & Anne-Marie	10-5-134	13,800.00	Pearson, Paul & Susan	2-38-1	180,646.00
Moore, William & Anne Marie	10-5-128	216,300.00	Pearson, III, Robert & Mary	2-16	204,600.00
Moore, William & Anne Marie	10-5-59	20,300.00	Pearson, Jr., Robert & Elizabeth	2-19	56.00
Moran, Theodore J.	10-5-138	9,300.00	Pearson, Jr., Robert & Elizabeth & Robert H., III	2-20	216,576.00
Morgan, Richard & Blanche	10-4-86	42,900.00	Pearson, Jr., Robert & Elizabeth	2-22	1,400.00
Morrill, Phillip & Andrea	2-13	49,100.00	Pearson, Jr., Robert & Elizabeth	2-38-2	343.00
Morse, Wayne & Sandra	6-78	224,745.00	Pearson, Jr., Robert & Jon	3-36	2,530.00
Moseley, Leila Phillips	4-5	13,624.00	Pelchat, Michael & Heidi	5-1-6	192,000.00
Moss III, Frederick & Dolores	3-24-4-8	204,100.00	Pellock, Charles & Caroline	9-29-1	71,800.00
Moyer, Judith E.	2-48-INT2	1,200.00	Penacook-Boscawen Water Prect.	6-6	4,831.00
Moyer, Judith E.	5-86-INT2	100.00	Penacook-Boscawen Water Prect.	6-18	95.00
Moyer, Judith E.	13-18-INT2	100.00	Penacook-Boscawen Water Prect.	6-35	321.00
Moyer, Judith E.	13-28-INT2	204,300.00	Penacook-Boscawen Water Prect.	6-109	18.00
Mueller, Richard & Sally	2-51	225,700.00	Penacook-Boscawen Water Prect.	6-111	23.00
Mullins, Thomas & Winifred Trustees	5-93	85,700.00	Pendleton, Daniel E. & Rebecca S.	3-116-2	142,800.00
Mullins, Winifred & Thomas Trustees	4-9	20,018.00	Pendleton, Jeremy & Sylvia	3-113	223,873.00
Mullins, Winifred & Thomas Trustees	5-94	85,700.00	Pendleton, Jeremy & Sylvia	3-114	264,100.00
Mullins, Winifred & Thomas Trustee	5-95	172,500.00	Pendleton, Jeremy & Sylvia	3-118	160,100.00
Mullins, Winifred & Thomas Trustee	5-96	349,500.00	Pendleton, John & Evelyn	5-2&1-1	192,200.00
Murphy, Jeremy S. & Amy N.	10-4-99	154,400.00	Pepin, Matthew R. & Lisa A.	10-5-149	152,600.00
Murphy, William & Arline	10-6-84	5,700.00	Perkins, Jr., Raymond & Karen	5-14-2	216,100.00
Muzzy, Scott & Wanda	10-4-62	116,400.00	Perrault, Peter & Joyce	6-21	194,345.00
Nadeau, Richard W.	10-6-24	10,600.00	Perrault, Solveig U.	3-78	152,900.00
Nannini, Enzo & Anne	10-5-184	5,500.00	Perron, Sr., Douglas & Kathryn	11-2	175,500.00
Nason, Jr., Seldon E.	12-2	146,600.00	Perrone, Diane L.	4-55	128,400.00
National Lumber Company	10-2-31	25,700.00	Perrone, Diane L.	6-19	28,000.00
Nelson, Elizabeth L.	6-31	53,100.00	Perry, James S. & Lauri J.	10-2-46	137,200.00
Nelson, Elizabeth L.	6-31A	31,200.00	Perry, Jeffrey K.	10-4-93	140,100.00
Nelson II, John E. & Tae	2-58	270,700.00	Peter & Gary, LLC	1-2	15,456.00
Nelson II, John E. & Tae	1-47 INT5	9,400.00	Peter & Gary, LLC	1-3	455,234.00
Neve, Gina M.	10-5-18	11,100.00	Peter & Gary, LLC	1-9	489.00
Neville, George & Carol	4-70	248,900.00	Peter & Gary, LLC	1-11	5,953.00
New England Hydro- Transmission Corp	Util	8,968,700.00	Peter & Gary, LLC	2-5	7,736.00
New England Power Co	Util	2,547,400.00	Peter & Gary, LLC	2-11-1	3,468.00
NH, State of Fish & Game Dept.	1-12	101,300.00	Peter & Gary, LLC	2-12-1	3,888.00
NH, State of Fish & Game Dept.	1-13	427,500.00	Peterson, Gregg J.	8-43	117,500.00
NH, State of Fish & Game Dept.	6-49	24,900.00	Pettingill, Robert & Melissa	2-4	187,817
NH, State of Fish & Game Dept.	7-49	31,300.00	Pfeifer, William & Beverly	5-15-4	218,800.00
Newcomer, Brent & Lori	9-14-1	1,048.00	Pfieffer, George F.	10-6-19	6,200.00
Newton, Kenneth & Cenatiempo,	10-6-63	149,900.00	Pfieffer, George F.	10-6-20	5,800.00
NH Excavation, LLC	10-5-131	10,600.00	Phelps, Edward J.	5-6	2,000.00
Nichols, Avis B. Trustee	5-88	201,200.00	Phelps, Edward J.	6-71-2&3	13,708.00
Norris, Craig D.	10-5-179	159,600.00	Phelps, Geraldine A.	6-69	84,100.00
Norris, Marilyn C.	4-47	2,030.00	Phelps, Geraldine A.	6-71-1	355,600.00
Nylen, Paul & Marilyn	6-90	95,800.00	Phillips, Mark G.	4-12	34,911.00
O'Brien, Daniel L. & Amy M.	10-2-33	172,100.00	Phillips, Mark G.	4-25	1,430.00
O'Donnell, Judith A.	5-71-2	369,327.00	Phillips, Mark G.	5-61	556,760.00
O'Donnell, Judith A.	5-72-2	64,101.00	Phillips, Mark G.	5-62	22,725.00
O'Donnell, Kathryn E.	7-22	184,300.00	Phillips, Nicholas	4-11	26,936.00
Ohlson, Carolyn	3-6	164,400.00	Phillips, Nicholas	4-37	9,559.00
Ohlson-Martin, Treasa	2-27	198,900.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	1,977.00
Oliver, Timothy, Mark & Brian	13-2	262,000.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	9,558.00
Olson, Duane & Susan	10-5-143	9,300.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	21,416.00
Owyang, Kevin J. & Colin G.	5-78	47,500.00	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	6,299.00
Pacik, Danielle & Ruane, Patrick	4-63	128,800.00	Picard, Betty G. & Ronald E.	1-47-INT6	9,400.00
Page, Patrick J. & Karin L.	4-49	361,800.00	Picard, Betty G. & Ronald E.	2-55	153,100.00
Palmer, Richard J.	10-4-141	8,800.00	Picard, M. Zoe	10-4-123	152,400.00
Palmer, Richard J.	10-4-146	5,300.00	Pierce, Andrew D.	10-4-13	104,000.00
Palmer, Richard J.	10-4-147	5,300.00	Pillsbury Lake District	9-6	158,000.00
Palmer, Richard J.	10-4-148	5,300.00	Pillsbury Lake District	10-1-90	10,800.00
Palmer, Richard J.	10-4-149	4,100.00	Pillsbury Lake District	10-1-91	10,500.00
Palmer, Stephen & Elizabeth	10-2-24	143,900.00	Pillsbury Lake District	10-2-44	67,300.00
Palmer, Wayne & Gail	10-2-52	189,600.00	Pillsbury Lake District	10-3	57,300.00
Panilaits, Susan D. & Benson, Sandra E., Trustees	13-3	383,700.00	Pillsbury Lake District	10-4	46,100.00
Pare, Matthew J.	9-39	116,300.00	Pillsbury Lake District	10-4-50	14,900.00
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	204,100.00	Pillsbury Lake District	10-4-69	10,000.00
Parsons, Robert E. Trustee	11-8	229,100.00	Pillsbury Lake District	10-4-105AB	30,000.00
Patel, Pratul & Kapila	3-116-1-2	455,400.00	Pillsbury Lake District	10-4-161	9,300.00
Patenaude, Wayne & Sally	5-91	244,500.00	Pillsbury Lake District	10-5	22,200.00
Patschieder, Cheryl L. & Donald	9-29-2	228,856.00	Pillsbury Lake District	10-5-27A	9,300.00
Paul, Henry E., Trustee of the	5-30-10	621.00	Pillsbury Lake District	10-5-29A	10,000.00
Payne, John D.	13-24	204,200.00	Pillsbury Lake District	10-5-36	9,900.00
Paz, Charles & MacNeil, Amanda	10-5-192	106,900.00	Pillsbury Lake District	10-5-54	5,100.00

Pillsbury Lake District	10-5-55	5,200.00	Ritrovato, Nicholas & Rose	10-1-2AB	3,600.00
Pillsbury Lake District	10-6	25,700.00	Ritrovato, Nicholas & Rose	10-3-5	30,900.00
Pillsbury Lake District	10-6-8	7,200.00	Ritrovato, Nicholas & Rose	10-3-8	30,300.00
Pillsbury Lake District	10-6-18	6,500.00	Ritrovato, Nicholas & Rose	10-4-1	10,200.00
Pillsbury Lake District	10-7	38,900.00	Ritrovato, Nicholas & Rose	10-4-2	9,900.00
Pillsbury Lake District	10-9	4,800.00	Ritrovato, Nicholas & Rose	10-4-23AB	16,200.00
Pillsbury Lake District	10-10	125,700.00	Rivet, Frank & Theresa	10-1-104	161,000.00
Pillsbury Lake District	10-11	64,900.00	Rivet, Frank & Theresa	10-1-116	9,600.00
Pillsbury Lake Management, Inc.	10-1	217,800.00	Rix, Gail A.	6-96-1	99,000.00
Piper, Edwin & Nancy Trustees	8-2	4,227.00	Rizzi, Roy & Beverly, Trustees	10-5-43	9,300.00
Piper, Edwin & Nancy Trustees	8-7	28.00	Roberts, Bruce E.	7-31	103,500.00
Piper, Edwin & Nancy Trustees	8-8-1	315,966.00	Roberts, Gregory & Jessica	6-1-1	291,800.00
Piper, Edwin & Nancy Trustees	8-8-3	5,304.00	Roberts, Ill, James H.	3-19	40,772.00
Piper, Edwin & Nancy Trustees	8-13	24,834.00	Roberts, Jr., James & Phyllis	3-72	165,900.00
Piper, Edwin & Nancy Trustees	8-16-1	20,376.00	Roberts, Jr., James & Phyllis	3-72-1	46,000.00
Piper, Scott A.	8-16-2	315,700.00	Roberts, Madeleine L., Trustee	5-59	223,030.00
Piper, Tammy A.	8-8-3-1	296,400.00	Roberts, Susan L.	3-73	120,900.00
Piroso, Bonnie L.	10-5-20	110,500.00	Roberts, Susan L.	3-74	167,500.00
Pitrone, Jr., John & Ann	3-14	176,300.00	Roberts, Susan L., Trustee	3-72-2	99,700.00
Place, Frederick & Kimberly	3-24-4-2	231,500.00	Robillard, Peter David	6-10	156,700.00
Pojani, Deborah L. A.	12-25	21,600.00	Robinson, Lisa M. & Timothy M.	10-5-108	160,300.00
Pomeroiy, John & Rita	10-5-154	11,100.00	Roby, Phyllis L.	7-60	9,112.00
Poquette, John F.	10-6-79	181,500.00	Roby, Phyllis L.	8-36	197,460.00
Porter, Robert Eaton	10-3-10	159,100.00	Rocheford, Paul A. & Linda J.	3-123	229,700.00
Potter, Doreen & David, Sr.	2-36	138,200.00	Rockefeller, Abby A.	5-34-2	12,450.00
Pouliot, Adam	4-80	131,100.00	Rockefeller, Abby A.	5-35-1-2336	10,226.00
Pouliot, Rosalind C.	3-11	25,111.00	Rockefeller, Abby A.	6-104	7,857.00
Pratt, Howard E., Trustee	13-27	148,200.00	Rockefeller, Abby A.	7-40	33,523.00
Pratt, Kimerly A. & John C.	6-59	31,800.00	Rockefeller, Abby A.	8-1-1	369,041.00
Pratt, Michelle A.	2-18	204,500.00	Rockefeller, Abby A.	8-3-2	86,900.00
Presutti, Samuel A. & Sharon A.	5-30-9	900.00	Rockefeller, Abby A.	8-23-1	7,608.00
Preve, Larry M. & Diana L.	3-51	161,100.00	Rockefeller, Abby A.	8-23-3	5,696.00
Prewitt, Laura & Jon	10-6-49	207,100.00	Rockefeller, Abby A.	9-43-1	1,048.00
Prisco, Lorraine & Bemel, Margaret	4-53	121,900.00	Rockefeller, Abby A.	9-43-2	130,800.00
Proulx, Michael	5-54-2	206,200.00	Rockefeller, Abby A.	9-43-4	4,960.00
Proulx, Michael	5-54-2A	15,700.00	Rockefeller, Abby A.	9-44	16,107.00
Provencher, Norman T. & Krumenacker, Mary H.	6-101-2	227,500.00	Rockefeller, Abby & Halprin, Lee	5-35-5	40,700.00
Public Service Co. of NH	Util-4	1,003,900.00	Rockefeller, Abby & Halprin, Lee	5-35-6	35,600.00
Purpel, Amy S.	6-77	8,400.00	Rockefeller, Abby & Halprin, Lee	12-18	28,200.00
Pustizzi, Joseph	10-4-88	29,200.00	Rockefeller, Abby & Halprin, Lee	12-19	28,600.00
			Rockefeller, Abby & Halprin, Lee	5-35-4	34,700.00
			Rockefeller, Benjamin C. Estate of	7-57	27,600.00
Quebec, Arthur F. & Margaret M.	10-6-12	6,300.00	Rodrigues, Michael	10-2-22	187,200.00
Quebec, Robert P.	10-6-13	7,800.00	Rodriguez, Iraida	10-6-38	5,800.00
			Rolle, Red Cottage Discretionary		
R.H. Irving Co., Inc.	10-5-87	12,300.00	Revocable Trust	5-90	158,700.00
Radcliffe, George E.	10-1-46	10,100.00	Roman, Susan C.	4-42	380,552.00
Radcliffe, George E.	10-1-47	106,600.00	Roman, Susan C.	4-73	8,054.00
Ramaneck, Jr., James & Nason, Anne	7-45-1A	290,700.00	Rooney, Daniel P.	10-2-40	169,400.00
Rantala, Judith, Trustee	1-46	1,503.00	Rose, Jr., Charles J. & Joyce	1-10	82,037.00
Rath, Kurt P.	10-1-61	28,600.00	Rose, Jr., Charles J.	5-80	118,300.00
Reale, Michael	9-41	176,262.00	Rose, Jr., Charles & Joyce	5-81	98,600.00
Reale, Michael	9-42	5,369.00	Rose, Jr., Charles & Joyce	7-29	69,268.00
Reardon, Jr., Thomas E.	7-16	143,900.00	Rose, Jr., Charles J. & Joyce P.	7-2	39,410.00
Rector, William & LaFrazia, Donna	10-5-26A	174,200.00	Rose, Charlotte F.	9-7	3,668.00
Reddish, Dana B. & Carole A.	4-22	179,200.00	Rose, Christopher R.	8-29	1,491.00
Reed, Barbara	3-109	51,400.00	Rose, Christopher R.	8-34	57,836.00
Regolino, Austin P.	11-29	186,700.00	Rose, Christopher R.	8-35	324,300.00
Reid, John & Darlene	10-6-85	149,000.00	Rose, Joyce P.	3-120-1	431,024.00
Renfors, Charles & Audra	3-24-4-3	317,500.00	Rouselle, Paul E. & Rollande	10-3-9	137,100.00
Restelli, Nathan A. & Laurie A.	10-1-111	10,000.00	Rowlenson, Gilbert & Lynn	3-90	183,000.00
Reysek, Steven M.	2-33	92,400.00	Roy, Avis V.	6-99	168,200.00
Reynolds, Jr., Bion E.	5-34-4	219,300.00	Roy, Norman E. & Myrtle A.	3-45	147,753.00
Rice, Lynn & Leland, Ronald	7-14	177,300.00	Royce, Steve & Saksa-Royce, Bonnie	3-58-2	137,200.00
Rice, Virginia	10-6-42	10,700.00	Rubant, Richard H.	10-2-3	39,200.00
Rich, Howard & Carol	7-29-1	78,229.00	Rubant, Richard & Cynthia	10-2-4	117,900.00
Richard, Christine	10-2-31	26,200.00	Runnells, David	1-38	148,600.00
Richard, Christine	10-3-11	26,200.00	Russell, Beverly M.	7-1	245,545.00
Richard, Leon M., Willard L., Robert S. & Willard L. II	7-47C	45,600.00	Russell, Teri A.	10-6-58	175,100.00
Richard, Marian	7-47	62,800.00			
Richardson, David & Goodrich, Alison	3-75	218,200.00	Sally, Douglas & Karen	3-12	247,900.00
Richardson, Philip & Brenda	9-18-2	359,700.00	Sanborn, Adele V.	5-100	4,572.00
Rideout, Nancy Monk Trustee	8-46	173,900.00	Sanborn, Adele & Roger Trustee	5-62A	649,682.00
Riggs, Lamar W.	5-11-1	53,900.00	Santos, Joseph & Joan B., Trustees	6-17	226,200.00
Riley, Charles H. & Frances E.	1-48	344,200.00	Sariol, Antonio	10-5-112	11,800.00
Riley, John & Mary	10-5-38	10,200.00	Savage, Jr., Arthur & Marsha	10-4-35	185,100.00
Ritrovato, Nicholas & Rose	10-1-1AB	3,500.00	Savage, Jr., Arthur & Marsha	10-4-36	32,900.00
			Sawtelle, Murray J.	10-6-10	8,700.00
			Sawyer, Richard & Raymond	1-8	23,895.00
			Sawyer, Richard & Raymond	2-6	220,003.00

Schindelwig, James & Tina	5-55	150,500.00	Stevens, Sherman & Kathleen	5-54-5	96,200.00
Schoch, Stephen P. & Heidi J.	5-83	58,800.00	Stewart-Smith David R. Trustee	5-28	309,246.00
Schofield II, Thomas & Kimberly	10-5-5	159,100.00	Stickney, Sarah L.	5-34-1	174,500.00
Schofield II, Thomas & Kimberly	10-5-6	26,400.00	Stockwell, Stephen & Christine	4-67	148,100.00
Schofield II, Thomas & Kimberly	10-5-7INT2	6,200.00	Stolle, Sheila	3-26	199,200.00
Schrauwen, Adriaan & Gerda	10-5-142	9,300.00	Stone, III, Lloyd H.	2-12	200,700.00
Scott, Florence M.	3-82	27,849.00	Stout, Andrew L. & Wendy A.	10-5-7	6,200.00
Scott, Jr., Hubert A. & Judith A.	3-83	165,200.00	Stout, Andrew L. & Wendy A.	10-5-8	144,300.00
Scullin, Thomas & Pamela	10-4-6	106,300.00	Stout, Andrew L. & Wendy A.	10-5-9	5,500.00
Segarra, Francis & Martha	10-6-44	11,000.00	Strittmatter, Philip & Joann	10-1-78	10,700.00
Segarra, Francis & Kimberly	10-6-45	10,500.00	Strittmatter, Philip & Joann	10-1-74	125,300.00
Shapiro, Daniel & Jennifer	10-5-132	228,800.00	Stypinski, Henry F. & Pamela P.	11-10	256,200.00
Shaw, David H. & Janet L.	5-45	197,900.00	Sullivan, Daniel M. & Joanne M.	10-6-30	6,000.00
Shifrin, Jason & Kathy	3-24-4-6	222,200.00	Sullivan, Kevin M. & Debra M.	1-30	134,900.00
Shilansky, Byron & Sandra	10-2-13&14	209,800.00	Sullivan, Robert F. & Betty A.	10-6-36	7,700.00
Shinsky, Jeleta M.	2-17	17,126.00	Sussman, Brandon O. & Mary Will	3-35-1	277,873.00
Shoemaker, Jack & Billie Sue	11-20	194,000.00	Sutherland, Greg G. & Luanne	11-14	127,900.00
Shoemaker, Jack E. & Billie Sue	3-61	323,100.00	Sutton, David H.	8-1-1	238,929.00
Shoemaker, Jack E. & Sue	6-91	114,100.00	Suzor, Betsianne C.	10-4-103	155,000.00
Shoemaker, Jack E. & Sue	12-5	116,000.00	Sweeney, Phyllis A.	6-2	900.00
Shoemaker, Jack E. & Sue	10-5-160	129,600.00	Sweet, Arthur C. & Barbara A.	10-2-11	46,600.00
Shridharani, Niranjan	10-5-76	9,500.00	Sweet, Arthur C. & Barbara A.	10-2-12	145,600.00
Shridharani, Niranjan	10-5-148	9,900.00			
Shridharani, Niranjan	10-5-191	9,300.00	Tanos, Laszlo	8-6-1	223,700.00
Shridharani, Niranjan	10-6-23	11,300.00	Tanos, Zsuzsa	8-5	142,604.00
Shridharani, Niranjan	10-6-39	6,100.00	Tarr, James C. & Judith M.	10-2-39	26,200.00
Shum, Vitus M.H. & Carol A.	10-1-135	10,100.00	Taylor, Joshua E., Trustee	4-17	5,821.00
Shum, Vitus M.H. & Carol A.	10-1-140	11,100.00	Taylor, Joshua E., Trustee	4-23	322,776.00
Shurtleff, John C. & Stephanie J.	9-30	3,413.00	Taylor, Joshua E., Trustee	7-32-1	7,327.00
Shurtleff, John C. & Heidemarie	9-32	2,023.00	TDS Telecom	3-78TELE	1,600.00
Shurtleff, John C. & Heidemarie	9-33	1,156.00	Tellia, Edward J. & Linda A.	4-43	79,879.00
Shurtleff, John C. & Heidemarie	9-34	207.00	Thayer, Craig J.	5-29	118,896.00
Shurtleff, John C. & Heidemarie	9-35	155.00	Thibault, L. Benoit	6-29	29,800.00
Shurtleff, John C. & Heidemarie	9-37	202,600.00	Thibault, L. Benoit	6-32	303,100.00
Shurtleff, John C. & Heidemarie	9-46	1,858.00	Thibault, L. Benoit	6-115	98,700.00
Silver, John K. & Karla L.	3-33-6	180,200.00	Thompson, Bruce & Joselyn	10-6-75	152,500.00
Silver, Leslie A. & Brenda J.	5-46	109,900.00	Thornton, Dana L. & Cynthia D.	10-5-98	153,100.00
Silver, Sally J. Revocable Trust	6-42	1,334.00	Thunberg, Jon C. Trustee	9-26	3,674.00
Silver, Sally J. Revocable Trust	6-47-1	514.00	Thurber, Jr., Leland J.	4-52	169,300.00
Silver, Sally J.	6-47	251,936.00	Thurston, Jr., Frank & Lois	7-36	178,800.00
Simonton, William G. & Katherine M.	10-1-113	7,900.00	Tilley, Merrill F.	2-24	64,000.00
Simonton, William G. & Katherine M.	10-1-115	8,900.00	Tirrell, Harold & Mary Ann	10-6-91	5,900.00
Sinclair, William	7-8-2	198,600.00	Tirrell, Harold & Mary Ann	10-6-94	129,800.00
Skinner, Karon	10-1-53	8,700.00	Titus, Paul R.	9-3	8,355.00
Small, Christopher C.	10-4-156	5,300.00	Titus, Paul R.	9-4	1,469.00
Smith, Billie Jean & Jason T.	10-4-5	123,200.00	Titus, Paul R.	10-4-127	12,000.00
Smith, Brett & Suzanne	7-32-2	199,600.00	Titus, Paul R.	10-4-128	10,800.00
Smith, Erwin W. & Janice B.	7-33	181,300.00	Tkach, George & Gloria	10-1-88	16,300.00
Smith, Gerald Trustee	1-41-INT1	139,800.00	Toomey, John J. & Marie E.	10-1-138	10,800.00
Smith, Gerald Trustee	1-44-INT2	16,000.00	Tracy, William J., Trustee	9-14	160,240.00
Smith, Gordon	10-5-13	12,600.00	Trainor, Janice	11-28	67,200.00
Smith, Laura L.	3-64	141,300.00	Tripp, Joan, Holly, Marla & Corey	6-22	160,300.00
Smith, Leslie J. & Patricia C.	10-1-9	143,600.00	Tucker, Jr., Henry A. & Kendra L.	10-4-12	135,500.00
Smith, Lorraine D. & Dean L.	6-51	13,900.00	Turcotte, Mary Jane	10-4-33AB	209,900.00
Smith, Lorraine D., Dean L., & Kelley, Virginia C.	6-62	9,300.00	Turny, Matthew & Katherine M.	7-26	114,500.00
Smith, Lorraine D., & Dean L. & Kelley, Virginia G.	6-107	64,800.00	Twombly, John A.	6-28	60,000.00
Soberg, Carl H. & Pauline N.	5-74-2	140,400.00	US Cellular	7-58Tower	220,000.00
Society for Preservation of Old Meeting House	3-63	288,200.00	US Gov. Corps of Engineers	1-1	61,300.00
Society for the Preservation of Society for the Protection of NH Forests	3-102	119,300.00	US Gov. Corps of Engineers	2-47	2,461,800.00
Society for the Protection of NH Forests	3-1	3,116.00	US Gov. Corps of Engineers	5-4	146,000.00
Society for the Protection of NH Forests	6-53	1,117.00	US Gov. Corps of Engineers	11-27	24,800.00
Solander, John	10-1-98	11,400.00	Unit Energy Systems, Inc.	UTIL-1	773,600.00
Spaulding, Jr., Eugene & Sharon	5-32-4	121,800.00			
Spencer, Charles & Deborah	9-22-2	143,000.00	Van De Parre, Dennis & Rebecca	3-24-3	239,300.00
Sprague, Donald J.	3-58-1	237,722.00	Van Loan, Nancy Newell	8-3-1	331,179.00
Springshire LLC	1-26-1	55,000.00	Vanni, Robert J. & Alma	12-26	21,800.00
Springshire LLC	1-27-3-4	495,400.00	Vary, Christopher & Charlene	6-77-1	200,200.00
St. Jacques, Wayne & Michele	5-72-1	250,100.00	Veroneau, Heidi A.	10-4-109	139,800.00
Stafford, Paul M.	6-113&114	46,300.00	Verrico, Ronald M. & Brenda J.	10-4-110	195,700.00
Stanley, Robert G. & Laura L.	5-14-1	216,700.00	Victor, David & Judith TTEES	5-30-11	714.00
Starkey, Frank E. & Melody A.	6-86	104,400.00	Victor, David & Judith TTEES	5-30-12	554.00
Starkey, John S. & Sandra K.	7-35	176,800.00	Victor, David Trust	5-63-1	835,802.00
Stevens, Andrew J.	5-54-4	210,500.00	Victor, Trustees Under Boxlet Trust	5-63-4	680,844.00
Stevens, Barbara	10-3-4	133,200.00	Victor, III, Royall	5-50	7,744.00
			Victor, III, Royall, Victor, D. & Sanborn, A. & Brinnall, I.	5-63-5	34,251.00
			Victor, Victor, Sanborn & Brinnall Trusts	4-8	47,800.00

Vigneault, Gerard T.	10-6-54	162,300.00	Webster, Town of	10-6-29	17,200.00
Vigneault, Judy Garland	3-95	176,891.00	Webster, Town of	10-6-33	7,900.00
Vinewood Development Co.	5-49	46,868.00	Webster, Town of	10-6-41	11,000.00
Violet, Ernest M.	10-4-19	10,400.00	Webster, Town of	10-6-82	10,700.00
Voydatch, Steven	9-9	8,270.00	Webster, Town of	10-6-90	6,000.00
			Webster, Town of	10-8	61,800.00
Waldmann, Arthur			Welch, Mary L. & Gordon	5-56	193,100.00
& Rosenblatt, Marvin	10-1-83	11,200.00	Weld, James E. & Sandra L.	10-4-8	150,100.00
Walker, Edwin C. & Anne L.	3-33-2-2-1	827.00	Wescott, John C. & Mary R.	8-33	166,800.00
Walker, Edwin C. & Anne L.	3-33-2	258,940.00	Wescott, Lew & Linda	10-1-64	11,800.00
Walker, Edwin C. & Anne L.	3-33-2-2	2,651.00	Wescott, Lew T.J. & Liana B.	10-1-65	118,200.00
Walpon Corporation	6-23	22,500.00	Wesoja, Sr., Robert, Sandra B.	2-31	174,534.00
Walsh, Elinor & Briggs, Richard L.	5-30-6	42,200.00	West, Ill, Stanley A. & Melissa C.	3-47-1	231,300.00
Walters, Richard J. & Spanos, Christopher R.	5-11-2	51,600.00	Westerman, Christopher C.	5-16	241,100.00
Walters, Richard J. & Spanos, Christopher R.	10-6-35	6,300.00	Westgate, Brandon J. & Wheeler, Carin	10-4-15	115,600.00
Watson, Joshua G. & Jeanine A.	2-41	203,000.00	Wheeler, Carin	10-4-59	156,200.00
Webster Congregational Church	3-66	361,800.00	Wheeler, Carin	10-4-61	11,000.00
Webster Veteran's Memorial	3-108	33,700.00	Wheeler, Jr., Donald	13-26	252,000.00
Webster, Town of	3-CEM-1	600.00	Wheeler, Emery B. & Yvonne L.	13-8	346,800.00
Webster, Town of	3-CEM-2	800.00	Wheeler, John	10-4-22	5,800.00
Webster, Town of	4-CEM	200.00	Wheeler, Michelle W.	13-7	298,800.00
Webster, Town of	5-5	2,000.00	Whitcomb, Louie G. A.	4-62	189,800.00
Webster, Town of	5-8	140,400.00	Whitcomb, Paul & Patricia	6-9-3	183,200.00
Webster, Town of	5-10	96,400.00	White, Douglass A. & Nancy J.	3-24-4-5	227,719.00
Webster, Town of	5-189	503,300.00	White, Gerald R.	7-53	179,500.00
Webster, Town of	5-29-1	658,200.00	White, Lynn C.	6-80	5,081.00
Webster, Town of	5-35	13,400.00	Whitford, Jeannetta J.	4-24	48,100.00
Webster, Town of	6-41	60,900.00	Williams, Rouleen G., Trustee	3-8	1,310.00
Webster, Town of	6-75	135,600.00	Williams, Rouleen G., Trustee	3-10	2,619.00
Webster, Town of	6-82	8,300.00	Williams, Rouleen G., Trustee	3-37	2,619.00
Webster, Town of	6-116	24,000.00	Williams-Branch Trust	12-10	197,300.00
Webster, Town of	8-12	48,600.00	Williamson, Gail P.	10-1-7	153,500.00
Webster, Town of	8-CEM	500.00	Wilson, Stacy M. & Seranz, Peteris A	5-30-5	42,200.00
Webster, Town of	10-1-48	11,800.00	Wiltshire, Michael R. & Laurie	9-22-1	188,400.00
Webster, Town of	10-1-70	28,100.00	Wind, James R. & Liane L.	11-34	73,800.00
Webster, Town of	10-1-72	33,500.00	Wind, James R. & Liane L.	11-35	10,800.00
Webster, Town of	10-1-109	11,900.00	Wind, James R. & Liane L.	11-36	10,800.00
Webster, Town of	10-1-110	11,200.00	Wind, James R. & Liane L.	11-37	10,800.00
Webster, Town of	10-1-139	10,600.00	Wind, James R. & Liane L.	11-38	10,800.00
Webster, Town of	10-2-18	52,600.00	Wind, James R. & Liane L.	11-39	13,000.00
Webster, Town of	10-2-21	17,000.00	Wind, James R. & Liane L.	11-42	19,400.00
Webster, Town of	10-4-52	9,300.00	Winslow, David C.	8-30	216,599.00
Webster, Town of	10-4-53	9,300.00	Winslow, David C.	8-30-1	634.00
Webster, Town of	10-4-85	60,700.00	Winslow, David C.	8-31-2	9,237.00
Webster, Town of	10-4-120	9,700.00	Winslow, David C.	8-31-3	216.00
Webster, Town of	10-4-143	4,000.00	WMI Ventures, LLC	3-79	446,200.00
Webster, Town of	10-4-144	4,000.00	Wolkin, Thomas R. & Lori E.	10-6-56	24,200.00
Webster, Town of	10-4-150	5,400.00	Wolkin, Thomas R. & Lori E.	10-6-57	168,400.00
Webster, Town of	10-5-50	4,200.00	Wood, Barry L. & Karen L.	10-4-111AB	222,300.00
Webster, Town of	10-5-56	5,200.00	Woodman, John E.	10-5-3	11,900.00
Webster, Town of	10-5-61	9,300.00	Woodman, John E.	10-5-4	12,100.00
Webster, Town of	10-5-62	5,100.00	Wovkanech, Jason & MacFadzen, Bonnie	6-52-3	188,500.000.
Webster, Town of	10-5-63	5,100.00	Wunderlich, George	5-25	46,000.00
Webster, Town of	10-5-70	5,100.00	Wunderlich, George	11-7	4,700.00
Webster, Town of	10-5-71	5,100.00			
Webster, Town of	10-5-94	10,400.00	Yetton, Richard V. & Tracey L.	1-10-1	180,600.00
Webster, Town of	10-5-121	9,500.00	Young, Carol J.	3-104	166,700.00
Webster, Town of	10-5-141	9,300.00	Young, Douglas P.	3-88	228,300.00
Webster, Town of	10-5-181	9,300.00	Young, Elwin W. & Catherine J.	8-10-5	158,000.00
Webster, Town of	10-5-182	9,300.00			
Webster, Town of	10-5-183	9,300.00	Zabadee Development, LLC.	10-4-134	12,700.00
Webster, Town of	10-5-190	9,300.00	Zwick, Warren A. & Karen S.	6-98-1	207,900.00
Webster, Town of	10-6-6	8,100.00			
Webster, Town of	10-6-17	6,500.00			

NOTE: This list includes all tax-exempt properties

2006 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Mondays	PLANNING BOARD MEETINGS 3rd Thursdays	ZONING BOARD MEETINGS 2nd Tuesdays (except Feb. & March)
January 3, 16 & 30	January 19	January 10
February 13 & 27	February 16	February 21 (3 rd Tues.)
March 13 & 27	March 16	March 21 (3 rd Tues.)
April 10 & 24	April 20	April 11
May 8 & 22	May 18	May 9
June 5 & 19	June 15	June 13
July 3, 17 & 31	July 20	July 11
August 14 & 28	August 17	August 8
September 11 & 25	September 21	September 12
October 9 & 23	October 19	October 10
November 6 & 20	November 16	November 14
December 4 & 18	December 21	December 12

2007 TOWN OF WEBSTER MEETING SCHEDULE

January 2 (Tues.) 15 & 29	January 18	January 9
February 12 & 26	February 15	February 20 (3 rd Tuesday)
March 12 & 26	March 15	March 20 (3 rd Tuesday)
Meetings Start At 6:30 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

TOWN OFFICE HOURS

***SELECTMEN – 648-2272**

Every Other Monday Night, 6:30 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 6:00 P.M. to 8:00 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 – 7:00 P.M. at Town Hall

TOWN MEETING SCHEDULE

Polls Open for Voting at Town Hall, March 14, 2006
10:00 A.M. to 7:00 P.M.

Business Meeting at Town Hall – March 18, 2006 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 9, 2006

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

***The above meeting schedules may be subject to change
with proper notification**