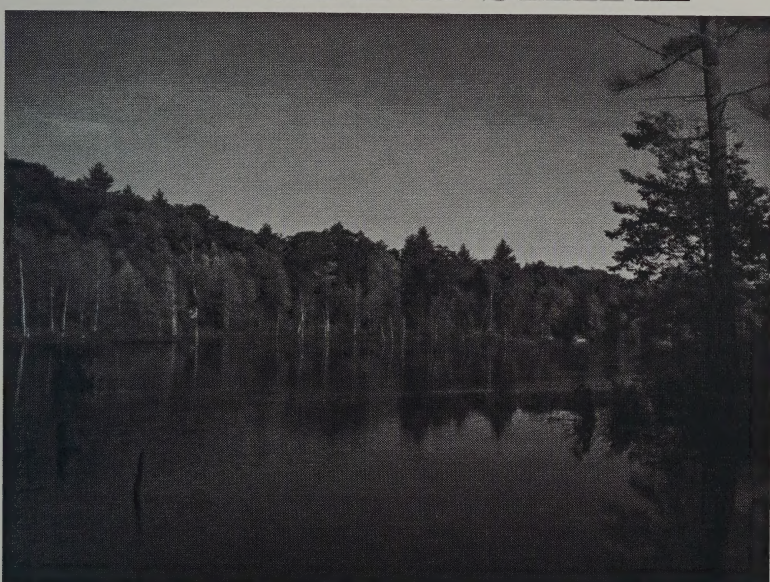


NHamp
F
44
-W38
2008

TOWN OF WEBSTER NEW HAMPSHIRE



By the Dam on Walker Pond

Photo Courtesy of Roy Fanjoy

2008

ANNUAL REPORT

2009 Warrant and Budget

**THE BOARD OF SELECTMEN WISHES TO DEDICATE
THE 2008 TOWN REPORT IN MEMORY OF**

BARBARA R. HOCHREIN



Barbara Rae Hochrein, Webster's energetic Town Clerk of 14 years and Vice President of Finance at Santa Cruz Gunlocks, died on March 30, 2008, after a sudden battle with cancer. She left behind her husband of 25 years, Joe Hochrein, and three daughters Rebecca, Emily, and Hannah, as well as her parents, Robert and Joan Klar of Fallbrook, California, sisters Joan Bruce, Jeanne Burroughs and Beverly Sherman, and her brother, Scott Klar.

Barbara brought innovation to the Town Clerk's Office after her election, including the ability to renew or get new vehicle registrations in Webster after paying vehicle Town taxes – a great time-saver for Webster residents. Before that change, you would have to drive to the Department of Motor Vehicles in Concord for vehicle registration (after paying your vehicle taxes in Webster). Barbara was a vital member of the Webster Old Home Day Committee, helping organize the events, and for many years, was the organization's treasurer.

Barbara always did things at an enthusiastic pace, whether it was picking up trash along Webster's roadsides, walking, riding her bike to work, skiing, playing golf (her new found sport), or partying with family and friends. She could always be found cheering at her daughters' sports events and school activities.

Barbara was born on November 11, 1953, in Robbinsdale, Minnesota, and raised in Glendora, California and was a graduate of the California State Polytechnic University in Pomona with a degree in ornamental horticulture. Barbara was a passionate, loyal and caring individual who is dearly missed by her wonderful family and many, many friends. She will always be remembered for her sense of humor, her spunky personality, and her characteristic curly hair. She packed a whole lot of energy and strength in such a cute, petite frame.

“She was the laughter in the room.”

Annual Reports of the
Selectmen, Treasurer, Town Clerk and Tax Collector

For the

**TOWN OF
WEBSTER, NEW HAMPSHIRE**



December 2008 Ice Storm

Photo Courtesy of Roy Fanjoy

Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.

**FOR FISCAL YEAR ENDING
DECEMBER 31, 2008**

Population (NH OEP – 2007)	1,774
Number of Registered Voters	1,359

Report of the Board of Selectmen

A government big enough to give you everything you want is big enough to take everything you have.

– Barry Goldwater

To the Residents of the Town of Webster:

We all know that these are challenging economic times and the Board has been very aware of the financial pressures we are all facing. So with that in mind, we are more determined than ever to hold all of us who serve you in town government accountable for all the funds we spend. When we set the Town tax rate for 2008 we attempted to return as much of the available funds back to the taxpayer. As a result, the Town portion of the tax rate dropped from \$4.45 to \$4.28 per thousand. If we adjust this rate for the town wide reappraisal, the net effect would have been a rate of \$4.31 per thousand or a 3.1% decrease.

However, we don't control your total tax bill. The schools and the county portion of your tax bill are still increasing. During 2008, they increased by 8.9% and 20.7% respectively. Since they all impact our property tax bill, we urge all citizens to become involved in setting these budgets, along with the Towns' budget. We need to remember, while your tax appraisal is important, the amount you approve for spending at the school and town meetings are really what drives your tax bill. At the county level you need to contact your State Legislators and let them know how you feel.

This year's proposed budget reflects a decrease in appropriations of approximately 2.24%. Included in this appropriation is \$43,000 that will only be funded if we have a surplus in 2008. We have examined every line in the budget with a critical eye. The goal was to keep your Town tax rate level. The Board would like to thank all Town Department Heads for working with us to control costs. Their efforts are greatly appreciated.

Our accomplishments in the prior year included the hiring of a new property appraisal company, establishment of a Town website, the consolidation of our building and driveway permitting process, establishing a new purchasing policy following strict budgeting procedures, and the re-establishment of the Hopkinton-Webster Landfill Committee. All of these improvements have helped the Board exercise better control and keep the citizens better informed about town government.

Going forward the Board hopes to continue its efforts to keep costs under control and to proactively budget for future Town needs. Some of these efforts involve better planning for future Town capital needs. This includes building up our Capital Reserve Funds to make sure we adequately maintain our current buildings, cemeteries, equipment, roads, and bridges as well as plan for future needs. The Board wants to be prepared as much as humanly possible so the Town can avoid any big assessments for future capital needs.

The Board is also looking to establish Expendable Trust Funds to avoid any unexpected Town emergencies. These emergencies tend to happen sporadically and are hard to predict. So our overall philosophy has been to budget what we truly need from year to year, so as not to tax residents for things that may not happen. Part of that involves building up Expendable Trust Funds to cover

accidents, large legal bills, snow removal and welfare needs that arise periodically but not every year. This is the reason that we have included in the Warrant two new Expendable Trust Funds to cover such situations.

While the Board cannot guarantee ruling out any future tax increases, please be assured that we are extremely sensitive to the current economic crisis and will try to balance all concerns when making any future decisions.

We were saddened by the sudden loss of Barbara Hochrein, our friend, neighbor and long time Town Clerk.

In closing, the Board does appreciate your efforts to support us and those who work for the Town. As we enter 2009, please keep in mind that we all need to pitch in and help.

Many of our friends and neighbors may be going through some difficult times. If we all just help each other in some small way we can keep Webster a great place to live for all of us.

George K Hashem
Thomas S Mullin
David E Klumb

TABLE OF CONTENTS

Budget & Sources of Revenue – 2009	13
Board(s) Meeting Schedule	88
Property Taxpayers' List	78
Reports:	
Board of Selectmen	1
Capital Area Fire Compact	41
Cemetery Trustees	44
Central NH Regional Planning Commission	46
Concord Regional Solid Waste/Resource Recovery Cooperative	51
Conservation Commission	48
Detailed Statement of Expenditures	24
Emergency Management	37
Fire Department	38
Forest Fire Warden and State Forest Ranger	40
Highway Department	43
History Committee	52
Hopkinton/Webster MSW Facilities.....	50
Planning Board	45
Police Department	36
Soccer Roundup	43
Tax Collector – Summary of Tax Warrants	17
Town Clerk	22
Town Meeting Minutes – March 11 and March 15, 2008	55
Treasurer	19
Trustee of Trust Funds	31
UNH Cooperative Extension – Merrimack County	48
Visiting Nurse Association of Franklin	49
Vital Statistics	75
Webster Free Public Library	44
Report of Appropriations Actually Voted	23
Revised Estimated Revenues	29
Schedule of Town Property	33
Summary Inventory of Valuation – 2008	32
Tax Rate Calculation	30
Tax Rate 3 Year Comparison	32
Town Meeting Notes – Blank Pages	6
Town Officers	4
Town Warrant – 2009.....	7
PILLSBURY LAKE DISTRICT	
Annual Meeting Minutes – March 12, 2008	72
Warrant – 2009	70

TOWN OFFICERS

Moderator	HAROLD W. JANEWAY
Selectmen	GEORGE K. HASHEM, Chairman
DAVID E. KLUMB	THOMAS S. MULLINS
Administrative Assistant	JUDITH M. JONES
Financial Administrator	WENDY E. PINKHAM
Planning Board and Zoning Board Secretary	SARAH B. CARTER*
	MARY F. SMITH
Town Clerk	BARBARA R. HOCHREIN***
	MICHELE ST. JACQUES**
Deputy Town Clerk	KIMBERLY DREW**
	SUSAN BARNES
Tax Collector	MADELEINE L. ROBERTS
Deputy Tax Collector	KAREN R. KING
Treasurer	MARY L. WELCH
Deputy Treasurer	ELEANOR KIMBALL**
Road Agent	EMMETT A. BEAN, SR.
Police Department	BRIAN P. MILANO, Chief
	PHILIP I. MITCHELL, JR. Lieutenant
	JASON KILLARY, Officer
Part-time Officers:	AARON P. SPARKS
RICHARD A. LA VALLEY**	KATHLEEN M. KRATZ, Secretary*
	LINDA HOYT, Secretary
Fire Department	ADAM POULIOT, Fire Chief and Fire Warden
	JONATHAN KING, Deputy Fire Chief
Emergency Management Director	BRIAN P. MILANO
Zoning Officer	STEVE E. MANNING****
	BOARD OF SELECTMEN
Supervisors of Checklist	PATRICIA E. INMAN
JANE MILLON	FAITH L. ANDERSON
Trustees of Trust Funds	JUDITH M. JONES
SANDRA K. STARKEY*	BRENDA SILVER
KIM DEAN**	

Library Trustees MARTIN J. BENDER	SANDRA K. STARKEY SUSAN BARNES
Librarian	CATHRYN CLARK-DAWE
Cemetery Commission PATRICIA E. INMAN	BRENDA SILVER, Chairman LINDA P. MOCK
Planning Board DAVID E. KLUMB, Selectman Rep. JERE BUCKLEY, Secretary RICHARD CUMMINGS, Alternate 1 SUSAN ROMAN, Alternate 3	CLIFFORD BROKER, Chairman RICHARD R. DOUCETTE ALAN HOFMANN SUE RAUTH, Alternate 2
Zoning Board of Adjustment PATRICIA INMAN, Secretary DONALD KOBERSKI LINDA M. HOOK, Alternate 1	MARTIN BENDER, Chairman ROBERT DROWN DAVID BARNES SHAWN SMITH, Alternate 2
Conservation Commission DAVID E. KLUMB* BETSY JANEWAY SUSAN ROMAN TOM VERNON**	MARY JO MacGOWAN, Chairman SALLY EMBLEY JANE DIFLEY JACK CHWASCIAK, Alternate NANCY CLARK, Alternate
Parks Commission LESLIE SILVER DANIEL BLANCHETTE	GLENN BLANCHETTE, Chairman BRENDA SILVER MATT CUMMINGS
Welfare Director	BARBARA A. CHELLIS
Health Officer Deputy Health Officer	P. NICHOLAS VAN LOAN NANCY N. VAN LOAN
Concord Reg. Solid Waste Committee Rep.	THOMAS S. MULLINS
Franklin Visiting Nurse Association – Members – Board of Directors JANET C. BROKER	KATHLEEN Y. FIFIELD

*Resigned **Appointed ***Deceased ****Not Reappointed

2009 TOWN WARRANT
FOR THE TOWN OF WEBSTER
THE STATE OF NEW HAMPSHIRE

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 10th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. **To choose all necessary Town Officers for the ensuing year. (By Ballot)**
- 2 **Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows?**

Onsite Wastewater Treatment

- A. All components of an Individual Sewage Disposal System (ISDS) must meet the setbacks noted in the most current version (or its successor) of Table 1008-2 in Chapter Env-Wq 1000: Subdivision and Individual Sewage Disposal System Design Rules.
- B. No waste waters or sewage shall be permitted to run free into wetlands or surface waters or be discharged in any way that may be detrimental to the health of others or otherwise violate State Water Quality Standards. All such waste shall be conveyed away through use of an accepted sanitary system or in such a way that it will not be detrimental to the health of others or otherwise violate State Water Quality Standards.
- C. All sanitary systems shall be constructed and maintained in accordance with standards set by the New Hampshire Department of Environmental Services.

This Article replaces the existing wording of Article IV, Section 7, items A, B and C in the Webster Zoning Ordinance.

**BUSINESS MEETING WILL BE HELD AT THE TOWN HALL ON
SATURDAY, MARCH 14, 2009 AT 10:00 A.M.
TO ACT UPON THE FOLLOWING SUBJECTS**

3. To see if the Town will vote to discontinue the following Capital Reserve Funds with said funds plus accumulated interest to date of withdrawal to be transferred to the General Fund: The Police Firearms Capital Reserve established in 1998, Police Portable Radio Capital Reserve established in 2005, and Police Office Equipment Capital Reserve established in 2007.

(Majority Vote Required)

This Article is recommended by the Board of Selectmen

4. To see if the Town will vote to establish a Police Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing police equipment and to raise and appropriate the sum of Nine Thousand Two Hundred and Six Dollars (\$9,206) to be placed in this fund, Seven Thousand Four Hundred and Six (\$7,406) to come from the General Fund and One Thousand Eight Hundred Dollars (\$1,800) to come from taxation and further to appoint the Board of Selectmen and the Police Chief as Agents to Expend.

This Article is recommended by the Board of Selectmen

5. To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars (\$1,800) to be added to the following previously established Capital Reserve Funds:

Police Firearms	\$ 300.
Police Office Equipment	1,000.
Police Portable Radios	500.

This Article is recommended by the Board of Selectmen

Note: Should Article 3 & 4 pass, this Article will be passed over

6. To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the second-phase of a proposed three-phase project for Pearson Hill Road. This will be non-lapsing until the work is completed, or by December 31, 2010, whichever is sooner.

This Article is recommended by the Board of Selectmen

7. To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the previously established Legal Expendable Trust Fund. This sum is to come from the Fund Balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen

8. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the previously established Highway Land/Building Trust Fund. This sum is to come from Fund Balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen

9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.
10. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to replace the fence at the Riverdale Cemetery and authorize the withdrawal of Eight Thousand Dollars (\$8,000) from the existing Cemetery Improvements Capital Reserve established in 1996 for that purpose.
11. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Highway Expendable Trust Fund for the purpose of covering unexpected highway expenses that may come before the Town and to appoint the Board of Selectmen and the Road Agent as Agents to Expend. This sum is to come from Fund Balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen

12. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Police Vehicle Maintenance Expendable Trust Fund for unanticipated vehicle expenses and to appoint the Board of Selectmen and Police Chief as Agents to Expend.

This Article is recommended by the Board of Selectmen

13. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Welfare Expendable Trust Fund for the purpose of covering unexpected welfare expenses that may come before the Town and to appoint the Board of Selectmen and the Welfare Director as Agents to Expend. This sum is to come from Fund Balance (surplus) and no amount will be raised from taxation.

This Article is recommended by the Board of Selectmen

14. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for interest on Tax Anticipation Notes.
15. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250) for CASA-Court Appointed Special Advocates for Children.

16. To see if the Town will vote to raise and appropriate the sum of Fifty-four Thousand Eight Hundred Thirty-one Dollars (\$54,831) for the following:

Health Department	\$ 225.
Health Agencies	3,452.
Welfare Department	9,200.
Community Action Program	4,182.
Parks & Recreation	4,200.
Penacook Community Center	500.
Library	32,472.
Patriotic Purposes – Old Home Day	100.
Conservation Commission	500.

17. To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty-eight Thousand Seven Hundred and Fifty Dollars (\$138,750) to be added to the following previously established Capital Reserve Funds.

Office Equipment	\$3,000.
Air Packs	5,000.
Bridge Improvements	40,000.
Fire Dept. – Dry Hydrant Repairs	1,500.
Reappraisal	5,000.
Town Hall Improvements	16,500.
Fire Truck	48,000.
Fire Department – Bunker Gear	5,000.
Public Safety Building	3,750.
Webster/Hopkinton Transfer Station Equipment Fund	10,000.
Cemetery Improvements Fund	1,000.

This Article is recommended by the Board of Selectmen

18. To see if the Town will vote to raise and appropriate the sum of Sixty-four Thousand Eight Hundred and Sixty Dollars (\$64,860) for repayment of Long Term Debt.

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	24,860.

19. To see if the Town will vote to raise and appropriate the sum of Four Hundred Eighty Thousand Nineteen Dollars (\$480,019) for General Government:

Executive	\$10,350.
Election, Registration & Vital Statistics	15,635.
Financial Administration	137,074.
Revaluation of Property	29,913.
Legal Expenses	59,050.
Personnel Administration	41,663.
Planning & Zoning	18,950.
General Government Buildings	52,805.
Cemeteries	12,200.
Insurance	102,129.
Outside Services (Forester)	250.

20. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy One Thousand Seven Hundred Twenty-six Dollars (\$371,726) for Highways, Streets and Sanitation:

Highways and Streets	\$160,000.
Highway Block Grant	61,726.
Hopkinton-Webster Landfill Transfer Station	150,000.

21. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Thousand and Eight Dollars (\$316,008) for Public Safety:

Police	\$203,353.
Police Special Detail	2,000.
Ambulance	18,414.
Fire & Medical	72,891.
Building Inspection/Septic Review	16,800.
Emergency Management	2,000.
Other Public Safety	550.

22. To see if the Town will vote to organize the Fire Department according to RSA 154:1,1(b), whereby the Fire Chief is appointed by the Board of Selectmen and the Firefighters are appointed by the Board of Selectmen upon the recommendation of the Fire Chief.

This Article is recommended by the Board of Selectmen

23. To see if the Town will vote to authorize, until specific rescission of such authority, the Board of Selectmen to, in its judgment, declare Town property to be surplus, dispose of said property as it may determine to be in the best interest of the Town, and to return any revenue to the General Fund to be used to defray taxes.

24. To see if the Town will vote to adopt the provisions of RSA 36-A:4-a, I(b) to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests or facilitating transactions related thereto, where the property interest is to be held by the qualified organization and the Town will retain no interest in the property.

This Article is recommended by the Board of Selectmen

25. To see if the Town will vote to adopt the provisions of RSA 36-A:4-a, I(a) to authorize the Conservation Commission to expend funds to purchase interests in land outside the boundaries of our municipality, subject to the approval of the local governing body.

This Article is recommended by the Board of Selectmen

26. To see if the Town will vote to change the purpose of the existing Police Portable Radio Capital Reserve Fund originally established at the March 2000 Town Meeting to the Police Taser Capital Reserve Fund and to authorize the Selectmen and the Police Chief as Agent(s) to expend.

**(2/3 Vote Required)
Submitted by Petition**

27. To see if the Town will vote to establish a Town of Webster Agricultural Commission, consisting of three members in accordance with RSA 673:4-b, for the proper recognition, promotion, enhancement, encouragement, use, management, and protection of agriculture, as defined in RSA 674:44-e and as such may hereafter be amended, and agricultural resources, tangible and intangible, that are valued for their economic, aesthetic, cultural, historical community significance within their natural, built, or cultural contexts.

The Commission Members shall be appointed by the Board of Selectmen.

This Article is recommended by the Board of Selectmen

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

Given under our hands and seal, this 10th day of February, in the year of our Lord two thousand and nine.

GEORGE K. HASHEM

THOMAS S. MULLINS

DAVID E. KLUMB

Selectmen of Webster

A true copy of Warrant – Attest:

GEORGE K. HASHEM

THOMAS S. MULLINS

DAVID E. KLUMB

2009 BUDGET OF THE TOWN OF WEBSTER
January 1, 2009 to December 31, 2009

ACCT.	ITEM	OP Bud.	APPROP.	SPENT YTD	BOS APPROP.	INCR./	% OF
#		Warr.Art.#	2008	2008	2009	DECR.	INCR/DECR.
4130	EXECUTIVE	19	10,995	10,598	10,350	-645	-5.87%
4140	ELECTIONS & REGISTRATIONS	19	19,829	18,287	15,635	-4,194	-21.15%
4150	FINANCIAL ADMINISTRATION	19	130,465	133,798	137,074	6,609	5.07%
4152	REVALUATION OF PROPERTY	19	76,716	72,712	29,913	-46,803	-61.01%
4153	LEGAL EXPENSES	19	29,500	27,595	59,050	29,550	100.17%
4155	PERSONNEL ADMINISTRATION	19	40,000	37,979	41,663	1,663	4.16%
4191	PLANNING & ZONING	19	19,650	16,969	18,950	-700	-3.56%
4194	GENERAL GOVT. BLDGS. - PS BLDG. - Encumbered '08 \$1,321.11	19	19,150	18,870	19,900	750	3.92%
	GENERAL GOVT. BLDGS. - TH - Encumbered '08 \$1,949.44	19	31,070	29,192	32,905	1,835	5.91%
4195	CEMETERIES - Encumbered '08 \$2,100.00	19	10,550	10,517	12,200	1,650	15.64%
4196	INSURANCE	19	108,992	107,413	102,129	-6,863	-6.30%
4199	OTHER GENL GOVT. - OUTSIDE SERVICES (FORESTER)	19	500	0	250	-250	-50.00%
4210	POLICE	21	195,885	193,251	203,353	7,468	3.81%
4212	SPECIAL DETAILS	21	2,000	347	2,000	0	0.00%
4215	AMBULANCE	21	18,901	17,901	18,414	-487	-2.58%
4220	FIRE DEPARTMENT - Encumbered '08 \$12,000.00	21	67,062	61,266	67,391	329	0.49%
	MEDICAL	21	5,500	2,923	5,500	0	0.00%
	SCBA (AIR PACKS) 3RD YR. LEASE		24,102	24,102	0	-24,102	-100.00%
4240	BUILDING INSPECTION	21	30,000	4,556	16,800	-13,200	-44.00%
4290	EMERGENCY MANAGEMENT	21	4,500	3,500	2,000	-2,500	-55.56%
4299	OTHER PUBLIC SAFETY	21	500	446	550	50	10.00%
4312	HIGHWAYS & STREETS	20	155,150	169,736	160,000	4,850	3.13%
4314	HIGHWAY BLOCK GRANT	20	60,562	60,562	61,726	1,164	1.92%
4324	SOLID WASTE DISPOSAL - Encumbered '08 \$20,880.	20	150,000	147,121	150,000	0	0.00%
4411	HEALTH ADMINISTRATION	16	225	225	225	0	0.00%
4415	HEALTH AGENCIES	15&16	3,351	3,351	3,702	351	10.47%
4441	WELFARE - ADMINISTRATION	16	1,150	1,150	1,200	50	4.35%
4445	WELFARE - VENDOR PAYMENTS	16	5,000	1,646	8,000	3,000	60.00%
4449	COMMUNITY ACTION PROGRAM	16	4,182	4,182	4,182	0	0.00%
4520	PARKS & RECREATION	16	4,340	2,865	4,200	-140	-3.23%
4550	LIBRARY	16	30,758	30,758	32,472	1,714	5.57%
4583	PATRIOTIC PURPOSES - OLD HOME DAY	16	3,000	0	100	-2,900	-96.67%
4589	PENACOOK COMMUNITY CENTER	16	500	500	500	0	0.00%
4611	CONSERVATION COMMISSION	16	500	389	500	0	0.00%
4711	PRINCIPAL - LONG TERM BONDS & NOTES	18	40,000	31,425	40,000	0	0.00%
4721	INTEREST - LONG TERM BONDS & NOTES	18	26,460	26,460	24,860	-1,600	-6.05%
4723	TAN INTEREST	14	2,000	0	2,000	0	0.00%
	Sub-Total:		1,333,045	1,272,592	1,289,694	-43,351	-3.25%

CAPITAL OUTLAY BY DEPARTMENT							
MACHINERY, EQUIPMENT & VEHICLES							
4902	POLICE BALLISTIC VESTS (6)		3,338	3,297	0	-3,338	100.00%
4909	PL - DAM REBUILDING ASSISTANCE	9	10,000	10,000	10,000	0	0.00%
	PEARSON HILL RD 1/3 RECONSTRUCTION-Encumbered '08 \$8,946.35	6	100,000	100,000	100,000	0	100.00%
**	CEMETERY FENCING - RIVERDALE (All From C/R)	10	0	0	8,000	8,000	100.00%
CAPITAL RESERVE							
4915	CAPITAL RES. - OFFICE EQUIPMENT	17	3,000	3,000	3,000	0	0.00%
	CAPITAL RES. - AIR PACKS	17	5,000	5,000	5,000	0	0%
	CAPITAL RES. - POLICE FIRE ARMS		500	500	0	-500	-100.00%
	CAPITAL RES. - POLICE OFFICE EQUIPMENT		1,000	1,000	0	-1,000	-100.00%
	CAPITAL RES. - BRIDGE IMPROVEMENTS	17	40,000	40,000	40,000	0	0.00%
	CAPITAL RES. - FIRE DEPT. - BUNKER GEAR	17	5,000	5,000	5,000	0	100.00%
	CAPITAL RES. - FIRE DEPT. - DRY HYDRANTS/REPAIRS	17	1,500	1,500	1,500	0	0.00%
	CAPITAL RES. - REAPPRAISAL	17	10,000	10,000	5,000	-5,000	-50.00%
	CAPITAL RES. - TOWN HALL IMPROVEMENTS	17	5,000	5,000	16,500	11,500	230.00%
***	CAPITAL RES. - HWY. LAND/BLDG. FUND (All from Surplus)	8	20,000	20,000	15,000	-5,000	-25.00%
	CAPITAL RES. - POLICE CRUISER		13,500	13,500	0	-13,500	-100.00%
	CAPITAL RES. - POLICE PORTABLE RADIOS		300	300	0	-300	-100.00%
	CAPITAL RES. - FIRE TRUCK	17	48,000	48,000	48,000	0	0.00%
	CAPITAL RES. - LAND TRUST FUND		5,000	5,000	0	-5,000	100.00%
	CAPITAL RES. - PUBLIC SAFETY BUILDING	17	3,750	3,750	3,750	0	100.00%
	CAPITAL RES. - WEBSTER/HOPKINTON TS EQUIP. FUND	17	10,000	10,000	10,000	0	100.00%
	CAPITAL RES. - CEMETERY IMPROVEMENT FUND	17	0	0	1,000	1,000	100.00%
	CAPITAL RES. - POLICE EQUIPMENT**	4	0	0	9,206	9,206	100.00%
EXPENDABLE TRUST FUNDS							
4916	FOREST FIRE EXPENDABLE TRUST FUND		2,500	2,500	0	-2,500	-100.00%
***	LEGAL EXPENDABLE TRUST FUND (All from Surplus)	7	20,000	20,000	20,000	0	100.00%
***	WELFARE EXPENDABLE TRUST FUND (All from Surplus)	13	0	0	3,000	3,000	100.00%
	POLICE VEHICLE MAINTENANCE EXPENDABLE TRUST	12	0	0	5,000	5,000	100.00%
***	HIGHWAY EXPENDABLE TRUST FUND (All from Surplus)	11	0	0	5,000	5,000	100.00%
	Sub-Total:		307,388	307,347	313,956	6,568	2.14%
	TOTALS:		1,640,433	1,579,939	1,603,650	-36,783	-2.24%

** Funds from Capital Reserve \$15,406. Increase less \$ from CR

-3.18%

*** Funds from Surplus \$43,000. 08 Unspent Approp.

60,494.00

Includes Funds not raised by Taxation

-4.86%

2009 SOURCES OF REVENUE

Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		30,000	25,191	10,000
3180	Resident Taxes				
3185	Timber Taxes		10,000	13,159	10,000
3186	Payment in Lieu of Taxes		1,153	1,853	1,153
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20,000	35,597	25,000
	Inventory Penalties				
3187	Excavation Tax (\$0.02 cents per cu yd)		300	343	200
LICENSES, PERMITS & FEES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		25	25	25
3220	Motor Vehicle Permit Fees		275,000	276,073	260,000
3230	Building Permits		2,000	2,300	15,000
3290	Other Licenses, Permits & Fees		7,000	7,854	7,000
3311-3319	FROM FEDERAL GOVERNMENT		1,669		1,669
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		7,066	7,066	7,066
3352	Meals & Rooms Tax Distribution		79,317	79,317	75,000
3353	Highway Block Grant		60,562	60,350	61,726
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement		24,811	49,622	24,811
3359	Other (Including Railroad Tax)			10,403	
3379	FROM OTHER GOVERNMENTS				
CHARGES FOR SERVICES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		3,000	4,179	3,000
3409	Other Charges				
MISCELLANEOUS REVENUES					
			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	4,008	500
3502	Interest on Investments		18,000	16,127	14,000
3503-3509	Other		6,000	9,368	7,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	4 & 10	46,925	46,925	15,406

3916	From Trust & Fiduciary Funds		1,422	1,422	687
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")		40,000	40,000	48,000
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		635,250	691,182	587,243

****BUDGET SUMMARY****

Ensuing Year

Operating Budget Appropriations Recommended	\$ 1,289,694
Special Warrant Articles Recommended	313,956
Individual Warrant Articles Recommended	0
TOTAL Appropriations Recommended	1,603,650
Less: Amount of Estimated Revenues & Credits	<u>587,243</u>
Estimated Amount of Taxes to be Raised by Taxation	\$ 1,016,407

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2008

– Dr. –	2008	Levies of 2007
<u>Uncollected Taxes – January 1, 2008</u>		
Property		\$301,525
Timber Yield		331
Prior Yrs Credits Balance	(1,148)	
This Year's New Credits	(3,664)	
<u>Taxes Committed to Collector</u>		
Property	\$4,253,182	
Land Use Change	25,191	
Timber Yield	13,159	
Excavation	343	
<u>Overpayments</u>		
Credits Refunded	3,664	
Interest collected on delinquent taxes	5,001	19,371
TOTAL DEBITS	\$4,295,728	\$321,227
– Cr. –		
<u>Remitted to Treasurer</u>		
Property	\$3,928,602	\$301,052
Land Use Change	9,491	
Timber Yield	13,146	331
Excavation	343	
Interest	5,001	19,371
Overpayments returned	(1,148)	
<u>Abatements Allowed</u>		
Property	97	473
<u>Deeded to Town</u>	59	
<u>Uncollected Taxes – December 31, 2008</u>		
Property	324,424	
Land Use Change	15,700	
Timber Yield	13	
TOTAL CREDITS	\$4,295,728	\$321,227

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2008

– Dr. –	Levies of 2007	2006	2005 and prior
Unredeemed Liens – January 1, 2008	\$	\$82,692	\$42,551
Liens Executed During Year	133,527		
Interest and Costs After Sale	<u>2,095</u>	<u>5,422</u>	<u>12,855</u>
TOTAL LIEN DEBITS	\$135,622	\$88,114	\$55,406
 – Cr. –			
Remitted to Treasurer			
Redemptions	\$ 40,795	\$19,797	\$42,078
Interest and Costs After Execution	2,095	5,422	12,855
Abatements		536	313
Liens Deeded to Town	174	170	160
Unredeemed Liens – December 31, 2008	<u>92,558</u>	<u>62,189</u>	<u>0</u>
TOTAL LIEN CREDITS	\$135,622	\$88,114	\$55,406

TREASURER'S REPORT – FISCAL YEAR 2008**Cash on Hand January 1, 2008****\$ 1,205,411.19****2008 RECEIPTS****Received from Tax Collector**

Account #

3110	Property Taxes	\$4,230,836.53
1110	Tax Liens Receivable	102,669.67
3185	Yield Taxes	12,353.57
3120	Land Use Change Tax	9,491.00
3187	Excavation Tax	343.40
1081	Unassigned Tax Credits (Overpayments)	3,663.99
3190	Int. & Penalty on Delq. Taxes	44,743.69

Received from Town Clerk

3220	Motor Vehicle Permit Fees	276,073.50
3290	Dog Licenses	3,702.50
	Dog License Fines	400.00
	Marriage Licenses	225.00
	Civil Unions	90.00
	Birth Certificates	52.00
	Vital Record Fees	156.00
	Dump Fees and Vouchers	189.00
2220	Municipal Agent Fee	7,674.50
	Other Misc. Revenue	450.00

Received from Selectmen

1190	Due from Library	22,110.87
3186	Payments in Lieu of Taxes	1,853.00
3210	Business Licenses/Permits	25.00
3230	Building Permits & App. Fees	2,300.00
3290	Other Licenses/Permits & Fees	5,748.80
3351	Shared Revenues	11,183.00
3352	Rooms/Meals Tax	79,317.42
3353	Highway Block Grant	60,349.54
3357	Flood Control Reimbursement	49,621.56
3359	Other State Grants Reimbursement	10,402.60
3401	Income from Departments	2,447.35
3502	Interest on Investments	16,126.95
3501	Sale of Municipal Property	4,008.00
3503	Rent of Town Property	875.00
3504	Fines & Forfeits (from the Courts)	1,975.08
3508	Contributions & Donations	165.00
3509	Other Misc. Rev.	10,036.10
3915	Transfers from Capital Reserve Funds	46,925.00

4155	Personnel Admin. – Library Reimb.	399.93	
	Wire Transfer – Fire Tech. & Safety	25,116.00	
	Cemetery Trust Interest	1,421.57	
	Fire Department Ambulance Fees	1,016.50	
3916	TTF/MBIA Transf. from Cemetery		
	Improvement 2007 Encumbrance	5,840.00	
	TOTAL RECEIPTS		\$ 5,052,378.62
	Paid on Order of Selectmen		\$ (4,929,783.19)
	Misc. W/D. Wire Transfer – Fire Tech & Safety		(25,116.00)
	Bounced Checks		(3,059.77)
	Bank Fees		(205.00)
	TOTAL WITHDRAWALS		\$ (4,958,163.96)
	TOTAL CASH ON HAND, DECEMBER 31, 2008		\$ 1,299,625.85

Tyler Road Maple Tree Account

Balance 1/1/08	\$ 142.61
Interest Income	.35
Expenditures	.00
Balance 12/31/08	\$ 142.96

Impact Fee: Geoffrey Carson

Opening Deposit	\$ 5,306.00
Interest Income	71.22
Expenditures	(1,210.76)
Balance as of 12/31/08	\$ 4,166.46

Impact Fee: Glenn A. Davis

Balance as of 1/1/08	\$ 5,364.84
Interest Income	139.75
Expenditures	(1,239.44)
Balance as of 12/31/08	\$ 4,265.15

Impact Fee: Albert Grabowski

Balance as of 1/1/08	\$ 5,349.30
Interest Income	139.34
Expenditures	(1,235.85)
Balance as of 12/31/08	\$ 4,252.79

Impact Fee: William A. Horsfall

Balance as of 1/1/08	\$ 5,407.22
Interest Income	140.86
Expenditures	(1,249.23)
Balance as of 12/31/08	\$ 4,298.85

Impact Fee: Joline Kimball

Balance as of 1/1/08	\$ 5,449.45
Interest Income	141.97
Expenditures	(1,258.99)
Balance as of 12/31/08	\$ 4,332.43

Impact Fee: Andre Marcoux

Balance as of 1/1/08	\$ 5,325.73
Interest Income	138.72
Expenditures	(1,230.38)
Balance as of 12/31/08	\$ 4,234.07

Impact Fee: Theodore A. Potter III

Balance as of 1/1/08	\$ 5,349.30
Interest Income	139.34
Expenditures	(1,235.85)
Balance as of 12/31/08	\$ 4,252.79

Impact Fee: Trigger Development LLC

Opening Balance	\$ 5,306.00
Interest Income	85.39
Expenditures	(1,213.95)
Balance as of 12/31/08	\$ 4,177.44

Impact Fee: James & Liane Wind

Balance as of 1/1/08	\$5,471.78
Interest Income	142.53
Expenditures	(1,264.13)
Balance as of 12/31/08	\$ 4,350.17

Impact Fee: David Witham

Opening Balance	\$ 5,306.00
Interest Income	48.54
Expenditures	(1,206.10)
Balance as of 12/31/08	\$ 4,148.44

Impact Fee: Anthony Magistro & Heidi Ohlson

Opening Balance	\$ 5,306.00
Interest Income	37.89
Expenditures	(366.71)
Balance as of 12/31/08	\$ 4,977.18

TOWN OF WEBSTER**POLICE DRUG FORFEITURE ACCOUNT**

Opening Balance	\$ 6,542.26
Interest Income	0.00
Expenditures	(1,065.47)
Balance as of 12/31/08	\$ 5,476.79

Trust Funds Held by Treasurer:**Isabel Anderson Fund**

Balance as of 1/1/08	\$ 8,141.33
Interest Income	200.18
Expenditures	0.00
Balance as of 12/31/08	\$ 8,341.51

Land Trust Fund

Balance as of 1/1/08	\$ 14,488.36
Contributions	5,000.00
Interest Income	359.65
Balance as of 12/31/08	\$ 19,848.01

Timber Bond: Judy Garland-Vignault

Opening Balance	\$ 868.00
Interest Income	.24
Expenditures	0.00
Balance as of 12/31/08	\$ 868.24

**SUMMARY OF TOWN CLERK'S ACCOUNT
For the Fiscal Year Ended December 31, 2008**

– Dr. –

Motor Vehicle Permits Issued	\$276,073.50
Dog Licenses	3,702.50
Vital Records	523.00
Municipal Agent Fees	7,674.50
Other Fees (includes fines & dump fees)	<u>1,039.00</u>
TOTAL DEBITS	<u>\$289,012.50</u>

– Cr. –

Remittances to Treasurer

Motor Vehicle Permits	\$276,073.50
Dog Licenses	3,702.50
Vital Records	523.00
Municipal Agent Fees	7,674.50
Other Fees (includes fines & dump fees)	<u>1,039.00</u>
TOTAL CREDITS	<u>\$289,012.50</u>

REPORT OF APPROPRIATIONS ACTUALLY VOTED
Tax Year 2008

GENERAL GOVERNMENT	
Executive	\$ 10,995
Election, Registration & Vital Statistics	19,829
Financial Administration	130,465
Revaluation of Property	76,716
Legal Expenses	29,500
Personnel Administration	40,000
Planning & Zoning	19,650
General Government Buildings	50,220
Cemeteries	10,550
Insurance	108,992
Other General Government	500
PUBLIC SAFETY	
Police	197,885
Ambulance	18,901
Fire	96,664
Building Inspection	30,000
Emergency Management	4,500
Other Public Safety	500
HIGHWAYS AND STREETS	
Highways and Streets	215,712
SANATION	
Solid Waste Disposal	150,000
HEALTH	
Administration	225
Health Agencies – Franklin Regional VNA	3,351
WELFARE	
Administration	4,340
Vendor Payments & Other	9,182
CULTURE AND RECREATION	
Parks & Recreation & Youth Sports	1,150
Library	30,758
Patriotic Purposes	3,000
Other Culture & Recreation	500
CONSERVATION	
Admin. & Purch. Of Natural Resources	500
DEBT SERVICE	
Principal – Long Term Bonds & Notes	40,000
Interest – Long Term Bonds & Notes	26,460
Interest on Tax Anticipation Note	2,000
CAPITAL OUTLAY	
Machinery, Vehicles & Equipment (Amended)	3,338
Improvements Other Than Buildings	110,000
OPERATING TRANSFERS OUT	
To Capital Reserve Fund	171,550
To Expendable Trust Fun	22,500
TOTAL VOTED APPROPRIATIONS	\$1,640,433

DETAILED STATEMENT OF EXPENDITURES

EXECUTIVE

Salary – Selectmen	\$ 6,000
Wages – Moderator	305
Expenses - Executive	1,245
Town Reports	2,617
Publications - Executive	351
Supplies/Workshops	80
TOTAL:	<u>\$ 10,598</u>

ELECTIONS & REGISTRATIONS

Election Wages (Supervisors, Dpty. Town Clk., Town Clerk)	\$ 2,345
Ballot Clerks – Elections	976
Town Clerk Salary	4,960
Deputy Town Clerk Wages	2,019
Selectmen Election Wages	768
Town Clerk – Fees	4,139
Town Clerk – Expenses	526
Town Clerk – Telephone	315
Town Clerk – Assn. Dues	20
Town Clerk – Supplies	486
Town Clerk – Copier Contract	250
Town Clerk – Postage	198
Supervisors – Newspaper Notice	155
Supervisors – Printing Ballots	167
Town Clerk – Workshops & Conventions	868
Supervisors – Supplies	95
TOTAL:	<u>\$ 18,287</u>

FINANCIAL ADMINISTRATION

Administrative Assistant	\$ 38,813
Financial Administrator	38,196
Administrative Support	1,454
Tax Collector – Salary	13,285
Treasurer - Salary	1,800
Auditors	19,062
Tax Collector – Postage	1,797
Tax Collector – Expenses	81
Tax Collector – Fees	1,722
Tax Collector – Assn. Dues	20
Tax Collector – Supplies	204
Tax Collector – Workshops	321
Selectmen's Office – Workshops	472
Selectmen's Office – Postage	2,004
GFOA – Dues	25
Treasurer – Supplies	37
Copier-Svc. Contract (BOS & HP2300 Printer)	845
Tax Map Printing	466
NHMA – Dues	1,311
Selectmen's Office – Supplies	2,074
Computer Consult & Expenses (Contract)	5,158
Website – VTH Support	1,695
ADS/Tyler Technologies Support	2,956
TOTAL:	<u>\$ 133,798</u>

REVALUATION OF PROPERTY

Reval of Prop. – Contracted Services (Avitar)	\$ 17,233
Reval of Prop. – Tax Map Updates	1,700
Reval of Prop. – 20% Data Verification (Avitar)	2,626
Reval of Prop. – Avitar Software Support	4,228

Reval of Prop. – '08 Total Update "All from CR"	46,925
TOTAL:	\$ 72,712

LEGAL EXPENSES

Legal Exp. – Town Counsel	\$ 27,139
Legal – MCRD	140
Legal – Newspaper Notices	316
TOTAL:	\$ 27,595

PERSONNEL ADMINISTRATION

Personnel Administration/FICA & Medicare	\$ 37,979
TOTAL:	\$ 37,979

PLANNING & ZONING

PB & ZBA Secretary Wages	\$ 7,693
PB & ZBA Legal/Eng. Fees	4,717
PB & ZBA Steno Fees & Hearings	1,863
PB & ZBA Workshops	356
PB & ZBA Printing Ord. & Regs.	23
PB & ZBA Newspaper Notices	1,050
PB & ZBA Publications	193
PB & ZBA Postage	864
PB & ZBA Supplies	209
TOTAL:	\$ 16,968

GENERAL GOVERNMENT BUILDINGS

TH – Custodian Wages	\$ 5,410
TH – Electricity	5,681
TH – Telephone	2,606
TH – Oil	3,051
TH – Propane	1,267
TH – Repairs & Maintenance	7,471
TH – Supplies	1,757
ACTUAL SPENT:	\$ 27,243
Encumbered '08	1,949
TOTAL:	\$ 29,192

PUBLIC SAFETY BUILDING

PSB – Propane	\$ 7,679
PSB – Electricity	5,345
PSB – Maintenance	3,760
PSB – Supplies	765
ACTUAL SPENT:	\$ 17,549
Encumbered '08	1,321
TOTAL:	\$ 18,870

CEMETERIES

Cem. Commissioners – Salaries	\$ 377
Cem. – Contracted Services	7,691
Cem. – Supplies	349
ACTUAL SPENT:	\$ 8,417
Encumbered '08	2,100
TOTAL:	\$ 10,517

INSURANCES

Property Liability Insurance	\$ 18,087
Worker's Compensation Insurance	8,798
Unemployment Compensation Insurance	162
Short Term Disability Insurance	1,552
HealthTrust (Health) Insurance	78,274
Life Insurance	540
TOTAL:	\$ 107,413

POLICE

Police F/T Officers	\$	134,842
Police P/T Officers – Wages		13,948
Police Secretary Wages		9,643
Police Telephone(s)/Internet/Fax		3,496
Police Gasoline		10,107
Police Contract Services		9,048
Police – Office Supplies		956
Police Ammunition		322
Police Uniforms		1,097
Police Computer Software		3,005
Police Training/Conferences/Mtgs.		1,114
Police Subscriptions/Publications		256
Police – Witness Remuneration		300
Police – Equipment & Repairs		1,549
Police – Vehicle Maintenance		3,073
Police – Radio/Pagers Maintenance		495
	SUB-TOTAL:	\$ 193,251
Police – Special Details		347
	TOTAL:	\$ 193,598

AMBULANCE

Ambulance	\$	17,901
	TOTAL:	\$ 17,901

FIRE

Firemen's – Officers Wages	\$	9,700
Firemen's (Hourly) Stipend		12,000
FD – Telephone/Fax/Internet		1,926
FD – Gasoline		355
FD – Diesel		1,263
FD – Maint. Equipment		3,340
FD – Maint. Air Packs		38
FD – Maint. Radios/Pagers		1,272
FD – Bunker Gear		2,782
FD – Dispatch Service		13,462
FD – Dues/Subscription/Publications		418
FD – Code Enforcement (Books)		716
FD – Training		811
FD – Offices Supplies		1,036
Forestry Equipment/Supplies		147
	ACTUAL SPENT:	\$ 49,266
	Encumbered '08	12,000
	SUB-TOTAL:	\$ 61,266

MEDICAL

Medical – Training	\$	778
Medical – Supplies		2,145
	SUB-TOTAL:	\$ 2,923
SCBA (Air Packs) Final 3 rd Yr. Lease		24,102
	TOTAL OF ALL FIRE LINES:	\$ 88,291

BUILDING INSPECTION

Building Inspection Fees	\$	3,834
Septic – Review Fees		722
	TOTAL:	\$ 4,556

EMERGENCY MANAGEMENT

EM – Director Salary		1,000
EM – Central NH SOU		2,500
	TOTAL:	\$ 3,500

OTHER PUBLIC SAFETY

OPS – School Flashing Lights	\$	446
	TOTAL:	\$ 446

HIGHWAYS & STREETS

Hwy. – Roadside Mowing	\$	4,883
Hwy. – Electricity		631
Hwy. – Labor		70,238
Hwy. – Equipment		71,450
Hwy. – Fuel for Rental Equipment		521
Hwy. – Supplies & Parts		4,177
Hwy. – Signs		964
Hwy. – Paving		1,076
Hwy. – Road Salt		15,123
Hwy. – PSB Snow Removal/Mowing		675
TOTAL:	\$	169,738

HIGHWAY BLOCK GRANT

Hwy. BG – Gravel/Winter Sand	\$	43,233
Hwy. BG – Outside Rental		17,329
TOTAL:	\$	60,562

SANITATION

Solid Waste Disposal	\$	126,241
ACTUAL SPENT:	\$	126,241
Encumbered '08		20,880
TOTAL:	\$	147,121

HEALTH ADMINISTRATION

Health Administration	\$	225
Health Agencies – FRVNA		3,351
TOTAL:	\$	3,576

WELFARE

Welfare – Director – Salary	\$	1,150
Welfare – Vendor Pymts./Rent		800
Welfare – Vendor Pymts./Utilities		335
Welfare – Vendor Pymts/Heat		511
TOTAL:	\$	2,796

COMMUNITY ACTION PROGRAM

Community Action Program	\$	4,182
TOTAL:	\$	4,182

PARKS & RECREATION

P & R – Mowing/Maintenance	\$	11
P & R – Supplies		179
P & R – Veterans Memorial Park/Electricity		286
P & R – Wages		848
P & R – Parks & Youth Sports	\$	1,541
TOTAL:	\$	2,865

LIBRARY

Library	\$	30,758
TOTAL:	\$	30,758

PENACOOK COMMUNITY CENTER

Penacook Community Center	\$	500
TOTAL:	\$	500

CONSERVATION

Cons. Comm. – Administration	\$	239
Cons. Comm. – Other Conservation		150
TOTAL:	\$	389

DEBT SERVICE

Prin. – Long Term Bonds & Notes	\$	40,000
Int. – Long Term Bonds & Notes		26,460
TOTAL:	\$	66,460

CAPITAL OUTLAY

CO – Police Ballistic Vests (6)	\$ 3,297
CO – Pillsbury Lake Dam Re-Bldg. Assist	10,000
CO – Pearson Hill Road 1/3 Reconstruction	<u>91,054</u>
ACTUAL SPENT:	\$ 104,351
Encumbered '08	<u>8,946</u>
TOTAL:	\$ 113,297

TRANSFERS TO CAPITAL RESERVE

CR – Office Equipment	3,000
CR – Air Packs	5,000
CR – Police Firearms	500
CR – Police Office Equipment	1,000
CR – Bridge Improvements	40,000
CR – Fire Dept. – Dry Hydrants/Repairs	1,500
CR – Reappraisal	10,000
CR – Town Hall Improvements	5,000
CR – Police Cruiser	13,500
CR – Police Portable Radios	300
CR – Fire Truck	48,000
CR – Hwy. Land/Bldg. Fund (All from Surplus)	20,000
CR – Fire Department—Bunker Gear	5,000
CR – Public Safety Building	3,750
CR – Land Trust Fund	5,000
CR – Webster/Hopkinton TS Equipment Fund	<u>10,000</u>
TOTAL:	\$ 171,550

EXPENDABLE TRUST FUNDS

Forest Fire Expendable Trust Fund	\$ 2,500
Legal – Expendable Trust Fund (All from Surplus)	<u>20,000</u>
TOTAL:	\$ 22,500

MERRIMACK COUNTY

Treasurer – County Tax	<u>\$ 574,427</u>
TOTAL:	\$ 574,427

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer – MVSD – SAU #46	<u>\$ 2,495,010</u>
TOTAL:	\$ 2,495,010

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notification of Mortgagees	<u>\$ 133,527</u>
TOTAL:	\$ 133,527

STATE OF NEW HAMPSHIRE

Treasurer – Vital Record Fees & Marriage Licenses, etc.	<u>\$ 677</u>
TOTAL:	\$ 677

2008 REFUNDS

Motor Vehicle Overpayments	171
Inventory Penalty Refund	50
Overpayment of Taxes	1,136
Abatements	<u>8,414</u>
TOTAL:	\$ 9,771

REVISED ESTIMATED REVENUES

Tax Year 2008

SOURCE OF REVENUE

TAXES

Land Use Change Tax	\$ 30,000
Timber Tax	10,000
Payment in Lieu of Taxes	1,153
Interest & Penalties on Delinquent Taxes	20,000
Excavation Tax	300

LICENSES, PERMITS AND FEES

Business Licenses & Permits	25
Motor Vehicle Permit Fees	275,000
Building Permits	2,000
Other Licenses, Permits & Fees	7,000

FROM STATE

Shared Revenues	7,066
Meals & Rooms Tax Distribution	65,000
Highway Block Grant	60,350
Flood Control Reimbursement	24,811
Other	1,669

CHARGES FOR SERVICES

Income from Departments	3,000
-------------------------	-------

MISCELLANEOUS REVENUES

Sale of Municipal Property	1,000
Interest on Investments	18,000
Other	6,000

INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	46,925
From Trust & Fiduciary Funds	1,422

TOTAL ESTIMATED REVENUES & CREDITS **\$595,250**

GENERAL FUND BALANCE

Unreserved Fund Balance	\$478,200
Less Voted from "Surplus"	40,000
Less Fund Balance – Reduce Taxes	113,200

TOTAL UNRESERVED FUND BALANCE **\$325,000**

REQUESTED OVERLAY **30,000**

2008 TAX RATE CALCULATION

Town of:	WEBSTER	TAX RATES
Appropriations	\$1,640,433	
Less: Revenues	(748,450)	
Less: Shared Revenues	(2,789)	
Add: Overlay	31,161	
War Service Credits	<u>57,000</u>	
Net Town Appropriation	\$ 977,355	
Approved Town Tax Effort		\$ 977,355
Town Tax Rate		\$4.28
School Portion		
Regional School Apportionment	\$3,179,258	
Less: Adequate Education Grant	(489,786)	
State Education Taxes	(452,838)	
Approved School(s) Tax Effort		\$2,236,635
Local School Rate		\$9.79
State Education Taxes		
Equalized Valuation (no utilities) x	2.14	
211,606,571		\$452,838
Divide by Local Assessed Valuation (no utilities)		
213,098,061		
State School Rate		2.13
Excess State Education Taxes to be Remitted to State	0	
County Portion		
Due to County	\$574,427	
Less: Shared Revenues	(1,328)	
Approved County Tax Effort		\$573,099
County Tax Rate		<u>\$ 2.51</u>
COMBINED TAX RATE		\$18.71
Total Property Taxes Assessed		\$ 4,239,927
Less: War Service Credits		(57,000)
Add: Village District Commitment		56,529
TOTAL PROPERTY TAX COMMITMENT		\$4,239,456
Proof of Rate		
Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	\$213,098,061	\$ 2.13
All Other Taxes	\$228,349,161	<u>\$3,787,089</u>
		\$4,239,927

REPORT OF TRUSTEES OF TRUST FUNDS

<u>Name of Fund</u>	<u>Principal</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Balance</u>
Town Hall Fund	\$ 7,341.35	\$ 3,381.56	\$ 10,722.91
Office Equipment	9,069.77	(2,379.11)	6,690.66
Legal Fund - PL	16,623.42	408.63	17,032.05
Water Trust Fund - PL	62,018.06	1,524.71	63,542.77
PL – Emergency Trust Fund	8,011.71	8,205.98	16,217.69
Cemetery Trust	29,345.53	(734.68)	28,610.85
Police Cruiser CR	15,661.78	13,894.39	29,556.17
Public Safety Building	4,108.41	3,853.69	7,962.10
Cemetery Improvement	16,407.80	403.29	16,811.09
Fire Truck CR	157,524.07	51,905.85	209,429.92
Tri-Cent. Trust Fund	7,172.99	176.38	7,349.37
Re-Appraisal Fund	51,968.84	(35,895.33)	16,073.51
Webster History	9,673.06	237.76	9,910.82
Fire Dept. Bunker Gear	6,878.45	5,172.63	12,051.08
Medical Equipment CR	9,597.53	235.99	9,833.52
Dry Hydrant Repair	4,301.92	1,606.85	5,908.77
Police Fire Arms CR	549.18	513.73	1,062.91
Tax Maps CR	1,216.67	30.15	1,246.82
Bridge Improvement CR	85,298.86	42,124.71	127,423.57
Softball Field CR	2,356.89	58.05	2,414.94
Highway Equipment CR	13,893.05	341.56	14,234.61
Air Packs CR	1,296.67	5,035.16	6,331.83
Police Portable Radios	4,706.81	415.80	5,122.61
Police Office Equipment	1,004.55	211.65	1,216.20
Forest Fire Expendable Trust	5,022.82	2,625.18	7,648.00
Highway Land/Building Fund	20,031.96	20,797.35	40,829.31
Legal – Town of Webster	0.00	20,304.95	20,304.95
Webster/Hopkinton Trans. Sta.	0.00	10,006.93	10,006.93
TOTALS – ALL ACCTS.:	\$551,082.15	\$154,463.81	\$705,545.96

SUMMARY INVENTORY OF VALUATION

Tax Year 2008

Value of Land Only	Acres	Assessed Value	TOTALS
Current Use	11,289.858	\$1,410,799	
Conservation Restriction	782.315	96,125	
Discretionary Easement	.080	200	
Residential	2,972.970	92,632,700	
Commercial/Industrial	98.039	1,653,500	
Total of Taxable Land	15,191.890		\$ 95,787,811

Value of Buildings Only

Residential		\$112,955,678	
Manufactured Housing		2,882,400	
Commercial/Industrial		2,209,900	
Discretionary Preservation Easement		18,522	
Total of Taxable Buildings			\$118,066,500

Tax Exempt & Non-Taxable		(\$4,159,100)	
Public Utilities (Electric)		\$ 15,251,100	
Total Valuation Before Exemptions		\$229,105,411	
Total Dollar Amount of Exemptions		(752,250)	

Net Valuation on which the Tax Rate is computed **\$228,349,161**

**TOWN OF WEBSTER
TAX RATE 3 YEAR COMPARISON**

	2006	2007	2008
Municipal Rate Per Thousand	4.02	4.45	4.28
County Rate Per Thousand	1.87	2.08	2.51
Local School Rate Per Thousand	8.89	9.00	9.79
State School Rate Per Thousand	2.18	2.11	2.13
Total Rate Per Thousand	16.96	17.64	18.71
Pillsbury Lake Dist. Per Thousand	1.28	1.05	1.31
NOTE: 2008 was a full-update valuation of Land and Buildings			

SCHEDULE OF TOWN PROPERTY AS OF DEC. 31, 2008**BUILDINGS and EQUIPMENT:**

Town Hall:

Library & Town Hall – Land & Buildings (Map 5-18)	\$ 601,900
Handicapped Ramp	7,043
Generator	3,000
Defibrillator (1)	1,867
Furniture and Equipment (Library)	26,000
Furniture and Equipment (Town Hall)	59,600

Public Safety Complex (Police and Fire):

Land & Building (Map 5-29-1)	614,100
Site Improvements	42,358
Generator	40,500
Defibrillator (3)	5,601
Portable Radios – Fire (29)	54,230
SCBA – Fire (15)	64,033
Bunker Gear (15)	21,574
Engine 2 – Fire	37,997
Engine 3 – Fire	228,264
Ambulance 1 – Fire	47,691
Tanker – Fire	100,477
Forestry – Fire	1,500
IMC Police Software	11,100
2005 Crown Vic	10,460
2007 Ford Explorer	20,000
Police Ballistic Vests (6) (2008)	3,297

Cemeteries:

Courser Hill (Map 3-CEM2)	1,100
Chain Link Fence & Other Improvements	39,595
Beaver Dam (Map 3-CEM1)	900
Riverdale (Map 8-CEM)	800
Clough-Sanborn (Map 4-CEM)	400

Highway Department:

Salt Shed – Land & Buildings (Map 5-8)	172,900
Equipment	6,400
Materials & Supplies	21,000
Schoodac Bridge (1998)	4,000
Deer Meadow Road (1995)	37,886
Deer Meadow & Corn Hill Road (1996)	24,000
Corn Hill Road (1997)	43,135
Pond Hill Road (1997)	8,429
Corn Hill Road (1998)	9,236
Pond Hill Road (1998)	11,511
Clothespin Bridge Road (1998)	61,877
Clothespin Bridge Road (1999)	17,458
Little Hill Road (1999)	63,452

White Plains Road (2000)	75,212
Deer Meadow Road (1987)	36,756
Little Hill Road (2000)	1,548
White Plains Road (2001)	76,788
Pleasant Street (2002)	48,428
Pleasant St./White Plains Road (2003)	64,937
Christopher Roberts Road (2004)	8,800
Hollings Drive (2004)	19,000
Dustin Road (2004)	49,254
Clothespin Bridge Road (1985)	50,746
Deer Meadow Road (1986)	3,244
Deer Meadow Road (1988)	763
Deer Meadow Road (1999)	43,237
Deer Meadow Road (1991)	44,147
Deer Meadow Road (1993)	41,761
Deer Meadow Road (1994)	10,530
Dustin Road (2006)	14,648
Lake Road (2006)	48,211
Mutton Road (2007 FEMA)	5,491
Roby Road (2007 FEMA)	33,937
Clough-Sanborn Hill Road (2007 FEMA)	9,663
Allen Road, Gerrish Road, Detour Road, Pleasant Street, Pearson Hill Road & Province Road (2007 FEMA)	13,005
Pond Hill Road (2007 FEMA)	5,277
Pearson Hill Road – 1/3 Construction (2008)	100,000

All Land and Buildings Acquired Through Tax Collector's Deeds:

Map 5-35	37,200
Map 6-82	8,300
Map 6-116	235,300
Map 10-1-48	25,600
Map 10-1-56AB	13,800
Map 10-1-109	26,800
Map 10-1-139	21,900
Map 10-1-141	11,200
Map 10-1-142	26,200
Map 10-2-18	33,700
Map 10-2-21	15,500
Map 10-4-53	17,300
Map 10-4-85	50,900
Map 10-4-120	19,700
Map 10-4-143	9,900
Map 10-4-144	12,400
Map 10-5-50	4,100
Map 10-5-56	6,500
Map 10-5-61	26,500
Map 10-5-70	9,600
Map 10-5-75	6,300
Map 10-5-94	20,900
Map 10-5-121	17,900
Map 10-5-141	17,300

Map 10-5-181	17,300
Map 10-5-182	17,300
Map 10-5-183	17,300
Map 10-5-190	17,300
Map 10-6-6	8,300
Map 10-6-17	8,100
Map 10-6-29	7,200
Map 10-6-33	8,300
Map 10-6-41	23,100
Map 10-6-42	22,200
Map 10-6-82	22,200
Map 10-6-90	7,200
All Other Property:	
Map 5-5	2,500
Map 5-10	134,900
Map 6-41	77,800
Map 6-75	148,500
Map 6-82	8,300
Map 8-12	68,500
Map 10-8	64,300
Map 10-1-61	9,900
Map 10-1-70	26,400
Map 10-1-72	24,300
Map 10-1-84	23,800
Map 10-1-85	57,600
Map 10-1-88	24,400
Map 10-1-98	24,300
Map 10-4-52	17,300
Map 10-4-141	26,200
Map 10-6-43	6,200
TOTAL OF ALL NET ASSETS	\$4,927,854

Note: All Land & Building values are taken from the 2008 Assessed Values. When possible all equipment was calculated using the GASB 34 (2005) minus accrued depreciation minus three years additional depreciation. All furnishings are an estimate of the contents of the stated building. All road projects listed are based on the actual cost for the year that improvements were made.

REPORT OF THE WEBSTER POLICE DEPARTMENT

The Webster Police Department would like to take this opportunity to thank the citizens of Webster for their continued support this past year.

In July, Webster Police responded to a most violent assault upon a Webster child that nearly ended her young life. The members of the Webster Police Department spent an extraordinary number of hours investigating the case, traveling to Children's Hospital in Boston to interview the victim, hospital personnel, and family members, executing search warrants, locating the primary suspect in the case, and seizing evidence. The primary suspect was located in Florida and returned to New Hampshire to face a litany of felony charges. To date three adults have been arrested on charges related to the near fatal assault of the young girl.

Webster also saw its first crack cocaine-heroin overdose death. As with any untimely death the hours spent investigating the death can be quite numerous. This case was particularly time consuming as we pursued charges against the supplier of the drugs that led to the death of the individual, and charges of destruction of evidence against others present in the home.

The number of arrests, and the severity of the crimes committed in Webster, continues to increase. As the economic condition in our area worsens, we should expect crime rates to be on the increase, making the Police Department all the more necessary. We saw a marked increase in assaults and more violent crimes than in years past, with Webster Officers making 72 arrests in 2008, an increase from 2007.

Through a Federal Grant we were able to purchase new ballistic vests for 6 Officers; the Grant will pay 50% of the total cost for the vests, achieving our goal of replacing the old ballistic vests. It remains our goal to provide a less than lethal option for our Officers by purchasing tasers. We hope to use Capital Reserve Funds already set aside to purchase the tasers following Town Meeting.

Our mission has been, and will continue to be, to protect and serve our community in the most professional way possible. We are committed to provide the most prompt, professional response possible to your calls for assistance. If you witness a crime, suspicious activity, or have any questions or concerns, please call our dispatch center at 228-1800.

Respectfully submitted,

BRIAN P. MILANO
Chief of Police

REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

2008 did offer some opportunities to serve the local community and improve our readiness for an actual emergency.

In June, the Emergency Operation Center (EOC), located at the Webster Safety Building, was activated to conduct an emergency response exercise focused on the elementary school. These annual drills are designed to exercise our systems and enhance our response times in case of actual emergencies. The school drill was an off-site evacuation event exercise. The children were evacuated to the EOC. In the event of an actual emergency, their parents would have been notified of the evacuation and instructed to come to the EOC or to an alternate location to collect their children. The exercise helped, among other things, to evaluate the time necessary to safely evacuate the school and get all children and school staff to a safe location, in this case the EOC, as well as the time necessary to set up a triage unit. We also worked on the particulars of notification of parents and the most effective way to track children as they were released to their parents.

The EOC received a State Grant to update and install a new, powerful radio system. The State of New Hampshire paid for all equipment and installation. The equipment allows for EOC personnel to communicate to all emergency personnel in the field; this includes all local police and fire department personnel as well as county and state agencies. This technology improves our ability to communicate from the EOC during an emergency and improves emergency response times.

We are in the final stages of procuring a FCC licensed local Town radio frequency for enhanced communications during future emergencies. This will allow local emergency response personnel to communicate without tying up the primary emergency frequencies.'

The recent ice storm in December caused enormous damage statewide resulting in widespread power outages. Most Webster residents were out of power for several days. Damage to power systems, including many "line down" conditions, caused some road closures. White Plains Road was closed for several days due to a primary conductor line down in the roadway. While the Webster EOC was not activated, our former Grant for a high-energy generator allowed us to serve the residents during the ice storm. The Safety Building was open for residents in need of water and use of the facilities including showers. Several residents took advantage and were grateful for the available safety facility resources. Our Officers kept in contact with the special needs population during the outage, to ensure they were warm and given any assistance needed.

The December ice storm did result in a disaster declaration and Webster should receive funds to cover some of the cost of clean up efforts that followed the storm.

Respectfully submitted

BRIAN P. MILANO

Emergency Management Director

REPORT OF THE FIRE DEPARTMENT

2008 was a very busy year for the Fire Department. Total number of emergency responses was up 9.5% from 2007. The men and women of the Fire Department responded to 170 emergency calls and logged over 2000 hours of service.

While the largest percentage of our calls continues to be emergency medical incidents we did have an increase in fire activity throughout the mutual compact. We saw an increase in mutual aid responses to building fires in several neighboring communities, and we did have a building fire in Webster this year. A single family home on Battle Street caught fire on June 4th. We had several members working in Town that day and this resulted in a quick response time. An aggressive interior attack was done and the fire was knocked down in about 10 – 15 minutes. We were able to save some of the homeowner's belongings but the quick extinguishment was not enough to save the home. The insurance company decided the damage to the structure was too great and the house was replaced.

2008 was also a good year for recruitment. We have added four new members, and all of them come with either extensive fire or EMS training. Our new members are Corey Welcome, Angela Welcome, Arthur Dickerman, and Sherry Leduc.

Extreme weather events struck our community again this year. A severe thunderstorm over the summer caused significant damage in an area around Lake Winnepocket. Dozens of large trees were toppled; several of them struck buildings causing serious structural damage. Others took down power lines and blocked all roads leading into the area. Utility crews worked overnight to restore power and clear the debris. The December ice storm caused major damage in our community and left large areas of the Town without power for up to a week. The Fire Department was busy during the storm and the days following it. We responded to many calls for service for flooded basements, downed power lines, and welfare checks on the elderly and residents with special medical needs.

Cleanup from the ice storm will probably last well into the spring. With the amount of brush and tree litter in peoples yards I expect to see an increase in requests for burning permits. I would like to remind everyone of the rules for outside burning. The only time you are allowed to burn without a permit is when the ground is completely covered by snow. The rest of the year permits are required for all outside fires, including outdoor fireplaces and chimneys. Permits can be obtained at the Public Safety Building on Thursday nights after 7 pm. If you want to have a fire over the weekend *please* plan ahead and get your permit on Thursday nights. Our Deputy Wardens are often busy during the weekends and not available for permits.

Deputy Warden	Jon King	648-2490
Deputy Warden	Colin Colby	648-2150
Deputy Warden	Bob Drown	648-2520/648-2210
Deputy Warden	Roy Fanjoy	648-2242
Warden	Adam Pouliot	848-0314

I would like to thank all the members of the Fire Department for their dedication and commitment. I would also like to thank the Board of Selectmen and the citizens of Webster for your continued support.

BREAKDOWN OF CALLS FOR 2008

Emergency Medical	93
Building Fire	1
Aid to Other Towns	20
Vehicle Accidents	12
Gas Leak/Spill	3
Chimney Fire	2
Downed Power Lines	13
Water Problems	3
Illegal Outside Burning	6
Carbon Monoxide	3
Alarm Activations	4
Animal Rescue	2
False Alarms	5
Brush Fire	1
Appliance Fire	1
Electrical Fire	1
<hr/>	
TOTAL	170

Total for 2007 was 154

9.40% Increase in 2008

Respectfully submitted,

ADAM M. POULIOT
Fire Chief

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. Under State law (RSA 227-L:17) 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) 271-2214, or online at www.nhdfl.org.

Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened 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!

2008 FIRE STATISTICS

(All fires reported as of November 24, 2008)

(figures don't include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS

County	Acres	# of Fires	County	Acres	# of Fires
Belknap	43	82	Hillsborough	13	54
Carroll	6	40	Merrimack	12	67
Cheshire	28	45	Rockingham	35	46
Coos	5	18	Strafford	9	20
Grafton	12	52	Sullivan	12	31

CAUSES OF FIRES REPORTED

		2008	Total Fires	Total Acres
Arson	2	2008	455	175
Debris	173	2007	437	212
Campfire	35	2006	500	473
Children	23	2005	546	174
Smoking	36	2004	482	147
Railroad	2			
Equipment	11			
Lightning	11			
Misc.*	162			

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

ANNUAL REPORT TO BOARD OF DIRECTORS CAPITAL FIRE COMPACT

This report is presented to the Board of Directors of the Capital Area Fire Compact as a summary of general activities for the 2008 calendar year. It is also forwarded to the governing bodies of the Compact's member communities for informational purposes.

The Compact departments provide emergency fire and rescue services, including emergency dispatching, to its twenty member communities. The Compact's operational area is 711 square miles with a resident population of 124,827. We also provide and receive mutual aid responses with communities beyond our member area.

Dispatch services are provided by the City of Concord Fire Department's Communications Center utilizing eight shift dispatchers and the Dispatch Supervisor. Fire and Emergency Medical dispatched calls totaled 21,967 in 2008. We continue to be one of the busiest regional dispatch centers in New Hampshire. The detailed activity report by community is attached.

The Chief Coordinator responded to 152 incidents in 2008, assisted departments with management functions on major incidents, and participated with Chief Officers on mutual aid response planning. Data entry of dispatch information is handled at the Compact's administrative office utilizing a part-time Administrative Assistant. The Chief Coordinator continued to participate on several State and regional committees that affect mutual aid operations.

The 2007 Command Vehicle responds to all major mutual aid incidents and is available to function as a Command Post.

In 2008, the State of New Hampshire suffered heavy damage from severe weather conditions. One of these major events was a tornado that touched down in the Deerfield/Epsom area on July 24th and quickly traveled northerly ending in the Ossipee area. This event caused heavy property destruction and the loss of a life. The other major event was a severe ice storm in December in the southern sections of New Hampshire. Heavy ice damage caused major power outages affecting upwards of 300,000 residents and businesses for many days. These events tested the resources of many public safety agencies, including the Compact. Although many of our member communities were directly damaged, we were able to play a major role in providing personnel and equipment resources during both of these events to other communities. Most of these responses were provided through use of the New Hampshire Fire Mobilization Plan, a response plan that the Compact heavily supports and participates in.

With the aid of Homeland Security grant funding, we continue to move forward toward completion of radio upgrades to digital capability. The installation of a digital capable radio console is in progress at Fire Alarm Dispatch as this report is being written.

The 2008 Compact operating budget was \$851,282. All Compact operations, including the Chief Coordinator's position, office, command vehicle, and dispatch services are provided through this budget. Funding by the member communities is based on a combination of property valuations and population.

The Compact Training Committee chaired by Assistant Chief Dick Pistey with members Chief Keith Gilbert, Chief Gary Johnson, and Chief Peter Angwin assisted all departments in hosting mutual aid training exercises during the year. Mutual aid drills involve several departments and test the system capabilities in fire suppression, emergency medical, mass casualty, rescue, hazardous materials, incident management, and personnel safety. We thank the Training Committee for their continuing support to the Compact.

The Central New Hampshire HazMat Team, representing 55 communities in the Capital Area and Lakes Region Mutual Aid Systems continues to train and responds to hazardous materials incidents in our combined coverage area. The team operates under the direction of Chief Bill Weinhold with three response units and will welcome personnel interested in becoming active members. We appreciate and thank the team's

members for their dedication in providing this important emergency service.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

DICK WRIGHT, Chief Coordinator
Capital Area Fire Compact

2007 – Annual Incident Report – 2008

ID #	Town	2007 Incidents	2008 Incidents	% Change
50	Allenstown	772	695	-11.10%
51	Boscawen	247	256	3.50%
52	Bow	1265	1220	-3.70%
53	Canterbury	283	326	13.20%
54	Chichester	540	527	-2.50%
55	Concord	7731	7413	-4.30%
56	Epsom	994	903	-10.10%
57	Dunbarton	212	261	18.80%
58	Henniker	888	842	-5.50%
60	Hopkinton	1135	1160	2.20%
61	Loudon	841	819	-2.70%
62	Pembroke	420	310	-35.50%
63	Hooksett	2077	1968	-5.5%
64	Penacook RSQ	624	700	10.90%
65	Webster	154	170	9.40%
66	CNH Haz Mat	7	6	-16.70%
71	Northwood	579	663	12.70%
72	Pittsfield	726	720	-0.80%
74	Salisbury	129	128	-0.80%
79	Tri-Town Ambulance	2004	1894	-5.80%
80	Warner	432	444	2.70
82	Bradford	250	305	18.00
84	Deering	208	237	12.20
	Totals	22518	21967	2.7%

REPORT OF THE HIGHWAY DEPARTMENT

The start of 2008 brought us some heavy snowfall and challenges with plowing but the Webster residents prevailed with snow shovel in hand. The spring and summer seasons posed their own set of challenges due to the wet weather but eventually we were able to continue routine road maintenance. In late summer we were able to continue our road projects and completed Lake Road and started Pearson Hill.

I would like to take this opportunity to express my gratitude to all the good people of Webster. Together we can make it work.

Respectfully submitted,

EMMETT A. BEAN

SOCCER ROUNDUP

The 2008 Soccer season started out this year under new direction with the formation of the Webster Youth Soccer, a group of volunteer parents. To help us through this first year we received sponsors for the kindergarten through 5th/6th grade boys' soccer teams. This allowed us to maintain the same soccer registration fees from last year so that any Webster youth would be able to play soccer. We would like to say thank you to our sponsors for supporting Webster youth this season: R.T. Lake, Eastern Valley Landscaping, Steel Umbrella, and Hopkinton Forestry.

The 2008 Soccer season continued with the 4th summer of hosting the British Challenger Soccer Camp from August 4-8th. We had 41 children participate in the camp this year ranging from our youngest players (ages 4-5 yrs old-Mini-soccer) to the Advanced Camp for (12-15 yrs old). These children braved the rainy New England weather. They also learned about Wales and England from the three coaches we hosted from the United Kingdom.

We had 62 players from Webster this year. We continued with the combined (Salisbury and Webster) 5/6 boys and 5/6 girls teams in the Merrimack Valley Soccer League. This allowed the players a chance to play other recreational soccer teams in the area. Our players enjoyed meeting and playing against other players from the area. We also continued a combined (Boscawen, Salisbury, Penacook and Loudon) boys 7/8 grade team, 9-12 grade co-ed team and the 7/8 girls team in the Merrimack Valley Soccer League. This provided an opportunity for children who enjoy playing soccer to continue to play at a recreational level. We ended the season by hosting a total of 8 tournaments with the Towns of Boscawen, Penacook and Salisbury. These tournaments ranged from the Kindergarten Soccer Festival through to the 5/6 Grade Boys and Girls MV World Cup and 7th/8th grade girls MVSL Tournament. Thank you to the parents and coaches who gave of their time and energy during the 2008 season.

In 2009 we continue to look for ways to provide opportunities for our children to play and enjoy the game of soccer. The 4th British Challenger Soccer Camp is scheduled for August 3-7th and looking to add some "keeper" or goalie training. The new season of games are planning to start the beginning of

September. If you have any questions or are interested in helping out with soccer, please call Heidi Pelchat, 648-6416.

Respectfully submitted,

HEIDI PELCHAT

REPORT OF THE WEBSTER FREE PUBLIC LIBRARY

2008 drew to a cold and shivery close, but we were happy that we were able to make some folks' lives a bit brighter during the extended power outage in December. Thanks to the Town Hall's generator, we were able to provide warmth, internet access, and books to those who were without power.

The Downloadable Audio Books program continues to be a big hit among audiobook fans. The members who used it downloaded 417 audiobooks during 2008. The New Hampshire State Library is hopeful that the company that supplies us with our downloadable books will soon be able to offer downloads for iPods and Macs.

Our Summer Reading Program this year was the Australian-themed "G'Day for Reading," which culminated in a visit from entertainer Steve Blunt, who soon got us hopping like kangaroos. It was a fun end to a fun program. We received a grant from the New Hampshire State Library's "Kids, Books and the Arts" program to pay a large part of Blunt's fee.

We added 553 books and other materials to the library, and removed 479, giving us a collection of 11,190. Sixty-one names were purged from our patron files, and 66 new members signed up, leaving us with 481 registered borrowers. There were 2,308 visits to the library, 6,398 materials were checked out, we borrowed 121 materials from other libraries, and loaned out 541.

We thank everyone who supported the library in 2008: Our Wednesday evening volunteers, the parents and others who helped out during our Summer Reading Program, Judith O'Donnell for her generous monetary donation, and everyone who brought in their used books, or dropped a little something into our donation can.

Respectfully submitted,

SANDY STARKEY, Chair
SUE BARNES, Secretary
MARTY BENDER, Treasurer

REPORT OF THE CEMETERY TRUSTEES

Trees were taken down at Riverdale Cemetery by Old Yankee Tree due to possible destruction that they may have caused if they weren't removed.

This year's summer maintenance was again handled by Roberts Landscape Maintenance. We would like to express our appreciation to Sue and her crew for another year of a job well done.

We would like to remind people about the rules and regulations concerning

the use of the cemeteries:

- New lots are available at no charge to Webster Residents and Taxpayers.
- Non-residents are admitted for burial in existing lots belonging to relatives at the request of the family provided there is space available.
- Once a lot is laid out by the Trustees, corner stone markers must be installed. Head-stones are required to be installed within one year of a burial.
- Grave openings and closings are the responsibility of the Trustees; arrangements for payment must be made by the funeral home in charge or by the individuals making arrangements for the burial of cremated remains without a funeral home in charge. Payments must be made in advance of openings.
- Regarding shrubs, plants and flowers, the Trustees require the following be observed to help keep maintenance cost down:
 - Only annual or cut flowers are allowed at grave sites. Shrubs or perennial plants are **NOT** allowed.
 - Waterproof vaults are required for the interment of caskets.
 - No burial after the ground has frozen or snow cover is on the ground.
 - Please **DO NOT** throw any trash from the cemetery over the fences as the land over the fence is private property.
 - Generally we don't start burials until after May 1st depending on the weather and ground conditions.
 - The cemeteries are closed as of December 1st. Depending on weather conditions they may close earlier.

Anyone with questions or concerns can contact any Cemetery Trustee or the Town Office.

Respectfully Submitted,

BRENDA J. SILVER
 PATRICIA E. INMAN
 LINDA P. MOCK
 Cemetery Trustees

REPORT OF THE PLANNING BOARD

The current economic climate has curtailed the number of subdivision applications. The Board approved two 2-lot subdivisions, one of which was combined with a lot line adjustment. One additional lot line adjustment was approved along with five voluntary mergers. Two site plan reviews were conducted and approved concerning commercial operations previously approved by the Zoning Board of Adjustment.

Four warrant items proposing Zoning Ordinance amendments were submitted for Town Meeting approval (Floodplain Regulations, On-site Wastewater Treatment, Growth Management and Groundwater Protection). All were approved. The Onsite Wastewater amendment has been modified and will be submitted for approval at this year's Town Meeting.

A Temporary Driveway Application for logging purposes was developed and

approved for use on a trial basis. Compliance with all aspects of the existing Driveway Regulations was thought to be too onerous for loggers.

The Legislature has enacted new rules, effective July of 2009, which will require towns to allow "Workforce Housing" in a majority of areas zoned as residential. Included in these rules is a requirement that towns allow multi-family rental dwellings of at least five units. The multi-family requirement is especially troublesome for Webster since the Town currently prohibits multi-family dwellings except for two unit dwellings by special exception. The Planning Board is currently studying the entire "Workforce Housing" issue to determine what the Town needs to do to comply. The multi-family requirement especially, as drafted by the Legislature, leaves many unanswered questions for small towns such as the existence of adequate fire protection and lack of public water and sewers. In this writer's opinion, the Legislature should go back to the drawing board on this one and determine what is feasible for small towns like Webster as opposed to larger towns and municipalities such as Manchester and Concord.

Respectfully submitted,

CLIFFORD G. BROKER
Chairman

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

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 comply with State Statute by preparing and adopting regional plans and a regional housing needs assessment and by evaluating developments of regional impact, to provide data, information, training, and high-quality, cost-effective services to our member communities, to advocate for our member communities and assist and encourage them in intermunicipal endeavors, and to coordinate our efforts with other regional planning commissions in New Hampshire.

On behalf of the Town of Webster in 2008, CNHRPC staff:

Provided technical assistance to local officials and citizens, as issues related to land use, transportation, environmental, economic, and general planning.

Received a grant to create a corridor management plan for the Currier and Ives Scenic Byway, which runs from the Salisbury-Franklin boundary to the Henniker-Hillsborough boundary.

In addition to the specific services described above, in 2008 the Central New Hampshire Regional Planning Commission:

- Held four Commission meetings (in February, June, September, and November) with programs including transportation policy in NH, the new workforce housing law, and green building techniques. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend. Please refer to the calendar on our website for upcoming meetings and events.
- Coordinated workshops related to Planning Board process, land use/transportation planning issues, and Innovative Land Use techniques and hosted APA audioweb conferences.
- Conducted over 200 traffic counts throughout the region and analyzed

accident and other NH DOT data.

- Adopted a new Regional Transportation Plan and a Coordinated Transit Plan.
- Coordinated meetings of the CNHRPC Transportation Advisory Committee (TAC). The TAC:
 - Renders technical advice to the CNHRPC regarding transportation plans, programs, and projects;
 - Evaluates and ranks application for the Transportation Enhancement (TE) and Congestion Mitigation and Air Quality (CMAQ) programs. Each program is competitive statewide with more than 3 million dollars in federal funding per year for the TE program and 7 million for the CMAQ program.
 - Evaluates and ranks projects within the Regional Transportation Improvement Program (TIP). The Regional TIP provides an avenue for projects to be considered for inclusion within the Statewide 10 Year Transportation Improvement Plan which is the guiding document for all major highway improvements on State roads.
 - Reviews and recommends adoption of the Regional Transportation Plan.
- Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC) and the Five Rivers Conservation Trust.
- Through the N.H. Department of Environmental Services Regional Environmental Planning Program [environmental planning support to the nine regional planning commissions], 2008 REPP work items included editing and producing the first volume of an Innovative Land Use Techniques handbook and assistance to member communities in adopting ILU techniques.
- Through the N.H. Office of Energy and Planning, utilized Targeted Block Grant funds to update the CNHRPC Regional Housing Needs Assessment, to update the GIS system, and to provide technical assistance to local officials and communities.
- Prepared numerous grant applications for the region as a whole and on behalf of member communities, including EPA Brownfields/petroleum grants, local source water protection grants, HCPP (Housing and Conservation Planning Program) and “moose plate” grants, and Safe Routes to School grants.
- Updated our website to provide better access to land use, environmental, transportation, GIS, and other data.
- With the financial support of Concord 2020, developed and implemented an alternative transportation service “PATH” – Program for Alternative Transportation and Health – which encourages and provides incentives for people to rideshare, bicycle, walk, or take transit to work.
- On behalf of the New Hampshire Association of Regional Planning Commissions, with the generous financial support of New Hampshire Housing, NH Department of Environmental Services, CDFR, and NHARPC, planned and held the 2008 Fall Planning and Zoning Conference at Loon Mountain.

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

REPORT OF UNH COOPERATIVE EXTENSION – MERRIMACK COUNTY

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 94 years with a broad variety of non-formal educational offerings. One in four Merrimack County residents took advantage of at least one Extension program last year.

We offer programs 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 acculturation for refugee families. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

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. We provide guidance to community boards on current use, timber tax law, and other land-use issues. We also help social service agencies plan programs and stay current with the latest research and best practices.

Our county staff participate – and sometimes take leadership roles – in many State and local coalitions, among them the Franklin and Concord Asset Building Coalitions, the Concord Substance Abuse Coalition, the Timberland Owners Association, N.H. Farm and Forest Exposition Board, Ausbon Sargent Land Trust Outreach Committee, N.H. Association for Infant Mental Health, the State Marriage and Family Advisory Board, the N.H. Volunteer Administrators Association, and Pittsfield Youth Workshop.

Merrimack County Extension provides fact-sheet notebooks to all town libraries and our educators often appear on WTPL Radio (107.7 FM), which offers information to residents throughout the station's listening area.

UNH Cooperative Extension operates a statewide toll-free Info Line (1-877-398-4769) at our Family, Home & Garden Education Center, staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m. on Wednesday evenings. Last year, the Info Line handled nearly 700 requests from Merrimack County residents.

Finally, UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, 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.

Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

REPORT OF THE WEBSTER CONSERVATION COMMISSION

First and most importantly, the WCC would like to thank the Town for supporting us at the 2008 Town Meeting by voting to add \$5,000 to the Land Trust

Fund. The money will be used to support land conservation in Webster that will help us achieve our mission to preserve the rural character of our Town. More information about the Land Trust Fund can be found on our web page that was created in conjunction with the rollout of the Town's new website. We were excited to launch our own web page where we post all of our agendas and meeting minutes, giving residents an easy and accessible way to keep up with our activities.

(http://websternh.virtualtownhall.net/Pages/WebsterNH_Conservation/index)

It contains helpful links, a place to post useful conservation information, and our mission statement. A link to our page can also be found on the NH Association of Conservation Commissions website as well.

Our Natural Resource Inventory received a boost with the help of former resident, Adam Bronstein, who produced some fabulous maps for us. The maps assist us in identifying areas of particular conservation interest and show us where areas of significance overlap. As new land conservation projects emerge, the inventory and supporting maps allow us to focus limited funds on the most important projects with the highest conservation value.

We continue to work with the Ausbon Sargent Land Trust on phase IV of the Courser Project that will protect over 300 acres in Webster. They successfully closed on phase III of the Courser project at the end of 2008 protecting 440 acres in the Schoodac Brook watershed in Warner and Webster. As more land owners choose to protect parcels of their land, while still preserving forestry, recreational and agricultural pursuits, new land conservation projects continue to present themselves. With your continued enthusiasm, generosity and support, we will be prepared to assist them when they do.

Respectfully submitted,

MARYJO MacGOWAN
Chairman

Members of the WCC: Jack Chwasciak, Nancy Clark, Jane Difley, Sally Embley, Betsy Janeway, Susan Roman, Nancy Van Loan

REPORT OF THE VISITING NURSE ASSOCIATION OF FRANKLIN

The Franklin VNA and Hospice continues to provide quality home health care services to the residents of Webster. It is an honor to serve our neighbors and their families when they are in need of professional health care provided in the comfort of their homes. In the past year we have made 344 visits to residents of Webster, and have logged 64,161 miles agency-wide. We have provided blood pressure clinics and flu clinics to support the disease prevention efforts of our neighbors. We are committed to providing excellence in patient care.

Our Hospice program continues to grow in our communities. This year we contracted with Mountain Ridge Genesis Nursing Home to provide Hospice care to some of their residents who meet hospice criteria. We have really enjoyed getting to know their staff and have collaborated to explore ways to work to-

gether to meet the patients' care needs. We hope to expand our nursing home contracts to other area facilities.

In 2007 we applied for and received a grant from Franklin Savings Bank to upgrade and expand our HomMed telemonitoring program. This summer we were able to complete that process by purchasing a new monitor operating system and leasing seven new units to place in patient homes. This allows us to provide an efficient method of assessing fragile patients in their homes daily without making an extra nursing visit. We have been able to prevent hospitalization of several patients and picked up on impending changes in others. This is an effective use of technology as an intervention in home care. In the past year we have provided home monitoring for 29 patients.

In January of 2008 the Centers for Medicare and Medicaid significantly changed the tools used to assess the patient, the formulas applied to those assessments which determine the payments we receive, and many of the codes used to convey the nature of the patient's diagnosis and, therefore, severity of illness. It has taken several months to get accustomed to these changes and we are now seeing the impact on our financial picture. We experienced a 2.73% Medicare cut in 2008 and we will see another 2.73% cut in 2009. Our challenge is to increase the numbers of patients taken under care, accurately assess them and provide for their care needs efficiently in an effort to offset the reimbursement cuts we have received. We are currently enjoying a fully staffed clinical team who demonstrate the highest level of commitment and caring. We are blessed to have them and the support staff who keep our agency running smoothly.

Webster is represented on our Board of Directors by Janet Broker and Kitty Fifield.

REPORT OF THE HOPKINTON/WEBSTER MSW FACILITIES

The Hopkinton/Webster MSW Facilities had another busy year in 2008. Around 7,000 tons of materials, in about 30 different categories, were recycled or properly disposed of. Environmental consciousness and fiscal responsibility has been the operational focus.

The amount of household trash disposed of declined, and the percentage recycled increased, for the second straight year. Over 40 tons of potentially hazardous items, such as electronics, were shipped to processors and the percentage of Construction & Demolition debris recycled into fuel and aggregates increased from 40% to 48%.

Revenue was up in 2008 and the proposed 2009 Transfer Station budget is less than the 2007 Transfer Station budget. The collapse of recycling markets will have an impact on recycling revenue in 2009 but other revenues are expected to be up and cost-containment and revenue maximization initiatives are always in the works. Recycling will continue to save the communities money in 2009 regardless of recycling market conditions.

The Hopkinton/Webster Landfill Committee, which is chartered by voters to make operational and policy recommendations to the respective Select Boards, was revived in 2007 and very active in 2008. The committee reviewed policies, fees, and general operations. Budget expenses and revenue sources

were discussed and strategies such as Single Stream Recycling and Pay-As-You-Throw were evaluated. Recommendations were made to the Boards in all of these areas.

There will be plenty of challenges looking forward to 2009 and beyond but a commitment has been made to provide Hopkinton and Webster with Environmentally sound solid waste management practices in a fiscally responsible manner. Short and long term planning is an ongoing process that recognizes that there are always more improvements to be made. Residents will continue to get their money's worth of these necessary municipal environmental services.

Respectfully submitted,

STEVE CLOUGH
Asst. PW Supt., Waste
Town of Hopkinton

REPORT OF THE CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOP. – 2008 BUDGET

1. Wheelabrator Concord Company Service Fee	\$3,923,091
2. Reconciliation	50,000
3. Bypass disposal Cost Reserve	224,000
4. Franklin Residue Landfill	
a. Operation and Maintenance	\$2,490,337
b. Expansion Sinking Fund	0
c. Closure Fund	84,000
d. Long Term Maintenance Fund	<u>129,000</u>
Total	\$2,703,337
5. Cooperative Expenses, Consultants & Studies	477,245
TOTAL BUDGET	\$7,377,673
6. Less: Interest, surplus, and over GAT	<u>-1,487,000</u>
Net to be raised by Co-op Communities	\$5,890,673

2009 GAT of 128,332 and Net Budget of \$5,890,673 =

Tipping Fee of \$45.90 per ton

We are happy to report to all member communities that 2008 marked our nineteenth complete year of successful operations. Some items of interest follow:

The 2009 budget reflects a tipping fee of \$45.90 per ton. This represents an increase of \$3.35/ton. We can expect a substantial increase in the tipping starting in 2010 as the new contract with Wheelabrator goes into effect.

A total of 127,061 tons of Co-op waste was delivered to the Wheelabrator facility this year. This represents a decrease of 7,297 tons from 2007.

A total of 60,921 tons of ash were delivered to the Franklin ash monofill for disposal. The ash landfill continues to operate very well. Phase IV Stage I is being filled at this time. Phase V construction has been completed and will provide disposal capacity through 2014.

The Joint Board has approved the continued exploration of the idea of building a single stream recycling facility to improve recycling rates and offset the increased tipping fees. The Co-op has visited several single stream facilities and has contacted many communities in an effort to determine interest in joining with the Co-op in this effort. A final decision is expected to be made in May of 2009.

REPORT OF THE HISTORY COMMITTEE

The Presidential Primary was held January 8, 2008. There were 1,188 voters on the checklist to start, 118 new voters registered that day with 903 voting. Barack Obama received 191 votes, Hillary Clinton 181, John Edwards 104 and several others with fewer votes for the Democrats. For the Republicans, John McCain received 154 votes, Romney 92, Huckabee 46 and the rest received fewer votes.

The Town Warrant and Budget Hearing was held on February 12, 2008. This annual event was hosted by the Daniel Webster Grange.

Snow was the topic of conversation as Concord officially had 102 inches through February 27; by the end of the season it was the second highest snow amount on record. I think we were all sick of shoveling and plowing snow.

Some Pillsbury Lake residents would like to dissolve their Water District as they have their own wells and do not use the District's wells. It was voted on at their Annual Meeting and failed, 98 no to 32 yes. A 2/3 vote was required.

The Annual Merrimack School District meeting was held at the High School on March 12. A \$33.6 million budget was approved.

The Webster Town Meeting to vote for officers and Planning and Zoning ordinances was held on March 11, 2008. The Town Budget and Warrant discussion was held March 15, 2008. The budget was set at \$1.6 million, a rise of 4.6 percent. It was voted to discontinue the following Class VI roads at Pillsbury Lake: Amherst, Danbury and Rogers Drives and Wentworth Circle, but not Pond Hill and Gerrish Roads.

The owners of Cold Brook, Jim and Tina Schindelwig, are trying to add more campsites to the campground. They were denied by the Zoning Board because they have added buildings and campsites without prior permission. There is now a lawsuit pending.

Sorry to report the death of our dedicated public servant, Town Clerk, Barbara Hochrein.

The New England Championship Canoe and Kayak races had to be cancelled due to high water.

There was a fire at the home of Randy Inman, 1604 Battle Street. He has since rebuilt.

A Memorial Day Celebration hosted by Webster's Old Meeting House members was held May 30, 2008. The Webster Elementary School children provided a program, then placed flowers on the graves of Veterans at Corser Hill Cemetery.

The traditional Webster Community Summer suppers started July 5th. They are sponsored by the Church, Grange and Women's Union. Only five (5) suppers were held due to a conflict with the rental of the Town Hall.

Another year without an Old Home Day. The choir of the Webster Church sponsored a Chicken Barbecue on August 16. Old Home Sunday was observed at the Church with Ronald Frost, a lifetime resident and former Selectman, as guest speaker.

The 1st Annual Barbara Hochrein Memorial Gold Tournament was held August 15 at the Loudon Country Club. The golf tournament was followed with a chicken barbecue. The proceeds go to a fund for an annual award to a student furthering his/her education. It was given this year to Charlotte Evanofski who is attending Syracuse University.

The Webster Congregational Church sponsored its annual Food Booth at the Hopkinton Fair. Many people – residents, non-residents, friends of friends – help to keep this money maker going. It did very well.

The Webster PTO hosted the Town-Wide Yard sale on a beautiful September 20th weekend.

The last Wooden Bowl Company is now at the former Cowdrey's Country Store on Battle Street. It is owned by Paul Silberman.

In October, the stock market fell to an all time low. Several large banks, insurance companies and financial institutions closed. Large retail stores went bankrupt. The three (3) big U.S. auto companies, Ford, GM and Chrysler were close to closing and asked the U.S. Government for financial help. A large number of companies downsized, laying employees off. This down turn in the economy has really hit some residents hard, especially seniors counting on their interest and dividends from stocks and bonds to survive.

A record number of residents turned out to vote on November 4. There were 1,109 voters on the checklist to start and 102 new voters registered that day. At 8:00 AM the line went out the door to the road but after that the wait wasn't too bad. Barack Obama got 595 votes to John McCain's 490. Across the nation, Obama won big.

Last winter we had lots and lots of snow, but just missed the record of 122 inches. Then we had rain. The year 2008 was declared the wettest in Concord ever.

On December 12 we had snow, rain and a terrible ice storm. Power was lost to over 400,000 homes in New Hampshire. Trees, electric power poles and lines were down across roads and on some homes. People were without lights and heat from a few hours to over two (2) weeks during cold weather. Most of the residents on the north end of Webster with Unittel got power back within a couple of days, but PSNH customers, which includes Pillsbury Lake and the southern part of Webster, were in the dark and cold for six (6) to seven (7) days. The lucky homeowners were the ones with generators because they could have heat, lights and water.

Can you remember when gas was five (5) gallons for \$1.00? It was very

different this summer when it was \$4.00 per gallon. It is now down to \$1.50 per gallon. Heating oil was up to close to \$5.00 a gallon, but it has dropped to \$2.50. Many people locked in at the higher price as prices were predicted to go even higher; they are now stuck paying the higher price. Wood was selling around \$175.00 a cord, then jumped to \$300.00 a cord by some dealers this winter.

Food prices jumped accordingly with transportation costs increasing.

TEACHERS AT WEBSTER ELEMENTARY SCHOOL

Kindergarten	Janet Lemire
Grade 1	Gwen Hall
Grade 2	Linda Kimball
Grade 3	Cheri Perelli
Grade 4	Daniel Diachenko
Grade 5	Nancy Dobe
Building Aide	Laurel Foss
Secretary	Helen Brannigan
Principal	Sandra Davis

SCHOLARSHIPS –

Daniel Webster Grange – Nicole Hewes

4-H LEADERS –

Early Hour – Sandra Creighton and Lorna Bates
 Merrimack County Oxbows – Robert Pearson, III
 Creative Crafts – Donna Frost and Lorna Bates

DANIEL WEBSTER GRANGE – Master Steve Hewes

WEBSTER WOMEN'S UNION – Eleanor Corliss

NH CIRCLE OF HOME AND FAMILY – Yvonne Wheeler

SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE –
 Gerald Monz

SCHOOL BOARD MEMBERS –

Normandie Blake and Thomas Godfrey

GIRL SCOUT LEADERS –

Brownie & Daisy Troop – Kathy Lacourse
 Junior Troop – Karla Silver
 Junior Troop – Tracy Balch
 Seniors Troop – Terry Ohlson-Martin
 Seniors Troop – Charlene Vary & Mary Evanofski

**MINUTES OF THE WEBSTER
TOWN MEETING MARCH 11, 2008 and MARCH 15, 2008**

**THE POLLS WERE OPEN FROM 10:00 A.M. TO 7:00 P.M. TO ACT ON
ARTICLES 1 through 6**

1. Results of the balloting were as follows:

OFFICE	# YRS. TERM	NAME	#OF VOTES
Selectman	3	David Klumb	143
Tax Collector	1	Madeleine L. Roberts	156
Town Clerk	1	Barbara Hochrein	155
Treasurer	1	Mary Welch	147
Library Trustee	3	Sandra Starkey	154
Cemetery Trustee	3	Brenda Silver	144
Trustee of Trust Funds	3	Judith Jones	140
Supervisor of the Checklist	6	Jane Millon	144
Moderator	2	Harold Janeway	133

157 ballots cast – (includes 1 absentee ballots)

2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows? (By Ballot)

Amend the floodplain ordinance as necessary to comply with requirements of the National Flood Insurance Program.

The Planning Board recommends this article.

(This amendment updates the existing Article IX, Flood Plain Development, to be in compliance with the Federal Emergency Management Agency (FEMA) regulations.

YES – 135

NO – 20

3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows? (By Ballot)

7. ONSITE WASTEWATER TREATMENT:

A. No cesspool, or sewage disposal leach field, including the associated limits of disturbance, shall be constructed less than one hundred (100) feet from wetlands and surface waters or from wells. Septic tanks must be at least seventy-five (75) feet from a private water supply well. No cesspool, septic tank or sewage disposal system shall be constructed within seventy-five (75) feet of drainages swales and/or storm water detention basins.

B. No waste waters or sewage shall be permitted to run free into wetlands or surface waters or be discharged in any way that may be offensive or detrimental to the health of others. All such waste shall be conveyed away

underground through use of an accepted sanitary system or in such a way that it will not be offensive or detrimental to health.

- C. All sanitary systems shall be constructed and maintained in accordance with standards set and enforced by the New Hampshire Department of Environmental Services.
- D. Where ledge and/or high seasonal water tables are involved, at least four (4) feet of in-place soil shall exist above ledge or any other impermeable strata and two (2) feet of in-place soil shall exist above the seasonal high water mark before fill.
- E. The Town Septic Inspector may waive the provisions of this section for the repair or replacement of pre-existing septic systems.

(This amendment will be added under Article IV, Lot Area and Yard Requirements, Section 7.)

YES – 118

NO – 39

4. **Are you in favor of the adoption of Amendment No 3 as proposed by the Planning Board for the existing Webster Zoning Ordinance as follows? (By Ballot)**

ARTICLE VII GROWTH MANAGEMENT

1. Growth Management and Timing of Development – Authority and Purpose

This Article 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 each of the Town of Webster's Master Plan and Capital Improvements Plan. These two documents assess and balance the community development needs of the Town of Webster and consider regional development needs. This Article allows the orderly growth of population and development at a rate that avoids placing an undue strain and burden upon existing and planned Town services, schools, roads and other infrastructure.

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 building 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 this Article, the December 31 base of dwelling units shall be the number of buildings valued at \$5,000 or greater according to the Town of Webster property tax data base as of December 31.

3. Equitable Distribution of Building Permits

The Town shall issue building permits on a "first come, first serve" basis provided, however, that no more than three (3) permits per year will be issued to any individual, corporation, partnership, or entity.

4. Expiration

This Article shall expire at 11:59 p.m., March 31, 2010.

(This amendment will replace Article VII Growth Management upon the expiration of the current Article VII.) (A full copy is on file at the Town Clerk's Office during regular business hours.) (By Ballot)

YES – 128 NO – 26

5. Are you in favor of the adoption of **Amendment No. 4** to the existing Webster Zoning Ordinance as submitted by Petition as follows? (By Ballot)

"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."

(This Petition Amendment is approved by the Planning Board.)

(This Amendment will be added as Article VII-A, Growth Management Pillsbury Lake.) (By Ballot)

YES – 116 NO – 37

6. Are you in favor of the adoption of **Amendment No. 5** as proposed by the Planning Board to the existing Webster Zoning Ordinance as follows?

I. AUTHORITY

The Town of Webster hereby adopts this Ordinance pursuant to the authority granted under NH RSA 674:16, in particular NH RSA 674:16, II relative to innovative land use controls.

II. PURPOSE

This Ordinance is intended to preserve, maintain, and protect from contamination, existing and potential groundwater supply and groundwater recharge areas of known aquifers, as delineated by the United States Geological Survey (as identified on the Town of Webster Drinking Water and Aquifer Location Map, as updated from time to time, available in the Town Office), thereby assuring the proper use of natural resources and thus protecting public health, safety and general welfare of the people in the Town of Webster.

Additional purposes include, but are not limited to: a) assuring adequate private and public drinking water supply; b) assuring the hydrologic integrity of surface waters and wetlands; c) reducing the effects of non-point source pollution; d) protecting in-stream habitat for fish and wildlife; e) limiting the development of structures and land uses which contribute to the pollution of ground water by sewage and hazardous substances; f) encouraging those uses that can be safely and appropriately located in the District, as defined in Section IV below; g) assuring adequate water supply for domestic, agricultural, commercial and industrial uses; and h) assuring adequate water supply for recreational uses.

The standards used in this Ordinance reflect the recommendations of the Town of Webster Master Plan, 2005. This Ordinance imposes additional requirements and restrictions to those of the underlying district zoning. In all cases the more restrictive requirement(s) shall apply.

III. DEFINITIONS

- A. Aquifer: a geologic formation composed of rock, sand, or gravel that contains significant amounts of potentially recoverable water.
- B. Petroleum bulk plant or terminal: that portion of the property where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and are stored or blended in bulk for the purpose of distributing such liquids by tank vessel, pipeline tank car, tank vehicle, portable tank, or container.
- C. Designated agent: the person designated by the Planning Board to carry out its inspection and other duties with respect to this Ordinance.
- D. Groundwater: subsurface water that occurs beneath the water table in soils and geologic formations.
- E. Gasoline station: that portion of a property where petroleum products are received by tank vessel, pipeline, tank car, or tank vehicle and distributed for the purposes of retail sale of gasoline.
- F. Hazardous waste: "hazardous waste" as defined in NH RSA 147-A:2, VII.
- G. Impervious: not readily permitting the infiltration of water.
- H. Impervious surface: a surface through which regulated contaminants cannot pass when spilled. The term includes concrete and impervious asphalt unless unsealed cracks or holes are present, but does not include earthen, wooden, or gravel surfaces or other surfaces that could react with or dissolve when in contact with the substances stored on them.
- I. Junkyard: an establishment or place of business which is maintained, operated, or used for storing, keeping, buying, or selling junk, or for the maintenance or operation of an automotive recycling yard, and includes garbage dumps and sanitary landfills. The word does not include any motor vehicle dealers registered with the director of motor vehicles under NH RSA 261:104 and controlled under NH RSA 236:126.
- J. Outdoor storage: storage of materials where they are not protected from the elements by a roof, walls, and a floor with an impervious surface.
- K. Public water system: a system for the provision to the public of piped water for human consumption, if such system has at least 15 service connections or regularly serves an average of at least 25 individuals daily at least 60 days out of the year.
- L. Regulated substance: with the exception of (1) ammonia, (2) sodium hypochlorite, (3) sodium hydroxide, (4) acetic acid, (5) sulfuric acid, (6) potassium hydroxide, (7) potassium permanganate, and (8)

propane and other liquefied fuels which exist as gases at normal atmospheric temperature and pressure, regulated substances include any of the following:

- (1) Oil as defined in NH RSA 146-A:2, III;
- (2) Any substance that contains a regulated contaminant for which an ambient groundwater quality standard has been established pursuant to NH RSA 485-C:6; and
- (3) Any substance listed in 40 CFR 302, 7-1-05 edition.

- M. Sanitary protective radius: the area around a public water supply well which must be maintained in its natural state as required by Env-Ws 378 or 379 (for community water systems); Env-Ws 372.12 and Env-Ws 372.13 (for other public water systems).
- N. Secondary containment: a structure such as a berm or dike with an impervious surface which is adequate to hold at least 110% of the volume of the largest regulated-substances container that will be stored there.
- O. Snow dump: a location where snow, which is cleared from roadways and/or motor vehicle parking areas, is placed for disposal.
- P. Stratified-drift aquifer: a geologic formation of predominantly well-sorted sediment deposited by or in bodies of glacial meltwater, including gravel, sand, silt, or clay, which contains sufficient saturated permeable material to yield significant quantities of water to wells.
- Q. Surface water: streams, lakes, ponds and tidal waters, including marshes, water-courses and other bodies of water, natural or artificial.
- R. Wellhead protection area: the surface and subsurface area surrounding a water well or wellfield supplying a community public water system, through which contaminants are reasonably likely to move toward and reach such water well or wellfield.

IV. GROUNDWATER PROTECTION DISTRICT

The Groundwater Protection District (the "District") is an overlay district superimposed over the existing underlying zoning and includes within its boundaries,

- (1) all of the Wellhead Protection Areas for public water supply wells as defined under Article III, part (R) of this Ordinance.; and
- (2) the Stratified Drift Aquifer(s) shown on the Town of Webster Drinking Water and Aquifer Location Map, dated November 15, 2007, which map may be amended from time to time.

V. APPLICABILITY

This Ordinance applies to all uses in the Groundwater Protection District, except for those uses exempt under Article XI (Exemptions) of this Ordinance.

VI. PERFORMANCE STANDARDS

The following Performance Standards apply to all uses in the Groundwater Protection District unless exempt under Article XI:

- A. Animal manures, fertilizers, and compost must be stored in accordance with Manual of Best Management Practices for Agriculture in New Hampshire, NH Department of Agriculture, Markets, and Food, August 2005, and any subsequent revisions;
- B. All regulated substances stored in containers with a capacity of 5 gallons or more must be stored in product-tight containers on an impervious surface designed and maintained to prevent flow to exposed soils, floor drains, and outside drains;
- C. Facilities where regulated substances are stored must be secured against unauthorized entry and must be inspected weekly by the facility owner;
- D. Outdoor storage areas for regulated substances, associated material or waste must be protected from exposure to precipitation and must be located at least 75 feet from surface water or storm drains, at least 100 feet from private wells, and outside the sanitary protective radius of wells used by public water systems;
- E. Secondary containment must be provided for outdoor storage of regulated substances if an aggregate of 100 gallons or 800 lbs. or more of regulated substances are stored outdoors on any particular property;
- F. Containers in which regulated substances are stored must be clearly and visibly labeled and must be kept closed and sealed when material is not being transferred from one container to another;
- G. Prior to any land disturbing activities, all inactive wells on the property, not in use or properly maintained at the time the plan is submitted, shall be considered abandoned and must be sealed in accordance with We 604 of the New Hampshire Water Well Board Rules.

VII. PERMITTED USES

All uses permitted by right or allowed by special exception in the underlying district are permitted in the Groundwater Protection District unless they are Conditional Uses or Prohibited Uses. All uses must comply with the Performance Standards unless specifically exempt under Article XI.

VIII. PROHIBITED USES

Development or operation of the following are prohibited in the Groundwater Protection District:

- A. A hazardous waste disposal facility as defined under NH RSA 147-A, or any other facility that generates, treats, or stores hazardous waste, subject to Env-Wm 500-900;
- B. A solid waste landfill, solid waste transfer station and/or recycling facility, incinerator, or composting facility;

- C. A junkyard;
- D. A snow dump;
- E. A wastewater or septage lagoon;
- F. Any use that involves outdoor storage of road salt or other deicing chemicals in bulk;
- G. Any use that will render impervious more than 15% or more than 2,500 square feet of any lot, whichever is greater;
- H. Any use involving deposition of sludge;
- I. Any underground storage tank used or intended to be used to store or contain any Regulated Substance.

IX. CONDITIONAL USES

- A. The following uses, if otherwise permitted in the underlying district, are permitted in the District only upon the approval of the Planning Board and the issuance of a Conditional Use Permit signed by the Board or its authorized agent:
 - 1. The storage, handling or use of regulated substances in quantities exceeding 100 gallons or 800 pounds dry weight at any one time;
 - 2. The development or operation of any one or more of the following: a gasoline station; a petroleum bulk plant or terminal; an automotive service and/or repair shop; a commercial campground; a car wash, a laundromat, and/or a dry cleaner.
- B. In granting such approval and prior to issuing a Conditional Use Permit, the Planning Board must first determine, and it is the burden of the applicant to demonstrate to the satisfaction of the Board, each of the following:
 - 1. that the proposed use is not a prohibited use under this Ordinance or any other Town of Webster Ordinance;
 - 2. that the proposed use will be in compliance with all other requirements of this Ordinance, as well as all applicable local, state, and federal requirements;
 - 3. that an adequate spill prevention, control and countermeasure (SPCC) plan will be implemented for the proposed use and is approved by the local Fire Chief and any other designated Health Officer and/or Emergency Management Officer for the Town. The SPCC plan must convince the Board and the Fire Chief and/or other officer that due diligence efforts will be made to prevent release of regulated substances due to ordinary or catastrophic events such as spills, floods, or fires and that, in the event that said due diligence efforts prove to be inadequate, procedures and facilities will be in place to contain and minimize any release of regulated substances. The SPCC plan shall at minimum include:
 - (a) a description of the physical layout and a facility diagram, including all surrounding surface waters; (b) a contact list and phone numbers for the facility response coordinator, cleanup contractors, and all appropriate federal, state, and local agencies that must be contacted in case of a release to the environment; (c) a list of all regulated substances in use and locations of use and storage; (d) a prediction of the direction, rate of flow, and total quantity of regulated substance that could be released where experience indicates a potential for equipment failure; (e) a description of containment and/or diversionary structures or equipment to prevent regulated substances from infiltrating into the ground;

4. that an adequate stormwater management and pollution prevention plan that includes information consistent with Stormwater Management For Industrial Activities: Developing Pollution Prevention Plans and Best Management Practices. (US EPA, 1992) has been developed for the proposed use. The plan shall demonstrate that the use will:
 - (a) minimize, through a source control plan that identifies pollution prevention measures, the release of regulated substances into stormwater;
 - (b) demonstrate that recharge to groundwater will not result in violation of Ambient Groundwater Quality Standards (Env-Ws 410.05) at the property boundary;
 - (c) stipulate that expansion or redevelopment activities shall require an amended stormwater plan and may not infiltrate stormwater through areas that may contain contaminated soils without completing a Phase I Assessment in conformance with American Society of Testing and Materials (ASTM) E 1527-05 (also referred to as All Appropriate Inquiry (AAI)).

X. EXISTING NONCONFORMING USES

- A. Any nonconforming use may continue and may be maintained, repaired and/or replaced, and to the extent that it shall be made less nonconforming, improved, unless such use is determined to be an imminent hazard to public health and safety by the Selectmen and/or Health Officer. Any such nonconforming use must be in compliance with all applicable state and federal requirements, including Env-Ws 421, Best Management Practices Rules. No nonconforming use may be expanded, changed to another nonconforming use, or renewed after it has been discontinued for a period of 12 months or more.
- B. Notwithstanding subparagraph X.A above, underground storage tanks for petroleum, other refined petroleum products, or any other Regulated Substance may not be repaired. All failed underground storage tanks must be removed according to standards established in state statutes and regulations.

XI. EXEMPTIONS

The following uses are exempt from the specified provisions of this Ordinance as long as they are in compliance with all applicable local, state, and federal requirements:

- A. Any private residence that does not have a business, commercial or industrial use on the premises is exempt from all Performance Standards;
- B. Any business, commercial, or industrial use where regulated substances are not stored in containers with a capacity of 5 gallons or more is exempt from Article VI, Performance Standards, sections C through F;
- C. Storage of heating fuels for on-site use or fuels for emergency electric generation, provided that storage tanks are indoors on a concrete floor or have corrosion control, leak detection, and secondary containment in place, is exempt from Performance Standard C;
- D. Storage of motor fuel in tanks attached to vehicles and fitted with permanent fuel lines to enable the fuel to be used by that vehicle is exempt from Performance Standards C-F.
- E. The sale, transportation, and use of pesticides as defined in NH RSA 430:29 XXVI are exempt from all provisions of this Ordinance;
- F. Mobile fuel transfer tanks used for refueling purposes which have a capacity of 150 gallons or less are exempt from Performance Standard

XII. RELATIONSHIP BETWEEN STATE AND LOCAL REQUIREMENTS

Where both the State and the Town have existing requirements, the more stringent shall govern.

XIII. INSPECTION

Inspections may be required to verify compliance with this Ordinance. All uses governed by this Ordinance may be subject to such inspections. Such inspections shall be performed by the Planning Board's designated agent. The Selectmen may require a fee for compliance inspections. The fee shall be paid by the property owner. A fee schedule shall be established by the Selectmen as provided for in NH RSA 41-9:a.

XIV. ENFORCEMENT PROCEDURES AND PENALTIES

Any violation of the requirements of this Ordinance shall be subject to the enforcement procedures and penalties detailed in NH RSA 676.

XV. SAVING CLAUSE

If any provision of this Ordinance is found to be unenforceable, such provision shall be considered separable and shall not be construed to invalidate the remainder of the Ordinance.

XVI. EFFECTIVE DATE

This Ordinance shall be effective upon adoption by the Town legislative body.

(This amendment will become Article XII of the Zoning Ordinance.)(By Ballot)

YES – 116

NO – 36

BUSINESS MEETING WAS HELD AT THE TOWN HALL ON SATURDAY, MARCH 15, 2008 AT 10:00 A.M. TO ACT UPON THE FOLLOWING SUBJECTS

Moderator Harold Janeway called the Annual Town Meeting to order at 10:00 A.M. on March 15, 2008. He then invited Clarence Jeffrey to lead the townspeople in the Pledge of Allegiance.

Moderator Janeway noted that this was the first time in many years that Town Clerk Barbara Hochrein was not with us. She has returned home and sends her best wishes to all. As stipulated by her Doctors she is unable to receive visitors at this time.

Moderator Janeway then welcomed Deputy Town Clerk Michele St. Jacques, jokingly asking the townspeople to give her a break and a little slack.

Results of Tuesday's Election were read by Moderator Janeway.

7. It was voted to discontinue the Town Road Improvements Capital Reserve created on March 10, 1992 under Warrant Article 20 and expended on March 12, 1996 under Warrant Article 21 at which time the Town voted to withdraw the sum with interest to date of withdrawal, leaving a zero balance.

Chairman George Hashem advised that this was a housekeeping measure.

PASSED BY VOICE VOTE

8. It was voted to appoint the Board of Selectmen and the Fire Chief as Agents to expend from the existing Medical Equipment Capital Reserve established at the 1996 Town Meeting.

Chairman Hashem advised that without agents to expend, all requests would have to come before the Town Meeting.

PASSED BY VOICE VOTE

9. It was voted to raise and appropriate the sum of Twenty Thousand (\$20,000) to be added to the previously established Highway Land/Building Fund. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

Chairman Hashem explained that this was the same as last years' request. Someone inquired as to what affect would there be if the money were put towards something else. Chairman Hashem advised that the funds would only come from surplus if the money were available.

PASSED BY VOICE VOTE

10. It was voted to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to create an Expendable Trust Fund under the provisions of 31:19-a, to be known as the Legal Expendable Trust Fund for the purpose of covering unexpected legal expenses that may come before the Town and to appoint the Board of Selectmen as Agents to expend. This sum is to come from fund balance (surplus) and no amount will be raised from taxation.

Chairman Hashem advised that the Board is in hopes of building a legal reserve, as this is always an unknown expenditure, with the anticipation of lowering the annual Legal Budget line.

PASSED BY VOICE VOTE

11. It was voted to raise and appropriate the sum of Twenty-four Thousand One Hundred Two Dollars (\$24,102) to cover the cost of the third and final year's payment of a three-year lease of the Fire Department Self Contained Breathing Apparatus (SCBA).

PASSED BY VOICE VOTE

12. To see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred Sixty-nine Dollars (\$1,669) for the purchase of three (3) Police Ballistic Vests for the Police Department.

Police Chief Brian Milano requested this Article be increased to \$3,338 in order to purchase a total of six vests, with the Federal Government Grant reimbursing ½ the amount or \$1,669. The total amount to be raised by taxation would be \$1,669. Chairman Hashem made a motion that the gross amount be amended to \$3,338 for the purchase of six Police Ballistic Vests; seconded by Roy Fanjoy. When asked if the Board approved of this amendment, the other Selectmen said they approved as long as the second \$1,669 is contingent upon receipt of Federal Grant money. Selectman Mullins made the motion to amend the amendment to read "To see if the Town will vote to raise and appropriate the sum of \$1,669 for the purchase of three Police Ballistic Vests and an additional \$1,669 for the purchase of another three vests, this second purchase to be contingent upon receipt and acceptance of a Federal Grant; seconded by Fred Goodnow.

THE AMENDED AMENDMENT PASSED BY VOICE VOTE

THE AMENDED ARTICLE 12 PASSED BY VOICE VOTE.

13. It was voted to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to help offset the cost of the bond for "Funds to Repair Dam" passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006.

Selectman Klumb explained that when it was first recommended that the Town help defray the cost, the logic was that repairing the Dam kept the property values up, thereby helping the Town's net valuation. Robert Drown inquired as to how many years the bond was for. Selectman Klumb advised that it was a 25 year bond. Mr. Drown noted that it would be nearly \$250,000 that the Town would contribute if the article passed every year and felt the Town had met their obligation to help last year and made a motion to defeat this article. Moderator Janeway noted that if the article failed, then that would defeat the article. Mary Jane Turcotte noted that the District's valuation did not decrease because of the lack of water.

PASSED BY VOICE VOTE

14. It was voted to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to create a Capital Reserve under the provisions of RSA 35:1, to be known as the Webster/Hopkinton Transfer Station Equipment Fund for the purpose of future purchases of landfill equipment and to designate the Board of Selectmen as Agents to expend.

Chairman Hashem advised that in the last few years the Town of Hopkinton has purchased equipment without notifying Webster. Webster was then surprised with a bill, which recently happened with the purchase of a loader with Webster's share being \$26,500. Hopkinton has graciously allowed the Town to make payments over the next five years for the loader. The purpose of this article is to allow the Town to have funds available for future purchases as Hopkinton has plans to purchase expensive but necessary items for the landfill. Selectman Mullins advised that, though the Town had not had any input in the budget process for many years, this is currently changing with a Landfill Committee participating from both Towns, noting that Mr. Drown is on the Committee. Jere Buckley questioned if this article was worded sufficiently for landfill equipment to adequately cover all that is being discussed. Selectman Mullins noted that the Board is trying to avoid surprises by planning ahead for such things as loaders, scales, compactors, trailers, etc. all needing replacement periodically. Sally Embley spoke about plans for an environmental center, a swap shop, etc. and questioned if this fund would cover those expenses. Selectman Mullins advised that these are items the Hopkinton Recycling Committee is planning and that this Committee is not a recognized Committee under the current Agreement, only an advisory body. Mary Jo MacGowan, as a member of the Recycling Committee, advised that what Mrs. Embley is referring to is actually a project of Steve Clough, head of the Landfill, not recycling. Gordon Welch, Landfill Committee Member, noted that timber is cut from the landfill site and used for construction of buildings such as just mentioned. This reserve will be for the purchase and maintenance of the equipment at the landfill.

PASSED BY VOICE VOTE

15. It was voted to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Land Trust Fund, previously established in 1990, for the future purchase of, or expenses related to Conservation Easements and Conservation Land as authorized by RSA 36-A:5.

Mary Jo MacGowan addressed the history of the Land Fund and its use, noting that the fund has been depleted in recent years. Projects through the Aushon Sargent Land Preservation Trust have been shared with Warner, but one of the up-coming

projects will be entirely in Webster. These easements allow public access to the land, without ownership. The landowner has timber rights and pays the taxes, which are minimal as most of the land is in Current Use. There was a pros and cons discussion.

PASSED BY VOICE VOTE

16. It was voted to raise and appropriate the sum of One Hundred Thirty-six Thousand Five Hundred Fifty Dollars (\$136,550) to be added to the following previously established Capital Reserve Funds.

Office Equipment	\$3,000.
Air Packs	5,000.
Police Firearms	500.
Police Office Equipment	1,000.
Bridge Improvements	40,000.
Fire Dept. – Dry Hydrant Repairs	1,500.
Reappraisal	10,000.
Town Hall Improvements	5,000.
Police Cruiser	13,500.
Police Portable Radios	300.
Fire Truck	48,000.
Fire Department – Bunker Gear	5,000.
Public Safety Building	3,750.

The Board explained that the purpose of the Reappraisal line was to fund the five year revaluation as mandated by the State; and the increase in Air Packs is for the maintenance of those packs recently purchased.

PASSED BY VOICE VOTE

17. It was voted to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the existing Forest Fire Expendable Trust Fund established in 2007.

PASSED BY VOICE VOTE

18. It was voted to raise and appropriate the sum of Four Hundred Fifty Thousand Four Hundred Ninety-two Dollars (\$450,492) for General Government:

Executive	\$10,995.
Election, Registration & Vital Statistics	19,829.
Financial Administration	130,465.
Revaluation of Property	29,791.
Legal Expenses	29,500.
Personnel Administration	40,000.
Planning & Zoning	19,650.
General Government Buildings	50,220.
Cemeteries	10,550.
Insurance	108,992.
Outside Services (Forester)	500.

There was discussion on the Insurance line, which includes health and liability insurance. It was questioned whether the Town provides the high-end health insurance plan, which it does not and does the Town pay the full amount, which it does and premiums have increased.

It was explained that the Revaluation of Property line is for the routine pick-ups, new construction and 20% Data Verification, not the full revaluation mandated every five years. As there was much confusion over the reappraisal, Chairman

Hashem advised that this is the final year of the current contract and that the Board will be soliciting new bids for the Town's assessing needs and will carefully scrutinize any new contract before signing.

PASSED BY VOICE VOTE

19. It was voted to raise and appropriate the sum of Forty-six Thousand Nine Hundred Twenty-five Dollars (\$46,925) for a complete revaluation and authorize the withdrawal of Forty-six Thousand Nine Hundred Twenty-five Dollars (\$46,925) from the existing Reappraisal Capital Reserve Fund created in 1975 for that purpose.

PASSED BY VOICE VOTE

20. It was voted to raise and appropriate the sum of Three Hundred Twenty-four Thousand Three Hundred Forty-eight Dollars (\$324,348) for Public Safety:

Police	\$195,885.
Police Special Detail	2,000.
Ambulance	18,901.
Fire & Medical	72,562.
Building Inspection/Septic Review	30,000.
Emergency Management	4,500.
Other Public Safety	500.

Regarding the Ambulance line and how the Town was reimbursed through insurance, it was explained that Hopkinton does all the billing through the hospital and the Town pays a share of those expenses not collected. The Webster ambulance can and does transport when necessary.

When asked what the Police line item includes, Chief Milano read the breakdown of his budget.

Regarding Building Inspection, it is expected that the fees would be passed on to the builder, when a Building Inspector is found, with the funds recorded as revenue.

PASSED BY VOICE VOTE

21. It was voted to raise and appropriate the sum of Three Hundred Sixty-five Thousand Seven Hundred Twelve Dollars (\$365,712) for Highways/Streets and Sanitation:

Highways and Streets	\$155,150.
Highway Block Grant	60,562.
Hopkinton-Webster Landfill Transfer Station	150,000.

Chairman Hashem noted that there was no increase in the Highway Budget. However, the Landfill is up as expenses are up.

PASSED BY VOICE VOTE

22. It was voted to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to reclaim, grade and apply a Single Course of 2" Hot Mix to the first-phase of a proposed three-phase project for Pearson Hill Road. This will be non-lapsing until the work is completed, or by December 31, 2009, whichever is sooner.

Chairman Hashem explained that paving, a petroleum base product, is up. When asked if encumbered money would be spent on this, it would not, as it is designated for other road projects, including Lake Road.

PASSED BY VOICE VOTE

23. It was voted to raise and appropriate the sum of Fifty-three Thousand Six Dollars (\$53,006) for the following:

Health Department	\$ 225.
Health Agencies	3,351.
Welfare Department	6,150.
Community Action Program	4,182.
Parks & Recreation	4,340.
Penacook Community Center	500.
Library	30,758.
Patriotic Purposes – Old Home Day	3,000.
Conservation Commission	500.

Robert Drown inquired about Old Home Day. Chairman Hashem advised that last year the money was spent on fireworks. This year the Board has requested a volunteer to come forward by April 1 with a plan or the money will not be spent.

Regarding the increase in Parks & Recreation, the Sports Committee no longer has a line item as they are running their own programs, but the Board approved money for the operation and expenses related to the park and ball fields.

PASSED BY VOICE VOTE

24. It was voted to raise and appropriate the sum of Sixty-six Thousand Four Hundred and Sixty Dollars (\$66,460) for repayment of Long Term Debt.

Principal – Long Term Bond	\$40,000.
Interest – Long Term Bond	26,460.

PASSED BY VOICE VOTE

25. It was voted to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for interest on Tax Anticipation Notes.

PASSED BY VOICE VOTE

26. To see if the Town will vote to completely discontinue the following roads:

All of the following Class VI Roads in the Pillsbury Lake District:

Amherst Drive
Danbury Drive
Rogers Drive
Wentworth Circle

And also that portion of the following roads now shown as Class VI:

Gerrish Road
Pond Hill Road

Selectman Mullins explained that the reason for this request was to allow those residents on these roads the ability to have more control over the uses and maintenance thereof.

Mike Jones made a motion to amend the article to take Gerrish Road and Pond Hill Road off the list, seconded by Jere Buckley. The Moderator opened discussion. Jere Buckley read a prepared statement and referred to the "Hard Road to Travel" in reference to Emergency Lane as an alternative at some later date, stating he was opposed to closing these two roads. Selectman Mullins rebutted that the landowners building rights and access rights were not decreased in any way as the Town was not extinguishing ownership of the land under the road, though ownership of the road would require considerable research.

Richard Berryman, resident of West Wind Village, spoke of the liability and environmental issues related to Pond Hill and Lake Winnepocket, which he believes is the Town's responsibility to solve the environmental problems, requesting that the Town Attorney give an opinion on the liability issue. Selectman Mullins noted that

the Town is not facing any issues at this time.

Chairman Hashem spoke of the difficulty of those residents on these roads getting to their homes (there is one residence on each road) and enforcement issues when the roads are used by wheeled vehicles. Gordon Welch questions if it was legal for unregistered vehicles to go on these roads.

Donna Melanson addressed the recent use of driveway access by two residences onto Gerrish Road. The Board advised that both residences should be using driveway access from Clothespin Bridge Road.

Linda Hook, Gerrish Road, approved the article as she indicated that only by discontinuance could she get help from Fish & Game for enforcement of OHV use.

Mr. Jones recommended posting the roads as other towns do.

Several residents spoke in favor and against the amendment.

Moderator Janeway called for a vote on the amendment.

THE AMENDMENT TO REMOVE GERRISH ROAD AND POND HILL ROAD PASSED.

THE AMENDED ARTICLE PASSED BY VOICE VOTE

27. It was voted to authorize the Board of Selectmen to offer for sale, as adopted at the Annual Town Meeting of 1994 per RSA 80:42 III and 80:80 III, to abutters only, those lots of land owned by the Town located in the Pillsbury Lake District with the stipulation that the lots be merged with the existing abutting lot and no further lot-line adjustments will be allowed. The price to be determined by the Board of Selectmen at the time of the sale. The list of properties available are as follows:

Map 10-2-21

Map 10-6-82

Map 10-4-120

Map 10-6-90

Selectman Klumb advised that this list was revised from 2007 to include only those lots that would be combined with an existing lot and would not create any new building lots. When questioned how the sale could be limited, the Department of Revenue had advised that this is the only way, by a vote of the Town, which the lots could be sold this way. When questioned whether these were buildable lots, Selectmen Klumb advised that they could be if sold individually, but not when merged with an existing lot which already has a residence.

PASSED BY VOICE VOTE

28. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

Resolved: We the citizens of Webster, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator, and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes.

Sally Embley spoke in favor of this article originated from The Granite State Fair Tax Coalition. When asked how this Article was brought forward, she advised that she showed it to the Board of Selectmen and they agreed to put it on the Warrant without the benefit of a petition. Pamela Mack noted that the only way to lower the property tax was to decrease spending, not by creating another tax. Other residents expressed the same sentiment.

THIS ARTICLE WAS DEFEATED BY VOICE VOTE

29. To transact any other business that may legally come before this meeting. Given under our hands and seal, this 12th day of February, in the year of our Lord two thousand and eight.

There being no other business the meeting adjourned at 12:38 P.M.

Respectfully submitted,

MICHELE ST. JACQUES,
Deputy Town Clerk

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE WATER DISTRICT

Business meeting will be held at the Webster Town Hall, 945 Battle St., Webster on Wednesday, March 11, 2009, 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 11th day of March 2009, at 7:00 p.m., at the Webster Town Hall, 945 Battle St. Webster, New Hampshire.

Voting on Article 1 shall be conducted by official ballot.
The polls will open at 6:00 p.m. and close 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 \$127,300.00 for the following purposes indicated: (Recommended by the Commissioners)

STIPENDS

Commissioner	\$1,000.00
Commissioner	1,000.00
Commissioner	1,000.00
Clerk	1,000.00
Treasurer	1,000.00
Moderator	<u>50.00</u>
Subtotal	\$5,050.00

GENERAL EXPENDITURES:

Office Expense	\$2,000.00
Miscellaneous	400.00
Insurance	2,000.00
Legal	2,500.00
Audit	14,000.00
Utilities	12,000.00
Payroll Processing	4,000.00

Automobile	1,000.00
Building Maintenance	3,000.00
System Maintenance	47,500.00
Property Maintenance and Snow Removal	4,500.00
Permit Fees	800.00
Water Supply Testing	5,250.00
Parks and Recreation	3,000.00
De-Weeding	22,500.00
Professional Bookkeeper	1,800.00
Subtotal	<u>\$126,250.00</u>
TOTAL ARTICLE 2	<u>\$131,300.00</u>

Article 3. To see if the District will raise and appropriate the sum of \$37,100.00 for a Bond Payment in January 2010. This payment consists of \$18,100.00 Principal and \$19,000.00 Interest. This article is non-expiring through December 31, 2010. \$27,100 of this amount will come from fund balance (surplus) and \$10,000 will come from the Town of Webster. Should Webster not pass their article the \$10,000 will come from taxation.

(Dam Repair, Recommended by the District Commissioners)

Article 4. To see if the District will raise and appropriate the sum of \$28,113.42 for a Bond Payment in April 2009. This payment consists of \$18,192.00 Principal and \$9921.42 Interest.

(Water Filtration System, Recommended by the District Commissioners)

Article 5. To see if the District will vote to raise and appropriate the sum of \$8,000.00 for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.

(Recommended by the District Commissioners)

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

Given under our hands on this 11th day of February, two thousand nine by the Commissioners of Pillsbury Lake Village District.

Dick Brown, Clerk
 Dave Klumb, Commissioner
 Steve Palmer, Commissioner
 Lynn Estep, Commissioner

A true copy of Warrant – Attest

Respectfully submitted:
 Dick Brown, Clerk
 Dave Klumb, Commissioner
 Steve Palmer, Commissioner
 Lynn Estep, Commissioner

WARRANT FOR THE ANNUAL MEETING OF THE PILLSBURY LAKE WATER DISTRICT

Business meeting was held at the Webster Town Hall 945 Battle Webster, N.H. on Wednesday, March 12, 2008, at 7:00 p.m., to act upon the following.

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, voted on District affairs:

The meeting was called to order by moderator Georgette Bachelder at 7:00 pm.

Three attending members requested of moderator Bachelder that Article 6 voting proceed before discussion of other articles. It was further requested that voting on article #6 be done by secret ballot.

In accordance with this request Commissioner Klumb read the legal opinion of District dissolution written by Matthew Serge of the firm of Upton and Hatfield. Balloting on Article#6 began at 7:20 pm.

Article 6. "Shall the District vote to dissolve the Pillsbury Lake Water Precinct, terminate it's existence and dispose of it's corporate property, in accordance with RSA 52:21? "2/3 vote required"

(Not recommended by the District Commissioners)

Final vote count when polls closed was 98 no and 32 yes. Article=6 failed to reach the required 2/3 votes\

Article 1. To vote for the following District offices:

One (1) Commissioner for a term of 3 years, Steve Palmer elected.

One (1) Moderator for a term of 1 year, TomWolklin elected.

One (1) Clerk for a term of 1 year, Dick Brown elected.

One (1) Treasurer for a term of one year, Pamela Mack elected.

Article 2. To see if the District will vote to raise and appropriate \$129,650.00 for the following 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	\$1400.00
Miscellaneous	400.00
Insurance	2,000.00

Legal	4,000.00
Audit	5,500.00
Utilities	12,000.00
Payroll Processing	3,000.00
Automobile	1,000.00
Water Superintendent and Pump Houses	0.00
Building Maintenance	4,500.00
System Maintenance	40,000.00
Property Maintenance and Snow Removal	5,500.00
Permit Fees	700.00
Water Supply Testing	3,500.00
Payment of Note,	0.00
Interest on Note	0.00
Parks and Recreation	3,000.00
De-Weeding	28,850.00
Bond Payment (Interest & Principal)	8,250.00
Subtotal	<u>\$123,600.00</u>
TOTAL ARTICLE 2	<u>\$129,650.00</u>

Despite the fact that a motion from the floor to discuss each line item individually failed to pass, there was considerable discussion of the de-weeding line item. Commissioner Klumb agreed that the District would investigate possible financial assistance from State Agencies (i.e. D.E.S., Fish and Game etc) for the de-weeding cost.

There was a motion by Treasurer Mack to have water system customers pay \$77,000.00 of Article#2. She states that this amount of the article is expressly used for water system maintenance and that private well owners should not have to contribute to this cost.

This motion failed to pass

Article#2 was passed without modification by the attending voters.

Article 3. To see if the District will raise and appropriate the sum of \$26,350.00 for a Bond Payment in January 2009. This payment consists of \$18,100.00 Principal and \$8,250.00 Interest. This article is non-expiring through December 31, 2009.

(Recommended by the District Commissioners)

Article #3 was passed by the attending voters.

Article 4. To see if the District will vote to raise and appropriate the sum of \$8,000.00 for deposit to the Emergency Trust Fund which was established on March 14, 2007. The purpose of this fund is to be used for related Pillsbury Lake Village District business. The Commissioners are given authority to act as agents to expend from this fund.

(Recommended by the District Commissioners)

Article #4 was passed by the attending voters.

Article 5. To see if the District will vote to discontinue, pursuant to RSA 35:3, the Pillsbury Lake Village District capital reserve fund established in 1993 for the initial de-weeding of Pillsbury Lake. This fund is closed and has a zero balance.

(Recommended by the District Commissioners)

Article #5 was passed by the attending voters.

Article 7. To transact any other business which may legally come before this meeting.

Commissioner Klumb motioned that the District form a "Long Range Planning Committee" comprised of water system users and private well owners to create a master plan for the Village District. The suggested committee size was 5 regular members and two alternates. He further stated that no subject is off limits to consideration. We are a community and we need to heal our divisions and arrive at workable compromises.

The attending voters passed this motion.

There were nine volunteers for this committee who gave their names to Commissioner Klumb.

Attending member Turcotte stated that the voters should applaud the patience and years of service of outgoing moderator Georgette Bachelder.

Respectfully submitted:

DAVE KLUMB, Commissioner

STEVE PALMER, Commissioner

LYNN ESTEP, Commissioner

DICK BROWN, Clerk,
Pillsbury Lake Village District

BIRTHS REGISTERED IN THE TOWN OF WEBSTER**For the Year 2008**

Date of Birth	Name of Child	Father's Name	Mother's Name
January 16 Concord	Nellie Star Stanley	Matthew Stanley	Anna Heine
February 28 Concord	Sawyer Philip Jesseman	Justin Jesseman	Jevie Jesseman
March 2 Concord	Hannah Dawn Drown	Richard Drown	Riana Conklin
March 7 Concord	Anabelle Olivia Belanger		Kimberly Belanger
March 31 Manchester	Wesley Robert Brisson	Roger Brisson	Donna Brisson
April 16 Concord	Brodie Douglas Auprey	Douglas Auprey	Lisa Vosgershian
April 21 Concord	Hallee Jean Schoch	Stephen Schoch	Heidi Schoch
May 24 Concord	Julia Susan Alexis Michael	Christopher Michael	Bobbi-Jo Michael
June 12 Concord	Carter Mason Costello	Eric Perry	Darah Costello
July 10 Concord	Hannah Rose Mason	Luke Mason	Sarah Mason
July 29 Concord	Giana Virginia Farren		Bonnie Farren
August 4 Concord	Mason Ryan Robertson	Troy Robertson	Alicia Finch
August 7 Concord	Mackenzie Gabriela Shelby	Steven Shelby	Miranda Fahey
August 14 Concord	Isabella Lillian Reed	John Reed	Jamie Reed
November 26 Manchester	Gavin Gage Wescott	Derek Wescott	Sedora Wescott
November 26 Manchester	Evan Alan Wescott	Derek Wescott	Sedora Wescott

MARRIAGES REGISTERED IN THE TOWN OF WEBSTER
For the Year 2008

Date of Marriage	Name of Groom Name of Bride	Residence
January 4	Mark R. Davis Jennifer R. Duval	Webster Webster
May 17	Arthur D. Dickerman Renee M. Bertolino	Webster Webster
June 7	Joshua G. Watson Catrina L. Graves	Webster Webster
June 21	David J. Lagor Jennifer J. Smith	Webster Webster
August 2	Anthony S. Magistro Heidi L. Ohlson	Webster Webster
August 8	Nicholas J. Anderson Erin E. Labranche	Webster Webster
August 9	Charles F. Preston Robynn K. Orr	Henniker Webster
August 9	William A. Horsfall Claudia E. Ropes	Webster Webster
November 1	Douglas R. Auprey Lisa M. Vosgershian	Webster Webster
November 28	Christopher D. Lorden Kelly M. Hanscom	Webster Webster
December 3	Stanley E. Joubert Pauline N. Soberg	Webster Webster
December 24	Daniel E. Pendleton Melissa A. John	Boscawen Boscawen

CIVIL UNIONS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2008

Date of Civil Union	Name of Person A Name of Person B	Residence
January 19	Vickie E. Branch Leslie J. Williams	Webster Webster
August 8	Heather M. Fairchild Margaret P. Foss	Webster Webster

DEATHS REGISTERED IN THE TOWN OF WEBSTER
For the Year 2008

Date and Place of Death	Name of Deceased	Name of Father Name of Mother	Burial Place
January 20 Webster	Donald Frost	Leslie Frost Mildred Holmes	CH
March 30 Lebanon	Barbara Hochrein	Robert Klar Joan Erling	
May 2 Concord	Vera L. Stevens	Ford Flewelling Arielle Farrar	BD
May 21 Concord	Dianne Morrill	Ralph Burroughs Luella Hooper	BD
August 19 Boscawen	Esther Pitrone		CH
September 20 Webster	John Rose	Peter G. Rose Catherine Brown	RD
December 3 Concord	Judith Garceau	Frederick Peterson Josephine Lynch	
December 4 Webster	Laszlo Tanos	Laszlo Tanos Martha Boganyi	
December 25 Concord	June Austin	Frank Austin Ann Romaniello	

Cemeteries: RD=Riverdale; CH=Corser Hill; BD=Beaver Dam

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

MICHELE ST. JACQUES
Town Clerk

2007 Property Taxpayers

Abbott, Keith & Kristine	3-107	118,900.	Bartlett, Sandra L.	8-19	210,900.
Abdulnour, Judith & Peter	10-6-48	25,600.	Batchelder, David & Carol	3-80	264,393.
Accardi, Carl & Roberta	10-4-42	22,500.	Bates, Peter	4-65	2,494.
Adams, Patricia M.			Beale, Galen L.	2-2	183,700.
Warren, Nancy C.	10-2-51	297,700.	Bean, Bruce	7-50	880.
Adams, Thomas & Jane	5-15-5A	282,700.	Bean, Bruce	7-51	678.
Advertising Agency			Beck, Doris & Turner, Jude	3-27	7,778.
Associates, Inc.	10-3-1	32,500.	Beck, Doris & Turner, Jude	3-28	330,800.
Alexander, Sandra	10-4-75	263,000.	Becker, Roger & Sara, Trustees	3-17	570.
Alexander, Sandra	10-4-76	33,100.	Becker, Roger & Sara, Trustees	3-20	311,706.
Alexander, Sandra	10-4-77	177,500.	Becker, Roger & Sara, Trustees	3-21	85,244.
Alexander, Sandra	10-4-78	34,000.	Becker, Roger & Sara, Trustees	6-16	303,400.
Allen, Timothy W. & Jody L.	7-25	182,700.	Begin Homes	1-17-2	196,300.
Ally, Michael & Jones, Dawna	10-4-142	171,700.	Belanger, Kevin R.	5-82	286,900.
Amos, Larry & Linda	5-42	235,900.	Belkner, Robin & Young, Dorothea G.	1-27-1	255,200.
Anderson, Cynthia	5-60-1	257,496.	Belliveau, Richard & Susan	8-11	241,400.
Anderson, Faith, Trustee	3-98	214,600.	Bender, Martin	2-7	331,565.
Anderson, Faith, Trustee	3-99	183,400.	Bender, Martin & Webster, Nancy	2-10	4,917.
Anderson, Faith, Trustee	3-100	129,200.	Bennett, Richard H.	10-5-127	166,800.
Anderson, James & Carrie	10-1-112	183,800.	Benoit, Bruce F. & Tammy E.	7-54-1	257,100.
Anderson, Jeanne P.	7-34-3	261,758.	Benson, Eric A. & Anne M.	10-1-144	11,300.
Anderson, Kaye A.	10-4-31	198,700.	Benway, Jennifer N.	4-47-INT3	700.
Anderson, Mark R.	5-60-2	3,158.	Bergeron, Henry, Katherine & Paula	3-23	253,800.
Anderson, Mark R.	5-60-3	3,218.	Berryman, Constance, Trust	13-5	388,200.
Anderson, Ora L.	10-2-30	28,900.	Berube, Wayne George	10-4-125	20,900.
Andosca, Michael & Debra	10-4-64	170,400.	Bixby, Stacy L. & Koblich, Scott J.	10-1-121	199,200.
Andrews, Deborah	12-4-00		Bizarro, Jr., William G.	11-1	185,100.
114,400.			Blackey, Donald & Pamela	10-5-144	235,100.
Andrews, Marjorie, Trustee	3-49	174,600.	Blackey, Wendy W.	5-53	241,600.
Andrewski, Jr., Stanley	5-44	202,200.	Blackey, Wendy W.	5-54-3	4,000.
Angwin, Scott & Brenda	3-110-2	267,500.	Blake, Normandie B.	6-88	288,850.
Apanel, Patrick	3-121	104,800.	Blake, Normandie B.	6-95	142,476.
Apanel, Patrick	3-122	232,000.	Blake, Normandie	6-106	101,000.
Arcidiacono, Joseph E.	3-41	1,100.	Blanchette, Allison & Marjorie	2-40	240,700.
Arnold, Stephen & Kimberly	8-10-4	168,800.	Blanchette, Glen & Marjorie	2-44	198,800.
Arpino, Michael	10-5-122	19,100.	Blanchette, Harold & Kristine	7-34-2	257,800.
Arpino, Michael	10-5-123	18,800.	Blanchette, Jeannette V.	10-2-9	215,900.
Arpino, Michael & Kathy	3-56-1	247,118.	Blanchette, Robert & Deborah	2-30	340,815.
Arsenault, Donald	8-20	202,000.	Bliss, Theodore J. & Jane B.	4-16	276,300.
Atkinson, Matthew M.	10-2-25	173,100.	Blodgett, David	3-68	202,300.
Auprey, Jr. Douglas R.	10-1-94	187,500.	Blue, Gerry	7-41	28,200.
Auprey, Sr. Douglas	3-119	190,100.	Boddiord, Donald & Jeneen	10-5-178	185,300.
Austin, June S., Trustee	13-11	420,000.	Boeckeler, Andrew J. & Boggett, Richard & Carol	5-32-3	297,600.
Austin, Peter	3-62	290,500.	Bohringer, James E.	10-6-40	178,800.
Austin, Peter	4-32-2	67,800.	Boisvert, Patrick	8-1-2	354,800.
Austin, Robert H., Rev. Trust	1-15	9,334.	Boisvert, Stacy Leigh	6-54	173,250.
Austin, Robert H., Rev. Trust	1-31	1,209.	Bonick-Davis, Brenda & Davis, Laurin	10-4-37	163,400.
Austin, Robert H., Rev. Trust	1-34INT1	0.	Borek, Michael P. & Jane M.	1-32	272,564.
Austin, Robert H., Rev. Trust	4-3-1	8,029.	Borek, Michael P. & Jane M. 850.	1-32-1	
Austin, Robert H., Rev. Trust	4-33	2,011.	Borek, Michael P. & Jane M. 125,081.	1-32-2	
Austin, Robert H., Rev. Trust	4-34	1,638.	Boria, Ruth & Barrar, Margaret	10-3-14	210,700.
Austin, Robert H., Rev. Trust	4-36	9,945.	Botchan-Gray, Leslie	10-5-153	228,700.
Austin-Franks, Patricia A.	4-4	1,836.	Bothroyd, Richard	10-1-79	20,200.
Azmy, Lois A. & Gamil	7-46	175,881.	Bouchard, Glen G. & Judy C.	10-5-165	190,800.
Babb, Robert & Heidi	3-35-2	398,600.	Bouchard, Glen G. & Judy C.	10-5-166	24,000.
Batchelder, Stephen & Georgette	10-2-28	277,700.	Boucher, Michael J. & Mary Boulter, Richard & Suzanne	8-6-2	280,000.
Baer, David & Karyn L.	6-101-3	300,200.	Bourque, Martin P.	1-36	301,600.
Baer, David S. & Karyn L.	10-1-145	26,300.	Boutwell, Elmer L. & Debra	4-13	364,016.
Baer, Michael A. & Joann K.	5-47-1	201,900.	Boutwell, Joe & Jodie	4-61	170,100.
Baizley, Barbara & Rand, Bruce	12-17	38,500.	Bowe, William S.	6-25	400,866.
Baker, George, Michael & Anita	6-24	195,200.	Bowser, Donna E.	5-68	228,900.
Baker, Jonathan P.			Boxlet Trusts 805,831.	10-1-14	20,300.
& Fifield, Sherry A.	6-46-4	168,300.	Boyce, Donna L.	5-63-4	
Balch, Steven L. & Tracy L.	10-5-117	160,600.	Boynton, John M. & Alicia A.	3-59	111,100.
Baptist Convention of New Eng	4-7	1,577.	Bradbury, Robert & Colleen	6-98	302,800.
Barabani, David	10-4-90	203,600.	Bradley, Michael & Wilson	12-6	276,900.
Barger, John & Theresa	8-15	179,000.	Brannigan, Donald & Helen	10-5-128	247,000.
Baril, John G. & Dorothy A.	10-5-111	191,500.	Brannigan, Donald & Edythe	6-3	227,000.
Baril, Roger, Jr. & Kathy	3-22	180,700.	Brazis, II, William	6-4	93,950.
Barnard, Jennifer B. T.	4-21	62,000.	Brintnall, Isabel V.	10-1-143	26,200.
Barnard, Keith Richard	2-14	367,000.		5-14	1,856.
Barnes, David & Susan	2-10-1	321,100.			
Barrett, David E. & Dawn P.	3-24-4-1	296,000.			
Bartlett, Clifton & Susan	3-50	189,300.			
Bartlett, IV, Charles	8-19-01				
229,400.					
Bartlett, Richard & Bonny	10-1-49	25,300.			
Bartlett, Richard & Bonny	10-1-63	187,000.			

Brintnall, Isabel	5-63-3	4,220.	Cilley, Eric & Ellen	10-5-106	17,900.
Broker, Clifford & Janet	8-3-3	36.	Clark, Kelly A. & John E.	3-101	284,800.
Broker, Clifford & Janet	8-3-4	949.	Clark, Linda H.	10-4-114	37,100.
Broker, Clifford & Janet	8-4	250,500.	Clark, Nancy S.	5-64	208,300.
Broker, Clifford & Janet	8-45	1,186.	Clark, Thomas	10-4-112	217,300.
Broker, Clifford & Janet	9-48-1	6,877.	Clement, Elizabeth	9-23-2	268,088.
Broker, Nathanael & Carole	9-43-4-1	2,056.	Cloues, II, Edward B.	2-15	179,150.
Broker, Paul C.	6-37	69.	Cloues, II, Edward B.	2-32	56,800.
Broker, Paul C.	6-39	999.	Cloues, II, Edward B. & Mary M.	13-17	115,700.
Brooks, Lyman John	4-31	131,003.	Cloues, Jeannette C.	2-48	3,095.
Brophy, Robert & Joyce	11-18	219,700.	Cloues, Jeannette C.	13-18	4.
Brower, Howard S.	12-1	61,800.	Cloues, Jeannette C.	13-25	274,500.
Brower, Howard S.	12-3	71,800.	Cloues, Phillip W. & John A.	5-15-6	1,595.
Brown, Chester A.	10-6-64	21,300.	Clough, Alan W. & Terri-Jo	3-5	262,100.
Brown, Richard & Barbara	10-2-5	272,700.	Clough, Fern A.	3-25	241,000.
Brown, Robin L.	10-6-61	173,100.	Clough, Fern A.	3-25-1	196,200.
Buck, Ernest & Jennifer, Trustees	10-2-15	235,900.	Clough, Fern A.	6-38	50,800.
Buck, Ernest & Jennifer, Trustees	10-2-16	29,500.	Cobelli, Jefferson D.	8-38	194,200.
Buckley, Caryl D.	4-2	231,030.	Coffey, Robert E.	2-28	217,800.
Buckley, Caryl D.	4-6	431,010.	Cogswell, Marian	5-98	395,100.
Burgess, Wayne & Theresa	10-4-89	172,800.	Colby, Colin S. & Pauline Y.	5-1-2	183,200.
Burke, Paul & Mariene	10-5-107	17,900.	Cole, Theresa Taylor	9-47	800.
Buttrick, David & Leni Lee	12-12	290,700.	Cole, Geraldine & Reed, Kathleen	10-6-9	8,300.
Buxton, Michael & Susan	5-15-5B	426,200.	Coleman, Robert N. & Joan B.	1-37	355,000.
Byrne, Elaine	10-5-147	20,000.	Coleman, Robert N. & Joan B.	1-45	17,500.
Caddel, Duncan & Melissa	5-30-3	263,300.	Collins, David S.	10-5-13	214,900.
Calkins, Wilfred & Betty	2-45	181,600.	Collins, John R. & Leslie C.	6-61	244,400.
Calkins, Wilfred & Betty	2-46	8,300.	Collins, Mark E. & Maureen A.	7-7-2	330,219.
Calkins, Wilfred & Betty	5-1-7	7,000.	Connor, John T. & Labonte, Rena	10-5-151	233,800.
Camp Winnepocket LLC	13-23	438,500.	Conroy, Michael A. & Margaret A.	5-15-3	245,900.
Campbell, Bernadette M.	3-84-3	260,200.	Copeley, Douglas R. & Joan D.	10-2-27	188,100.
Canzano, Carol E.	10-4-24	21,700.	Coppola, Francis J.	6-101-1	177,300.
Carbone, Matthew & Gregory	6-85	223,000.	Corey, Aldin M.	7-23	142,700.
Card, Dennis J.			Corliss, Barbara	9-25	2,293.
& McCarty, Maureen E.	13-15	312,200.	Corliss, Barbara	9-27	259,063.
Carey, James & Neville, Patricia	5-66	205,900.	Corliss, Dana R. & Mary S.	9-19	7,440.
Carleton, Jennifer L.			Corliss, Dana R. & Mary S.	9-28	258,741.
& Piper, William J.	11-19	271,100.	Corliss, Jeremy	7-12	77,700.
Carlisle, Alfred & Gloria Trust	6-45	1,437.	Corliss, Leslie P., Trustee	7-11	229,084.
Carlisle, Alfred & Gloria Trust	6-87	210,900.	Corliss, Richard, Living Trust	6-102	2,155.
Carlisle, Alfred & Gloria Trust	6-89	88,100.	Corliss, Richard, Living Trust	7-61	9,514.
Carlisle, Kevin A.	6-83	244,900.	Cornell, Bernard L.	10-3-18	259,000.
Carlson, Norman E. &	13-16	254,600.	Costello, Brock S. & Christina L.	10-5-46	199,600.
Carlson, Scott R. & Alicia C.	5-99	210,800.	Costine, Martin & Roberta	5-43	264,500.
Caron, Carol V.	11-3	205,100.	Cote, Jeffrey A. & Nancy A.	10-4-67	358,800.
Carpentiere, Kevin A.	10-1-45	168,500.	Cote, William & Lorraine	10-4-80	236,100.
Carr, Robert W. & Elizabeth A.	10-6-67	167,900.	Coulter, Daniel & Kimberly	9-11-2	296,600.
Carson, Geoffrey L. & Linda S.	11-15	81,300.	Courage, Matthew & Frederick	4-59	188,700.
Carter, Jason & Sarah	11-40	172,300.	Courser, Jr., F. W. Family Trust	1-14	54,494.
Carter, Kenneth & Priscilla	5-1-3	219,800.	Courser, Jr., F. W. Family Trust	3-40	220.
Case, Joseph	5-17	172,800.	Courser, Jr., F. W. Family Trust	3-85	3,120.
Cate, Ralph W. & Julie A.	6-9-1	326,300.	Courser, Jr., F. W. Family Trust	4-64	26,536.
Ceriello, John M. & Nancy J.	9-19-1	206,800.	Courser, Jr., F. W. Family Trust	6-36	5,758.
Chadbourne, Amy & Paul	3-33-2-1	227,200.	Courser, Jr., F. W. Family Trust	6-40	273.
Chaghaztbanian, Krikoe	10-5-57	9,500.	Courser, Jr., F. W. Marital Trust	3-18	2393.
Chakas, George T.	3-47	176,807.	Courser, Jr., F. W. Marital Trust	4-58	47,542.
Chaffant, Peter	7-58	3,620.	Courser, Jr., F. W. Marital Trust	6-20	17,952.
Chandler, Nellie	7-4	307,800.	Courser, Timothy A.	4-66	1,949.
Chandonnet, Paul	10-4-137		Courser, Timothy A.	10-4-8	8,875.
200,200.			Covatis, Pegge E.	10-4-82	159,500.
Chase, Brian	5-32-2	150,900.	Cox, Terry E.	3-24-4-2	295,400.
Chase, Patricia A. & George H.	7-48	210,500.	Crathern, Neil & Christine	5-15-1	312,400.
Cheeseman, Mark W. & Jane E.	10-2-53AB	218,500.	Crathern, Neola D.	8-14	31,200.
Cheeseman, Mark W. & Jane E.	10-5-1	22,800.	Creighton, Benjamin H. & B. June	7-18	193,082.
Cheeseman, Mark W. & Jane E.	10-5-2	25,600.	Creighton, Daniel & Carol	5-21	192,440.
Chenell, Alan P. & Lillian M.	10-6-4	6,600.	Creighton, Glen & Sandra	7-64	199,500.
Cheney, Andrew S. & Sandra L.	3-127	171,100.	Crimmins, Robert D.	3-53	335,474.
Chesley, Christopher C.	7-17	172,500.	Crooks, Gary	2-26-1	3,070.
Chiappetta, Lawrence & Victoria	3-116-1-1	76,500.	Cross, Paul A.	2-35	116,850.
Chidester, Vickey M.	2-9	44,211.	Cross, Paul A.	2-35-1	64,300.
Chwasciak, John J. & Jeanne C.	12-16	351,600.	Croteau, Marcel & Marielle, Trustees	10-5-95	15,700.
Ciavardone, Maryann, et al	10-1-1AB		Croteau, Marcel & Marielle, Trustees	10-5-156	23,100.
11,900.			Croteau, Marcel & Marielle, Trustees	10-5-174	21,600.
Ciavardone, Maryann, et al	10-3-8		Croteau, Marcel & Marielle, Trustees	10-5-155	23,400.
34,300.			Croteau, Marcel & Marielle, Trustees	10-5-167	23,100.
Ciavardone, Maryann, et al	10-4-1		Croteau, Marcel & Marielle, Trustees	10-5-173	22,500.
26,300.					
Ciavardone, Maryann, et al	10-4-23AB				
23,500.					
Ciechon, Laurel E. & Kevin R.	10-6-89	197,100.			
Cilley, Eric & Kontinos-Cilley Ellen	10-5-105	144,700.			

Culpon, Kevin F.	5-32-1	267,200.	Duford, Richard G.	7-56	180,400.
Cummings, George & Nancy	2-29	249,296.	Duford, Sr., Richard & Fay & Richard G. Jr.	7-52	141,200.
Cummings, Richard E.	3-30	293,800.	Dufour, Jr., Robert & Debbie	10-2-45	271,800.
Cummings, Richard E.	9-23-4	181,618.	Dufour, Catherine L.	10-5-23	213,600.
Cummings, Richard & Darlene	3-33-1	164,700.	Dugre, Roger A. & Lisa P.	10-4-118	201,500.
Currie, Rebecca E.	1-24	57,100.	Durgin, Gladys Lee	10-1-16AB	189,500.
Currie, Rebecca E.	1-49	191,100.	Durgin, Judith A.	9-8	60,400.
Currier, Jason Eric	3-2	456.	Dymont, Jonathan & Kathleen	10-5-24A	147,700.
Curtin, Maura E. & Robert J.	5-39	260,700.	Eastern Towers	6-65-CTOWER	225,100.
Curtis, Dennis & Theresa	12-22	44,100.	Edwards, Elliot & Carol	10-6-26	61,700.
Cutter, Allan A. & Merrilee	9-21	236,300.	Eldredge, Walter & Dorothy	10-4-29	20,000.
Daigneault, Paul E. & Paul S.	10-6-96	22,800.	Embley, Sally Cogswell	5-92	592,700.
Daneault, Scott	10-6-72	198,400.	Emerson, Randolph & Susan	6-68-2	392,400.
Darsney, Timothy & Flynn-Darne	4-24	86,300.	Emerson, Sharon P. & Paul D.	10-6-77	163,600.
Davenport, Tom & Dianne	7-6	198,900.	Emley, Julia Trust	2-49	76,300.
Davis, Glenn A. & Brenda L.	10-4-21	7,300.	Emley, Julia Trust	13-13	348,800.
Davis, Glenn A. & Brenda L.	10-4-57	45,500.	Ericsson, Robert & Josephine	10-4-83	31,300.
Davis, Lawrence A. & Rebecca A.	3-10-5	300,600.	Estep, Sr., Lynn & Sandra	10-2-3	195,100.
Dawe, Frederic R. & Janice F.	1-16	688.	Estep, Shan K.	10-5-12	215,400.
Dawe, Frederic R. & Janice F.	1-17	1,834.	Evanofski, Constantine & Mary	5-34-3	245,700.
Dawe, Frederic R. & Janice F.	1-18	429,088.	Evans, Jeffrey & Catherine	3-46-1	405,900.
Dawe, Frederic R. & Janice F.	1-19	495,148.	Fahey, Regina H.	10-4-34	206,000.
Dawe, Frederic R. & Janice F.	1-21	1,948.	Fallon, Joann & Dennis	1-4	232,500.
de Rham, Jr., Casimir & Elizabeth	4-51	1,172.	Fallon, Matthew & Leah	1-4-01	307,000.
de Rham, Jr., Casimir & Elizabeth	4-68-1	9,141.	Fanjoy, Roy E. & Paula J.	6-46-5	216,400.
de Rham, Jr., Casimir & Elizabeth	4-74	21,874.	Farmer, Laurie A.	10-4-158	12,400.
de Rham, Jr., Casimir & Elizabeth	4-76	280,321.	Farmer, Laurie A.	10-4-159	140,200.
de Rham, Jr., Casimir & Elizabeth	4-77	1,994.	Farmer, Laurie A.	10-4-160	17,300.
de Rham, Elizabeth E.	4-50	254,435.	Farmer, Laurie A. & Breen, David	10-4-70A	27,100.
de Rham, Elizabeth E.	4-75	1,366.	Farr, Cynthia	2-21	346,400.
De Weerd, Herman	10-5-64	9,500.	Farren, Rebecca	1-47INT1	22,800.
De Weerd, Herman	10-5-66	9,500.	Farren, Rebecca	2-56	175,200.
Dean, Michael & Kim	5-49-4	129,200.	Fazekas, Attila & Wolfe, Tara	5-76	385,200.
Decosta, Gilbert & Cheryl	10-5-37	21,600.	Federal National	5-54-2	220,100.
DeCroteau, Michael & Eugene & Sally	10-4-106AB	233,800.	Federal National	5-54-2A	39,500.
DeGreenia, Archie & Jane	3-58-3	213,000.	Federal National	10-4-6	133,000.
Delaney, Kimberly R.	10-5-25A	160,000.	Feeney, Joyce	10-4-94	170,500.
Delaney, Elizabeth & Robert	10-6-92	188,400.	Ferullo, Michael	10-2-17	27,800.
Delano, Joseph C. & Avelyn Fay Young, Lauri Jo	4-57	113,400.	Fifield, Kathleen & William	1-26-2	63,100.
Delano, Stephen G. & Jean R.	2-26-2	179,500.	Fifield, Kathleen & William	1-27-3-3	178,900.
Delicata, N. A.	5-69	169,400.	Fifield, Kathleen & William	1-21-2	182,900.
Derby, Sr., Ronald & Patricia	4-35	214,300.	Filteau, Robert A.	10-1-11	207,500.
Desfosses, Kenneth & Marie	6-46-1	193,700.	Finlayson, Cynthia	1-47 INT3	22,800.
Deshaus, Edward A. & Melanie	10-4-84	251,500.	Finlayson, Cynthia	1-57	297,400.
Desmarais, Marylou T.	13-21	375,900.	Finlayson, Jr., Ronald B. & Polly	2-59	88,600.
Devoid, Arlene R.	9-5	28,100.	Finlayson, Jr., Ronald B.	6-93	197,800.
Di Cicco, Jr., Joseph & Kristen	10-5-32	169,900.	First Congregational Church of Webster	3-65	185,300.
Diaz, Gloria & Barbara	4-44	207,600.	Fisher, Bertha A. J. Trustee	5-13	286,200.
Dickerman, Arthur & Barbara	10-5-8	182,600.	Fisher, Bertha A. J. Trustee	5-27	45,400.
Dickerman, Arthur & Barbara	10-5-9	26,300.	Fisher, Stephen Todd	10-5-119	17,300.
Dickerman, Arthur & Barbara	10-5-7INT1	13,500.	Fleming, Chad B. & Kristen	10-6-87	217,400.
Dickson, Mark L. & Tsaros, Rebecca	5-51	249,000.	Fletcher, Jane Melvin	8-17	373,216.
Difley, Jane A.	9-19-6	241,700.	Fletcher, Sylvia Tate	5-79	69,900.
Dion, David & Paula	10-5-120	17,300.	Foote, James & Curtis	4-47-1	267,394.
DiPietro, Gabriele & Mary	10-1-114	18,500.	Ford, Judith & Ford, Nancy & Katie	3-48	211,257.
Dockham, Forrest & Kathleen	5-47-2	116,600.	Forte, Michael F.	10-6-52	22,200.
Donoghue, Russell & Cyndel	3-112	150,900.	Forte, Michael F.	10-6-53	23,100.
Donovan, Joseph	10-4-25	6,300.	Fortune, Jamie & Kimberly	8-18	253,503.
Donovan, Mason & Kaplan, Mark	3-42	357,400.	Foss, Carol R. Trustee of	5-86	59,200.
Doucette, Richard & Joan	5-20	204,000.	Foss, Margaret & Fairchild, Heather	8-44	321,000.
Dougherty, Christopher T.	7-19	355,582.	Foss, Richard D. & Lauret L.	6-58	249,400.
Dow, Michael & Jamie	10-1-81AB	161,500.	Foster, Patricia A. & Everett L.	7-26-1	300,500.
Downey, Robert W.	1-42	498,700.	Frank, William G. & Linda L.	6-87-1	190,600.
Downey, Robert W.	2-53	56,600.	Fraser, James O. & Linda J.	5-15-2	355,300.
Downey, Robert W.	2-60	24,200.	Fredette, Jr., Richard & Kandy	11-4	311,600.
Downey, Robert W.	2-61	143,600.	Freire, Sr., Joseph & Gloria	10-6-46	247,300.
Downey, Robert W.	1-47 INT2	22,800.	Freire, Thomas	10-6-95	167,400.
Drew, Chelsea & Mayville, Eric	4-67	185,300.	French, Harold F.	7-62	11,300.
Drown, Richard W. & Patricia A.	5-57	197.	French, Laurence & Nancy	10-4-116	201,400.
Drown, Richard W. & Patricia A.	5-58	203,838.	French, Laurence & Nancy & Ashcroft, Joyce E.	10-4-117	12,047.
Drown, Robert F.	3-96	309,228.	Froman, Wayne Dilworth	5-30-7	264,600.
Drown, Robert & Katherine	9-19-5	4,323.	Frost, Donald G. &		
Drown, Jr., Robert & Kathleen	3-94	169,056.	Frost, Ronald	6-94	4,825.
Drown, Sr., Robert & Katherine	3-97	91,600.	Frost, Donald G. &		
Drown, Sr., Robert & Katherine	5-67	2,927.	Frost, Ronald	6-79	265,218.
Drown, Sr., Robert F. & Katherine, et al	3-54	3,617.	Frost, Ronald W. & Donna M.	12-13	76,500.
Drown, Wayne	5-33	9,072.	Frost, Roy & Flanders, Denise	6-1	279,525.
Dubois, Patricia A.	10-4-102	226,800.	Frost, Ronald W. & Donna M.	3-15	239,100.

Frost, Ryan J	12-15	115,700.	Ham, Clinton A. & Lisa A.	10-5-41	17,300.
Gabriele, A. Gabe	10-4-72A	31,900.	Hamel, Roger B. & Heidi L.	6-64	254,800.
Gagne, Georgette & Witham, David R	8-8-2	269,000.	Hammell, Jr., Wayne & Susan	10-4-3	166,800.
Gagnon, Rachel E.	10-4-91	220,400.	Hannon, Robert E. & Patricia A.	3-93	212,400.
Gagnon, Rachel E.	10-4-140	26,200.	Hanson, Edwin N.	10-3-3	180,400.
Gagnon, Richard & Claire	5-31-2	160,800.	Hardy, Christopher & Lynne	6-55	245,493.
Gammons, Jeffrey C. & Sandra	6-44	3,362.	Harris, Raymond E.	5-49-2	305,900.
Gammons, Jeffery C. & Sandra	9-10-INT2	2,500.	Harrison, Paul	10-1-93	203,800.
Gammons, Jeffrey C. & Sandra H.	12-11	185,100.	Harrison, Robert	10-1-92	20,000.
Gangi, Louis J.	7-7	478,761.	Harty, Patricia	10-1-54	9,500.
Garceau, Judith & Robinson, Theresa M	7-55	233,900.	Harty, Patricia	10-1-59	9,700.
Gardner, III, Richard S.	10-5-85	22,700.	Hashem, George K. & Elaine H.	3-105-1	339,000.
Gaudette, Alexis E. & Jeanotte, Tucker A.	3-120-2	298,900.	Haskins, Dorothy V.	3-55	135,374.
Gauthier, Lesley	10-6-69	21,600.	Haskins, Dorothy V.	3-86	260,545.
Gauthier, Richard A. & Lesley	10-6-70	176,700.	Haslam, James David	10-5-168	23,400.
George, Brian C. & Tracey A.	10-6-91	7,000.	Hawes, Michael S.	7-2-1	181,800.
George, Brian C. & Tracey A.	10-6-94	175,900.	Hayes, Stephen & Judi	10-1-118	212,500.
George, Richard M.	4-41	196,934.	Haynes, III, William	10-4-4	23,100.
Germain, Bonnie J.	11-26	188,200.	Haza, Kelly E.	10-4-32	167,700.
Gerrish Trust	3-38	2,400.	Hazellon, Mary	2-50-INT4	16,100.
Gifford, John F. & Susan	6-97	163,500.	Hazellon, Mary	13-12 INT4	93,200.
Gillander, Clayton D. & Sandra	6-98-2	304,300.	Healy, Thomas E.	3-89	223,000.
Gingrich, Robert A.	10-5-170	176,100.	Heid, Joseph & Mary Jane	1-33	279,400.
Ginty, Christopher & Blake, Beth	10-4-54	202,700.	Henry, Caitlyn E.	9-23	257,700.
Glendon, Robert & Yvonne	10-2-7	232,000.	Herrick, David L.	4-10	444,091.
Godfrey, Thomas M. & Shalisse	10-4-129	251,300.	Hibbard, Steven & Janice	6-9-2	300,100.
Goershel, Jr., Paul, Peter & Connolly, Brenda	3-76	205,100.	Higgins, James R. & Helena S.	5-54-1	269,100.
Golec, Michael L.	7-27	189,500.	Hill, Diane	1-40	301,000.
Goodnow, Fred	10-5-17	17,600.	Hill, Diane	10-5-176	295,400.
Goodnow, Fred C.	10-5-16	145,500.	Hill, Libby K.	8-39	1,820.
Gordon, Irvin D.	13-4	249,200.	Hill, Libby K.	8-40	9,917.
Gosselin, Marc L. & Deborah	9-23-1	375,400.	Hill, Mary A.	10-1-97	24,300.
Gould, Robert A.	9-48-2-1A	2,079.	Hills Grove, Gary M. & Catharine & Gammon, Jeff & Sandra	6-100	55,650.
Gould, Robert A. & Donna J.	6-34	182,300.	Hills Grove, Gary	9-10	2,646.
Gould, Robert A. & Rauth, Susan	9-48-2-2	383,954.	Hills Grove, Raymond & Eleanor	6-43	111,936.
Gove, Julia	2-50-INT3	16,100.	Hoar, Kenneth R.	5-22	70,800.
Gove, Julia	13-12-INT3	93,200.	Hoar, Kenneth R., Trustee	5-23	233,100.
Gove, Sally L.	2-50-INT2	16,100.	Hoar, Rebecca E.	6-52-2	414,400.
Gove, Sally L.	13-12-INT2	93,200.	Hoar, Robert H. & Dona G.	3-91	78,520.
Gove, William	2-50-INT1	13,700.	Hoar, Robert H. & Dona G.	3-92	236,920.
Gove, William	13-12-INT-1	92,000.	Hoar, Jr., Robert H. & Maureen M.	3-52	146,200.
Government Natl Mort Assoc	10-4-28	146,000.	Hochrein, Joseph & Barbara	12-8	324,000.
Grabowski, Albert	9-19-4	346,900.	Hofmann, Alan	10-1-4	13,900.
Grabowski, Albert	9-19-3-1	75,800.	Hofmann, Alan	10-1-6	25,000.
Grabowski, Albert	9-19-4-1	73,100.	Hofmann, Alan S.	10-1-5	159,700.
Grabowski, Albert	9-19-3	202,400.	Holland, James P. & Anne C.	3-106	217,900.
Gray, Deborah	5-31-1	279,300.	Holland, Rose M.	4-69	81,500.
Greene, Ruth Marie	10-6-88	64,550.	Hollins, Dean & Kathryn	6-54-1	271,326.
Greenlaw, Jr., John R.	4-56	113,900.	Hollins, Michael & Angels D.	3-29-2	275,626.
Greenwood, Betty G.	1-47-INT6	22,800.	Holloran, James M.	10-6-25	173,800.
Greenwood, Betty G.	2-55	238,100.	Hols, Bruce L. & Tammy Marie	10-5-171	208,600.
Grenier, Cindy	6-74	149,388.	Holub-Smith, Catherine Trustee	1-41-INT2	184,600.
Gross, Edward A.	10-6-14	8,200.	Holub-Smith, Catherine Trustee	1-44-INT1	34,700.
Gross, Edward A/	10-6-15	8,300.	Home Sales of Delaware	3-57	275,500.
Grover, Jr., Joseph	10-5-15	166,400.	Hook, Don M. & Linda M.	12-24	183,100.
Grover, Jr., Joseph & Constance	10-5-14	26,300.	Hook, John F. & Kathleen	6-57	165,500.
Guay, Aaron W.	2-23	183,900.	Hopkinton, Town Of	8-41	8,800.
Guay, John P. & Darby, Barbara W.	4-71	498,800.	Horizon Holdings, LLC	9-49	5,800.
Gunnigle, Tara	13-14	321,400.	Horne, Benjamin & Jean, Trustees	1-35	371,700.
Guyett, Earl M.	11-12	202,100.	Horsfall, William A. & Ropes, Claudia E.	7-45-1B	326,300.
H Lake Road, LLC	1-43-INT1	290,400.	Houle, Michael G. & Susan P.	9-16	130,200.
H Lake Road, LLC	2-54-INT1	19,600.	Howe, Janet I.	5-12	267,100.
Habig, John F.	1-20	333,700.	Howe, Jeanne E.	6-60	255,500.
Hackel, Allen	10-3-2	32,800.	Huckins, Peter S.	10-4-27	178,600.
Hackel, Allen	10-4-63	27,300.	Huckleberry Rentals, LLC	10-4-43	20,000.
Hackel, Allen	10-6-31	7,200.	Huckleberry Rentals	10-5-76	25,600.
Hackel, Allen	10-6-32	7,300.	Hudson, Cynthia & Charles	10-1-103AB	181,600.
Hagen, Nannette, Trustee	10-3-7	178,500.	Hughes, Edward G. & Sami	6-96-2	161,500.
Hale, Shirley A.	8-9	289,200.	Hunt, Sharon T.	10-1-18AB	219,700.
Hallenborg, Robert R. & Diane V.	7-3	228,900.	Hurd, Richard & Nancy	7-38	600.
Halley, Janet L.	3-33-5	217,400.	Hurd, Tracy L.	7-65	381,736.
Halprin, Lee S.	6-105	112,500.	Hurley, Raymond G. & Cheryl L.	5-30-2	339,300.
Ham, Clinton & Lisa A.	10-5-42	17,300.	Huse, Lisa M.	6-66	395,900.
Ham, Clinton A. & Lisa A.	10-5-39	193,500.	Incetelli, Emidio & Marie	10-5-92	24,900.
			Inman, Randy A.	3-43	155,900.
			Inman, William E. & Beth M.	3-87	344,700.
			Inman, William, Gosselin, Karen & Inman, Richard	5-24	1,106.

Inman, William, Gosselin, Karen & Inman, Richard.	6-50	2,914.	Kimball, Jolene B. Trustee		
Inman, William, Gosselin, Karen & Inman, Richard	6-70	257,500.	Kimball Family Rev Trust	7-39-3	255.
Irving, Linda M. & Daniels, David	9-24	183,800.	Kimball, Mark D. & Shelby	3-71-2	267,700.
Isabelle, Bruce & Darlene	4-62	242,700.	Kimball, Ray L. & Eleanor K.	5-75	157,150.
Isabelle, Bruce & Darlene	10-4-73	186,500.	King, Alice K.	10-2-33	216,600.
Jackson, II, Kern & Klabebeck, Dianne	10-2-1	313,100.	King, F. Richard	6-11	300,200.
Jacobsen, Paul R. & Joan M.	2-14	151,600.	King, F. Richard	6-12	46,900.
Janeway, Harold W. & Elizabeth C.	8-10-1	260.	King, John A. & Karen R.	3-67	334,200.
Janeway, Harold W. & Elizabeth C.	8-21-1	70,000.	King, Jonathan & Tina	3-92T	46,600.
Janeway, Harold W. & Elizabeth C.	8-22	478,108.	King, Kevin M. & Laurie A.	4-60	205,500.
Janeway, Harold W. & Elizabeth C.	8-23-2	1,986.	King, Paul H. & Virginia E.	7-30	158,100.
Janeway, Harold W. & Elizabeth C.	8-27	84,007.	Klumb, David E. & Barbara R.	10-2-47	243,600.
Janeway, Harold M. & Elizabeth C.	8-30-2	3,932.	Koberski, Donald W. & Duska,	9-19-2	227,300.
Janeway, Harold M. & Elizabeth C.	8-31	3,761.	Korbet, Keith S. & Eileen A.	12-14	209,000.
Janeway, Harold W. & Elizabeth C.	8-42	5,030.	Krom, Mark J.	10-1-19	20,800.
Jeffrey, Clarence J. & Georgina B.	4-15	277,000.	Kunath, Dieter H. & Patricia L.	1-7	268,600.
Jeffrey, Clarence J. & Georgina B.	4-20	266.	Labranche, Erin E.	10-1-7	155,400.
Jeffrey, Clarence J. & Georgina B.	4-26	1,179.	Labranche, Erin E.	10-1-8	25,000.
Jelley, Terry R.	11-21	73,000.	Labreque, Marsha E. & Paul E.	3-31	166,189.
Genovese, Goldie A. & Karrie L.	3-69	181,500.	Labreque, III, Arthur V.	11-23	190,200.
Genovese, Michael F. & Goldie A.	3-69Z	6,700.	Lacombe, Norman A. & Lisa J.	5-73	326,200.
Genovese, Michael F. & Goldie A.	3-70	195,800.	Lacourse, Jr., Denis & Katharine	9-11-1	229,700.
Jesseman, Justin P. & Jevie M.	3-13	187,000.	Ladd, Fifield, Cole, Ladd	7-54-3	571.
Jette, Michael R.	11-29	257,100.	Ladd, Fifield, Cole, Ladd	7-54-4	363.
JKS Coldbrook Campground, LLC	5-54	1,361,400.	Lafond, II, Charles	6-98-1	253,700.
Joaquin, Barbara & Frederick	10-1-96	170,800.	Lake, Eric & Pamela F. V.	7-8-1	304,700.
Johns, Jeffrey & Marjorie	3-24-4-4	285,855.	Lake, Robert T. & Sally L.	6-65	520,700.
Johnson, Bruce & Katherine	6-13	279,800.	Laliberte, Shawn & Laduke, Beth-Holly	5-1-4	281,200.
Johnson, Bruce & Katherine	6-14	44,600.	Lambert, David L. & Tammy I.	7-45-4	287,700.
Johnson, Dennis M. & Michele M.	5-77	203,600.	Lamontagne, Sean M.	10-5-139	191,300.
Johnson, Peter N. & Donna M.	2-3	286,969.	Lampron, Dean E. & Robin	2-11	279,475.
Johnson, Ronald R. & Judith A.	12-23	44,100.	Landry, Stephen C. & Tremblay, Michele L.	6-112	105,800.
Jones, Allan P.	4-38	7,012.	Lantman, Bruce R. & Susan L.	9-20	209,300.
Jones, Allan P.	4-46	401.	Lapierre, Yvan	10-5-157A	180,500.
Jones, Allan & Judith, Trustees	4-27	841.	Lapine, Charles		
Jones, Alan & Judith, Trustees	4-29	260,050.	& Levey, Marianne Trustee	13-1	291,600.
Jones, Allan & Judith, Trustees	4-30	1,896.	Lara, Sr., Joseph & Rhonda	10-5-26A	197,800.
Jones, Cynthia R. Trust			Larochelle, Guy & Stephanie A.	5-59	282,630.
& Robin Rolfe Bagley Rev. Trust	5-89	248,300.	Larson, David & Therese	3-39	3,142.
Jones, Cynthia R., Bagley, Robin R., & Patenaude, Sally R.	5-87	214,700.	Larson, David & Therese E.	3-44	164,372.
Jones, Cynthia R., Trustee of	5-85-INT1	31,400.	Larson, David K. & Therese E.	3-46-2	234,100.
Jones, David W.	8-32	4,217.	Lary, Elaine M.	8-37	111,300.
Jones, David & Debra	7-39-2	2,101.	LaValley, Richard & Ida M.	7-8-3	236,200.
Jones, Gail R.	4-54	208,300.	Lawless, Peter C. & Denise G.	2-42	262,459.
Jones, Jamie L. & Eric S.	10-6-59	211,200.	Lawless, Peter C. & Denise G.	2-43	755.
Jones, Justin P.	4-28	636.	Leathers, Donald E. & Lorraine G.	3-81	220,000.
Jones, Marion T.	4-19	90,350.	LeBlanc, Cara & Daniel	10-4-17	252,200.
Jones, Michael A.	4-45	110,600.	LeBlanc, Edward P. & Harriett D.	10-3-6	230,300.
Josephson, Michael	9-31	195,700.	LeBlanc, Jr., Raymond G & Doris I.	10-4-107	260,100.
Joyal, J. Jeffrey & Susan F.	6-81	151,700.	LeClerc, Keith	7-45-3	244,000.
Kaupplia, Kim	10-4-39	250,900.	Lee, Christopher H. & Sheila	13-6	352,700.
Kaupplia, Kim	10-4-40	21,900.	Lehmann, Richard K.		
Kaupplia, Kim	10-4-41AB	26,400.	& Cusack Lehmann, Lynmarie	6-63	287,800.
Kazee, Melissa E.	4-47-INT1	710.	Leidy, Ralph & Mary	6-25-1	439,439.
Kearsarge Telephone	3-78-TELE	13,900.	Lemay, Brenda M.	9-18-2	518,900.
Kelley, James F.	10-1-68	28,400.	LeSage, Cindy K.	10-5-44	175,500.
Kelling, Rebecca	10-5-87	243,300.	Levesque, Romeo & Rita	10-4-157	17,300.
Kelly, Irene	9-38	210,000.	Lineberry, Kelly Quinn	5-7	41,300.
Kelly, Sean J. & Dawn G.	10-2-50	218,100.	Little, George H.	1-6	162,750.
Kennedy, R. E. TUA FBO M.	10-2-48	244,200.	Little, John & Rebecca	9-18-1	7,165.
Kennedy, Richard E. irrevoc.	10-2-49	33,400.	Little, John & Rebecca	9-18-3	131,724.
Kenney, Harold	2-1	5,215.	Little, John & Rebecca	9-18-4	371.
Kenney, Harold	3-16	151,720.	Little, John & Rebecca	9-45	123,675.
Kenney, Julia P., Malcolm L. & Richard W.	10-4-100	225,600.	Little, John & Rebecca	9-45-1	4,274.
Kenney, Melissa B.	10-5-102	252,800.	Little, John & Rebecca	9-45-2	2,081.
Kenia, Pauline	7-15	85,500.	Littlefield, Walter & Marcia	10-1-51	24,600.
Kimball, Christopher & Sarah	2-25-1	264,891.	Littler, Craig B.	10-5-146	24,300.
Kimball, Devon & Shannon	3-71-1-1	300,200.	Livingston, III, William & Christine	3-95-1	235,573.
Kimball, Edna M. Trust	5-3	91,450.	Locke, Garrick W. & Forcier, Keith A.	10-4-109	204,700.
Kimball, Harry D. & Lisha A. & Kimball, Page H. & Linda A.	3-29-1	54,455.	Lohnes, Jason	10-5-124	195,900.
Kimball, Harry D. & Kimball, Page H. & Linda A.	3-71-1	300,140.	Longfritz, Kelley E.	10-4-97	251,700.
Kimball, James A. & Maureen F.	7-45-2	342,900.	Longver, Clayton & Phyllis O. Trust	6-26	1,034.
Kimball, Jolene B. Trustee			Longver, Clayton & Phyllis O. Trust	6-30	305,200.
Kimball Family Rev Trust	7-39	445,681.	Longver, Clayton & Phyllis O. Trust	6-30-A	48,700.
			Longver, Clayton & Phyllis O. Trust	6-59	73.
			Loos, Kevin & Sapurka, Wayne G.	10-4-154	24,300.
			Loos, Kevin J. & Katherine L.	10-4-153A	14,300.
			Lorden Family Trust	3-34T	22,000.

Lorden, Sr., John & Miriam E.	3-34	228,400.	McFarland, Bryan	9-11	314,482.
Lorden, Christopher&Hansom, Kelly	10-5-125	169,600.	McFarland, Ralph P. & Linda A.	10-6-65	149,200.
Lorden, Joel F. & Tamara A.	6-52-1	244,500.	McGarry, James & Dorothy	10-1-50	25,300.
Lorden, Rebecca M & Mark W.	10-6-71	196,900.	McGinnis, Susan P. & Machado, Jr., James W.	10-4-9	191,200.
Lougee, Sarah G.	8-21-3	69,100.	McGrath, Agnes	11-6	85,400.
Lowell, Kay A.	13-19	332,000.	McGuire, Beverly B.	10-4-95	260,800.
Lucier, John & Debra	6-73	135,000.	McGuire, Michael P.	12-20	97,500.
Lynch, Marcia	10-3-12	29,500.	McIntyre, Stephanie M.	10-4-135	214,000.
Lynch, Marcia	10-3-13	29,500.	McLane, Susan B.	4-48	174,800.
MacCaillech, Kudra & Elliott, Ryan W.	3-78	163,100.	McLean, Kenneth & Gloria	10-4-79	27,200.
MacDonald, David & Patricia	6-68-1	340,000.	McPherson, Edward & Lena	3-9	25,000.
MacFadzen, Robert M. & Loretta J.	6-52-3-1	195,675.	McPherson, William & Lina E.	3-7	43,600.
MacGowan, Robert K. & Mary Jo	4-72	422,600.	McWilliams, Thomas & Donna	10-2-38	205,300.
MacGregor, Elaine C.	6-46-3	211,900.	Meador, Dwight & Lois	10-1-58	8,800.
MacGregor, James H. & Karen S.	3-124	307,200.	Medas, Gail Jean & Madeiros, Susan Ann	10-5-53	6,300.
Maciel, Brian L.	10-6-66	23,100.	Melanson, Donna L.	12-27	82,800.
Maciel, Walter & Lorraine	10-5-22	83,500.	Melanson, Lawrence & Beverly	6-46-6	249,900.
Maciel, Walter S. & Lorraine C.	10-5-30	16,400.	Mellen Company, Inc.	3-56-2	126,400.
Maciel, Walter S. & Lorraine C.	10-5-31	17,300.	Mellen, Jr., Robert & Melissa & Jonathan Y.	3-60	460,300.
Maciel, Jr., Walter S.	10-1-55	9,500.	Merchant, Cathy M.	3-24-4-7	236,500.
Maciel, Jr., Walter S.	10-1-99	24,000.	Merrill, Peter B. & Tammie	3-33-3	348,300.
Maciel, Jr., Walter S.	10-1-100	23,400.	Merrimack County Telephone Co.	9-40	107,700.
Maciel, Jr., Walter S.	10-1-101	23,100.	Merrimack Valley School District	5-9	1,065,400.
Maciel, Jr., Walter S.	10-1-102	26,300.	Michael, Chris & Bobbi-Jo	10-1-66	246,400.
Maciel, Jr., Walter S.	10-1-57AB	12,600.	Michaud, James D. & Burke-Michaud, Catherine	6-25-2	246,000.
Maciel, Jr., Walter S.	10-5-33	18,800.	Michie, Donna	13-22	532,000.
Maciel, Jr., Walter S.	10-5-34	17,300.	Milano, Brian P. & Michelle G.	5-74-1	262,700.
Maciel, Jr., Walter S.	10-5-35	18,500.	Millard, Elizabeth	3-3	532.
Maciel, Jr., Walter S.	10-5-68	6,300.	Millard, Maxwell & Elizabeth	3-4	1,209.
Maciel, Jr., Walter S.	10-5-69	6,300.	Miller, Christopher K., & Kathleen F.	2-8	349,900.
Maciel, Jr., Walter S.	10-5-83	7,900.	Miller, Joanne Faith	8-21-2	324,800.
Maciel, Jr., Walter S.	10-5-84	15,700.	Miller, John & Claire	5-49-1	221,800.
Maciel, Jr., Walter S.	10-5-89	18,800.	Milliken, Laura & Seymour, Mark	7-42	5,400.
Maciel, Jr., Walter S.	10-5-90	17,300.	Milon, Jane V.	4-18	325,650.
Maciel, Jr., Walter S.	10-5-91	17,300.	Miner, Jayson A.	6-56	48,539.
Maciel, Jr., Walter S.	10-5-137	17,300.	Miner, Jayson A.	9-2	2,322.
Maciel, Jr., Walter S.	10-5-140	17,300.	Miner, Wayne & Keniston, Debra	10-1-105	24,000.
Mack, Clayton W. & Pamela M.	10-5-10	190,400.	Miner, Wayne & Keniston, Debra	10-1-106	147,800.
MacLeod, William & Lorraine	10-5-19	120,100.	Minogue, Teresa A. & Kevin D.	3-126	344,900.
MacRae, Kathy L., Trustee	3-115	511,900.	Mitchell, Dale M.	10-1-122	154,600.
Magee, Jo-Ann C.	10-1-107	185,600.	Mitchell, Donald & Mary	7-28	163,900.
Magee, Richard M.	10-4-55	17,300.	Mitchell, Philip I. & Cheryl	3-78-1	87,400.
Mai, Linda	5-1-5	284,673.	Mock, Adam E.	1-22	77,201.
Maki, Barbara	1-47-INT4	22,800.	Mock, Adam E.	1-23	2,010.
Maki, Barbara	2-52	224,200.	Mock, Adam E.	6-5	13,001.
Malfait, Patrick K.	13-2	283,900.	Mock, Adam E.	6-5-1	143,300.
Malkin, Jr., Richard & Kimberly	3-84-1	69,000.	Mock, Adam E.	6-7-1	426,231.
Malkin, Jr., Richard & Kimberly	3-84-2	277,600.	Mock, Adam E.	6-8	224,300.
Manning, Steven E. & Leslie S.	6-76	247,700.	Mock, Adam & Linda, Trustees	5-38	327,001.
Mantini, Patricia E.	3-77	356,485.	Mock, Adam & Linda, Trustees	5-40	429.
Mantini, Patricia E.	3-111	5,758.	Mock, Adam & Linda, Trustees	5-41	160,200.
Marcoux, Andre N.	10-5-43	49,200.	Mock, Barbara D.	6-7-2	126,200.
Marino, Dominic & Silvia	10-1-76	24,000.	Mock, Barbara J.	4-39	189,700.
Marquis, Wendy & John	1-25	53,300.	Mock, Barbara J.	4-40	92,022.
Marquis, Wendy & John	1-28	390,700.	Mock, Jennifer S.	6-5-2	325,900.
Marrotte, Richard & Farnsworth, Gaye	5-65	391,900.	Mock, Nathan A. & Valerie R.	6-108	306,400.
Martin, Donald & Janet	3-125	222,800.	Mongiovi, Sarah	5-34-1	224,100.
Martin, Geoffrey G.	10-5-11	26,300.	Monz, Gerald M. & Dorothy H.	1-5	351,100.
Martin, Geoffrey G. & Felker-Martin, Mary Susan	9-36	518,300.	Moore, V. Michael & Anne-Marie	10-5-60	12,400.
Martin, Timothy & Rebecca R.	5-52	68,200.	Moore, William & Anne Marie	10-5-59	6,500.
Martin, Timothy L. & Carmen B.	5-48	285,700.	Moran, Theodore J.	10-5-138	17,300.
Martin, Wayne A. & Melissa J.	3-33-4	282,500.	Morgan, Richard & Blanche	10-4-86	39,300.
Maser, Karl A.R. & Jean J.P.	10-3-16	198,300.	Morrill, Phillip & Andrea	2-13	343,200.
Mason, Linda M.	12-21	44,400.	Morse, Wayne & Sandra	6-78	277,828.
Mason, Linda M. ET AL	5-47	1,854.	Moss III, Frederick & Dolores	3-24-4-8	250,000.
Mason, Linda M. ET AL	5-70	26,900.	Mueller, Richard & Sally	2-51	296,300.
Matheson, Sr., Robert & Alanna	6-46-2	180,600.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	4-9	41,349.
Matson III, Alexander W. & Matteau, Kenneth L. & Betty Ann	10-4-139	185,500.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-93	65,900.
Maxfield, Sandra	10-4-30AB	244,300.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-94	72,600.
Mazzarella, Amm	10-6-21	6,700.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-95	236,300.
Mazzarella, Michael J.	10-6-22	22,200.	Mullins, Thomas S. Trust & Mullins, T.S. & W.S.	5-96	387,000.
Mazzarella, Joseph & Arline	10-4-51	26,300.	Murphy, Jeremy S. & Amy N.	10-4-99	218,800.
McCarthy, Jr., Charles W., Trustee	5-84	146,900.			
McClain, Elmer L. & Theresa	10-4-49A	190,800.			
McCormack, Stephen P.	7-9	263,700.			
McDonough, Daniel & Carolyn S.	7-10	233,900.			
McFall, Diane M.	3-24-2	241,400.			

Murphy, William & Arline	10-6-84	6,600.	Perrault, Peter & Joyce	6-21	244,253.
Muzzey, Scott & Wanda	10-4-62	171,800.	Perron, Sr., Douglas & Kathryn	11-2	313,100.
Nadeau, Jean Rock D. &	1-17-3	64,000.	Perrone, Diane L.	4-55	173,300.
Nadeau, Richard W.	10-6-24	6,200.	Perrone, Diane L.	6-19	44,500.
Nannini, Enzo & Anne	10-5-184	18,500.	Perry, Eric W. &		
Nason, Jr., Seldon E.	12-2	184,800.	Costello, Darah H.	10-5-162	215,500.
National Lumber Company	10-2-32	28,900.	Perry, James S. & Lauri J.	10-2-46	173,400.
Nelson, Elizabeth L.	6-31	116,300.	Perry, Jeffrey K.	10-4-93	183,900.
Nelson, Elizabeth L.	6-31A	77,200.	Persson, Brian	11-13	239,600.
Nelson II, John E. & Tae	2-58	324,400.	Peter & Gary, LLC	1-2	18,474.
Nelson II, John E. & Tae	1-47 INT5	22,800.	Peter & Gary, LLC	1-2-3	485.
Neve, Gina M.	10-5-18	23,400.	Peter & Gary, LLC	1-3	586,150.
Neville, George & Carol	4-70	270,900.	Peter & Gary, LLC	1-9	560.
New England Hydro- Transmission Corp	Util 2	9,717,900.	Peter & Gary, LLC	1-11	10,784.
New England Power Co	Util 3	2,627,100.	Peter & Gary, LLC	2-5	8,861.
NH, State of Fish & Game Dept.	1-12	158,100.	Peter & Gary, LLC	2-12-1	0.
NH, State of Fish & Game Dept.	1-13	534,400.	Peterson, Gregg J.	8-43	310,500.
NH, State of Fish & Game Dept.	6-49	32,400.	Pettingill, Robert	3-86-1	5,241.
NH, State of Fish & Game Dept.	7-49	40,800.	Pettingill, Robert & Melissa	2-4	226,609.
Newcomer, Brent & Lori	9-14-1	1,199.	Pettit, II, Ronald A. & Colleen	7-34-1	280,261.
Newton, Kenneth & Cenatiempo,	10-6-63	192,100.	Pfeifer, William & Beverly	5-15-4	257,700.
NH Excavation, LLC	10-5-131	21,900.	Pfeiffer, George F.	10-6-19	7,600.
Nichols, Avis B. Trustee	5-88	330,700.	Pfeiffer, George F.	10-6-20	6,800.
Nile, Richard G.	10-1-111	19,700.	Phelps, Edward J.	5-6	150.
Norris, Craig D.	10-5-179	207,700.	Phelps, Edward J.	6-71-2	33,680.
Nylen, Paul & Marilyn	6-90	135,200.	Phelps, Edward J.	6-71-3	1,650.
O'Donnell, Judith A.	5-71-2	575,195.	Phelps, Geraldine A.	6-71-1	353,700.
O'Donnell, Judith A.	5-72-2	88,200.	Phelps, Geraldine A.	6-71-2-1	2,304.
O'Donnell, Kathryn E.	7-22	166,800.	Phillips, Leila	4-5	7,672.
O'Donnell, Kathryn E.	7-22-1	67,600.	Phillips, Mark G.	1-34-INT2	0.
Ohlson, Carolyn	3-6	222,700.	Phillips, Mark G.	4-12	71,973.
Ohlson-Martin, Treasa	2-27	248,500.	Phillips, Mark G.	4-25	1,638.
Olson, Duane & Susan	10-5-143	17,300.	Phillips, Mark G.	5-61	618,968.
Owyang, Kevin J. & Colin G.	5-78	69,700.	Phillips, Mark G.	5-62	5,260.
Pack, Danielle & Ruane, Patrick	4-63	159,500.	Phillips, Nicholas	4-11	54,800.
Page, Patrick J. & Karin L.	4-49	381,200.	Phillips, Nicholas	4-37	10,950.
Palmer, Richard J.	10-4-146	27,400.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-27	1,993.
Palmer, Stephen & Elizabeth	10-2-24	194,500.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-84	10,948.
Palmer, Wayne & Gail	10-2-52	221,600.	Phillips, Robert V. & Eric S. & Blake, Diane P.	6-92	24,462.
Panilaitis, Susan D. & Benson, Sandra E., Trustees	13-3	402,300.	Phillips, Robert V. & Eric S. & Blake, Diane P.	7-5	7,125.
Parand, Ali M. & Teresita M.	1-39	281,900.	Picard, Mary Z.	10-4-123	178,200.
Pare, Matthew J.	9-39	136,600.	Pierce, Andrew D.	10-4-13	106,800.
Parent, Robert F. & Barbara J.	10-5-78	198,700.	Pillsbury Lake District	9-6	221,200.
Parker, Jeremy	9-23-3	241,500.	Pillsbury Lake District	10-1-90	22,500.
Parkinson, Jeffrey S. & Cheryl L.	3-24-1	245,200.	Pillsbury Lake District	10-1-91	21,300.
Parsons, Robert E. Trustee	11-8	309,700.	Pillsbury Lake District	10-2-44	127,800.
Patel, Praful & Kapila	3-116-1-2	470,000.	Pillsbury Lake District	10-3	82,600.
Patenaude, Sally R.	5-85-INT2	31,400.	Pillsbury Lake District	10-4	91,400.
Patenaude, Wayne & Sally	5-91	212,100.	Pillsbury Lake District	10-4-50	17,300.
Payne, John D.	13-24	259,900.	Pillsbury Lake District	10-4-69	19,700.
Paz, Charles & MacNeil, Amanda	10-5-192	147,300.	Pillsbury Lake District	10-4-161	17,300.
Pearson, III, Robert H. & Mary S.	2-25	201,200.	Pillsbury Lake District	10-4-105AB	34,000.
Pearson, Jon W.	2-39	230,700.	Pillsbury Lake District	10-5	52,600.
Pearson, Paul & Susan	2-37	2,891.	Pillsbury Lake District	10-5-36	19,400.
Pearson, Paul & Susan	2-38-1	222,579.	Pillsbury Lake District	10-5-54	6,300.
Pearson, Robert H.III & Mary	2-16	255,600.	Pillsbury Lake District	10-5-55	6,500.
Pearson, Robert H., Jr. & Elizabeth	2-19	65.	Pillsbury Lake District	10-5-27A	6,300.
Pearson, Robert H., Jr. & Elizabeth & Robert H., III	2-20	234,210.	Pillsbury Lake District	10-5-29A	19,700.
Pearson, Robert H., Jr. & Elizabeth	2-22	1,603.	Pillsbury Lake District	10-6	28,900.
Pearson, Robert H., Jr. & Elizabeth	2-38-2	394.	Pillsbury Lake District	10-6-8	8,200.
Pearson, Robert H., Jr. & Jon	3-36	2,898.	Pillsbury Lake District	10-6-18	8,200.
Pelchat, Michael G.	5-1-6	233,900.	Pillsbury Lake District	10-7	80,600.
Pelillo, Anthony & Molly	9-15	244,900.	Pillsbury Lake District	10-9	4,800.
Pelletier, John M.	5-49-5	364,800.	Pillsbury Lake District	10-10	119,800.
Pellock, Charles & Caroline	9-29-1	94,900.	Pillsbury Lake District	10-11	122,100.
Penacook-Boscawen Water Prect.	6-6	5,535.	Pillsbury Lake Management, Inc.	10-1	229,100.
Penacook-Boscawen Water Prect.	6-18	427.	Pillsbury, John E. & Elizabeth F.	11-17-1	253,300.
Penacook-Boscawen Water Prect.	6-35	367.	Piper, Edwin & Nancy Trustees	8-2	3,893.
Penacook-Boscawen Water Prect.	6-109	20.	Piper, Edwin & Nancy Trustees	8-7	32.
Penacook-Boscawen Water Prect.	6-111	26.	Piper, Edwin & Nancy Trustees	8-8-1	395,865.
Pendleton, Daniel E. & Rebecca S.	3-116-2	134,500.	Piper, Edwin & Nancy Trustees	8-8-3	3,720.
Pendleton, Jeremy & Sylvia	3-113	288,623.	Piper, Edwin & Nancy Trustees	8-8-3-3	768.
Pendleton, Jeremy & Sylvia	3-118	212,600.	Piper, Edwin & Nancy Trustees	8-8-3-4	755.
Pendleton, Jeremy & Sylvia	3-114	317,800.	Piper, Edwin & Nancy Trustees	8-13	62,064.
Pendleton, John & Evelyn	5-281-1	264,700.	Piper, Edwin & Nancy Trustees	8-16-1	23,341.
Pepin, Matthew R. & Lisa A.	10-5-149	179,800.	Piper, Scott A.	8-16-2	341,100.
Perkins, Raymond, Jr. & Karen	5-14-3	121,000.	Piper, Tammy A.	8-8-3-1	334,600.
Perkins, Raymond, Jr. & Karen	5-14-2	276,400.			

Pirosso, Bonnie L.	10-5-20	136,200.	Rockefeller, Abby A.	6-104	9,000.
Pitrone, Jr., John & Ann	3-14	229,400.	Rockefeller, Abby A.	7-40	38,400.
Poe, John W.	4-32-1	201,300.	Rockefeller, Abby A.	8-1-1	415,247.
Pojani, Deborah L. A.	12-25	63,300.	Rockefeller, Abby A.	8-3-2	120,400.
Pomeroy, John & Rita	10-5-154	23,400.	Rockefeller, Abby A.	8-23-1	8,715.
Poquette, John F.	10-6-79	221,900.	Rockefeller, Abby A.	8-23-3	6,525.
Porter, Robert Eaton	10-3-10	205,800.	Rockefeller, Abby A.	9-43-1	1,200.
Potter, Deborah	10-5-169	182,700.	Rockefeller, Abby A.	9-43-2	143,600.
Potter, Doreen & David, Sr.	2-36	177,800.	Rockefeller, Abby A.	9-43-4	5,682.
Potter, III, Theodore A. & Becky L.	1-2-2	320,300.	Rockefeller, Abby A.	9-44	18,450.
Pouliot, Adam	4-80	264,700.	Rockefeller, Abby A.	9-48-2-1B	1,649.
Pouliot, Brendan M.	3-110-1	307,600.	Rockefeller, Abby & Halprin, Lee	5-35-5	59,200.
Pouliot, Brian & Rosalind C.	3-11	33,302.	Rockefeller, Abby & Halprin, Lee	5-35-6	51,700.
Pratt, Ruth K.L.	13-27	224,200.	Rockefeller, Abby & Halprin, Lee	12-18	45,600.
Pratt, Michelle A.	2-18	251,200.	Rockefeller, Abby & Halprin, Lee	12-19	45,800.
Presutti, Samuel A. & Sharon A.	5-30-9	266,600.	Rockefeller, Abby & Halprin, Lee	5-35-4	51,000.
Preve, Larry M. & Diana L.	3-51	240,100.	Rockefeller, Benjamin C. Estate of	7-57	75,200.
Prewitt, Laura & Jon	10-6-49	251,400.	Rodrigues, Michael	10-2-22	237,600.
Primeau, Glen M. & Beverly D.	5-30-4	252,500.	Rodriguez, Iraida	10-6-38	6,800.
Provencher, Norman T.			Rolfe, Marjorie E., Foss,	2-48-1	62,100.
& Krumenacker, Mary H.	6-101-2	270,700.	Rolfe, Marjorie E., Foss,	2-48-2	62,100.
Public Service Co. of NH	Util-4	1,339,900.	Rolfe, Marjorie E., Foss,	13-28	354,000.
Publicover, Jr., Kenneth G.	10-4-20	166,200.	Rolfe, Red Cottage Discretionary		
Purpel, Amy S.	6-77	11,835.	Revocable Trust	5-90	253,000.
Pustizzi, Joseph	10-4-88	33,100.	Roman, Susan	6-15	165,400.
Quebec, Arthur F. & Margaret M.	10-6-12	7,800.	Roman, Susan C.	4-42	376,190.
Quebec, Robert P.	10-6-13	8,300.	Roman, Susan C.	4-73	491.
Quinn, Melinda	4-47-INT2	700.	Rooney, Daniel P.	10-2-39	29,500.
Quinn, Robert	5-30-8	169,100.	Rooney, Daniel P.	10-2-40	245,200.
R Lake Road, LLC	1-43-INT2	290,000.	Rose, Charles J., Jr. & Joyce	5-81	129,600.
R Lake Road, LLC	2-54-INT2	19,600.	Rose, Charles J., Jr. & Joyce	7-29	270,465.
Racy, Natalie R &	4-53	148,500.	Rose, Charles & Joyce	7-29-2	790.
Radcliffe, George E.	10-1-46	20,000.	Rose, Charles J. & Joyce P.	7-2	78,516.
Radcliffe, George E.	10-1-47	134,400.	Rose, Charles J., Jr.	5-80	142,700.
Ramanek, Jr., James & Nason, Anne	7-45-1A	355,200.	Rose, Charles J., Jr. &	1-10	116,194.
Rampulla, Joan L. &	4-68	158,400.	Rose, Charlotte F.	9-7-INT1	2,102.
Rantala, Judith, Trustee	1-46	1,828.	Rose, Christopher	9-7-INT2	2,100.
Reale, Anthony &			Rose, Christopher R.	8-29	1,708.
Donnelly, Michelle L.	11-5	79,900.	Rose, Christopher R.	8-34	75,339.
Reale, Michael	9-41	183,531.	Rose, Christopher R.	8-35	482,100.
Reale, Michael	9-42	6,150.	Rose, Christopher R.	3-120-1	475,902.
Reardon, Jr., Thomas E.	7-16	212,100.	Rouselle, Paul E. & Rolande	10-3-9	169,600.
Reddish, Dana B. & Carole A.	4-22	191,600.	Rowlenson, Gilbert & Lynn	3-90	233,700.
Reed, Barbara	3-109	76,700.	Roy, Avis V.	6-99	210,100.
Reed, Jr., John P.	10-4-132	161,600.	Roy, Norman E. & Myrtle A.	3-45	210,119.
Reid, John & Darlene	10-6-85	182,200.	Royce, Steve		
Renfors, Charles & Audra	3-24-4-3	346,300.	& Saksia-Royce, Bonnie	3-58-2	205,300.
Reylek, Steven M.	2-33	111,000.	Rubant, Richard H.	10-2-3	90,100.
Reynolds, Jr., Bion E.	5-34-4	276,900.	Rubant, Richard & Cynthia	10-2-4	161,700.
Rice, Lynn & Leland, Ronald	7-14	212,900.	Runnells, Arnold & Leigh,	10-4-7	133,800.
Rich, Howard & Carol	7-29-1	132,693.	Runnells, David	1-38	203,400.
Richard, Christine	10-2-31	29,500.	Russell, Beverly M.	7-1	326,318.
Richard, Christine	10-3-11	29,500.	Russell, Teri A.	10-6-58	199,800.
Richard, Leon M., Willard L.,			Sally, Douglas & Karen	3-12	301,300.
Robert S. & Willard L. II	7-47C	62,200.	Sanborn, Adele V.	5-100	5,483.
Richard, Marian	7-47	101,400.	Sanborn, Adele & Roger Trustee	5-62A	719,942.
Richardson, David			Sanborn, David P. & Sharon L.	5-49-3	293,300.
& Goodrich, Alison	3-75	263,700.	Santos, Joseph & Joan B., Trustees	6-17	314,100.
Rideout, Nancy Monk Trustee	8-46	213,200.	Sariol, Maris N.	10-5-112	25,900.
Riggs, Lamar W.	5-11-1	92,700.	Sartorelli, Alisa M.	10-5-96	205,700.
Riley, Charles H. & Frances E.	1-48	367,200.	Savage, Jr., Arthur & Marsha	10-4-35	254,100.
Riley, John & Mary	10-5-38	20,300.	Savage, Jr., Arthur & Marsha	10-4-36	37,100.
Rislove, Roger A. & Darlene K.	7-43	213,300.	Sawtelle, Murray J.	10-6-10	8,400.
Rislove, Roger A. & Darlene K.	7-44	11,200.	Sawyer, Raymond F. & Curry R.	2-11-1	3,973.
Rivet, Frank & Theresa	10-1-104	202,600.	Sawyer, Richard & Raymond	1-8	26,177.
Rix, Gail A.	6-96-1	118,900.	Sawyer, Richard & Raymond	2-6	285,464.
Roberts, Bruce E.	7-31	103,900.	Scammon, Mason O. & Gail L.	10-4-134	205,300.
Roberts, Gregory & Jessica	6-1-1	320,200.	Schindelwig, James & Tina	5-55	180,900.
Roberts, III, James H.	3-19	82,845.	Schoch, Stephen P. & Heidi J.	5-83	242,900.
Roberts, Jr., James & Phyllis	3-72	217,800.	Schofield II, Thomas & Kimberly	10-5-5	206,600.
Roberts, Madeleine L., Trustee	5-59-1	257,033.	Schofield II, Thomas & Kimberly	10-5-6	26,200.
Roberts, Jr., James & Phyllis	3-72-1	68,900.	Schofield II, Thomas & Kimberly	10-5-7INT2	13,500.
Roberts, Susan L.	3-73	167,000.	Schrauwen, Adriaan & Gerda	10-5-142	17,300.
Roberts, Susan L.	3-74	215,900.	Scott, Jr., Hubert A. & Judith A.	3-83	195,618.
Roberts, Susan L., Trustee	3-72-2	193,000.	Scott, Raymond L. & Alison M.	10-2-42	304,900.
Robillard, Peter David	6-10	181,600.	Segarra, Francis & Martha	10-6-44	23,100.
Robinson, Lisa M. & Timothy M.	10-5-108	206,900.	Segarra, Francis & Martha	10-6-45	21,600.
Rocheferd, Paul A. & Linda J.	3-123	292,400.	Serzans, Stacy M. &	5-30-5	62,900.
Rockefeller, Abby A.	5-34-2	14,262.	Shapiro, Daniel B. & Jennifer	10-5-132	265,500.
Rockefeller, Abby A.	5-35-1	11,714.	Shaw, David H. & Janet L.	5-45	243,300.
Rockefeller, Abby A.	5-37-1	10,500.	Shifrin, Jason & Kathy	3-24-4-6	326,300.

Shilansky, Byron & Sandra	10-2-13	267,300.	Sullivan, Daniel M. & Joanne M.	10-6-30	7,200.
Shinsky, Jeleta M.	2-17	41,880.	Sullivan, Kevin M.	1-29	65,300.
Shipe, J. James	5-26	113,500.	Sullivan, Kevin M. & Debra M.	1-30	188,300.
Shoemake, Jack & Billie Sue	11-20	255,900.	Sullivan, Robert F. & Betty A.	10-6-36	8,300.
Shoemake, Jack E. & Billie Sue	3-61	381,300.	Sussman, Brandon O. & Mary Will	3-35-1	286,836.
Shoemake, Jack E. & Sue	6-91	161,300.	Sutherland, Greg G. & Luanne	11-14	188,500.
Shoemake, Jack E. & Sue	12-5	158,000.	Sutton, David H.	8-31-1	317,934.
Shoemake, Jack E. & Sue	10-5-160	168,900.	Suzor, Betsianne C.	10-4-103	213,300.
Shridharani, Niranjan	10-5-148	19,400.	Sweet, Arthur C. & Barbara A.	10-2-11	34,300.
Shridharani, Niranjan	10-5-191	17,300.	Sweet, Arthur C. & Barbara A.	10-2-12	185,100.
Shridharani, Niranjan	10-6-23	24,000.	Swislosky, Kimberly M.	10-4-121	207,500.
Shridharani, Niranjan	10-6-39	7,400.	Syversten, Leslie A., Trustee	7-80	10,436.
Shum, Vitus M.H. & Carol A.	10-1-135	14,300.	Syversten, Leslie A., Trustee	8-36	216,191.
Shum, Vitus M.H. & Carol A.	10-1-140	10,000.	Syversten, Leslie A., Trustee	8-36-1	653.
Shurtieff, John C. & Stephanie J.	9-30	4,151.	Tabor, Elaine	10-5-21	17,300.
Shurtieff, John C. & Heidemarie	9-32	1,865.	Tanos, Zsuzsa	8-5	189,528.
Shurtieff, John C. & Heidemarie	9-33	7011.	Tanos, Laszlo	8-6-1	282,000.
Shurtieff, John C. & Heidemarie	9-34	260.	Taylor, Joshua E., Trustee	4-17	4,651.
Shurtieff, John C. & Heidemarie	9-35	178.	Taylor, Joshua E., Trustee	4-23	566,121.
Shurtieff, John C. & Heidemarie	9-37	251,700.	Taylor, Joshua E., Trustee	7-32-1	8,393.
Shurtieff, John C. & Heidemarie	9-46	949.	Telia, Edward J. & Linda A.	4-43	116,436.
Silberman, Paul M.	3-103	249,300.	Thayer, Craig J.	5-29	196,974.
Silver, John K. & Karla L.	3-33-6	214,700.	Thibault, L. Benoit	6-29	70,800.
Silver, Leslie A. & Brenda J.	5-46	175,800.	Thibault, L. Benoit	6-32	484,200.
Silver, Sally J.	6-47	318,356.	Thibault, L. Benoit	6-115	133,600.
Silver, Sally J. Revocable Trust	6-42	1,528.	Thompson, Bruce & Joselyn	10-6-75	193,900.
Silver, Sally J. Revocable Trust	6-47-1	588.	Thornton, Dana L. & Cynthia D.	10-5-98	207,600.
Simonton, William G. & Katherine M.	10-1-113	23,100.	Thornton, Jr., Frank A. & Donna M.	9-29-2	342,998.
Simonton, William G. & Katherine M.	10-1-115	19,000.	Thunberg, Jon C. Trustee	9-26	4,209.
Sinclair, William	7-8-2	230,700.	Thurber, Jr., Leland J.	4-52	208,200.
Skidmore, Shannon T. &	7-32-2	243,800.	Thurston, Jr., Frank & Lois	7-36	203,700.
Skinner, Karon	10-1-53	9,500.	Tiley, Merrill F.	2-24	84,100.
Small, Christopher C.	10-4-156	17,300.	Titus, Paul R., Trustee	10-4-126	23,400.
Smith, Billie Jean & Jason T.	10-4-5	163,400.	Titus, Paul R., Trustee	9-3	5,701.
Smith, Erwin W. & Janice B.	7-33	214,100.	Titus, Paul R., Trustee	9-4	1,683.
Smith, Gerald Trustee	1-41-INT1	186,400.	Titus, Paul R., Trustee	10-4-127	27,648.
Smith, Gerald Trustee	1-44-INT2	34,700.	Titus, Paul R., Trustee	10-4-128	24,721.
Smith, Laura L.	3-64	216,100.	Toomey, John J. & Marie E.	10-1-138	22,500.
Smith, Leslie J. & Patricia C.	10-1-9	201,100.	Tracy, Sr., William	9-13	159,200.
Smith, Lorraine D. & Dean L.	6-51	30,300.	Tracy, William J., Trustee	9-14	212,253.
Smith, Lorraine D., Dean L.,			Trainer, Janice	11-28	129,700.
& Kelley, Virginia C.	6-62	27,300.	Trigger Dev. LLC	10-4-124	17,300.
Smith, Lorraine D., & Dean L. &			Tripp, Joan, Holly, Maria & Corey	6-22	148,800.
Kelley, Virginia G.	6-107	206,800.	TTD, LLC, ET AL	3-32	115,200.
Smith, Shawn M. & Mary F.	3-110-3	278,600.	Tucker, Jr., Henry A. & Kendra L.	10-4-12	175,500.
Soberg, Carl H. & Pauline N.	5-74-2	174,300.	Turcotte, Mary Jane	10-4-33AB	238,000.
Society for Preservation of			Turn, Matthew & Katherine M.	7-26	161,900.
Old Meeting House	3-63	332,700.	Twombly, John A.	6-28	61,000.
Society for the Preservation			US Cellular	7-58Tower	256,800.
Of Old Meeting House	3-102	144,200.	US Gov. Corps of Engineers	1-1	84,600.
Society for the Protection of			US Gov. Corps of Engineers	2-47	2,766,000.
NH Forests	3-1	3,571.	US Gov. Corps of Engineers	5-4	174,900.
Society for the Protection of			US Gov. Corps of Engineers	11-27	70,100.
NH Forests	6-53	1,279.	Unit Energy Systems, Inc.	UTIL-1	1,566,200.
Society for the Protection of			Van De Parre, Dennis &		
NH Forests	7-20	7,638.	Rebecca	3-24-3	287,000.
Society for the Protection of			Van Loan, Nancy Newell	8-3-1	467,309.
NH Forests	7-24	8,209.	Vanni, Robert J. & Alma	12-26	62,800.
Spencer, Charles & Deborah	9-22-2	176,600.	Vary, Christopher & Charlene	6-77-1	215,700.
Spencer, Raymond W. & Adele M.	5-30-1	284,200.	Verrico, Ronald M. & Brenda J.	10-4-110	243,400.
Sprague, Donald J.	3-58-1	324,438.	Victor, David & Judith	5-30-10	75,300.
Springshire LLC	1-26-1	58,000.	Victor, David & Judith TTEES	5-30-11	818.
Springshire LLC	1-27-3-4	432,100.	Victor, David & Judith TTEES	5-30-12	477.
St. Jacques, Wayne & Michele	5-72-1	332,800.	Victor, David Trust	5-63-1	924,801.
St. Jacques, Wayne & Michele	6-2	106,000.	Victor, III, Royall	5-50	9,582.
Stafford, Paul M.	6-113	45,000.	Victor, III, Royall, Victor, D. &		
Stafford, Paul M.	6-114	45,000.	Sanborn, A. & Brintnall, I.	5-63-5	77,328.
Stanley, Robert G. & Laura L.	5-14-1	281,600.	Victor, Victor, Sanborn		
Starkey, Frank E. & Melody A.	6-86	118,400.	& Brintnall Trusts	4-8	67,800.
Starkey, John S. & Sandra K.	7-35	221,600.	Vigneault, Gerard T.	10-6-54	200,300.
Stevens, Andrew J.	5-54-4	248,900.	Vigneault, Judy Garland	3-95	259,515.
Stevens, Barbara	10-3-4	187,500.	Vinewood Development Co.	5-49	81,600.
Stevens, Mark J. & Rose M.,			Vinewood Development Co.	5-49-6	88,500.
Joint Trustees	7-54-2	82,300.	Vinewood Development Co.	5-49-7	93,200.
Stevens, Sherman & Kathleen	5-54-5	125,300.	Violet, Ernest M.	10-4-19	20,900.
Stewart-Smith David R. Trustee	5-28	389,720.	Voydacht, Steven	9-9	9,475.
Stolte, Sheila	3-26	225,400.	Waldmann, Arthur		
Stone, III, Lloyd H.	2-12	257,500.	& Rosenblatt, Marvin	10-1-83	21,600.
Strittmatter, Philip & Joann	10-1-78	20,200.	Walker, Carin	10-4-59	202,700.
Strittmatter, Philip & Joann	10-1-74	159,900.	Walker, Carin	10-4-61	24,500.
Stypinski, Henry F. & Pamela P.	11-10	285,600.	Walker, Edwin C. & Anne L.	3-33-2	307,986.

Walker, Edwin C. & Anne L.	3-33-2-2	3,036.	Webster, Town of	10-6-33	8,300.
Walker, Edwin C. & Anne L.	3-33-2-2-1	813.	Webster, Town of	10-6-41	23,100.
Walpon Corporation	6-23	28,500.	Webster, Town of	10-6-42	22,200.
Walsh, Elinor & Briggs, Richard L.	5-30-6	240,300.	Webster, Town of	10-6-43	6,200.
Walters, Richard J. & Spanos, Christopher R.	5-11-2	90,200.	Webster, Town of	10-6-82	22,200.
Walters, Richard J. & Spanos, Christopher R.	10-6-35	7,800.	Webster, Town of	10-6-90	7,200.
Wasp, Samantha K. & Youngman, Michael L.	10-6-68	22,500.	Webster, Town of	10-8	64,300.
Watson, Joshua G. & Jeanine A.	2-41	252,900.	Weed, Daniel F. & Jolene S.	3-82	132,285.
Webster Congregational Church	3-66	408,100.	Weinstein, Alan, Trustee of	6-48	371,100.
Webster Veteran's Memorial	3-108	82,600.	Welch, Mary L. & Gordon	5-56	257,200.
Webster, Town of	3-CEM-1	900.	Weid, James E. & Sandra L.	10-4-8	194,800.
Webster, Town of	3-CEM-2	1,100.	Wescott, Derek A. & Sedora J.	5-32-4	152,700.
Webster, Town of	4-CEM	400.	Wescott, John C. & Mary R.	8-33	190,500.
Webster, Town of	5-5	2,500.	Wescott, Lew & Linda	10-1-64	25,900.
Webster, Town of	5-8	172,900.	Wescott, Lew T.J. & Linda B.	10-1-65	153,900.
Webster, Town of	5-10	134,900.	Wesoja, Sr., Robert, Sandra B.	2-31	262,750.
Webster, Town of	5-18	601,900.	West, III, Stanley A. & Melissa C.	3-47-1	270,500.
Webster, Town of	5-29-1	723,600.	West, Raymond	10-1-136	176,300.
Webster, Town of	5-35	37,200.	Westerman, Christopher C.	5-16	330,300.
Webster, Town of	6-41	77,800.	Westgate, Brandon J. & Wheeler, Jr., Donald	10-4-15	172,200.
Webster, Town of	6-75	148,500.	Wheeler, John	13-26	285,700.
Webster, Town of	6-82	8,300.	Wheeler, Kathryn M., trustee	10-4-22	7,800.
Webster, Town of	6-116	235,300.	Wheeler, Michelle W.	13-8	395,900.
Webster, Town of	8-12	68,500.	Whitcomb, Louie G. A.	13-7	330,600.
Webster, Town of	8-CEM	800.	Whitcomb, Paul & Patricia	4-62	252,500.
Webster, Town of	10-1-48	25,600.	White, Douglass A. & Nancy J.	6-9-3	215,900.
Webster, Town of	10-1-61	9,900.	White, Gerald R.	3-24-4-5	322,655.
Webster, Town of	10-1-70	26,400.	White, Lynn C.	7-53	223,100.
Webster, Town of	10-1-72	24,300.	Williams, Katherine J.	6-80	5,820.
Webster, Town of	10-1-84	23,800.	Williams, Rouleen G., Trustee	7-34-4	89,000.
Webster, Town of	10-1-85	57,600.	Williams, Rouleen G., Trustee	3-8	1,348.
Webster, Town of	10-1-88	24,400.	Williams, Rouleen G., Trustee	3-10	2,694.
Webster, Town of	10-1-98	24,300.	Williams-Branch Trust	3-37	2,694.
Webster, Town of	10-1-109	26,800.	Wiltshire, Michael R. & Laurie	12-10	241,100.
Webster, Town of	10-1-139	21,900.	Wind, James R.	9-22-1	238,900.
Webster, Town of	10-1-141	11,200.	Wind, James R. & Liane L.	11-42	21,400.
Webster, Town of	10-1-142	26,200.	Winslow, David C.	11-35	463,200.
Webster, Town of	10-1-56AB	13,800.	Winslow, David C.	8-30	298,534.
Webster, Town of	10-2-18	33,700.	Winslow, David C.	8-30-1	711.
Webster, Town of	10-2-21	15,500.	Winslow, David C.	8-31-2	3,317.
Webster, Town of	10-4-52	17,300.	Winslow, David C.	8-31-3	243.
Webster, Town of	10-4-53	17,300.	Witham, David R.	8-8-3-2	832.
Webster, Town of	10-4-85	50,900.	WMI Ventures, LLC	3-79	628,400.
Webster, Town of	10-4-120	19,700.	Wolkin, Thomas R. & Lori E.	10-6-57	214,500.
Webster, Town of	10-4-141	26,200.	Wood, Barry L. & Karen L.	10-4-111AB	280,800.
Webster, Town of	10-4-143	9,900.	Woodman, John E.	10-5-3	26,200.
Webster, Town of	10-4-144	12,400.	Woodman, John E.	10-5-4	26,200.
Webster, Town of	10-5-50	4,100.	Wovkanecz, Jason & MacFadzen, Bonnie	6-52-3	236,800.
Webster, Town of	10-5-56	6,500.	Wunderlich, George	5-25	62,200.
Webster, Town of	10-5-61	26,500.	Wunderlich, George	11-7	15,700.
Webster, Town of	10-5-70	9,600.	Yetton, Richard V. & Tracey L.	1-10-1	238,800.
Webster, Town of	10-5-75	6,300.	Young, Carol J.	3-104	201,300.
Webster, Town of	10-5-94	20,900.	Young, Douglas P.	3-88	310,800.
Webster, Town of	10-5-121	17,900.	Young, Elwin W. & Catherine J.	8-10-5	189,600.
Webster, Town of	10-5-141	17,300.	Zabadee Development, LLC.	10-4-145	12,400.
Webster, Town of	10-5-181	17,300.			
Webster, Town of	10-5-182	17,300.			
Webster, Town of	10-5-183	17,300.			
Webster, Town of	10-5-190	17,300.			
Webster, Town of	10-6-6	8,300.			
Webster, Town of	10-6-17	8,100.			
Webster, Town of	10-6-29	7,200.			

NOTE: This list includes all tax-exempt properties. Amounts are taken from the November 2008 Property Tax Book.

2009 TOWN OF WEBSTER MEETING SCHEDULE

SELECTMEN'S MEETINGS Ever other Monday	PLANNING BOARD MEETINGS 3 rd Thursdays	ZONING BOARD MEETINGS 2 nd Tuesdays (<i>except Feb. & March</i>)
January 12 & 26	January 15	January 13
February 9 & 23	February 19	February 17 (3 rd Tues.)
March 9 & 23	March 19	March 17 (3 rd Tues.)
April 6 & 20	April 16	April 14
May 4 & 18	May 21	May 12
June 1, 15 & 29	June 18	June 9
July 13 & 27	July 16	July 14
August 10 & 24	August 20	August 11
September 8 (Tues.) & 21	September 17	September 8
October 5 & 19	October 15	October 13
November 2, 16 & 30	November 19	November 10
December 14 & 28	December 17	December 8

2010 TOWN OF WEBSTER MEETING SCHEDULE

January 11 & 25	January 21	January 12
February 8 & 22	February 18	February 16 (3 rd Tuesday)
March 8 & 22	March 18	March 16 (3 rd Tuesday)
Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.	Meetings Start At 7:00 P.M.

2008 TOWN OF WEBSTER ANNUAL REPORT

TOWN OFFICE HOURS

***SELECTMEN – 648-2272**

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

***SELECTMEN'S OFFICE HOURS – 648-2272**

Monday, Wednesday & Friday
9:00 A.M. to 12:00 Noon 1:00 P.M. to 4:00 P.M.

TOWN CLERK – 648-2538

– Monday –
9:00 A.M. to 1:00 P.M. & 4:00 P.M. to 8:00 P.M.
–Wednesday –
9:00 A.M. to Noon & 1:00 P.M. to 4:00 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 10, 2009
10:00 A.M. to 7:00 P.M.
Business Meeting at Town Hall – March 14, 2009 at 10:00 A.M.

SCHOOL MEETING SCHEDULE

Merrimack Valley High School Auditorium, March 5, 2009
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.
Landfill – 746-3389

WEBSTER EMERGENCY NUMBERS

911
911

NON-EMERGENCY

Police Station 648-2200
Fire Station 648-2500
Merrimack County Dispatch 228-1800

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