

TOWN OF WEBSTER NEW HAMPSHIRE



This Webster Elementary School photo includes the student body and staff, joined by the Webster Police Department and Volunteer Fire Department, a retired teacher, a PTO mom and the Merrimack County Sheriff Department's DARE officer. Public education-Teamwork at its best!
Photo Courtesy of Heather Johns Photography

2017

ANNUAL REPORT

2018 Warrant and Budget

The 2017 Webster Town Report is dedicated to

Jere Buckley

The Webster Select Board is honored to dedicate the 2017 Annual Report to Jere Buckley. Above all, Jere exemplifies community volunteering by working towards finding fair and common sense solutions to Town issues.

Jere grew up in Norwalk, Connecticut. He graduated from Cornell University in Ithaca, New York earning both a BME and a MME degree. For four years, he enjoyed the challenges of competing with Cornell's lightweight crew, served his fraternity as treasurer, and in his fourth year, was elected to several honor societies.

After college, Jere returned to Norwalk, Connecticut to work as an electro-optical engineer at the Perkin-Elmer Corp. In the early years, Jere was engaged in the design, development and manufacture of several pioneering optical programs involving solar telescopes. In the later years, he worked as chief designer/engineer on groundbreaking technology used to manufacture a machine that would print the first microchips. When you turn on your personal computer or open your smart phone next time, you can thank Jere and his team for the commercial success of that technology. He feels he has done good for humanity, and he's right.



Jere purchased land in Webster in 1994 and moved to Webster in 1997 where he designed and, with the help of local craftsmen and contractors, built the log home he and his wife Caryl live in today. They enjoy sharing their lives with friends, family, extended family, and seven grandchildren, and nurturing many memories.

Upon moving to Webster and simultaneously working on the log home project, Jere started his work on the Planning Board. He continued that work for 19 years, taking part in Master Plan work, Zoning Ordinances updates, and necessary driveway regulations. With other knowledgeable residents, Jere worked on the Safety Building Committee. What people may not know is that after every meeting, Jere worked to tweak architectural plans with the goal of meeting State police and fire requirements and minimizing building costs for the Town. Jere has also been an active member of the Energy Committee. Recently he has brought some of his practicality and experience into play with the Town's solar array project.

As a strong supporter of conservation and an appreciation for what's special about Webster, Jere served the Lake Winnepocket Conservation Association as both President and Treasurer. He considered his contributions to be doing what he could to preserve and grow the beautiful qualities of the Town, and making life little better for all of us.

Jere's life in Webster has been full of challenges but very fulfilling. Together Jere and Caryl have made many new friends. They love their outdoor life, working with Jere's family's 1950 Ford tractor, clearing land, cutting firewood, planting and maintaining gardens, and enjoying the challenges of spring maple sugaring.

Everyone has contributions to make. The Town of Webster is clearly better off by Jere's contributions.

**Annual Reports of the
Select Board, Departments and Committees
For the
TOWN OF WEBSTER**



Photo Courtesy of Tracey George

**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.,
For the Fiscal Year Ending
December 31, 2017**

Population (NH OEP - 2015) – 1,872
Number of Registered Voters – 1,348

**Please bring this report with you to the business portion of the
Town Meeting on Saturday, March 17, 2018 at 10:00 AM**

Our website is: www.webster-nh.gov

On the Cover: WES entered a photo contest put on by the School Superintendent's Association called "I Love Public Education."

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TOWN OFFICERS

Moderator

Robert H. Pearson, III

Term Expires 2018

Select Board

Bruce G. Johnson, Chairman

Term Expires 2018

Nanci A. Schofield

Term Expires 2020

Michael P. Borek

Term Expires 2019

Administrative Assistant

Leslie M. Palmer

Financial Administrator

Wendy E. Pinkham

Land Use Coordinator

Therese E. Larson

Planning Board and Zoning Board Secretary

Therese E. Larson

Town Clerk

Michele R. Derby

Term Expires 2020

Deputy Town Clerk

Kimberly K. Drew

Tax Collector

Karen R. King

Term Expires 2020

Deputy Tax Collector

Michele R. Derby

Treasurer

Michael Jette

Term Expires 2020

Deputy Treasurer

Nancy Cummings

Librarian

Cathryn Clark-Dawe

Road Agent

Emmett A. Bean, Sr.

TOWN OFFICERS

Police Department

Ben A. Liberatore, Chief
Philip I. Mitchell, Jr., Lieutenant
Michele R. Derby, Secretary
Jonathan M. Adinolfo, Officer
Aaron P. Sparks, Officer
Jordan Westgate, Officer

Fire Department

Emmett A. Bean, Sr. Fire Chief
Ryan Dubuc, Deputy Fire Chief

Emergency Management Director

Gary French

Zoning Officer

Select Board

Supervisors of the Checklist

Sarah J. S. Chalsma	Term Expires 2020
George Cummings	Term Expires 2018
Henry Bergeron	Term Expires 2018

Trustees of Trust Funds

Judith M. Jones	Term Expires 2020
Patricia Ilacqua	Term Expires 2018
Therese E. Larson	Term Expires 2019

Library Trustees

Martin J. Bender	Term Expires 2019
Leslie Collins	Term Expires 2018
Nancy E. Picthall-French	Term Expires 2020

Human Services Director

Leslie M. Palmer

Cemetery Trustees

Brenda J. Silver	Term Expires 2020
Darlene A. Cummings	Term Expires 2018
Aime S. Silver	Term Expires 2019

Health Officer

P. Nicholas Van Loan	Term Expires 2019
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TOWN OFFICERS

Deputy Health Officer

Nancy N. Van Loan

Term Expires 2019

Life Safety Code Enforcement Officer

Thomas G. Baye

TOWN COMMITTEES AND COMMISSIONS

Conservation Commission

Chris Schadler, Chair

Term Expires 2019

Isabel Brintnall, Member

Term Expires 2020

Linda Clark, Member

Term Expires 2018

Sally Embley, Member

Term Expires 2018

Elizabeth C. Janeway, Member

Term Expires 2020

Mary Jo MacGowan, Member

Term Expires 2019

Susan C. Roman, Member

Term Expires 2019

Robert A. Quinn, Alternate

Term Expires 2020

Currier & Ives Byway Council

John E. Clark

Energy Committee

Martin J. Bender

Normandie B. Blake

Jere D. Buckley

Patricia Ilacqua

Ron Leland

Franklin Visiting Nurse Association – Members – Board of Directors

Sara Becker

Judith M. Jones

Hazard Mitigation Committee

John E. Clark, Chair

David. S. Collins

Robert F. Drown, III

Leslie M. Palmer

TOWN COMMITTEES AND COMMISSIONS

Joint Loss Management Committee

David S. Collins, Chair	Term Expires 2018
Therese E. Larson, Member, Secretary	Term Expires 2018
Robert F. Drown, III, Member	Term Expires 2017
Phil Mitchell, Member	Term Expires 2017

Planning Board

Susan G. Rauth, Chair	Term Expires 2019
Susan C. Roman, Vice Chair	Term Expires 2020
Bruce Johnson, Select Board Ex-Officio	Term Expires 2018
Paul King, Member	Term Expires 2018
Lynmarie C. Lehmann, Member	Term Expires 2018
Kathy Bacon, Alternate	Term Expires 2020
Richard E. Cummings, Alternate	Term Expires 2018
Craig Fournier, Alternate	Term Expires 2020

Refuse Disposal Committee

Barbara Corliss, Member	Term Expires 2018
Dan Morin, Member	Term Expires 2020
Sally C. Embley, Member	Term Expires 2018

Zoning Board of Adjustment

Martin C. Bender, Chair	Term Expires 2018
Jaye Terrazzano-Bowe, Secretary & Member	Term Expires 2020
Normandie B. Blake, Member	Term Expires 2018
Barbara M. Corliss, Member	Term Expires 2020
Robert F. Drown, Jr., Member	Term Expires 2019
Guy LaRochelle, Alternate	Term Expires 2019

2017 SELECT BOARD REPORT

At Town Meeting last year, the solar array project was approved. The Select Board and the Energy Committee have worked to bring that project from vote to being on-line. The system is now producing power as designed. The Town has a 5 to 7 year plan to pay for that system, and should then begin saving on electrical costs.

Also at Town Meeting last year, the Clothespin Bridge rebuild funds warrant article was tabled. Later in the year, the Select Board voted to take part in the State Bridge Aid program. This will lead to a better bridge for all.

Planning Board members, Master Plan members, and Capital Improvements Program members have all been working overtime. In response to taxpayer requests for more accountability and additional input, written plans are now either in place, or still being worked on, as to how the Town will follow through with requested services, and how the Town will propose to pay for those services without increased tax spikes.

The foresight of so many in Town will help to ensure continued and responsible growth. This continued planning ensures that Webster still retains some of the lowest tax rates among our neighboring communities. Yes, required business can still be taken care of, and the services many people request can be provided, and at the same time, tax rates can remain in check.

The end of October windstorm hit hard. Special recognition goes out to all first responders who answered calls. That includes Fire Department members who were out in the middle of the night, monitoring the Town, while most of us were sleeping. That also includes the Road Agent's road crew who were out for many days, clearing the roads, posting wires down, and making sure that emergency vehicles could make it to all residents if ever needed. That also includes Police Officers who checked on elderly and who spread the word that water and showers were available at the Safety Building. The Town of Webster is a service business, and the response to the storm is a perfect example of that.

Gary French, Webster's Emergency Management Director, stepped down after years of service. Thank you, Gary, for your service, sharing your expertise with others, and your long-lasting contributions.

Police Chief Liberatore was put on Administrative Leave in September, and later his contract was declared null and void, and he is no longer police chief. The Select Board continues to work with Lt. Mitchell to ensure the continuation of the police and public safety services residents count on.

The Select Board recognizes all those who have given their time and effort to make our Town work, and to work effectively and efficiently. Those people include:

1. Our employees who often go above and beyond in their daily duties and activities of the Town.
2. The many residents who step up and run for various elected positions, and those who are appointed volunteers, who give so much of their time and efforts.
3. Our Police Officers who continue to work to make our community a safe and comforting one in which to live.
4. Our Fire Department and EMT members who are ready to answer calls any time of day or night.
5. Our Road Agent and his crew for the great service all year round.

Respectfully Submitted,

Bruce G. Johnson
Michael P. Borek
Nanci A. Schofield

TAX RATE IMPACT WORKSHEET

1.	2017 Net Local Assessed Value:	\$209,273,087
2.	\$1.00 on the tax rate:	\$209,273
3.	\$0.10 on the tax rate:	\$20,927
4.	\$0.01 on the tax rate:	\$2,092

Example:

Impact of a \$65,000 Cost Item:

(\$65,000/line 2) \$0.31 on the tax rate

Estimated impact of \$_____ on the tax rate: _____

\$_____/line 2)

NOTES

Moderator's Rules
Webster Town Meeting
Webster Town Hall, Saturday, March 17, 2018

Community Principles: The Moderator will plan and organize an efficient and effective meeting where every participant will treat every other participant with respect and courtesy.

1. Any voter who wishes to address the meeting will first be recognized by the Moderator and will then state his or her name and address.
2. The Moderator will take the articles in order as they appear on the Warrant unless the Moderator announces the intent to take Articles out of order.
3. The Moderator will consider each Article as follows:
 - a. The Moderator will announce the Article number and the subject of the Article.
 - b. The Moderator will read the entire article.
 - c. The Moderator will recognize an individual for the purpose of making a positive motion relating to the subject matter of the Article.
 - d. The motion must be seconded prior to any further discussion.
 - e. The person making the motion will be given the first opportunity to speak to the motion.
 - f. The Moderator will aim to follow a 3 minute time limit for each person who wishes to speak on the motion, but maintains flexibility to allow a person to finish sharing their thoughts.
 - g. The Moderator will allow only comments or discussion pertaining to the Article on the floor.
4. All questions to the Board of Selectmen, other town officials, or other meeting participants will be directed through the Moderator.
5. Each voter who desires to speak on an article will be given a chance to do so before any voter is given a second opportunity to speak on the same issue.
6. Each motion and amendment will be stated by the Moderator before being voted upon.
7. Only one amendment to a motion will be allowed on the floor at any one time. No amendment to an amendment will be allowed; such proposals will be dealt with as subsequent amendments after the first amendment has been voted upon.
8. Reasonable discussion on both sides of a motion will be allowed before a "call for the question" will be accepted by the Moderator.
9. Any amendment to financial amounts must be stated in dollars. Percentage figures must be converted to dollar amounts to be accepted by the Moderator.
10. A motion to pass over an article until a specific time or until action has been taken on some other designated article will be accepted.
11. A motion to table or to pass over an article indefinitely will not be accepted. The Moderator expects every article to be voted upon since people have been warned of the business in advance.
12. Upon appeal of any ruling of the Moderator, a majority vote of those attending town meeting will prevail.
13. At any time during the meeting these rules may be altered by majority vote of those in attendance.
14. The Moderator is able to explain any motions that affect the main motion such as "Restricting Reconsideration", "Laying on the Table", or "Amending a Motion".

2018 TOWN WARRANT

TOWN OF WEBSTER, NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM TO ACT ON THE FOLLOWING ARTICLES

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

You are hereby notified to meet at the Town Hall in said Webster on Tuesday, the 13th 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. To see if the Town will vote to combine the offices of Town Clerk/Tax Collector under the provisions of RSA 41:45-a, with a term of office to be 3 years. If approved, an article shall be placed on the ballot at the next annual meeting to choose a town clerk/tax collector. (Majority ballot vote required). **(BY BALLOT)**

This Article SUBMITTED BY PETITION

You are hereby notified and warned that the Annual Business Meeting will be held as follows:

Date: SATURDAY, MARCH 17, 2018

Time: 10:00 AM

Location: Webster Town (Grange) Hall, 945 Battle St. Webster, NH

TO ACT UPON THE FOLLOWING SUBJECTS:

3. To see if the Town will vote to raise and appropriate the sum of **\$1,458,784** for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

The Select Board recommends – 3 to 0

4. To see if the Town will vote to raise and appropriate the sum of **\$196,500** to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Office Equipment	8,000
Fire Department – Air Packs	20,000
Bridge and Culvert Improvements	75,000
Fire Department – Dry Hydrant/Repairs	2,000
Reappraisal	5,000
Town Hall Improvements	5,000
Police Cruiser	12,000
Emergency Apparatus	45,000
Fire Department – Bunker Gear	2,500
Public Safety Building	2,000
Webster/Hopkinton Transfer Station	5,000
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	6,000

The Select Board recommends – 3 to 0

5. To see if the Town will vote to raise and appropriate **\$19,500** to add to the following established Expendable Trust Funds per RSA 31:19-a. (Majority vote required)

Forest Fire	2,000
Legal (Webster)	4,000
Welfare	1,000
Highway	5,000
Fire Department Equipment	5,000
Compensated Absences	2,500

The Select Board recommends – 3 to 0

6. To see if the Town will vote to raise and appropriate the sum of **\$295,000** for the Knights Brook Culvert Replacement on White Plains Rd. and to authorize the withdrawal of **\$73,750** from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. The balance of **\$221,250** is to come from a FEMA Pre-Disaster Mitigation Grant. This appropriation is contingent upon receipt of the grant. No money is to come from taxation. This is a Special Warrant Article. (Majority vote required)

The Select Board recommends – 3 to 0

7. To see if the Town will vote to establish a Road Preservation Expendable Trust Fund under the provisions of RSA 31:19-a, for the purpose of covering expenses related to annual road preservation and to raise and appropriate **\$200,000** to put in the fund, with this amount to come from taxation; and further to name the Select Board as Agents to Expend from said fund until rescinded. This is a Special Warrant Article. (Majority vote required)

The Select Board recommends – 3 to 0

8. To see if the Town will vote to establish a Highway and Roads Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of covering expenses related to major upgrades of specific roads (as defined in the Capital Improvement Program) and to raise and appropriate the sum of **\$125,000** to be placed in this fund. Further, to name the Select Board as Agents to Expend from said fund until rescinded. This is a Special Warrant Article. (Majority vote required)

The Select Board recommends – 3 to 0

9. To see if the Town will vote to raise and appropriate the sum of **\$65,000** for the purchase of 15 radios and a bank of chargers to replace those at the Fire Department. (Majority vote required)

The Select Board recommends – 3 to 0

10. To see if the Town will vote to raise and appropriate the sum of **\$36,500** for the purchasing of a 2018 Police Cruiser and related equipment, with **\$34,000** to come from the Police Cruiser Capital Reserve Fund created for that purpose and **\$2,500** to come from the trade-in/sale of the Police Department 2010 Ford Crown Vic. No funds will be raised through taxation. This is an Individual Warrant Article. (Majority vote required)

The Select Board recommends – 3 to 0

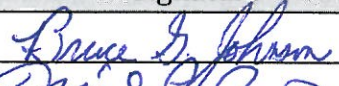
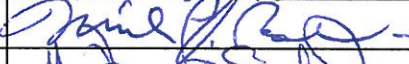
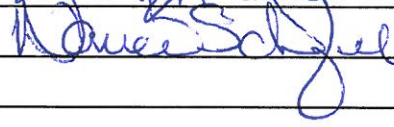
11. To see if the Town will vote to raise and appropriate the sum of **\$10,000** to help offset the cost of the bond for “Funds to Repair Dam” passed at the Pillsbury Lake Water District Special Meeting held August 5, 2006. (Majority vote required)

The Select Board recommends – 3 to 0

12. To see if the Town will vote to hire a Town Administrator to assist the BOS in the management of the town under the provisions of RSA 41:2. The position would be filled by appointment by the Select Board.

This Article SUBMITTED BY PETITION

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

Given under our hands, February 20, 2018		
We certify and attest that on or before February 26, 2018, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Public Safety Building and delivered the original to the Town Clerk.		
Printed Name	Position	Signature
Bruce G. Johnson	Select Board Chair	
Michael P. Borek	Select Board Member	
Nanci A. Schofield	Select Board Member	

NOTES TO THE PROPOSED 2018 BUDGET

These notes have been prepared as a supplement to the proposed 2018 operating budget. Each category appears in the same order as the presented budget and provides a summary of each area.

EXECUTIVE:

Select Board stipends and related expenses are shown here along with the expense associated with the publishing and printing of the Town Report. The only increase this year is in the "Select Board Stipend" line resulting in an overall increase of 35% in this area.

ELECTIONS, REGISTRATIONS & VITAL RECORDS:

The budget related to the Town Clerk's office has increased by 14% this year. The largest increases are seen in the areas of "Election Wages", "Ballot Clerks - Elections" and "Wages - Moderator" because there are three elections this year as compared to the one that took place in 2017. "Town Clerk Stipend" and "Deputy Town Clerk Wages" reflect a 2% increase and an increase in hours for the Deputy. "Town Clerk - Workshops & Conventions" shows a 68% increase due to certification training in 2018. "Supervisors - Training, Mileage & Supplies" shows a 35% decrease to more accurately reflect money actually spent.

FINANCIAL ADMINISTRATION:

This category reflects the financial and administrative services of the Town and shows an increase of 3%. The Administrative Assistant, Financial Administrator, Deputy Tax Collector and Deputy Treasurer positions all reflect a 2% increase. Slight increases are seen in the "Tax Collector - Expenses/Computer", "Select Board Office - Workshops/Mileage" and "Computer Consult & Expenses (Contract)" lines but most areas remain relatively flat.

REVALUATION OF PROPERTY:

This category represents contracted services related to property appraisals, data verification, map printing and updates, and software support for Avitar Assessing and Tax Collect software. This year, Cross Country Appraisal will perform a full revaluation of the Town, as defined by the five-year contract. The added expense of this work will be paid out of the "Reappraisal Capital Reserve Fund" that has had money added to it each year in anticipation of this work; this added expense is therefore not reflected here.

LEGAL EXPENSES:

These expenses are related to Town Counsel fees, as well as the cost of publishing Public Notices as required by law and remains the same as 2017.

PERSONNEL ADMINISTRATION:

The Town portion of FICA, Medicare and Retirement is reflected here and shows a slight decrease of 4% from last year.

PLANNING & ZONING:

The Planning & Zoning budget shows an increase of 22%. The 20% increase in the "PB & ZBA Land Use Coordinator" line reflects a 4% wage increase and an increase in hours worked to cover additional work related to revaluation. The 47% increase shown in the "PB & ZBA Legal/Eng. Fees & CNHRPC Dues" line is due to the Master Plan Update in 2018.

GENERAL GOVERNMENT BUILDINGS:

Repair and maintenance costs along with utility expenses for the Town Hall Building and Public Safety Building are reflected here. The "TH – Custodian Wages" line reflects a 2% increase. Overall, expenses related to the Town Hall Building have increased by 2%. Similar expenses at the Public Safety Building have decreased by 8%.

CEMETERIES:

This area reflects the labor, materials and outside contractors needed to maintain the Town's cemeteries and shows a slight increase of 1%. The Cemetery Trustees stipends reflect an 18% increase.

INSURANCES:

Insurance coverage for the Town through Primex is reflected here and shows a slight decrease of 2%.

POLICE:

The Police Department budget shows a slight 1% increase this year. "Police Officers F/T Hourly Wages", "Police Chief Wages" and "Police P/T Officers Hourly Wages" show some modifications to reflect staffing changes. The "Police Secretary Wages" line reflects a 2% increase. Spending in other areas remains flat with the exception of "Police Gasoline" which has decreased by 13%. This budget will lead to greater overall Police coverage in Town and will provide the Police Services residents request and expect.

AMBULANCE:

Ambulance costs are based on previous years use and payments related to Hopkinton Ambulance.

FIRE:

The Fire Department budget shows an increase of 10% this year. The "Firemen's Stipends" line item has increased by 17%, reflecting an increase in membership. The 155% increase in the "FD – Maintenance Air Packs" line as well as the 29% increase in the "FD – Pump Testing" lines reflects more accurately the annual costs of maintenance and testing of equipment as mandated. Spending in other areas remains level with the exception of increases to small line items such as "FD – Dues/Subscriptions" and "FD – Community Relations."

BUILDING INSPECTION:

Building Inspection and Septic Review Fees remain flat with no increase. Inspections are covered by fees paid by property owners and are not funded through taxation.

EMERGENCY MANAGEMENT:

This area of the budget remains level funded and includes the Emergency Management Director's stipend, expenses related to education as well as minimal administrative costs.

OTHER PUBLIC SAFETY:

This line item covers the cost to replenish supplies such as food and water that would be depleted in the event of a major incident within the Town of Webster and remains unchanged.

HIGHWAYS & STREETS:

This area of the budget shows a slight increase of 2%; expenses related to the maintenance and upkeep to Town roads remains relatively flat. Costs associated with Road Preservation and major, planned projects are reflected in newly proposed Capital Reserve and Expendable Trust Funds and will be discussed in that portion of the narrative.

HIGHWAY BLOCK GRANT:

Annually, the Town of Webster receives grant money from the State of New Hampshire to be used specifically for road maintenance and this is expected to increase by 2%. The Road Agent has allocated the grant money based on projected need.

SANITATION – SOLID WASTE DISPOSAL:

This line item relates to the annual contract with the Hopkinton/Webster Transfer Station and reflects a 9% increase.

HEALTH:

"Health Administration", which refers to fees paid to the Town's Health Officer, remains unchanged. Money paid to the Franklin Regional Visiting Nurse Association (FRVNA) remains the same while money paid to the Court Appointed Special Advocates for Children (CASA) has increased to \$500, which is the amount requested each year. This increase was made possible by reducing the "Welfare - Trainings/Mileage/dues" line by \$250.

WELFARE:

The Welfare budget shows a slight decrease of 4%. The "Welfare – Director – Salary" line shows a 2% increase and the "Welfare - Trainings/Mileage/Dues" line reflects a 42% decrease as noted above.

COMMUNITY ACTION PROGRAM:

The request for funding by Community Action remains the same and provides such services as fuel assistance and Meals on Wheels to Webster residents.

PARKS AND RECREATION:

This area of the budget has decreased by 1%. "P & R Supplies" has increased by 50% while "P & R – Parks Maintenance" has decreased by 17%. "P & R Wages" reflects a 2% increase.

WEBSTER YOUTH SOCCER:

Webster Youth Soccer attained 501c3 status in 2015 and is now supported by the Town as a donation like other non-profit organizations; \$250 reflects the donation requested, up 25%.

WEBSTER FREE PUBLIC LIBRARY:

The operating budget of the library, including the Librarian's stipend, remains relatively flat with a slight increase of 5% to cover a few additional materials and services as well as a 2% increase in the Librarian's stipend.

PATRIOTIC PURPOSES:

The Town's donation to the Old Home Day Committee can be found here and remains unchanged at \$3,500.

PENACOOK COMMUNITY CENTER:

The Town's annual donation remains unchanged at \$500. The Senior Center, Day Care Center and Afterschool Program are all examples of the programming used by Webster residents.

ENERGY AND CONSERVATION COMMISSIONS:

Expenses for the Energy Committee have been reduced by 50% while expenses related to the Conservation Commission remain unchanged.

LONG TERM DEBT:

Long Term Debt includes the principle and interest paid to the New Hampshire Municipal Bond Bank for the bond to pay for the construction of the Public Safety Building. The bond will mature in 2022. The principle remains the same throughout the term and interest decreases annually. Added to this in 2018 is the repayment of the bank loan for the Solar Array which will mature in 2024. As a result, Long Term Debt shows an increase of 32%.

SHORT TERM DEBT:

The \$1.00 in this line serves as a placeholder to keep the account active and refers to interest to be paid should the Town need to take out a Tax Anticipation Note (TAN).

SUB-TOTAL OF OPERATING BUDGET:

The sub-total of the 2018 operating budget is \$1,458,784 and reflects an increase of 4.03%. This is the sub-total before considering special projects to be paid for using Capital Reserve and Expendable Trust Funds as well as the annual funding of these reserves and trusts.

CAPITAL OUTLAY:

These are projects to be paid for through taxation or by using Capital Reserve and Expendable Trust Funds. Each of these projects is reflected in separate warrant articles to be voted on individually at Town Meeting.

- **PL – Dam Rebuilding Assistance:** This refers to the Town's annual contribution to the bond payment for repairs to the Pillsbury Lake Water District Dam. The bond matures in 2026.
- **FD – Replace 15 Radios and Bank of Chargers:** The Fire Department's radios are outdated and are in need of replacement. In all, the department hopes to purchase 30 radios; this request represents half of the radios needed. It is expected that a new capital reserve fund will be established in the near future to plan for this purchase again down the road. Grant funding opportunities will be researched as well.
- **White Plains Rd Culvert Replacement:** In November 2017, engineer Erin Darrow applied for grant funding through FEMA's Pre-Disaster Mitigation (PDM) Program on behalf of the Town for the culvert replacement on White Plains Rd (Knights Brook). The cost of the project is \$295,000 with \$221,250 coming from the grant and \$73,750 coming from the Bridge and Culvert Improvements Capital Reserve Fund. No money is to be raised through taxation; if the grant funding does not come through, the project will not be completed this year. At the time of this writing, FEMA is reviewing the project.
- **2018 Police Cruiser (Trade-In & C/R):** In 2018, the 2010 Crown Vic will be traded in for a new cruiser. \$34,000 will come from the Police Cruiser Capital Reserve Fund and up to \$2,500 will be used towards the purchase from the trade-in. No money is to be raised through taxation.

CAPITAL RESERVE FUNDS:

Webster residents continue to recognize the importance of saving money for large projects and therefore a majority of these funds remain healthy. Last year, funding for many of these reserves was cut to raise money for the Clothespin Bridge Replacement project. Now that the Town has decided to participate in the State Bridge Aid program for the replacement of Clothespin Bridge, these reserves can be funded again. Funding levels were derived after careful review and planning by the Select Board and Department Heads. One new Capital Reserve Fund is being proposed as recommended by the CIP Committee and the Select Board and will appear on the Warrant for consideration:

- **Highways and Roads Capital Reserve Fund:** The purpose of this fund is to earmark money for specific road projects to be defined each year. The \$125,000 shown represents one half of the money needed to complete road work on Deer Meadow Rd between Centennial Dr. and Christopher Roberts Rd. This work will be done in conjunction with the Pillsbury Lake Water District work to replace water lines along the road. It is anticipated that \$125,000 will be requested next year for the remaining portion of the work.

EXPENDABLE TRUST FUNDS:

Similarly, funding was eliminated temporarily for these funds to afford the Clothespin Bridge replacement but are again being funded in 2018 following review by the Select Board and Department Heads. One new Expendable Trust Fund is being proposed as recommended by the CIP Committee and the Select Board and will appear on the Warrant for consideration:

- **Road Preservation Highway Expendable Trust Fund:** Prior to 2018, Road Preservation was identified as a \$165,000 Capital Outlay. The recommendation is to create an EFT to provide greater transparency and to retain unspent money for future projects instead of encumbering money or having the year-end balance revert back to the General Fund. With the help of Bruce Davis of All States Asphalt, the Road Agent identified \$222,000 as the amount needed annually to maintain the Town's roads in the areas of Gravel Roads Maintenance (\$64,000), Crack, Sand and Chip Seal (\$88,000) and Grader Shim (\$70,000). Following discussion between the Road Agent and the Select Board, it was decided to reduce this to \$200,000 for the sake of affordability, to be increased in the future if possible.

TOTAL OVERALL BUDGET:

The total overall budget for 2018 is \$2,406,284 reflecting a 16% increase from 2017. This percentage includes all money to be appropriated; however, not all of it needs to be raised through taxation. Most of the increase will be covered by grant income, the Police Cruiser Capital Reserve Fund and increased Highway Block Grant income.

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
Executive			
413001-130 Select Board Stipend	6,000.00	6,000.00	9,000.00
413003-610 Expenses - Executive	400.00	0.00	400.00
413004-550 Town Reports	1,500.00	1,477.15	1,500.00
413005-560 Publications - Executive	400.00	309.30	400.00
413006-620 Supplies/Workshops	200.00	190.00	200.00
Total Executive:	8,500.00	7,976.45	11,500.00
Elections, Reg. & Vital Statistics			
414001-130 Election Wages (Supervisors, Town Clerk)	1,752.00	1,464.50	3,984.00
414002-110 Ballot Clerks - Elections	225.00	300.00	1,100.00
414018-130 Wages - Moderator	198.00	0.00	506.00
414003-130 Town Clerk Stipend	14,410.00	14,410.00	14,699.00
414004-110 Deputy Town Clerk Wages	3,080.00	1,999.23	3,850.00
414006-130 Town Clerk - State & Local Fees	7,500.00	7,367.00	7,500.00
414007-680 Town Clerk - Expenses	750.00	722.17	946.00
414009-560 Town Clerk - Assn. Dues	20.00	20.00	20.00
414010-620 Town Clerk - Supplies	1,000.00	866.64	1,000.00
414010-620 Town Clerk - Copier/Computer Contract & IT Monitoring	2,200.00	1,656.14	2,000.00
414012-625 Town Clerk - Postage	400.00	400.00	400.00
414014-550 Supervisors - Newspaper Notices	100.00	33.43	100.00
414016-615 Town Clerk - Workshops & Conventions	850.00	521.17	1,425.00
414017-612 Supervisors - Training, Mileage & Supplies	550.00	195.87	360.00
414019-342 Town Clerk - Avitar Support	2,826.00	2,826.00	2,898.00
Total Elections, Reg. & Vital Statistics:	35,861.00	32,782.15	40,788.00
Financial Administration			
415001-110 Administrative Assistant	45,000.00	43,680.00	45,900.00
415002-110 Financial Administrator	48,256.00	49,017.25	49,222.00
415004-130 Tax Collector - Stipend (2017 Combined with Fees)	15,365.00	15,365.00	15,365.00
415005-130 Treasurer - Stipend	2,122.00	2,122.00	2,122.00
415006-190 Auditors	13,700.00	13,500.00	13,700.00
415007-625 Tax Collector - Postage	2,000.00	1,890.01	2,000.00
415008-610 Tax Collector - Expenses /Computer	2,000.00	1,954.38	2,500.00
415010-560 Tax Collector - Assn. Dues	20.00	20.00	20.00
415001-620 Tax Collector - Supplies	450.00	277.12	450.00
415012-615 Tax Collector - Workshops & Mileage	850.00	160.75	850.00
415013-615 Select Board Office - Workshops/Mileage	1,500.00	1,344.21	1,500.00
415014-625 Select Board Office - Postage	800.00	627.41	900.00
415015-560 GFOA - Dues	25.00	35.00	35.00
415017-620 Treasurer - Supplies	100.00	100.00	200.00
415018-630 Copier Service Contract (SB)	1,700.00	1,700.00	1,800.00
415020-560 NHMA - Dues	1,629.00	1,629.00	1,670.00
415021-620 Select Board Office - Supplies	1,500.00	1,379.42	1,500.00
415022-342 Computer Consult & Expenses (Contract)	8,500.00	21,424.28	9,800.00
415023-638 Website VTH Support	1,900.00	1,900.00	1,900.00
415024-638 ADS/Tyler Technologies Support	4,385.00	4,381.73	4,610.00
415027-120 Deputy Tax Collector Salary	670.00	670.00	684.00
415028-120 Deputy Treasurer Salary	325.00	325.00	332.00
Total Financial Administration:	152,797.00	163,502.56	157,060.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
Revaluation of Property			
415201-638 Reval of Property - Contracted Services (Cross Country)	28,025.00	21,020.03	28,025.00
415202-638 Reval of Property - Tax Map Printing & Updates	1,800.00	1,050.00	1,500.00
415204-312 Reval of Property - Avitar Software Support	4,718.00	4,718.00	5,106.00
Total Revaluation of Property:	34,543.00	26,788.03	34,631.00
Legal Expenses			
415301-320 Legal Expenses - Town Counsel/Misc.	9,000.00	12,646.34	9,000.00
415302-625 Legal-MCRD	600.00	540.92	600.00
415303-550 Legal-Newspaper Notices	500.00	0.00	500.00
Total Legal Expenses:	10,100.00	13,187.26	10,100.00
Personnel Administration			
415502-000 Personnel Administration/FICA & Medicare	24,059.00	21,801.22	27,260.00
415503-000 Retirement (Town Contribution) Based on Wages	44,092.00	38,290.62	38,460.00
Total Personnel Administration:	68,151.00	60,091.84	65,720.00
Planning & Zoning			
419101-120 PB & ZBA Land Use Coordinator	22,880.00	23,456.94	27,540.00
419102-320 PB & ZBA Legal/Eng. Fees/Consulting Fees & CNHRPC	3,400.00	2,804.43	5,000.00
419104-615 PB & ZBA Workshops	300.00	300.47	400.00
419106-550 PB & ZBA Newspaper Notices	620.00	420.21	620.00
419107-670 PB & ZBA Publications	100.00	90.00	100.00
419108-625 PB & ZBA Postage	500.00	472.49	500.00
419109-620 PB & ZBA Supplies	200.00	184.20	200.00
419110-390 PB & ZBA - Driveway Permits	400.00	0.00	400.00
Total Planning & Zoning:	28,400.00	27,728.74	34,760.00
Town Hall			
419401-120 TH - Custodian Wages	5,200.00	4,227.72	5,304.00
419402-410 TH - Electricity	4,000.00	4,212.77	4,000.00
419403-341 TH - Telephone	6,230.00	6,709.72	6,400.00
419404-411 TH - Oil	2,200.00	1,650.92	2,200.00
419405-411 TH - Propane	2,900.00	2,682.17	2,400.00
419406-430 TH - Repairs & Maintenance	4,500.00	4,694.61	5,200.00
419407-605 TH - Supplies	1,900.00	1,633.55	1,900.00
419416-430 TH - Winter & Summer Maintenance	500.00	1,075.00	500.00
Town Hall Sub-Total	27,430.00	26,886.46	27,904.00
Public Safety Building			
419408-411 PSB - Propane	7,000.00	7,000.00	6,000.00
419409-410 PSB - Electricity	7,500.00	6,898.22	7,000.00
419410-430 PSB - Maintenance - 2017 Encumbered \$4,000 LED Lights	7,500.00	7,488.21	7,000.00
419411-605 PSB - Supplies	500.00	647.24	600.00
419412-342 PSB - Computer Consult Contract (Police & Fire)	7,500.00	7,392.26	9,975.00
419413-430 PSB - Summer Maintenance	400.00	14.62	200.00
419414-341 PSB - Telephones (Police & Fire)	5,000.00	4,004.80	4,000.00
419415-630 PSB Radio Equipment (Repeater)	2,500.00	2,597.60	0.00
Public Safety Building Sub-Total	37,900.00	36,042.95	34,775.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
Total General Government Buildings:	65,330.00	62,929.41	62,679.00
Cemeteries			
419501-130 Cemetery Commissioners - Stipends	424.00	424.00	500.00
419502-390 Cemetery - Contracted Services	9,950.00	10,210.00	9,950.00
419503-650 Cemetery - Supplies/Repairs	1,500.00	1,310.96	1,500.00
Total Cemeteries:	11,874.00	11,944.96	11,950.00
Insurances			
419601-520 Property Liability Insurance	18,972.00	18,972.00	16,132.00
419602-251 Worker's Compensation Insurance	10,900.00	9,786.00	10,500.00
419603-522 Unemployment Compensation Insurance	500.00	500.00	500.00
419604-523 Short Term Disability Insurance	2,000.00	1,936.92	2,100.00
419605-524 Health Trust (Health) Insurance	95,318.00	95,653.30	96,244.00
419606-525 Life Insurance	772.00	771.89	750.00
Total Insurances:	128,462.00	127,620.11	126,226.00
Police			
421001-110 Police Officer(s) F/T Hourly Wages	57,127.00	60,615.82	93,170.00
421101-110 Police Overtime F/T Hourly Wages	6,962.00	6,340.01	6,962.00
421002-120 Police Chief - Wages	70,000.00	53,846.20	60,000.00
421018-120 Police P/T Officer(s) - Hourly Wages	32,693.00	29,346.00	10,000.00
421003-120 Police Secretary Wages	12,301.00	12,020.74	12,548.00
421004-000 Police Grant(s)	700.00	0.00	700.00
421005-341 Police Cell Phone(s), Tablets, Fairpoint	3,600.00	2,762.53	3,600.00
421006-635 Police Gasoline	8,000.00	4,396.60	7,000.00
421007-690 Police Contract Services	12,000.00	8,994.00	12,500.00
421008-620 Police - Office Supplies	1,850.00	1,218.37	1,850.00
421009-612 Police Ammunition	600.00	586.00	600.00
421010-690 Police Uniforms - 2017 Encumbered \$2,000.00	3,000.00	4,543.47	3,000.00
421011-342 Police Computer Software - 2017 Encumbered \$5,872.50	4,000.00	8,823.73	4,000.00
421012-615 Police Training/Conferences/Mtgs.	2,625.00	399.55	2,625.00
421013-560 Police Dues/Subscriptions/Publications	400.00	450.00	400.00
421015-630 Police - Equipment & Repairs	1,340.00	1,054.73	1,340.00
421016-660 Police - Vehicle Maintenance - 2017 Encumbered \$1,300.00	3,000.00	3,625.25	3,000.00
	500.00	899.06	500.00
421017-630 Police - Radio/Pagers Maintenance - 2017 Encumbered \$544.00			
421019-630 Police - Animal Control Equipment	300.00	0.00	300.00
Sub-total	220,998.00	199,922.06	224,095.00
421200-110 Police - Special Details	5,000.00	3,783.00	5,000.00
Total Police:	225,998.00	203,705.06	229,095.00
Ambulance			
421500-350 Ambulance	29,700.00	29,700.00	29,700.00
Total Ambulance:	29,700.00	29,700.00	29,700.00
Fire			
422001-110 Firemen's - Officers Stipend	14,140.00	13,381.85	14,140.00
422002-120 Firemen's Stipends	23,000.00	24,888.30	27,000.00
422004-635 FD - Gasoline	450.00	251.11	450.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
422005-636 FD - Diesel	1,500.00	1,243.75	1,500.00
422006-630 FD - Equipment Maintenance & Repairs	6,250.00	5,711.79	6,500.00
422007-630 FD - Maint. Dry Hydrants	200.00	0.00	200.00
422008-630 FD - Maint. Air Packs	1,100.00	2,498.15	2,800.00
422009-630 FD - Maint. Radios/Pagers	4,000.00	687.80	4,000.00
422010-690 FD - Bunker Gear/Uniforms/Clothing	4,000.00	4,177.78	5,000.00
422001-638 FD - Dispatch Service	17,564.00	17,564.00	17,966.00
422012-560 FD - Dues/Subscriptions/Pubs/Bkgrd Checks	500.00	411.50	1,000.00
422013-670 FD - Community Relations	250.00	454.78	500.00
422014-615 FD - Training	2,000.00	1,600.00	2,400.00
422015-620 FD - Office Supplies	600.00	680.32	600.00
422016-120 Forestry Wages	1,050.00	0.00	1,050.00
422017-610 Forestry Equipment/Supplies - 2017 Encumbered Pump	1,250.00	3,105.00	1,250.00
422018-630 FD - Equipment	2,500.00	2,516.41	2,500.00
422019-630 FD - Pump Testing	700.00	850.00	900.00
422020-638 I am Responding (Fire Alarm Communication)	1,000.00	1,102.26	1,000.00
Sub-total	82,054.00	81,124.80	90,756.00
422025-240 Medical - Training	2,000.00	700.00	2,000.00
422026-612 Medical - Supplies	2,500.00	1,462.18	2,500.00
Sub-total	4,500.00	2,162.18	4,500.00
Total Fire:	86,554.00	83,286.98	95,256.00
Building Inspection			
424000-120 Building Inspection Fees	950.00	917.00	950.00
424001-120 Septic-Review Fees	750.00	840.00	750.00
Total Building Inspection:	1,700.00	1,757.00	1,700.00
Emergency Management			
429001-110 EM - Director Stipend	1,000.00	1,000.00	1,000.00
429004-685 EM - Travel & Education	200.00	0.00	200.00
429008-130 EM - Administrative	200.00	0.00	200.00
Total Emergency Management:	1,400.00	1,000.00	1,400.00
Other Public Safety			
429901-610 OPS - Rescue Expenses	100.00	0.00	100.00
Total Other Public Safety:	100.00	0.00	100.00
Highways & Streets			
431203-410 Hwy. - Electricity	1,300.00	1,251.91	1,300.00
431204-638 Hwy. - Labor	102,500.00	112,568.97	104,550.00
431205-638 Hwy. - Equipment	94,383.00	102,915.53	96,271.00
431206-635 Hwy. - Fuel for Rental Equipment	530.00	0.00	530.00
431207-612 Hwy. - Supplies & Parts	7,274.00	6,452.91	7,274.00
431208-612 Hwy. - Signs	500.00	125.40	500.00
431209-638 Hwy. - Paving /Cold Patching	3,213.00	2,620.60	3,213.00
431214-612 Hwy. - Calcium Chloride	10,300.00	3,877.00	10,300.00
Total Highways & Streets:	220,000.00	229,812.32	223,938.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
Highway Block Grant			
431400-612 Hwy. BG - Road Salt/Gravel/Winter Sand	40,000.00	54,236.49	42,000.00
431401-638 Hwy. BG - Outside Rental	3,000.00	400.00	3,000.00
431406-638 Hwy. BG - Labor	13,750.00	6,606.28	13,300.00
431407-638 Hwy. BG - Equipment	13,750.00	10,307.23	13,300.00
Total Highway Block Grant:	70,500.00	71,550.00	71,600.00
Sanitation - Solid Waste Disposal			
432400-638 Solid Waste Disposal	110,000.00	110,000.00	110,000.00
Total Sanitation - Solid Waste Disposal:	110,000.00	110,000.00	120,000.00
Health			
441100-120 Health Administration	350.00	285.00	350.00
441500-638 Health Agencies - FRVNA	3,000.00	3,000.00	3,000.00
441501-638 CASA-Court Appointed Special Advocates for Children	250.00	250.00	500.00
Total Health:	3,600.00	3,535.00	3,850.00
Welfare			
444100-110 Welfare - Director - Salary	2,500.00	2,500.00	2,560.00
444500-638 Welfare - Vendor Payments - Assistance	2,000.00	965.56	2,000.00
444504-638 Welfare - Training/Mileage/Dues	600.00	382.13	350.00
Total Welfare:	5,100.00	3,847.69	4,910.00
Community Action Program			
444900-638 Community Action Program	5,400.00	5,400.00	5,400.00
Total Community Action Program:	5,400.00	5,400.00	5,400.00
Parks & Recreation			
452001-612 P & R - Supplies	200.00	217.51	300.00
452002-605 P & R - Veterans Memorial Park/Electricity	180.00	177.85	180.00
452003-120 P & R - Wages	1,275.00	1,290.00	1,301.00
452004-610 P & R - Parks Maintenance	900.00	377.80	750.00
Total Parks & Recreation:	2,555.00	2,063.16	2,531.00
Webster Youth Soccer			
453000-610 Webster Youth Soccer - Donation	200.00	200.00	250.00
Total WYS Donation:	200.00	200.00	250.00
Webster Free Public Library			
455000-610 Library (Librarian Stipend 2017 - \$27,385, 2018 - \$27,933)	40,520.00	40,520.00	42,408.00
Total Webster Free Public Library:	40,520.00	40,520.00	42,408.00
Patriotic Purposes - Old Home Day			
458300-610 Patriotic Purposes-Old Home Day	3,500.00	3,500.00	3,500.00
Total Patriotic Purposes - Old Home Day:	3,500.00	3,500.00	3,500.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
Penacook Community Center			
458900-610 Penacook Community Center	500.00	500.00	500.00
Total Penacook Community Center:	500.00	500.00	500.00
Energy Committee			
458902-610 Energy Committee	100.00	4,200.00	50.00
Total Energy Committee:	100.00	4,200.00	50.00
Conservation Commission			
461100-560 Conservation Commission - Administration	300.00	266.00	300.00
461900-690 Conservation Commission - Other Conservation	200.00	110.00	200.00
Total Conservation Commission:	500.00	376.00	500.00
Long Term Debt			
471100-980 Principle - Long Term Bonds & Notes	40,000.00	40,000.00	58,320.00
472100-981 Interest - Long Term Bonds & Notes	10,358.00	10,358.00	8,361.00
Total Long Term Debt:	50,358.00	50,358.00	66,681.00
Short Term Debt			
472300-981 TAN Interest	1.00	0.00	1.00
Total Short Term Debt:	1.00	0.00	1.00
SUB-TOTAL OF OPERATING BUDGET	1,402,304.00	1,379,862.72	1,458,784.00
Capital Outlay			
490207-610 CO - Webster Old Meeting House	25,000.00	25,000.00	0.00
490901-730 CO - PL - Dam Rebuilding Assistance	10,000.00	10,000.00	10,000.00
490908-730 CO - Hwy.- Road Preservation 2017 Encumbered \$18,000 Potash Rd	165,000.00	158,761.66	0.00
490909-730 CO - Solar Array (From Note)	115,260.00	115,260.00	0.00
490912-710 CO - Bashan Hollow Rd - Guardrails	19,000.00	14,872.50	0.00
NEW CO - FD Replace 15 Radios & Bank of Chargers	0.00	0.00	65,000.00
NEW CO - White Plains Rd Culvert Replacement (grant and CR)	0.00	0.00	295,000.00
NEW CO - 2018 Police Cruiser (Trade-in & CR)	0.00	0.00	36,500.00
Total Capital Outlay:	334,260.00	323,894.16	406,500.00
Capital Reserve			
491501-628 CR - Office Equipment	0.00	0.00	8,000.00
491502-645 CR - Air Packs	3,000.00	3,000.00	20,000.00
491502-645 CR - Bridge/Culvert Improvements	252,000.00	252,000.00	75,000.00
491505-690 CR - Fire Dept. - Dry Hydrant Repairs	2,000.00	2,000.00	2,000.00
491507-638 CR - Reappraisal	5,000.00	5,000.00	5,000.00
491508-632 CR - Town Hall Improvements	0.00	0.00	5,000.00
491509-645 CR - Police Cruiser	12,000.00	12,000.00	12,000.00
491511-645 CR - Emergency Apparatus	40,000.00	40,000.00	45,000.00
491512-690 CR - Hwy. Land/Bldg. Fund	0.00	0.00	0.00
491513-645 CR - Fire Dept. - Bunker Gear	0.00	0.00	2,500.00

Purpose of Allocation by Department	2017 Budget Appropriated	2017 Budget Spent	2018 Proposed
491514-632 CR - Public Safety Building	5,000.00	5,000.00	2,000.00
491516-645 CR - Webster/Hopkinton Transfer Station Fund	3,500.00	3,500.00	5,000.00
491517-650 CR - Cemetery Improvement Fund	0.00	0.00	0.00
491518-645 CR - Police Equipment	1,500.00	1,500.00	1,500.00
491519-645 CR - Highway Equipment	7,500.00	7,500.00	7,500.00
CR - Cemetery Trust	0.00	0.00	0.00
CR - Bi-Centennial Trust 2060	0.00	0.00	0.00
CR - Webster History Fund (Next Book 2033)	0.00	0.00	0.00
491520-645 CR - Medical Equipment	5,000.00	5,000.00	6,000.00
491521-638 CR - Tax Maps	0.00	0.00	0.00
CR - Softball/Soccer Field	0.00	0.00	0.00
NEW CR - Road Projects	0.00	0.00	125,000.00
Total Capital Reserve:	336,500.00	336,500.00	321,500.00
Expendable Trust Funds			
491601-910 EFT - Forest Fire	0.00	0.00	2,000.00
491602-910 EFT - Legal	0.00	0.00	4,000.00
491603-910 EFT - Welfare	0.00	0.00	1,000.00
491604-190 EFT - Police Vehicle Maintenance	0.00	0.00	0.00
491605-910 EFT - Highway	0.00	0.00	5,000.00
491606-910 EFT - FD Equipment	0.00	0.00	5,000.00
491607-910 EFT - Highway Bldg. Maintenance	0.00	0.00	0.00
491608-910 EFT - Compensated Absences	0.00	0.00	2,500.00
NEW EFT - Road Preservation			200,000.00
Total Expendable Trust Funds:	0.00	0.00	219,500.00
TOTAL OVERALL BUDGET	2,073,064.00	2,040,256.88	2,406,284.00

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
Taxes					
3120	Land Use Change Tax - General Fund	03	\$4,500	\$1,044	\$2,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$4,600	\$10,438	\$7,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$40,000	\$33,149	\$40,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$49,100	\$44,631	\$49,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$500	\$425	\$500
3220	Motor Vehicle Permit Fees	03	\$380,000	\$381,138	\$382,000
3230	Building Permits	03	\$1,500	\$3,370	\$2,500
3290	Other Licenses, Permits, and Fees	03	\$10,000	\$8,775	\$8,000
3311-3319	From Federal Government	06	\$0	\$0	\$221,250
Licenses, Permits, and Fees Subtotal			\$392,000	\$393,708	\$614,250
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$96,754	\$96,754	\$96,500
3353	Highway Block Grant	03	\$71,664	\$71,663	\$71,600
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement	03	\$24,597	\$24,597	\$24,400
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$193,015	\$193,014	\$192,500
Charges for Services					
3401-3406	Income from Departments	03	\$1,500	\$1,192	\$700
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$1,500	\$1,192	\$700
Miscellaneous Revenues					
3501	Sale of Municipal Property	03	\$250	\$0	\$250

3502	Interest on Investments	03	\$4,200	\$11,194	\$8,000
3503-3509	Other	03	\$7,000	\$7,249	\$10,000
Miscellaneous Revenues Subtotal			\$11,450	\$18,443	\$18,250

Interfund Operating Transfers In

3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	10, 06	\$0	\$97	\$107,750
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$0	\$97	\$107,750

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes		\$115,260	\$115,260	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$115,260	\$115,260	\$0

Total Estimated Revenues and Credits			\$762,325	\$766,345	\$982,450
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BUDGET SUMMARY

Item	Prior Year	Ensuing FY (Recommended)
Operating Budget Appropriations	\$1,402,304	\$1,458,784
Special Warrant Articles	\$495,760	\$836,000
Individual Warrant Articles	\$175,000	\$111,500
Total Appropriations	\$2,073,064	\$2,406,284
Less Amount of Estimated Revenues & Credits	\$782,825	\$982,450
Estimated Amount of Taxes to be Raised	\$1,290,239	\$1,423,834

PILLSBURY LAKE DISTRICT
ANNUAL MEETING WARRANT

To the inhabitants of Pillsbury Lake District, in the Town of Webster, Merrimack County, 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 14th day of March 2018, at 7:00 p.m. at the Webster Town Hall, 945 Battle St., Webster, New Hampshire.

Voting on Article 1 shall be conducted by ballot. The polls will open at 6:00 p.m. and close no earlier than 7:30 p.m.

Article 1. To vote for the following District offices: Commissioner for a term of three years; Moderator for a term of one year; Clerk for a term of one year; and Treasurer for a term of one year.

Article 2. To see if the District will vote to raise and appropriate \$159,410 for the following purposes:

STIPENDS

Commissioner	\$1,000
Commissioner	1,000
Commissioner	1,000
Clerk	1,000
Treasurer	5,000
Moderator	50

GENERAL EXPENDITURES

Auditor	10,000
Legal Fees	50
Building Maintenance	3,000
Property Maintenance-plowing	3,600
Insurance	4,300
Office Expenses	4,500
Water Distribution & Treatment	
Electricity	20,000
Gas	1,500
Licensed Operator Service	18,000
Permit to Operate	400
Telephone	1,500
Water Meter Software	2,000
Water Service	
Alarm Monitoring System	1,800
System Maintenance	75,000
Water Testing	1,200
Parks and Recreation	500
Property Maintenance-mowing	3,000
Tax Anticipation Interest	10

Total Article 2	<u>\$159,410</u>
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Article 3. To see if the District will vote to raise and appropriate the sum of \$28,519 for the Dam Repair Bond payment for 2018. It is anticipated that \$10,000 will come from the Town of Webster. Should the town's article not pass, the entire amount will come from taxation. This article is non-lapsing until 12/31/19. (Commissioners Recommend)

Article 4. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2018.

Article 5. To see if the District will vote to raise and appropriate the sum of \$7,366 for the Water Meter Installation SRF Loan Payment for 2018, with \$7,366 to be paid by Water Customers only. This will be billed on the 1st and 3rd quarter invoices. No monies will be raised from taxation.

Article 6. To see if the District will vote to raise and appropriate the sum of \$25,000 to be added to the Water Line Upgrades and Maintenance Capital Reserve Fund. (Commissioners Recommend)

Article 7. To see if the District will vote to raise and appropriate the sum of \$15,000 to be added to the Emergencies Expendable Trust Fund, with said funds to come from unassigned fund balance. (Commissioners Recommend)

Article 8. To see if the District will vote to raise and appropriate the sum of \$2,000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend)

Article 9. To see if the District will vote to raise and appropriate the sum of \$8,000 to be added to the De-weeding Capital Reserve Fund. (Commissioners Recommend)

Article 10. To transact any other business that may come before this meeting.

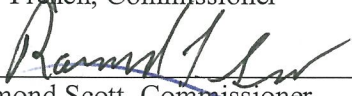
Given under our hands on this 27th day of February, Two Thousand Eighteen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

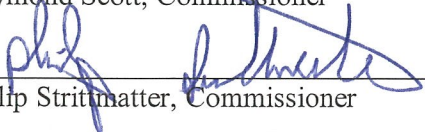
Respectfully submitted:



Gary French, Commissioner



Raymond Scott, Commissioner



Philip Strittmatter, Commissioner



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX 603-224-1380

INDEPENDENT AUDITOR'S REPORT

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

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, major fund, and aggregate remaining fund information of the Town of Webster as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Summary of Opinions

<u>Opinion Unit</u>	<u>Type of Opinion</u>
Governmental Activities	Adverse
General Fund	Unmodified
Aggregate Remaining Fund Information	Unmodified

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 12 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Town of Webster
Independent Auditor's Report

Adverse Opinion

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Webster, as of December 31, 2016, or the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the major fund and aggregate remaining fund information of the Town of Webster as of December 31, 2016, and the respective changes in financial position and the respective budgetary comparison for the major general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management's Discussion and Analysis - Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. Our opinion on the basic financial statements is not affected by the missing information.

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the Schedule of Town's Proportionate Share of Net Pension Liability (page 28) and the Schedule of Town Contributions (page 29) be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers them to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information - Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Webster's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

June 1, 2017

Plodzik & Sanderson
Professional Association



Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,340,683	\$209,273,087	\$6.41
County	\$578,126	\$209,273,087	\$2.76
Local Education	\$2,399,689	\$209,273,087	\$11.47
State Education	\$440,688	\$188,751,087	\$2.33
Total	\$4,759,186		\$22.97

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$168,661	\$34,847,238	\$4.84
Total	\$168,661		\$4.84

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,759,186
War Service Credits	(\$49,000)
Village District Tax Effort	\$168,661
Total Property Tax Commitment	\$4,878,847

10/25/2017

Stephan Hamilton
Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,073,064	
Net Revenues (Not Including Fund Balance)		(\$762,325)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$30,000)
War Service Credits	\$49,000	
Special Adjustment	\$0	
Actual Overlay Used	\$10,944	
Net Required Local Tax Effort	\$1,340,683	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$578,126	
Net Required County Tax Effort	\$578,126	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,386,110	
Net Education Grant		(\$545,733)
Locally Retained State Education Tax		(\$440,688)
Net Required Local Education Tax Effort	\$2,399,689	
State Education Tax	\$440,688	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$440,688	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$209,273,087	\$208,835,885
Total Assessment Valuation without Utilities	\$188,751,087	\$188,313,885

Village (MS-1V)

Description	Current Year	
Pillsbury Lake	\$34,847,238	

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$115,260
General Fund Operating Expenses	\$5,376,307
Final Overlay	\$10,944

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1)*, pg. 17.

[2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.

[3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2017 Fund Balance Retention Guidelines: Webster	
Description	Amount
Current Amount Retained (6.47%)	\$347,871
17% Retained (<i>Maximum Recommended</i>)	\$913,972
10% Retained	\$537,631
8% Retained	\$430,105
5% Retained (<i>Minimum Recommended</i>)	\$268,815

2017 RSA 198:4-b II School Fund Balance Retention Guidelines: Webster

If a school district has adopted RSA 198:4-b II by a vote of the legislative body, the school district may retain year-end unassigned general funds in an amount not to exceed, in any fiscal year, 2.5 percent of the current fiscal year's net assessment pursuant to RSA 198:5, for the purpose of having funds on hand to use as a revenue source for emergency expenditures and overexpenditures under RSA 32:11, or to be used as a revenue source to reduce the tax rate. This retained fund balance is not cumulative. The maximum allowed fund balance retention has been calculated as:

	Net Assessment	2.5% of Net Assessment
Local School	\$0	\$0
<i>For regional retention guidelines please contact the NHDRA.</i>		

SCHEDULE OF LONG-TERM INDEBTEDNESS

as of December 31, 2017

Long Term Liabilities are comprised of the following:

Public Safety Building - 20 year bond			
Original Amount:	\$	805,000.00	Issue Date: 2002
Outstanding Balance as of 12/31/2017:	\$	200,000.00	Maturity Date: 2022
Fiscal Year ending December 31	Principal	Interest	Total
2018	\$ 40,000.00	\$ 8,361.00	\$ 48,361.00
2019	\$ 40,000.00	\$ 8,000.00	\$ 48,000.00
2020-2022	\$ 120,000.00	\$ 12,000.00	\$ 132,000.00

Webster Solar Array - 7 year note Franklin Savings Bank			
Original Amount:	\$	115,260.00	Issue Date: 2017
Outstanding Balance as of 12/31/2017:	\$	115,260.00	Maturity Date: 2024

MERRIMACK COUNTY

Treasurer - County Tax \$ 578,126

MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer - MVSD - SAU #46 \$ 2,859,722

PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2016 \$ 168,661

TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale &
Notifications of Mortgagees \$ 97,674

STATE OF NEW HAMPSHIRE

Treasurer - Vital Record Fees &
Marriage Licenses, etc. \$ 905

REFUNDS

2017 Abatements \$ 1,113

REFUND OF OVERPAYMENT OF TAXES

2016 Refunds \$ 5,259

INVENTORY OF VALUATION SUMMARY

Tax year 2017

	<u>Acres</u>	<u>Assessed Valuation</u>
Value of Land Only		
Current Use	12,130.49	\$ 929,737
Discretionary Preservation Easements, RSA 79-D	0.08	\$ 100
Residential Land	2,663.40	\$ 58,738,300
Commercial/Industrial Land	111.14	\$ 2,050,700
Total of Taxable Land	14,905.11	\$ 61,718,837
 Tax Exempt and Non-Taxable Land	 2,862.93	 \$ 3,892,100
 Value of Buildings Only		
Residential		\$ 121,265,478
Manufactured Housing		\$ 2,941,300
Commercial/Industrial		\$ 3,373,700
Discretionary Preservation Easements, RSA 79-D		\$ 18,522
Total of Taxable Buildings		\$ 126,599,000
 Tax Exempt and Non-Taxable Buildings		 \$ 5,929,800
 Utilities		 \$ 20,522,000
 Valuation Before Exemptions		 \$ 209,839,837
 Exemptions		 \$ (566,750)
 Net Valuation (used to compute Municipal, County and Local Education Tax Rates)		 \$ 209,273,087
 Net Valuation without utilities (used to compute State Education Tax)		 \$ 188,751,087

	<u>2015</u>	<u>2016</u>	<u>2017</u>
Municipal Rate Per Thousand	6.34	5.87	6.41
County Rate Per Thousand	2.58	2.69	2.76
Local School Rate Per Thousand	12.67	12.17	11.47
State School Rate Per Thousand	2.49	2.24	2.33
Total Rate Per Thousand	24.08	22.97	22.97
 Pillsbury Lake Dist. Per Thousand	 4.68	 4.78	 4.84

TREASURER'S REPORT - FISCAL YEAR 2017

Operating Account

Cash on Hand January 1, 2017:

\$ 1,336,141.40

GL #	2017 RECEIPTS		
	<u>Received from Tax Collector</u>		
01-311001-000	Property Taxes	\$	4,757,435.38
01-111001-000	Tax Liens Receivable	\$	72,753.42
01-312001-001	Land Use Change Tax	\$	2,357.50
01-318500-000	Yield (Timber) Tax	\$	12,067.50
01-108100-000	Tax Credits (Overpayments)	\$	70,888.31
01-319000-000	Interest & Penalty on Delinquent Taxes	\$	27,535.77
		\$	4,943,037.88
	<u>Received from Town Clerk</u>		
01-322000-000	Motor Vehicle Permit Fees	\$	381,138.04
01-329001-000	Dog Licenses	\$	4,481.50
01-329002-000	Dog License Fines	\$	890.00
01-329003-000	Marriage Licenses	\$	84.00
01-329004-000	Vital Record Fees	\$	412.00
01-222000-000	Municipal Agent Fee	\$	10,619.00
01-207001-000	Due to State of NH	\$	956.00
01-340100-000	Income from other departments	\$	181.00
01-350900-000	Miscellaneous Revenue	\$	-
	Returned Checks & Credits Issued	\$	-
		\$	398,761.54
	<u>Received from Select Board</u>		
119000	Due From Library	\$	27,385.04
208010	Additional Revenue-Highway	\$	61,243.04
321000	Business Licenses/inspections	\$	875.00
323000	Building Permits & App. fees	\$	3,370.00
329000	Other Licenses, Permits & Fees	\$	3,893.40
335200	Meals & Rooms Tax Distribution	\$	96,754.25
335300	Highway Block Grant	\$	71,662.52
335700	Flood Control Reimbursement	\$	22,451.34
335900	Other State Reimbursements	\$	1,500.00
340100	Income From Departments	\$	1,035.99
34013934	Proceeds from LT Notes & Bonds	\$	115,260.00
350300	Rent of Town Property	\$	950.00
350400	Fines & Forfeits (from the Courts)	\$	4,994.25
350900	Other Misc. Revenue	\$	7,248.83
391600	Transfers-Trust & Agency Funds	\$	98.16
413006	Workkshop Refund	\$	90.00
415502	Library Personnel Reimbursement	\$	2,094.91
415503	Retirement Refund	\$	593.02
422010	FD Bunker Gear	\$	1,797.49
422018	FD Equipment Insurance Reimburse	\$	1,685.00
429008	EOP Grant Reimbursement	\$	4,500.00
444500	Welfare Assistance - reimbursement	\$	854.76
		\$	430,337.00
	Interest from Bank	\$	11,193.73
	TOTAL RECEIPTS:	\$	5,783,330.15
	Paid on Order of Selectmen	\$	(5,789,546.97)
	Transfer to library	\$	(40,520.00)
	Bank Fees	\$	(63.40)
	Deposits in transit & Outstanding payments	\$	461,179.68
	Old Home Day	\$	(3,500.00)
	TOTAL WITHDRAWALS:	\$	(5,372,450.69)
	Total Cash on Hand, December 31, 2017:	\$	1,747,020.86

TREASURER'S REPORT

Other Accounts 2017

Impact Fee: Amy & Sarah Chadbourne

Opened 02/04/2011

Balance as of 12/31/16	\$	380.87
Interest Income	\$	0.02
Expenditures	\$	(380.89) **
Closed 1/5/17	\$	-

Impact Fee: Kathryn Foss/Daniel Osborn

Opened 01/25/2011

Balance as of 12/31/16	\$	244.77
Interest Income	\$	0.01
Expenditures	\$	(244.78) **
Closed 1/5/17	\$	-

Impact Fee: Ernest Guimond

Opened 04/12/12

Balance as of 12/31/16	\$	380.00
Interest Income	\$	0.02
Expenditures	\$	(380.02) **
Closed 1/5/17	\$	-

Impact Fee: Isabel Brintnall

Opened 04/03/13

Balance as of 12/31/16	\$	379.40
Interest Income	\$	0.16
Expenditures	\$	(379.56) **
Closed 6/7/17	\$	-

Impact Fee: David & Joan Kimball

Opened 04/19/13

Balance as of 12/31/16	\$	379.37
Interest Income	\$	0.34
Expenditures	\$	(379.71) **
Closed 6/7/17	\$	-

Impact Fee: Mark Michie

Opened 4/12/13

Balance as of 12/31/16	\$	379.22
Interest Income	\$	0.34
Expenditures	\$	(379.56) **
Closed 6/7/17	\$	-

Impact Fee: J&M Pazzani

Opened 12/22/14

Balance as of 12/31/16	\$	378.07
Interest Income	\$	0.34
Expenditures	\$	(378.41) **
Closed 6/7/17	\$	-

Impact Fee: NH Excavation, LLC

Opened 06/01/15

Balance as of 12/31/16	\$	377.77
Interest Income	\$	0.34
Expenditures	\$	(378.11) **
Closed 6/7/17	\$	-

Impact Fee: Matthew & Melissa Foss

Opened: 01/29/16

Balance as of 12/31/16	\$	377.39
Interest Income	\$	0.34
Expenditures	\$	(377.73) **
Closed 6/7/17	\$	-

Impact Fee: W.S. Blish

Opened: 07/01/16

Initial Deposit	\$	4,105.07
Interest Income	\$	9.28
Expenditures	\$	(186.41) **
Balance 12/31/2017	\$	3,927.94

Impact Fee: Wolinski

Opened: 04/01/17

Total Deposits	\$	5,306.00
Interest Income	\$	5.10
Expenditures	\$	-
Balance 12/31/2017	\$	5,311.10

Impact Fee: W.S. Blish - Allen Rd.

Opened: 05/24/17

Initial Deposit	\$	5,306.00
Interest Income	\$	7.78
Expenditures	\$	-
Balance 12/31/2017	\$	5,313.78

Impact Fee: Marquis Trust

Opened: 10/23/17

Initial Deposit	\$	5,306.00
Interest Income	\$	2.04
Expenditures	\$	-
Balance 12/31/2017	\$	5,308.04

**Note Impact Fee Expenditures

Municipal Office	\$3,465.18
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Police Pistol Permit

Balance 12/31/2016	\$	852.70
Interest Income	\$	0.90
Deposits	\$	240.00
Expenditures	\$	(646.29)
Balance 12/31/2017	\$	447.31

Police Drug Forfeiture

Balance 12/31/2016	\$	16.72
Interest Income	\$	0.04
Deposits	\$	-
Expenditures	\$	-
Balance 12/31/2017	\$	16.76

Land Trust Fund

Balance 12/31/2016	\$	14,697.15
Interest Income	\$	39.20
Deposits	\$	3,000.00
Expenditures	\$	-
Balance 12/31/2017	\$	17,736.35

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December, 31, 2017

DEBITS	Levies of 2016	2015	2014
<u>Uncollected Taxes-January 1, 2016</u>			
Property	\$ 219,863.02		
Land Use Change	\$ 1,594.00		
Timber Yield			
Excavation			
Prior Yrs Credits Balance	\$ (9,047.28)		
<u>Taxes Committed to Collector during 2017</u>			
Property	\$ 4,891,948.62		
Land Use Change	\$ 763.50		
Timber Yield	\$ 12,042.96		
Excavation			
<u>Overpayments</u>			
Credits Refunded	\$ 5,259.00		
Interest collected on delinquent taxes	\$ 3,129.74	\$ 13,378.80	
TOTAL DEBITS	\$ 4,904,096.54	\$ 234,835.82	

CREDITS

<u>Remitted to Treasurer</u>			
Property	\$ 4,702,587.73	\$ 128,424.20	
Land Use Change	\$ 763.50	\$ 1,594.00	
Timber Yield	\$ 12,042.96		
Excavation			
Interest	\$ 3,129.74	\$ 12,079.80	
Penalties		\$ 1,299.00	
Overpayments assigned		\$ -	
Conversion to Lien (principal only)		\$ 90,468.82	
<u>Abatements Allowed</u>			
Property	\$ 4,741.62	\$ 970.00	
<u>Deeded to Town</u>			
<u>Uncollected Taxes - December 31, 2017</u>			
Property	\$ 238,024.62		
Land Use Change			
Timber Yield			
Remaining Overpayments			
Property Tax Credit Balance	\$ (57,193.63)		
TOTAL CREDITS	\$ 4,904,096.54	\$ 234,835.82	

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December, 31, 2017

DEBITS	2017	2016	Levies of 2015	2014 and prior
Unredeemed Liens - January 1, 2017			\$ 74,323.99	\$ 74,989.07
Liens Executed During Fiscal Year	\$ 97,673.87			
Interest and Costs After Sale	\$ 1,874.99	\$ 5,847.39	\$ 7,873.50	
TOTAL LIEN DEBITS	\$ 99,548.86	\$ 80,171.38	\$ 82,862.57	
CREDITS				
Remitted to Treasurer				
Redemptions	\$ 27,205.50	\$ 11,499.50	\$ 34,021.12	
Interest and Costs After Execution	\$ 1,874.99	\$ 5,847.39	\$ 7,873.50	
Abatements	\$ 253.20	\$ 65.00		
Liens Deeded to Town	\$ 913.19	\$ 997.59	\$ 906.13	
Unredeemed Liens - December 31, 2017	\$ 69,301.98	\$ 61,761.90	\$ 40,061.82	
TOTAL LIEN CREDITS	\$ 99,548.86	\$ 80,171.38	\$ 82,862.57	

TOWN CLERK'S SUMMARY
Summary of Town Clerk's Account
For the Fiscal Year Ended December 31, 2017

Motor Vehicle Permits (3,306) & Boats (31) Issued	\$381,138
Municipal Agent Fees MV (2,948)	8,844
Municipal Agent Fees Boats (57)	285
Title Applications (505)	1,010
Dogs	
Licenses Issued (613)	4,482
Unlicensed Penalties	68
Fines	890
Vital Records	
Marriage Licenses	84
Certified Copies	412
VR Fees due to State of NH	969
UCC Filings/Pole Licenses	480
Misc. Revenue	0
Road Fines	0
Other Fees (includes fines)	100
TOTAL DEPOSITS	\$398,762

TRUSTEES OF TRUST FUNDS

<u>Name of Fund</u>	<u>Beginning Balance 1/1/2017</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Ending Balance 12/31/2017</u>
Town Hall Fund CR	\$ 37,443.36	(1,981.33)	\$ 35,462.03
Isabel Anderson Fund	2,095.77	7.30	2,103.07
Office Equipment CR	14,549.13	(2,202.36)	12,346.77
Legal Fund - PL	7,505.29	26.31	7,531.60
Fire Dept. Equip. ETF	25,601.30	89.79	25,691.09
Cemetery Trust CR	27,923.96	0.00*	27,923.96
Police Cruiser CR	22,774.67	12,079.49	34,854.16
Public Safety Building CR	32,662.67	5,114.50	37,777.17
Cemetery Improvement CR	12,062.90	42.29	12,105.19
Emergency Apparatus CR	264,534.35	40,927.37	305,461.72
Bi-Centennial CR	7,599.30	26.63	7,625.93
Re-Appraisal CR	30,572.94	5,107.03	35,679.97
Webster History CR	10,247.53	35.93	10,283.46
Fire Dept. Bunker Gear CR	35,770.66	(4,664.66)	31,106.00
Medical Equipment CR	15,493.19	5,054.31	20,547.50
Dry Hydrant/Repair CR	3,407.31	(69.81)	3,337.50
Tax Maps CR	8,317.36	29.13	8,346.49
Bridge Improvements CR	324,699.91	243,439.00	568,138.91
Softball/Soccer Field CR	2,501.71	8.76	2,510.47
Highway Equipment CR	12,535.90	7,543.96	20,079.86
Air Packs CR	61,106.67	3,214.02	64,320.69
Forest Fire ETF	5,576.68	19.56	5,596.24
Highway Land/Building CR	244,789.78	858.14	245,647.92
PL – Emergency TF	46,142.46	(14,971.20)	31,171.26
Webster Legal ETF	38,746.49	(9,072.96)	29,673.53
Webster/Hopkinton Transfer Sta. CR	38,071.91	(27,746.21)	10,325.70
Welfare Expendable ETF	12,293.62	43.25	12,336.87
Highway ETF	17,982.74	(847.00)	17,135.74
Police Equipment CR	14,485.15	1,550.78	16,035.93
Police Vehicle Maint. ETF	9,551.68	33.49	9,585.17
Highway Building Maint. ETF	10,589.91	(613.12)	9,976.79
Compensated Absences ETF	5,062.65	17.77	5,080.42
PL Water Line Maint/Update CR**	35,017.92	(35,017.92)	0.00
PL Land Survey CR	0.00	4,010.87	4,010.87
PL Dweeding CR (new July 2017)**	0.00	0.00	0.00

**PL Water Line Maint. and Dweeding were withdrawn and rolled over into 1 yr. CD's in Jan. 2018.

TOTALS – ALL ACCTS.: \$1,437,716.87 \$252,093.11 \$1,669,809.98

NOTE: *The interest of \$97.89 was withdrawn from the Cemetery Trust on 12/29/17 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

TAX COLLECTOR

Property tax warrants for 2017 totaled over 4.9 million dollars. More than 4.7 million dollars had been deposited as of Dec 31, 2017, with \$238,025 remaining in unpaid 2017 property taxes. As of Dec 31, 2017, unpaid taxes for prior years are over \$171,000. Several properties that were not deeded last spring are being re-evaluated by the Select Board for imminent deeding. Please see the MS61 report elsewhere in the Town Report for specific amounts of unpaid taxes.

I attended a Tax Collector's Workshop in Concord last April and a County Tax Collector's workshop at the Registry of Deeds Office in Concord last August. I did not attend the 3-day Tax Collector's Conference last October in North Conway, but I hope to do so next year. I value the opportunity to interact with other tax collectors, to learn of changes in tax law and best practices in office procedures.

I continue to have office hours on Monday evenings from 6-8 pm and, during tax seasons, I also have office hours on Wednesday afternoons from 1-3 pm. I am in the office at other times during the week, so if you need to contact me, please use email at kking@webster-nh.gov or call me at 648-2054. I will respond as soon as I'm able. You can access copies of your tax bills, receipts, assessment information, and other important information by logging on to the town website at www.webster-nh.gov. Click on the Menu Item "Tax Information" on the left hand column to connect to the NH Tax Kiosk. You may pay your bill electronically on this site. Beware of the extra cost to this payment option when using a credit or debit card. An electronic payment using your checking account costs only 95 cents. There were 126 electronic payments this year, totaling almost \$214,000.00.

I am grateful to the Town employees who continue to graciously offer support.

Respectfully Submitted,

Karen R. King, Tax Collector

POLICE DEPARTMENT

The Webster Police Department saw more changes in 2017. We started the year with a full-time police chief and he left us in September. Since then, I have run the Department along with three part-time officers. Officers Sparks and Adinolfo work full-time in area departments and bring many years of training and experience with them. In December, the Select Board agreed to send Officer Westgate to the full-time academy starting January 2018. He will be graduating on April 20, 2018 and will be working full time. He is a welcome addition to the Department.

In 2017, the Police Department completed its 18th year of offering the DARE program to the 5th grade students of the Webster Elementary School. D.A.R.E. stands for Drug Abuse Resistance Education. This is a comprehensive prevention program designed to equip elementary school children with the life skills to recognize and resist social pressures to experiment with tobacco, alcohol and other drugs. We still feel that this is a worthwhile program and will continue to offer it. I would like to thank Deputy Fiske of the Merrimack County Sheriff's Department for helping us with this.

We were very proactive in our traffic enforcement in 2017. We logged 713 motor vehicle warnings and 80 traffic summons were issued. I believe that this has helped with motor vehicle complaints and serious motor vehicle accidents.

There were 30 arrests for the year including: Conduct after an Accident, Arrest on a Warrant, Domestic Assaults, Duty to Inform, Sex Offender, Criminal Mischief, Driving after Suspension, and Possession of Meth Amphetamines.

We had 1,238 calls for service in 2017, including Thefts, Burglaries, Drugs, Incest, and Domestic Disturbances. I proudly presented Officer Adinolfo with a Life-Saving Commendation at the December 4, 2017 Select Board Meeting for his swift action involving an attempted suicide.

I would like to thank Michele Derby and the Officers of the Webster Police Department for their hard work and support during the year. A strong team makes my job easier. I would also like to thank the Town office staff and other departments for their assistance. Thank you to the Hopkinton, Boscawen and Warner Police Departments, New Hampshire State Police Troop D and the Merrimack County Sheriff's Department for their continued assistance during the past year.

If you have any questions or concerns, Please do not hesitate to contact me anytime at the office, 648-2200 or thru dispatch at 228-1800. Remember, we are YOUR Police Department and are here to serve YOU.

Respectfully Submitted,

Philip I. Mitchell
Lieutenant
Officer in Charge

ROAD AGENT

In 2017, the Town of Webster has made positive steps toward future planning for the maintenance of our roads. I have spent countless hours working with other Road Agents, business associates, and knowledgeable professionals, in formalizing a general maintenance guide. In addition, I have worked diligently on a preservation plan that includes a reconstruction schedule for the Capital Improvement Plan (CIP). This work has been provided to the CIP Committee and outlines several initial maintenance steps to promote the longevity of Webster roads. In the future, we look forward to a much easier CIP process.

Substantial gravel has been added to Allen, Bashan Hollow, Clough & Sanborn (section), Gerrish, Manchester, Merrimack Circle, New London Drive, Pleasant, Pond Hill (section), Roby, Rumford Drive and Windsor Terrace. Additionally, a road reconstruction project of 550' of Clothespin Bridge Road was completed. Deer Meadow, Lake Road and Pleasant Street all required sections of sand sealing.

General maintenance involving culvert replacement, ditching, grading, processing winter sand, cold patching, bridge maintenance, road side mowing, sign replacement and repairs, plowing and sanding have continued to be done as needed. General maintenance is difficult to predict due to being so directly impacted by weather conditions.

Thank you for your continued support and assistance in improving the safety of our roads.

Respectfully Submitted,

Emmett Bean,
Road Agent-Town of Webster

HUMAN SERVICES

In 2017, \$965 was spent assisting residents with housing, transportation and electricity. I continue to also refer residents to the Community Action Program (CAP) for Fuel Assistance and Electric Assistance. This year, services received by Webster residents through CAP totaled \$25,605.98. The Town of Webster continues to support this important resource for residents. Also in 2017, the Town of Webster updated its website, including the Human Services Page. Many more resources have been added including information related to legal services and resources for Military families. Please check it out here: <https://www.webster-nh.gov/human-services>. Additionally, Human Services Guidelines were updated as part of the Town's effort to review and update policies this year. As always, please feel free to call me at 648-2050 for assistance or for more information. Thank you for your continued support.

Respectfully Submitted,

Leslie M. Palmer,
Human Services Director

HOPKINTON/WEBSTER MUNICIPAL SOLID WASTE FACILITIES

The Hopkinton/Webster Municipal Solid Waste Facilities have served both towns for over 40 years at their current location while adapting to community needs. The towns' "Dump" has evolved into a comprehensive network of environmental services. The 150 acre site now includes a capped, monitored, & maintained closed landfill, a Community Water System which serves the local neighborhood, a transfer station for household trash collection, a Recycling Center, and the infrastructure for an array of proper disposal programs.

The Transfer Station and Landfill Closure Bonds are all paid off. The combined supportive budgets, Transfer Station, Solid Waste, and Community Well System, are less than the total budgeting 10 years ago. Several forms of revenue including fees and recycling income continue to keep taxpayer contributions to a minimum. That boils down to about a buck a week in taxes for the average homeowner in Hopkinton or Webster and we're trending in a good direction. Good environmental planning and practices can pay for themselves.

The MSW Facilities are regulated by the New Hampshire Department of Environmental Services under Solid Waste, Groundwater Management, and Community Water System Permits. There are several annual facility inspections by NHDES which monitor all aspects of operation as well as extensive monitoring and inspecting by the Towns' Engineering firm (Nobis Engineering, Inc.). The employees have Solid Waste Certifications, Weigh master licenses, Water Treatment and Distribution certifications, and are required to take continuing education on an annual basis.

Information on fees, ordinances, recycling, and policies are provided upon request. An email list keeps anyone who is interested informed on programs, events, holidays, and weather alerts. If you have any questions or are looking for something special please ask the employees.

The success of the Environmental programs and services offered at the facilities really depend upon the owners and they're stepping up more than ever. Residents and businesses separate their recyclable items, which keeps labor costs down, and generates revenue. It takes a little extra effort to take advantage of all of the proper disposal programs but they all enjoy high participation rates. There are peak traffic times on occasion but with a little bit of patience everything goes smoothly. The support that residents give the facilities and the employees is greatly appreciated.

Respectfully Submitted,

Steve Clough,
Superintendent of Environmental Services

TOWN CLERK'S REPORT

For Year Ending December 31, 2017

Registering dogs is a time-consuming, but necessary, aspect of my job that generates little revenue. The price to register a dog went up by \$1 starting in 2017. State law requires all dogs over the age of four months be registered with the town annually by April 30 and a current rabies vaccination is needed. The cost to register an altered dog or puppy under seven months old is \$7.50. An unaltered dog is \$10.00 and it is \$3.00 for the first dog registered to an individual over 65 years old. A Rabies Clinic was held at the Public Safety Building in April. Thank you to Dr. Sula and the volunteers that made this event possible.



March Town Election

Even the "blizzard" of 2017 could not keep Webster's die-hard voters (321) from braving the weather and venturing out to vote. Thankfully, our Moderator chose not to postpone the Election due to the weather. No one ever anticipated the months of controversy for those towns that did reschedule their elections. I must extend my usual thank you to the Election Officials and volunteers who helped with the Election.

The State completed some major projects in 2017. A new driver licensing system and new On-Demand inspection stickers were rolled out in the Fall. A Decal-type License Plate was introduced in July (Taken from DMV website) *Decal plates resemble regular New Hampshire passenger license plates however, they include a 3"x3" blank square on the left side of the plate. This allows for the placement*

of a special decal issued by a 501(c)(3) organization authorized by legislature. Legislatively authorized organizations may sell decals for a cost. Decals are NOT available at DMV locations, they have to be purchased directly from the legislatively authorized 501(c)(3) organizations. There is an additional fee of \$15 (yearly). Decal plates are available in Passenger; Initial Passenger (vanity); Veteran and Initial Veteran.

Over one million records have been added to the NH Vital Records database. This was one of the most significant projects affecting all of the 234 city & town clerks that use the NHVRIN System. *The magnitude of such an endeavor was considered unthinkable to many.* Town Clerks now have state-wide access to:

- Birth records from: 1935 to the present (except 1949 and 1950)
- Death records from: 1965 to the present
- Marriage records from: 1960 to the present
- Divorce records from: 1979 to within 6 months from the present search date

This may be the last Town Clerk's Report for the Town of Webster. If Article 2 passes at the 2018 Town Election, the positions of Town Clerk and Tax Collector would be combined. I would like to thank the public for their support over the years, Deputy Town Clerk, Kim Drew and the amazing people I work with in the Town. While my mere decade as your Town Clerk does not compare to my mother's and maternal grandparents' combined 82 years as Tax Collector; I am proud of the generations of service my family has provided to the residents of Webster.

Respectfully Submitted,
Michele Derby
Town Clerk

WEBSTER FREE PUBLIC LIBRARY

2017 was a busy year for cooperative programming with other local organizations. We teamed up with the Webster Historical Society to show several movies as part of the “Over There, Over Here: World War I and Life in NH Communities” collaboration between local museums, historical societies, and libraries. Chris Schadler of the Webster Conservation Commission gave a presentation on coyotes. And, Webster Elementary School librarian Sarah Mason once again brought the children over for an introduction to the library.

Other programming included a presentation by Webster residents John Collins and Russ Wright, who spent a month hiking California’s John Muir Trail and shared their experiences with a 75-minute video presentation with stunning photography. Diane Kordas Music and Puppets presented “Build a Better World, Build a House,” as a finale to our Summer Reading Program. We also began offering monthly movies (with time off in July and August).

Other programming and services have continued—MakerPlay Mondays, the Summer Reading Program, our membership in the NH Downloadable Books Consortium, NH 1000 Books Before Kindergarten, Gift Bags for Babies, deliveries to the homebound, museum passes, and our Book Group, which has met since 1997.

We now have a Facebook page, and invite everyone to check it out.

Thank you to the many people who have helped out the library in the past year by volunteering their time, donating their used materials, or making monetary donations. Their help is incalculable.

We added 50 names to our member files and removed 100, giving us a total of 515 registered users. 2,292 people visited the library, an increase over the previous year. We added 605 books, audiobooks, and DVDs, and removed 415, leaving us with a total of 11,078 materials. Our library members checked out 5,401 books, audiobooks, DVDs, museum passes, and magazines, along with 1,362 downloadable audiobooks and 626 eBooks. We loaned 383 materials to other libraries, and borrowed 148.

Our most popular DVD in 2017 was *Sully*, and the most popular book was *Faithful*, by Alice Hoffman.

By borrowing materials from the library, our members saved more than \$74,839.67 over the cost of purchasing them.

Respectfully Submitted,

Nancy E. Picthall-French, Chair
Marty J. Bender, Treasurer
Leslie Collins, Secretary



Pictured: Lauren Heath (shown here holding her final list of book titles and her "We've Read 1000 Books" sticker) who was the first to finish our "NH Read 1000 Books Before Kindergarten" challenge.

FIRE DEPARTMENT

Our Department responded to a total of 200 calls of service. Calls for service range from medical calls, motor vehicle accidents, wires down, carbon monoxide detectors, forest fires and building fires. This year has been challenging for our department with tragedies that have hurt our community. Much of our State is dealing with the drug issue and we find that our EMS is seeing it too.

Webster Fire Department is involved with the Salisbury Fire Department and has a Salisbury-Webster Fire Explorer post. Webster currently has five explorers and if you are between the ages of 14-18 years old you are eligible to join. Community events sponsored by the firehouse include a chicken barbecue fund raiser, gun raffle, snow-blower raffle, truck or treat night, field day and fire prevention at the Webster Elementary School.

Webster Fire Department continues to grow with several new members this year. We meet on Wednesday nights, come for a visit, obtain a burn permit or just visit, we would love to show you around our fire house and we might just get you to join.

My sincerest thanks to the members and families of the Webster Fire Department for all their hard work and dedication. Many department members have gone above and beyond this year to continue their training or advance themselves within the department. Without your dedication to our Department we would not have the successful department we have. Thank you.

I would also like to thank all the other agencies that support us, the local and state police, the town hall and the wonderful people of Webster. Thank you.

Respectfully,

Emmett Bean,
Fire Chief

Total Hours for 2017	
Emmett Bean	270
Ryan Dubuc	163
Jake Drown	82.5
Jon King	75
Cyndel Donoghue	212
Matthew Turyn	95
Dave Collins	57
Marj Blanchette	80.5
Sally Becker	73.5
Karrie Jenovese	260
Denise Frost	102
Ben Davis	88
Peg Foss	40.5
Cameron Lorden	52
Jason Carter	16.5
Matthew Robblee	69
Ben Smith	210.5
Gordy Welch	150
Zachary Lawrence	124.5
Adam Doucette	85
Greg Roberts	75.5
Rob Wolinski	7

Webster Fire Dept.

Combined Activity & Training Summary

Activity/Training Date Between {01/01/2017} And
{12/31/2017}

Name		Fire		Medical		Rescue		Other		Total	
Staff Id		Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours
Bean, Emmett	A:	13	37.97	105	116.96		0.00	60	86.20	178	241.13
	T:	10	19.50	3	5.50		0.00	2	4.25	15	29.25
	Total:	23	57.47	108	122.46		0.00	62	90.45	193	270.38
Becker, Sara	A:	1	2.00	28	36.14		0.00	15	21.50	44	59.64
	T:	2	1.00	6	11.00		0.00	1	2.00	9	14.00
	Total:	3	3.00	34	47.14		0.00	16	23.50	53	73.64
Blanchette, Marjorie	A:	3	22.65	22	30.46		0.00	12	14.60	37	67.71
	T:	2	2.00	4	8.00	1	1.00	1	2.00	8	13.00
	Total:	5	24.65	26	38.46	1	1.00	13	16.60	45	80.71
Carter, Jason	A:	1	2.00	1	1.48		0.00	5	9.00	7	12.48
	T:	2	4.00		0.00		0.00		0.00	2	4.00
	Total:	3	6.00	1	1.48		0.00	5	9.00	9	16.48
Collins, David	A:	1	8.05	21	29.77		0.00	3	5.50	25	43.32
	T:		0.00	7	13.75		0.00		0.00	7	13.75
	Total:	1	8.05	28	43.52		0.00	3	5.50	32	57.07
Davis, Ben	A:	4	23.42	2	2.38		0.00	28	43.68	34	69.48
	T:	7	13.00	1	1.50		0.00	2	4.25	10	18.75
	Total:	11	36.42	3	3.88		0.00	30	47.93	44	88.23
Donoghue, Cyndel	A:	10	34.97	59	70.48		0.00	51	75.66	120	181.11
	T:	10	20.00	3	5.50	1	1.50	2	4.25	16	31.25
	Total:	20	54.97	62	75.98	1	1.50	53	79.91	136	212.36
Doucette, Adam R	A:	2	2.07	27	32.74		0.00	26	39.52	55	74.33
	T:	4	7.00	2	3.50		0.00		0.00	6	10.50
	Total:	6	9.07	29	36.24		0.00	26	39.52	61	84.83
Drown, Robert "Jake"	A:	7	17.37	29	35.10		0.00	18	23.90	54	76.37
	T:	1	2.00	1	2.00		0.00	1	2.25	3	6.25
	Total:	8	19.37	30	37.10		0.00	19	26.15	57	82.62
Dubuc, Ryan	A:	11	33.37	41	47.70		0.00	37	59.06	89	140.13
	T:	8	14.00	2	3.50	1	1.50	2	4.25	13	23.25
	Total:	19	47.37	43	51.20	1	1.50	39	63.31	102	163.38

A: Activity T: Training

01/03/2018 20:45

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Webster Fire Dept.

Combined Activity & Training Summary

**Activity/Training Date Between {01/01/2017} And
{12/31/2017}**

Name		Fire		Medical		Rescue		Other		Total	
Staff Id		Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours
Foss, Margaret	A:	1	2.00	3	3.50		0.00	12	16.98	16	22.48
	T:	1	2.00	7	14.00		0.00	1	2.00	9	18.00
42	Total:	2	4.00	10	17.50		0.00	13	18.98	25	40.48
Frost, Denise	A:	2	5.37	30	42.66		0.00	14	18.60	46	66.63
	T:	1	0.00	12	26.25		0.00	2	9.00	15	35.25
16	Total:	3	5.37	42	68.91		0.00	16	27.60	61	101.88
Jenovese, Karrie L	A:	7	25.67	75	115.47		0.00	46	70.98	128	212.12
	T:	8	16.50	11	26.00	1	1.50	2	4.00	22	48.00
33	Total:	15	42.17	86	141.47	1	1.50	48	74.98	150	260.12
King, Jon	A:	6	26.67	6	7.37		0.00	16	25.62	28	59.66
	T:	4	6.00	2	3.50	1	1.50	2	4.25	9	15.25
48	Total:	10	32.67	8	10.87	1	1.50	18	29.87	37	74.91
Knight, Damian	A:	2	2.07	1	1.00		0.00	7	13.12	10	16.19
	T:	3	4.00		0.00		0.00	3	6.25	6	10.25
59	Total:	5	6.07	1	1.00		0.00	10	19.37	16	26.44
Larson, Therese	A:	2	5.60	18	22.11		0.00	6	6.60	26	34.31
	T:		0.00	5	10.50		0.00	2	4.25	7	14.75
49	Total:	2	5.60	23	32.61		0.00	8	10.85	33	49.06
Lawrence, Zachary	A:	5	26.05	37	41.52		0.00	27	38.41	69	105.98
	T:	5	11.50	2	3.50	1	1.50	1	2.25	9	18.75
57	Total:	10	37.55	39	45.02	1	1.50	28	40.66	78	124.73
Lorden, Cameron	A:	2	19.05	4	5.23		0.00	12	18.53	18	42.81
	T:	4	6.00	1	1.50		0.00	1	2.00	6	9.50
50	Total:	6	25.05	5	6.73		0.00	13	20.53	24	52.31
Martin, Emmi-Rose	A:		0.00	8	10.40		0.00	5	6.25	13	16.65
	T:		0.00	5	11.50		0.00		0.00	5	11.50
60	Total:		0.00	13	21.90		0.00	5	6.25	18	28.15
Robblee, Matthew	A:	8	16.00	20	24.36		0.00	11	17.50	39	57.86
	T:	5	7.50	2	1.95		0.00	1	2.00	8	11.45
52	Total:	13	23.50	22	26.31		0.00	12	19.50	47	69.31

A: Activity T: Training

01/03/2018 20:45

Page 2

Webster Fire Dept.

Combined Activity & Training Summary

Activity/Training Date Between {01/01/2017} And
{12/31/2017}

Name		Fire		Medical		Rescue		Other		Total	
Staff Id		Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours	Cnt	Hours
Roberts, Greg	A:	8	30.34	13	14.50		0.00	21	26.91	42	71.75
	T:	2	2.00		0.00		0.00	1	2.00	3	4.00
	58	Total:	10	32.34	13	14.50		0.00	22	28.91	45
Smith, Ben	A:	7	26.93	64	72.02		0.00	52	80.91	123	179.86
	T:	10	21.00	2	4.00	1	1.50	2	4.25	15	30.75
	56	Total:	17	47.93	66	76.02	1	1.50	54	85.16	138
Stalker, Joe	A:		0.00	2	2.27		0.00		0.00	2	2.27
	T:		0.00		0.00		0.00		0.00		0.00
	61	Total:		0.00	2	2.27		0.00		0.00	2
Turyn, Matt	A:	6	29.83	8	8.53		0.00	25	35.65	39	74.01
	T:	8	15.00	3	4.50	1	1.50		0.00	12	21.00
	30	Total:	14	44.83	11	13.03	1	1.50	25	35.65	51
Welch, Gordy	A:	6	28.20	32	35.75		0.00	37	57.63	75	121.58
	T:	9	17.50	4	7.50	1	1.50	1	2.00	15	28.50
	55	Total:	15	45.70	36	43.25	1	1.50	38	59.63	90
Wolinski, Rob	A:	1	1.00	1	1.00		0.00	3	5.00	5	7.00
	T:		0.00		0.00		0.00		0.00		0.00
	40	Total:	1	1.00	1	1.00		0.00	3	5.00	5

A: Activity T: Training

01/03/2018 20:45

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IT'S THE LAW - FIRE PERMITS REQUIRED

Fire Permits are required all year round unless there is adequate snow coverage (Minimum of 1" to 2" of snow covering the ground around the brush pile up to 100")

Who, What, When and Where of Fire Permits

WHO: Only a property owner or person who has written permission to kindle a fire may obtain a fire permit. That person must be 18 years of age or older.

WHAT: You may burn clean, ordinary combustibles, includes wood, leaves and brush less than 5 inches in diameter, campfire wood, and untreated wood from construction or demolition from a building. A gas grill or charcoal fire in a container up and off the ground, kindled by the landowner or occupant with the landowner's permission, does not require a written fire permit.

WHEN: A Category I (Cooking Camp Fire) fire may be kindled with a permit at any time whether raining or not. A Category II (Camp Fire) and Category III (Brush Fire) fire may only be kindled with a permit between the hours of 5:00 pm and 9:00 am unless it is actually raining. If it stops raining the fire must be extinguished and you will need to wait until after 5:00 pm to kindle it again. There must be someone with the fire at all times until the fire is extinguished; means to extinguish so that it emits no flames, smoke, or heat. Remember, a buried fire is NOT an extinguished fire.

WHERE: A category I fire must be at least 25' from structures and category II or greater fire must be at least 50' from structures.

How to obtain a Fire Permit:



Permits may be picked up in person at the Fire Station on Wednesday nights from 7pm to 9pm. We can issue a fire permit for the upcoming weekend provided the weather would be favorable for burning, please try to plan ahead. You may also obtain a Fire Permit by contacting any of the Fire Wardens in town. You can also go on the Town website and select the link for the State on line permits. Be advised, the state charges a \$3.00 fee for this service.

Respectfully Submitted,

Rob Wolinski, Webster Forest Warden

FOREST FIRE WARDEN AND STATE FOREST RANGER

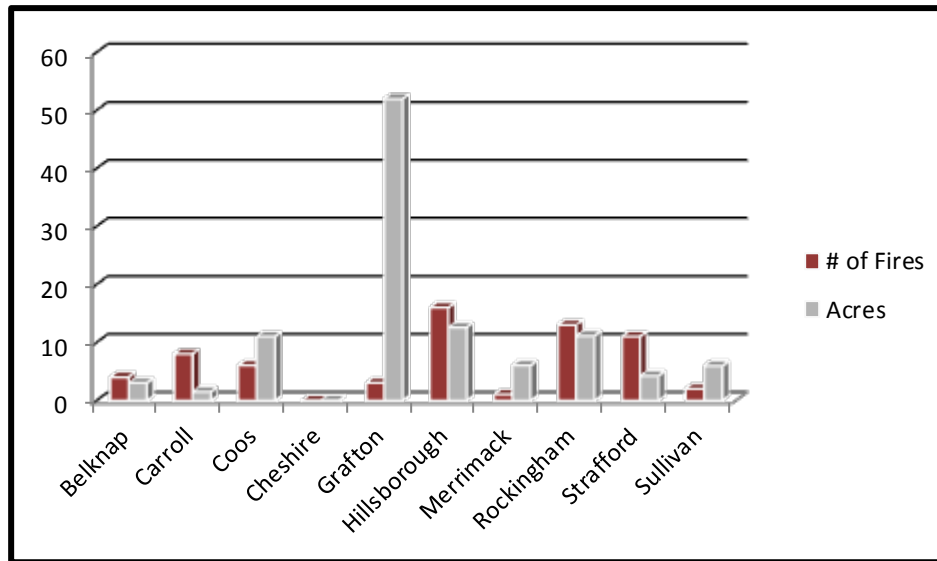
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

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 2017 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!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire 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. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping 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.nhdf.org.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2017	64	107
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
0	7	11	1	4	0	4	0	37

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!



CAPITAL AREA MUTUAL AID FIRE COMPACT



President: Chief Jonathan Wiggin

Chief Coordinator: Keith Gilbert

P.O. Box 3962
Concord, NH 03302-3962

Email:
capareac1@comcast.net

Telephone: 603-225-8988
Fax: 603-228-0983

2017 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2017 annual report is prepared for the Board of Directors of the Capital Area Mutual Aid Fire Compact as a summary of general activities and events occurring through December 31, 2017. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

The Compact's operational area is 769 square miles with a resident population of 132,592. The Equalized Property Valuation in our coverage area is currently listed as over thirteen billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact provides 24/7 emergency dispatch service to its twenty-two member communities. This service is contracted with the City of Concord Fire Department's Communications Center. Emergency calls dispatched during 2017 totaled 24,327, a 5.1% increase over 2016. A detailed activity report by town/agency is attached.

The 2017 Compact operating budget was \$ 1,200,489. Funding for all Compact operations is provided by the member communities. We continue to apply for State and Federal Grant Funds when available. The Phase 3 communications work funded with a 2015 grant has been delayed by a vendor going out of business. During 2017 we applied for a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. The recipients for that grant will not be selected until 2018. We received a grant for \$20,000.00 to develop and deliver training for the NH Statewide Mobilization Plan. This work will be completed in conjunction with the NH Fire Academy & the NH Federation of Mutual Aid Districts.

The Compact and Hazmat Team have received over three million dollars in grant funding since 1999. These funds have been used for communications improvements, training and equipment. The direct benefit that your community has realized from these grants is made possible by your participation in the regional service that we provide.

During 2017 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch software. We worked on this throughout 2017 and expect to be operating with the new software in the fall of 2018. Continued improvements were made to our simulcast system and the 2014 grant that funded that upgrade was closed out in 2017.

The Chief Coordinator responded to 140 incidents throughout the system in 2017, and provided command post assistance at those mutual aid incidents. I also aid all departments with response planning, updating addressing information, and I represent the Compact with several organizations related to public safety.

Compact officers serving during 2017 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Alan Quimby, Chichester
Treasurer, Assistant Chief Dick Pistey, Bow January - June
Treasurer Chief Jeff Yale, Hopkinton June - December

The Training Committee, chaired by Henniker Captain Mick Costello; with members Chichester Deputy Chief Matt Cole, Warner Deputy Chief Jon France, Northwood Lieutenant Daryl Morales and Bradford Lieutenant Rob Steiz, assisted departments with mutual aid exercises. These combined drills provide valuable training in the delivery of mutual aid services.

The Central New Hampshire Hazmat Team represents fifty-eight Capital Area and Lakes Region area communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Hazardous Materials Team Chief Bill Weinhold stepped down this year after many years of dedicated service to the Team. Sean Brown has taken over as Chief and is working hard with several other Team members to finish up some old projects and to pursue new grant opportunities.

All departments are encouraged to send representation to all Compact meetings. Your input is needed. The Compact was created for the mutual benefit of member communities and active participation is a necessity to ensure the needs of all are being met.

I invite anyone with questions or comments to contact me. I thank all departments for their cooperation. Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

Respectfully Submitted,

Keith Gilbert, Chief Coordinator
CAPITAL AREA FIRE COMPACT

Capital Area Mutual Aid Fire Compact

<i>2016 Incidents vs. 2017 Incidents</i>				
ID #	Town	2016 Incidents	2017 Incidents	% Change
50	Allenstown	645	716	11.0%
51	Boscawen	194	181	-6.7%
52	Bow	1037	1048	1.1%
53	Canterbury	312	372	19.2%
54	Chichester	440	504	14.5%
55	Concord	8303	8246	-0.7%
56	Epsom	842	936	11.2%
57	Dunbarton	207	215	3.9%
58	Henniker	904	928	2.7%
59	Hillsboro	1027	1102	7.3%
60	Hopkinton	1119	1192	6.5%
61	Loudon	1083	1116	3.0%
62	Pembroke	296	351	18.6%
63	Hooksett	2281	2350	3.0%
64	Penacook Rescue	840	887	5.6%
65	Webster	185	200	8.1%
66	CNH Hazmat	6	7	16.7%
71	Northwood	647	755	16.7%
72	Pittsfield	822	947	15.2%
74	Salisbury	152	166	9.2%
79	Tri-Town Ambulance	1046	1254	19.9%
80	Warner	397	438	10.3%
82	Bradford	161	180	11.8%
84	Deering	200	236	18.0%
		23146	24327	5.1%

Total Amount of Fire Alarm Systems placed Out of Service / In Service for maintenance in 2017: **2888**

Mutual Aid Coordinator Responded to **140** incidents in 2017

Concord Hospital's Medical Director Responded to **61** incidents in 2017

Inbound Telephone Calls Received on Emergency Lines: **50154**

Outbound Telephone Calls Made: **11384**

% of Inbound Telephone Calls Answered Under 10 Seconds: **95.35%**

% of Inbound Telephone Calls Answered Under 15 Seconds: **99.31%**

WEBSTER CONSERVATION COMMISSION

2017 Annual Report



*Blackwater River in Webster
Photo by Mary Jo MacGowan*

The Webster Conservation Commission had a busy year. We started 2017 by sponsoring an educational program for the town on local tree identification. The event was well attended and began with a talk by Chris Schadler on how to identify trees in our area. It ended with a short field trip so that participants could apply their newly learned skills. At town meeting Sally Embley did not go unnoticed as she advertised the fifth annual road-side clean-up by wearing one of the signature blue trash bags as she spoke. The event is coordinated by the WCC and is held in April.

It is time to revise the Master Plan so many of the Commissioners spent time updating the chapter on Natural Resources: Conservation, Preservation, and Open Space. We are so lucky to live in a town with such an abundance of natural resources and a willingness to care for them. One of the most important natural resources in Webster is the Blackwater River. In July the WCC invited guests from the NH Department of Environmental Services to talk about the NH Rivers Management and Protection Program. Several members of the WCC participated in the process to designate the Warner River and are interested in nominating the Blackwater River for the designation as well.

Conservation Easement Monitoring is an important yearly activity for the WCC. Many of the organizations to whom we report now offer electronic submissions making the forms easier to file. Trail maintenance of town land is also part of our annual responsibilities and we always welcome people from town interested in joining us. To stay up-to-date with current issues and pending legislation, we participate in conferences and workshops and attend presentations on topics ranging from wildlife to rain water run-off. We want to be ready to advise Webster land owners on matters related to conservation, wetlands and general land management.

Respectfully submitted: Mary Jo MacGowan, Member WCC

Appointed Members of the WCC: Chris Schadler, Chair, Linda Clark, Sally Embley, Betsy Janeway, and Susan Roman

Alternates: Bob Quinn and Isabel Brintnall

PLANNING BOARD

The Webster Planning Board undertook the development of a Capital Improvement Program (CIP). A Subcommittee comprised of Planning and Select Board members, Town administrative personnel and citizen volunteers was appointed in April to develop a project plan and an application for data collection. Each Town department and others were asked to participate in long range budget planning by projecting and prioritizing their capital needs for the next six years. The majority of the information was received by August. The Subcommittee made the data available to the Select Board in October, along with interim recommendations. The final data was received mid-November. Although the Select Board had begun its 2018 budget planning at that time, it was recognized that the work of the CIP subcommittee had made a positive impact and the recommendations were useful in the budget process and in promoting long range planning. The CIP project will continue in 2019 and beyond.

The need for an update to the Town Master Plan project was discussed in March. A project plan was organized, with the Community Survey being the first priority. The Planning Board received assistance from the Central New Hampshire Regional Planning Commission (CNHRPC) to draft a Master Plan community survey. The survey was posted online in May and paper copies were available at the Town Hall and Library. Approximately 200 surveys were returned over a four-month period. The Conservation Commission undertook an update of the Natural Resources chapter and a staff at the CNHRPC wrote a draft of the Demographics chapter. The Master Plan update will be continued in 2018. A Town wide focus group will be held to present the results of the Town survey and to update the Town Vision statement and Land Use Planning chapters.

In addition to the two projects, the Planning Board conducted three conceptual discussions for subdivision/lot line adjustments; approved five lot line adjustments, discussions for three driveway applications; review and issuance of nine driveway permits and two voluntary mergers. A public hearing was held for a Site Plan review and approval for a home hair salon business. The Board spent several meetings reviewing and commenting on the Select Board sale of Town properties. The Planning Board voted to support the Town solar array project and issued a letter of support to nominate the Warner River for the NH Rivers Management program. The Planning Board held 12 regular monthly meetings, two work sessions for the Subdivision Regulations review and 19 work sessions for the CIP project.

This year the Planning Board said goodbye to long term member Jere Buckley and also to alternate Tricia Ilacqua. Paul King moved from alternate to full Board member and we welcomed two new alternates, Craig Fournier and Kathy Bacon. We appreciate all the time spent on the CIP project by the Planning Board members and alternates, the Select Board, the PB/ZBA Land Use Coordinator Therese Larson, Administrative Assistant Leslie Palmer and Financial Administrator Wendy Pinkham. Thanks also to the volunteer citizens who worked on the CIP project and to all citizens who participated in the Master Plan survey.

Respectfully Submitted,

Susan Rauth
Planning Board Chair

**THE SOCIETY FOR THE PRESERVATION OF THE OLD MEETING HOUSE,
WEBSTER, NH
(The Webster Historical Society)**

After a successful resurrection of the Society in 2016, progress has continued during 2017.

January found Dot Bourque continuing to scan town reports & photos, 2499 pictures/documents and 96 Annual Reports as well as representing us at MUSE (MUseums Sharing Experiences) meetings.

These files are available

here: <https://drive.google.com/open?id=0B76IQILS3ihyb0hVaGtwQTZDTlk>

This being the 100th Anniversary of WWI, area organizations joined together to present programs and displays about WWI. On Saturday, March 25, we hosted the movie "Sergeant York" at the Town Hall. Friday, May 12, the film "Wings" was held at the Town Hall. On September 9 "The Guns of August" was shown at the Town Hall and on October 28 "An American Nurse at War" was presented plus presentations by local Historical Societies about Warner and Hopkinton WWI nurses.

Marj Blanchette and Betty Pearson continue to archive all the artifacts which have been and continue to be donated to the Society.

Alberta Snow, Janice Boynton and Kim Fortune updated old membership lists and determined the status of each living member. Levels of membership were defined and better communication with members is being worked on.



The traditional Memorial Day Program was held on June 2. The students at Webster Elementary School presented their programs with recitations and singing. The parade to visit the Veterans Memorial and the Corser Hill Cemetery was led by Lloyd Stone, III with prayers given by Pastor David Richardson. Dot Bourque made a packet of the poem "In Flanders Fields" and the story of the Remembrance Poppy as well as a Poppy to give to each student and everyone returned to the Meeting House for the traditional ice cream.

The Round Robin was held on June 7. Schools from surrounding towns visit the Meeting Houses in the area and learn about some of the artifacts.

At our May meeting Marj Blanchette resigned as President and Kim Fortune volunteered to fill the vacancy until the Annual Meeting. Marj will continue her work as curator for the Society, a job which is unending. The Society thanks Marj for her dedication to the Society. Marj has been a driving force to this Society and its ongoing growth.



The Old Meeting House was open on Saturday, August 19, and Church service on Sunday, August 20 was held at the Meeting House. At 1:00 pm speakers discussed "What's behind the name: Lake Winnepocket." Horse drawn rides in "Old Webster Blackwater" were provided by Cindy and Dave Heisler of Dunbarton on Sunday from 2:00 pm to 4:00 pm.

The Annual Meeting was held on September 28 with officers being elected; President Kim Fortune, Vice President Alberta Snow, Secretary Judy Jones, Treasurer Barbara Corliss, Trustees Janice Colby Boynton, Tara Gunnigle, Carol Young.

The RFP for the restoration and painting of the Old Meeting House was completed in December, approved and has been sent out for bids.

The Society looks forward to the upcoming year having the building painted, working on fund-raising projects and welcoming more members into the Society. Please check our website www.websterhistoricalsociety.org for updated information and events.

Respectfully Submitted,

Janice Colby Boynton, Trustee

FRANKLIN VNA & HOSPICE

Greetings to all community members and thank you for your continued support.

The Visiting Nurse Association of Franklin was established as a Certified Non-Profit, public health nursing agency in 1945 to serve the residents of the City of Franklin and surrounding towns. Since that time we have expanded our service area and added a Certified Hospice Program. As we embark on the 73rd year of service we do so with continued dedication to our community and our goal of providing quality care and education to those we serve.

Our most recent statistics show that the staff of Franklin VNA and Hospice provided 170 encounters for the residents of Webster for year ending July 31, 2017. These encounters include home health and hospice visits by skilled nurses and therapists, social work, spiritual care, licensed nursing assistants, adult in-home care providers, as well as blood pressure and flu clinics for residents.

2017 has been a busy year for Franklin VNA and Hospice. We are working to increase our community outreach by partnering with area organizations, providing educational programs, participating in community events, in addition to providing our professional and supportive services. We continue to offer Hospice volunteer training and bereavement support groups, as well as drop-in grief support.

Our Hospice garden continues to be a work in progress and will soon come to fruition. We are so very fortunate to have the support of the Winnisquam Regional High School Agricultural Program students, area business leaders and benevolent organizations and, of course, our volunteers. The Dedication of the Teuscher-Wilson Hospice garden is planned for the spring of 2018. We hope to see you there!

As our state and nation recovered from recession and unemployment rates plummeted, we found ourselves in the midst of a nursing shortage. This forced us to use staffing agencies at a higher cost to continue to be able to provide services. We are grateful that these contract staff provide excellent care along with our own employees. Despite this unintended consequence, Franklin VNA & Hospice was able to realize a small operating surplus in 2017.

Medicare continues to be our largest revenue source, comprising about 75% of our business. This is telling of our community demographic which guides us as we strive to provide for the health care needs of our community.

Commercial insurance rates do not cover the cost of providing services despite our efforts to work as efficiently as possible.

The Center for Medicare and Medicaid Services (CMS) finalized the new Conditions of Participation for Home Health which go into effect on January 13, 2018. The "COPs", as they are known, are the minimum health and safety standards a home health agency must meet in order to be able to participate in the Medicare and Medicaid programs. 2017 has been a year of preparing for these major revisions along with the addition of 2 new conditions, implementation of an Infection Control Program and a Quality Assurance Process Improvement program.

In 2017, we were also mandated to develop an Emergency Preparedness Plan. As well as developing policies and procedures, we were required to participate in a community-wide disaster drill and a tabletop exercise that allowed us to determine where revisions to our plan were necessary. The goal of our plan is to allow smooth transition of patient services and ensure continuity of care for all patients served by the agency in the event of a disaster.

On the horizon are multiple proposed changes affecting the home health industry. A major financial impact that we are currently bracing for is the sunset of the 3% rural add-on provision. This reduction is effective for Medicare episodes of care ending after January 1, 2018 and is applicable to agencies that provide care in rural areas, such as Franklin VNA & Hospice.

We remain ***your community VNA*** offering home health care, hospice care, skilled nursing, physical, occupational and speech therapies, medical social services, personal care and homemaking services. Thank you for supporting us through town funds, as Board members, volunteers, financial donors and, of course, through receiving services from Franklin VNA & Hospice. We are here for you! Please contact us if you need our assistance. Let your voice be heard! Say, "I choose Franklin VNA & Hospice".

Respectfully Submitted,

Barbara Normandin
Executive Director



Photo Courtesy of Lynn Estep



Visiting Nurse Association of Franklin

Webster Home Health Services Statistical Report

August, 2016 -
July, 2017

Skilled Nursing Visits	106
Home Health Aides	7
Physical Therapy	35
Occupational Therapy	8
Medical Social Worker	14
 TOTAL	 170

The above total includes 87 Hospice visits to two Hospice patients.

We appreciate the support from Sara Becker and Judith Jones who represent Webster on our Board of Directors.

2017 WEBSTER YOUTH SOCCER WRAP UP

Webster Youth Soccer had another successful season in 2017. WYS is directed and supported entirely by dedicated volunteers from the Webster community.

We have many parents and other community members to thank for donating time and energy to the program – coaches, referees, parents, spectators, donors and WYS board members. Additional thanks goes to the parents for holding bake sales for the benefit of WYS, and to Webster Elementary School and the Merrimack Valley maintenance department for their continued assistance with the preparation of the fields for the start of the season.

Financial support was also provided to WYS by our team sponsors, who have helped to keep our player registration fees low; **Granite State Glass, Vianor Tire and Auto, Chris Rose and Son's Trucking and KOS Community. RBC Wealth Management** stepped up as our field sponsor this year helping to offset costs with field maintenance and WYS expenses. Thank you to the Town of Webster for their continued support.

Lastly, we would like to thank our long time board members Jennifer Carleton, Lisa Robinson, Tanya Guay and Matt Carbone for their dedication to the success of this program.

A total of **65 children** from Webster participated in the rec-soccer program in 2017. Children in kindergarten - 4th grade played on co-ed town teams. Webster and Salisbury combined players for 5/6th grade boys and 5/6th grade girls teams, and participated in the larger MVSL soccer circuit. Webster 7/8th grade boys, 7/8th girls benefited from a combined team format (Webster, Salisbury, Boscawen, Penacook and Loudon) in the MVSL program. By partnering with other area rec-programs, our players had the opportunity to compete against a larger pool of teams, and a wider variety of skill levels, throughout the area.

The regular season was played in September and October and finished up with two weekends of tournament activity. Congratulations to all Webster teams who placed in the tournaments - well done!



The Webster/Salisbury 5/6th grade boys placed #1 of the 19 teams! Congrats on a great season boys!!

As we look ahead to the 2018 season, please welcome incoming President John Barger and Treasurer Jenn Mock to the board. We are very excited to have them involved! Consider supporting WYS this year by volunteering a few hours, or taking on a leadership role on our board. For more information, please contact websteryouthsoccerh@gmail.com.

COMMUNITY ACTION PROGRAM
2017 Summary of Services to Webster Residents
Warner Area Center Community Action Program
Belknap-Merrimack Counties, Inc.

Community Action Program Total Value to the Town of Webster: \$ 25,605.98

Funds for the Warner Area Center are primarily generated from three main sources. The sources for the operation of the Center are funded by local tax dollars in conjunction with funding from the Electric Assistance program (Utility Companies) and the Low Income Energy Assistance Program (Federal). The Center is the local delivery network for Agency programs in your community. The local support of our center is vital for us to continue intake and referral, outreach and contact with residents of your community.

EMERGENCY FOOD PANTRIES provide up to five days of food for people facing temporary food crisis. Value \$5.00 per meal. *57 Webster residents received 305 meals, a value of \$1,525.00.*

FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. *36 Webster residents received Fuel Assistance (18 applications), a value of \$15,600.00.*

ELECTRIC ASSISTANCE program is a statewide program funded by all electric rate payers which provides a specific tier of discount from 9% to 77% on electric bills for income eligible households. *21 Webster households are enrolled in the Electrical Assistance Program, a value of \$6,960.22.*

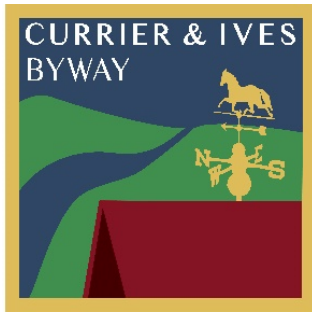
WEATHERIZATION improves the energy efficiency of income eligible households. Supplemental program also includes furnace replacement, water heater replacement and roof repair. Value includes average material and labor. *No Webster residents received Weatherization services for their homes this year.*

USDA COMMODITY SURPLUS foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents. *88 Cases of UDSA Commodity Surplus food was donated to the Webster Food Pantry, a value of \$1,520.76.*

NEIGHBOR HELPING NEIGHBOR provides emergency energy assistance up to \$300 for those not eligible for fuel assistance. *No Webster residents received Emergency Energy Assistance through this program in 2017.*

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

CURRIER & IVES SCENIC BYWAY



The Currier and Ives Scenic Byway is a 40-mile long state-designated route that passes through the Towns of Salisbury, Webster, Warner, Hopkinton, and Henniker. It is part of the New Hampshire Scenic & Cultural Byways Program administered by the NH Department of Transportation (NHDOT). The Currier & Ives Scenic Byway Council is a volunteer organization with representatives from each of the five Byway towns. Byway Council members are appointed by their Select Board.

In 2017, the Scenic Byway Council continued its efforts in public outreach and promoting awareness and appreciation of the Currier & Ives Scenic Byway among residents and visitors alike. The Council continues to build organizational capacity and is thankful for its dedicated volunteers who participate as Council members in the quarterly meetings, annual Byway event, and other projects.

In June of 2017 the New Hampshire Scenic and Cultural Byway Council approved the Currier & Ives Scenic Byway Council's application for designation of an extension in Warner. This newly designated 10-mile stretch of the Byway follows Route 103 into downtown Warner and up Kearsarge Mountain Road to the Rollins State Park toll gate and incorporates Warner's downtown shops and businesses and recreational opportunities at Rollins State Park. The Byway Council would like to thank all the Warner businesses, storefronts, town officials, boards/committees, and residents that showed their support and made this extension possible.

Members of the Byway Council also participated in the first statewide Byway Marketing Forum that was held in April. Presentations included NHDOT's role in scenic byways and byway tourism marketing in New Hampshire. Council members were also able to discuss success stories and challenges with other New Hampshire scenic byway councils.

The Byway also had excellent media coverage this year. The Byway extension was reported in the InterTown Record in April and the overall Byway was highlighted as a fall foliage scenic drive by both VisitNH.gov and the Keene Sentinel. These articles can be found listed on the Byway's website at <http://currierandivesbyway.org/media-mentions/>.

The Currier & Ives Byway Council meets quarterly on a rotating basis among the five Byway towns. Meetings are open to the public, and all interested parties are welcome. Information is available on the Byway website at www.currierandivesbyway.org.

Please contact your Byway Council representatives if you are interested in learning more. The Town of Webster Byway Council Representative is John Clark. Central NH Regional Planning Commission provides administrative support to the Byway Council and can be reached at cnhrpc@cnhrpc.org.

UNH Cooperative Extension Merrimack County 2017

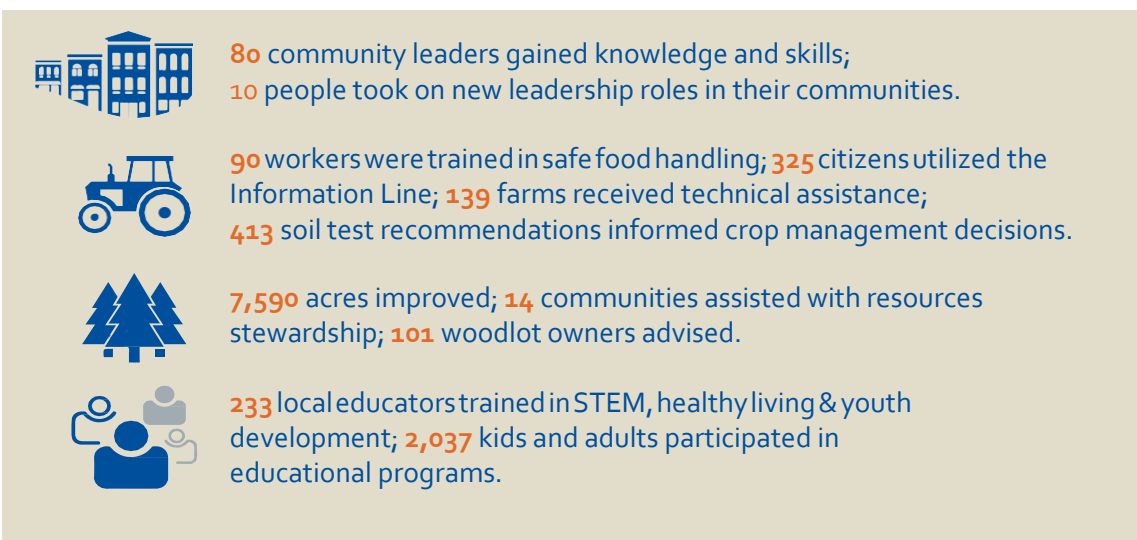
UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

Our Mission

UNH Cooperative Extension provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

Our work for Merrimack County

Merrimack County Extension staff brings the research and knowledge of the university to county residents through hands-on workshops, site visits, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.



This year, UNH Cooperative Extension trained and supported **328 volunteers** in Merrimack County. These volunteers contributed **26,462 hours** of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

- **Food & Agriculture:** We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, at least 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, pollinator protection, farm business management, landscaping for water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Info Line. This year, Education Center volunteers answered 324 inquiries from Merrimack County residents, and the county's 31 Master Gardeners contributed 483 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$12,000. This summer, Jeremy DeLisle joined our county staff as our new Food & Agriculture Field Specialist. He is a member of Extension's Fruit & Vegetable Team, and provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through development programming for fruit and vegetable producers, and other agricultural businesses and organizations. Jeremy visited 29 farms or businesses with one-on-one consultations, 600 individuals received one-on-one consultation with Jeremy through email, phone conversations and in-office visits, and 1290 individuals participated in programs taught by Jeremy.
- **Natural Resources:** Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 556 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 972 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 2358 hours conserving and managing natural resources in Merrimack County.

- **Community & Economic Development:** Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth. Over the last three years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled the city to leverage \$1,336,000 in grants and tax credits to

build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers. This fall, Jared Reynolds joined our county staff as a Community and Economic Development Field Specialist and has already met and has started working with many towns in our county.

- 4-H/Youth & Family:** Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and community serving volunteers and professionals through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, e-newsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth.

We would like to take this opportunity to thank the 13 community members from all over Merrimack County who served on our Advisory Council during the past year:

Commissioner Bronwyn Asplund-Walsh, *Franklin*
 Mindy Beltramo, *Canterbury*
 Lorrie Carey, *Boscawen*
 Mark Cowdrey, *Andover*
 Elaine Forst, *Pittsfield*
 Patrick Gilmartin, *Concord*

Ken Koerber, *Dunbarton*
 Paul Mercier, *Canterbury*
 Chuck & Diane Souther, *Concord*
 Mike Trojano, *Contoocook*
 Jennifer York, *Warner*
 State Rep. Werner Horn, *Franklin*

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extension.unh.edu/About/Merrimack-County

A wide range of information is also available at

extension.unh.edu.



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CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301
phone: (603) 226-6020 fax: (603) 226-6023 web: www.cnhrpc.org

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. Susan Rauth is the Town's representative to the Commission.

CNHRPC's mission is to comply with State statute (RSA 36:47) by preparing and adopting regional land use and transportation plans and a regional housing needs assessment. CNHRPC evaluates developments of regional impact (RSA 36:54-58) and provides data, information, training, and high-quality, cost-effective services to our member communities. CNHRPC also provides technical assistance services, including zoning ordinance development, grant writing assistance, circuit rider assistance, plan review services, local master plan development, capital improvements program development and guidance, hazard mitigation planning guidance, and Planning Board process training. CNHRPC advocates for member communities and assists and encourages them in both municipal and regional endeavors.

In 2017, CNHRPC undertook the following local activities in Webster:

- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. In June of 2017, the Council's application for designation of an extension in Warner was approved, adding approximately 10 miles to the Byway. The Council continues to meet annual and additional information can be found at www.currierandivesbyway.org.
- Developed an updated Demographics Chapter of the Webster Master Plan, including most recent population estimates and projections, U.S. Census and American Community Survey data, and incorporating Community Survey Results.
- Provided technical assistance services to the Planning Board, including regulation updates and examples of local Planning Board Byways.
- Provided technical assistance to the Planning Board for development of a Capital Improvements Program, including forms, templates and demographics.
- Provided emergency preparedness and school sheltering information related to the Webster Emergency Operations Plan 2017.
- Initiated the update of Webster's Hazard Mitigation Plan 2012 with the Hazard Mitigation Committee through funding from the NH Homeland Security and Emergency Management (NH HSEM) and the Federal Emergency Management Agency (FEMA).

In addition to local activities, various region-wide activities were completed:

- Initiated the update of the Central/Southern NH Comprehensive Economic Development Strategy (CEDS). The CEDS is a comprehensive economic development

strategy for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Regional Planning Commission region. Its purpose is to present various economic and demographic data and to identify common strengths and weaknesses, as well as projects and strategies to strengthen the local economy.

- Continued the support of the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). In 2017, site assessments were initiated in four communities and additional sites were identified for future assessments. For more information on brownfields and the Brownfields Assessment Program please visit www.cnhrpc.org/cnhrpc-brownfields-program.
- Initiated development of the update of the Regional Transportation Plan. Originally completed in 2008, the plan establishes direction and a proposed set of actions for transportation projects and programs in the region over the next 25 years.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2017, CNHRPC staff worked with the TAC to complete the preparation of the Regional Transportation Improvement Program (TIP) to ensure that the region's needs were adequately addressed in the 2019-2028 State Ten Year Transportation Improvement Plan. Information related to the TIP update process can be found at www.cnhrpc.org/transportation/transportation-improvement-program-tip.
- Continued to promote CommuteSmart New Hampshire. Staff organized the CommuteSmart Challenge (May 15th-19th) and conducted outreach efforts to local businesses and organizations. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- Continued to support an enhanced volunteer driver program (VDP) in our region. In 2017, the VDP provided over 5,000 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. In Webster, there is currently one (1) resident receiving rides and one (1) residents providing rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit www.midstatercc.org.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program.
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provides local mapping assistance and analysis as requested and maintains a GIS database for each for each municipality and the region as a whole.
- Provided assistance to New Hampshire Department of Transportation (NH DOT) Complete Streets Advisory Committee (CSAC), advising the Commissioner of the NH DOT on complete streets and bicycle and pedestrian related matters. CSAC activities included various projects such as level of traffic stress analysis, lane striping policies, and the development of a statewide bicycle and pedestrian traffic counting program.
- Updated CNHRPC Community Profiles located on CNHRPC webpage with most recent demographic data. These profiles can be viewed at www.cnhrpc.org/gis-data/2010-census-data.

For additional information, please contact the CNHRPC staff or visit us at www.cnhrpc.org. CNHRPC Commission meetings are open to the public and interested citizens are encouraged to attend.

AROUND TOWN



Photo Courtesy of Tracey George

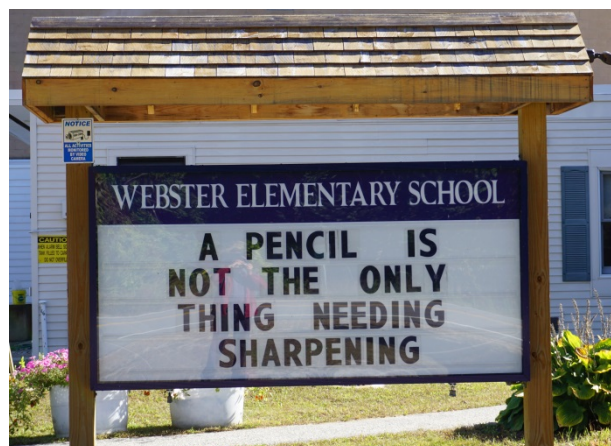
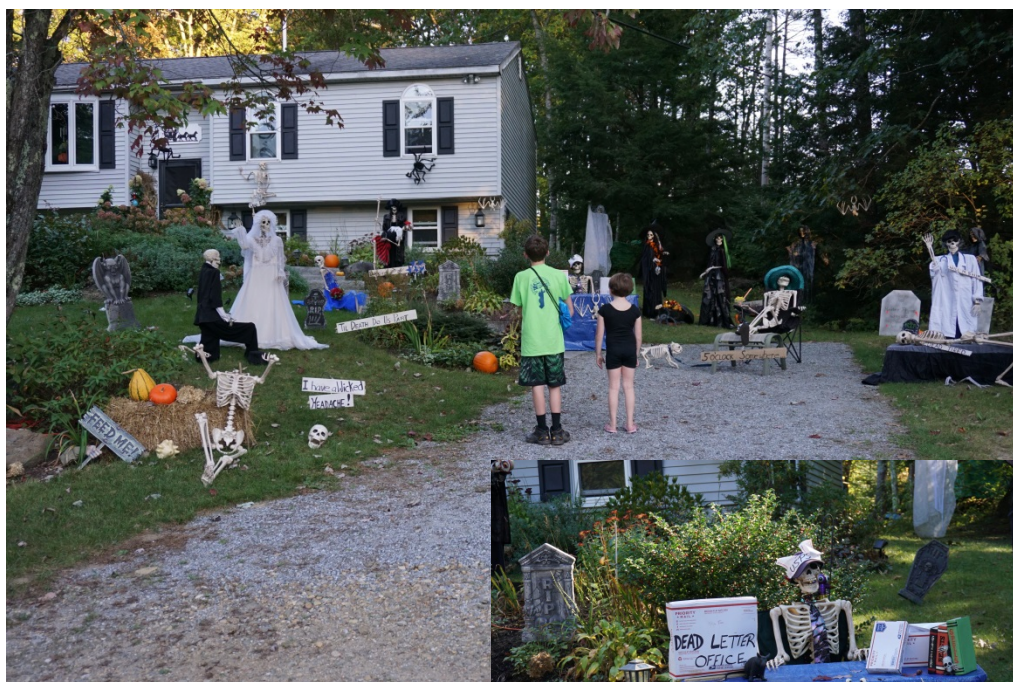


Photo Courtesy of Roy Fanjoy



Halloween fun at the Fanjoys!
Photo Courtesy of Roy Fanjoy



MINUTES OF THE WEBSTER TOWN MEETING

SATURDAY, MARCH 18, 2017

Moderator Robert Pearson called the meeting to order at 10:00am in the Webster Town Hall. He invited all veterans to stand and lead us in the Pledge of Allegiance.

Sally Embley of the Webster Conservation Commission discussed Webster's 5th Road Side Clean-up to be held on April 29 and welcomed all to participate in cleaning up the trash along the sides of Webster's roads.

The Moderator asked the residents to use the microphone when speaking and to kindly turn their cell phones off.

The Moderator explained all questions would go through the Moderator and debate would be limited to 3-5 minutes per individual. He asked the residents to be respectful and refrain from personal attacks. He stated he would not accept motions that limit debate and would not take the agenda out of order. He would accept motions to restrict reconsideration. Nonresidents that wish to speak would be dealt with if the need arose. He explained that Article 3 required a 2/3 majority ballot vote and voting would remain open for one hour.

Select Board Chair Bruce Johnson thanked the Library Trustees for donating the large projector screen in the Town Hall. Chairman Johnson presented a recap of accomplishments in the last year and reviewed the 2017 warrant via a Power Point presentation. The unassigned fund balance is above Department of Revenue's recommendations. The tax rate remains lower than Webster's five neighboring towns. The overall operating budget is up 1.49%. The tax rate last year was 5.87/1,000 and this year would be 5.85/1,000. No Expendable Trust Funds would be funded for 2017.

Select Board Member Mike Borek spoke of voting down Article 6 related to Clothespin Bridge and to place the \$177,000 into the Bridge Culvert Capital Reserve Fund in Article 5 to use in the future for the bridge project.

The Moderator read the results of the Tuesday, March 14, 2017 official ballot portion of Town Meeting:

Article 1: *The Moderator read Article 1 in its entirety, To choose all necessary Town Officers for the ensuing year. (BY BALLOT)*

OFFICE	TERM	NAME	# OF VOTES
Selectman	3 yrs	Nanci Schofield	267
Selectman	1 yr	Bruce Johnson	173
		Sarah Kimball (write in)	142
Town Clerk	3 yrs	Michele Derby	299
Treasurer	3 yrs	Mike Jette	255
Tax Collector	3 yrs	Karen King	285
Trustee of the Trust Funds	3 yrs	Judith Jones	292
Library Trustee	3 yrs	Nancy Pitchall-French	287
Cemetery Trustee	3 yrs	Brenda Silver	285

321 ballots cast

Article 2: Webster Zoning Ordinance - ADU *The Moderator skipped the reading of Article 2 and presented the ballot results,* Are you in favor of adoption of the following zoning amendment as proposed by the Planning Board, for the existing *Webster Zoning Ordinance* dealing with the regulating of Accessory Dwelling Units (ADU's), formerly known as Accessory Apartments?

In Article II Definitions:

Replace **Accessory Apartment** with the following:

Accessory Dwelling Unit (ADU). A residential living unit that is within or attached to a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies.

In Article V Special Exceptions:

Replace section 5. with:

5. Accessory Dwelling Units. An Accessory Dwelling Unit (ADU) may be permitted by special exception for new construction or existing dwellings if the following conditions and standards are met:

- A. Only one ADU shall be permitted on a lot and the ADU may not have more than seven hundred and fifty (750) square feet of gross floor area.
- B. The ADU must provide independent living facilities for one or more persons that include provisions for sleeping, eating, cooking and sanitation.
- C. The ADU shall be within or attached to the structure containing the principal dwelling unit. Detached accessory dwelling units are prohibited.
- D. Either the ADU or the principal dwelling unit shall be the principal residence and legal domicile of the owner of the property.
- E. An interior door shall be provided between the principal dwelling unit and the ADU. The ADU shall have an exterior entry door separate from that of the primary dwelling, except that both units may use a single such door via a shared hallway or vestibule.
- F. The proposed unit must meet all relevant life safety and sanitary codes, including at least two means of egress leading to safe and open space at ground level.
- G. The ADU shall make provision for adequate water supply and sewage disposal service\in compliance with RSA 485-A:38 *Approval to Increase Load on a Sewage Disposal System*, and regulations adopted by the New Hampshire Department of Environmental Services.
- H. The applicant shall submit a written request for approval of an ADU to the Webster Select Board. The Select Board shall refer the applicant to the Zoning Board of Adjustment and the applicant shall submit a site plan and a floor plan to the Zoning Board of Adjustment, in accordance with that Board's procedures.

YES – 215

NO -- 57

Article 3: Solar Array. *The Moderator read Article 3 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$115,260 (gross budget) to construct a municipal solar panel array and surrounding 8' chain link fence with a 12' gate on Town land located between the Blackwater River and the soccer field, and to authorize the issuance of not more than \$115,260 of bonds or notes in accordance with the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon as well as apply for, obtain and accept Federal, State Grants or other forms of aid and assistance which may be available for said project. It is estimated that the Town will receive a State PUC Commercial Rebate of \$29,640 and realize a net savings in the costs of electric power generation from the solar array. (2/3 ballot vote required)*

The Moderator asked the Select Board for comments.

Select Board Chair Johnson thanked the Energy Committee for bringing this cost-savings proposal to the Town. He explained a bank note that will cover the cost of the project is set to start January 2018. No additional money will be spent in 2017. Next year's electricity cost will go towards the bank note. There is a 5-year return on investment.

The Moderator opened Article 3 for debate. George Cummings questioned the Moderator about the lack of a motion and second. Moderator Pearson explained he would announce the article, have the Select Board respond and then open for debate.

After a long discussion of the location, safety, construction, aesthetic and guarantee the Moderator called for a motion on Article 3. Article 3 was moved and it was seconded. The Moderator asked the voters for a motion to accept Article 3 or defeat it. David Collins made a motion to accept the article as written and it was seconded. The Moderator opened the polls for voting at 11:02am for one hour.

Article 4: Operating Budget of the Town *At 11:26 the meeting resumed and the Moderator read Article 4 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$1,402,304 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.*

The Moderator asked the Select Board for comments.

Chairman Johnson summarized the increases and decreases in the operating budget resulting in an overall 1.49% increase.

The Moderator opened Article 4 for debate.

There was a request for an explanation regarding the varied salary raises and Chairman Johnson replied a 4% standard was used for most employees. Town policies were brought up and Select Board Member Borek explained the Board would be reviewing the policies in the coming year.

Therese Larson made a motion to move on to the operating budget and it was seconded. The Moderator rejected the motion and allowed further discussion on Article 4.

At 11:57 the Moderator announced there was five more minutes before the polls closed for the ballot vote on Article 3. More discussion continued.

At 12:05 the Moderator called for a recess to count the ballots cast for Article 3. Chairman Johnson requested voters decide whether to recess or continue with the meeting. The Moderator called for a vote to continue with the meeting and received an affirmative result.

After more discussion focused on town policies rather than the budget Kern Jackson pointed

out they should be brought up under Article 11: To Transact any other business.

Dan Nudd called to move the question. The Moderator explained that would require a 2/3 vote and that he did not want to suppress debate.

Dan Nudd made a motion to move the question.

The motion was seconded.

The Moderator called for a hand-count vote on the motion to move the question. In lieu of counting the hand vote the Moderator called for a voice vote of those opposed with one vote in opposition; the 2/3 majority was met to move the question.

The Moderator called for motion from the floor to accept Article 4.

The motion was moved and seconded.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Article 4

David Collins made a motion to restrict reconsideration on Article 4, seconded.

The Moderator called for a voice vote to restrict reconsideration on Article 4.

PASSED BY VOICE VOTE.

Article 5: Add to previously established CRF *The Moderator read the first sentence in Article 5 (omitting each individual fund amount), To see if the Town will vote to raise and appropriate the sum of \$159,500 to be added to the following established Capital Reserve Funds under RSA 35:1.*

Fire Dept. – Air Packs	3,000
Bridge/Culvert Improvements	75,000
Fire Dept. – Dry Hydrant Repairs	2,000
Reappraisal	5,000
Police Cruiser	12,000
Emergency Apparatus	40,000
Public Safety Building	5,000
Webster/Hopkinton Transfer Station	3,500
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	5,000

The Moderator asked the Select Board for comments.

Chairman Johnson made a motion to add \$177,000 to the Bridge/Culvert Improvements line for a total of Article 5 of \$336,500.

The motion was seconded.

The Select Board clarified the \$177,000 would be shifted from Article 6 due to the fact they are not ready for the Clothespin Bridge project. Select Board Member Borek explained they need to look not just at replacing the bridge but at the approaches and State Aide options.

The Moderator called for vote to amend the article.

AMENDMENT TO ARTICLE 5 PASSED BY VOICE VOTE.

Kim Fortune wanted to add money to a Capital Reserve Fund that was not listed in the article. Town Attorney Bart Mayer clarified it would be an invalid motion because the specific fund was not listed and citizens were not warned that subject would be brought up.

The Moderator called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

The Moderator announced the results of the ballot vote for Article 3: Solar Array. There were 174 votes cast and a 2/3 majority would need at least 115 votes.

ARTICLE PASSED BY BALLOT VOTE: YES – 123 NO – 51

Article 6: Removal & Replacement of Clothespin Bridge *The Moderator read Article 6 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$575,000 for the removal and replacement of Clothespin Bridge and authorize the withdrawal of \$398,000 from the Bridge and Culvert Improvements Capital Reserve Fund created for that purpose. The balance of \$177,000 is to come from general taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the bridge replacement is completed or by December 31, 2018, whichever is sooner.*

The Moderator opened the article for discussion.

Harold Janeway made a motion to table Article 6 and it was seconded.

The Moderator called for a card vote to table Article 6.

ARTICLE TABLED BY 2/3 MAJORITY CARD VOTE.

Restrict Reconsideration of Article 5 and 6

Roger Becker made a motion to restrict reconsideration on Articles 5 and 6, seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 5 and 6.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Article 3

Julie Nudd made a motion to restrict reconsideration on Article 3, seconded.

The Moderator called for a voice vote to restrict reconsideration on Article 3.

PASSED BY VOICE VOTE.

Article 7: Highway Road Preservation *The Moderator read Article 7 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$165,000 for Highway Road Preservation.*

The Moderator asked the Select Board for comments.

The Moderator opened the article for discussion and/or amendment.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 8: Guardrails on Bashan Hollow Road *The Moderator read Article 8 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$19,000 for Guardrails on Bashan Hollow Road.*

The Moderator asked the Select Board for comments.

Chairman Johnson explained the Select Board was not in agreement on this article with 1-Yes; 1-No; and one Abstention. Select Board Member Schofield said she was in favor of the guardrails because of the liability risk to the Town. The plan was to use wooden guardrails to fit in with the needs for a scenic road. Select Board Member Borek was the abstention because of the vote of the Town at last year's Town Meeting. Chairman Johnson explained he was opposed because the plans to replace the culvert in that area did not include guardrails thus reducing the Town's liability.

There was further discussion from the voters about the liability to the Town and steel vs. wooden guardrails. Someone pointed out the article was to raise the funds for the guardrail and not necessarily to determine what type of guardrail would be used. The Select Board would decide what type would be used.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 9: Pillsbury Lake Water District – Bond Help *The Moderator read Article 9 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$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.*

The Moderator asked the Select Board for comments.

With no discussion, the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 10: Restoration/Painting of the Old Meeting House *The Moderator read Article 10 in its entirety, To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of ongoing restoration/painting of the Old Meeting House.*

The Moderator asked the Select Board for comments.

Chairman Johnson explained this article was requested by the Historical Society.

Marjorie Blanchette, President of the Webster's Historical Society stated the 1791 Meeting House is the "oldest meeting house in Merrimack County." The Town's support would help preserve the buildings, historical documents and artifacts for future generations. She explained the Meeting House is in need of restoration/painting with the highest bid being \$192,420 and the lowest bid \$103,464. The plan for repairs would be to do one side at a time.

Tara Gunnigle made a motion to amend Article 10 to increase from \$5,000 to \$25,000.

The motion to amend was seconded.

The Moderator called for vote to amend the article.

AMENDMENT TO ARTICLE 10 PASSED BY VOICE VOTE.

Mike Jette asked for clarification on the type of organization the Historical Society was and where the funds would be held. Marjorie Blanchette confirmed the group is a 501(c)(3) non-profit organization and the funds for restoration are held in a separate account.

The Moderator called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

Restrict Reconsideration of Articles 7, 8, 9 & 10

Roger Becker made a motion to restrict reconsideration on Articles 7, 8, 9 & 10, seconded.

The Moderator called for a voice vote to restrict reconsideration on Articles 7, 8, 9 & 10.

PASSED BY VOICE VOTE.

Article 11: To transact any other business *The Moderator read Article 11 in its entirety, To transact any other business that may legally come before this meeting.*

Nancy Webster suggested that next year the Moderator have available written rules for clarification of how he was to run the meeting.

Gordon Welch would like to see a committee or board to oversee all policies and procedures for the Town and all written contracts associated with the Town.

Tara Gunnigle was disappointed in the solar panel array photo on the cover of the Town Report and stated it should be relevant to the Town.

Heather Fairchild addressed the Select Board, as voted by the Town, and said they should not abstain from a vote unless they have a conflict.

Julie Nudd made the motion to adjourn the meeting; it was seconded.

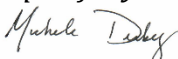
Fire Chief Emmett Bean mentioned the ambulance was outside if anyone wanted to see the repairs that were made from funds raised last year.

The Moderator called for a voice vote.

PASSED BY VOTE.

Meeting adjourned at 1:12 pm.

Respectfully Submitted,


Michele Derby
Town Clerk

Pillsbury Lake District Webster, New Hampshire

Pillsbury Lake District
P.O. Box 6159
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March 16, 2017

Minutes of the Annual Business Meeting 3-15-17

The annual business meeting was held at the Webster Town Hall, 945 Battle Street in Webster, NH on Wednesday March 15, 2017 at 7:00 pm to act upon the following articles.

Moderator Kern Jackson called the annual business meeting to order at 7:00 pm. The Pledge of Allegiance was recited, followed by an introduction of the board members.

Voting on Article 1 was conducted by ballot. The polls were open from 6:00 pm until 7:30 pm.

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 one year; and one (1) Treasurer for a term of one year; (1) Local Auditor for a term of one year.

At 7:30 the pm the ballots were counted and the following officials were elected:

<i>Commissioner, 3 year term:</i>	<i>Philip Strittmatter</i>
<i>Treasurer, 1 year term:</i>	<i>Jamie Dow</i>
<i>Clerk, 1 year term:</i>	<i>Alisa Mullen</i>
<i>Moderator, 1 year term:</i>	<i>Kern Jackson</i>
<i>Locally Elected Auditor, 1 year term:</i>	<i>Joann Strittmatter</i>

Moderator Kern Jackson read Article 2 and opened the floor to discussion.

Article 2. To see if the District will vote to elect a Meter Clerk. If passed this would take effect at the 2018 annual meeting.

Chairman Ray Scott explained that the district currently has one employee. Since this position is an employee instead of an elected official, there are additional expenses associated with it. By changing this position from an employee receiving a monthly paycheck to an elected official receiving a quarterly stipend, the district will save money on the extra expenses, such as workers compensation costs, payroll taxes, and insurance. Resident Robert Porter asked how much the stipend would be for a Meter Clerk versus the paycheck the employee receives now. Treasurer Jamie Dow responded that the stipend hasn't been decided yet as the position doesn't exist. If the article passes, then the Commissioners would meet with the employee, and the elected position will be voted on at the 2018 annual meeting. Currently the employee's monthly

paycheck varies, depending on the number of hours worked. The annual stipend would be comparable to a year's salary, however the additional expenses associated with this position will decrease, thus saving the district money.

Discussion ensued as to what the real amount of savings would be for the district. Resident David Collins felt a real number should be available before making the decision to create the position and requested an estimate. Chairman Ray Scott restated that it had not been determined yet but will be based off of current paychecks. Treasurer Jamie Dow estimated that workers compensation could be decreased by about half, and the district would see decreases in costs associated with QuickBooks as well. Resident Michael Dow stated that he believed the Commissioners would not recommend creating a position that would cost the district more money.

This article was passed by a unanimous voice vote.

Article 3. To see if the District will vote to raise and appropriate \$156,911 for the following purposes:

STIPENDS

Commissioner	\$1,000
Commissioner	1,000
Commissioner	1,000
Clerk	1,000
Treasurer	5,000
Auditor	500
Moderator	50

GENERAL EXPENDITURES

Auditor	1
Legal Fees	50
Office Expense	3,500
Payroll & Payroll Processing	3,000
Insurance	4,500
Building Maintenance	3,000
Property Maintenance (plowing)	3,500
Water Distribution & Treatment	
Automobile	200
Telephone	1,300
Electricity	20,000
Gas	1,500
Permit to Operate	400
Water Meter Software	2,000
Licensed Operator Service	18,000
Water Service	
System Maintenance	75,000

Alarm Monitoring System	300
Weed Control	5,500
Water Testing	1,600
Parks and Recreation	2,500
Property Maintenance (mowing)	1,500
Tax Anticipation Interest	10

Total Article 3

\$156,911

Resident David Collins asked for clarification of the auditor line under expenditures. At last year's annual meeting the district approved an amendment to Article 2 to increase the operating budget financial administration line by \$7,000 for a CPA audit. Chairman Ray Scott explained that the DRA disallowed the amendment as it was an appropriation not warned (the line item was \$0 on the posted budget). The Board plans to have a locally elected auditor for 2 years, followed by a CPA audit every 3 years. This will save the district money, therefore keeping the tax rate down. Mr. Collins inquired about quotes for professional audits, to which Chairman Ray Scott responded that the Board had received 2 quotes. Mr. Collins feels that more quotes should be obtained to find a less expensive CPA, and that a professional audit should be done annually.

Resident MJ Turcotte made a motion to put \$5,000 into line 4150 'Auditor' in place of \$1. David Collins seconded the motion.

Resident Sandy Estep stated that as a taxpayer she understands the need for a professional auditor, but that paying for a CPA every 2-3 years as opposed to every year seems more reasonable. Resident Robert Porter requested that Treasurer Jamie Dow give further explanation of the issue last year and the requirements for an audit. Treasurer Jamie Dow explained that the requirement is to have an annual audit completed by either a Locally Elected Auditor or a CPA firm, and that there are numerous smaller municipalities that elect an auditor. Since the amendment at last year's meeting was disallowed by DRA, the Commissioners were required by statute to appoint a Locally Elected Auditor. Resident Philip Strittmatter was appointed and completed the audit.

Resident Robert Porter stated that the community members didn't receive a copy of the audit. Mr. Porter was also upset that the budget was not in the town report as had been suggested at last year's annual meeting. The Board noted it was thought that the budget worksheet was being requested for the annual meeting, not the town report, and apologized for the misunderstanding. Treasurer Jamie Dow mentioned that the town publishes our annual meeting information in the town report as a courtesy, and the only information that has been published in the past are the prior year's annual meeting minutes and the current year's posted warrant. Chairman Ray Scott will ask the Select Board if the budget can be added in future years.

There was further discussion from the floor regarding the need for a CPA. Some attendees had concerns about their taxes increasing in order to have a professional yearly audit, while some

believed there may be enough additional revenue to cover the cost. After much debate, the above motion to replace \$1 with \$5,000 on line 4150 'Auditor' was defeated by a voice vote.

Resident David Klumb inquired about the de-weeding plan for this year. Chairman Ray Scott responded that all of the paperwork has been done and referred the residents to article 10. The funds for this year have already been raised. In addition to this, article 10 requests storing away funds for next year's de-weeding. Resident Tom McWilliams felt the last de-weeding effort was inadequate, and there may be other ways to de-weed the lake, such as training residents to do their own de-weeding. Resident Robert Porter also spoke on this subject, voicing that the district has spent a lot of money over the years on de-weeding that has often not been successful. He urged the Board to consider that there may be more options than just herbicides.

Resident David Collins felt that the budget spreadsheet was unclear and encouraged a different layout in the future. Moderator Kern Jackson asked Mr. Collins to please bring this up under article 11.

This article was passed by a unanimous voice vote.

Article 4. To see if the District will vote to raise and appropriate the sum of \$29,469 for the Dam Repair Bond payment for 2017. It is anticipated that \$10,000 will come from the Town of Webster. Should the town's article not pass, the entire amount will come from taxation. This article is non-lapsing until 12/31/18. (Commissioners Recommend)

This article was passed without discussion by a unanimous voice vote.

Article 5. To see if the District will vote to raise and appropriate the sum of \$27,978 for the Water Filtration SRF Loan Payment for 2017.

This article was passed without discussion by a unanimous voice vote.

Article 6. To see if the District will vote to raise and appropriate the sum of \$7,366 for the Water Meter Installation SRF Loan Payment for 2017, with \$1,350 to come from the Water Meter PDIP Fund and \$6,016 will be paid by Water Customers only. No monies will be raised from taxation. (Commissioners Recommend)

Chairman Ray Scott explained that after this year the funds in the PDIP account will be depleted and the entire amount will be raised by the water customers in future years. The loan is scheduled to be paid off in 2020. The annual meter surcharge will be split into two payments and will be billed on the first and third quarter invoices.

This article was passed by a unanimous voice vote without further discussion from the floor.

Article 7. To see if the District will vote to raise and appropriate the sum of \$50,000 to be added to the Water Line Upgrades and Maintenance Capital Reserve Fund, with \$25,000 to come from Unassigned Fund Balance. (Commissioners Recommend)

Resident Tom McWilliams requested an outline of any long term plans for repairs. Chairman Ray Scott replied that as of now, the short term plan includes replacement of the water lines under Deer Meadow Road, to be executed in conjunction with the town resurfacing this stretch of road. The Board expects this project will be done in 2018 as the town plans to replace Clothspin Bridge this year. Long term, the district will continue to work with Water System Operators to get the entire system replaced. The work is projected to be done in phases over the years. A discussion arose regarding the location of the Deer Meadow Road project. The improvements will be made to the stretch of Deer Meadow Road between Christopher Robert Drive and Centennial Drive. The timing of the project is unknown and will revolve around the town's plans for the road.

This article was passed by a unanimous voice vote.

Article 8. To see if the District will vote to raise and appropriate the sum of \$5,000 to be added to the Emergencies Expendable Trust Fund. (Commissioners Recommend)

Resident Tom McWilliams questioned the Board as to why these funds were necessary to add to the account. The current balance is approximately \$46,000. Chairman Ray Scott explained that we need to slowly rebuild this fund so that money is available in the event the reserves are needed. Resident David Klumb warned that when this fund is under \$100,000 the district is at some level of risk.

This article passed with a unanimous voice vote.

Article 9. To see if the District will vote to raise and appropriate the sum of \$2,000 to be added to the Land Survey Capital Reserve Fund. (Commissioners Recommend)

This article was passed without discussion with a unanimous voice vote.

Article 10. To see if the District will vote to establish the De-weeding Capital Reserve Fund for the purpose of de-weeding the lake and other related costs, to raise and appropriate the sum of \$2,000 to be placed said fund; further to name the Commissioners as agents. (Commissioners Recommend)

A motion was made and seconded to amend Article 11 to say " ... the sum of \$2,000 to be placed IN said fund;" which passed unanimously.

This article passed with a unanimous voice vote.

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

Resident David Collins stated that he has trouble finding district information. He suggested that we ask the town if we can put water district information on the town website, with a link to the district's website. He also requested the Board look into putting more information into the town report including the budget worksheet, and preferably all in one section. The Commissioners

will discuss and look into both matters. As of right now, the monthly meeting minutes are posted on the district's website which can be accessed electronically at any time, as well as delivered to every home via the Grapevine. The monthly meetings are open to anyone who would like to attend. The website being used by the water district is a Yahoo Group which works a little differently than a standard domain. It may not be feasible to link through the town even if they are agreeable to it, as individuals wishing to access the information on there must sign up first.

Resident MJ Turcotte stated that the meeting minutes last year had little information on the auditor discussion presented. She suggested the board consider audio recordings for future meetings.

Resident Robert Porter asked again that the expense report/budget worksheet be available in the town report in future years. Resident Kim Schofield mentioned that the information being requested is posted at the town hall as well as the club house if anyone is interested in viewing it in advance.

Resident Tom McWilliams asked Moderator Kern Jackson if a warrant article could be created from the floor. Moderator Kern Jackson responded that an article could not be created at this moment as it would need to be presented at the budget hearing. Mr. McWilliams requested that David Collins articulate exactly what he's proposing the Board should do. Mr. Collins stood to say he is asking the Commissioners to ask the Webster Selectboard if a link to the district website can be placed on their webpage, as well as request permission to have the warrant, budget spreadsheet, and minutes of the budget hearing all published together in the town report. There was further discussion about the yahoo group the district residents use for communication. Mr. Collins expressed frustration at the use of a "closed group". At this time resident Nancy Picthall-French explained how the Yahoo group works, and that it is open to anyone who wishes to join. She simply needs to be contacted and given an email address. While she didn't originally create the group, she has graciously taken it over and maintains administration of it. The website is not an official website, as much as it is a way for the Pillsbury Lake community members to communicate. Events are posted on here, as well as meeting minutes, road repairs, water problems, etc. Residents with questions can reach out on here and generally receive answers quickly from other residents. Anything posted on the website goes directly to each individual's email.

At this time Moderator Kern Jackson read the poll results from article 1. Results are listed above under article 1.

Resident Robert Porter suggested that the audit report should be publicly posted for residents to review if they wish. Mr. Porter also proposed that the balances due from overdue water customers be public knowledge so that the community knows how much debt has been collected between monthly meetings. There was debate from the floor over what was appropriate to be published. Treasurer Jamie Dow and Moderator Kern Jackson agreed that the current approach is what was passed by the voters at a previous annual meeting. The Commissioners will discuss publishing amounts of overdue money collected in monthly minutes as a way for the community to see when progress is being made in collections.

Treasurer Jamie Dow made a motion to adjourn the annual meeting at 8:26 pm. Commissioner Gary French seconded this motion and the meeting was adjourned.

A handwritten signature in black ink, appearing to read 'Alisa Mullen', with a stylized, cursive script.

Alisa Mullen
Clerk, Pillsbury Lake District

Posted to Web 3-22-17
Mailed to Grapevine 3-22-17

VITAL STATISTICS

RESIDENT BIRTH REPORT For the Year 2017

Date of Birth Place of Birth	Name of Child	Father's/Partner's Name Mother's Name
January 6 Concord	Izabella Rose Smith	Allen Smith Jr. Megan Smith
January 18 Concord	Addison Augustine Labonte	Dennis Labonte Nicole Tarbox
February 3 Concord	Norah Jayne Mullen	Timothy Mullen Alisa Mullen
February 6 Concord	Helena Marie Shurtleff	Stephanie Shurtleff
February 7 Concord	Lillian Kimberly Schofield	Gabrielle Schofield
February 23 Concord	Sylvia Marliese Foss	Matthew Foss Melissa Foss
February 24 Concord	Briar Rose Benoit-Chellis	Stephen Chellis Tawnya Benoit
March 2 Concord	Aiden Mitchell Brewster	Mitchell Brewster Kiera King
July 9 Concord	Kellan Quinn McCormack	John McCormack Tina Binette
July 23 Concord	Alexander Liam Coe	Michael Coe Megan Coe
September 4 Concord	Cadence Catherine Friberg	Robert Friberg Kelly Friberg
October 14 Concord	Josie Frances Fortune	Linda Fortune
October 23 Concord	Adeline Rose Parkington	David Parkington Rachel Parkington
October 23 Concord	Allison Grace Parkington	David Parkington Rachel Parkington



RESIDENT MARRIAGE REPORT
For the Year 2017

Date of Marriage Place of Marriage	Name of Person A & Residence	Name of Person B & Residence
July 2 Newbury	Jesse E. Socci Webster	Rebecca L. Hashem Webster
July 4 Concord	Lucas R. Collins Webster	Kerry-Lee M. Fedion Concord
July 15 Canaan	William E. Wurch Clifton, NJ	Rorie Y. Sullivan Webster
July 22 Webster	Katherine J. Chwasciak Webster	Kyle M. Storey Alton
September 16 Bristol	Tasha E. Briggs Webster	John J. Riley Webster
September 30 Errol	Colby T. Horne Webster	Stephenie E. Bean Webster
September 30 Atkinson	Zachary R. Hopkins Webster	Karen F. Ives Webster
October 7 Concord	Wayne G. Palmer Jr. Webster	Joann Batty Webster
October 7 Salisbury	Katie C. Riel Webster	Eric A. Sanders Webster
October 14 Manchester	Caitlyn E. Henry Webster	Matthew P. King Webster
October 14 Sugar Hill	Katrina L. King Webster	Bradford A. Laclair Webster
December 31 Webster	Richard R. Lee Webster	Christine R. Kelly Webster



**RESIDENT DEATH REPORT
For the Year 2017**

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
January 15 Concord	Loretta MacFadzen	Harold Warman Julie Ward	N
January 22 Webster	Steven Youngs	Robert Youngs Esther Stevenson	N
January 29 Concord	Melicien Gendron	Ulysses Gendron Rachel Richard	Y
March 10 Manchester	Mason Scammon	Henry Scammon Jr. Priscilla Eustis	Y
April 7 Concord	Alice Potter	Harry Cooper Agnes Bickford	N
April 18 Webster	John Lorden Sr.	Cornelius Lorden Anna Hannon	Y
May 12 Keene	Anna Dodge	Frank Santor Rose Baker	N
July 31 Manchester	Kevin Jenovese	Michael Jenovese Goldie Bowers	N
August 20 Boscawen	Dorothy Haskins	Ellston Smith Margery Curry	N
August 28 Concord	Debora Emerson	Orville Edwards Priscilla Dexter	N
September 6 Webster	Richard Gauthier	Omer Gauthier Frances Adams	Y
October 15 Webster	Harold Arey III	Harold Arey II Agnes Sanborn	Y
October 22 Webster	Frank Roberts	Donald Roberts Vivian Tucker	Y
October 29 Webster	Betty Howe-Greenwood	Fredrick Howe Janet Hewey	N
November 25 Concord	Ruth Snow	Isaac Sutton Emma Gentry	N
December 30 Boscawen	Eleanor Corliss	Richard Kenney Gertrude Kenney	N

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

Respectfully Submitted,

Michele Derby
Town Clerk

Webster 2017 Property Values

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
3 SIBS ENTERPRISES LLC	000010	000004	000007	6 PENACOOK CIRCLE	1F RES W	0.230	1	27,300	77,100	104,400
ABBOTT, KEITH & KRISTINE	000003	000107	000000	1179 BATTLE STREET	1F RES	3.350	1	47,700	23,700	71,400
ACCARDI, CARL A. & ROBERTA G.	000010	000004	000042	FRANKLIN PIERCE DR.	1F RES W	0.380	1	7,900	0	7,900
ADAMS, PATRICIA M. &	000010	000002	000051	48 CENTENNIAL DRIVE	1F RES W	0.420	1	72,000	148,000	220,000
ADAMS, THOMAS & JANE	000005	000015	00005A	812 BATTLE STREET	1F RES W	3.080	1	53,500	210,200	263,700
ALLARD, BOB & DENISE	000005	000054	000A01	541 BATTLE STREET	1F RES	0.000	1	0	9,700	9,700
ALLARD, JOHN & JOYCE	000005	000054	000B18	541 BATTLE STREET	1F RES	0.000	1	0	-1,500	-1,500
ALLEN, TIMOTHY W. & JODY L.	000007	000025	000000	79 BATTLE STREET	1F RES	8.750	1	58,500	179,500	238,000
ALLY, MICHAEL & JONES, DAWNA	000010	000004	000142	66 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	26,000	120,300	146,300
ALOSA, MATT	000005	000054	000B17	541 BATTLE STREET	1F RES	0.000	1	0	10,700	10,700
AMOS, LARRY & LINDA	000005	000042	000000	524 TYLER ROAD	1F RES	10.000	1	61,000	140,100	201,100
ANDERSON, CYNTHIA C., TRUSTEE	000005	000060	000001	441 BATTLE STREET	1F RES	32.320	1	50,016 cu	173,000	223,016
ANDERSON, FAITH L., TRUSTEE OF	000003	000098	000000	1247 BATTLE STREET	1F RES	1.000	1	43,000	131,400	174,400
ANDERSON, FAITH L., TRUSTEE OF	000003	000099	000000	1245 BATTLE STREET	1F RES	1.000	1	43,000	111,000	154,000
ANDERSON, FAITH L., TRUSTEE OF	000003	000100	000000	BATTLE STREET	1F RES	5.400	1	81,800	26,500	108,300
ANDERSON, JAMES C. & KARRIE A.	000010	000001	000112	581 DEER MEADOW ROAD	1F RES W	0.570	1	33,300	104,500	137,800
ANDERSON, JEANNE P.	000007	000034	000003	33 BATTLE STREET	1F RES	12.100	1	44,458 cu	172,300	216,758
ANDERSON, KAYE A.	000010	000004	000031	16 WEBSTER LANE	1F RES W	0.260	1	60,100	114,400	174,500
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	FARM L	7.430	1	2,811 cu	0	2,811
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	1F RES	8.850	1	2,790 cu	0	2,790
ANDERSON, ORA L., TRUSTEE	000010	000002	000030	DEER MEADOW ROAD	1F RES W	0.190	1	15,500	0	15,500
ANDOSCA III, MICHAEL J. &	000005	000054	000002	543 BATTLE STREET	1F RES	2.750	1	37,200	122,900	160,100
ANDREWS, DEBORAH J.	000012	000004	000000	43 FROST LANE	1F RES W	0.580	1	57,200	55,700	112,900
ANDREWS, ROBERT W.	000003	000049	000000	1458 BATTLE STREET	1F RES	1.890	1	44,800	84,300	129,100
ANDREWS, TIM	000005	000054	000A35	541 BATTLE STREET A-35	1F RES	0.000	1	0	7,700	7,700
ANDREWS, WAYNE	000005	000054	000A37	541 BATTLE STREET	1F RES	0.000	1	0	-3,000	-3,000
ANDREWSKI, JR., STANLEY J. &	000005	000044	000000	741 BATTLE STREET	1F RES	2.260	1	45,500	124,500	170,000
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	1F RES	2.020	1	45,000	190,800	235,800
APANEL, PATRICK	000003	000121	000000	BATTLE STREET	1F RES	2.400	1	54,400	0	54,400
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	1F RES	37.700	1	44,164 cu	15,300	59,464
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	1F RES	0.000	1	0	7,600	7,600
ARNOLD, STEPHEN B. & KIMBERLY	000008	000010	000004	280 TYLER ROAD	1F RES	1.970	1	44,900	78,000	122,900
ARPINO, MICHAEL	000010	000005	000122	CENTENNIAL DRIVE	1F RES W	0.270	1	7,600	0	7,600
ARPINO, MICHAEL	000010	000005	000123	CENTENNIAL DRIVE	1F RES W	0.260	1	7,500	0	7,500
ARPINO, MICHAEL S. & KATHY A.	000003	000056	000001	115 MUTTON ROAD	1F RES	16.000	1	46,788 cu	159,100	205,888
ARSENAULT, DONALD J.	000008	000020	000000	293 TYLER ROAD	1F RES	2.500	1	46,000	103,300	149,300
ATKINSON, MATTHEW M. & ELAINE	000010	000002	000025	492 DEER MEADOW ROAD	1F RES	0.280	1	68,400	86,700	155,100
AUPREY, DOUGLAS R. & LISA M.	000010	000001	000094	7 MT. VERNON TERRACE	1F RES W	0.650	1	33,500	106,800	140,300
AUPREY, SR., DOUGLAS	000003	000119	000000	1114 BATTLE STREET	1F RES	4.200	1	52,000	80,900	132,900
AUSTIN, PETER	000003	000062	000000	1224 BATTLE STREET	1F RES	1.150	1	43,300	169,600	212,900
AUSTIN, ROBERT H., REV. TRUST	000001	000015	000000	WHITE PLAINS ROAD	UNMNG	82.800	1	6,002 cu	0	6,002
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	1F RES	13.000	1	926 cu	0	926
AUSTIN, ROBERT H., REV. TRUST	000001	000034	00INT1	POND HILL ROAD	1F RES W	0.000	1	0	0	0
AUSTIN, ROBERT H., REV. TRUST	000004	000032	000002	POND HILL ROAD	1F RES	7.980	1	59,600	0	59,600
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	1F RES	13.400	1	1,314 cu	0	1,314
AUSTIN, ROBERT H., REV. TRUST	000004	000034	000000	POND HILL ROAD	UNMNG	18.600	1	869 cu	0	869
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNMNG	80.000	1	5,799 cu	0	5,799
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	1F RES W	86.900	1	176,800 cu	54,200	231,000
AUSTIN, SARAH L.	000003	000078	000000	1026 ALLEN ROAD	1F RES	2.890	1	46,700	84,800	131,500
AUSTIN-FRANKS, PATRICIA A.	000004	000004	000000	POND HILL ROAD	UNMNG	10.700	1	1,327 cu	0	1,327
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	1F RES W	16.000	1	30,902 cu	72,700	103,602
BABB, HEIDI LYNN	000003	000035	000002	1466 PLEASANT STREET	1F RES	5.070	1	111,100	222,200	333,300
BACHELDER, JAY S. & KATHRYN M.	000010	000003	000004	25 CONCORD DRIVE	1F RES W	0.350	1	65,200	85,700	150,900
BACHELDER, STEPHEN T. &	000010	000002	000028	504 DEER MEADOW ROAD	1F RES W	0.470	1	76,600	172,700	249,300
BACON, KATHRYN L.	000004	000019	000000	67 WINNEPOCKET ROAD	1F RES	3.080	1	44,800	210,100	254,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	1F RES	11.700	1	38,908 cu	263,900	302,808
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	1F RES W	0.570	1	9 cu	0	9
BAILEY III, ROBERT J. &	000003	000022	000000	142 MUTTON ROAD	1F RES	10.000	1	60,000	94,800	154,800
BAILEY, ROBERT E. & SHERRY A.	000007	000029	000001	102 BATTLE STREET	1F RES	12.490	1	42,848 cu	87,300	130,148
BAIRD, ROBERT	000005	000054	000C13	541 BATTLE STREET	1F RES	0.000	1	0	3,900	3,900
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800
BAKER, DARRYL J. & CAROL E.	000010	000004	00049A	13 MANCHESTER DRIVE	1F RES W	0.910	1	34,600	121,100	155,700
BAKER, FRANCIS L. &	000010	000003	000018	73 CONCORD DRIVE	1F RES	0.270	1	90,200	198,400	288,600
BAKER, JONATHAN P. &	000006	000046	000004	22 CLOTHESPIN BRIDGE RD	1F RES	1.130	1	43,300	111,300	154,600
BALDI, BONNIE	000010	000005	000020	118 CENTENNIAL DRIVE	1F RES W	0.390	1	30,100	84,200	114,300
BARBARO, MICHAEL	000005	000054	000B15	541 BATTLE STREET	1F RES	0.000	1	0	6,100	6,100
BARDWELL, THOMAS S.	000003	000024	0004-5	50 BEAVER DAM DRIVE	1F RES	16.500	1	45,293 cu	227,500	272,793
BARGER, JOHN & THERESA	000008	000015	000000	403 TYLER ROAD	1F RES	1.720	1	40,000	66,200	106,200
BARNARD, JENNIFER	000003	000024	0004-1	17 BEAVER DAM DRIVE	1F RES	2.790	1	51,200	181,500	232,700
BARNARD, KEITH R.	000004	000021	000000	WINNEPOCKET ROAD	1F RES	2.000	1	45,000	0	45,000
BARNES, DAVID E. & SUSAN P. TRUSTEES	000002	000010	000001	185 LITTLE HILL ROAD	1F RES	9.860	1	60,700	204,600	265,300
BARRETT, SUE	000005	000054	000D25	541 BATTLE STREET	1F RES	0.000	1	0	8,900	8,900
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000001	000111	575 DEER MEADOW ROAD	1F RES	1.210	1	35,400	115,700	151,100
BARTLETT IV, CHARLES SAMUEL &	000008	000019	000001	309 TYLER ROAD	1F RES	2.120	1	55,200	152,700	207,900
BARTLETT, CLIFTON C. &	000003	000050	000000	1444 BATTLE STREET	1F RES	9.000	1	59,000	88,700	147,700
BARTLETT, RICHARD M. & BONNY M	000010	000001	000049	WINDSOR TERRACE	1F RES W	0.470	1	8,200	0	8,200
BARTLETT, RICHARD M. & BONNY M	000010	000001	000063	18 WINDSOR TERRACE	1F RES W	0.530	1	29,800	115,500	145,300
BARTLETT, SANDRA L.	000008	000019	000000	315 TYLER ROAD	1F RES	7.620	1	56,200	59,400	115,600
BATES, GINNY H., TRUSTEE OF	000004	000065	000000	WHITE PLAINS ROAD	FARM L	31.000	1	1,838 cu	0	1,838
BATTLE STREET TRUST	000005	000013	000000	874 BATTLE STREET	1F RES W	7.000	1	73,800	146,600	220,400
BATTLE STREET TRUST	000005	000027	000000	BATTLE STREET	1F RES	0.230	1	28,400	7,200	35,600
BEAN, BRUCE	000007	000050	000000	DUSTIN ROAD	MNGD P	5.700	1	417 cu	0	417
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	12.500	1	931 cu	0	931
BEAN, MARK	000005	000054	000C05	541 BATTLE STREET	1F RES	0.000	1	0	5,500	5,500
BEAN, STEPHENIE E.	000005	000032	000003	756 BATTLE STREET	1F RES	5.110	1	51,200	222,500	273,700
BEATTIE, DOUGLAS	000010	000005	000019	114 CENTENNIAL DRIVE	1F RES W	0.790	1	32,500	54,800	87,300
BECK, DORIS TRUSTEE &	000003	000028	000000	1093 LONG STREET	1F RES	2.000	1	45,000	218,500	263,500
BECKER, ROGER A, TRUSTEE ROGER A BECKER	000003	000020	000000	180 MUTTON ROAD	1F RES	49.890	1	51,489 cu	229,100	280,589
BECKER, ROGER A. & SARA S.	000003	000017	000000	MUTTON ROAD	UNMNG	3.530	1	417 cu	0	417
BECKER, ROGER A. & SARA S.	000003	000021	000000	179 MUTTON ROAD	1F RES	3.370	1	43,898 cu	30,000	73,898
BELANGER, ROBERT	000005	000054	000D10	541 BATTLE STREET	1F RES	0.000	1	0	6,600	6,600
BELKNER, ROBIN F. &	000001	000027	000001	564 WHITE PLAINS ROAD	1F RES	1.000	1	40,900	191,000	231,900
BELLIVEAU, RICHARD S. &	000008	000011	000000	483 TYLER ROAD	1F RES	3.000	1	47,000	158,500	205,500
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	1F RES	3.500	1	43,699 cu	249,000	292,699
BENDER, MARTIN & WEBSTER,	000002	000010	000000	LITTLE HILL ROAD	FARM L	16.500	1	2,413 cu	0	2,413
BENNETT, RICHARD H.	000010	000005	000127	29 CENTENNIAL DRIVE	1F RES W	0.680	1	33,700	85,000	118,700
BENOIT, BRUCE F. & TAMMY E.	000007	000054	000001	49 DUSTIN ROAD	1F RES W	2.900	1	65,600	135,200	200,800
BENSON, ERIC A. & ANNE M.	000010	000001	000144	DEER MEADOW ROAD	1F RES W	0.550	1	1,700	0	1,700
BENWAY, JENNIFER N.	000004	000047	00INT3	ROBY ROAD	1F RES	0.000	1	0	700	700
BERGERON, HENRY J. & PAULA M.	000003	000023	000000	1466 BATTLE STREET	1F RES	1.400	1	43,800	168,500	212,300
BERSAW-ROBBLEE, MICHELLE H.	000005	000026	000000	893 BATTLE STREET	1F RES	1.000	1	40,900	103,800	144,700
BERTRAND, KEITH	000005	000054	000C04	541 BATTLE STREET	1F RES	0.000	1	0	2,600	2,600
BERUBE, WAYNE GEORGE	000010	000004	000125	NEW HAMPSHIRE DRIVE	1F RES W	0.330	1	1,500	0	1,500
BINETTE, MARCEL J. & HELEN A.,	000003	000041	000000	BATTLE STREET	1F RES	0.440	1	900	0	900
BISHOP, DOUGLAS	000006	000064	000000	120 PEARSON HILL ROAD	1F RES	2.020	1	45,000	173,300	218,300
BIXBY, STACY L. &	000010	000001	0000121	587 DEER MEADOW ROAD	1F RES W	0.430	1	30,600	138,200	168,800
BIZARRO, JR., WILLIAM G.	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	41,400	130,500	171,900
BLACKKEY, DONALD C. & PAMELA C.	000010	000005	000144	61 RUMFORD DRIVE	1F RES W	0.500	1	33,000	156,900	189,900
BLAKE, NORMANDIE B.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	1F RES	32.820	1	50,239 cu	42,600	92,839
BLAKE, NORMANDIE B., TRUSTEE	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	1F RES	14.540	1	48,122 cu	175,000	223,122
BLAKE, TRISHA J.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	1F RES W	0.890	1	48,400	130,700	179,100
BLANCHETTE, ALLISON J. &	000002	000040	000000	259 WHITE PLAINS ROAD	1F RES	5.490	1	52,000	147,900	199,900
BLANCHETTE, GLEN & MARJORIE	000002	000044	000000	12 LAKE ROAD	1F RES	2.000	1	45,000	122,800	167,800
BLANCHETTE, HAROLD L. &	000007	000034	000002	11 BATTLE STREET	1F RES	2.000	1	45,000	166,100	211,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BLANCHETTE, JEANNETTE V.	000010	000002	000009	442 DEER MEADOW ROAD	1F RES W	0.250	1	70,000	128,900	198,900
BLANCHETTE, STEVE P. & LINDSEY	000005	000047	000001	43 CALL ROAD	1F RES	2.010	1	45,000	135,500	180,500
BLISH, WILLIAM SPENCER TRUSTEE	000003	000078	000001	1038 ALLEN ROAD	1F RES	2.720	1	76,400	49,600	126,000
BLISH, WILLIAM SPENCER TRUSTEE	000006	000089	000000	5 DETOUR ROAD	1F RES W	2.570	1	71,100	236,500	307,600
BLODGETT, DAVID & ANITA M.	000003	000068	000000	1039 LONG STREET	1F RES	2.800	1	46,600	91,800	138,400
BLUE, GERY	000007	000041	000000	DUSTIN ROAD	1F RES	0.310	1	9,100	34,500	43,600
BODDIFORD, DONALD J. & JENEEN	000010	000005	000178	600 DEER MEADOW ROAD	1F RES W	0.380	1	31,600	113,400	145,000
BOGRET, RICHARD E. & CAROL L.	000010	000006	000040	40 MANCHESTER DRIVE	1F RES W	0.780	1	34,100	116,400	150,500
BOHRINGER, JAMES E.	000008	000001	000002	243 GERRISH ROAD	1F RES	5.190	2	51,400	309,200	360,600
BOISVERT, PATRICK	000006	000054	000000	291 CORN HILL ROAD	1F RES	11.000	1	44,647 cu	95,000	139,647
BOKEL HERDE, OLIVER & ADRIANA	000011	000035	000000	51 CLOTHESPIN BRIDGE RD	1F RES W	5.200	1	88,900	389,800	478,700
BOKEL HERDE, OLIVER & ADRIANA	000011	000042	000000	GERRISH ROAD	1F RES W	1.680	1	10,700	0	10,700
BOLTON, JOSEPH	000005	000015	000001	264 CLOTHESPIN BRIDGE RD	1F RES W	2.030	1	83,100	179,700	262,800
BOREK, MICHAEL P	000001	000032	000000	588 WHITE PLAINS ROAD	1F RES	22.620	1	52,800 cu	177,800	230,600
BOREK, MICHAEL P	000001	000032	000001	WHITE PLAINS ROAD	1F RES	2.000	1	45,000	0	45,000
BOTCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	1F RES W	0.390	1	31,700	148,000	179,700
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000165	6 CHRISTOPHER ROBERT	1F RES W	0.760	1	34,000	111,300	145,300
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000166	DEER MEADOW ROAD	1F RES W	0.430	1	8,000	0	8,000
BOUCHER, MICHAEL J. & MARY	000008	000006	000002	432 TYLER ROAD	1F RES	6.190	1	49,100	177,200	226,300
BOULTER, RICHARD & SUZANNE, TRUSTEES	000001	000036	000000	155 LAKE ROAD	1F RES W	0.640	1	216,400	148,700	365,100
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	1F RES	0.000	1	0	10,800	10,800
BOURDON, CURTIS J. & KATRINA A.	000010	000004	000137	82 NEW HAMPSHIRE DRIVE	1F RES	0.830	1	32,600	128,900	161,500
BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES	000004	000013	000000	102 WINNEPOCKET ROAD	1F RES	18.200	1	48,193 cu	317,700	365,893
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	1F RES	1.090	1	43,200	103,600	146,800
BOVEE-BELL, NICHOLE A.	000010	000004	000017	9 FRANKLIN PIERCE DR.	1F RES W	0.710	1	33,800	158,500	192,300
BOWE, JEAN T., TRUSTEE	000005	000068	000000	547 TYLER ROAD	1F RES	1.040	1	43,100	148,100	191,200
BOWEN, JASON V.	000010	000004	000006	18 CONCORD DRIVE	1F RES W	0.260	1	30,100	81,700	111,800
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	1F RES	3.000	1	42,800	151,500	194,300
BOXLET TRUSTS; ISABEL V. BRINTNALL TRUST	000005	000063	000004	180 CALL ROAD	1F RES W	15.200	2	497,663 cu	328,500	826,163
BOYNTON, ALICIA A., TRUSTEE	000006	000098	000000	60 CLOTHESPIN BRIDGE RD	1F RES	5.500	1	62,500	200,400	262,900
BRADBURY, ROBERT P. & COLLEEN	000012	000006	000000	69 FROST LANE	1F RES	2.710	1	77,700	187,300	265,000
BRANNIGAN, CARLTON F. &	000001	000002	000003	395 LITTLE HILL ROAD	1F RES	5.160	1	51,300	164,500	215,800
BRANNIGAN, DONALD C. & HELEN M	000006	000003	000000	1420 PLEASANT STREET	1F RES	1.920	1	44,800	146,100	190,900
BRESNAHAN, DAVID C. & LORRAINE M.	000010	000004	000067	47 FRANKLIN PIERCE DR.	1F RES W	0.460	1	62,500	261,100	323,600
BRIAND, KURT	000005	000054	000B16	541 BATTLE STREET	1F RES	0.000	1	0	5,600	5,600
BRIGHT-MONTIQUE, KATHY L.	000001	000017	000002	162 LAKE ROAD	1F RES	3.070	1	47,100	196,500	243,600
BRINTNALL, ISABEL V.	000005	000014	000000	89 CALL ROAD	1F RES	14.060	1	45,443 cu	249,500	294,943
BRINTNALL, ISABEL V. & RACHEL	000005	000063	000003	CALL ROAD	1F RES	29.710	1	1,791 cu	0	1,791
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	GERRISH ROAD	MNGD H	1.010	1	31 cu	0	31
BROKER, CLIFFORD G. & JANET C.	000008	000003	000004	GERRISH ROAD	MNGD P	8.000	1	619 cu	0	619
BROKER, CLIFFORD G. & JANET C.	000008	000004	000000	119 GERRISH ROAD	1F RES	4.000	1	49,000	203,400	252,400
BROKER, CLIFFORD G. & JANET C.	000008	000045	000000	GERRISH ROAD	MNGD P	10.000	1	772 cu	0	772
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	BASHAN HOLLOW ROAD	MNGD P	83.000	1	4,685 cu	0	4,685
BROKER, NATHANAEL & CAROLE K.	000009	000043	0004-1	GERRISH ROAD	UNMNG	13.710	1	549 cu	0	549
BROKER, PAUL C.	000006	000037	000000	CORN HILL ROAD	WETLAN	5.750	1	74 cu	0	74
BROKER, PAUL C.	000006	000039	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	598 cu	0	598
BROOKS, LYMAN JOHN	000004	000031	000000	80 ROBY ROAD	1F RES	7.900	1	56,403	39,700	96,103
BROPHY, ROBERT M. & JOYCE L.	000011	000018	000000	23 CASHELL LANE	1F RES W	0.610	1	55,400	120,900	176,300
BROWER, HOWARD S.	000012	000001	000000	FROST LANE	1F RES W	2.130	1	42,500	0	42,500
BROWER, HOWARD S.	000012	000003	000000	FROST LANE	1F RES W	2.780	1	51,400	0	51,400
BROWN, CHESTER A.	000010	000006	000064	NEW LONDON DRIVE	1F RES W	0.340	1	7,800	0	7,800
BROWN, ROBIN L.	000010	000006	000061	62 NEW LONDON DRIVE	1F RES W	0.930	1	33,000	100,500	133,500
BROWN, SCOTT & KRISTI	000010	000004	000039	22 FRANKLIN PIERCE DR.	1F RES W	1.320	1	35,600	171,000	206,600
BROWN, STEPHEN K.	000005	000064	000000	579 TYLER ROAD	1F RES W	1.000	1	61,800	106,700	168,500
BRUILLARD, III, PAUL L. &	000010	000005	000124	35 CENTENNIAL DRIVE	1F RES W	0.280	1	30,400	122,600	153,000
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000015	468 DEER MEADOW ROAD	1F RES W	0.220	1	66,000	143,900	209,900
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000016	DEER MEADOW ROAD	1F RES W	0.200	1	15,800	0	15,800
BUCKLAND, SHANNON N.	000010	000005	000078	12 GENERAL STARK DRIVE	1F RES W	1.610	1	36,200	120,900	157,100
BUCKLEY, CARYL D.	000004	000002	000000	268 POND HILL ROAD	1F RES W	4.150	1	148,709 cu	62,200	210,909

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUCKLEY, CARYL D.	000004	000006	000000	266 POND HILL ROAD	1F RES	16.800	1	34,354 cu	337,300	371,654
BUCKLEY, CARYL D., TRUSTEE	000004	000007	000000	POND HILL ROAD	UNMNG	18.000	1	942 cu	0	942
BUCKLEY, DEBRA L.	000011	000014	000000	15 CASHELL LANE	1F RES W	0.610	1	61,600	96,700	158,300
BUCKLEY, JR., JOHN J.	000005	000014	000001	860 BATTLE STREET	1F RES W	2.700	1	66,800	202,300	269,100
BURDETTE, JUSTIN A.	000007	000032	000002	54 BATTLE STREET	1F RES	5.380	1	51,800	155,200	207,000
BURGESS II, PETER F.	000010	000001	000066	523 DEER MEADOW ROAD	1F RES W	0.640	1	33,600	156,100	189,700
BURGESS, WAYNE E. & THERESA A.	000010	000004	000089	59 NEW HAMPSHIRE DRIVE	1F RES W	0.530	1	73,100	82,200	155,300
BURKE, PAUL & MARLENE	000010	000005	000107	RUMFORD DRIVE	1F RES W	0.240	1	7,200	0	7,200
BURKE, SR., WILLIAM J. & LENA	000006	000096	000001	1063 PLEASANT STREET	1F RES	5.000	1	43,500	42,300	85,800
BUXTON, MICHAEL & SUSAN	000005	000015	00005B	344 CLOTHESPIN BRIDGE RD	1F RES W	2.720	1	62,000	337,300	399,300
BYRNE, ELAINE	000010	000005	000147	RUMFORD DRIVE	1F RES W	0.300	1	7,700	0	7,700
BYTAUTAS, JELETA M. &	000002	000017	000000	GUIDE BOARD HILL RD	1F RES	25.000	1	36,757 cu	0	36,757
CADDEL, DUNCAN & MELISSA	000005	000030	000003	781 BATTLE STREET	1F RES	4.910	1	45,700	179,300	225,000
CALKINS, WILFRED A. &	000002	000045	000000	1077 BATTLE STREET	1F RES	2.900	1	46,800	93,800	140,600
CALKINS, WILFRED A. &	000002	000046	000000	BATTLE STREET	1F RES	1.100	1	2,200	0	2,200
CALKINS, WILFRED A. &	000005	000001	000007	BATTLE STREET	1F RES	3.680	1	5,500	0	5,500
CAMP WINNEPOCKET LLC	000013	000023	000000	69 LAKE ROAD	1F RES W	0.340	1	245,300	184,000	429,300
CAMPBELL, BERNADETTE M.	000003	000084	000003	1525 BATTLE STREET	1F RES	3.140	1	44,900	176,000	220,900
CAMPO, NICHOLAS M.	000005	000023	000000	917 BATTLE STREET	1F RES	6.500	1	54,000	138,600	192,600
CANZANO CAROL E.	000010	000004	000024	WENTWORTH CIRCLE	1F RES W	0.340	1	13,100	0	13,100
CARBONE, MATTHEW M. &	000006	000085	000000	1135 PLEASANT STREET	1F RES	9.600	1	60,200	127,800	188,000
CARD, DENNIS J., TRUSTEE REV.&	000013	000015	000000	87 LAKE ROAD	1F RES W	0.280	1	180,000	163,200	343,200
CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	1F RES	0.280	1	35,600	157,200	192,800
CARLISLE, GLORIA	000006	000045	000000	CHADWICK HILL ROAD	1F RES	11.500	1	980 cu	0	980
CARLISLE, GLORIA	000006	000087	000000	1091 PLEASANT STREET	1F RES	10.100	1	61,200	121,000	182,200
CARLISLE, KEVIN A.	000006	000083	000000	82 DETOUR ROAD	1F RES	3.400	1	47,800	154,600	202,400
CARLSON, NORMAN E., TRUSTEE OF THE	000013	000016	000000	83 LAKE ROAD	1F RES W	0.400	1	189,600	70,100	259,700
CARLSON, SCOTT R. & ALICIA C.	000005	000099	000000	17 WHITE PLAINS ROAD	1F RES	1.880	1	44,800	132,400	177,200
CARON, CAROL V., TRUSTEE OF	000011	000003	000000	240 CLOTHESPIN BRIDGE RD	1F RES W	0.710	1	72,600	93,400	166,000
CARON, KATIE R.	000006	000074	000000	1369 PLEASANT STREET	1F RES	42.000	1	41,942 cu	110,000	151,942
CARONE, CORI	000010	000006	000089	49 NEW LONDON DRIVE	1F RES W	1.110	1	35,200	126,500	161,700
CARR, LINDA & MIKE	000005	000054	000D19	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CARR, ROBERT W. & ELIZABETH A.	000010	000006	000067	46 NEW LONDON DRIVE	1F RES W	0.410	1	31,900	96,700	128,600
CARSON, GEOFFREY L. & LINDA S.	000011	000015	000000	17 CASHELL LANE	1F RES W	1.910	1	71,600	243,400	315,000
CARTER, CHRISTOPHER J.	000010	000001	0103AB	29 MT. VERNON TERRACE	1F RES W	2.500	1	38,000	112,200	150,200
CARTER, JAMES S.	000010	000004	000077	35 NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	60,600	92,000	152,600
CARTER, JAMES S.	000010	000004	000078	NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	17,700	0	17,700
CARTER, JASON S.	000011	000040	000000	35 CLOTHESPIN BRIDGE RD	1F RES	1.250	1	43,500	85,300	128,800
CARTER, KENNETH E. &	000005	000001	000003	1021 BATTLE STREET	1F RES	2.280	1	41,000	170,800	211,800
CASE, JOSEPH	000005	000017	000000	969 BATTLE STREET	1F RES	0.860	1	42,200	92,000	134,200
CASEY, DIANNE O., TRUSTEE OF	000009	000039	000000	378 DEER MEADOW ROAD	1F RES	4.100	1	50,200	41,800	92,000
CASH, TOM	000005	000054	000C14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CATE, RALPH W. & JULIE A.	000006	000009	000001	1306 PLEASANT STREET	1F RES	11.500	1	64,000	205,600	269,600
CATLEDGE, AMANDA S. &	000004	000054	000000	696 WHITE PLAINS ROAD	1F RES	2.300	1	45,600	137,100	182,700
CATRONE, KARON SKINNER	000010	000001	000053	WINDSOR TERRACE	1F RES W	0.520	1	3,300	0	3,300
CAYER, NEIL T. II	000002	000010	000002	207 LITTLE HILL ROAD	1F RES	0.340	1	36,900	4,100	41,000
CECCHETELLI, RICHARD	000010	000005	000022	1073 CORN HILL ROAD	1F RES W	0.230	1	27,300	29,000	56,300
CERIELLO, NANCY J.	000009	000019	000001	138 DEER MEADOW ROAD	1F RES	3.400	1	45,400	162,400	207,800
CHADBOURNE, AMY C.	000003	000033	02-2-1	1156 LONG STREET	1F RES	2.230	1	45,500	74,600	120,100
CHAGHATZBANIAN, KRIKOE	000010	000005	000057	ROGERS DRIVE	1F RES W	0.260	1	3,000	0	3,000
CHAGHATZBANIAN, KRIKOE	000010	000005	000058	ROGERS DRIVE	1F RES W	0.250	1	3,000	0	3,000
CHAKAS, GEORGE T.	000003	000047	000000	1500 BATTLE STREET	1F RES	23.890	1	43,211 cu	64,100	107,311
CHALFANT, MICHAEL	000007	000058	000000	DUSTIN ROAD	1F RES	48.460	1	2,355 cu	0	2,355
CHALSMA, ANDREW H. &	000003	000057	000000	1326 BATTLE STREET	1F RES	6.010	1	63,500	116,600	180,100
CHANDLER, NELLIE	000007	000004	000000	236 BATTLE STREET	1F RES	22.000	1	84,700	166,800	251,500
CHARBONNEAU, SARAH DUKES	000005	000001	000004	1031 BATTLE STREET	1F RES	2.350	1	45,700	221,600	267,300
CHASE, BRIAN D. & LINDSAY M.	000006	000025	000001	1118 PLEASANT STREET	1F RES	12.200	1	45,404 cu	254,300	299,704
CHASE, BRIAN D. & LINDSAY M.	000006	000042	000000	PLEASANT STREET	1F RES	8.780	1	58,200	0	58,200
CHASE, BRIAN D. & LINDSAY M.	000006	000043	000000	CHADWICK HILL ROAD	1F RES	60.000	1	55,943 cu	0	55,943

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHASE, DANA R. & GERALDINE	000006	000078	000000	1299 PLEASANT STREET	1F RES	40.500	1	44,928 cu	215,600	260,528
CHASE, DANA R. & GERALDINE	000009	000019	0003-1	DEER MEADOW ROAD	1F RES	3.410	1	47,800	0	47,800
CHASE, PATRICIA A. & GEORGE H.	000007	000048	000000	953 ROUTE 103 EAST	1F RES	4.650	1	50,300	115,600	165,900
CHEESEMAN, MARK W. & JANE E.	000010	000005	000001	CENTENNIAL DRIVE	1F RES W	0.870	1	8,600	0	8,600
CHENELL, ALAN P.	000010	000006	000004	AMHERST DRIVE	1F RES W	0.340	1	3,100	0	3,100
CHENEY, ANDREW S. & SANDRA L.	000003	000127	000000	229 MUTTON ROAD	1F RES	4.200	1	49,400	96,100	145,500
CHESLEY, CHRISTOPHER	000007	000017	000000	155 BATTLE STREET	1F RES	4.000	1	59,500	107,900	167,400
CHIDESTER, VICKIE M.	000002	000009	000000	198 LITTLE HILL ROAD	1F RES	10.200	1	30,375 cu	7,700	38,075
CHWASCIAK, JOHN J. & JEANNE C.	000012	000016	000000	140 FROST LANE	1F RES W	1.570	1	99,000	224,400	323,400
CHWASCIAK, JOHN J. & JEANNE C.	000012	000017	000000	FROST LANE	1F RES W	1.010	1	23,500	0	23,500
CILLEY, ERIC W. &	000010	000005	000105	34 RUMFORD DRIVE	1F RES W	0.260	1	30,100	82,200	112,300
CILLEY, ERIC W. &	000010	000005	000106	RUMFORD DRIVE	1F RES W	0.240	1	7,200	0	7,200
CLARK, ELIZABETH A.	000010	000003	000007	35 CONCORD DRIVE	1F RES W	0.250	1	70,000	76,600	146,600
CLARK, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	1221 BATTLE STREET	1F RES	2.870	1	56,700	209,900	266,600
CLARK, LINDA H.	000010	000004	000114	NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	18,000	0	18,000
CLARK, SHIRLEY	000005	000054	000E01	541 BATTLE STREET	1F RES	0.000	1	0	10,500	10,500
CLARK, THOMAS J. & LINDA H.	000002	000051	000000	110 LAKE ROAD	1F RES	1.390	1	53,800	208,700	262,500
CLEMENT, ELISABETH	000009	000023	000002	195 DEER MEADOW ROAD	1F RES	14.120	1	80,593 cu	215,400	295,993
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	1F RES	4.130	2	58,700	42,800	101,500
CLOUES II, EDWARD B. & MARY M.	000001	000043	000000	121 LAKE ROAD	1F RES W	1.020	1	408,600	342,500	751,100
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	1F RES	40.000	1	108,620 cu	30,400	139,020
CLOUES II, EDWARD B. & MARY M.	000002	000032	000000	LITTLE HILL ROAD	1F RES	0.600	1	40,600	0	40,600
CLOUES II, EDWARD B. & MARY M.	000002	000043	000000	WHITE PLAINS ROAD	UNMNG	8.620	1	451 cu	0	451
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNMNG	26.310	1	2,033 cu	0	2,033
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	1F RES	2.040	1	186 cu	0	186
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	1F RES	2.050	1	187 cu	0	187
CLOUES II, EDWARD B. & MARY M.	000002	000054	000000	LAKE ROAD	1F RES	0.070	1	11,100	27,400	38,500
CLOUES II, EDWARD B. & MARY M.	000013	000017	000000	LAKE ROAD	1F RES W	0.240	1	24 cu	0	24
CLOUES II, EDWARD B. & MARY M.	000013	000018	000000	LAKE ROAD	MNGD H	0.050	1	1 cu	0	1
CLOUES, PHILIP W. & JOHN A.	000005	000015	000006	CLOTHESPIN BRIDGE RD	UNMNG	11.200	1	426 cu	0	426
CLOUES, RICHARD R.	000013	000025	000000	57 LAKE ROAD	1F RES W	0.530	1	229,800	45,300	275,100
CLOUGH, BETH A.	000003	000025	000001	1149 LONG STREET	1F RES	7.200	1	50,300	103,000	153,300
CLOUGH, FERN A.	000003	000025	000000	1151 LONG STREET	1F RES	19.730	1	50,707 cu	83,800	134,507
CLOUGH, FERN A.	000006	000038	000000	CHADWICK HILL ROAD	1F RES	4.920	1	35,400	0	35,400
COATS, ERIK J. & MARTHA M.	000006	000032	000000	85 LONGVER LANE	1F RES W	0.500	1	146,300	201,600	347,900
COATS, ERIK J. & MARTHA M.	000006	000115	000000	84 LONGVER LANE	1F RES W	1.050	1	30,200	4,800	35,000
COE, MICHAEL J.	000003	000112	000000	1037 ALLEN ROAD	1F RES	0.940	1	38,400	75,500	113,900
COLBY, COLIN S. & PAULINE Y.	000005	000001	000002	1015 BATTLE STREET	1F RES	2.040	1	45,100	98,800	143,900
COLE-HOLMES, GERALDINE S. &	000010	000006	000009	AMHERST DRIVE	1F RES W	0.890	1	3,500	0	3,500
COLLINS, DANA ALLEN	000006	000052	000002	1036 CORN HILL ROAD	1F RES	2.850	1	46,601 cu	178,500	225,101
COLLINS, DAVID A. & DOROTHY D.	000010	000004	000084	9 GRANITE WAY	1F RES W	0.420	1	82,000	131,700	213,700
COLLINS, DAVID S.	000010	000005	000013	96 CENTENNIAL DRIVE	1F RES	0.570	1	31,600	137,300	168,900
COLLINS, JOHN R. & LESLIE C., CO-TRUSTEES	000006	000061	000000	144 PEARSON HILL ROAD	1F RES	5.350	1	51,700	169,300	221,000
COLLINS, LUCAS	000010	000005	000016	106 CENTENNIAL DRIVE	1F RES W	0.940	1	33,000	79,000	112,000
COLLINS, MARK E. & MAUREEN A.	000007	000007	000002	100 CLOUGH-SANBORN HILL	2F RES	20.000	1	41,022 cu	260,000	301,022
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	1F RES W	0.810	1	34,200	161,800	196,000
CONWAY, MICHAEL A. &	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	1F RES W	2.100	1	70,200	143,800	214,000
COPART OF CONNECTICUT, INC.	000009	000018	000002	111 DEER MEADOW ROAD	COM/IN	17.130	1	892,200	323,500	1,215,700
COPELAND, ADAM	000010	000004	000086	NEW HAMPSHIRE DRIVE	1F RES	0.470	1	18,200	0	18,200
COPELEY, DOUGLAS & DESMARAIS,	000010	000002	000027	502 DEER MEADOW ROAD	1F RES W	0.450	1	76,400	89,400	165,800
CORLISS, BARBARA MARIE MORGAN	000009	000025	000000	DEER MEADOW ROAD	MNGD O	20.000	1	394 cu	0	394
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	253 DEER MEADOW ROAD	1F RES	50.400	1	70,100 cu	235,500	305,600
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	FARM L	12.100	1	4,578 cu	0	4,578
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	71.060	1	4,222 cu	0	4,222
CORLISS, DANA R. & MARY S.	000009	000028	000000	252 DEER MEADOW ROAD	1F RES	10.000	1	43,652 cu	160,000	203,652
CORLISS, JEREMY	000007	000012	000000	BATTLE STREET	1F RES	5.810	1	52,600	0	52,600
CORLISS, LESLIE P., TRUSTEE OF	000007	000011	000000	204 BATTLE STREET	1F RES	103.000	1	56,233 cu	114,800	171,033
CORLISS, RICHARD, LIVING TRUST	000006	000102	000000	GERRISH ROAD	MNGD O	21.300	1	488 cu	0	488
CORLISS, RICHARD, LIVING TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	1,730 cu	0	1,730

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COSTELLO, BROCK S. &	000010	000005	000046	8 RUMFORD DRIVE	1F RES W	0.920	1	34,700	143,000	177,700
COSTINE, ROBERTA L	000005	000043	000000	7 CALL ROAD	1F RES	3.020	1	47,000	139,200	186,200
COULTER, DANIEL B. & KIMBERLY	000009	000011	000002	20 DEER MEADOW ROAD	1F RES	5.270	1	59,400	189,900	249,300
COUPER, REBECCA E. AND	000003	000042	000000	1612 BATTLE STREET	1F RES	3.000	1	54,100	259,100	313,200
COURAGE, MATTHEW E. &	000004	000059	000000	727 WHITE PLAINS ROAD	1F RES	0.560	1	40,400	94,500	134,900
COURSER, JR. F.W. FAMILY TRUST	000001	000014	000000	KNIGHTS MEADOW ROA	1F RES	109.000	1	43,382 cu	0	43,382
COURSER, JR. F.W. FAMILY TRUST	000003	000018	000000	MUTTON ROAD	UNMNG	40.000	1	1,435 cu	0	1,435
COURSER, JR. F.W. FAMILY TRUST	000003	000040	000000	BATTLE STREET	UNMNG	3.830	1	132 cu	0	132
COURSER, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNMNG	30.000	1	2,288 cu	0	2,288
COURSER, JR. F.W. FAMILY TRUST	000004	000058	000000	WHITE PLAINS ROAD	1F RES	116.000	1	32,600 cu	0	32,600
COURSER, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	UNMNG	308.000	1	15,016 cu	0	15,016
COURSER, JR. F.W. FAMILY TRUST	000006	000020	000000	WALKER POND ROAD	1F RES W	17.700	1	9,372 cu	0	9,372
COURSER, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNMNG	90.000	1	2,972 cu	0	2,972
COURSER, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNMNG	7.000	1	186 cu	0	186
COURSER, TIMOTHY A.	000004	000066	000000	ROBY ROAD	UNMNG	30.000	1	1,167 cu	0	1,167
COURSER, TIMOTHY A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	6,782 cu	0	6,782
COVATIS, PEGGE E.	000010	000004	000082	47 NEW HAMPSHIRE DRIVE	1F RES	0.210	1	54,700	103,500	158,200
COX, TERRY E.	000003	000024	0004-2	29 BEAVER DAM DRIVE	1F RES	2.220	1	50,000	186,100	236,100
COY, RANDY TODD & MARIA A.	000003	000067	000000	1017 LONG STREET	1F RES	3.810	1	48,600	190,200	238,800
CRAGG, JAMES A.	000010	000004	000102	107 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	64,700	151,400	216,100
CRATHERN, NEOLA D., TRUSTEE	000008	000014	000000	TYLER ROAD	1F RES W	5.000	1	26,300	0	26,300
CREIGHTON, BENJAMIN H. &	000007	000018	000000	28 CLOUGH-SANBORN HILL	1F RES	56.000	1	48,312 cu	113,800	162,112
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	1F RES	16.150	1	44,433 cu	87,100	131,533
CREIGHTON, GLEN A. & SANDRA L.	000007	000064	000000	163 BATTLE STREET	1F RES	4.000	1	59,500	80,800	140,300
CRIMMINS, ROBERT D.	000003	000053	000000	1414 BATTLE STREET	1F RES	18.600	1	50,497 cu	219,100	269,597
CROCKETT, JOHN	000005	000054	000A34	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
CROOKS, GARY	000002	000026	000001	WHITE PLAINS ROAD	UNMNG	21.960	1	821 cu	0	821
CROSS, PAUL A.	000002	000035	000000	36 GUIDE BOARD HILL RD	1F RES	5.140	1	49,700	130,800	180,500
CROSS, PAUL A.	000002	000035	000001	GUIDE BOARD HILL RD	1F RES	5.380	1	51,800	0	51,800
CROTEAU, JONATHAN R. & ROMPALA, MAUREEN	000003	000032	000000	1178 LONG STREET	1F RES	1.310	1	43,600	139,300	182,900
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000095	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000155	RUMFORD DRIVE	1F RES W	0.410	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000156	RUMFORD DRIVE	1F RES W	0.400	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000167	DEER MEADOW ROAD	1F RES W	0.400	1	8,000	0	8,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000173	DEER MEADOW ROAD	1F RES W	0.380	1	7,900	0	7,900
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000174	DEER MEADOW ROAD	1F RES W	0.350	1	7,800	0	7,800
CULPON, KEVIN F.	000005	000032	000001	776 BATTLE STREET	1F RES	5.480	1	52,000	164,400	216,400
CUMMINGS, GEORGE C. & NANCY J.	000002	000029	000000	379 WHITE PLAINS ROAD	1F RES	15.260	1	42,401 cu	186,700	229,101
CUMMINGS, MATTHEW PAUL & JENNIFER LYNN	000003	000033	000001	1566 PLEASANT STREET	1F RES	2.310	1	45,600	226,500	272,100
CUMMINGS, RICHARD E.	000003	000030	000000	1055 LONG STREET	1F RES	2.000	1	45,000	203,500	248,500
CURRIE, REBECCA E.	000001	000024	000000	WHITE PLAINS ROAD	1F RES W	0.070	1	57,100	0	57,100
CURRIE, REBECCA E.	000001	000049	000000	506 WHITE PLAINS ROAD	1F RES	1.750	1	64,500	105,500	170,000
CURTIN, MAURA E. & ROBERT J.	000005	000039	000000	570 TYLER ROAD	1F RES W	1.380	1	50,100	146,200	196,300
CURTIS, DENNIS P. & TERESA M.	000012	000022	000000	GERRISH ROAD	1F RES W	1.700	1	32,900	0	32,900
CUTTER, ALLAN A. & MERRILEE	000009	000021	000000	151 DEER MEADOW ROAD	1F RES	1.570	1	44,100	147,300	191,400
DAIGNEAULT, PAUL E. & PAUL S.	000010	000006	000096	NEW LONDON DRIVE	1F RES W	0.370	1	7,900	0	7,900
DANIELS, ARNE M. & CHRISTINE T.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	70,100	250,700	320,800
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	1F RES	20.360	1	99,692 cu	201,600	301,292
DARSNEY, TIMOTHY &	000004	000024	000000	12 ROBY ROAD	1F RES	1.420	1	39,500	7,900	47,400
DAUGHERTY, DEVIN	000005	000054	000B06	541 BATTLE STREET	1F RES	0.000	1	0	3,700	3,700
DAVENPORT, TOM A. & DIANNE M.	000007	000006	000000	5 ROBY ROAD	1F RES	4.990	1	48,800	115,900	164,700
DAVIS, GAIL	000005	000054	000A28	541 BATTLE STREET	1F RES	0.000	1	0	5,000	5,000
DAVIS, LAWRENCE A. & REBECCA A	000003	000105	000000	26 POTASH ROAD	1F RES	6.710	1	64,900	204,800	269,700
DAVIS, WAYNE P. & SHARON R., TRUSTEES	000012	000015	000000	142 FROST LANE	1F RES W	1.500	1	75,300	31,400	106,700
DAWE, FREDERIC R., TRUSTEE	000001	000016	000000	WHITE PLAINS ROAD	UNMNG	4.500	1	497 cu	0	497
DAWE, FREDERIC R., TRUSTEE	000001	000017	000000	LAKE ROAD	UNMNG	12.000	1	1,325 cu	0	1,325
DAWE, FREDERIC R., TRUSTEE	000001	000018	000000	465 WHITE PLAINS ROAD	1F RES	6.000	1	309,251 cu	91,800	401,051
DAWE, FREDERIC R., TRUSTEE	000001	000019	000000	477 WHITE PLAINS ROAD	1F RES	5.000	1	377,751 cu	130,500	508,251
DAWE, FREDERIC R., TRUSTEE	000001	000021	000000	WHITE PLAINS ROAD	UNMNG	10.200	1	1,407 cu	0	1,407

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DE WEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	1F RES W	0.540	1	3,300	0	3,300
DE WEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	1F RES W	0.500	1	3,300	0	3,300
DEAN, KIM A.	000005	000049	000004	48 BLACKBERRY LANE	1F RES	2.090	1	51,500	256,000	307,500
DEBELLO, III, BENJAMIN & JOANNE N.	000007	000001	000000	298 BATTLE STREET	1F RES	96.000	1	51,608 cu	195,700	247,308
DECOSTA, GILBERT J. & CHERYL A	000010	000005	000037	CENTENNIAL DRIVE	1F RES W	0.350	1	7,800	0	7,800
DECROTEAU, MICHAEL S. &	000010	000004	0106AB	127 NEW HAMPSHIRE DRIVE	1F RES W	0.510	1	73,000	131,500	204,500
DEDRICK, WALTER	000005	000054	000D23	541 BATTLE STREET	1F RES	0.000	1	0	9,500	9,500
DELANEY, ELIZABETH W. &	000010	000006	000092	85 NEW LONDON DRIVE	1F RES W	0.780	1	34,100	121,700	155,800
DELANO, JOSEPH C. & AVELYN FAY	000004	000057	000000	732 WHITE PLAINS ROAD	1F RES	2.400	1	45,800	34,800	80,600
DELANO, STEPHEN G. & JEAN R.	000002	000026	000002	410 WHITE PLAINS ROAD	1F RES	2.040	1	45,100	107,600	152,700
DELICATA, N. A.	000005	000069	000000	552 BATTLE STREET	1F RES W	3.300	1	78,900	40,200	119,100
DEMASI, GARY	000004	000043	000000	173 ROBY ROAD	1F RES	11.750	1	43,948 cu	41,800	85,748
DEMERS, JOE	000005	000054	000C06	541 BATTLE STREET C-06	1F RES	0.000	1	0	2,200	2,200
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	1F RES	1.000	1	30,100	54,500	84,600
DERBY, MICHELE R. &	000002	000030	000000	359 WHITE PLAINS ROAD	1F RES	29.000	2	48,937 cu	284,200	333,137
DESFOSSSES, KENNETH B. &	000006	000046	000001	1110 CORN HILL ROAD	1F RES	1.090	1	43,200	96,500	139,700
DESMARAIS, PHILIP C., TRUSTEE	000013	000021	000000	73 LAKE ROAD	1F RES W	0.340	1	199,300	193,700	393,000
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	1F RES	15.000	1	22,500	0	22,500
DEYAK, KEVIN	000005	000054	000E05	541 BATTLE STREET	1F RES	0.000	1	0	15,300	15,300
DI CICCO, JR., JOSEPH F. & KRISTEN L.S.	000007	000036	000000	14 BATTLE STREET	1F RES	2.070	1	45,100	112,900	158,000
DIANGELIS, MARY LOU	000010	000003	000014	63 CONCORD DRIVE	1F RES W	0.420	1	82,000	129,200	211,200
DIANGELIS, MARY LOU	000010	000003	000016	69 CONCORD DRIVE	1F RES W	0.480	1	81,600	98,300	179,900
DIAZ, GLORIA & BARBARA	000004	000044	000000	180 ROBY ROAD	1F RES	1.000	1	43,000	137,400	180,400
DICKERMAN, ARTHUR D. &	000010	000005	000008	86 CENTENNIAL DRIVE	1F RES	0.570	1	31,600	100,800	132,400
DICKERMAN, ARTHUR D. &	000010	000005	000009	CENTENNIAL DRIVE	1F RES W	0.590	1	8,300	0	8,300
DICKERMAN, ARTHUR D. &	000010	000005	07INT1	CENTENNIAL DRIVE	1F RES W	0.550	1	8,300	-4,200	4,100
DIFLEY, JANE A., TRUSTEE	000009	000019	000006	236 DEER MEADOW ROAD	1F RES	7.310	1	55,600	141,400	197,000
DINNEAN, KEVIN CHARLES	000005	000031	000001	786 BATTLE STREET	1F RES	4.640	1	60,800	170,100	230,900
DINWOODIE, LISA	000005	000054	000E02	541 BATTLE STREET	1F RES	0.000	1	0	13,200	13,200
DION, DAVID & PAULA	000010	000005	000120	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
DIPIETRO, GABRIELE & MARY	000010	000001	000114	BROOKFIELD CIRCLE	1F RES W	0.310	1	7,700	0	7,700
DJULABIC, BRACO	000010	000001	0117AB	BROOKFIELD CIRCLE	1F RES W	2.500	1	11,800	0	11,800
DOCKHAM, FORREST E. &	000005	000047	000002	29 CALL ROAD	1F RES	2.010	1	45,000	39,500	84,500
DOCKHAM, VERNE	000005	000054	000D03	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
DODGE, ANNA BELLE	000004	000069	000000	289 ROBY ROAD	1F RES	1.100	1	43,200	86,600	129,800
DOHERTY, BRANDON S.	000010	000005	000111	56 RUMFORD DRIVE	1F RES W	0.580	1	33,300	117,300	150,600
DONISI, JOSEPH & DANIELLE	000010	000004	000061	FRANKLIN PIERCE DR.	1F RES W	0.250	1	13,500	0	13,500
DONISI, JOSEPH N.	000010	000004	000059	21 FRANKLIN PIERCE DR.	1F RES W	0.580	1	33,300	135,000	168,300
DONOVAN, JOSEPH	000010	000004	000025	WENTWORTH CIRCLE	1F RES W	0.230	1	2,700	0	2,700
DOREY, BRUCE & TINA	000005	000054	000E13	541 BATTLE STREET	1F RES	0.000	1	0	18,900	18,900
DOUCETTE, RICHARD R. & JOAN E.	000005	000020	000000	935 BATTLE STREET	1F RES	2.980	1	47,000	167,200	214,200
DOUGHERTY, CHRISTOPHER T.	000007	000019	000000	116 CLOUGH-SANBORN HILL	1F RES	10.810	1	41,377 cu	261,400	302,777
DOUGLAS, CHRISTINE Y. &	000008	000008	0003-2	356 TYLER ROAD	1F RES	5.550	1	52,100	214,200	266,300
DOW, MICHAEL R. & JAMIE L.	000010	000001	0081AB	35 NEWPORT CIRCLE	1F RES W	8.700	1	50,400	104,200	154,600
DOW, STEVE	000005	000054	000E20	541 BATTLE STREET	1F RES	0.000	1	0	16,800	16,800
DOWNEY, ROBERT W.	000001	000042	000000	129 LAKE ROAD	1F RES W	0.370	1	241,100	336,600	577,700
DOWNEY, ROBERT W.	000002	000053	000000	HOLLINGS DRIVE	1F RES	0.570	1	40,400	0	40,400
DOWNEY, ROBERT W.	000002	000060	000000	LAKE ROAD	1F RES	0.110	1	16,700	19,900	36,600
DOWNEY, ROBERT W.	000002	000061	000000	130 LAKE ROAD	1F RES	0.210	1	29,700	100,300	130,000
DOWNEY, ROBERT W. & PATRICIA E	000001	000047	00INT2	LAKE ROAD	1F RES W		1	0	16,000	16,000
DREW, CHELSEA A. &	000004	000067	000000	313 ROBY ROAD	1F RES	1.580	1	44,200	110,600	154,800
DREWS, THOMAS L. & CYNTHIA L.	000010	000005	000128	17 CENTENNIAL DRIVE	1F RES W	0.920	1	34,700	184,600	219,300
DROWN, III, ROBERT F. &	000005	000057	000000	BATTLE STREET	UNMNG	1.030	1	142 cu	0	142
DROWN, III, ROBERT F. &	000005	000058	000000	487 BATTLE STREET	1F RES	16.000	1	49,918 cu	97,600	147,518
DROWN, JR., ROBERT F. &	000003	000094	000000	1395 BATTLE STREET	1F RES	47.700	1	47,474 cu	50,100	97,574
DROWN, ROBERT F.	000003	000096	000000	1345 BATTLE STREET	1F RES	58.700	1	50,539 cu	227,000	277,539
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	1F RES	12.000	1	2,691 cu	0	2,691
DROWN, SR., ROBERT F. & KATHERINE H.	000003	000097	000000	1263 BATTLE STREET	1F RES	1.000	1	38,700	23,600	62,300
DROWN, SR., ROBERT F. & KATHERINE H.	000005	000067	000000	TYLER ROAD	FARM L	15.000	1	1,811 cu	0	1,811

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DROWN, SR., ROBERT F. & KATHERINE H.	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,303 cu	0	2,303
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNMNG	76.830	1	5,612 cu	0	5,612
DUBUC, RYAN D. & BLANCHETTE,	000003	000106	000000	1205 BATTLE STREET	1F RES	1.000	1	43,000	113,600	156,600
DUFORD, RICHARD G.	000007	000056	000000	8 DUSTIN ROAD	1F RES	8.000	1	55,800	78,000	133,800
DUFORD, SR., RICHARD G. &	000007	000052	000000	52 DUSTIN ROAD	1F RES	1.000	1	43,000	62,400	105,400
DUFOUR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	1F RES	0.430	1	72,200	181,400	253,600
DURGIN, GLADYS LEE	000010	000001	0016AB	11 MERRIMACK CIRCLE	1F RES W	1.100	1	34,800	102,900	137,700
DURGIN, JR., MICHAEL W.	000010	000001	000107	18 MT. VERNON TERRACE	1F RES W	0.910	1	34,600	111,800	146,400
DURGIN, JUDITH A.	000009	000008	000000	DEER MEADOW ROAD	MNGD P	35.000	1	2,797 cu	0	2,797
DYMENT, JONATHAN S. &	000010	000005	00024A	1081 CORN HILL ROAD	1F RES W	0.250	1	30,000	94,400	124,400
EASTERN PROPERTIES	000006	000065	CTOWE	110 PEARSON HILL ROAD	1F RES	0.060	1	88,300	250,900	339,200
EATON, JOSEPH & JEAN	000004	000040	000000	151 ROBY ROAD	1F RES	6.600	1	61,823 cu	7,400	69,223
EGOUNIS, KEVIN M. & DIANA J.	000003	000058	000003	93 MUTTON ROAD	1F RES	9.140	1	59,300	126,800	186,100
ELDREDGE, WALTER & DOROTHY,	000010	000004	000029	WEBSTER LANE	1F RES W	0.300	1	7,700	0	7,700
EMBLEY, GEORGE T. 2008 REV. TR	000005	000092	000000	55 ROLFE ROAD	1F RES W	2.100	2	264,200	326,000	590,200
EMERSON, DEBORA A.	000010	000006	000088	21 NEW LONDON DRIVE	1F RES W	0.390	1	30,100	92,900	123,000
EMLEY, JULIA BARNWELL	000002	000049	000000	LAKE ROAD	1F RES	4.370	1	49,700	15,100	64,800
EMLEY, JULIA BARNWELL	000013	000013	000000	95 LAKE ROAD	1F RES W	0.460	1	226,300	122,500	348,800
ESTEP SR., LYNN R. & SANDRA L.	000010	000002	000035	524 DEER MEADOW ROAD	1F RES W	0.190	1	60,900	110,800	171,700
EVANOFSKI, CONSTANTINE A. &	000005	000034	000003	616 TYLER ROAD	1F RES	2.000	1	42,800	148,700	191,500
EVANS, JEFFREY A. & CATHERINE	000003	000046	000001	1532 BATTLE STREET	1F RES	8.810	1	69,100	256,700	325,800
EVANS, JR., LEON A.	000010	000001	000007	439 DEER MEADOW ROAD	1F RES W	0.750	1	34,000	93,900	127,900
EWING, BRYAN & DENISE	000005	000054	000E15	541 BATTLE STREET	1F RES	0.000	1	0	7,600	7,600
FAHEY, REGINA H.	000010	000004	000034	11 WEBSTER LANE	1F RES W	0.290	1	58,500	111,200	169,700
FALLON, JOANN & DENNIS	000001	000004	000000	388 LITTLE HILL ROAD	1F RES	3.210	1	67,400	150,500	217,900
FALLON, MATTHEW & LEAH	000001	000004	000001	398 LITTLE HILL ROAD	1F RES	5.600	1	52,200	193,500	245,700
FANJOY, ROY E. & PAULA J.	000006	000046	000005	36 CLOTHESPIN BRIDGE RD	1F RES	1.110	1	41,100	139,900	181,000
FARMER, LAURIE A.	000010	000004	000159	16 NEW HAMPSHIRE DRIVE	1F RES W	0.690	1	25,300	102,400	127,700
FARMER, LAURIE A. &	000010	000004	00070A	NEW HAMPSHIRE DRIVE	1F RES	0.410	1	10,000	0	10,000
FARR, CYNTHIA M.	000002	000021	000000	73 LITTLE HILL ROAD	1F RES	6.870	1	95,200	196,900	292,100
FARRELL, KATHLEEN P.	000004	000022	000000	19 WINNEPOCKET ROAD	1F RES	2.250	1	45,500	116,500	162,000
FAZEKAS, ATTILA S. &	000005	000076	000000	103 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	272,200	323,200
FERULLO, MICHAEL G. &	000010	000002	000017	DEER MEADOW ROAD	1F RES W	0.170	1	14,800	0	14,800
FIFIELD, KATHLEEN & WILLIAM	000001	000026	000002	WHITE PLAINS ROAD	1F RES W	0.290	1	62,900	0	62,900
FIFIELD, KATHLEEN & WILLIAM	000001	000027	0003-3	556 WHITE PLAINS ROAD	1F RES	3.370	1	77,700	148,900	226,600
FIFIELD, WILLIAM & KATHLEEN &	000001	000027	000002	10 KNIGHTS MEADOW ROA	1F RES	2.700	1	46,400	105,600	152,000
FILTEAU, DONNA E.	000010	000001	000014	DEER MEADOW ROAD	1F RES W	0.310	1	3,100	0	3,100
FILTEAU, ROBERT A. & DONNA E.	000010	000001	000011	4 MERRIMACK CIRCLE	1F RES W	0.940	1	34,800	123,800	158,600
FINLAYSON, JR., RONALD B. &	000002	000059	000000	HOLLINGS DRIVE	1F RES	13.680	1	64,000	0	64,000
FINLAYSON, JR., RONALD B. &	000013	000027	000000	2 NICHOLS ROAD	1F RES W	0.350	1	120,600	38,600	159,200
FINLAYSON, SR., RONALD B., R &	000001	000047	00INT3	LAKE ROAD	1F RES W		1	0	16,000	16,000
FINLAYSON, SR., RONALD B., R &	000002	000057	000000	54 HOLLINGS DRIVE	1F RES	18.600	1	72,500	159,800	232,300
FINNEMORE, THERESA M.	000007	000055	000000	22 DUSTIN ROAD	1F RES	0.580	1	40,500	160,900	201,400
FIRST CONGREGATIONAL CHURCH OF	000003	000065	000000	1011 LONG STREET	EXEMPT	0.500	1	40,000	188,900	228,900
FIRST CONGREGATIONAL CHURCH OF	000003	000066	000000	1013 LONG STREET	EXEMPT	0.610	1	40,700	526,500	567,200
FLANDERS, JAMEY R. & JESSICA A	000010	000004	000124	126 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	27,300	100,100	127,400
FLEMING, CHAD B. & KRISTEN	000010	000006	000087	27 NEW LONDON DRIVE	1F RES W	0.530	1	33,100	142,700	175,800
FLETCHER, JANE MELVIN & ROGER	000008	000017	000000	345 TYLER ROAD	1F RES	39.900	1	64,506 cu	246,000	310,506
FLETCHER, SYLVIA TATE	000005	000079	000000	WHITE PLAINS ROAD	1F RES	5.140	1	51,300	0	51,300
FONTAINE, DONNA M.	000010	000005	000117	19 RUMFORD DRIVE	1F RES W	0.490	1	32,900	98,600	131,500
FONTAINE, DONNA M.	000010	000005	000119	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
FOOTE, JAMES & NANCY	000004	000047	000001	256 CLOUGH-SANBORN HILL	1F RES	12.120	1	84,634 cu	140,800	225,434
FORD, KATIE M.	000003	000048	000000	1460 BATTLE STREET	1F RES	41.810	1	38,831 cu	142,700	181,531
FORTUNE, JAMIE P. & KIMBERLY J	000008	000018	000000	301 TYLER ROAD	1F RES W	52.000	1	86,670 cu	209,400	296,070
FOSS, CAROL R., TRUSTEE OF	000005	000086	000000	LAKE ROAD	1F RES	0.900	1	42,400	0	42,400
FOSS, MARGARET P. &	000008	000044	000000	4 TYLER ROAD	1F RES	3.000	1	78,300	244,300	322,600
FOSS, MATTHEW E. & MELISSA A.	000007	000001	000001	338 BATTLE STREET	1F RES	5.210	1	51,400	146,000	197,400
FOSS, RICHARD D. & LAUREL R.	000006	000058	000000	154 PEARSON HILL ROAD	1F RES	3.830	1	48,700	157,000	205,700
FOSTER, PATRICIA A. &	000007	000026	000001	111 BATTLE STREET	1F RES	2.730	1	46,500	190,200	236,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FRAHM, JAMES	000005	000054	000D13	541 BATTLE STREET	1F RES	0.000	1	0	5,700	5,700
FREDETTE, JR., RICHARD A. &	000011	000004	000000	208 CLOTHESPIN BRIDGE RD	1F RES W	0.940	1	65,500	210,200	275,700
FRENCH, GARY W. & DIANE M., TRUSTEES OF	000010	000004	000080	37 NEW HAMPSHIRE DRIVE	1F RES W	0.440	1	62,300	139,500	201,800
FRENCH, LAURENCE	000010	000004	000116	157 NEW HAMPSHIRE DRIVE	1F RES W	0.370	1	54,300	122,600	176,900
FRENCH, LAURENCE	000010	000004	000117	NEW HAMPSHIRE DRIVE	1F RES W	90.210	1	3,348 cu	0	3,348
FRIBERG, ROBERT J. & KELLY D.	000010	000005	000032	113 CENTENNIAL DRIVE	1F RES W	0.240	1	28,700	125,500	154,200
FRIOLET, DANIELLE M.	000003	000033	000002	1092 LONG STREET	1F RES	18.470	1	50,502 cu	225,900	276,402
FROMAN, WAYNNE DILWORTH &	000005	000030	000007	34 CALL ROAD	1F RES	3.850	1	46,300	183,000	229,300
FROST, NEAL	000003	000059	000000	1276 BATTLE STREET	1F RES	0.620	1	40,700	24,500	65,200
FROST, RONALD	000006	000094	000000	FROST LANE	UNMNG	75.000	1	2,355 cu	0	2,355
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	55,523 cu	226,800	282,323
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	1F RES	39.500	1	109,598 cu	132,800	242,398
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	1F RES	4.620	1	48,000	175,100	223,100
GAGNON, GEORGE	000001	000005	000000	380 LITTLE HILL ROAD	1F RES	1.400	1	43,800	277,000	320,800
GAGNON, RACHEL E.	000010	000004	000091	71 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	82,200	113,600	195,800
GAGNON, RACHEL E.	000010	000004	000140	NEW HAMPSHIRE DRIVE	1F RES W	0.500	1	8,300	0	8,300
GAGNON, RICHARD H. & CLAIRE P.	000005	000031	000002	325 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	45,200	71,700	116,900
GALE, KEVIN W. & KELLY L.	000004	000053	000000	682 WHITE PLAINS ROAD	1F RES	2.000	1	45,000	0	45,000
GAMMONS, JEFFREY C. & SANDRA H	000006	000044	000000	PLEASANT STREET	UNMNG	22.000	1	2,428 cu	0	2,428
GAMMONS, JEFFREY C. & SANDRA H	000009	000010	00INT2	DEER MEADOW ROAD	UNMNG	0.000	1	0	2,100	2,100
GAMMONS, JEFFREY C. & SANDRA H	000012	000011	000000	147 FROST LANE	1F RES W	1.800	1	75,900	92,800	168,700
GARDELLA, CYNTHIA	000003	000082	000000	BATTLE STREET	1F RES	9.650	1	49,091 cu	500	49,591
GARLAND, JUDY LOUISE	000003	000095	000000	1377 BATTLE STREET	1F RES	28.110	1	47,638 cu	152,200	199,838
GAUDETTE, ALEXIS E. &	000003	000120	000002	1141 BATTLE STREET	1F RES	5.300	1	85,500	185,300	270,800
GAUTHIER, LESLEY	000010	000006	000069	NEW LONDON DRIVE	1F RES W	0.350	1	7,800	0	7,800
GAUTHIER, RICHARD A. & LESLEY	000010	000006	000070	34 NEW LONDON DRIVE	1F RES W	0.540	1	33,200	103,900	137,100
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000091	DANBURY DRIVE	1F RES W	0.380	1	3,200	0	3,200
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000094	67 NEW LONDON DRIVE	1F RES W	0.360	1	34,500	113,500	148,000
GEORGE, RICHARD M.	000004	000041	000000	97 ROBY ROAD	1F RES	70.000	1	44,733 cu	121,900	166,633
GERMAIN, BONNIE J.	000011	000026	000000	5 KIMBALL LANE	1F RES W	0.500	1	65,000	79,100	144,100
GERRISH TRUST	000003	000038	000000	BATTLE STREET	UNMNG	20.000	1	641 cu	0	641
GIFFORD, JOHN F. & SUSAN	000006	000097	000000	1049 PLEASANT STREET	1F RES	1.200	1	43,400	64,200	107,600
GILLANDER, CLAYTON D. & SANDRA	000006	000098	000002	1009 PLEASANT STREET	1F RES	2.030	1	45,100	208,400	253,500
GINGRICH, ROBERT A.	000010	000005	000170	632 DEER MEADOW ROAD	1F RES W	0.380	1	31,600	94,900	126,500
GLENDON, ROBERT J. & YVONNE M.	000010	000002	000007	438 DEER MEADOW ROAD	1F RES W	0.440	1	85,500	115,600	201,100
GOODNESS, MATTHEW & KENDRA	000003	000125	000000	1085 BATTLE STREET	1F RES	1.210	1	43,400	130,900	174,300
GOSSELIN, MARC L. & DEBORAH	000009	000023	000001	223 DEER MEADOW ROAD	1F RES	8.740	1	69,800	240,400	310,200
GOULD, ROBERT A. & DONNA J.	000006	000034	000000	91 LONGVER LANE	1F RES W	0.520	1	140,400	27,700	168,100
GOULD, ROBERT A. & RAUTH,	000009	000048	0002-2	26 BASHAN HOLLOW ROAD	1F RES	16.200	1	46,770 cu	303,800	350,570
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNMNG	24.630	1	1,243 cu	0	1,243
GOVE, JULIA	000002	000050	00INT3	LAKE ROAD	1F RES	0.000	1	0	15,400	15,400
GOVE, JULIA	000013	000012	00INT3	101 LAKE ROAD	1F RES W	0.000	1	0	122,400	122,400
GOVE, SALLY L.	000002	000050	00INT2	LAKE ROAD	1F RES	0.000	1	0	15,400	15,400
GOVE, SALLY L.	000013	000012	00INT2	101 LAKE ROAD	1F RES W	0.000	1	0	122,400	122,400
GOVE, WILLIAM	000002	000050	00INT1	LAKE ROAD	1F RES	2.600	1	46,200	-30,800	15,400
GOVE, WILLIAM	000013	000012	00INT1	101 LAKE ROAD	1F RES W	0.470	1	261,900	-137,900	124,000
GRAHAM, MARY ANN & ET AL	000003	000009	000000	MUTTON ROAD	1F RES	10.000	1	20,000	0	20,000
GRANITE ROOTS CONSTRUCTION, LLC	000010	000003	000008	CONCORD DRIVE	1F RES W	0.310	1	17,700	0	17,700
GRAUPNER, ERIC	000005	000049	000001	661 BATTLE STREET	1F RES	6.210	1	53,400	213,500	266,900
GRAVEL, DAVID MAURICE & DENISE ELAINE	000005	000015	000004	828 BATTLE STREET	1F RES W	2.890	1	63,200	144,000	207,200
GREENLAW, JR., JOHN R.	000004	000056	000000	710 WHITE PLAINS ROAD	1F RES	1.000	1	43,000	36,000	79,000
GREENWOOD, BETTY G.	000001	000047	00INT6	LAKE ROAD	1F RES W		1	0	16,000	16,000
GREENWOOD, BETTY G.	000002	000055	000000	28 HOLLINGS DRIVE	1F RES	0.710	1	41,300	138,600	179,900
GREENWOOD, MELLISA	000007	000022	000000	61 CLOUGH-SANBORN HILL	1F RES	4.690	1	50,400	85,000	135,400
GREENWOOD, MELLISA	000007	000022	000001	CLOUGH-SANBORN HILL	1F RES	5.000	1	49,500	0	49,500
GROGAN, CHERYL M.	000004	000048	000000	234 CLOUGH-SANBORN HILL	1F RES	10.000	1	65,900	104,600	170,500
GROSS, EDWARD A.	000010	000006	000014	AMHERST DRIVE	1F RES W	0.560	1	3,300	0	3,300
GROSS, EDWARD A.	000010	000006	000015	AMHERST DRIVE	1F RES W	0.770	1	3,400	0	3,400
GROVER, JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	1F RES W	0.550	1	8,300	0	8,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GROVER, JR., JOSEPH J. & GUAY, AARON W.	000010	000005	000015	102 CENTENNIAL DRIVE	1F RES W	0.530	1	31,500	93,800	125,300
GUAY, JOHN P. & GUAY, MATTHEW	000002	000023	000000	9 LITTLE HILL ROAD	1F RES	1.000	1	43,000	107,100	150,100
GUIMOND, ERNEST	000004	000071	000000	247 CLOUGH-SANBORN HILL	1F RES	11.200	1	116,200	349,200	465,400
GUIMOND, PAUL & GUIMOND, JOAN, TRUSTEES	000005	000003	000000	10 WHITE PLAINS ROAD	1F RES	0.500	1	40,000	116,000	156,000
GULDEN, WILLIAM C. & DIANE C.,	000010	000001	000115	BROOKFIELD CIRCLE	1F RES W	0.330	1	7,700	0	7,700
GUNNIGLE, TARA	000010	000002	000040	544 DEER MEADOW ROAD	1F RES W	0.760	1	84,000	124,100	208,100
HABIG, JOHN F., TRUSTEE REV TR	000002	000005	000000	LITTLE HILL ROAD	UNMNG	128.800	1	5,296 cu	0	5,296
HALE, SHIRLEY A.	000013	000014	000000	93 LAKE ROAD	1F RES W	0.280	2	193,100	148,200	341,300
HALLEY, JANET L.	000001	000020	000000	159 LAKE ROAD	1F RES W	2.000	1	205,100	137,800	342,900
HALLORAN MCCLUNG, JEAN, TRST.	000008	000009	000000	338 TYLER ROAD	1F RES	0.920	1	42,500	198,700	241,200
HAM, CLINTON A. & LISA A.	000003	000033	000005	1534 PLEASANT STREET	1F RES	5.030	1	48,900	140,400	189,300
HAM, CLINTON A. & LISA A.	000005	00062A	000000	198 CALL ROAD	1F RES W	13.470	1	487,700 cu	452,100	939,800
HAM, CLINTON A. & LISA A.	000010	000005	000039	89 CENTENNIAL DRIVE	1F RES W	1.750	1	36,500	136,000	172,500
HAM, CLINTON A. & LISA A.	000010	000005	000041	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
HAMMELL, JR., WAYNE E.	000010	000005	000042	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
HANNON, PATRICIA A., TRUSTEE	000010	000004	000003	6 CONCORD DRIVE	1F RES W	0.400	1	31,800	87,800	119,600
HANSEN, KATRINA E. & ERIK A.	000003	000093	000000	1417 BATTLE STREET	1F RES	1.910	1	44,800	158,900	203,700
HANSON, EDWIN N.	000002	000018	000000	37 GUIDE BOARD HILL RD	1F RES	1.500	1	44,000	165,200	209,200
HARDWICK, HILLARY JACQUELINE	000010	000003	000003	21 CONCORD DRIVE	1F RES W	0.810	1	64,200	82,700	146,900
HARDY, CHRISTOPHER A. & HARDY, LUCAS J.	000010	000004	000028	62 CONCORD DRIVE	1F RES W	0.230	1	27,300	100,800	128,100
HARDY, LUCAS J.	000006	000055	000000	1013 CORN HILL ROAD	1F RES	9.900	1	48,499 cu	166,400	214,899
HARRIS, JIM & ANNE	000005	000074	000001	124 WHITE PLAINS ROAD	1F RES	2.010	1	45,000	190,200	235,200
HARRIS, RAYMOND E. & HARRIS, STEPHEN	000005	000054	000E22	541 BATTLE STREET	1F RES	0.000	1	0	18,300	18,300
HARRIS, STEPHEN	000005	000049	000002	24 BLACKBERRY LANE	1F RES	2.000	1	54,000	193,200	247,200
HARRIS, STEPHEN	000010	000006	000052	NEW LONDON DRIVE	1F RES W	0.370	1	7,900	0	7,900
HASHEM, GEORGE K. & ELAINE H.	000010	000006	000053	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
HASKINS, DOROTHY V., TRUSTEE	000003	000105	000001	1169 BATTLE STREET	1F RES	2.690	1	46,400	265,400	311,800
HAWES, MICHAEL S.	000003	000055	000000	BATTLE STREET	1F RES	75.000	1	47,791 cu	0	47,791
HAWKINS, JAMES A. & LINDA J. & HAYNES, WILLIAM III	000007	000002	000001	280 BATTLE STREET	1F RES	2.960	1	46,900	126,000	172,900
HAZA, KELLY E., TRUSTEE OF THE	000006	000025	000000	1140 PLEASANT STREET	1F RES	26.480	1	41,735 cu	319,900	361,635
HEALY, THOMAS E.	000010	000004	000004	CONCORD DRIVE	1F RES W	0.400	1	8,000	0	8,000
HEATH, AARON C.	000010	000004	000032	20 WEBSTER LANE	1F RES	0.280	1	70,400	74,800	145,200
HEATH, BRANDON T. & HEATH, HEATH, D. GAIL, TRUSTEE OF	000003	000089	000000	10 PROVINCE ROAD	1F RES	4.000	1	59,500	93,400	152,900
HEATH, KIMBERLY R.	000010	000005	000131	11 CENTENNIAL DRIVE	1F RES W	0.360	1	31,300	134,100	165,400
HEBERT, CARRIE A. & TED W.	000006	000066	000000	98 PEARSON HILL ROAD	1F RES	10.000	1	72,500	264,800	337,300
HELD, JOSEPH & MARY JANE	000008	000031	000001	101 TYLER ROAD	1F RES W	9.690	1	58,743 cu	193,700	252,443
HELD, MARY JANE	000010	000005	00025A	1093 CORN HILL ROAD	1F RES W	0.540	1	33,200	98,800	132,000
HELD, MARY JANE	000004	000049	000000	214 CLOUGH-SANBORN HILL	1F RES	5.900	1	72,800	267,400	340,200
HENRY, CAITLYN E.	000001	000033	000000	633 WHITE PLAINS ROAD	1F RES	8.000	1	52,100	187,400	239,500
HERRICK, CHANDLER D.	000001	000037	000000	143 LAKE ROAD	1F RES W	0.960	2	234,100	130,100	364,200
HERRICK, DAVID L.	000001	000045	000000	LAKE ROAD	1F RES	0.500	1	16,000	0	16,000
HERRICK, DAVID L. & MARLO M.	000009	000023	000000	231 DEER MEADOW ROAD	1F RES	5.250	1	56,000	160,300	216,300
HEWES, IRVING R.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290	1	99,600	179,800	279,400
HIBBARD, STEVEN & JANICE	000004	000010	000000	305 CALL ROAD	1F RES	25.000	1	76,875 cu	469,800	546,675
HIGGINS, JAMES R. & HELENA S.	000004	000009	000000	CALL ROAD	1F RES	41.600	1	33,790 cu	0	33,790
HILL, CAROLYN S.	000003	000086	000000	1487 BATTLE STREET	1F RES	25.000	1	47,854 cu	181,100	228,954
HILL, DIANE	000006	000009	000002	1300 PLEASANT STREET	1F RES	10.990	1	100,500	199,500	300,000
HILL, DIANE S.	000005	000054	000001	513 BATTLE STREET	1F RES	2.140	1	45,300	184,400	229,700
HILL, LIBBY K. & WINFRED F.	000007	000010	000000	189 BATTLE STREET	1F RES	9.240	1	59,500	124,800	184,300
HILL, LIBBY K. & WINFRED F.	000001	000040	000000	135 LAKE ROAD	1F RES W	0.460	1	211,800	141,600	353,400
HILL, MARY A.	000010	000005	000176	604 DEER MEADOW ROAD	1F RES W	0.790	1	34,200	223,100	257,300
HILLSGROVE, GARY	000008	000039	000000	TYLER ROAD	MNGD P	14.000	1	1,159 cu	0	1,159
HILLSGROVE, GARY	000008	000040	000000	TYLER ROAD	MNGD P	100.000	1	4,888 cu	0	4,888
HILTON, LAWRENCE W. & MICHELLE	000010	000001	000097	MT. VERNON TERRACE	1F RES W	0.440	1	8,100	0	8,100
HOAR, DONA G., TRUSTEE OF	000006	000100	000000	FROST LANE	1F RES	21.500	1	44,161 cu	0	44,161
HOAR, DONA G., TRUSTEE OF	000009	000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000	1	3,623 cu	-2,100	1,523
HOAR, DONA G., TRUSTEE OF	000005	000054	000004	593 BATTLE STREET	1F RES	2.040	1	45,100	164,000	209,100
HOAR, DONA G., TRUSTEE OF	000003	000091	000000	73 PROVINCE ROAD	1F RES	20.000	1	44,593 cu	2,000	46,593
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	29 PROVINCE ROAD	1F RES	4.000	1	43,908 cu	162,500	206,408

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOAR, JR., ROBERT H. &	000003	000052	000000	1430 BATTLE STREET	1F RES	1.470	1	43,900	59,000	102,900
HOAR, REBECCA E.	000006	000052	0002-1	1034 CORN HILL ROAD	1F RES	2.230	1	45,500	100,300	145,800
HOCHREIN, JOSEPH & BARBARA	000012	000008	000000	85 FROST LANE	1F RES W	2.100	1	76,500	240,100	316,600
HODGDON, CHRISTOPHER K., TRUSTEE	000013	000024	000000	63 LAKE ROAD	1F RES W	0.400	1	207,000	60,500	267,500
HOFMANN, ALAN	000010	000001	000006	DEER MEADOW ROAD	1F RES W	0.360	1	7,800	0	7,800
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	1F RES	11.030	1	51,665 cu	173,500	225,165
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	1F RES W	0.340	1	31,100	102,900	134,000
HOLMES, CHRISTINE L. &	000003	000095	000001	1369 BATTLE STREET	1F RES	15.240	1	44,483 cu	145,900	190,383
HOLSO, BRUCE L. & TAMMY MARIE	000010	000005	000171	624 DEER MEADOW ROAD	1F RES W	0.760	1	34,000	121,200	155,200
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000041	00INT2	133 LAKE ROAD	1F RES W	0.290	1	228,000	-22,900	205,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1	LAKE ROAD	1F RES	0.680	1	34,900	-11,600	23,300
HOOK, NICOLE D.	000012	000024	000000	443 GERRISH ROAD	1F RES W	2.280	1	62,100	101,300	163,400
HOPKINS, ZACHARY R.	000010	000004	000118	152 NEW HAMPSHIRE DRIVE	1F RES W	0.560	1	33,200	128,200	161,400
HOPKINTON, TOWN OF	000008	000041	000000	L. NELSON LOT	EXEMPT	3.500	1	7,000	0	7,000
HORIZON HOLDINGS, LLC	000009	000049	000000	CORN HILL ROAD	1F RES	3.050	1	4,600	0	4,600
HORNE, BENJAMIN & JEAN	000001	000035	000000	157 LAKE ROAD	1F RES W	0.750	1	220,400	154,100	374,500
HORSFALL, WILLIAM A. &	000007	000045	00001B	111 DUSTIN ROAD	1F RES W	2.900	1	48,400	236,600	285,000
HOULE, MICHAEL G. & SUSAN P.	000009	000016	000000	114 DEER MEADOW ROAD	1F RES	1.200	1	43,400	35,900	79,300
HOWARD, MICHAEL C. & CAROLYN E., TRUSTEES	000010	000004	000095	79 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	82,600	144,100	226,700
HOWE, FREDERICK W., TRSTEE FWH REV TRST	000006	000060	000000	1423 PLEASANT STREET	1F RES	2.900	1	46,800	176,900	223,700
HOWE, JANET I.	000005	000012	000000	898 BATTLE STREET	1F RES W	1.490	1	75,300	147,300	222,600
HUCKINS, PETER S.	000010	000004	000027	56 CONCORD DRIVE	1F RES W	0.510	1	33,000	93,100	126,100
HUCKLEBERRY RENTALS, LLC	000010	000004	000043	FRANKLIN PIERCE DR.	1F RES	0.300	1	7,700	0	7,700
HUCKLEBERRY RENTALS, LLC	000010	000005	000076	RUMFORD DRIVE	1F RES	0.480	1	8,200	0	8,200
HUGHES, EDWARD G. & SAMI	000006	000096	000002	1059 PLEASANT STREET	1F RES	3.550	1	48,100	77,500	125,600
HUNT, SHARON T.	000010	000001	0018AB	12 MERRIMACK CIRCLE	1F RES W	0.970	1	34,900	129,900	164,800
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	1F RES W	0.230	1	26,000	128,900	154,900
HURD, RICHARD & NANCY	000007	000038	000000	BATTLE STREET	1F RES	0.230	1	500	0	500
HURD, TRACY L. &	000007	000065	000000	4 BATTLE STREET	1F RES	15.060	1	49,355 cu	316,200	365,555
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600	1	67,372 cu	151,700	219,072
HURLEY, RAYMOND G. & CHERYL L.	000005	000030	000002	793 BATTLE STREET	1F RES	5.340	1	49,500	249,100	298,600
ILACQUA, PATRICIA M.	000009	000038	000000	358 DEER MEADOW ROAD	1F RES	1.500	1	44,000	132,400	176,400
INMAN, RANDY A. &	000003	000043	000000	1604 BATTLE STREET	1F RES	2.090	1	45,200	129,300	174,500
INMAN, RICHARD E.	000006	000070	000000	48 PEARSON HILL ROAD	1F RES	2.000	1	105,000	92,800	197,800
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	1F RES	3.940	1	56,200	245,600	301,800
INMAN, WILLIAM E., & GOSSELIN,	000006	000050	000000	CORN HILL ROAD	UNMNG	30.000	1	1,949 cu	0	1,949
IRVING, LINDA M.	000009	000024	000000	209 DEER MEADOW ROAD	1F RES	1.180	1	43,400	171,400	214,800
JACKSON, II, KERN C. &	000010	000002	000001	414 DEER MEADOW ROAD	1F RES W	0.720	1	63,400	183,200	246,600
JACOBSEN, PAUL R. & JOAN M.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000	1	45,000	67,900	112,900
JANEWAY, HAROLD W. &	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	218 cu	0	218
JANEWAY, HAROLD W. &	000008	000021	000001	TYLER ROAD	1F RES	2.810	1	46,600	0	46,600
JANEWAY, HAROLD W. &	000008	000023	000002	225 TYLER ROAD	1F RES	44.830	1	52,768 cu	322,300	375,068
JANEWAY, HAROLD W. &	000008	000027	000000	TYLER ROAD	1F RES	194.260	1	61,952 cu	0	61,952
JANEWAY, HAROLD W. &	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	2,748 cu	0	2,748
JANEWAY, HAROLD W. &	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	3,054 cu	0	3,054
JANEWAY, HAROLD W. &	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	3,054 cu	0	3,054
JEFFREY, LEWIS J.	000004	000015	000000	36 WINNEPOCKET ROAD	1F RES	6.000	1	63,500	171,600	235,100
JEFFREY, LEWIS J.	000004	000020	000000	WINNEPOCKET ROAD	UNMNG	4.100	1	160 cu	0	160
JEFFREY, LEWIS J.	000004	000026	000000	WINNEPOCKET ROAD	UNMNG	20.590	1	708 cu	0	708
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	000000	1047 LONG STREET	1F RES	4.000	1	49,000	93,400	142,400
JENOVESE, MICHAEL F. &	000003	000069	00000Z	MUTTON ROAD	1F RES		1	0	7,200	7,200
JENOVESE, MICHAEL F. &	000003	000070	000000	15 MUTTON ROAD	1F RES	1.000	1	43,000	119,800	162,800
JETTE, MICHAEL R. & MURIEL,	000011	000029	000000	65 CLOTHESPIN BRIDGE RD	1F RES W	0.830	1	73,300	148,200	221,500
JIMENEZ, LUIS	000005	000054	000B05	541 BATTLE STREET	1F RES	0.000	1	0	7,100	7,100
JMJ RESORT PROPERTIES	000005	000054	000A03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A09	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A10	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JMJ RESORT PROPERTIES	000005	000054	000A12	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A13	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A14	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A15	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A16	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A17	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A18	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A19	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A20	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A21	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A22	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A23	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A24	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A25	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A26	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A27	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A30	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A31	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A32	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A33	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000A36	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000B11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D11	541 BATTLE STREET	1F RES	0.000	1	0	5,700	5,700
JMJ RESORT PROPERTIES	000005	000054	000D14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D18	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E07	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G01	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G02	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000054	000000	541 BATTLE STREET	COM/IN	77.500	2	686,300	446,900	1,133,200
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000055	000000	539 BATTLE STREET	1F RES	1.060	1	43,100	125,400	168,500
JMJ RESORTS	000005	000054	000D09	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORTS	000005	000054	000E08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JOAQUIN, BARBARA, TRUSTEE OF THE	000010	000001	000096	9 MT. VERNON TERRACE	1F RES W	0.440	1	32,300	98,600	130,900
JOHNS, JEFFREY & MARJORIE	000003	000024	0004-4	67 BEAVER DAM DRIVE	2F RES	13.580	1	52,954 cu	196,300	249,254
JOHNSON, BRUCE & KATHERINE	000006	000013	000000	140 WALKER POND ROAD	1F RES W	4.400	1	157,300	139,600	296,900
JOHNSON, DENNIS M. & MICHELE M	000005	000077	000000	111 WHITE PLAINS ROAD	1F RES	5.070	1	51,100	126,100	177,200
JOHNSON, PETER N. & DONNA M.	000002	000003	000000	90 PROVINCE ROAD	1F RES	71.000	1	51,181 cu	208,500	259,681
JOHNSON, RONALD R. & JUDITH A.	000012	000023	000000	GERRISH ROAD	1F RES W	1.700	1	32,900	0	32,900
JOHNSON, THOMAS K.	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	51,900	290,100	342,000
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNMNG	11.240	1	504 cu	0	504
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNMNG	10.000	1	382 cu	0	382
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	134 ROBY ROAD	1F RES	9.500	1	46,736 cu	178,900	225,636
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNMNG	18.000	1	1,326 cu	0	1,326
JONES, CYNTHIA R. TRUST &	000005	000089	000000	30 ROLFE ROAD	1F RES W	0.340	1	183,900	58,500	242,400
JONES, CYNTHIA R., TRUSTEE &	000005	000087	000000	33 ROLFE ROAD	1F RES W	2.500	1	192,300	23,300	215,600
JONES, CYNTHIA R., TRUSTEE OF	000005	000085	00INT1	LAKE ROAD	1F RES	1.230	1	43,500	-21,800	21,700
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	2,941 cu	0	2,941
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,371 cu	0	1,371
JONES, JAMIE L. & ERIC S.	000010	000006	000059	72 NEW LONDON DRIVE	1F RES	0.680	1	33,700	134,500	168,200
JONES, MICHAEL A.	000004	000045	000000	206 ROBY ROAD	1F RES	9.560	1	55,600	30,600	86,200
JONES, STEVEN R. & YOUNG,	000005	000093	000000	ROLFE ROAD	1F RES W	0.300	1	65,900	0	65,900
JONES, STEVEN R. & YOUNG,	000005	000098	000000	60 ROLFE ROAD	1F RES W	1.020	1	297,500	100,800	398,300
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	1F RES	3.330	1	47,700	103,500	151,200
JOUSSET, DAVID E. AND	000010	000001	000045	507 DEER MEADOW ROAD	1F RES W	0.250	1	30,000	105,700	135,700
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	1F RES	3.500	1	48,000	60,300	108,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	1	1,455 cu	-1,200	255
KEARSARGE TELEPHONE CO. INC.	000003	000078	00TELE	1006 ALLEN ROAD	1F RES		1	0	17,300	17,300
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000	0 WEBSTER	COM/IN	0.000	1	0	278,900	278,900
KELLEY, JAMES F.	000010	000001	000068	DEER MEADOW ROAD	1F RES W	0.640	1	8,400	0	8,400
KEN & SANDRA GRISWOLD	000005	000054	000C11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
KENNEDY, R.E. TUA FBO M.	000010	000002	000048	38 CENTENNIAL DRIVE	1F RES W	0.470	1	72,600	131,400	204,000
KENNEDY, R.E. TUA FBO M.	000010	000002	000049	CENTENNIAL DRIVE	1F RES W	0.280	1	17,600	0	17,600
KENNEY, HAROLD F. & HENRIETTA	000002	000001	000000	BATTLE STREET	UNMNG	40.000	1	3,556 cu	0	3,556
KENNEY, HAROLD F. & HENRIETTA	000003	000016	000000	214 MUTTON ROAD	1F RES	21.000	1	47,401 cu	127,100	174,501
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	1F RES	1.000	1	49,500	206,200	255,700
KENIA, PAULINE	000007	000015	000000	170 BATTLE STREET	1F RES	3.000	1	47,000	79,100	126,100
KIERNAN, DEBRA	000005	000054	000A29	541 BATTLE STREET	1F RES	0.000	1	0	4,000	4,000
KIERYS, MELINDA N.	000004	000047	00INT2	ROBY ROAD	1F RES	0.000	1	0	700	700
KIMBALL, CHRISTOPHER & SARAH	000002	000025	000001	390 WHITE PLAINS ROAD	1F RES	18.290	1	45,875 cu	189,700	235,575
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	1F RES	13.500	1	101,580 cu	339,300	440,880
KIMBALL, DEVON & SHANNON	000003	000071	0001-1	23 MUTTON ROAD	1F RES	5.010	1	51,000	235,200	286,200
KIMBALL, HARRY D. & LISHA A. &	000003	000071	000001	45 MUTTON ROAD	1F RES	28.000	2	58,495 cu	255,100	313,595
KIMBALL, HARRY DANIEL , LISHA A. & MARK	000003	000029	000001	MUTTON ROAD	1F RES	57.940	1	41,513 cu	12,700	54,213
KIMBALL, JAMES A. & MAUREEN F.	000007	000045	000002	105 DUSTIN ROAD	1F RES W	2.500	1	52,300	232,800	285,100
KIMBALL, JOLINE B., TRUSTEE	000007	000039	000000	128 DUSTIN ROAD	1F RES	157.700	1	109,933 cu	218,400	328,333
KIMBALL, LINDA D.	000010	000005	000102	9 GENERAL STARK DRIVE	1F RES W	0.700	1	33,800	171,500	205,300
KIMBALL, MARK D. & SHELBY	000003	000071	000002	73 MUTTON ROAD	1F RES	5.020	1	51,000	258,600	309,600
KIMBALL, RAY L. & ELEANOR K.	000005	000075	000000	144 WHITE PLAINS ROAD	1F RES	1.640	1	44,300	160,300	204,600
KING, ALICE K.	000010	000002	000033	522 DEER MEADOW ROAD	1F RES W	0.510	1	83,000	97,700	180,700
KING, F. RICHARD	000006	000011	000000	158 WALKER POND ROAD	1F RES W	4.480	1	175,000	56,500	231,500
KING, F. RICHARD	000006	000012	000000	WALKER POND ROAD	1F RES W	3.440	1	30,200	0	30,200
KING, JILL A.	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	71,800	116,300	188,100
KING, JOHN A. & KAREN R.,	000004	000016	000000	18 OLD ROUTE 127	1F RES	2.000	1	45,000	184,800	229,800
KING, JONATHAN & TINA	000003	00091T	000000	73 PROVINCE ROAD	1F RES		1	0	25,800	25,800
KING, KEVIN M. & LAURIE A.	000004	000060	000000	737 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	97,300	148,300
KING, MATTHEW J. &	000011	000012	000000	196 CLOTHESPIN BRIDGE RD	1F RES	0.770	1	41,600	124,600	166,200
KING, PAUL H. & VIRGINIA E.	000007	000030	000000	100 BATTLE STREET	1F RES	0.610	1	40,700	90,600	131,300
KLUMB, DAVID E. & BARBARA R.	000010	000002	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	1	71,300	142,200	213,500
KNOWLTON, JAMES, TRUSTEE	000010	000001	000122	591 DEER MEADOW ROAD	1F RES W	0.410	1	31,900	93,300	125,200
KOBERSKI, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	1F RES	2.010	1	45,000	121,600	166,600
KONO, AMY E. & ALAN T.	000005	000095	000000	66 ROLFE ROAD	1F RES W	0.550	1	174,300	70,700	245,000
KONO, AMY E. & ALAN T.	000005	000096	000000	84 ROLFE ROAD	1F RES W	0.420	1	174,500	194,700	369,200
KORBET, KEITH S. & EILEEN A.	000012	000014	000000	146 FROST LANE	1F RES W	0.980	1	67,900	125,300	193,200
KROM, MARK J.	000010	000001	000019	MERRIMACK CIRCLE	1F RES W	0.270	1	7,600	0	7,600
KUNATH, DIETER H.	000001	000007	000000	374 LITTLE HILL ROAD	1F RES	5.000	1	57,000	225,500	282,500
KURLANSKY, ROBERT & HOLLY	000010	000006	000057	78 NEW LONDON DRIVE	1F RES W	1.160	1	35,300	130,000	165,300
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	1F RES	14.000	1	46,029 cu	78,400	124,429
LABREQUE III, ARTHUR V.	000011	000023	000000	4 KIMBALL LANE	1F RES W	0.860	1	67,200	106,100	173,300
LACLAIR, BRADFORD A. AND	000004	000063	000000	765 WHITE PLAINS ROAD	1F RES	1.090	1	38,900	104,600	143,500
LACLAIR, BRENT J.	000002	000002	000000	80 PROVINCE ROAD	1F RES	6.000	1	53,000	88,600	141,600
LACOMBE, NORMAND A. & LISA J., TRUSTEES	000005	000073	000000	424 BATTLE STREET	1F RES	8.500	1	55,800	224,200	280,000
LACOURSE, JR., DENIS J. &	000009	000011	000001	62 DEER MEADOW ROAD	1F RES	5.140	1	57,000	130,800	187,800
LAFOND, II, CHARLES D.	000006	000098	000001	1023 PLEASANT STREET	1F RES	2.010	1	45,000	169,800	214,800
LAFAZIA, JOSEPH A. & SUSAN T.	000010	000005	000023	1075 CORN HILL ROAD	1F RES W	0.280	1	30,400	142,100	172,500
LAKE, PAMELA F.V.	000007	000008	000001	283 BATTLE STREET	1F RES	6.960	1	50,000	224,300	274,300
LAKE, ROBERT T. & SALLY L.	000006	000065	000000	110 PEARSON HILL ROAD	1F RES	6.970	1	54,900	245,700	300,600
LAMBERT, DAVID L. & TAMMY I.	000007	000045	000004	93 DUSTIN ROAD	1F RES W	2.400	1	52,100	186,300	238,400
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000139	43 RUMFORD DRIVE	1F RES W	0.460	1	32,500	145,100	177,600
LAMPRON, DEAN E. & ROBIN,	000002	000011	000000	164 LITTLE HILL ROAD	1F RES	24.810	1	53,300 cu	204,600	257,900
LANDRY, STEPHEN C. &	000006	000112	000000	60 LONGVER LANE	1F RES W	0.460	1	45,500	45,000	90,500
LANE, LORI & ALAN	000005	000054	000E16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
LANG, RYAN AND LANG, SONJA	000010	000005	000012	94 CENTENNIAL DRIVE	1F RES W	0.590	1	31,700	145,500	177,200
LANTMAN, BRUCE R. & SUSAN L.;	000009	000020	000000	139 DEER MEADOW ROAD	1F RES	1.590	1	44,200	134,600	178,800
LAPIERRE, IVAN	000010	000005	00157A	95 RUMFORD DRIVE	1F RES W	0.450	1	32,400	102,700	135,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LARA, RHONDA	000010	000005	00026A	99 RUMFORD DRIVE	1F RES	0.500	1	33,000	142,400	175,400
LAROCHELLE, GUY & STEPHANIE A.	000005	000059	000000	457 BATTLE STREET	2F RES	70.400	1	56,202 cu	195,100	251,302
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNMNG	42.000	1	1,884 cu	0	1,884
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	1F RES	15.000	1	45,583 cu	80,500	126,083
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	1F RES	25.000	1	49,675 cu	12,900	62,575
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	1F RES	67.480	1	6,976 cu	1,600	8,576
LARY, ELAINE M.	000008	000037	000000	64 TYLER ROAD	1F RES	1.020	1	43,000	27,700	70,700
LAUFFER, RUSSELL J. & DIANNE M., TRUSTEES	000010	000004	000107	133 NEW HAMPSHIRE DRIVE	1F RES W	0.540	1	73,200	149,200	222,400
LAVALLEE, RICHARD	000005	000054	000B02	541 BATTLE STREET B-02	1F RES	0.000	1	0	10,800	10,800
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	1F RES	6.850	1	47,800	164,300	212,100
LAVOIE, ERIKA	000004	000050	000000	184 CLOUGH-SANBORN HILL	1F RES	9.470	1	110,400	119,900	230,300
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	1F RES	7.380	1	43,334 cu	194,600	237,934
LAWRENCE, EDWARD S. & KARLENE M.	000010	000004	000110	139 NEW HAMPSHIRE DRIVE	1F RES W	0.320	1	70,800	111,800	182,600
LEBLANC, EDWARD P. & HARRIET D	000010	000003	000006	33 CONCORD DRIVE	1F RES W	0.630	1	83,500	106,800	190,300
LECLERC, KEITH M.	000007	000045	000003	97 DUSTIN ROAD	1F RES W	2.400	1	47,500	157,500	205,000
LEE, CHRISTOPHER H. & SHEILA	000013	000006	000000	126 WESTWIND VILLAGE RD	1F RES W	0.720	1	202,800	119,000	321,800
LEE, MATTHEW T. & LEPAGE, KATHERINE M.	000010	000005	000087	82 RUMFORD DRIVE	1F RES W	1.000	1	35,000	147,400	182,400
LEE, RICHARD R.	000006	000057	000000	656 DEER MEADOW ROAD	1F RES	3.510	1	48,000	91,200	139,200
LEHMANN, RICHARD K. &	000006	000063	000000	128 PEARSON HILL ROAD	1F RES	5.010	1	51,000	197,900	248,900
LEMELIN, BRIAN V. & LORI P.	000008	000038	000000	54 TYLER ROAD	1F RES	1.000	1	43,000	120,000	163,000
LESAGE, CINDY K.	000010	000005	000044	63 CENTENNIAL DRIVE	1F RES W	0.440	1	32,300	107,200	139,500
LINEBERRY, KELLY QUINN	000005	000007	000000	BATTLE STREET	1F RES W	1.000	1	21,500	0	21,500
LITTLE, GEORGE H.	000001	000006	000000	373 LITTLE HILL ROAD	1F RES	7.000	1	62,800	119,700	182,500
LITTLE, JOHN & REBECCA	000009	000018	000001	127 DEER MEADOW ROAD	1F RES	32.530	1	3,471 cu	0	3,471
LITTLE, JOHN & REBECCA	000009	000018	000003	97 DEER MEADOW ROAD	COM/IN	2.250	1	45,500	32,200	77,700
LITTLE, JOHN & REBECCA	000009	000023	000004	DEER MEADOW ROAD	1F RES	43.400	1	9,325 cu	0	9,325
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	1F RES	127.000	1	55,247 cu	69,600	124,847
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNMNG	29.400	1	1,478 cu	0	1,478
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	1F RES	9.090	1	1,162 cu	0	1,162
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	1F RES W	1.030	1	8,900	0	8,900
LITTLER, CRAIG B.	000010	000005	000146	RUMFORD DRIVE	1F RES W	0.440	1	8,100	0	8,100
LOCKE, DONNA LEA	000010	000004	000064	41 FRANKLIN PIERCE DR.	1F RES W	0.230	1	57,300	102,900	160,200
LOESCHEN, TRACY	000005	000054	000E09	541 BATTLE STREET	1F RES	0.000	1	0	8,100	8,100
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	1F RES	12.740	1	619 cu	0	619
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	1F RES W	1.900	1	148,900	136,700	285,600
LONGVER, CLAYTON J., REV. TRST	000006	000059	000000	LONGVER LANE	UNMNG	0.970	1	43 cu	0	43
LOOS, KEVIN &	000010	000004	000154	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	6,500	0	6,500
LOOS, KEVIN &	000010	000004	000155	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	6,500	0	6,500
LORDEN, CHRISTOPHER D. & KELLY	000010	000005	000125	33 CENTENNIAL DRIVE	1F RES W	0.500	1	33,000	162,100	195,100
LORDEN, JOEL AND	000003	000034	000000	1516 PLEASANT STREET	1F RES	2.110	1	56,500	138,000	194,500
LORDEN, JOEL AND	000003	000034	00000T	1526 PLEASANT STREET	1F RES		1	0	10,600	10,600
LORDEN, JOEL E.	000006	000052	000001	1010 CORN HILL ROAD	1F RES	5.020	1	51,000	150,700	201,700
LORIN & KATE HORTON	000005	000054	000D05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
LOUGEE, SARAH G., TRUSTEE OF	000008	000021	000003	TYLER ROAD	1F RES	2.410	1	45,800	0	45,800
LOWELL, STEPHEN & KAY A. CO-	000013	000019	000000	77 LAKE ROAD	1F RES W	0.460	1	211,800	152,500	364,300
LUCIER, JOHN & DEBRA	000006	000073	000000	1419 PLEASANT STREET	1F RES	4.000	1	49,000	44,200	93,200
LUCKERN, P. GREG	000005	000011	000002	BATTLE STREET	1F RES W	2.080	1	64,000	0	64,000
LUX, SR., STEPHEN L. & CHERYL J.	000005	000083	000000	11 LAKE ROAD	1F RES	7.980	1	57,000	140,100	197,100
LYNCH, ANDREW P.	000010	000003	000012	CONCORD DRIVE	1F RES W	0.200	1	15,800	0	15,800
LYNCH, ANDREW P.	000010	000003	000013	CONCORD DRIVE	1F RES	0.200	1	15,800	0	15,800
MACALLEN, JAMES W. &	000005	000029	000000	833 BATTLE STREET	1F RES	67.000	1	47,912 cu	292,000	339,912
MACBRIDE, JEFFREY	000005	000054	000D01	541 BATTLE STREET	1F RES	0.000	1	0	3,300	3,300
MACDONALD, SR., DAVID T., TR &	000006	000068	000001	72 PEARSON HILL ROAD	1F RES	5.830	1	52,700	268,300	321,000
MACFADZEN, ROBERT & LORETTA TRUSTEES	000006	000052	0003-1	1052 CORN HILL ROAD	1F RES	6.550	1	44,180 cu	88,200	132,380
MACGOWAN, ROBERT K. & MARY JO	000004	000072	000000	233 CLOUGH-SANBORN HILL	1F RES	11.400	1	103,800	281,500	385,300
MACGREGOR, ELAINE C.	000006	000046	000003	1122 CORN HILL ROAD	1F RES	1.520	1	44,000	108,300	152,300
MACGREGOR, JAMES H. & KAREN S.	000003	000124	000000	1111 BATTLE STREET	1F RES	3.500	1	108,000	175,200	283,200
MACIEL, BRIAN	000010	000006	000066	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000055	WINDSOR TERRACE	1F RES W	0.530	1	3,300	0	3,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACIEL, JR., WALTER S.	000010	000001	000099	MT. VERNON TERRACE	1F RES W	0.430	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000100	MT. VERNON TERRACE	1F RES W	0.410	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000101	MT. VERNON TERRACE	1F RES W	0.400	1	8,000	0	8,000
MACIEL, JR., WALTER S.	000010	000001	000102	MT. VERNON TERRACE	1F RES W	0.590	1	8,300	0	8,300
MACIEL, JR., WALTER S.	000010	000001	0057AB	WINDSOR TERRACE	1F RES W	2.100	1	5,700	0	5,700
MACIEL, JR., WALTER S.	000010	000005	000033	RUMFORD DRIVE	1F RES W	0.260	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000034	CENTENNIAL DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000035	CENTENNIAL DRIVE	1F RES W	0.250	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000068	ROGERS DRIVE	1F RES W	0.230	1	2,700	0	2,700
MACIEL, JR., WALTER S.	000010	000005	000069	ROGERS DRIVE	1F RES W	0.230	1	2,700	0	2,700
MACIEL, JR., WALTER S.	000010	000005	000083	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000084	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000089	RUMFORD DRIVE	1F RES W	0.260	1	7,500	0	7,500
MACIEL, JR., WALTER S.	000010	000005	000090	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000091	GENERAL STARK DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, JR., WALTER S.	000010	000005	000137	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACIEL, WALTER S. & LORRAINE C	000010	000005	000030	RUMFORD DRIVE	1F RES W	0.270	1	7,600	0	7,600
MACIEL, WALTER S. & LORRAINE C	000010	000005	000031	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MACK, CLAYTON W. & PAMELA M.	000010	000005	000010	90 CENTENNIAL DRIVE	1F RES W	1.200	1	33,700	108,200	141,900
MACRAE, STEVEN D. & KATHY L., TRUSTEE	000003	000115	000000	67 PEARSON HILL ROAD	1F RES	7.580	2	56,200	399,700	455,900
MADISON, ROBERT G. & AMY L.	000010	000002	000050	42 CENTENNIAL DRIVE	1F RES W	0.350	1	71,200	117,800	189,000
MADSEN, ERIC LEE &	000003	000026	000000	1143 LONG STREET	1F RES	26.690	1	67,200	117,000	184,200
MAGEE, RICHARD M.	000010	000004	000055	FRANKLIN PIERCE DR.	1F RES W	0.230	1	6,800	0	6,800
MAI, LINDA	000005	000001	000005	1041 BATTLE STREET	1F RES	16.910	1	54,861 cu	204,800	259,661
MAKI, BARBARA	000001	000047	00INT4	LAKE ROAD	1F RES W		1	0	16,000	16,000
MAKI, BARBARA	000002	000052	000000	12 HOLLINGS DRIVE	1F RES	1.570	1	44,100	153,300	197,400
MALFAIT, PATRICK K. & LISA J.	000013	000002	000000	110 WESTWIND VILLAGE RD	1F RES W	0.950	1	204,600	46,800	251,400
MALKIN, JR., RICHARD D. &	000003	000084	000002	1523 BATTLE STREET	1F RES	5.780	1	59,000	195,200	254,200
MANNING, STEVEN E. & LESLIE S.	000006	000076	000000	1325 PLEASANT STREET	1F RES	3.100	1	47,200	210,300	257,500
MANTINI, PATRICIA E.	000003	000077	000000	1056 ALLEN ROAD	1F RES	18.670	1	81,305 cu	251,100	332,405
MARINO, DOMINIC & SILVIA	000010	000001	000076	NEWPORT CIRCLE	1F RES W	0.670	1	8,400	0	8,400
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000001	000017	000003	164 LAKE ROAD	1F RES	3.000	1	47,000	107,800	154,800
MARQUIS, WENDY & JOHN	000001	000025	000000	WHITE PLAINS ROAD	1F RES W	0.130	1	53,300	2,000	55,300
MARQUIS, WENDY & JOHN	000001	000028	000000	526 WHITE PLAINS ROAD	1F RES	3.000	1	107,000	272,800	379,800
MARROTTE, RICHARD E. &	000005	000065	000000	575 TYLER ROAD	1F RES W	3.800	1	87,200	273,300	360,500
MARSHALL, CAROL L. AND	000003	000076	000000	1112 ALLEN ROAD	1F RES	2.500	1	46,000	125,800	171,800
MARTEL, JEFF E. & TAMMY J.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	1F RES W	1.040	1	35,100	135,100	170,200
MARTIN, EMMI-ROSE	000010	000004	0030AB	10 WEBSTER LANE	1F RES W	0.520	1	63,100	153,700	216,800
MARTIN, GEOFFREY G. &	000009	000036	000000	334 DEER MEADOW ROAD	1F RES	3.750	1	48,500	447,500	496,000
MARTIN, JOHN M. &	000005	000074	000002	114 WHITE PLAINS ROAD	1F RES	3.310	1	47,600	91,600	139,200
MARTIN, TIMOTHY & REBECCA R.	000005	000052	000000	BATTLE STREET	1F RES	2.010	1	45,000	0	45,000
MARTIN, WAYNE A. & MELISSA J.	000003	000033	000004	1066 LONG STREET	1F RES	2.020	1	42,800	214,600	257,400
MARTORILLA, NICK	000005	000054	000E24	541 BATTLE STREET	1F RES	0.000	1	0	6,000	6,000
MASINGILL, JEFFREY SCOT &	000001	000002	000002	423 LITTLE HILL ROAD	1F RES	5.010	1	81,000	348,300	429,300
MASON, LINDA M.	000012	000021	000000	GERRISH ROAD	1F RES W	1.900	1	33,200	0	33,200
MASON, LINDA M. ET AL	000005	000047	000000	CALL ROAD	UNMNG	19.410	1	497 cu	0	497
MASON, LINDA M. ET AL	000005	000070	000000	BATTLE STREET	1F RES W	0.630	1	16,500	0	16,500
MASON, SARAH & LUKE	000001	000032	000002	630 WHITE PLAINS ROAD	1F RES	2.060	1	45,100	129,800	174,900
MASTERSON, TOM & CYNTHIA	000005	000054	000D15	541 BATTLE STREET	1F RES	0.000	1	0	19,400	19,400
MATTEAU, KENNETH L., TRUSTEE	000010	000004	00152A	NEW HAMPSHIRE DRIVE	1F RES W	0.180	1	5,200	0	5,200
MAXFIELD, ANDREW C.	000003	000024	000002	1187 LONG STREET	1F RES	2.000	1	45,000	150,900	195,900
MAZNEK, JOHN A. & TIFFANY J.	000005	000082	000000	7 LAKE ROAD	1F RES	5.040	1	61,600	155,000	216,600
MAZZARELLA, JOSEPH & ARLINE	000010	000004	000051	FRANKLIN PIERCE DR.	1F RES W	0.570	1	8,300	0	8,300
MCALLISTER, CAROLYN A. &	000010	000006	000063	60 NEW LONDON DRIVE	1F RES W	0.560	1	33,200	121,800	155,000
MCBRINE, KIM	000005	000054	000B08	541 BATTLE STREET	1F RES	0.000	1	0	8,800	8,800
MCCAIG, DAVE	000005	000054	000E21	541 BATTLE STREET	1F RES	0.000	1	0	12,200	12,200
MCCARTHY, JR., CHARLES W.	000005	000084	000000	27 LAKE ROAD	1F RES	6.420	1	51,600	62,400	114,000
MCCORMACK, STEVEN P.	000007	000009	000000	234 BATTLE STREET	1F RES	5.000	2	65,200	224,400	289,600
MCCOURT, ELIZABETH C. AND	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	1F RES W	1.150	1	35,300	185,400	220,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MCCREADY, EILEEN	000005	000054	000C01	541 BATTLE STREET	1F RES	0.000	1	0	6,500	6,500
MCDANIEL, JILL A.	000006	000024	000000	2 WALKER POND ROAD	1F RES	12.200	1	44,400	75,600	120,000
McFARLAND, BRYAN TRUSTEE	000009	000011	000000	8 DEER MEADOW ROAD	1F RES	73.080	1	77,549 cu	191,400	268,949
McFARLAND, RALPH P. & LINDA A.	000010	000006	000065	56 NEW LONDON DRIVE	1F RES W	0.350	1	31,200	92,500	123,700
MCGARRY, DOROTHY	000010	000001	000050	WINDSOR TERRACE	1F RES W	0.470	1	8,200	0	8,200
MCGINNIS, SUSAN P. &	000010	000004	000009	10 PENACOOK CIRCLE	1F RES W	0.970	1	34,900	146,300	181,200
MCGRATH, AGNES	000011	000006	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.730	1	60,200	0	60,200
MCGUIRE, ESTEFANIA A. & AARON W.	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	31,000	104,200	135,200
MCKENNA, MARIA	000010	000004	000132	100 NEW HAMPSHIRE DRIVE	1F RES	0.710	1	28,800	123,700	152,500
MCLAUGHLIN, STACEY & PAUL	000005	000054	000E23	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
MCLEAN, GLORIA & KOWAL,	000010	000004	000079	NEW HAMPSHIRE DRIVE	1F RES W	0.250	1	17,500	0	17,500
MCMILLEN, REBECCA B	000001	000047	00INT1	LAKE ROAD	1F RES W	0.100	1	96,000	-80,000	16,000
MCMILLEN, REBECCA B	000002	000056	000000	34 HOLLINGS DRIVE	1F RES	0.760	1	41,600	114,800	156,400
MCNEFF, JOEL T.	000001	000017	000001	31 HOLLINGS DRIVE	1F RES	2.990	1	47,000	168,600	215,600
MCPHERSON, WILLIAM & LINA E.	000003	000007	000000	MUTTON ROAD	1F RES	11.860	1	33,600	0	33,600
MCWILLIAMS, THOMAS H. & DONNA	000010	000002	000038	536 DEER MEADOW ROAD	1F RES W	0.170	1	59,300	114,900	174,200
MEADER, DWIGHT & LOIS	000010	000001	000058	WINDSOR TERRACE	1F RES W	0.440	1	3,200	0	3,200
MELANSON FAMILY IRREVOCABLE TRUST	000006	000046	000006	20 CLOTHESPIN BRIDGE RD	1F RES	5.950	1	52,900	157,800	210,700
MELANSON, DONNA L., TRUSTEE OF	000012	000027	000000	459 GERRISH ROAD	1F RES W	1.100	1	66,000	1,700	67,700
MELLEN CO., INC.	000003	000056	000002	BATTLE STREET	1F RES	31.900	1	90,100	0	90,100
MELLEN, JR., ROBERT H.	000003	000060	000000	1260 BATTLE STREET	COM/IN	4.500	1	83,000	270,100	353,100
MERCHANT, CATHAY M.	000003	000024	0004-7	30 BEAVER DAM DRIVE	1F RES	3.200	1	48,076 cu	153,800	201,876
MERRILL, PETER B.	000003	000033	000003	1076 LONG STREET	1F RES	3.180	1	45,000	256,100	301,100
MERRIMACK COUNTY TELEPHONE CO.	000009	000040	000000	286 DEER MEADOW ROAD	COM/IN	0.380	1	56,400	18,000	74,400
MERRIMACK COUNTY TELEPHONE CO.	00TELE	000001	000000	0 WEBSTER	COM/IN	0.000	1	0	654,400	654,400
MERRIMACK VALLEY SCHOOL	000005	000009	000000	936 BATTLE STREET	EXEMPT	3.090	1	69,700	1,633,800	1,703,500
MERROW, GEORGE & KATHERINE	000013	000001	000000	108 WESTWIND VILLAGE RD	1F RES W	1.050	1	204,800	45,500	250,300
METZGER, JONATHAN L. &	000010	000001	000135	DEER MEADOW ROAD	1F RES W	0.300	1	7,700	0	7,700
METZGER, JONATHAN L. &	000010	000001	000136	625 DEER MEADOW ROAD	1F RES W	0.550	1	33,200	101,500	134,700
MEYER, VICTORIA A.	000009	000019	000003	198 DEER MEADOW ROAD	1F RES	3.500	1	48,000	185,800	233,800
MICHAUD, JAMES D. &	000006	000025	000002	1104 PLEASANT STREET	1F RES	10.060	1	60,600	191,600	252,200
MICHIE, DONNA	000013	000022	000000	71 LAKE ROAD	1F RES W	0.420	1	246,800	322,900	569,700
MICHIE, MARK S.	000007	000062	000000	34 OX POND LANE	1F RES	6.000	1	51,000	156,300	207,300
MILLARD, JR., MAXWELL REV TR &	000003	000003	000000	MUTTON ROAD	UNMNG	10.000	1	203 cu	0	203
MILLARD, JR., MAXWELL REV TR &	000003	000004	000000	MUTTON ROAD	UNMNG	18.000	1	434 cu	0	434
MILLER, CHRISTOPHER K. &	000002	000008	000000	222 LITTLE HILL ROAD	1F RES	6.000	1	53,000	249,800	302,800
MILLER, JOANNE FAITH	000008	000021	000002	277 TYLER ROAD	1F RES	2.640	1	46,300	247,600	293,900
MILLON, JANE & SPROUL, RALPH	000004	000018	000000	99 WINNEPOCKET ROAD	1F RES	12.000	1	43,441 cu	253,700	297,141
MINER, JAYSON A.	000006	000056	000000	CORN HILL ROAD	1F RES	16.200	1	36,960 cu	12,500	49,460
MINER, JAYSON A.	000009	000002	000000	CORN HILL ROAD	UNMNG	33.340	1	803 cu	0	803
MINER, WAYNE B. &	000010	000001	000105	MT. VERNON TERRACE	1F RES W	0.430	1	8,000	0	8,000
MINER, WAYNE B. &	000010	000001	000106	24 MT. VERNON TERRACE	1F RES W	0.440	1	32,300	81,400	113,700
MITCHELL, DONALD E. & MARY L.	000007	000028	000000	138 BATTLE STREET	1F RES	6.000	1	47,000	78,300	125,300
MOCK, ADAM E.	000001	000022	000000	WHITE PLAINS ROAD	1F RES	30.000	1	58,527 cu	0	58,527
MOCK, ADAM E.	000001	000023	000000	KNIGHTS MEADOW ROA	1F RES	13.500	1	655 cu	0	655
MOCK, ADAM E.	000006	000001	000002	OFF PLEASANT ST	WETLAN	67.000	1	1,073 cu	0	1,073
MOCK, ADAM E.	000006	000004	000000	1406 PLEASANT STREET	1F RES	2.000	1	45,000	63,300	108,300
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	FARM L	38.000	1	11,322 cu	0	11,322
MOCK, ADAM E.	000006	000005	000001	1386 PLEASANT STREET	1F RES	5.100	1	51,200	47,400	98,600
MOCK, ADAM E.	000006	000007	000001	1354 PLEASANT STREET	1F RES	42.870	2	123,056 cu	391,900	514,956
MOCK, ADAM E.	000006	000008	000000	1340 PLEASANT STREET	1F RES	0.830	1	42,000	126,100	168,100
MOCK, ADAM E. & BARBARA D.	000003	000111	000000	ALLEN ROAD	UNMNG	41.650	1	1,853 cu	0	1,853
MOCK, ADAM F. & LINDA P.,	000005	000038	000000	544 TYLER ROAD	1F RES W	12.000	1	52,591 cu	228,000	280,591
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	TYLER ROAD	FARM L	1.000	1	378 cu	0	378
MOCK, ADAM F. & LINDA P.,	000005	000041	000000	548 TYLER ROAD	1F RES	0.600	1	40,600	85,300	125,900
MOCK, BARBARA D.	000006	000007	000002	1348 PLEASANT STREET	1F RES	0.130	1	18,900	82,600	101,500
MOCK, JENNIFER S.	000006	000005	000002	1384 PLEASANT STREET	1F RES	2.040	1	85,100	204,800	289,900
MOCK, NATHAN A. & VALERIE R.	000006	000108	000000	1359 PLEASANT STREET	1F RES	3.000	1	47,000	253,900	300,900
MONAGHAN, TERRENCE	000006	000099	000000	84 CLOTHESPIN BRIDGE RD	1F RES	4.000	1	59,500	92,500	152,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MOORE, CHRISTOPHER M. & KAYLA	000004	000035	000000	645 WHITE PLAINS ROAD	1F RES	1.500	1	44,000	143,600	187,600
MOORE, JR., DENNIS R.	000009	000041	000000	106 BASHAN HOLLOW ROAD	1F RES	9.870	1	43,355 cu	207,700	251,055
MOORE, JR., DENNIS R.	000009	000042	000000	BASHAN HOLLOW ROAD	UNMNG	41.000	1	1,642 cu	0	1,642
MOORE, JR., DENNIS R.	000010	000001	0001AB	DEER MEADOW/BASHAN	1F RES W	1.070	1	3,600	0	3,600
MORAN, DANIEL T. & KAREN K.	000007	000043	000000	141 DUSTIN ROAD	1F RES W	4.740	1	52,300	150,000	202,300
MORAN, THEODORE J.	000010	000005	000138	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
MORRILL, PHILLIP P. &	000002	000013	000000	145 LITTLE HILL ROAD	1F RES	3.150	1	47,300	265,200	312,500
MOSELEY, LEILA	000004	000005	000000	POND HILL ROAD	1F RES	50.050	1	2,197 cu	0	2,197
MOSER, GARY	000005	000054	000E19	541 BATTLE STREET	1F RES	0.000	1	0	15,600	15,600
MOSS III, FREDERICK L. &	000003	000024	0004-8	20 BEAVER DAM DRIVE	1F RES	2.600	1	48,248 cu	150,500	198,748
MULLEN, ALISA M.	000010	000005	000096	33 GENERAL STARK DRIVE	1F RES W	0.460	1	32,500	146,700	179,200
MURPHY, AUDREY	000005	000054	000D22	541 BATTLE STREET	1F RES	0.000	1	0	12,200	12,200
MURPHY, JEREMY S. & AMY N.	000010	000004	000099	97 NEW HAMPSHIRE DRIVE	1F RES W	0.280	1	70,400	117,000	187,400
MUSSEY, ALBERT	000003	000005	000000	325 MUTTON ROAD	1F RES	6.030	2	55,800	200,500	256,300
MUZZEY, SCOTT A. & WANDA L.	000010	000004	000062	33 FRANKLIN PIERCE DR.	1F RES W	0.230	1	57,300	86,700	144,000
MUZZY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	1F RES	2.500	1	46,000	194,400	240,400
NADEAU, ANDRE	000005	000054	000D07	541 BATTLE STREET	1F RES	0.000	1	0	10,500	10,500
NADEAU, KIMBERLYANN	000003	000061	000000	1250 BATTLE STREET	1F RES	7.000	1	55,000	269,200	324,200
NADEAU, RICHARD W.	000010	000006	000024	MANCHESTER DRIVE	1F RES W	0.360	1	3,100	0	3,100
NASON, JR., SELDON E.	000012	000002	000000	17 FROST LANE	1F RES W	0.620	1	59,500	113,000	172,500
NATIONAL LUMBER COMPANY	000010	000002	000032	DEER MEADOW ROAD	1F RES W	0.190	1	15,500	0	15,500
NAULT, THERESA	000005	000054	000D08	541 BATTLE STREET	1F RES	0.000	1	0	6,300	6,300
NELSON II, JOHN E. & TAE	000001	000047	000INT5	LAKE ROAD	1F RES W		1	0	16,000	16,000
NELSON II, JOHN E. & TAE	000002	000058	000000	37 HOLLINGS DRIVE	1F RES	2.000	1	45,000	236,100	281,100
NELSON, ELIZABETH L., TRUSTEE	000006	000031	000000	52 LONGVER LANE	1F RES W	0.290	1	67,000	48,700	115,700
NELSON, ELIZABETH L., TRUSTEE	000006	00031A	000000	LONGVER LANE	1F RES W	0.240	1	66,500	0	66,500
NELSON, PAUL C.	000010	000006	000077	117 NEW LONDON DRIVE	1F RES W	0.750	1	34,000	95,000	129,000
NEVILLE, GEORGE H. & CAROL A.,	000004	000070	000000	251 ROBY ROAD	1F RES	6.000	1	48,500	193,600	242,100
NEW ENGLAND HYDRO-TRANSMISSION	00UTIL	000002	000000	WEBSTER	UTILITY-	0.000	1	0	12,730,400	12,730,400
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER	UTILITY-	5.500	1	16,500	3,414,500	3,431,000
NEW HAMPSHIRE, STATE OF	000001	000009	000000	LITTLE HILL ROAD	EXEMPT	9.000	1	56,800	0	56,800
NEW HAMPSHIRE, STATE OF	000001	000011	000000	LITTLE HILL ROAD	EXEMPT	128.000	1	235,000	0	235,000
NEW HAMPSHIRE, STATE OF	000001	000012	000000	KNIGHTS MEADOW ROA	EXEMPT	107.000	1	22,400	0	22,400
NEW HAMPSHIRE, STATE OF	000001	000013	000000	WHITE PLAINS ROAD	EXEMPT	855.000	1	324,900	0	324,900
NEW HAMPSHIRE, STATE OF	000006	000049	000000	CORN HILL ROAD	EXEMPT	18.000	1	26,800	0	26,800
NEW HAMPSHIRE, STATE OF	000007	000049	000000	ROUTE 103 EAST	EXEMPT	17.000	1	34,000	0	34,000
NEWCOMER, BRENT E. & LORI C.	000009	000014	000001	DEER MEADOW ROAD	UNMNG	12.370	1	763 cu	0	763
NOLIN, MAXINE	000005	000054	000A02	541 BATTLE STREET	1F RES	0.000	1	0	6,800	6,800
NORRIS, CRAIG D.	000010	000005	000179	596 DEER MEADOW ROAD	1F RES W	0.460	1	32,500	129,600	162,100
NOYES, ERNEST	000005	000054	000C09	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
NUDD, DANIEL AND JULIE	000003	000029	000002	124 MUTTON ROAD	1F RES	12.060	1	44,007 cu	185,400	229,407
NYLEN, JAMES & COURTNEY	000005	000014	000002	854 BATTLE STREET	1F RES W	3.900	1	68,900	156,100	225,000
NYLEN, PAUL & MARILYN	000006	000090	000000	153 CLOTHESPIN BRIDGE RD	1F RES	0.280	1	45,500	69,600	115,100
OBBER, MICHAEL W.	000010	000004	000008	8 PENACOOK CIRCLE	1F RES W	0.320	1	30,800	119,100	149,900
O'BRIEN, SUSAN L.	000010	000001	000093	557 DEER MEADOW ROAD	1F RES W	0.390	1	31,700	123,900	155,600
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	1F RES	2.740	1	46,500	134,000	180,500
O'DONNELL, JUDITH A., TRUSTEE	000005	000071	000002	502 BATTLE STREET	1F RES W	51.520	2	100,240 cu	454,400	554,640
O'DONNELL, JUDITH A., TRUSTEE	000005	000072	000002	BATTLE STREET	UNMNG	19.300	1	5,773 cu	0	5,773
OHLSON QUIMBY, CAROLYN	000003	000006	000000	305 MUTTON ROAD	1F RES	5.070	1	48,100	152,800	200,900
OHLSON, HEIDI L.	000002	000027	000001	411 WHITE PLAINS ROAD	1F RES	6.090	1	53,200	249,100	302,300
OHLSON-MARTIN, TREASA G. &	000002	000027	000000	407 WHITE PLAINS ROAD	1F RES	4.040	1	49,100	154,900	204,000
OLSON, DUANE & SUSAN	000010	000005	000143	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
OLSON, JENNIE L.	000010	000004	000073	17 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	62,800	92,300	155,100
O'NEILL, CYNTHIA M. TRUSTEE	000012	000026	000000	GERRISH ROAD	1F RES W	1.200	1	49,700	0	49,700
ORCHARD, BRANDON J. & AMANDA E.	000010	000005	000098	17 GENERAL STARK DRIVE	1F RES W	0.920	1	34,700	136,800	171,500
ORDWAY, COREY J. & ASHLEY M.	000004	000062	000000	749 WHITE PLAINS ROAD	1F RES	1.100	1	43,200	143,900	187,100
OSBORN, DANIEL &	000007	000001	000002	336 BATTLE STREET	1F RES	6.050	1	53,100	195,000	248,100
OWYANG, KEVIN J. & COLIN G.	000005	000078	000000	WHITE PLAINS ROAD	1F RES	5.090	1	51,200	0	51,200
PAGE, ARTHUR B. & DE RHAM	000004	000051	000000	CLOUGH-SANBORN HILL	UNMNG	8.090	1	313 cu	0	313

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	1F RES	23.700	1	12,427 cu	0	12,427
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNMNG	6.750	1	1,081 cu	0	1,081
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	219 CLOUGH-SANBORN HILL	1F RES	41.400	1	67,609 cu	189,200	256,809
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,634 cu	0	1,634
PAGE, MICHAEL S. & PALMER, GREGORY	000006	000087	000001	1107 PLEASANT STREET	1F RES	2.230	1	45,500	115,800	161,300
PALMER, GREGORY	000010	000004	000146	NEW HAMPSHIRE DRIVE	1F RES W	1.170	1	2,100	0	2,100
PALMER, JR., WAYNE G. & JOANN H.	000010	000002	000052	50 CENTENNIAL DRIVE	1F RES W	0.320	1	60,800	118,700	179,500
PANILAITIS, SUSAN D.	000013	000004	000000	118 WESTWIND VILLAGE RD	1F RES W	0.830	1	196,400	295,100	491,500
PANILAITIS, SUSAN D. & SARGENT	000013	000003	000000	114 WESTWIND VILLAGE RD	1F RES W	0.910	1	204,300	200,100	404,400
PARADIE, KACIE E. AND	000010	000004	000090	67 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	64,700	95,900	160,600
PARAND, ALI M. & TERESITA M.	000001	000039	000000	137 LAKE ROAD	1F RES W	0.350	1	203,000	69,900	272,900
PARKER, JEREMY	000009	000023	000003	185 DEER MEADOW ROAD	1F RES	4.370	1	49,700	165,000	214,700
PARKINGTON, DAVID R.	000010	000002	000024	490 DEER MEADOW ROAD	1F RES W	0.300	1	69,100	115,000	184,100
PARKINSON, JEFFREY S.	000003	000024	000001	1173 LONG STREET	1F RES	2.000	1	45,000	161,100	206,100
PARNASSUS, LLC	000009	000047	000000	DEER MEADOW ROAD	1F RES	0.320	1	600	0	600
PATEL, PRAFUL M. & KAPILA P., PATENAUDE, SALLY R.	000003	000116	0001-2	43 PEARSON HILL ROAD	1F RES	5.000	1	111,000	319,900	430,900
PATENAUDE, SALLY R., TRUSTEE	000005	000085	00INT2	LAKE ROAD	1F RES	0.000	1	0	21,800	21,800
PATENAUDE, SALLY R., TRUSTEE	000005	000091	000000	45 ROLFE ROAD	1F RES W	1.240	1	175,900	42,100	218,000
PAWLOWSKI, JOSEPH F. & PAZ, CHARLES T. & AMANDA M.	000010	000004	000037	12 FRANKLIN PIERCE DR.	1F RES W	0.580	1	33,300	85,300	118,600
PAZ, CHARLES T. & AMANDA M.	000010	000005	000191	DEER MEADOW ROAD	1F RES W	0.230	1	1,400	0	1,400
PAZ, CHARLES T. & AMANDA M.	000010	000005	000192	560 DEER MEADOW ROAD	1F RES W	0.490	1	32,900	99,500	132,400
PAZZANI, JOHN, TRUSTEE OF	000004	000038	000000	31 POND HILL ROAD	1F RES	133.500	1	108,782 cu	298,400	407,182
PEARSON III, ROBERT H. & PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000	1	51,000	166,100	217,100
PEARSON III, ROBERT H. & PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000025	000000	368 WHITE PLAINS ROAD	1F RES	5.010	1	49,500	110,100	159,600
PEARSON, ELIZABETH B. & PEARSON, JON N.	000002	000020	000000	42 LITTLE HILL ROAD	1F RES	98.500	1	55,511 cu	143,300	198,811
PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	1F RES	7.000	1	65,500	148,000	213,500
PEARSON, JR., ROBERT H. & PEARSON, JR., ROBERT H. & PEARSON, KRISTY	000002	000019	000000	LITTLE HILL ROAD	UNMNG	0.860	1	39 cu	0	39
PEARSON, JR., ROBERT H. & PEARSON, KRISTY	000002	000022	000000	LITTLE HILL ROAD	UNMNG	16.500	1	1,158 cu	0	1,158
PEARSON, KRISTY	000002	000033	000000	294 WHITE PLAINS ROAD	1F RES	2.000	1	45,000	32,100	77,100
PEARSON, NICOLE M. & WILLIAM R	000006	000022	000000	1202 PLEASANT STREET	1F RES	2.000	1	42,800	113,300	156,100
PEARSON, PAUL W.	000002	000037	000000	BRIDGE HOUSE ROAD	UNMNG	28.000	1	774 cu	0	774
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	1F RES	11.010	1	45,534 cu	248,000	293,534
PEARSON, PAUL W.	000002	000038	000002	GUIDE BOARD HILL RD	UNMNG	5.620	1	236 cu	0	236
PELCHAT, MICHAEL G. & HEIDI A.	000005	000001	000006	1053 BATTLE STREET	1F RES	5.360	1	51,700	146,700	198,400
PELLOCK, CHARLES J. & PELLOCK, CHARLES J. & PENACOOK-BOSCAWEN WATER	000009	000029	000001	MANCHESTER DRIVE	1F RES	16.200	1	73,400	0	73,400
PENACOOK-BOSCAWEN WATER	000009	000030	000001	DEER MEADOW ROAD	1F RES	5.500	1	39,300	0	39,300
PENACOOK-BOSCAWEN WATER	000006	000006	000000	WALKER POND ROAD	UNMNG	32.270	1	4,003 cu	0	4,003
PENACOOK-BOSCAWEN WATER	000006	000018	000000	WALKER POND ROAD	UNMNG	9.040	1	277 cu	0	277
PENACOOK-BOSCAWEN WATER	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	220 cu	0	220
PENACOOK-BOSCAWEN WATER	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	12 cu	0	12
PENACOOK-BOSCAWEN WATER	000006	000111	000000	LONGVER LANE	WETLAN	2.160	1	28 cu	0	28
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	1F RES	10.300	1	93,100	20,200	113,300
PENDLETON, DANIEL E.	000003	000116	0001-1	PEARSON HILL ROAD	1F RES	5.320	1	71,600	0	71,600
PENDLETON, DANIEL E. & JOHN,	000008	000036	000000	79 TYLER ROAD	1F RES W	9.280	1	74,000	136,300	210,300
PENDLETON, JOHN & EVELYN	000005	000002	000000	1005 BATTLE STREET	1F RES	1.040	1	43,100	167,800	210,900
PENDLETON, SR., JEREMY L.. & PENDLETON, SR., JEREMY L.. & PENDLETON, SR., JEREMY L.. & PEPIN, ERNEST E. AND MARY G.	000003	000113	000000	115 PEARSON HILL ROAD	1F RES	32.450	1	48,707 cu	207,200	255,907
PENDLETON, SR., JEREMY L.. & PEPIN, ERNEST E. AND MARY G.	000003	000114	000000	85 PEARSON HILL ROAD	1F RES	8.000	1	57,000	212,800	269,800
PERKINS, JR., RAYMOND K. & PERKINS, TIMOTHY & JESSI	000003	000118	000000	1134 BATTLE STREET	1F RES	3.000	1	72,300	85,300	157,600
PERRAULT, PETER T. & JOYCE E.	000010	000004	000112	151 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	72,200	131,200	203,400
PERREAU, NORMAND ROBERT	000005	000014	000003	834 BATTLE STREET	1F RES W	6.700	1	69,800	19,500	89,300
PERREAU, NORMAND ROBERT	000010	000005	000149	75 RUMFORD DRIVE	1F RES W	0.730	1	33,900	105,300	139,200
PERRAULT, PETER T. & JOYCE E.	000006	000021	000000	1234 PLEASANT STREET	1F RES	35.020	1	49,886 cu	132,300	182,186
PERREAU, NORMAND ROBERT	000006	000016	000000	124 WALKER POND ROAD	1F RES W	1.620	1	146,100	129,200	275,300
PERREAU, NORMAND ROBERT	000006	000023	000000	PLEASANT STREET	1F RES	3.580	1	16,900	0	16,900
PERREAU, RON	000005	000054	000E04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
PERRON, SR., DOUGLAS J. & PERRONE, DIANE L.	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	41,300	205,600	246,900
PERRY, ERIC W. & COSTELLO, PERRY, JEFFREY K.	000004	000055	000000	708 WHITE PLAINS ROAD	1F RES	1.100	1	41,000	47,400	88,400
PERRY, ERIC W. & COSTELLO, PERRY, JEFFREY K.	000010	000005	000162	12 CHRISTOPHER ROBERT	1F RES	0.610	1	31,800	134,000	165,800
PERRY, JEFFREY K.	000010	000004	000093	75 NEW HAMPSHIRE DRIVE	1F RES W	0.270	1	70,200	101,200	171,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PETERSON, GREGG J.	000008	000043	000000	44 TYLER ROAD	1F RES W	5.400	1	93,600	202,200	295,800
PETERSON, TYLER B.	000007	000042	000000	DUSTIN ROAD	1F RES	0.460	1	900	7,300	8,200
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	1F RES	0.000	1	0	15,000	15,000
PETRIN, ROLAND	000005	000054	000B14	541 BATTLE STREET	1F RES	0.000	1	0	3,100	3,100
PETTINGILL, ROBERT	000003	000086	000001	PROVINCE ROAD	UNMNG	44.200	1	2,825 cu	0	2,825
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	1F RES	20.000	1	45,939 cu	151,600	197,539
PFIEFFER, GEORGE F.	000010	000006	000019	AMHERST DRIVE	1F RES W	0.440	1	3,200	0	3,200
PFIEFFER, GEORGE F.	000010	000006	000020	AMHERST DRIVE	1F RES W	0.360	1	3,100	0	3,100
PHELPS, EDWARD J.	000005	000006	000000	ISLAND-BLACKWATER	UNMNG	1.000	1	40 cu	0	40
PHELPS, EDWARD J.	000006	000071	000002	PEARSON HILL ROAD	1F RES	49.900	1	21,692 cu	6,600	28,292
PHELPS, EDWARD J.	000006	000071	000003	BATTLE STREET	1F RES	11.000	1	440 cu	0	440
PHELPS, GERALDINE A., TRUSTEE	000006	000071	000001	34 PEARSON HILL ROAD	1F RES	2.320	1	105,600	193,000	298,600
PHELPS, GERALDINE A., TRUSTEE	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	2,051 cu	0	2,051
PHILLIPS, MARK G.	000001	000034	00INT2	POND HILL ROAD	1F RES W	0.000	1	0	0	0
PHILLIPS, MARK G.	000004	000025	000000	WINNEPOCKET ROAD	UNMNG	12.640	1	506 cu	0	506
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	1F RES	100.000	1	45,309 cu	0	45,309
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	2	128,419 cu	567,400	695,819
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	1F RES	60.600	1	3,588 cu	0	3,588
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	1F RES	17.000	1	49,052 cu	0	49,052
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNMNG	63.000	1	2,523 cu	0	2,523
PHILLIPS, ROBERT V., ERIC S. &	000006	000027	000000	LONGVER LANE	1F RES	10.000	1	739 cu	0	739
PHILLIPS, ROBERT V., ERIC S. &	000006	000084	000000	DETOUR ROAD	UNMNG	96.700	1	7,218 cu	0	7,218
PHILLIPS, ROBERT V., ERIC S. &	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNMNG	160.000	1	17,323 cu	0	17,323
PICKARD, HAROLD	000005	000054	000C10	541 BATTLE STREET	1F RES	0.000	1	0	12,100	12,100
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	1F RES	7.300	1	55,600	0	55,600
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNMNG	7.320	1	585 cu	0	585
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	1F RES	7.170	1	293 cu	0	293
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	1F RES W	135.590	2	389,417 cu	563,000	952,417
PIERCE, ANDREW D. &	000010	000004	000013	5 PENACOOK CIRCLE	1F RES W	0.230	1	27,300	73,900	101,200
PILLSBURY LAKE DISTRICT	000009	000006	000000	NEW HAMPSHIRE DRIVE	EXEMPT	316.000	1	161,100	0	161,100
PILLSBURY LAKE DISTRICT	000010	000001	000090	DEER MEADOW ROAD	EXEMPT	0.380	1	1,600	0	1,600
PILLSBURY LAKE DISTRICT	000010	000001	000091	DEER MEADOW ROAD	EXEMPT	0.340	1	1,600	0	1,600
PILLSBURY LAKE DISTRICT	000010	000002	000044	CENTENNIAL DRIVE	EXEMPT	1.900	1	96,800	0	96,800
PILLSBURY LAKE DISTRICT	000010	000003	000000	FRANKLIN PIERCE DR.	EXEMPT	2.710	1	38,400	19,400	57,800
PILLSBURY LAKE DISTRICT	000010	000004	000000	FRANKLIN PIERCE DR.	EXEMPT	0.460	1	57,600	0	57,600
PILLSBURY LAKE DISTRICT	000010	000004	000050	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	6,800	0	6,800
PILLSBURY LAKE DISTRICT	000010	000004	000069	FRANKLIN PIERCE DR.	EXEMPT	0.290	1	7,600	0	7,600
PILLSBURY LAKE DISTRICT	000010	000004	000120	NEW HAMPSHIRE DRIVE	EXEMPT	2.210	1	26,900	0	26,900
PILLSBURY LAKE DISTRICT	000010	000004	000161	NH/FRANKLIN PIERCE	EXEMPT	0.230	1	6,800	0	6,800
PILLSBURY LAKE DISTRICT	000010	000004	0105AB	NEW HAMPSHIRE DRIVE	EXEMPT	0.300	1	17,700	0	17,700
PILLSBURY LAKE DISTRICT	000010	000005	000000	DEER MEADOW ROAD	EXEMPT	0.080	1	42,200	0	42,200
PILLSBURY LAKE DISTRICT	000010	000005	000036	CENTENNIAL DRIVE	EXEMPT	0.280	1	7,600	0	7,600
PILLSBURY LAKE DISTRICT	000010	000005	000054	ROGERS DRIVE	EXEMPT	0.230	1	2,700	0	2,700
PILLSBURY LAKE DISTRICT	000010	000005	000055	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	00027A	CORN HILL ROAD	EXEMPT	0.230	1	2,700	0	2,700
PILLSBURY LAKE DISTRICT	000010	000005	00029A	GARRISON LANE	EXEMPT	0.290	1	3,000	0	3,000
PILLSBURY LAKE DISTRICT	000010	000006	000000	DEER MEADOW ROAD	EXEMPT	0.190	1	15,500	0	15,500
PILLSBURY LAKE DISTRICT	000010	000006	000018	AMHERST DRIVE	EXEMPT	0.500	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000007	000000	DEER MEADOW ROAD	EXEMPT	0.290	1	70,500	0	70,500
PILLSBURY LAKE DISTRICT	000010	000010	000000	NEW HAMPSHIRE DRIVE	EXEMPT	1.460	1	95,900	5,200	101,100
PILLSBURY LAKE DISTRICT	000010	000011	000000	NEW HAMPSHIRE DRIVE	EXEMPT	16.900	1	66,800	16,600	83,400
PILLSBURY LAKE MANAGEMENT, INC.	000010	000001	000000	396 DEER MEADOW ROAD	1F RES W	1.800	1	46,200	148,100	194,300
PIPER, EDWIN H. & NANCY A.,	000008	000002	000000	GERRISH ROAD	UNMNG	32.000	1	1,131 cu	0	1,131
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNMNG	0.230	1	8 cu	0	8
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	1F RES	50.120	1	48,314 cu	261,900	310,214
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNMNG	24.800	1	993 cu	0	993
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNMNG	5.150	1	206 cu	0	206
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNMNG	5.030	1	201 cu	0	201
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNMNG	36.000	1	1,346 cu	0	1,346

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNMNG	81.800	1	17,171 cu	0	17,171
PIPER, SCOTT A.	000008	000016	000002	379 TYLER ROAD	1F RES	7.570	1	56,100	264,900	321,000
PIPER, TAMMY A.	000008	000008	0003-1	83 GERRISH ROAD	1F RES	7.510	1	66,000	239,500	305,500
PIPER, WILLIAM J. & CARLETON,	000011	000019	000000	192 CLOTHESPIN BRIDGE RD	1F RES W	1.300	1	49,900	181,500	231,400
PITRONE, JR., JOHN W 50% TRUSTEE JOHN	000003	000014	000000	219 MUTTON ROAD	1F RES	1.150	1	43,300	136,700	180,000
PODSADOWSKI, TONYA	000005	000054	000D16	541 BATTLE STREET	1F RES	0.000	1	0	0	0
POJANI, DEBORAH L.A.	000012	000025	000000	GERRISH ROAD	1F RES W	1.500	1	50,300	0	50,300
POMEROY, JOHN & RITA	000010	000005	000154	RUMFORD DRIVE	1F RES W	0.410	1	8,000	0	8,000
POQUETTE, JOHN F.	000010	000006	000079	101 NEW LONDON DRIVE	1F RES W	2.030	1	37,100	145,900	183,000
PORTER, ROBERT EATON	000010	000003	000010	47 CONCORD DRIVE	1F RES W	0.490	1	92,900	74,900	167,800
POTTER, DEBORAH CLOUGHLEY &	000010	000005	000169	634 DEER MEADOW ROAD	1F RES	0.790	1	34,200	138,200	172,400
POTTER, SR., DAVID ALLEN & DOREEN L.,	000002	000036	000000	64 GUIDE BOARD HILL RD	1F RES	12.000	1	67,000	101,100	168,100
POULIOT, BRENDAN M. &	000003	000110	000001	1186 BATTLE STREET	1F RES	2.660	1	46,300	235,600	281,900
POULIOT, BRIAN & ROSALIND	000003	000011	000000	MUTTON ROAD	1F RES	14.900	1	23,776 cu	0	23,776
PRATT, DIANNE	000003	000080	000000	1607 BATTLE STREET	1F RES	19.900	1	49,323 cu	186,900	236,223
PRESBY, TESS E. AND	000010	000006	000068	44 NEW LONDON DRIVE	1F RES W	0.380	1	31,600	133,800	165,400
PRESUTTI, SAMUEL A. & SHARON A	000005	000030	000009	56 CALL ROAD	1F RES	8.000	1	57,000	177,900	234,900
PREVE, LARRY M. & DIANA L.	000003	000051	000000	1440 BATTLE STREET	1F RES	1.000	1	43,000	167,500	210,500
PREWITT, LAURA LIOLIS & JON C.	000010	000006	000049	106 NEW LONDON DRIVE	1F RES W	1.070	1	35,100	179,700	214,800
PRIMEAU, GLEN M. & BEVERLY D.	000005	000030	000004	779 BATTLE STREET	1F RES	3.000	1	44,700	176,400	221,100
PROVENCHER, NORMAN T. &	000006	000101	000002	5 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	45,200	200,100	245,300
PUBLIC SERVICE CO OF NH	00UTIL	000004	000000	WEBSTER	UTILITY-		1	0	1,756,300	1,756,300
PUBLICOVER, JR., KENNETH G. &	000010	000004	000020	46 CONCORD DRIVE	1F RES W	0.240	1	28,700	93,900	122,600
PURPEL, AMY S., TRUSTEE OF THE	000006	000077	000000	PLEASANT STREET	UNMNG	78.900	1	3,160 cu	0	3,160
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000012	AMHERST DRIVE	1F RES W	0.460	1	3,300	0	3,300
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000013	AMHERST DRIVE	1F RES W	0.730	1	3,400	0	3,400
QUINN, ROBERT A.	000005	000030	000008	38 CALL ROAD	1F RES	8.380	1	46,900	103,200	150,100
RADCLIFFE, GEORGE E.	000010	000001	000046	DEER MEADOW ROAD	1F RES W	0.300	1	7,700	0	7,700
RADCLIFFE, GEORGE E.	000010	000001	000047	511 DEER MEADOW ROAD	1F RES W	0.320	1	30,800	87,600	118,400
RAMANEK, JR., JAMES D. &	000007	000045	00001A	119 DUSTIN ROAD	1F RES W	10.400	1	81,000	185,800	266,800
RAMPULLA, JOAN L. &	000004	000068	000000	305 ROBY ROAD	1F RES	4.430	1	49,900	85,300	135,200
RANDALL, MARY ANN	000005	000054	000E25	541 BATTLE STREET	1F RES	0.000	1	0	0	0
RANTALA, JUDITH A., TRUSTEE OF	000001	000046	000000	WESTWIND VILLAGE RD	1F RES W	10.700	1	1,373 cu	0	1,373
REALE, ANTHONY & MICHELLE L.	000011	000005	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.690	1	37,200	1,700	38,900
REARDON, JR., THOMAS E.	000007	000016	000000	162 BATTLE STREET	1F RES	0.920	1	40,400	135,900	176,300
REBENCIUC, SANDU D. &	000010	000004	000076	33 NEW HAMPSHIRE DRIVE	1F RES W	0.700	1	43,800	162,400	206,200
REED, LEON W. & BARBARA ANN,	000003	000109	000000	ALLEN ROAD	1F RES	2.000	1	40,500	0	40,500
REID, JOHN A. & DARLENE D.	000010	000006	000085	45 NEW LONDON DRIVE	1F RES W	1.160	1	35,300	122,800	158,100
REMILLARD, DANIEL, TRUSTEE OF THE	000003	000027	000000	LONG STREET	FARM L	18.300	1	6,922 cu	0	6,922
RENFORS, CHARLES & AUDRA	000003	000024	0004-3	43 BEAVER DAM DRIVE	1F RES	2.040	1	49,600	235,800	285,400
REYNOLDS, JR., BION E.	000005	000034	000004	590 BATTLE STREET	1F RES	2.100	1	42,900	166,800	209,700
RICE, LYNN S. &	000007	000014	000000	192 BATTLE STREET	1F RES	5.000	1	51,000	114,600	165,600
RICHARD & JOHANNA COY	000005	000054	000C12	541 BATTLE STREET	1F RES	0.000	1	0	15,200	15,200
RICHARD II, WILLARD, RICHARD,	000007	00047C	000000	933 ROUTE 103 EAST	1F RES	0.250	1	35,000	15,200	50,200
RICHARD, CHRISTINE	000010	000002	000031	DEER MEADOW ROAD	1F RES W	0.200	1	15,800	0	15,800
RICHARD, CHRISTINE	000010	000003	000011	CONCORD DRIVE	1F RES W	0.200	1	15,800	0	15,800
RICHARD, JORDAN AND	000009	000015	000000	104 DEER MEADOW ROAD	1F RES	2.300	1	45,600	173,900	219,500
RICHARD, MARIAN L.	000007	000047	000000	937 ROUTE 103 EAST	1F RES	0.000	1	0	48,400	48,400
RICHARDSON, DAVID &	000003	000075	000000	1010 LONG STREET	1F RES	2.160	1	45,300	188,900	234,200
RICHARDSON, JUSTIN M.	000006	000046	000002	1118 CORN HILL ROAD	1F RES	1.060	1	43,100	91,200	134,300
RICHARDSON, MARC	000005	000054	000B03	541 BATTLE STREET	1F RES	0.000	1	0	8,000	8,000
RICHARDSON, STACY MARIE	000004	000039	000000	150 ROBY ROAD	1F RES	2.650	1	46,300	114,100	160,400
RIDEOUT, NANCY MONK, TRST. OF	000008	000046	000000	6 BASHAN HOLLOW ROAD	1F RES	1.000	1	43,000	117,200	160,200
RIEL, TIMOTHY L. & MURPHY,	000004	000032	000001	387 POND HILL ROAD	1F RES	7.620	1	45,000	129,700	174,700
RILEY, FRANCES E. & MITCHELL,	000001	000048	000000	151 LAKE ROAD	1F RES W	0.640	1	216,400	148,100	364,500
RILEY, JOHN J.	000002	000028	000000	395 WHITE PLAINS ROAD	1F RES	8.800	1	58,600	123,000	181,600
RIVET, FRANK R. & THERESA A. &	000010	000001	000104	26 MT. VERNON TERRACE	1F RES W	1.060	1	35,100	121,000	156,100
ROBBINS, KEVIN D.	000007	000003	000000	238 BATTLE STREET	1F RES	2.520	1	46,000	154,800	200,800
ROBERTS, F. GEORGE &	000005	000059	000001	451 BATTLE STREET	1F RES	13.580	1	44,181 cu	170,200	214,381

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROBERTS, GREGORY & JESSICA	000006	000001	000001	1444 PLEASANT STREET	1F RES	5.020	1	111,000	150,000	261,000
ROBERTS, SUSAN L.	000003	000072	000000	1567 PLEASANT STREET	1F RES	1.030	1	43,100	124,900	168,000
ROBERTS, SUSAN L.	000003	000072	000001	PLEASANT STREET	1F RES	2.300	1	45,600	0	45,600
ROBERTS, SUSAN L.	000003	000073	000000	1026 LONG STREET	1F RES	1.000	1	43,000	90,300	133,300
ROBERTS, SUSAN L.	000003	000074	000000	1020 LONG STREET	1F RES	1.290	1	43,600	166,100	209,700
ROBERTS, SUSAN L., TRUSTEE OF	000003	000072	000002	LONG STREET	1F RES	7.120	1	88,000	75,600	163,600
ROBILLARD, PETER DAVID	000006	000010	000000	1264 PLEASANT STREET	1F RES	10.050	1	61,100	85,500	146,600
ROBINSON, LISA M. & TIMOTHY M.	000010	000005	000108	52 RUMFORD DRIVE	1F RES W	0.490	1	32,900	135,300	168,200
ROBINSON, MICHELE	000005	000054	000D24	541 BATTLE STREET	1F RES	0.000	1	0	11,400	11,400
ROBY, ALLEN S. & LINDA L.	000006	000101	000001	23 CLOTHESPIN BRIDGE RD	1F RES	2.030	1	42,800	96,100	138,900
ROCHEFORD, PAUL A. & LINDA J.	000003	000123	000000	1121 BATTLE STREET	1F RES	3.600	1	103,400	162,500	265,900
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000034	000002	BATTLE STREET	UNMNG	115.000	1	3,431 cu	0	3,431
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNMNG	83.000	1	2,530 cu	0	2,530
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNMNG	2.850	1	288 cu	0	288
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNMNG	5.830	1	235 cu	0	235
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNMNG	3.290	1	105 cu	0	105
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNMNG	70.000	1	2,704 cu	0	2,704
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNMNG	60.000	1	1,527 cu	0	1,527
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000105	000000	DEER MEADOW ROAD	UNMNG	27.000	1	1,207 cu	0	1,207
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNMNG	239.300	1	8,228 cu	0	8,228
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	1F RES	124.800	2	51,880 cu	347,900	399,780
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNMNG	38.200	1	1,228 cu	0	1,228
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNMNG	58.540	1	4,149 cu	0	4,149
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNMNG	43.670	1	1,737 cu	0	1,737
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNMNG	8.000	1	870 cu	0	870
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNMNG	40.700	1	1,750 cu	0	1,750
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNMNG	51.710	1	2,195 cu	0	2,195
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	1F RES	126.400	1	37,552 cu	29,200	66,752
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNMNG	20.530	1	734 cu	0	734
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000018	000000	GERRISH ROAD	UNMNG	2.900	1	85 cu	0	85
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000019	000000	GERRISH ROAD	UNMNG	3.100	1	91 cu	0	91
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000020	000000	417 GERRISH ROAD	1F RES W	2.200	1	59,700	19,800	79,500
ROCKEFELLER, ESTATE OF	000007	000057	000000	DUSTIN ROAD	1F RES	1.090	1	21,600	0	21,600
RODNEY MURPHY	000005	000054	000B13	541 BATTLE STREET	1F RES	0.000	1	0	1,100	1,100
RODRIGUES, MICHAEL	000010	000002	000022	488 DEER MEADOW ROAD	1F RES W	0.770	1	73,200	140,400	213,600
ROLFE, MARJORIE E., ET AL,	000013	000028	000000	22 ROLFE ROAD	1F RES W	0.790	1	275,800	98,600	374,400
ROLFE, RED COTTAGE DISCRETION-	000005	000090	000000	36 ROLFE ROAD	1F RES W	0.310	1	182,300	72,900	255,200
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	1F RES	37.200	1	89,687 cu	252,800	342,487
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	1F RES	2.000	1	178 cu	0	178
ROSE VIEW PROPERTIES, LLC	000007	000032	000001	BATTLE STREET	UNMNG	67.500	1	6,408 cu	0	6,408
ROSE, CHARLES & JOYCE	000005	000022	000000	BATTLE STREET	1F RES	4.500	1	50,000	0	50,000
ROSE, CHARLES & JOYCE	000005	000025	000000	WHITE PLAINS ROAD	1F RES	62.890	1	4,018 cu	0	4,018
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNMNG	25.000	1	774 cu	0	774
ROSE, CHARLES J. & JOYCE P.	000005	000081	000000	139 WHITE PLAINS ROAD	1F RES	5.450	1	51,900	41,500	93,400
ROSE, CHARLES J. & JOYCE P.	000007	000002	000000	BATTLE STREET	1F RES	183.000	1	49,523 cu	36,900	86,423
ROSE, CHARLES J. & JOYCE P.	000007	000005	000000	SIMPSON LOT	UNMNG	60.000	1	5,015 cu	0	5,015
ROSE, CHARLES J. & JOYCE P.	000007	000029	000000	114 BATTLE STREET	1F RES	44.100	1	48,646 cu	128,400	177,046
ROSE, CHARLES J. & JOYCE P.	000007	000029	000002	BATTLE STREET	1F RES	5.270	1	211 cu	0	211
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,112 cu	0	1,112
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	1F RES	94.000	1	39,925 cu	13,700	53,625
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	1F RES	3.260	1	71,300	350,500	421,800
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	1F RES	26.700	1	112,637 cu	333,900	446,537
ROSE, JR., CHARLES	000009	000007	00INT1	DEER MEADOW ROAD	UNMNG	55.000	1	2,519 cu	0	2,519
ROSE, JR., CHARLES J. &	000001	000010	000000	LITTLE HILL ROAD	1F RES	100.000	1	49,501 cu	31,600	81,101
ROSS, SARAH M. & MATTHEW W.	000010	000005	000160	20 CHRISTOPHER ROBERT	1F RES W	0.540	1	33,200	94,600	127,800
ROTONDI, DAVID M. & SUSAN E.	000010	000004	000109	135 NEW HAMPSHIRE DRIVE	1F RES W	0.260	1	70,100	118,200	188,300
ROUSSELLE, PAUL E. & ROLLANDE	000010	000003	000009	43 CONCORD DRIVE	1F RES W	0.380	1	70,000	71,100	141,100
ROWLENSON, GILBERT C. &	000003	000090	000000	1427 BATTLE STREET	1F RES	3.280	1	47,600	143,900	191,500
ROY, CHRIS & OXANA	000010	000004	000001	DEER MEADOW ROAD	1F RES W	0.590	1	3,300	0	3,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROY, CHRIS & OXANA	000010	000004	0023AB	WENTWORTH CIRCLE	1F RES W	0.540	1	2,000	0	2,000
ROYCE, STEVE R. &	000003	000058	000002	1296 BATTLE STREET	1F RES	10.200	1	61,400	92,800	154,200
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000003	DEER MEADOW ROAD	1F RES W	0.240	1	17,200	9,700	26,900
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000004	428 DEER MEADOW ROAD	1F RES W	0.190	1	62,000	84,700	146,700
RUBY ASSOCIATES, INC.	000007	000007	000000	299 BATTLE STREET	2F RES	93.070	2	104,737 cu	265,600	370,337
RUNNELLS, WILLIAM	000001	000038	000000	139 LAKE ROAD	1F RES W	0.180	1	165,900	44,300	210,200
RUTHERFORD, KEITH M. & TARA L.	000007	000054	000003	DUSTIN ROAD	UNMNG	5.100	1	153 cu	0	153
RUTHERFORD, KEITH M. & TARA L.	000007	000054	000004	9 DUSTIN ROAD	UNMNG	2.600	1	97 cu	0	97
SALLY, DOUGLAS	000003	000012	000000	233 MUTTON ROAD	1F RES	7.910	1	67,300	198,200	265,500
SANBORN, ADELE V. & ROGER W.	000005	000100	000000	CALL ROAD	UNMNG	53.000	1	3,549 cu	0	3,549
SANBORN, DAVID P. & SHARON L.	000005	000049	000003	17 BLACKBERRY LANE	1F RES	2.110	1	54,300	198,400	252,700
SANDERS, ERIC A.	000005	000080	000000	137 WHITE PLAINS ROAD	1F RES	5.000	1	51,000	56,300	107,300
SANTOS, MAREA, TRUSTEE OF	000006	000017	000000	120 WALKER POND ROAD	1F RES W	1.350	1	150,000	141,300	291,300
SARIOL, MARIS N.	000010	000005	000112	RUMFORD DRIVE	1F RES W	0.490	1	8,200	0	8,200
SAUNDERS, BRYANT H. & EVA M.	000003	000024	000003	1197 LONG STREET	1F RES	2.500	1	41,400	188,400	229,800
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	1F RES W	0.280	1	60,400	137,500	197,900
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	1F RES W	0.400	1	18,000	0	18,000
SAWTELLE, MURRAY J.	000010	000006	000010	AMHERST DRIVE	1F RES W	0.910	1	3,500	0	3,500
SAWYER, RAYMOND H. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	1F RES	56.100	1	41,199 cu	2,000	43,199
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	1F RES	12.940	1	44,990 cu	124,600	169,590
SAWYER, RAYMOND F. & CURRY R.,	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	2,372 cu	0	2,372
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	2,781 cu	0	2,781
SCAMMON, MASON O. & GAIL L.	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	1F RES W	0.830	1	32,400	128,500	160,900
SCHADLER, CHRISTINE L.	000005	000034	000001	598 TYLER ROAD	1F RES W	2.900	1	71,800	126,900	198,700
SCHADLER, CHRISTINE L.	000006	000015	000000	132 WALKER POND ROAD	1F RES W	1.900	1	125,200	11,700	136,900
SCHOELL, STACY WEEKS	000005	000053	000000	609 TYLER ROAD	1F RES	1.980	1	45,000	184,200	229,200
SCHOELL, STACY WEEKS	000005	000054	000003	TYLER ROAD	1F RES	0.770	1	2,100	0	2,100
SCHOFIELD III, THOMAS R. &	000010	000005	000005	78 CENTENNIAL DRIVE	1F RES W	1.070	1	33,400	137,500	170,900
SCHOFIELD III, THOMAS R. &	000010	000005	07INT2	CENTENNIAL DRIVE	1F RES	0.000	1	0	4,200	4,200
SCHOFIELD, MICHIAL & Nanci A.	000010	000001	000118	16 BROOKFIELD CIRCLE	1F RES W	1.310	1	35,600	142,600	178,200
SCHRADER, BRIAN DONALD &	000010	000002	0053AB	52 CENTENNIAL DRIVE	1F RES W	0.680	1	52,000	123,600	175,600
SCHRAUWEN, ADRIAAN & GERDA	000010	000005	000142	RUMFORD DRIVE	1F RES W	0.230	1	6,800	0	6,800
SCOTT BENNETT	000005	000054	000C03	541 BATTLE STREET	1F RES	0.000	1	0	5,300	5,300
SCOTT, GREGORY A.	000003	000083	000000	1563 BATTLE STREET	1F RES	18.510	1	49,232 cu	114,800	164,032
SCOTT, RAYMOND L. & ALISON M.	000010	000002	000042	12 CENTENNIAL DRIVE	1F RES	0.690	1	83,800	184,300	268,100
SEABROOK, JILL & BRYAN	000005	000054	000A07	541 BATTLE STREET	1F RES	0.000	1	0	10,300	10,300
SEGARRA, LISA AND	000010	000006	000044	NEW LONDON DRIVE	1F RES W	0.400	1	8,000	0	8,000
SEGARRA, LISA AND	000010	000006	000045	NEW LONDON DRIVE	1F RES W	0.350	1	7,800	0	7,800
SELIG, MARK	000005	000054	000D06	541 BATTLE STREET	1F RES	0.000	1	0	3,800	3,800
SEMEL, DONNA R. & SCOTT N.	000010	000004	000097	93 NEW HAMPSHIRE DRIVE	1F RES W	0.600	1	83,400	129,600	213,000
SERZANS, ANDRIS & FLORENCE M.	000005	000030	000005	CALL ROAD	1F RES	2.460	1	45,900	0	45,900
SHAPIRO, DANIEL B. &	000010	000005	000132	13 CENTENNIAL DRIVE	1F RES W	1.520	1	30,800	191,200	222,000
SHAW, DAVID H. & JANET L.	000005	000045	000000	725 BATTLE STREET	1F RES	3.110	1	47,200	134,600	181,800
SHEPPARD, PAUL	000005	000054	000G03	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
SHIFRIN, JASON & KATHY	000003	000024	0004-6	40 BEAVER DAM DRIVE	1F RES	3.500	1	45,492 cu	221,500	266,992
SHILANSKY, BYRON H. & SANDRA P	000010	000002	000013	460 DEER MEADOW ROAD	1F RES	0.680	1	83,700	163,100	246,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000006	000091	000000	177 CLOTHESPIN BRIDGE RD	1F RES	1.000	1	43,000	83,800	126,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000011	000020	000000	172 CLOTHESPIN BRIDGE RD	1F RES W	1.750	1	63,300	147,600	210,900
SHOEMAKE, JACKIE E. & BILLIE SUE	000012	000005	000000	49 FROST LANE	1F RES W	1.000	1	61,800	81,800	143,600
SHOEMAKER, JR., WILLIAM D.	000007	000027	000000	150 BATTLE STREET	1F RES	1.000	1	43,000	115,100	158,100
SHULL, GARY J. & BETSY C.	000001	000002	000000	LITTLE HILL ROAD	UNMNG	15.260	1	639 cu	0	639
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,200 cu	0	1,200
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	464 cu	0	464
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	166 cu	0	166
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	97 cu	0	97
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	1F RES	3.720	1	48,400	161,500	209,900
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	619 cu	0	619
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	2,704 cu	0	2,704
SIFF, WILLIAM R.	000003	000068	000001	1033 LONG STREET	1F RES	2.980	1	47,000	189,200	236,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SILBERMAN, PAUL M.	000003	000103	000000	1213 BATTLE STREET	COM/IN	0.610	1	40,700	155,400	196,100
SILVER, JOHN K.	000003	000033	000006	1532 PLEASANT STREET	1F RES	6.020	1	50,800	150,200	201,000
SILVER, LESLIE A. & BRENDA J.	000005	000046	000000	713 BATTLE STREET	1F RES	1.830	1	40,200	84,400	124,600
SILVER, SALLY J.	000006	000047	000000	1106 CORN HILL ROAD	1F RES	13.400	1	47,167 cu	217,000	264,167
SILVER, SALLY J. REVOCABLE TR.	000006	000047	000001	CHADWICK HILL ROAD	WETLAN	4.900	1	157 cu	0	157
SILVIA, KEITH A. & DEBORAH	000010	000004	000123	130 NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	26,000	106,600	132,600
SINCLAIR, WILLIAM	000007	000008	000002	253 BATTLE STREET	1F RES	6.240	1	45,800	102,300	148,100
SMALL, CHRISTOPHER C.	000010	000004	000156	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	6,800	0	6,800
SMALL, DEREK G. & KELLY J.	000010	000006	000058	76 NEW LONDON DRIVE	1F RES W	0.450	1	32,400	146,200	178,600
SMITH, BILLIE JEAN & JASON T.	000010	000004	000005	14 CONCORD DRIVE	1F RES W	0.550	1	33,200	88,800	122,000
SMITH, DANIELLE D.	000005	000049	000005	60 BLACKBERRY LANE	1F RES	2.000	1	54,000	258,900	312,900
SMITH, DON	000005	000054	000A05	541 BATTLE STREET	1F RES	0.000	1	0	0	0
SMITH, ERWIN W. & JANICE B.	000007	000033	000000	68 BATTLE STREET	1F RES	4.770	1	45,500	148,800	194,300
SMITH, GERARD TRUSTEE	000001	000041	00INT1	133 LAKE ROAD	1F RES	0.000	1	0	205,100	205,100
SMITH, GERARD TRUSTEE	000001	000044	00INT2	LAKE ROAD	1F RES	0.000	1	0	23,200	23,200
SMITH, JR., ALLEN H. & MEGAN	000010	000006	000046	118 NEW LONDON DRIVE	1F RES W	1.070	1	35,100	186,600	221,700
SMITH, LAURA L.	000003	000064	000000	1003 LONG STREET	2F RES	0.500	1	40,000	159,600	199,600
SMITH, LESLIE J. & PATRICIA C.	000010	000001	000009	7 MERRIMACK CIRCLE	1F RES W	0.480	1	32,800	111,800	144,600
SMITH, LORRAINE D. & DEAN L.	000006	000051	000000	LONGVER LANE	1F RES W	0.170	1	18,600	0	18,600
SMITH, LORRAINE D. & DEAN L. &	000006	000062	000000	59 LONGVER LANE	1F RES W	0.120	1	14,800	0	14,800
SMITH, LORRAINE D. & DEAN L. &	000006	000107	000000	59 LONGVER LANE	1F RES W	0.500	1	142,300	39,600	181,900
SMITH, PATRICIA	000010	000004	000157	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	6,800	0	6,800
SNOW, ALBERTA M.	000009	000019	000004	212 DEER MEADOW ROAD	1F RES	3.210	1	47,400	268,900	316,300
SOCIETY FOR THE PRESERVATION	000003	000063	000000	1220 BATTLE STREET	EXEMPT	0.520	1	40,100	372,400	412,500
SOCIETY FOR THE PRESERVATION	000003	000102	000000	1215 BATTLE STREET	EXEMPT	0.140	1	29,900	145,400	175,300
SOCIETY FOR THE PROTECTION	000003	000001	000000	MUTTON ROAD	MNGD H	90.000	1	1,871 cu	0	1,871
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	916 cu	0	916
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	7,030 cu	0	7,030
SPANOS, CHRISTOPHER R. &	000010	000006	000035	AMHERST DRIVE	1F RES W	0.460	1	3,300	0	3,300
SPENCER, CHARLES A. &	000009	000022	000002	167 DEER MEADOW ROAD	1F RES	1.360	1	43,700	96,800	140,500
SPENCER, RAYMOND W. & ADELE M.	000005	000030	000001	795 BATTLE STREET	1F RES	5.360	1	91,700	232,200	323,900
SPRAGE, RICHARD	000005	000054	000D02	541 BATTLE STREET	1F RES	0.000	1	0	1,900	1,900
SPRAGUE, DONALD J.	000003	000058	000001	1280 BATTLE STREET	1F RES	17.200	1	59,226 cu	246,700	305,926
SPRINGSHIRE LLC	000001	000026	000001	WHITE PLAINS ROAD	1F RES W	0.200	1	58,000	0	58,000
SPRINGSHIRE LLC	000001	000027	0003-4	532 WHITE PLAINS ROAD	COM/IN	5.770	1	92,500	327,500	420,000
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	1F RES	4.080	1	49,200	244,400	293,600
ST. JACQUES, WAYNE G.	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	1F RES W	0.290	1	45,400	15,300	60,700
STARKEY, FRANK E. & MELODY A.	000006	000086	000000	46 DETOUR ROAD	1F RES	5.200	1	42,100	44,800	86,900
STARKEY, JOHN S. & SANDRA K. &	000007	000035	000000	42 BATTLE STREET	1F RES	4.170	1	49,300	120,700	170,000
STEELE, JULIE M.	000007	000060	000000	DUSTIN ROAD	MNGD P	114.240	1	9,428 cu	0	9,428
STEVENS, ANDREW J. & SONYA M.	000007	000031	000000	99 BATTLE STREET	1F RES	2.100	1	45,200	29,900	75,100
STEVENS, MARK J. &	000007	000054	000002	DUSTIN ROAD	1F RES W	4.300	1	55,900	0	55,900
STEVENS, SHERMAN E. &	000005	000054	000005	591 BATTLE STREET	1F RES	2.600	1	46,200	35,100	81,300
STEWART-SMITH, DAVID R.,	000005	000028	000000	877 BATTLE STREET	1F RES	50.000	1	51,849 cu	370,600	422,449
STONE, LLOYD H., III & STONE,	000002	000012	000000	153 LITTLE HILL ROAD	1F RES	21.300	1	100,400	108,200	208,600
STRANGER, PEARL	000005	000054	000G09	541 BATTLE STREET	1F RES	0.000	1	0	0	0
STRATTON, SUZETTE M. &	000003	000013	000000	225 MUTTON ROAD	1F RES	1.130	1	43,300	115,000	158,300
STRITTMATTER, PHILIP E. &	000010	000001	000074	19 NEWPORT CIRCLE	1F RES W	2.310	1	37,600	101,700	139,300
STRITTMATTER, PHILIP E. &	000010	000001	000078	NEWPORT CIRCLE	1F RES W	0.370	1	7,900	0	7,900
SULLIVAN, DANIEL M. & JOANNE M	000010	000006	000030	AMHERST DRIVE	1F RES W	0.400	1	3,200	0	3,200
SULLIVAN, KEVIN M.	000001	000029	000000	WHITE PLAINS ROAD	1F RES	1.750	1	55,600	3,400	59,000
SULLIVAN, KEVIN M. & DEBRA M.	000001	000030	000000	573 WHITE PLAINS ROAD	1F RES	3.500	1	48,000	106,100	154,100
SULLIVAN, MICHAEL P.	000010	000004	000057	15 FRANKLIN PIERCE DR.	1F RES W	0.460	1	32,500	91,700	124,200
SUSSMAN, BRANDON O. &	000003	000035	000001	1482 PLEASANT STREET	1F RES	91.000	1	52,935 cu	168,900	221,835
SUZOR, BETSIANNE C.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	1F RES W	0.650	1	73,600	101,100	174,700
SWEET, DAVID A.	000010	000002	000011	DEER MEADOW ROAD	1F RES W	0.310	1	17,700	0	17,700
SWEET, DAVID A.	000010	000002	000012	454 DEER MEADOW ROAD	1F RES	0.340	1	71,100	89,800	160,900
SWISLOSKY, KIMBERLY M.	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	32,800	176,200	209,000
TADROS, MARLYN R. &	000003	000126	000000	1097 BATTLE STREET	1F RES	3.430	1	83,100	197,900	281,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TANDY, GREG P.	000010	000001	000005	433 DEER MEADOW ROAD	1F RES W	0.540	1	33,200	93,700	126,900
TANOS, ZSUZZA	000008	000005	000000	466 TYLER ROAD	1F RES	79.000	1	47,261 cu	99,900	147,161
TANOS, ZSUZZA	000008	000006	000001	450 TYLER ROAD	1F RES	3.030	2	49,400	306,500	355,900
TASKER, THOMAS E.	000005	000048	000000	53 CALL ROAD	1F RES	2.900	1	46,800	206,600	253,400
TAYLOR, JOSHUA E., TRUSTEE	000004	000017	000000	BATTLE STREET	FARM L	24.000	1	3,567 cu	0	3,567
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	1F RES	25.000	2	73,531 cu	551,000	624,531
TAYLOR, THOMAS M. &	000010	000002	000005	430 DEER MEADOW ROAD	1F RES W	0.450	1	82,400	168,500	250,900
THEODORE, JACK	000005	000054	000C08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
THIBAULT, L. BENOIT	000006	000029	000000	LONGVER LANE	1F RES W	0.460	1	37,700	0	37,700
THIBODEAU, MICHAEL	000005	000054	000E06	541 BATTLE STREET	1F RES	0.000	1	0	3,400	3,400
THOMPSON, BRUCE E. & JOCELYN R	000010	000006	000075	10 NEW LONDON DRIVE	1F RES W	0.680	1	33,700	123,800	157,500
THORNTON, JR., FRANK A. &	000009	000029	000002	50 MANCHESTER DRIVE	1F RES	13.130	1	59,459 cu	413,500	472,959
THUNBERG, ERIC M.	000009	000026	000000	DEER MEADOW ROAD	UNMNG	31.000	1	3,049 cu	0	3,049
THURBER, JR., LELAND J.	000004	000052	000000	662 WHITE PLAINS ROAD	1F RES	4.100	1	53,700	123,900	177,600
TILLEY, MERRILL F.	000002	000024	000000	WHITE PLAINS ROAD	1F RES	13.000	1	55,200	0	55,200
TITUS, PAUL R., TRUSTEE OF THE	000009	000003	000000	NEW HAMPSHIRE DRIVE	UNMNG	34.550	1	4,127 cu	0	4,127
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNMNG	10.000	1	1,218 cu	0	1,218
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000126	NEW HAMPSHIRE DRIVE	1F RES W	0.410	1	8,000	0	8,000
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000127	NEW HAMPSHIRE DRIVE	1F RES W	12.000	1	25,853 cu	6,800	32,653
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	1F RES W	12.010	1	25,304 cu	0	25,304
TOBINE, JEFF & CHRISTY	000005	000054	000C07	541 BATTLE STREET	1F RES	0.000	1	0	13,700	13,700
TOMCHAK, JULIE	000010	000005	000184	DEER MEADOW ROAD	1F RES W	0.250	1	1,500	0	1,500
TOOMEY, JOHN J. & MARIE E.	000010	000001	000138	DEER MEADOW ROAD	1F RES W	0.380	1	1,600	0	1,600
TOWLE, BETH	000005	000054	000G04	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
TRACY, WILLIAM J., TRUSTEE	000009	000013	000000	80 DEER MEADOW ROAD	1F RES	3.330	1	47,700	51,500	99,200
TRACY, WILLIAM J., TRUSTEE	000009	000014	000000	83 DEER MEADOW ROAD	1F RES	15.590	2	44,555 cu	173,400	217,955
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNMNG	12.970	1	850 cu	0	850
TRAINOR, STEVEN	000011	000028	000000	11 KIMBALL LANE	1F RES W	0.300	1	67,300	27,500	94,800
TRISTAINO, LINDSEY A. &	000011	000008	000000	204 CLOTHESPIN BRIDGE RD	1F RES W	1.880	1	88,600	190,000	278,600
TROUT, MICHAEL	000005	000054	000E18	541 BATTLE STREET	1F RES	0.000	1	0	7,400	7,400
TSAROS DICKSON, REBECCA L.	000005	000051	000000	627 BATTLE STREET	1F RES	4.000	1	59,500	151,300	210,800
TUCKER, JR., HENRY A. & KENDRA	000010	000004	000012	9 PENACOOK CIRCLE	1F RES W	0.820	1	34,300	93,900	128,200
TUOHY, FRANK M.	000005	000011	000001	BATTLE STREET	1F RES W	3.310	1	66,400	0	66,400
TURCOTTE, AARON	000012	000013	000000	FROST LANE	1F RES W	0.920	1	59,000	0	59,000
TURCOTTE, MARY JANE, TRUSTEE OF	000010	000004	0033AB	17 WEBSTER LANE	1F RES W	0.600	1	93,400	96,700	190,100
TURMELLE, COREY L. & AMANDA E.	000011	000010	000000	200 CLOTHESPIN BRIDGE RD	1F RES W	1.440	1	62,700	204,700	267,400
TURYN, MATTHEW & KATHERINE M.	000007	000026	000000	11 CLOUGH-SANBORN HILL	1F RES	3.810	1	48,600	61,600	110,200
TWOMBLY, JOHN A.	000006	000028	000000	LONGVER LANE	1F RES W	12.000	1	45,800	0	45,800
U S CELLULAR	000007	000058	0TOWE	DUSTIN ROAD	COM/IN	1.540	1	88,200	142,600	230,800
U S GOVERNMENT	000001	000001	000000	LITTLE HILL ROAD	EXEMPT	7.900	1	56,800	0	56,800
U S GOVERNMENT	000002	000047	000000	WHITE PLAINS ROAD	EXEMPT	1,117.000	1	896,100	1,302,600	2,198,700
U S GOVERNMENT	000005	000004	000000	43 WHITE PLAINS ROAD	EXEMPT	18.120	1	77,000	116,800	193,800
U S GOVERNMENT	000011	000027	000000	9 KIMBALL LANE	EXEMPT	0.090	1	38,900	1,000	39,900
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000		UTILITY-		1	0	2,604,300	2,604,300
VAN LOAN, NANCY NEWELL	000008	000003	000001	174 GERRISH ROAD	1F RES	13.680	2	57,049 cu	377,600	434,649
VANGJEL, STEPHANIE	000011	000013	000000	7 CASHELL LANE	1F RES W	0.610	1	61,600	144,700	206,300
VARY, CHRISTOPHER N. &	000006	000077	000001	1307 PLEASANT STREET	1F RES	5.020	1	51,000	127,300	178,300
VASQUEZ, DAVID M.	000010	000006	000072	14 NEW LONDON DRIVE	1F RES W	1.200	1	35,400	124,200	159,600
VAUGHN, JESSICA	000010	000006	000071	28 NEW LONDON DRIVE	1F RES W	0.820	1	34,300	123,800	158,100
VICTOR, ROYALL III	000005	000050	000000	CALL ROAD	UNMNG	117.000	1	5,637 cu	0	5,637
VICTOR, ROYALL,III, & SANBORN, A.	000005	000063	000005	CALL ROAD	1F RES	19.470	1	75,757 cu	1,300	77,057
VICTOR, VICTOR, SANBORN &	000004	000008	000000	POND HILL ROAD	1F RES	8.040	1	59,700	0	59,700
VIGARIO, JANELLE	000010	000002	000046	30 CENTENNIAL DRIVE	1F RES W	0.350	1	71,200	88,200	159,400
VIGNEAULT, GERARD T.	000010	000006	000054	86 NEW LONDON DRIVE	1F RES W	0.730	1	37,300	131,600	168,900
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000000	BLACKBERRY LANE	1F RES	2.220	1	51,800	0	51,800
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000006	BLACKBERRY LANE	1F RES	2.060	1	51,400	0	51,400
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000007	BLACKBERRY LANE	1F RES	3.710	1	55,200	0	55,200
VIOLET, ERNEST M.	000010	000004	000019	CONCORD DRIVE	1F RES W	0.330	1	7,700	0	7,700
VOYDATCH, STEVEN	000009	000009	000000	BOSCAWEN TOWN LINE	UNMNG	97.400	1	6,313 cu	0	6,313

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WAITE, BRUCE AND PAMELA	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	1F RES W	0.350	1	70,200	87,000	157,200
WAITE, BRUCE S.	000009	000019	0004-1	208 DEER MEADOW ROAD	1F RES	2.260	1	45,500	0	45,500
WALKER, EDWIN C. & ANNE L.	000003	000033	0002-2	LONG STREET	UNMNG	12.880	1	2,399 cu	0	2,399
WALSH, ELINOR & BRIGGS,	000005	000030	000006	30 CALL ROAD	1F RES	2.430	1	45,900	160,100	206,000
WALSH, MATTHEW B & MARLA M	000013	000005	000000	122 WESTWIND VILLAGE RD	1F RES W	0.780	1	203,200	131,300	334,500
WARREN, JOHN, TRUSTEE	000007	000044	000000	DUSTIN ROAD	1F RES W	2.570	1	9,400	0	9,400
WASOWSKI, SR., ROBERT & THERESA	000003	000122	000000	1125 BATTLE STREET	1F RES	2.970	1	102,200	80,100	182,300
WATSON, JOSHUA G.	000002	000041	000000	231 WHITE PLAINS ROAD	1F RES	7.810	1	56,600	151,900	208,500
WAY, PETER ROBERT & MARIE	000003	000002	000000	MUTTON ROAD	UNMNG	4.000	1	311 cu	0	311
WEBB, JACK	000005	000054	000E11	541 BATTLE STREET	1F RES	0.000	1	0	14,500	14,500
WEBER, JEFFREY W. &	000004	000080	000000	164 ROBY ROAD	1F RES	1.300	1	43,600	204,200	247,800
WEBSTER VETERAN'S MEMORIAL	000003	000108	000000	ALLEN ROAD	EXEMPT	1.050	1	43,100	0	43,100
WEBSTER, TOWN OF	000003	000CEM	000001	LONG STREET	EXEMPT	2.010	1	500	0	500
WEBSTER, TOWN OF	000003	000CEM	000002	ALLEN ROAD	EXEMPT	9.610	1	700	0	700
WEBSTER, TOWN OF	000004	000CEM	000000	CLOUGH-SANBORN HILL	EXEMPT	0.180	1	300	0	300
WEBSTER, TOWN OF	000005	000005	000000	ISLAND-BLACKWATER	EXEMPT	1.000	1	2,000	0	2,000
WEBSTER, TOWN OF	000005	000008	000000	946 BATTLE STREET	EXEMPT	10.000	1	98,500	42,600	141,100
WEBSTER, TOWN OF	000005	000010	000000	BATTLE STREET	EXEMPT	4.780	1	73,100	9,000	82,100
WEBSTER, TOWN OF	000005	000018	000000	945 BATTLE STREET	EXEMPT	0.710	1	61,900	710,700	772,600
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	3.000	1	70,500	829,700	900,200
WEBSTER, TOWN OF	000005	000035	000000	TYLER ROAD	EXEMPT	0.470	1	19,700	0	19,700
WEBSTER, TOWN OF	000006	000041	000000	PLEASANT STREET	EXEMPT	7.000	1	54,500	0	54,500
WEBSTER, TOWN OF	000006	000075	000000	BATTLE STREET	EXEMPT	58.900	1	100,700	0	100,700
WEBSTER, TOWN OF	000006	000082	000000	PLEASANT STREET	EXEMPT	0.100	1	3,800	0	3,800
WEBSTER, TOWN OF	000006	000113	000000	WALKER POND ROAD	EXEMPT	1.500	1	17,300	0	17,300
WEBSTER, TOWN OF	000006	000114	000000	WALKER POND ROAD	EXEMPT	1.500	1	17,300	0	17,300
WEBSTER, TOWN OF	000006	000116	000000	WALKER POND	EXEMPT	10.000	1	26,300	0	26,300
WEBSTER, TOWN OF	000007	000053	000000	34 DUSTIN ROAD	EXEMPT	37.830	1	125,500	9,200	134,700
WEBSTER, TOWN OF	000008	000012	000000	TYLER ROAD	EXEMPT	51.100	1	48,200	0	48,200
WEBSTER, TOWN OF	000008	000CEM	000000	TYLER ROAD	EXEMPT	1.910	1	400	0	400
WEBSTER, TOWN OF	000010	000001	000048	WINDSOR TERRACE	EXEMPT	0.480	1	8,200	0	8,200
WEBSTER, TOWN OF	000010	000001	000054	WINDSOR TERRACE	EXEMPT	0.500	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000001	000059	WINDSOR TERRACE	EXEMPT	0.890	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000001	000061	WINDSOR TERRACE	EXEMPT	1.020	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000001	000092	DEER MEADOW ROAD	EXEMPT	0.300	1	7,700	0	7,700
WEBSTER, TOWN OF	000010	000001	000098	MT. VERNON TERRACE	EXEMPT	0.440	1	8,100	0	8,100
WEBSTER, TOWN OF	000010	000001	000139	DEER MEADOW ROAD	EXEMPT	0.360	1	7,800	0	7,800
WEBSTER, TOWN OF	000010	000001	000140	DEER MEADOW ROAD	EXEMPT	0.410	1	1,600	0	1,600
WEBSTER, TOWN OF	000010	000001	000141	DEER MEADOW ROAD	EXEMPT	0.510	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000001	000142	DEER MEADOW ROAD	EXEMPT	0.530	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000001	000143	DEER MEADOW ROAD	EXEMPT	0.540	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000001	0056AB	WINDSOR TERRACE	EXEMPT	2.600	1	6,700	0	6,700
WEBSTER, TOWN OF	000010	000004	000021	WENTWORTH CIRCLE	EXEMPT	0.300	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000004	000063	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	16,800	0	16,800
WEBSTER, TOWN OF	000010	000004	000083	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000004	000085	GRANITE WAY	EXEMPT	0.450	1	38,100	0	38,100
WEBSTER, TOWN OF	000010	000004	000141	NEW HAMPSHIRE DRIVE	EXEMPT	0.540	1	8,300	0	8,300
WEBSTER, TOWN OF	000010	000004	000145	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000004	00072A	NEW HAMPSHIRE DRIVE	EXEMPT	0.370	1	17,900	0	17,900
WEBSTER, TOWN OF	000010	000004	00153A	NEW HAMPSHIRE DRIVE	EXEMPT	0.180	1	5,200	0	5,200
WEBSTER, TOWN OF	000010	000005	000021	CENTENNIAL DRIVE	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000056	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000059	ROGERS DRIVE	EXEMPT	0.240	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000060	RUMFORD DRIVE	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000005	000061	RUMFORD DRIVE	EXEMPT	0.690	1	8,400	0	8,400
WEBSTER, TOWN OF	000010	000005	000070	ROGERS DRIVE	EXEMPT	0.690	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000005	000075	ROGERS DRIVE	EXEMPT	0.230	1	2,700	0	2,700
WEBSTER, TOWN OF	000010	000005	000092	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000093	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBSTER, TOWN OF	000010	000005	000094	RUMFORD DRIVE	EXEMPT	0.330	1	1,500	0	1,500
WEBSTER, TOWN OF	000010	000005	000121	CENTENNIAL DRIVE	EXEMPT	0.240	1	7,200	0	7,200
WEBSTER, TOWN OF	000010	000005	000141	RUMFORD DRIVE	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000148	RUMFORD DRIVE	EXEMPT	0.280	1	7,600	0	7,600
WEBSTER, TOWN OF	000010	000005	000181	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000182	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000183	DEER MEADOW ROAD	EXEMPT	0.230	1	6,800	0	6,800
WEBSTER, TOWN OF	000010	000005	000190	DEER MEADOW ROAD	EXEMPT	0.230	1	1,400	0	1,400
WEBSTER, TOWN OF	000010	000006	000017	AMHERST DRIVE	EXEMPT	0.490	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000021	AMHERST DRIVE	EXEMPT	0.350	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000006	000022	MANCHESTER DRIVE	EXEMPT	0.370	1	7,900	0	7,900
WEBSTER, TOWN OF	000010	000006	000023	MANCHESTER DRIVE	EXEMPT	0.430	1	8,000	0	8,000
WEBSTER, TOWN OF	000010	000006	000026	MANCHESTER DRIVE	EXEMPT	1.200	1	35,100	0	35,100
WEBSTER, TOWN OF	000010	000006	000029	AMHERST DRIVE	EXEMPT	0.400	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000031	AMHERST DRIVE	EXEMPT	0.400	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000032	AMHERST DRIVE	EXEMPT	0.410	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000033	AMHERST DRIVE	EXEMPT	0.760	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000036	AMHERST DRIVE	EXEMPT	0.710	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000038	AMHERST DRIVE	EXEMPT	0.360	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000006	000039	AMHERST DRIVE	EXEMPT	0.420	1	3,200	0	3,200
WEBSTER, TOWN OF	000010	000006	000042	MANCHESTER DRIVE	EXEMPT	0.370	1	7,900	0	7,900
WEBSTER, TOWN OF	000010	000006	000043	MANCHESTER DRIVE	EXEMPT	0.360	1	1,600	0	1,600
WEBSTER, TOWN OF	000010	000006	000048	NEW LONDON DRIVE	EXEMPT	0.480	1	8,200	0	8,200
WEBSTER, TOWN OF	000010	000008	000000	DEER MEADOW ROAD	EXEMPT	5.280	1	37,100	0	37,100
WEBSTER, TOWN OF	000011	000007	000000	CLOTHESPIN BRIDGE RD	EXEMPT	0.160	1	10,900	0	10,900
WEINSTEIN, JOAN	000006	000048	000000	1088 CORN HILL ROAD	1F RES	24.500	1	60,050 cu	231,300	291,350
WEINSTEIN, JOAN	000006	000093	000000	CLOTHESPIN BRIDGE RD	1F RES	85.000	1	157,800	0	157,800
WELCH, MARY L. & GORDON	000005	000056	000000	505 BATTLE STREET	1F RES	0.920	1	42,500	172,200	214,700
WESCOTT, DEREK A. & SEDORA J.	000005	000032	000004	744 BATTLE STREET	1F RES	5.140	1	51,300	57,600	108,900
WESCOTT, JOHN C. & MARY R.	000008	000033	000000	104 TYLER ROAD	1F RES	1.830	1	44,700	79,400	124,100
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000064	WINDSOR TERRACE	1F RES W	0.490	1	8,200	0	8,200
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000065	10 WINDSOR TERRACE	1F RES W	0.450	1	32,400	98,700	131,100
WESOJA, SR., ROBERT L. &	000002	000031	000000	315 WHITE PLAINS ROAD	1F RES	15.000	1	45,614 cu	174,300	219,914
WEST III, STANLEY A. &	000003	000047	000001	1482 BATTLE STREET	1F RES	5.180	1	45,600	189,500	235,100
WESTERMAN, CHRISTOPHER C. &	000005	000016	000000	11 WHITE PLAINS ROAD	4F RES	3.000	1	70,500	208,600	279,100
WESTGATE, BRANDON J. &	000010	000004	000015	30 CONCORD DRIVE	1F RES W	0.690	1	33,800	93,100	126,900
WESTON, JENNIFER M. &	000010	000001	000113	585 DEER MEADOW ROAD	1F RES W	0.400	1	31,800	143,500	175,300
WHEELER, JEFFREY J. &	000010	000006	000095	65 NEW LONDON DRIVE	1F RES W	0.370	1	31,400	109,400	140,800
WHEELER, JOHN	000010	000004	000022	WENTWORTH CIRCLE	1F RES W	0.350	1	3,100	0	3,100
WHEELER, JR., DONALD H.	000013	000026	000000	51 LAKE ROAD	1F RES W	0.690	1	243,000	41,300	284,300
WHEELER, KATHRYN M., TRUSTEE	000013	000008	000000	134 WESTWIND VILLAGE RD	1F RES W	0.850	1	203,800	229,300	433,100
WHEELER, MICHELLE W.	000013	000007	000000	128 WESTWIND VILLAGE RD	1F RES W	0.650	1	202,200	140,600	342,800
WHITCOMB, PAUL & PATRICIA	000006	000009	000003	1286 PLEASANT STREET	1F RES	10.780	1	62,600	117,700	180,300
WHITE, GREGORY S. & ANGELA L.	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	1F RES W	0.720	1	33,900	136,000	169,900
WHITE, JUDY	000005	000054	000C02	541 BATTLE STREET	1F RES	0.000	1	0	7,900	7,900
WHITE, KEN & ELAINE	000005	000054	000A06	541 BATTLE STREET	1F RES	0.000	1	0	8,000	8,000
WHITE, KEN & ELAINE	000005	000054	000E12	541 BATTLE STREET	1F RES	0.000	1	0	15,900	15,900
WHITE, KEN & ELAINE	000005	000054	000G07	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
WHITE, KENNY & MARILYN	000005	000054	000G06	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
WHITE, LYNN C. & WHITE, ANN M	000006	000080	000000	OFF BLACKWATER RIVE	UNMNG	36.000	1	4,235 cu	0	4,235
WHITESSELL, ERIC	000005	000054	000E17	541 BATTLE STREET	1F RES	0.000	1	0	6,100	6,100
WHITLEY, JESSICA	000005	000054	000D04	541 BATTLE STREET	1F RES	0.000	1	0	1,300	1,300
WILKINSON, CARLTON	000005	000054	000B10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WILLIAMS, KATHERINE J.	000007	000034	000004	73 BATTLE STREET	1F RES	3.130	1	47,300	202,600	249,900
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000008	000000	MUTTON ROAD	UNMNG	10.000	1	360 cu	0	360
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000010	000000	MUTTON ROAD	UNMNG	20.000	1	721 cu	0	721
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000037	000000	BATTLE STREET	UNMNG	20.000	1	721 cu	0	721
WILLIAMS-BRANCH TRUST	000012	000010	000000	109 FROST LANE	1F RES	2.730	1	77,800	151,700	229,500
WILTSHIRE, MICHAEL R. & LAURIE	000009	000022	000001	177 DEER MEADOW ROAD	1F RES	1.740	1	44,500	149,100	193,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000000	154 TYLER ROAD	1F RES	25.470	1	43,717 cu	239,200	282,917
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNMNG	9.120	1	426 cu	0	426
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	1F RES W	8.090	1	1,728 cu	0	1,728
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000003	TYLER ROAD	UNMNG	2.720	1	145 cu	0	145
WITHAM, BILL	000005	000054	000D20	541 BATTLE STREET	1F RES	0.000	1	0	6,000	6,000
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000008	000002	362 TYLER ROAD	1F RES	5.380	1	51,800	248,100	299,900
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000036	000001	TYLER ROAD	1F RES W	5.020	1	47,100	0	47,100
WMI VENTURES, LLC	000003	000079	000000	1617 BATTLE STREET	COM/IN	1.470	1	65,900	491,600	557,500
WOLINSKI, ROBERT J. & ANGELA R.	000004	000014	000001	90 WINNEPOCKET ROAD	1F RES	5.360	1	51,700	181,800	233,500
WOOD, BARRY L. & KAREN I.	000010	000004	0111AB	145 NEW HAMPSHIRE DRIVE	1F RES W	0.460	1	66,500	174,200	240,700
WOODMAN, JOHN E.	000010	000005	000003	CENTENNIAL DRIVE	1F RES W	0.500	1	8,300	0	8,300
WOODMAN, JOHN E.	000010	000005	000004	CENTENNIAL DRIVE	1F RES W	0.520	1	8,300	0	8,300
WOVKANECH, JASON D. &	000006	000052	000003	1072 CORN HILL ROAD	1F RES	5.070	1	61,300	137,300	198,600
WRIGHT, RUSSELL N. & VIRGINIA L., TRSTEEES	000012	000012	000000	150 FROST LANE	1F RES W	0.800	1	73,100	214,400	287,500
WYMAN, KARA S.	000005	000032	000002	762 BATTLE STREET	1F RES	5.270	1	51,500	58,900	110,400
YETTON, RICHARD V. & TRACEY L.	000001	000010	000001	269 LITTLE HILL ROAD	1F RES	5.000	1	51,000	143,100	194,100
YOUNG, CAROL J.	000003	000104	000000	11 POTASH ROAD	1F RES	0.440	1	36,100	128,900	165,000
YOUNG, ELWIN W. & CATHERINE J.	000008	000010	000005	292 TYLER ROAD	1F RES	2.100	1	45,200	104,000	149,200
YOUNGS, STEVEN W. & SUSAN I.	000001	000003	000000	401 LITTLE HILL ROAD	1F RES	246.000	1	102,256 cu	0	102,256
ZIEHM, CATHERINE C.	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	201,300	111,000	312,300
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET A04	1F RES	0.000	1	0	8,700	8,700
				Parcels:	1,551	17,773.532		65,594,204	154,035,400	219,629,604

TOWN OF WEBSTER 2018 MEETING SCHEDULE
SELECT BOARD, ZONING BOARD OF ADJUSTMENT & PLANNING BOARD
ALL MEETINGS ARE HELD IN THE WEBSTER SELECT BOARD'S OFFICE AT 945 BATTLE ST.

WEBSTER SELECT BOARD 2018 Meeting Dates

Meetings will be held every other Monday at **6:30 PM** except as otherwise indicated.

BI-WEEKLY MEETINGS

January 2, 16 & 29
February 12 & 26
March 12 & 26
April 9 & 23
May 7 & 21
June 4 & 18
July 2, 16 & 30
August 13 & 27
September 10 & 24
October 8 & 22
November 5 & 19
December 3, 17 & 31
January 14, & 28, 2019
February 11 & 25, 2019
March 11 & 25, 2019

FILING DATES FOR AGENDA ITEMS - WEDNESDAY BEFORE BOARD MEETING

December 27, January 10 & January 24
February 7 & February 21
March 7 & March 21
April 4 & April 18
May 2 & May 16
May 30 & June 13
June 27, July 11 & July 25
August 8 & August 22
September 5 & September 19
October 3 & October 17
October 31 & November 14
November 28, December 12 & December 26
January 9 & January 23
February 6 & February 20
March 6 & March 20

WEBSTER ZONING BOARD OF ADJUSTMENT 2018 Monthly Meeting Dates and Filing Deadlines.

Per RSA 673:10, meetings shall be held at the call of the chairperson and at such other times as the Board may determine. The meetings, **when held**, will be on the second Tuesday of the month at **7:00 PM** except as otherwise indicated.

MONTHLY MEETINGS

January 9
February 13
March 14 (due to Town Elections March 13th)
April 10
May 8
June 12
July 10
August 14
September 11
October 9
November 13
December 11
January 8, 2019
February 12, 2019
March 12, 2019

APPEAL FILING DATES, NO LATER THAN 3:00 PM

December 20
January 24
February 21
March 21
April 18
May 23
June 20
July 18
August 22
September 19
October 17
November 21
December 19
January 23
February 20

WEBSTER PLANNING BOARD 2018 Monthly Meeting Dates and Filing Deadlines.

All monthly meetings will be held on the third Thursday of every month at **6:30 PM** except as otherwise indicated.

MONTHLY MEETINGS

January 18
February 15
March 15
April 19
May 17
June 21
July 19
August 16
September 20
October 18
November 15
December 20
January 17, 2019
February 21, 2019
March 21, 2019

APPLICATION FILING DATES, NO LATER THAN 3:00 PM

December 27
January 24
February 21
March 28
April 25
May 23
June 27
July 25
August 29
September 26
October 24
November 28
December 26
January 23
February 20

Select Board Meeting Schedule

Every Other Monday Night at 6:30 PM

Select Board Office – 648-2272

Monday, Wednesday & Friday
9:00 AM to Noon & 1:00 PM to 4:00 PM

Town Clerk – 648-2538

Monday: 8:00 AM to Noon & 4:00 PM to 8:00 PM
Wednesday: 8:00 AM to Noon & 1:00 PM to 4:00 PM
Last Friday of the Month: 8:00 AM to Noon

Tax Collector – 648-2756

Monday Evening (Town Hall): 6:00 PM to 8:00 PM

Webster Free Public Library – 648-2706

Sunday: Noon to 4:00 PM
Monday: 1:00 PM to 8:00 PM
Wednesday: 9:00 AM to 8:00 PM

Zoning Board of Adjustment

Second Tuesday of Each Month – 7:00 PM at Town Hall

Planning Board

Third Thursday of Each Month – 6:30 PM at Town Hall

Town Meeting Schedule

Polls Open for Voting at Town Hall, March 13, 2018 from 10:00 AM to 7:00 PM
Town Meeting on Saturday, March 17, 2018 at 10:00 AM

School Meeting Schedule – SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 8, 2018
Polls Open for Voting 11 AM to 7:00 PM, Business Meeting at 7:00 PM

Transfer Station Hours

Monday: 8:00 AM to 5:00 PM
Wednesday: 8:00 AM to 5:00 PM
Friday: 1:00 PM to 5:00 PM
Saturday: 8:00 AM to 5:00 PM

Road Agent Emmett Bean, Sr. – leave message at 648-2142

Police & Fire Emergencies: Dial 911

Non-Emergency Numbers:

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