

TOWN OF WEBSTER NEW HAMPSHIRE



Gerrish Road

Photo Courtesy of Susan Rauth

2018 ANNUAL REPORT

2019 Warrant and Budget



Sally Becker: Friend, Neighbor, Teacher, Certifier, EMT extraordinaire and Famed Artificial Inseminator of Cows!

The Webster Fire Department recommended honoring Sally Becker on her retirement after 30+ years as an EMT. Her career began in the 1980s with the Dunbarton Fire Department. Eventually she and Roger moved to Webster to raise cows on Mutton Road. Their 125 cows, 65 of which were milked, kept both Roger and Sally busy. At the same time, she worked for a group called the Eastern Artificial Insemination Corporation and won several prizes for her dazzling techniques in

breeding cows! She was recognized as the first female inseminator technician in the northeast – who knew?!

Earlier in life she began a nursing career but found her life's calling as an Emergency Medical Technician. The students she trained at both Concord High School in their Health Science Department and at New England College learned medical diagnostics and many went on to become successful EMTs. In fact, according to Dave Jones, a former Fire Chief in Webster, "Sally was instrumental in the recruitment, training and certification of well over a thousand people during her twenty-five years of teaching. Anybody in central New Hampshire in the EMT field knows Sally Becker."

In the early 1990s, she founded Becker Training Associates in part to coordinate the practical exams people needed to take to become a nationally registered EMT in New Hampshire. She also ran the state Advanced Life Support test for the National Safety Council for 15 years. Dave remembers going to Sally every two years for recertification. He admires Sally's commitment to her field, her diligence on the job and her willingness to help anyone. "Her dedication to helping area people with fire and ambulance calls was tremendous – she probably answered over a thousand calls. She is hard-working, compassionate and dedicated to volunteerism. A large part of who Sally is went into her work in Webster and the surrounding towns."

Sally is the current Secretary and a former Trustee of the Penacook Rescue Squad. Congratulations Sally. You are most deserving of this recognition.

In gratitude,

the Town of Webster

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



Photo Courtesy of Braden St. Jacques

**Together with the Reports of the
Pillsbury Lake Water District, Vital Statistics, Etc.,
For the Fiscal Year Ending
December 31, 2018**

Population (2010 Census) – 1,872
Number of Registered Voters – 1,295

Please bring this report with you to the business portion of the

Town Meeting on Saturday, March 16, 2019 at 10:00 AM

Our website is: www.webster-nh.gov

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TOWN OFFICERS

Moderator

Robert H. Pearson, III

Term Expires 2020

Select Board

Michael P. Borek, Chairman

Term Expires 2019

Nanci A. Schofield

Term Expires 2020

Christine L. Schadler

Term Expires 2021

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

Stephen P. Adams, Chief
Philip I. Mitchell, Jr., Lieutenant
Michele R. Derby, Secretary
Jonathan M. Adinolfo
Bruce Barton
Aaron P. Sparks
Jordan Westgate

Fire Department

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

Emergency Management Director

Robert Wolinski

Zoning Officer

Select Board

Supervisors of the Checklist

Sarah J. S. Chalsma	Term Expires 2020
George Cummings	Term Expires 2022
Henry Bergeron	Term Expires 2024

Trustees of Trust Funds

Judith M. Jones	Term Expires 2020
Patricia Ilacqua	Term Expires 2021
Therese E. Larson	Term Expires 2019

Library Trustees

Martin J. Bender	Term Expires 2019
Leslie Collins	Term Expires 2021
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 2021
Aime S. Silver	Term Expires 2019

Health Officer

P. Nicholas Van Loan	Term Expires 2019
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Deputy Health Officer

Nancy N. Van Loan	Term Expires 2019
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TOWN OFFICERS

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 2021
Elizabeth C. Janeway, Member	Term Expires 2020
Mary Jo MacGowan, Member	Term Expires 2019
Nancy Rideout, Member	Term Expires 2021
Susan C. Roman, Member	Term Expires 2019
Sally Embley, Member	Term Expires 2021
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

Hazard Mitigation Committee

John E. Clark, Chair
David. S. Collins
Robert F. Drown, III
Leslie M. Palmer

Joint Loss Management Committee

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

TOWN COMMITTEES AND COMMISSIONS

Planning Board

Susan G. Rauth, Chair	Term Expires 2019
Susan C. Roman, Vice Chair	Term Expires 2020
Nanci A. Schofield, Select Board Ex-Officio	Term Expires 2019
Christine L. Schadler, Select Board Ex-Officio Alternate	Term Expires 2019
Paul King, Member	Term Expires 2021
Lynmarie C. Lehmann, Member	Term Expires 2021
Kathy Bacon, Alternate	Term Expires 2020
Craig Fournier, Alternate	Term Expires 2020

Refuse Disposal Committee

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

Zoning Board of Adjustment

Martin C. Bender, Chair	Term Expires 2021
Jaye Terrazzano-Bowe, Member & Secretary	Term Expires 2020
Normandie B. Blake, Member	Term Expires 2021
Barbara M. Corliss, Member	Term Expires 2020
Robert F. Drown, Jr., Member	Term Expires 2019
Guy LaRochelle, Alternate	Term Expires 2019

2018 SELECT BOARD REPORT

The Select Board had a productive year in 2018 and would like to thank all volunteers in the Town for all their help in keeping our Town running efficiently and helping it grow into the future.

We are pleased to report that annual evaluations were completed on time and raises were awarded based on these evaluations. We reviewed and rewrote the Personnel Policy which is as of this writing being reviewed by the Town Attorney. All Select Board projects are now captured and documented. Projects were reviewed monthly in a transparent process at each Select Board meeting. These items will assist the Town of Webster in running more efficiently going forward.

The Clothespin Bridge project remains on schedule. VHB was awarded the Engineering Contract contingent on their fees and schedule. At this time, fees and schedule for the Engineer are within the costs and timeframe established a year ago.

Several New Committees were formed:

- Salt Shed Committee: progress was made not only in determining a site but also conversations have begun to secure land for a possible future site eliminating concerns for the current placement.
- Scenic Road Subcommittee: executed a written policy which was collaborated between the Planning Board, Conservation Committee and the Road Agent. This policy will help with future maintenance for the Scenic Roads. It also can be enhanced in the future.

The new Chief of Police, Steve Adams, and the Police Department are doing a great job in keeping our Town safe and are very appreciated by the people in the Town of Webster.

The Fire Department continues to grow and runs very smoothly. Thank you to the Chief, the officers and the many volunteers that go out of their way day, night and weekends to respond to the many emergencies in the Town of Webster.

The Road Agent does an excellent job juggling all the roads to keep the Town's people safe in their travels and maintaining our roads across all seasons.

The Master Plan and the Hazard Mitigation documents were enhanced and completed in 2018. Thank you to all the committees, boards and Town's people who worked on these very important documents.

We have many boards and committees in the Town of Webster. Thank you for all your efforts on the Town of Webster's behalf.

Respectfully submitted,

Michael P. Borek
Nanci A. Schofield
Christine L. Schadler

TAX RATE IMPACT WORKSHEET

1.	2018 Net Local Assessed Value:	\$236,646,068
2.	\$1.00 on the tax rate:	\$236,646
3.	\$0.10 on the tax rate:	\$23,664
4.	\$0.01 on the tax rate:	\$2,366

Example:

Impact of a \$65,000 Cost Item:

(\$65,000/line 2) \$0.27 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 16, 2019

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".

2019 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 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year. **(BY BALLOT)**

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

Date: SATURDAY, MARCH 16, 2019

Time: 10:00 AM

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

TO ACT UPON THE FOLLOWING SUBJECTS:

2. To see if the Town will vote to authorize the Select Board to enter into an agreement whereby Hopkinton Solar, LLC will lease land owned by the Town at the Transfer Station, 491 East Penacook Road. Further, the lease period shall not exceed a period of forty-one (41) years from the date upon which the solar farm is commissioned and authorized to generate electricity under local and state regulations. The lease shall include various easements to facilitate operation of the solar farm. The purpose of the lease is to enable Hopkinton Solar, LLC to construct and operate a solar farm on land owned by the Towns of Hopkinton and Webster at the Transfer Station. (Majority vote required)

The Select Board recommends – 3 to 0

3. To see if the Town will vote to establish a Municipal Property Maintenance Expendable Trust Fund under the provisions of RSA 31:19-a, for the purpose of covering expenses related to annual municipal property maintenance and to raise and appropriate **\$5,000** 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

4. To see if the Town will vote to establish the compensation for the Town Clerk, in accordance with RSA 41:25, as follows: \$35,000 per annum, in lieu of statutory fees, to be paid on a bi-weekly basis, and health insurance. The Town Clerk shall be open to the public a minimum of fifteen (15) hours per week, which includes evening and/or weekend hours and an additional four (4) hours during the last week of the month. (Majority Vote Required)

The Select Board recommends – 3 to 0

5. To see if the Town will vote to raise and appropriate the sum of **\$1,493,376** 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

6. To see if the Town will vote to raise and appropriate the sum of **\$318,500** to be added to the following established Capital Reserve Funds under RSA 35:1. (Majority vote required)

Fire Department – Air Packs	20,000
Bridge/Culvert Improvements	75,000
Fire Department – Dry Hydrant Repairs	2,000
Reappraisal	5,000
Town Hall Improvements	2,500
Police Cruiser	15,000
Emergency Apparatus	50,000
Fire Department – Bunker Gear	2,500
Public Safety Building	2,500
Webster/Hopkinton Transfer Station	4,000
Police Equipment	1,500
Highway Equipment	7,500
Medical Equipment	6,000
Highways and Roads	125,000

The Select Board recommends – 3 to 0

7. To see if the Town will vote to raise and appropriate **\$222,500** to add to the following established Expendable Trust Funds per RSA 31:19-a. (Majority vote required)

Forest Fire	2,000
Legal (Webster)	8,000
Highway	5,000
Fire Department Equipment	5,000
Compensated Absences	2,500
Road Preservation	200,000

The Select Board recommends – 3 to 0

8. To see if the Town will vote to raise and appropriate the sum of **\$37,000** for the repair of the Public Safety Building parking lot on the south side of the building. (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 establish a contingency fund for the current year under the provisions of RSA 31:98-a for unanticipated expenses that may arise and further to raise and appropriate the sum of **\$13,900** to put into the fund. This sum is to come from the Unassigned Fund Balance and no amount will be raised from taxation. Any appropriation left in the fund at the end of the year will lapse to the General Fund. (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 establish a Police Revolving Fund under the provisions of RSA 31:95-h for the purpose of purchasing or replacing Police Department vehicles and equipment. All Special Detail Funds, less salary, taxes and retirement benefits paid to Webster police personnel, will be deposited into this fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general surplus. Such funds may be expended only for the purpose for which the fund was created. This is a Special Warrant Article. (Majority vote required)

The Select Board recommends – 3 to 0

13. To see if the Town will vote to adopt an ordinance, as authorized by RSA 261.157-a, waiving the fee to be charged for a permit to register one (1) motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualified war or armed conflict as defined in RSA 72:28, V, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances. (Majority vote required)

The Select Board recommends – 3 to 0

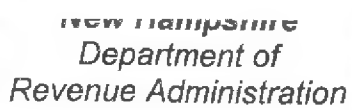
14. To see if the Town shall adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit. If adopted, the credit will be available to any resident, or spouse or surviving spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for or receiving a credit under RSA 72:38 or RSA 72:35. If adopted, the credit granted will be **\$500**, the same amount as the standard or optional veteran' tax credit voted by the Town of Webster under RSA 72:28. (Majority vote required)

15. This petition is for the application of RSA 72:28-b "All Veteran Tax Credit." That the state of NH has adopted this, however, all towns have to vote on it. With your signature, I hope to get Webster to agree via Select Board meeting to see to it Webster supports its veterans. 1% of the U.S. serves in the military. 10% of all vets actually go to combat. All of our training is life threatening. I'm disabled service connected 60% yet cannot get it in Webster at this time. Your signature will help this change. (Submitted by petition)

16. To see if the Town will raise and appropriate the sum of **\$5,000** for the purpose of ongoing restoration/painting of the Old Meeting House. This is a Special Warrant Article. (Submitted by petition)

The Select Board recommends – 3 to 0

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

2019
WARRANT

The inhabitants of the Town of Webster in the County of Merrimack in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

Date: March 16, 2019
Time: 10:00 AM
Location: Webster Town Hall
Details: 945 Battle St, Webster, NH

We certify and attest that on or before March 1, 2019, a true and attested copy of this document was posted at the place of meeting and at the Public Safety Building and that an original was delivered to the Town Clerk.

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NOTES TO THE PROPOSED 2019 BUDGET

These notes have been prepared as a supplement to the proposed 2019 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 "Supplies/Workshops" line resulting in an overall increase of 2% in this area.

ELECTIONS, REGISTRATIONS & VITAL RECORDS:

Large decreases can be seen in the "Election Wages," Ballot Clerks" and "Moderator" lines because there will only be one election in 2019 as compared to three in 2018. Wages for the "Assistant/Deputy Town Clerk" have increased by 66% reflecting an increase in hours for this position. Note that the "Town Clerk Stipend" and "Town Clerk – State and Local Fees" lines have been reduced to zero; the Town Clerk's salary now appears in "Town Clerk Salary" line instead. Warrant Article 4 proposes to pay the Town Clerk a salary in lieu of a stipend and fees. Fees that the Town Clerk would normally be paid are now a source of revenue to the Town and offset a portion of the salary shown.

FINANCIAL ADMINISTRATION:

This category reflects the financial and administrative services of the Town and shows an increase of 6%. The Town Administrator position (formerly "Administrative Assistant") shows an 11% increase reflecting a change in the scope of work for this position. Also, a new line, "Financial Assistant" has been added in anticipation of hiring a new Financial Administrator when the Town's current Administrator, Wendy Pinkham, retires. This line item will help to cover the employee's wages during the training period.

REVALUATION OF PROPERTY:

This category represents contracted services related to property appraisals, data verification, map printing and updates, and software support from Avitar for Assessing and Tax Collect software and website access. Last year, Cross Country Appraisal performed a full revaluation of the Town which was paid from the "Reappraisal Capital Reserve Fund." \$11,500 was encumbered from the "Revaluation of Property – Contracted Serves" line to be used to pay for contracted services for 2019. The result is a 74% decrease in this area.

LEGAL EXPENSES:

These expenses are related to Town Counsel fees, as well as the cost of publishing Public Notices as required by law and shows a slight decrease of 2%.

PERSONNEL ADMINISTRATION:

The Town portion of FICA, Medicare and Retirement is reflected here and shows an increase of 21% from last year.

PLANNING & ZONING:

The Planning & Zoning budget has not increased in 2019. The "PB & ZBA Land Use Coordinator" line reflects a 2% wage increase.

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. Note that electricity, telephone and postage costs for both buildings now appear under the new heading of "All Buildings" as opposed to being split between departments. Overall, this area reflects a 7% increase.

CEMETERIES:

This area reflects the labor, materials and outside contractors needed to maintain the Town's cemeteries and shows no increase in 2019.

INSURANCES:

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

POLICE:

The Police Department budget shows a 7% increase this year. In 2018, money was taken from the Police Chief salary line to pay part time officers to fill in hours that the full time Chief was previously working. This year's "Police P/T Officers(s) – Hourly wages" line reflects 24.2 hours of patrol time per week, the equivalent to three 8 hour shifts. The 12% increase in the "Police Secretary Wages" line reflects an adjustment in wages to remain competitive as compared to surrounding towns.

AMBULANCE:

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

FIRE:

The Fire Department budget shows an increase of 3% this year. Most areas remain relatively flat except for "FD – Equipment Maintenance and Repairs" which has increased by 54% in order to continue with necessary ongoing maintenance of Fire Department equipment.

BUILDING INSPECTION:

Building Inspection and Septic Review Fees show an increase of 76%, reflecting an increase in building and renovations in Town. 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 decrease of 1%; expenses related to the maintenance and upkeep to Town roads remains relatively flat. Costs associated with road preservation and major, planned projects are now reflected in Highways and Roads Capital Reserve Fund and the Road Preservation Expendable Trust Fund established last year.

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 an 8% decrease.

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) has decreased to \$2,000 based upon requested funding while money paid to the Court Appointed Special Advocates for Children (CASA) remains the same at \$500.

WELFARE:

The Welfare budget shows no increase in 2019. \$1,500 was encumbered in 2018 to provide requested funding to Riverbend Mental Health for \$107,883.17 in uncompensated care to 34 children and adults in Webster. Next year, funding for Riverbend Mental Health will be reflected under the "Health" category shown 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 increase by 209%. The "P & R Supplies" line has increased from \$300 to \$1,500 in order to pay for necessary repairs to the Town's riding lawn

mower. "P & R – Parks Maintenance" has increased to \$4,800 from \$750 to allow for the removal of two trees and electrical work at the park.

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; the \$250 donation remains unchanged.

WEBSTER FREE PUBLIC LIBRARY:

The operating budget of the library, including the Librarian's stipend, remains relatively flat with a slight increase of 4% to cover a few additional materials and services as well as a 3% 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 COMMITTEE:

Expenses for the Energy Committee remain unchanged at \$50.

CONSERVATION COMMISSION:

Conservation Commission funding has increased to \$2,650 from \$500. Plans include a Speakers Series in collaboration with the Webster Library to support four fall presentations, trail maintenance, a natural resource inventory update, education outreach at Webster Elementary School and education on GIS/Granit to update natural resource maps.

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. Long Term Debt shows a decrease of 5%.

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 2019 operating budget is \$1,493,376 and reflects an increase of 2%. 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 were outdated and in need of replacement. In all, the department intended to purchase 30 radios; 15 were purchased last year. 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.
- **Public Safety Building Parking Lot – South side of Building:** The cement pad on the south side of the Public Safety Building has been deteriorating for years and was identified as a high priority project in the 2017 Capital Improvement Plan, although no estimate or funding source was provided at that time. In 2018, the Road Agent provided the Select Board with an estimate for site work and paving. Based on this information, the Select Board advertised a Request for Proposal (RFP) with project approval contingent upon Town meeting vote. The \$37,000 reflects the "not to exceed cost" of the proposal received, with a 15% contingency included.

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. Funding levels were based on recommendations of the Capital Improvement Plan (CIP) Committee and reviewed by the Select Board and Department Heads.

EXPENDABLE TRUST FUNDS:

Similarly, funding of the Expendable Trusts funds was based on CIP Committee recommendations and reviewed by the Select Board and Department Heads. One new Expendable Trust Fund is being proposed and will appear on the Warrant for consideration:

- **Municipal Property Maintenance Expendable Trust Fund:** In addition to capital projects identified in the CIP, many maintenance issues have been identified and need to be planned for. The creation of an expendable trust fund allows the Town to not only save money for planned repairs but to also be prepared for unanticipated maintenance, such as the removal of damaged trees which pose a safety risk.

TOTAL OVERALL BUDGET:

The total overall budget for 2019 is \$2,151,376 reflecting a 4% increase from 2018. This percentage includes all money to be appropriated; however, not all of it needs to be raised through taxation.

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
Executive			
413001-130 Select Board Stipend	9,000.00	9,000.00	9,000.00
413003-610 Expenses - Executive	400.00	285.97	400.00
413004-550 Town Reports	1,500.00	1,345.23	1,500.00
413005-560 Publications - Executive	400.00	341.25	400.00
413006-620 Supplies/Workshops	200.00	345.79	400.00
Total Executive:	11,500.00	11,318.24	11,700.00
Elections, Reg. & Vital Statistics			
414001-130 Election Wages (Supervisors, Town Clerk)	3,984.00	4,074.00	2,310.00
414002-110 Ballot Clerks - Elections	1,100.00	1,325.00	300.00
414018-130 Wages - Moderator	506.00	0.00	280.00
414003-130 Town Clerk Stipend	14,699.00	14,699.00	0.00
414004-110 Assistant/Deputy Town Clerk Wages	3,850.00	1,725.19	6,375.00
414006-130 Town Clerk - State & Local Fees	7,500.00	7,994.00	0.00
414007-680 Town Clerk - Expenses	946.00	510.99	1,023.00
414009-560 Town Clerk - Association Dues	20.00	20.00	20.00
414010-620 Town Clerk - Supplies	1,000.00	779.20	1,000.00
414010-620 Town Clerk - Copier/Computer Contract & IT Monitoring	2,000.00	1,663.87	2,000.00
414012-625 Town Clerk - Postage (moved to Gen'l Govt Bldgs)	400.00	371.03	0.00
414014-550 Supervisors - Newspaper Notices	100.00	293.19	0.00
414016-615 Town Clerk - Workshops & Conventions - '19 encumber \$286	1,425.00	1,443.34	1,425.00
414017-612 Supervisors - Training, Mileage & Supplies	360.00	2,628.97	338.00
414019-342 Town Clerk - Avitar Support	2,898.00	2,898.00	3,014.00
NEW Town Clerk - Salary			35,000.00
Total Elections, Reg. & Vital Statistics:	40,788.00	40,425.78	53,085.00
Financial Administration			
415001-110 Town Administrator	45,900.00	45,900.00	51,000.00
415002-110 Financial Administrator	49,222.00	51,512.12	49,222.00
NEW Financial Assistant	0.00	0.00	4,000.00
415004-130 Tax Collector - Stipend	15,365.00	15,365.00	15,796.00
415005-130 Treasurer - Stipend	2,122.00	2,122.00	2,400.00
415006-190 Auditors	13,700.00	13,700.00	13,700.00
415007-625 Tax Collector - Postage	2,000.00	1,721.13	2,000.00
415008-610 Tax Collector - Expenses /Computer	2,500.00	2,155.17	2,500.00
415010-560 Tax Collector - Association Dues	20.00	20.00	20.00
415001-620 Tax Collector - Supplies	450.00	190.74	450.00
415012-615 Tax Collector - Workshops & Mileage	850.00	511.44	850.00
415013-615 Select Board Office - Workshops/Mileage	1,500.00	1,576.81	1,800.00
415014-625 Select Board Office - Postage (moved to Gen'l Govt Bldgs)	900.00	1,065.25	0.00
415015-560 GFOA - Dues	35.00	35.00	35.00
415017-620 Treasurer - Supplies	200.00	0.00	200.00
415018-630 Copier Service Contract (SB)	1,800.00	1,440.00	2,200.00
415020-560 NHMA - Dues	1,670.00	1,670.00	1,695.00
415021-620 Select Board Office - Supplies	1,500.00	1,027.21	1,500.00
415022-342 Computer Consult & Expenses (Contract)	9,800.00	12,436.20	9,996.00
415023-638 Website VTH Support	1,900.00	1,900.00	1,900.00
415024-638 ADS/Tyler - Now AccuFund Software Support	4,610.00	3,195.00	4,000.00
415027-120 Deputy Tax Collector Salary	684.00	684.00	684.00
415028-120 Deputy Treasurer Salary	332.00	332.00	350.00
Total Financial Administration:	157,060.00	158,559.07	166,298.00

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
Revaluation of Property			
415201-638 Reval of Property - Contracted Services (Cross Country) - encumber \$\$11,500	28,025.00	24,791.22	0.00
415202-638 Reval of Property - Tax Map Printing & Updates	1,500.00	1,240.00	2,400.00
415204-312 Reval of Property - Avitar Software Support	5,106.00	6,404.00	6,500.00
Total Revaluation of Property:	34,631.00	32,435.22	8,900.00
Legal Expenses			
415301-320 Legal Expenses - Town Counsel/Misc.	9,000.00	10,130.42	9,000.00
415302-625 Legal-MCRD	600.00	394.99	600.00
415303-550 Legal-Newspaper Notices	500.00	0.00	300.00
Total Legal Expenses:	10,100.00	10,525.41	9,900.00
Personnel Administration			
415502-000 Personnel Administration/FICA & Medicare	27,260.00	24,160.12	38,000.00
415503-000 Retirement (Town Contribution) Based on Wages	38,460.00	35,282.98	41,300.00
Total Personnel Administration:	65,720.00	59,443.10	79,300.00
Planning & Zoning			
419101-120 PB & ZBA Land Use Coordinator	27,540.00	27,572.40	28,100.00
419102-320 PB & ZBA Legal/Eng. Fees/Consulting Fees & CNHRPC	5,000.00	3,774.00	5,000.00
419104-615 PB & ZBA Workshops	400.00	381.18	400.00
419106-550 PB & ZBA Newspaper Notices	620.00	756.46	70.00
419107-670 PB & ZBA Publications	100.00	367.43	200.00
419108-625 PB & ZBA Postage	500.00	501.35	500.00
419109-620 PB & ZBA Supplies	200.00	138.12	200.00
419110-390 PB & ZBA - Driveway Permits	400.00	0.00	400.00
Total Planning & Zoning:	34,760.00	33,490.94	34,870.00
General Government Buildings			
All Buildings			
NEW AB - Electricty	0.00	0.00	12,300.00
NEW AB - Telephones	0.00	0.00	10,400.00
NEW AB - Postage	0.00	0.00	3,000.00
All Buildings Sub-Total	0.00	0.00	25,700.00
Town Hall			
419401-120 TH - Custodian Wages	5,304.00	4,657.86	5,410.00
419402-410 TH - Electricity	4,000.00	1,582.58	0.00
419403-341 TH - Telephone	6,400.00	6,792.07	0.00
419404-411 TH - Oil	2,200.00	2,958.31	2,500.00
419405-411 TH - Propane	2,400.00	2,964.83	2,700.00
419406-430 TH - Repairs & Maintenance	5,200.00	6,490.95	5,200.00
419407-605 TH - Supplies	1,900.00	1,808.78	1,900.00
419416-430 TH - Winter Maintenance	500.00	740.00	0.00
Town Hall Sub-Total	27,904.00	27,995.38	17,710.00

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
Public Safety Building			
419408-411 PSB - Propane	6,000.00	7,995.67	6,000.00
419409-410 PSB - Electricity	7,000.00	6,610.63	0.00
419410-430 PSB - Maintenance - '19 encumber \$2,850 duct cleaning	7,000.00	6,901.40	7,000.00
419411-605 PSB - Supplies	600.00	136.52	600.00
419412-342 PSB - Computer Consult Contract (Police & Fire)	9,975.00	9,944.49	9,975.00
419413-430 PSB - Summer Maintenance	200.00	0.00	200.00
419414-341 PSB - Telephones (Police & Fire)	4,000.00	4,084.26	0.00
Public Safety Building Sub-Total	34,775.00	35,672.97	23,775.00
Total General Government Buildings:	62,679.00	63,668.35	67,185.00
Cemeteries			
419501-130 Cemetery Commissioners - Stipends	500.00	500.00	500.00
419502-390 Cemetery - Contracted Services	9,950.00	9,481.25	9,950.00
419503-650 Cemetery - Supplies/Repairs	1,500.00	1,165.70	1,500.00
Total Cemeteries:	11,950.00	11,146.95	11,950.00
Insurances			
419601-520 Property Liability Insurance	16,132.00	16,132.00	17,584.00
419602-251 Worker's Compensation Insurance	10,500.00	9,712.00	6,500.00
419603-522 Unemployment Compensation Insurance	500.00	500.00	500.00
419604-523 Short Term Disability Insurance	2,100.00	2,099.28	2,250.00
419605-524 Health Trust (Health) Insurance	96,244.00	96,337.14	101,730.00
419606-525 Life Insurance	750.00	654.24	800.00
Total Insurances:	126,226.00	125,434.66	129,364.00
Police			
421001-110 Police Officer(s) F/T Hourly Wages	93,170.00	98,787.31	101,857.00
421101-110 Police Overtime F/T Hourly Wages	11,962.00	7,947.15	11,962.00
421002-120 Police Chief - Wages	55,000.00	37,211.55	46,500.00
421018-120 Police P/T Officer(s) - Hourly Wages	10,000.00	22,834.80	26,000.00
421003-120 Police Secretary Wages	12,548.00	12,091.16	14,040.00
421004-000 Police Grant(s)	700.00	0.00	500.00
421005-341 Police Cell Phone(s), Tablets, Fairpoint	3,600.00	2,943.53	3,600.00
421006-635 Police Gasoline	7,000.00	6,858.83	8,000.00
421007-690 Police Contract Services	12,500.00	8,907.00	12,500.00
421008-620 Police - Office Supplies	1,850.00	1,053.59	1,500.00
421009-612 Police Ammunition	600.00	932.95	900.00
421010-690 Police Uniforms	3,000.00	3,350.24	3,000.00
421011-342 Police Computer Software	4,000.00	1,348.05	3,500.00
421012-615 Police Training/Conferences/Mtgs.	2,626.00	4,051.30	2,626.00
421013-560 Police Dues/Subscriptions/Publications	400.00	200.00	400.00
421015-630 Police - Equipment & Repairs - '19 encumber \$1,500	1,340.00	3,789.08	1,000.00
421016-660 Police - Vehicle Maintenance	3,000.00	4,297.84	2,500.00
421017-630 Police - Radio/Pagers Maintenance	500.00	171.90	500.00
421019-630 Police - Animal Control Equipment	300.00	69.30	100.00
Sub-total	224,096.00	216,845.58	240,985.00

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
421200-110 Police - Special Details	5,000.00	9,860.10	5,000.00
Total Police:	229,096.00	226,705.68	245,985.00
Ambulance			
421500-350 Ambulance	29,700.00	28,032.90	30,000.00
Total Ambulance:	29,700.00	28,032.90	30,000.00
Fire			
422001-110 Firemen's - Officers Stipend	14,140.00	12,787.08	14,140.00
422002-120 Firemen's Stipends	27,000.00	27,215.15	27,000.00
422004-635 FD - Gasoline	450.00	254.88	500.00
422005-636 FD - Diesel	1,500.00	1,063.74	1,500.00
422006-630 FD - Equipment Maintenance & Repairs	6,500.00	9,004.24	10,000.00
422007-630 FD - Maint. Dry Hydrants	200.00	0.00	200.00
422008-630 FD - Maint. Air Packs	2,800.00	2,480.55	2,800.00
422009-630 FD - Maint. Radios/Pagers	4,000.00	3,197.20	4,000.00
422010-690 FD - Bunker Gear/Uniforms/Clothing	5,000.00	2,813.30	5,000.00
422001-638 FD - Dispatch Service	17,966.00	17,966.00	17,775.00
422012-560 FD - Dues/Subscriptions/Pubs/Bkgrd Checks	1,000.00	0.00	1,000.00
422013-670 FD - Community Relations	500.00	682.31	500.00
422014-615 FD - Training	2,401.00	540.00	2,500.00
422015-620 FD - Office Supplies	600.00	809.68	600.00
422016-120 Forestry Wages	1,050.00	0.00	1,050.00
422017-610 Forestry Equipment/Supplies - '19 encumber \$500	1,250.00	810.61	1,200.00
422018-630 FD - Equipment - '19 encumber \$5,900	2,500.00	7,799.31	2,500.00
422019-630 FD - Pump Testing	900.00	600.00	900.00
422020-638 I am Responding (Fire Alarm Communication)	1,000.00	735.00	750.00
Sub-total	90,757.00	88,759.05	93,915.00
422025-240 Medical - Training	2,000.00	1,305.00	2,000.00
422026-612 Medical - Supplies	2,500.00	3,917.24	2,500.00
Sub-total	4,500.00	5,222.24	4,500.00
Total Fire:	95,257.00	93,981.29	98,415.00
Building Inspection			
424000-120 Building Inspection Fees	950.00	1,526.00	1,900.00
424001-120 Septic-Review Fees	750.00	1,020.00	1,100.00
Total Building Inspection:	1,700.00	2,546.00	3,000.00
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

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
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	1,469.09	0.00
431204-638 Hwy. - Labor	104,550.00	110,445.00	104,550.00
431205-638 Hwy. - Equipment	96,271.00	108,952.50	96,271.00
431206-635 Hwy. - Fuel for Rental Equipment	530.00	0.00	530.00
431207-612 Hwy. - Supplies & Parts	7,274.00	2,305.15	7,274.00
431208-612 Hwy. - Signs	500.00	270.45	500.00
431209-638 Hwy. - Shim/Tax. Cold Patch	3,213.00	1,122.50	3,213.00
431214-612 Hwy. - Calcium Chloride	10,300.00	2,940.00	10,300.00
Total Highways & Streets:	223,938.00	227,504.69	222,638.00
Highway Block Grant			
431400-612 Hwy. BG - Road Salt/Gravel/Winter Sand	42,000.00	49,196.46	43,000.00
431401-638 Hwy. BG - Outside Rental	3,000.00	2,525.00	3,000.00
431406-638 Hwy. BG - Labor	13,300.00	10,660.00	13,675.00
431407-638 Hwy. BG - Equipment	13,300.00	13,037.50	13,675.00
Total Highway Block Grant:	71,600.00	75,418.96	73,350.00
Sanitation - Solid Waste Disposal			
432400-638 Solid Waste Disposal	120,000.00	108,496.23	110,000.00
Total Sanitation - Solid Waste Disposal:	120,000.00	108,496.23	110,000.00
Health			
441100-120 Health Administration	350.00	250.00	350.00
441500-638 Health Agencies - FRVNA	3,000.00	3,000.00	2,000.00
441501-638 CASA-Court Appointed Special Advocates for Children	500.00	500.00	500.00
Total Health:	3,850.00	3,750.00	2,850.00
Welfare			
444100-110 Welfare - Director - Salary	2,560.00	2,560.00	2,560.00
444500-638 Welfare - Vendor Payments - Assistance - '19 encumber Riverbend \$1,500	2,000.00	1,900.00	2,000.00
444504-638 Welfare - Training/Mileage/Dues	350.00	185.00	350.00
Total Welfare:	4,910.00	4,645.00	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

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
Parks & Recreation			
452001-612 P & R - Supplies	300.00	242.36	1,500.00
452002-605 P & R - Veterans Memorial Park/Electricity	180.00	204.87	210.00
452003-120 P & R - Wages	1,301.00	1,250.00	1,300.00
452004-610 P & R - Parks Maintenance	750.00	336.60	4,800.00
Total Parks & Recreation:	2,531.00	2,033.83	7,810.00
Webster Youth Soccer			
453000-610 Webster Youth Soccer - Donation	250.00	250.00	250.00
Total WYS Donation:	250.00	250.00	250.00
Webster Free Public Library			
455000-610 Library (Librarian Stipend 2018 - \$27,993, 2019 - \$28,716)	42,408.00	42,408.00	44,048.00
Total Webster Free Public Library:	42,408.00	42,408.00	44,048.00
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
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	50.00	0.00	50.00
Total Energy Committee:	50.00	0.00	50.00
Conservation Commission			
461100-560 Conservation Commission - Administration	300.00	250.00	500.00
461900-690 Conservation Commission - Other Conservation	200.00	123.04	2,650.00
Total Conservation Commission:	500.00	373.04	3,150.00
Long Term Debt			
471100-980 Principle - Long Term Bonds & Notes	58,320.00	52,967.05	53,482.00
472100-981 Interest - Long Term Bonds & Notes	8,361.00	9,118.57	9,985.00
Total Long Term Debt:	66,681.00	62,085.62	63,467.00
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	1,458,786.00	1,435,078.96	1,493,376.00

TOWN OF WEBSTER ANNUAL BUDGET

Purpose of Allocation by Department	2018 Budget Appropriated	2018 Budget Spent	2019 Proposed
Capital Outlay			
490208-645 CO - FD Replace 15 Radios & Bank of Chargers	65,000.00	64,684.43	65,000.00
490901-730 CO - PL - Dam Rebuilding Assistance	10,000.00	10,000.00	10,000.00
NEW CO - PSB Parking Lot - South Side of Bldg.	0.00	0.00	37,000.00
Total Capital Outlay:	75,000.00	74,684.43	112,000.00
Capital Reserve			
491501-628 CR - Office Equipment	8,000.00	8,000.00	0.00
491502-645 CR - Air Packs	20,000.00	20,000.00	20,000.00
491502-645 CR - Bridge/Culvert Improvements	75,000.00	75,000.00	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	5,000.00	5,000.00	2,500.00
491509-645 CR - Police Cruiser	12,000.00	12,000.00	15,000.00
491511-645 CR - Emergency Apparatus	45,000.00	45,000.00	50,000.00
491512-690 CR - Hwy. Land/Bldg. Fund	0.00	0.00	0.00
491513-645 CR - Fire Dept. - Bunker Gear	2,500.00	2,500.00	2,500.00
491514-632 CR - Public Safety Building	5,000.00	5,000.00	2,500.00
491516-645 CR - Webster/Hopkinton Transfer Station Fund	5,000.00	5,000.00	4,000.00
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	6,000.00	6,000.00	6,000.00
491521-638 CR - Tax Maps	0.00	0.00	0.00
CR - Softball/Soccer Field	0.00	0.00	0.00
491522-638 CR - Highways & Roads	125,000.00	125,000.00	125,000.00
Total Capital Reserve:	324,500.00	324,500.00	318,500.00
Expendable Trust Funds			
491601-910 EFT - Forest Fire	2,000.00	2,000.00	2,000.00
491602-910 EFT - Legal	4,000.00	4,000.00	8,000.00
491603-910 EFT - Welfare	1,000.00	1,000.00	0.00
491604-190 EFT - Police Vehicle Maintenance	0.00	0.00	0.00
491605-910 EFT - Highway	5,000.00	5,000.00	5,000.00
491606-910 EFT - FD Equipment	5,000.00	5,000.00	5,000.00
491607-910 EFT - Highway Bldg. Maintenance	0.00	0.00	0.00
491608-910 EFT - Compensated Absences	2,500.00	2,500.00	2,500.00
491609-910 EFT - Road Preservation	200,000.00	200,000.00	200,000.00
NEW EFT - Municipal Property Maintenance	0.00	0.00	5,000.00
Total Expendable Trust Funds:	219,500.00	219,500.00	227,500.00
TOTAL OVERALL BUDGET	2,077,786.00	2,053,763.39	2,151,376.00



New Hampshire
Department of
Revenue Administration

2019
MS-636

Proposed Budget

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2018	Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund	05	\$1,100	\$1,700	\$1,800
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$15,471	\$14,000	\$10,000
3186	Payment in Lieu of Taxes	05	\$2,190	\$2,190	\$2,190
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	05	\$43,455	\$40,000	\$40,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$62,216	\$57,890	\$53,990
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$225	\$0	\$0
3220	Motor Vehicle Permit Fees	05	\$393,780	\$386,000	\$390,000
3230	Building Permits	05	\$1,905	\$2,000	\$1,800
3290	Other Licenses, Permits, and Fees	05	\$8,389	\$7,800	\$7,800
3311- 3319	From Federal Government		\$0	\$221,520	\$0
Licenses, Permits, and Fees Subtotal			\$404,299	\$617,320	\$399,600
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$96,332	\$96,332	\$96,332
3353	Highway Block Grant	05	\$72,967	\$73,008	\$73,008
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	05	\$22,451	\$22,451	\$22,451
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$191,750	\$191,791	\$191,791
Charges for Services					
3401- 3406	Income from Departments	05	\$647	\$700	\$650
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$647	\$700	\$650
Miscellaneous Revenues					
3501	Sale of Municipal Property	05	\$50	\$250	\$55,000



New Hampshire
Department of
Revenue Administration

2019
MS-636

Proposed Budget

3502	Interest on Investments	05	\$14,013	\$13,500	\$13,000
3503-3509	Other	05	\$32,505	\$10,000	\$10,000
Miscellaneous Revenues Subtotal			\$46,568	\$23,750	\$78,000

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	05	\$0	\$107,750	\$318,500
3916	From Trust and Fiduciary Funds	05	\$9,910	\$98	\$98
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers in Subtotal			\$9,910	\$107,848	\$318,598

Other Financing Sources

3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	05, 10	\$0	\$0	\$13,900
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$13,900

Total Estimated Revenues and Credits			\$715,390	\$999,299	\$1,056,529
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BUDGET SUMMARY

Item	Period ending 12/31/2018	Period ending 12/31/2019
Operating Budget Appropriations	\$1,458,784	\$1,493,376
Special Warrant Articles	\$836,000	\$588,000
Individual Warrant Articles	\$111,500	\$123,900
Total Appropriations	\$2,406,284	\$2,205,276
Less Amount of Estimated Revenues & Credits	\$715,390	\$1,042,629
Estimated Amount of Taxes to be Raised	\$1,423,834	\$1,162,647

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 13th day of March 2019, 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; Auditor for a term of one year; 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 the sum of \$200,000 to complete Phase II of the Deer Meadow Road Water Line Replacement Project and Architectural Work and Installation of a Leach Field at the Peninsula Pump House, and to authorize the issuance of not more than \$200,000 of bonds or notes in accordance with the provisions of 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. All future principal and interest payments for this debt will be paid by Water Customers only. Commissioners Recommend. 2/3 ballot vote required.

Article 3. 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
Auditor	500
Clerk	1,000
Treasurer	5,000
Moderator	50

GENERAL EXPENDITURES

Legal Fees	50
Building Maintenance	1,000
Property Maintenance-plowing	4,000
Insurance	4,100
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	3,500
Water Service	
Alarm Monitoring System	1,000
System Maintenance	85,000
Water Testing	1,800
Parks and Recreation	500
Property Maintenance-mowing	3,000
Tax Anticipation Interest	10

Total Article 3

\$159,410

Article 4. To see if the District will vote to raise and appropriate the sum of \$26,869 for the Dam Repair Bond payment for 2019. 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 12/31/2020. Commissioners Recommend.

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 2019.

Article 6. To see if the District will vote to raise and appropriate the sum of \$7,365 for the Water Meter Installation SRF Loan Payment for 2019, with \$7,365 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 7. To see if the District will vote to raise and appropriate the sum of \$20,000 to be added to the Emergencies Expendable Trust Fund. Commissioners Recommend.

Article 8. To see if the District will vote to raise and appropriate the sum of \$10,000 to be added to the De-weeding Capital Reserve Fund. Commissioners Recommend.

Article 9. To transact any other business that may come before this meeting.

Given under our hands on this 26th day of February, Two Thousand Nineteen by the Commissioners of Pillsbury Lake District.

A true copy of Warrant – Attest:

Respectfully submitted:

Michael Dow, Commissioner

Raymond Scott, Commissioner

Philip Strittmatter, Commissioner

[illegible]



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

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, 2017, 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 unmodified and adverse 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, 2017, 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, 2017, 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.

May 31, 2018

Plodzik & Sanderson
Professional Association



Tax Rate Breakdown Webster

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,434,725	\$236,646,068	\$6.07
County	\$577,511	\$236,646,068	\$2.44
Local Education	\$2,606,417	\$236,646,068	\$11.01
State Education	\$430,251	\$212,659,868	\$2.02
Total	\$5,048,904		\$21.54

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Pillsbury Lake	\$185,922	\$42,351,256	\$4.39
Total	\$185,922		\$4.39

Tax Commitment Calculation	
Total Municipal Tax Effort	\$5,048,904
War Service Credits	(\$51,500)
Village District Tax Effort	\$185,922
Total Property Tax Commitment	\$5,183,326

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

10/16/2018

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$2,409,286	
Net Revenues (Not Including Fund Balance)		(\$999,299)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$50,000)
War Service Credits	\$51,500	
Special Adjustment	\$0	
Actual Overlay Used	\$23,238	
Net Required Local Tax Effort	\$1,434,725	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$577,511	
Net Required County Tax Effort	\$577,511	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$3,605,363	
Net Education Grant		(\$568,695)
Locally Retained State Education Tax		(\$430,251)
Net Required Local Education Tax Effort	\$2,606,417	
State Education Tax	\$430,251	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$430,251	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$236,646,068	\$209,273,087
Total Assessment Valuation without Utilities	\$212,659,868	\$188,751,087

Village (MS-1V)

Description	Current Year
Pillsbury Lake	\$42,351,256

Webster

Tax Commitment Verification

2018 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$5,183,326
1/2% Amount	\$25,917
Acceptable High	\$5,209,243
Acceptable Low	\$5,157,409

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$6,023,465
Final Overlay	\$23,238

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*.

2018 Fund Balance Retention Guidelines: Webster

Description	Amount
Current Amount Retained (6.47%)	\$389,826
17% Retained <i>(Maximum Recommended)</i>	\$1,023,989
10% Retained	\$602,347
8% Retained	\$481,877
5% Retained <i>(Minimum Recommended)</i>	\$301,173

SCHEDULE OF LONG-TERM INDEBTEDNESS

as of December 31, 2018

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 12/31/2018:	\$	160,000.00	Maturity Date:	2022
Fiscal Year ending December 31		Principal	Interest	Total
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 12/31/2018:	\$	73,995.26	Maturity Date: 2024

MERRIMACK COUNTY

Treasurer - County Tax	\$	577,511
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MERRIMACK VALLEY SCHOOL DISTRICT

Treasurer - MVSD - SAU #46	\$	2,898,282
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PILLSBURY LAKE DISTRICT TAXES

Annual Taxes for 2018	\$	185,922
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TAXES BOUGHT BY TOWN

Taxes, Interest, Cost of Sale & Notifications of Mortgagees	\$ 94,842
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STATE OF NEW HAMPSHIRE

Treasurer - Vital Record Fees & Marriage Licenses, etc.	\$	1,147
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REFUNDS

2017 Abatements Paid in 2018	\$	7,435
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REFUND OF OVERPAYMENT OF TAXES

2018 Refunds	\$	8,717
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INVENTORY OF VALUATION SUMMARY

Tax year 2018

	<u>Acres</u>	<u>Assessed Valuation</u>
Value of Land Only		
Current Use	12,147.74	\$ 1,140,618
Discretionary Preservation Easements, RSA 79-D	0.08	\$ 200
Residential Land	2,664.70	\$ 81,272,600
Commercial/Industrial Land	110.53	\$ 1,615,400
Total of Taxable Land	14,903.05	\$ 84,028,818
 Tax Exempt and Non-Taxable Land	 2,874.36	 \$ 5,609,200
 Value of Buildings Only		
Residential		\$ 123,469,878
Manufactured Housing		\$ 2,621,600
Commercial/Industrial		\$ 3,189,800
Discretionary Preservation Easements, RSA 79-D		\$ 18,522
Total of Taxable Buildings		\$ 129,299,800
 Tax Exempt and Non-Taxable Buildings		 \$ 6,138,600
 Utilities		 \$ 23,986,200
 Valuation Before Exemptions		 \$ 237,314,818
 Exemptions		 \$ (668,750)
 Net Valuation (used to compute Municipal, County and Local Education Tax Rates)		 \$ 236,646,068
 Net Valuation without utilities (used to compute State Education Tax)		 \$ 212,659,868

	<u>2016</u>	<u>2017</u>	<u>2018</u>
Municipal Rate Per Thousand	5.87	6.41	6.07
County Rate Per Thousand	2.69	2.76	2.44
Local School Rate Per Thousand	12.17	11.47	11.01
State School Rate Per Thousand	2.24	2.33	2.02
Total Rate Per Thousand	22.97	22.97	21.54
 Pillsbury Lake Dist. Per Thousand	 4.78	 4.84	 4.39

TREASURER'S REPORT - FISCAL YEAR 2018

Operating Account

Cash on Hand January 1, 2018 \$ 1,747,020.86

GL #	2018 RECEIPTS		
	<u>Received from Tax Collector</u>		
01-311001-000	Property Taxes	\$ 5,035,395.96	
01-111001-000	Tax Liens Receivable	\$ 142,367.25	
01-312001-001	Land Use Change Tax	\$ 1,100.00	
01-318500-000	Yield (Timber) Tax	\$ 19,271.77	
01-108100-000	Tax Credits (Overpayments)	\$ 41,119.62	
01-319000-000	Interest & Penalty on Delinquent Taxes	\$ 40,595.16	
		<u>\$ 5,279,849.76</u>	
	<u>Received from Town Clerk</u>		
01-322000-000	Motor Vehicle Permit Fees	\$ 403,233.03	
01-329001-000	Dog Licenses	\$ 4,543.00	
01-329002-000	Dog License Fines	\$ 1,545.00	
01-329003-000	Marriage Licenses	\$ 70.00	
01-329004-000	Vital Record Fees	\$ 456.00	
01-222007-000	Municipal Agent Fee	\$ 11,718.00	
01-207001-000	Due to State of NH	\$ 927.00	
01-340100-000	Income from other departments	\$ 991.50	
01-350900-000	Miscellaneous Revenue	\$ -	
		<u>\$ 423,483.53</u>	
	<u>Received from Select Board</u>		
119000	Due From Library	\$ 14,240.52	
321000	Business Licenses/inspections	\$ 225.00	
323000	Building Permits & App. fees	\$ 1,905.50	
329000	Other Licenses, Permits & Fees	\$ 5,570.00	
335200	Meals & Rooms Tax Distribution	\$ 96,331.54	
335300	Highway Block Grant	\$ 72,966.92	
335700	Flood Control Reimbursement	\$ 24,641.34	
335900	Other State Reimbursements	\$ 6,305.00	
340100	Income From Departments	\$ 211.20	
350100	Sale of Town Property	\$ 50.00	
350300	Rent of Town Property	\$ 450.00	
350400	Fines & Forfeits (from the Courts)	\$ 390.00	
350600	Insurance Dividends & Reimb.	\$ 13,240.60	
350900	Other Misc. Revenue	\$ 19,601.00	
391600	Transfers-Trust & Agency Funds	\$ 10,008.10	
393400	Proceeds from LT Notes & Bonds	\$ 28,271.00	
414010	Supplies - refund	\$ 52.75	
415301	Legal Expense - Reimbursement	\$ 930.43	
415501	Personnel Admin - FICA & Medicare	\$ 551.18	
415503	Retirement Refund	\$ 201.65	
419402	Town Hall Electricity - Net Metering	\$ 4,697.87	
419403	PSB Electricity - Net Metering	\$ 30.00	
419406	Town Hall Electricity Repairs	\$ 402.00	
419407	Town Hall Supplies - Reimbursement	\$ 59.38	
419411	PSB Supplies - Reimbursement	\$ 12.90	
422010	FD Bunker Gear	\$ 2,835.96	
422025	FD Medical Training Reimbursement	\$ 10.00	
444500	Welfare Assistance - Reimbursement	\$ 50.00	
491501	Capital Reserve- Reimbursement	\$ 8,000.00	
		<u>\$ 312,241.84</u>	
	Interest from Bank	\$ 20,352.71	
	TOTAL RECEIPTS		\$ 6,035,927.84
	Paid on Order of Selectmen	\$ (5,585,546.72)	
	Transfer to library	\$ (40,520.00)	
	Bank Fees	\$ -	
	Deposits in transit & Outstanding payments	\$ (167,806.27)	
	Old Home Day	\$ (3,500.00)	
	TOTAL WITHDRAWALS		\$ (5,797,372.99)
	Total Cash on Hand, December 31, 2018	\$ 1,985,575.71	

TREASURER'S REPORT

Impact fees and Escrow Accounts - 2018

Impact Fee: W.S. Blish
Opened: 07/01/16

Balance - 1/1/18	\$ 3,927.94
Interest Income	\$ 16.34
Expenditures	\$ (354.56) **
Balance 12/31/2018	\$ 3,589.72

Impact Fee: Wolinski
Opened: 04/01/17

Balance - 1/1/18	\$ 5,311.10
Interest Income	\$ 25.79
Expenditures	\$ (265.44) **
Balance 12/31/2018	\$ 5,071.45

Impact Fee: W.S. Blish ~ Allen Rd.
Opened: 05/24/17

Balance - 1/1/18	\$ 5,313.78
Interest Income	\$ 26.25
Expenditures	\$ -
Balance 12/31/2018	\$ 5,340.03

Impact Fee: Marquis Trust
Opened: 10/23/17

Balance - 1/1/18	\$ 5,308.04
Interest Income	\$ 26.21
Expenditures	\$ -
Balance 12/31/2018	\$ 5,334.25

Impact Fee: L & J Hurley
Opened: 1/8/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 25.68
Expenditures	\$ -
Balance 12/31/2018	\$ 5,331.68

Impact Fee: K & K Gale
Opened: 2/12/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 24.41
Expenditures	\$ -
Balance 12/31/2018	\$ 5,330.41

Impact Fee: Granite Roots ~ 37 Concord
Opened: 3/7/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 23.30
Expenditures	\$ -
Balance 12/31/2018	\$ 5,329.30

Impact Fee: Granite Roots ~ 68 Rumford
Opened: 11/2/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 3.06
Expenditures	\$ -
Balance 12/31/2018	\$ 5,309.06

Impact Fee: Granite Roots ~ 40 NH Dr
Opened: 11/2/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 3.06
Expenditures	\$ -
Balance 12/31/2018	\$ 5,309.06

Impact Fee: Remillard ~ 1106 Long St
Opened: 12/18/18

Opening Balance	\$ 5,306.00
Interest Income	\$ 0.71
Expenditures	\$ -
Balance 12/31/2018	\$ 5,306.71

Police Pistol Permit

Balance 1/1/2018	\$ 447.31
Interest Income	\$ 2.41
Deposits	\$ 200.00
Expenditures	\$ -
Balance 12/31/2018	\$ 649.72

Police Drug Forfeiture

Balance 1/1/2018	\$ 16.76
Interest Income	\$ 0.06
Deposits	\$ -
Expenditures	\$ -
Balance 12/31/2018	\$ 16.82

Land Trust Fund

Balance 1/1/2018	\$ 17,736.35
Interest Income	\$ 97.96
Deposits	\$ 3,457.50
Expenditures	\$ -
Balance 12/31/2018	\$ 21,291.81

****Note: Impact Fee Expenditures**

Municipal Office	-\$620.00
Payment for On-line Assessing	

SUMMARY OF TAX WARRANTS
For the Fiscal Year Ended December 31, 2018

DEBITS		2017	PRIOR LEVIES 2016	2015+
<u>Uncollected Taxes-January 1, 2017</u>				
Property		\$238,024.62		
Land Use Change				
Timber Yield				
Excavation				
Prior Yrs Credits Balance				
Property Tax Credits Balance	-\$57,193.63			
<u>Taxes Committed to Collector during 2018</u>				
Property	\$5,193,796.00			
Land Use Change	\$1,100.00			
Timber Yield	\$19,259.77			
Excavation				
<u>Overpayments</u>				
Credits Refunded	\$14,677.54	\$0.00		
Interest collected on delinquent taxes	\$3,876.19	\$12,453.50		
TOTAL DEBITS	\$5,175,515.87	\$250,478.12		

CREDITS			
<u>Remitted to Treasurer</u>			
Property	\$4,935,817.88	\$140,691.21	
Land Use Change	\$1,100.00		
Timber Yield	\$19,259.77		
Excavation			
Interest	\$3,876.19	\$10,670.50	
Penalties		\$1,783.00	
Overpayments assigned		\$0.00	
Conversion to Lien (principal only)		\$87,457.72	
<u>Abatements Allowed</u>			
Property	\$2,842.00	\$373.69	
<u>Deeded to Town</u>	<u>\$203.00</u>	\$9,502.00	
<u>Uncollected Taxes - December 31, 2018</u>			
Property	<u>212,933.61</u>		
Land Use Change	0.00		
Timber Yield	0.00		
Remaining Overpayments			
Property Tax Credit Balance	-516.58		
TOTAL CREDITS	\$5,175,515.87	\$250,478.12	

SUMMARY OF TAX LIEN ACCOUNTS
For the Fiscal Year Ended December 31, 2018

SUMMARY OF DEBITS	Levies of 2017	2016	2015+ and prior
Unredeemed Liens - January 1, 2018		\$69,301.98	\$101,823.72
Liens Executed During Fiscal Year	\$94,842.27		
Interest and Costs After Sale	\$3,066.71	\$8,892.99	\$20,708.81
TOTAL LIEN DEBITS	\$97,908.98	\$78,194.97	\$122,532.53

SUMMARY OF CREDITS			
Remitted to Treasurer			
Redemptions	\$44,343.01	\$36,778.36	\$60,245.88
Interest and Costs After Execution	\$3,066.71	\$8,892.99	\$20,708.81
Abatements			
Liens Deeded to Town	\$532.00	\$10,729.24	\$37,056.82
Unredeemed Liens - December 31, 2018	\$49,967.26	\$21,794.38	\$4,521.02
TOTAL LIEN CREDITS	\$97,908.98	\$78,194.97	\$122,532.53

TOWN CLERK'S SUMMARY
Summary of Town Clerk's Deposits
For the Fiscal Year Ended December 31, 2018

Motor Vehicle Permits (3,203) & Boats (40) Issued	\$403,233
Municipal Agent Fees MV (3,053)	9,159
Municipal Agent Fees Boats (83)	415
Title Applications (547)	1,094
Dogs	
Licenses Issued (620)	3,170
Overpopulation Fee due to State of NH	1,068
State License Fee due to State of NH	305
Unlicensed Penalties	68
Fines	1,445
Vital Records	
Marriage Licenses	70
Certified Copies	456
VR Fees due to State of NH	929
UCC Filings/Pole Licenses	1,050
Misc. Revenue	252
Road Fines	100
Other Fees (includes fines)	107
TOTAL DEPOSITS	\$422,921

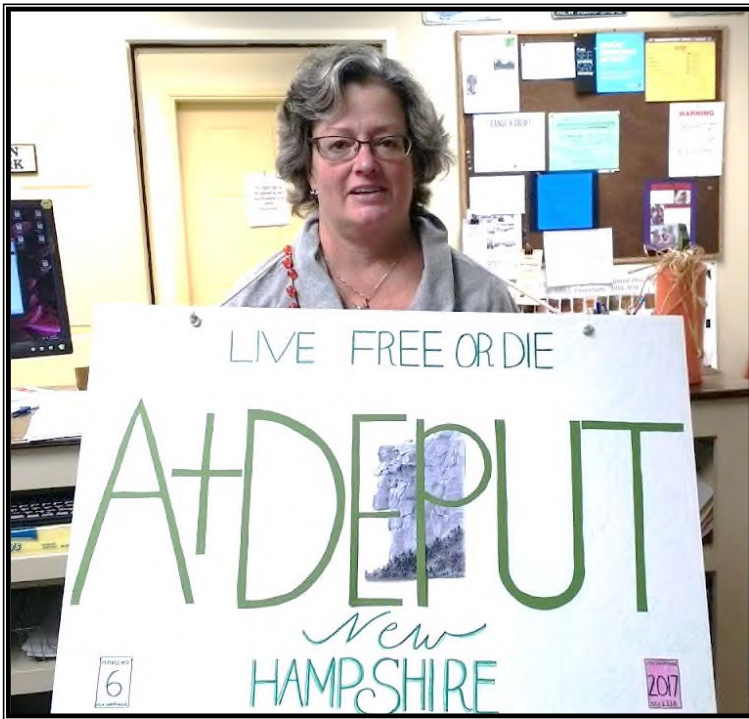
TRUSTEES OF TRUST FUNDS

<u>Name of Fund</u>	<u>Beginning Balance 1/1/2018</u>	<u>Contrib./Int. & Withdrawals</u>	<u>Ending Balance 12/31/2018</u>
Town Hall Fund CR	\$ 35,462.03	(2,938.98)	\$ 32,523.05
Isabel Anderson Fund	2,103.07	7.42	2,110.49
Office Equipment CR	12,346.77	(5,961.87)	6,384.90
Legal Fund - PL	7,531.60	26.39	7,557.99
Fire Dept. Equip. ETF	25,691.09	(13,351.14)	12,339.95
Cemetery Trust CR	27,923.96	0.00*	27,923.96
Police Cruiser CR	34,854.16	(23,512.45)	11,341.71
Public Safety Building CR	37,777.17	285.86	38,063.03
Cemetery Improvement CR	12,105.19	242.52	12,347.71
Emergency Apparatus CR	305,461.72	46,061.96	351,523.68
Bi-Centennial CR	7,625.93	26.74	7,652.67
Re-Appraisal CR	35,679.97	(26,122.26)	9,557.71
Webster History CR	10,283.46	36.05	10,319.51
Fire Dept. Bunker Gear CR	31,106.00	(2,194.12)	28,911.88
Medical Equipment CR	20,547.50	(19,119.66)	1,427.84
Dry Hydrant/Repair CR	3,337.50	2010.80	5,348.73
Tax Maps CR	8,346.49	(6,072.12)	2,274.37
Bridge Improvements CR	568,138.91	77,000.32	645,139.23
Softball/Soccer Field CR	2,510.47	8.80	2,519.27
Highway Equipment CR	20,079.86	7,570.59	27,650.45
Air Packs CR	64,320.69	20,224.82	84,545.51
Forest Fire ETF	5,596.24	2,019.62	7,615.86
Highway and Roads CR (new March 2018)	0.00	49,335.05	49,335.05
Highway Land/Building CR	245,647.92	861.13	246,509.05
PL – Emergency TF	31,171.26	(24,988.79)	6,182.47
Webster Legal ETF	29,673.53	(7,960.01)	21,713.52
Webster/Hopkinton Transfer Sta. CR	10,325.70	5,036.32	15,362.02
Welfare Expendable ETF	12,336.87	1,043.25	13,380.12
Highway ETF	17,135.74	(8,843.59)	8,292.15
Police Equipment CR	16,035.93	1,556.26	17,592.19
Police Vehicle Maint. ETF	9,585.17	33.63	9,618.78
Highway Building Maint. ETF	9,976.79	(6,947.57)	3,029.33
Compensated Absences ETF	5,080.42	2,517.80	7,598.22
PL Water Line Maint/Update CR**	0.00	253.34	253.34
PL Land Survey CR	4,010.87	2,016.70	6,027.57
PL Dweeding CR (new July 2017)**	0.00	10,018.02	10,018.02
Road Preservation ETF (new March 2018)	0.00	64,275.47	64,275.47
TOTALS – ALL ACCTS.:	\$1,669,809.98	\$144,456.82	\$1,814,266.80

NOTE: *The interest of \$97.89 was withdrawn from the Cemetery Trust on 12/31/18 as allowed by law; thereby leaving the same ending balance as beginning balance for this account.

TOWN CLERK'S REPORT

For Year Ending December 31, 2018



I dedicate this report to Kimberly Drew. Kim served this Town for ten years as Deputy Town Clerk. She was a very loyal employee and friend with great integrity. Mostly, I miss her incredible sense of humor as depicted in her vanity plate "A+ Deputy" costume.

Who could have predicted a repeat of the 2017 Election Day storm? Yet, 453 voters made it through the snow to the polls for Town elections in March. The State Primary in September presented a first for many; a Libertarian ballot in addition to the Democratic and Republican ballots. Ballots cast for the Primary were 176 REP, 245 DEM and 1 LIB. However, beginning in 2019 the Libertarian party is back to being a

political organization in NH because it received less than four percent of the total number of votes cast statewide after the General Election in November. Locally, we had 879 voters cast a ballot including 66 new voter registrations. I must extend my usual thank you to the Election Officials and volunteers who helped with the Election.

You may recall that issuing vanity plates was taken away from the towns a few years back and you would have to go to the State to obtain a vanity plate. In July, the State allowed the Towns to process new vanity plate applications again. Ultimately, they have the final approval in whether the initial plate is issued but it makes the process easier for the resident and frees up visits to the DMV. Another shift to the local level was the issuance of Decal plates. This is a specialty plate designed to allow for a 3x3 decal purchased from a legislative-approved non-profit 501(c)(3) organization of your choosing.

The State continues to audit the department annually to make sure we are complying with their statutes and procedural rules. We received a favorable report; which is available in the office for review.

I would like to thank the voters for allowing me to attend trainings, workshops and the Annual Town Clerk's Conference. This provides me the opportunity to learn about new or changed laws, best practices and to network with other Clerks. I also completed my first year of a three-year certification program in August. With this knowledge I am able to provide the service you have come to expect.

Respectfully submitted,

Michele Derby
Town Clerk

TAX COLLECTOR

Property tax warrants for 2018 totaled over 5.21 million dollars. More than 5.37 million dollars had been deposited as of Dec 31, 2018, with \$212,934 remaining in unpaid 2018 property taxes. As of Dec 31, 2017, unpaid taxes for prior years are over \$76,000. There were two tax deed procedures this year, one in March and another in August. Please see the MS61 report elsewhere in the town report for more detail.

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.

Delinquent tax notices are mailed every February. Tax lien notices are mailed every March with a lien date in early April. I have decided to schedule the deed process in August again this year. Please be advised that the State Legislature reduced the interest rate that municipalities may charge for delinquent taxes with an effective date of July 2019. However, there are numerous implementation questions raised by software companies that remain unanswered.

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 116 electronic payments this year, totaling \$196,843.60.

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

Respectfully submitted,

Karen R. King
Tax Collector

WEBSTER FREE PUBLIC LIBRARY

Annual Report of the Trustees for 2018

Our Book Group's 21st year got off to an exciting start in January when Chris Bohjalian, author of that month's book, surprised our members with a phone call.

We introduced a new program this year, a seed exchange in which members of the library can help themselves to some of the seeds we have available, and bring in their own unused seeds to share with others.

We began offering library cards to Hopkinton residents, and will continue to do so until their own library is back up and running.

The Library sponsored an interesting and informative talk by a member of the New Hampshire Fish and Game Department on bobcats in New Hampshire. We also participated in a joint presentation, along with the Webster Police Department and the Webster Select Board, on the opioid crisis, which included showing the documentary *The Hungry Heart*, after which there was a panel discussion and question and answer period with Webster community members, the police department, and CJ Young, Director of Nursing at the Merrimack County Jail.

Reading Rocked for our Summer Reading Program, which culminated in a lively program by children's musician Steve Blunt and children's author Marty Kelley. We are grateful to the New Hampshire State Library for the grant that enabled us to hire Steve and Marty. Our monthly movies continued this year, as did our Celebration Bags for the Webster Food Pantry, delivery program to the homebound, museum passes, and MakerPlay Mondays for the kids.

Thank You very much to the many people who support the library during the year with their volunteer work, donations, and visits.

We added 40 names to our member files and removed 47, giving us a total of 508 registered users. 1,803 people visited the library. We added 551 books, audiobooks, and DVDs, and removed 375, leaving us with a total of 11,254 materials. Our library members checked out 4,064 books, audiobooks, DVDs, magazines, and museum passes, along with 1,842 downloadable audiobooks and 736 eBooks. We loaned 283 materials to other libraries, and borrowed 120.

Our most popular DVD in 2018 was *Victoria and Abdul*, and the most popular book was *The Flight Attendant*, by Chris Bohjalian.

By borrowing materials from the library, our members saved more than \$64,500 over the cost of purchasing them.

Respectfully submitted,

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

ROAD AGENT

The 2018 year began with more snowfall than our budget really would've liked but then Mother Nature has control.

As voted at Town Meeting, many of our gravel roads received an application of gravel. The gravel roads receiving this attention were Clough & Sanborn, Winnepocket and Province Roads. By the fall of 2018, we were able to begin work on Mutton Road and found many more culverts that needed replacement; gravel was also applied.

Reconstruction Projects consisted of 1250 feet of Deer Meadow Road, from Centennial Drive toward Christopher Robert Road. In addition to road reconstruction, this area of road had extensive work done for the water precinct. This portion of road is prepped for asphalt which will be done in 2019.

Potash Road was also reconstructed and is prepared for asphalt in 2019. Both Deer Meadow, Potash and one mile of overlay for White Plains Road were scheduled for paving, however, the rain received late last summer created scheduling problems for the paving company and had to be scheduled for 2019.

Regular routine maintenance continues on all Town roads consisting of ditching, cold patching, grading, culvert maintenance, beaver problems, storm related events, wash outs, winter sand, plowing and sanding.

Thank you to all Town employees, volunteers, the Police and Fire Departments, and my employees for their continued support and dedication. I would also like to thank the many townsfolk who continue to support and promote the safety of our roads. Together we make Webster a safe and happy town.

Respectfully submitted,

Emmett Bean, Road Agent

HUMAN SERVICES

In 2018, \$350 was spent assisting residents with housing expenses. This low dollar figure reflects the strengthening economy but also reflects the impact that outside agency support has here in Town. Webster continues to support the Community Action Program, Franklin VNA and Hospice, Court Appointed Special Advocates for Children and Riverbend Mental Health. Thank you to these organizations for their support of Webster residents.

In October, the Town showed the documentary "The Hungry Heart" which deals with the topic of addiction. The Town purchased rights to screen the movie as well as the DVD which is now available to check out from the Webster Public Library for those who would like to view it. Thank you to the library for hosting the event and to Police Chief Steve Adams for bringing a local perspective to the drug crisis in the discussion that followed the movie. Last but not least, a big thank you goes to Kim Fortune for bringing this movie to Webster and for her help in coordinating and advertising this event. We are exploring the possibility of showing more documentaries in the future. Please feel free to reach me at 603-648-2050 or at lpalmer@webster-nh.gov if you have a human services topic of interest that you would like to see.

Thank you for your continued support.

Respectfully submitted,

Leslie M. Palmer, Human Services Director

POLICE DEPARTMENT

Citizens of Webster, your Police Department had a very busy 2018. During this year a new Police Chief was hired, also including one full time and one part time police officer. Officer Jordan Westgate completed the full-time academy and Officer Bruce Barton completed the part-time academy.

Coming to Webster I brought over 43 years of experience as a police officer within the State of New Hampshire. In the short time that I have been in Webster I have met many amazing citizens. The community is warm and friendly and has made me feel welcomed.

The Police Department has been very proactive in keeping our citizens and highways safe. The officers responded to 1178 calls for service with 37 arrests ranging from simple motor vehicle stops and accidents to thefts, assaults, DWIs, drugs and aggravated sexual assaults just to name a few.

The Police Department completed its 19th year of teaching D.A.R.E. to our 5th grade students. I would like to thank the staff at the Webster Elementary School for all their assistance with the D.A.R.E. program as well as Deputy Fiske of the Merrimack County Sheriff's Department for her years of teaching the children about the dangers of drug, alcohol and tobacco use.

I would like to thank Lieutenant Mitchell, Officers Westgate, Sparks, Adinolfo, and Brown for their dedication to the department. A special thank you to our office secretary Michele Derby for all her hard work. Thank you to the Town Hall staff and the members of the Select board and to the Road Agent/Fire Chief Emmett Bean and his experienced crew.

As your Police Department we are here to assist you, please do not hesitate to call or stop by the station if you need assistance or just want to chat.

Respectfully submitted,

Stephen P. Adams
Chief of Police

FIRE DEPARTMENT

Thankfully, 2018 proved to be a quiet one for the Fire Department. On the fire side, brush calls were down and we did not have any major fire events. However, the medical side of our Fire Department continues to experience a rise each year in medical emergencies.

As voted at last Town Meeting, we were able to purchase the first half of our new radios. This has proven to be beneficial to the operation, efficiency and safety of our Fire Department.

Many staffing changes have occurred this year:

- After many years of service to the Town, Sally Becker gave her resignation as an EMT. We want to thank her for her many dedicated years of service and we will miss her.
- Karrie Jenovese has been promoted to EMS Lieutenant and we would like to thank Dave Collins for his many years of service and appreciate his continued efforts as an EMT. The Firehouse has also added 2 licensed EMTs, Ben Smith and Cyndel Donoghue.
- Ben Smith has been promoted to Fire Lieutenant, replacing Cyndel Donoghue who has been promoted to Fire Captain.
- The Firehouse gained another certified Firefighter, Zachary Lawrence.

The 2006 E1 Engine 3 has had its pump rebuilt and is running effectively. The Fire Station has begun replacing outside LED lights.

I want to thank all the Fire Department members and their families. The time and dedication that you give is a valuable resource for our Town; without you, our Town would not be the safe community it is. I would also like to thank the townsfolk for their continued support to our department.

Respectfully submitted,

Emmett Bean
Fire Chief

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

REPORT OF 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 wildfire activity throughout the state. 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.

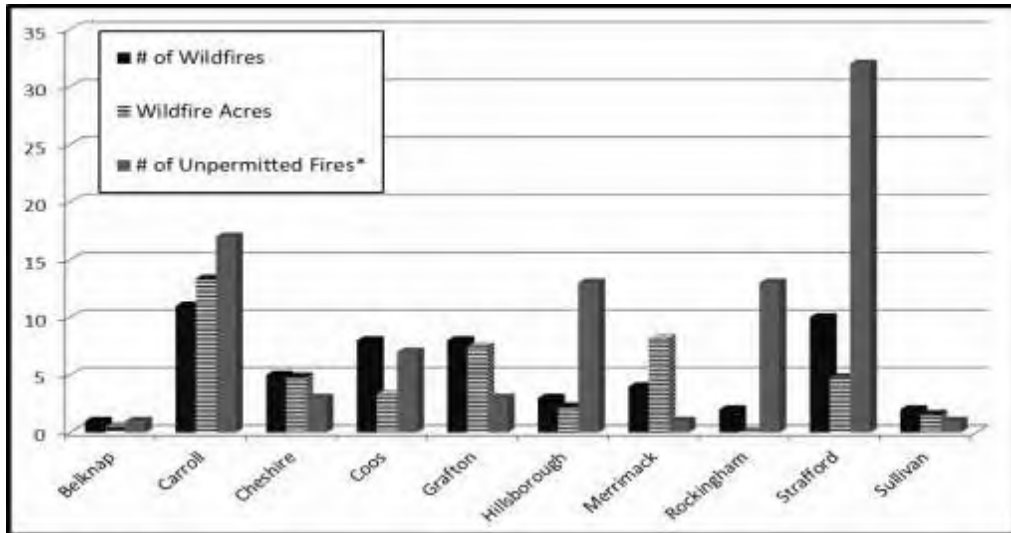
Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire 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!

In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: **A**lways **B**e **C**areful with fire. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**



As we prepare for the 2019 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.

2018 WILDLAND FIRE STATISTICS (All fires reported as of December 2018)



* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

CAUSES OF FIRES REPORTED								
(These numbers do not include the WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

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

2018 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2018 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, 2018. It is also provided to the Town offices of the Compact's member communities for information and distribution as desired.

We welcomed the Town of Washington as a new member of the Compact in July. We are happy to have them as active members. The Compact now serves 23 communities in 4 counties. The Compact's operational area is now 817 square miles with a resident population of 134,457. The Equalized Property Valuation in our coverage area is over 13.8 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 member communities. This service is contracted with the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Captain Ernie Petrin. Emergency calls dispatched during 2018 totaled 25,124, a 3.3% increase over 2017. A detailed activity report by town/agency is attached.

The 2018 Compact operating budget was \$ 1,236,600. 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 was completed during 2018. That project added a simulcast site at Oak Hill in Loudon and included additional microwave links to improve the resiliency of our microwave system. During 2018 we received a Homeland Security Grant in the amount of \$387,415.00 to replace the existing dispatch console equipment. Work on that project began in 2018 and will be completed during 2019.

The Compact and Hazmat Team have received over 3.4 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 2018. The vendor missed two scheduled implementation dates. We continue to work with them to get this project back on track. Continued improvements were made to our simulcast system and the 2015 grant that funded that upgrade was closed out in 2018.

As Chief Coordinator, I responded to 179 incidents, a 27.9% increase over 2017. In addition to responding to provide 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 2018 were:

President, Chief Jon Wiggin, Dunbarton
Vice President, Chief Ed Raymond, Warner
Secretary, Chief Alan Quimby, Chichester
Treasurer Chief Jeff Yale, Hopkinton

The Training Committee, chaired by Concord 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 58 Capital Area and Lakes Region communities and is ready to assist or respond to hazardous materials incidents in our combined areas. Anthony Manning has taken over as Chief of the Hazmat Team and is working with several other Team members to update the hazard plan 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

2018 Incidents vs. 2017 Incidents

ID #	Town	2017 Incidents	2018 Incidents	% Change
50	Allenstown	716	688	-3.9%
51	Boscawen	181	197	8.8%
52	Bow	1048	1104	5.3%
53	Canterbury	372	339	-8.9%
54	Chichester	504	514	2.0%
55	Concord	8246	9005	9.2%
56	Epsom	936	984	5.1%
57	Dunbarton	215	242	12.6%
58	Henniker	928	972	4.7%
59	Hillsboro	1102	1196	8.5%
60	Hopkinton	1192	1144	-4.0%
61	Loudon	1116	941	-15.7%
62	Pembroke	351	355	1.1%
63	Hooksett	2350	2396	2.0%
64	Penacook Rsq	887	863	-2.7%
65	Webster	200	184	-8.0%
66	CNH HazMat	7	8	14.3%
71	Northwood	755	671	-11.1%
72	Pittsfield	947	878	-7.3%
74	Salisbury	166	171	3.0%
79	Tri-Town Ambulance	1254	1306	4.1%
80	Warner	438	412	-5.9%
82	Bradford	180	180	0.0%
84	Deering	236	277	17.4%
86	Washington 7/10/18 -12/31/2018		97	
	Windsor	26	49	88.5%
		24327	25124	3.3%

Mutual Aid Coordinator responses	140	179	27.9%
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Fire alarm systems placed in/out of service for maintenance	2888	3158	9.3%
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HOPKINTON/WEBSTER MUNICIPAL SOLID WASTE FACILITY

It is with a heavy heart that I am informing you of the passing of Steve Clough. Steve will be irreplaceable with the skill and knowledge he possessed. Steve operated the Wastewater Treatment Facility, the Contoocook Village Water Supply, and was responsible for the administrative duties of the Hopkinton/Webster Transfer Station. Steve will be sorely missed, not only for his immense knowledge and professionalism, but also for his witty sense of humor and the fact he was a great guy.

Jolene Cochrane, with the guidance of Steve Clough, before he passed, has assumed the responsibilities of the day to day operations of the Transfer Station. I have assumed the administrative role and between us, the transition so far has gone smoothly.

With China and other countries not importing recyclables in the volume we were accustomed to, the market across the U.S. has dropped considerably. We still have a market and are shipping recyclables and being compensated monetarily, but changes may be on the horizon. If we are not compensated financially, but are still able to ship recycling out, the Towns will still benefit from the tonnage not being disposed of in with the normal trash. It is up to each resident and business to do his/her part in regards to recycling, to help curb the tipping fees of the trash being hauled away.

I would like to thank all the employees at the Transfer Station for their time, skill, knowledge, and dedication to help to make the facility operate smoothly and efficiently.

Jolene Cochrane – Superintendent of the Transfer Station
Christina Balassone – Solid Waste Assistant Manager
Tammy Junkins – Part Time Transfer Station Operator
Kathleen Alcott - Part Time Transfer Station Operator
Shanda McMaster - Part Time Transfer Station Operator

Respectfully submitted,

Dan Blanchette,
Hopkinton Director of Public Works

WEBSTER CONSERVATION COMMISSION

2018 Annual Report

Huge boulders we now call 'glacial erratics' were carried in the upper levels of the glacier which covered the northeast 20,000 years ago. As the glacier melted, rocks scraping its bottom were strewn here and there but giant rounded boulders (like the erratics above) were gradually lowered to the ground as ice turned to water. These erratics may have traveled a thousand miles to finally rest here in Webster. Their ancient presence is a reminder that Webster's landscape has



Modern Day humans visit ancient glacial erratics near Call Rd *Photo by Bob Quinn*

been shaped by enormous natural forces. The 10,000 years since glacial melt has resulted in our rivers, streams, forests, rock outcrops topped with pines, white oak and birch and our good farmland soils. Our land is now ours to conserve and use wisely and this is the primary goal of the Conservation Commission.

A majority of our work this past year was spent updating our chapter of the Master Plan. The Master Plan serves as a guide for how to meet the needs of our town as it grows and develops while assuring that resources are protected. We revisited an early natural resource inventory and reviewed our maps of aquifers, soils and wetlands to assess our needs and goals for the next ten years. The Master Plan allows towns to look at trends and patterns from the past and plan for the future. It serves as a valuable tool when writing zoning ordinances and deciding on capital improvements.

In addition to working on the Master Plan, members of the WCC attended conferences and workshops to stay current on legislation, DES regulations and current techniques to protect lakes and prevent erosion. Others attended legislative hearings in support of conservation related bills. We also found time for several events such as a bird walk, a salamander watch and a paddle on beautiful Pillsbury Lake, as well as monitoring Conservation easements, coordinating the fifth annual town-wide cleanup and doing trail maintenance on town lands. In the spring, Chris Schadler teaches 3-4 science classes in Ms. Pirelli's 3rd grade; this year, Betsy Janeway gave a presentation on watersheds.

Perhaps by design, working on the Master Plan inspired us to work more closely with other boards in town to move forward with initiatives like working with the library to bring in speakers on interesting topics related to conservation. We also intend to work more closely with the Planning and Select Boards to provide a coordinated effort to achieve the goals outlined in the Master Plan.

Finally, I want to give special thanks to Nancy Van Loan who retired after many years of service on the Commission. She was a tremendous support to me when I was the Chair and I thank her for her many contributions.



Respectfully submitted,

Mary Jo MacGowan, Appointed Member

Appointed Members of the WCC: Chris Schadler, Chair, Linda Clark, Sally Embley, Betsy Janeway, Isabel Brintnall, Susan Roman and recently appointed in 2019, Nancy Rideout. Bob Quinn is an Alternate Member.

WEBSTER PLANNING BOARD

The Webster Planning Board undertook the enormous task of updating of the town Master Plan. The Community Survey was written and distributed in 2017. A committee of over 32 residents participated in six work sessions from May to November 2018. Participants representing all town departments and members from boards, commissions, the library, the Pillsbury Lake community and others were responsible for updating the Historical Resources, Community Facilities and Services, Housing and Natural Resources chapters. The entire Master Plan committee reviewed the community survey results and analyzed the land use and demographics data to understand the changing needs of the population.

A Master Plan Vision Session was held in December, with staff from the Central New Hampshire Regional Planning Commission (CNHRPC). The vision, future land use and recommendations for each component of the plan are based upon the community survey results and the work of the meeting participants and their respective board and commissions. Thanks to all the volunteers who participated in the project diligently over seven months.

For the second year, the Planning Board developed the Capital Improvement Program (CIP). A Subcommittee comprised of Planning Board members, Town administrative personnel and citizen volunteers was appointed. Town department heads and others identified their capital needs for the next six years. The Subcommittee provided their recommendations for funding the capital projects to the Select Board in October, which was useful in the budget process and in long range planning.

The Planning Board was directed by the Select Board to chair a Scenic Roads subcommittee comprised of members of the Select Board, the Planning Board, the Conservation Commission and the Road Agent. The objective was to review ongoing issues related to scenic road maintenance and to recommend any changes of a technical and administrative nature. The study included review of all the state laws and issues about ownership of land and trees and the width of older roads. The recommendations, approved by the Planning Board, identified administrative changes to provide notice to landowners prior to maintenance and to improve understanding about road maintenance. A recommended second phase of the project, to be conducted by the Select Board, will review legal widths of the roads, the town maintenance easement and standards for ditching and widening.

The Planning Board conducted five conceptual discussions; approved two lot line adjustments; approved two site plans; approved two minor subdivisions; and conducted a public hearing for Unitil. Nine driveway permits were issued. The Planning Board held 12 regular monthly meetings, six Master Plan work sessions, two CIP work sessions and three meetings for the Scenic Roads project.

This year the Planning Board said goodbye to long term member Susan Roman. We miss her and appreciate all the work she did on behalf of the Town during her 11 years on the Board.

Respectfully submitted,

Susan Rauth
Planning Board Chair

2018 WEBSTER YOUTH SOCCER WRAP UP



The 2018 Webster Youth Soccer season again was successful, promising and supported by many families, dedicated volunteers and local businesses.

WYS continues to be thankful for the financial support provided by our team sponsors, who have helped to keep our player registration fees low: **Granite State Glass, Chris Rose and Son's Trucking, Margaritas Concord and Christine**

Heath - Mortgages. RBC Wealth Management once again stepped up as our field sponsor to help offset the costs with field maintenance and other WYS expenses.

The WYS Board members consisting of Matt Eiserman, Matt Carbone, Tammy Piper, Jennifer Mock, and Chad Fleming met regularly and developed a budget to cover necessary program expenses. Additionally small equipment upgrades were purchased and the bulk of our supplies and equipment was donated to WYS by our partners at **Dick's Sporting Goods**.

Fifty-one children were enrolled and moved forward and upward in their soccer journey. Fun, skill learning, teamwork and life lessons through winning and losing were had by all. New coaches were welcomed and supported along with long time coaches who were appreciated greatly for another season of volunteering their time for their own children and the community's children.



WYS would also like to publicly thank our WYS graduates that officiated all home games and all the games of our season closing tournament at Rolfe Park with Boscawen, Salisbury, and Penacook. We would also be remiss if we did not thank our longtime friend of WYS, **Lisa Robinson**, for officiating and support. Finally, WYS is happy to thank the **Town of Webster** for their continued support to the program. We look forward to another great season in 2019! Consider supporting WYS this year by volunteering a few hours, or taking on a leadership role on our Board. For more information, please contact websteryouthsoccer nh@gmail.com.

Respectfully submitted,

Chad Fleming
WYS President



**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 is continuing.

To date Dot Bourque has scanned a bit over 3,600 pictures and another few dozen documents. All the town reports with the exception of 1862 are available on the website. Dot also represents us at MUSE (MUseums Sharing Experiences) meetings.

Marj Blanchette as well as a few members continue to archive all the artifacts which have been and continue to be donated to the Society.

We have signed up 8 new members during the year and welcome their assistance.

The traditional Memorial Day Program was held on May 25. The students at Webster Elementary School presented their programs with recitations and singing followed by the parade to visit the Veterans Memorial and the Corser Hill Cemetery with everyone returning to the Meeting House for the traditional ice cream.

The Round Robin was held on June 6. Fourth grade students from Webster, Salisbury and Andover visit the Meeting Houses in the area and learn about some of the artifacts.

The Old Meeting House was open on Saturday, August 18, and Church service on Sunday, August 19 was held at the Meeting House. 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.

We also participated in the town wide yard sale in May and the Meeting House was open that day. We created a calendar of old Webster pictures and sold them at various venues during the fall.

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 and Tara Gunnigle.

Kim Fortune resigned as President in October. Vice President Alberta Snow assumed the position and appointed a nominating committee to appoint a President to fill the position until the annual meeting in September. Janice Colby Boynton was selected.

We spent a great deal of time and effort this year trying to find the best way to preserve our Meeting House. After several efforts to solve the problem ourselves, we were extremely fortunate to obtain the help of James Garvin. Jim has served as State Architectural Historian in the NH Division of Historical Resources since 1987. He was the first curator of Strawberry Banke Museum and has served as curator of the New Hampshire Historical Society, where he is the current Vice Chair of the Board of Trustees. He is also a Trustee of Canterbury Shaker Museum in Canterbury, NH. Jim is the author of the book *A Building History of Northern New England*. Jim and his wife Donna are lifetime members of the

Webster Historical Society. Jim personally conducted a moisture study of the building and reported that we had overlooked the aspect that the Meeting House has a paint-retention problem because it has a moisture problem. Based on this report, the Society has decided to proceed with these recommendations: (1) Create an access door to the shallow basement; and (2) lay a vapor barrier over the dirt floor. Jim will then monitor internal and external moisture in the wood to determine if the moisture problem has been solved. We will then proceed with further repairs and painting.

We plan on having the Meeting House open weekends during July and August of 2019. This is possible because of the new members we have to help us. We will be continuing to work with Jim and finally get the necessary work done to the Meeting House.

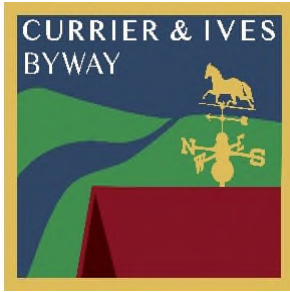
Respectfully submitted,
Janice Colby Boynton,
President



Photos Courtesy of Roy Fanjoy



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 2018, 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 May, members of the Byway Council attended the second NH Scenic Byway Marketing Forum. The forum included a presentation made by Janet Kennedy, Executive Director of Lakes to Locks Passage in New York, and a series of breakout sessions covering topics of volunteer involvement, fundraising, and other various marketing tools.

Over the summer months, Central NH Regional Planning Commission staff created a Story Map of the Byway using ArcGIS's online software. The Story Map was created as a marketing tool to encourage visitors to the Byway and the surrounding area. It includes historic and cultural information on the Byway's five communities and plenty of things to see, do, and experience along the route. The Story Map can be viewed online at <https://cnhrpc.maps.arcgis.com/apps/MapJournal/index.html?appid=67e3b21e75dd44d184ccdc1444917508>.

On November 3rd, the Byway Council participated in the Kearsarge Business Showcase held in Warner at the Northeast Catholic College. Council members had the opportunity to network with businesses from the surrounding area and educate local residents about the Byway.

The Byway Council held its annual Open House this past November at the Henniker Brewing Company. Council Members would like to thank all the volunteers, business owners, and town representatives who gathered to celebrate and show support for the Byway. The Currier & Ives Byway is a local resource for attracting visitors and area residents to travel the byway and enjoy its many small businesses, recreation opportunities, and scenic landscapes.

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 2018

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, 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, 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 363 inquiries from Merrimack County residents, and the county's 50 Master Gardeners contributed 660 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$16,500. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year 150 farm visits with one-on-one consultations were conducted, while 600 individuals received consultation through email, phone conversations and in-office visits.

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, 430 Merrimack County residents

received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 1,258 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 3,129 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. In the fall of 2017, 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 through free, hands-on nutrition education. The Nutrition Connections program provides the knowledge and skills needed for better health.

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 Pletcher, *Warner*
State Rep. Werner Horn, *Franklin*

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway

Boscawen, NH 03303

Phone: 603-796-2151

Fax: 603-796-2271

extension.unh.edu/About/Merrimack-County

Ask UNH Extension Info Line

1-877-398-4769 or answers@unh.edu

extension.unh.edu/askunhextension

Hours: M-F 9 AM to 2 PM

A wide range of information is also available at extension.unh.edu.

The University of New Hampshire is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.



Photos Courtesy of Braden St. Jacques





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. Craig Fournier, Susan Rauth, and Susan Roman (Alternate) are the Town's representatives 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 2018, CNHRPC undertook the following activities:

- Completed the development of the Central/Southern NH Comprehensive Economic Development Strategy (CEDS) for the 20-community CNHRPC region, plus six communities within the Southern New Hampshire Planning Commission region.
- Staff provided assistance to the Planning Board during the Master Plan Update, specifically related to Land Use and Transportation.
- Provided Hazard Mitigation Plan update development assistance to nine community Hazard Mitigation Committees. In Webster, staff completed work on the Webster Hazard Mitigation Plan 2018 with the Hazard Mitigation Committee and provided final materials for Town implementation through funding from the NH Homeland Security and Emergency Management (NH HSEM) and the Federal Emergency Management Agency (FEMA).
- Continued to implement the CNHRPC Regional Brownfields Program through funding from the United States Environmental Protection Agency (EPA). For more information on brownfields and the regional Brownfields Assessment Program please visit www.cnhrpc.org/cnhrpc-brownfields-program.
- Assisted the Currier and Ives Scenic Byway Council with its member towns of Henniker, Hopkinton, Webster, Warner, and Salisbury. Over the summer months, CNHRPC staff created a Story Map of the Byway using ArcGIS's online software that can be viewed online at the Byway's website. Additional information can be found at currierandivesbyway.org.

- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2018, CNHRPC held six (6) TAC meetings. The CNHRPC TAC ranked the region's Transportation Alternative Program projects, participated in the development of the Long-Range Transportation Plan and was involved with the initiation of the NHDOT Fiscal Year 2021-2030 State of New Hampshire Ten Year Transportation Improvement Plan Update.
- Completed over 200 traffic counts in the region as part of its annual Transportation Data Collection Program. In Webster, CNHRPC conducted two (2) traffic counts along state and local roads.
- Continued to support an enhanced volunteer driver program (VDP) in our region that was established in November 2011 through CNHRPC's 2010 Coordinated Transportation Plan efforts. In 2018, the VDP provided over 3,500 rides to seniors and people with disabilities for essential medical appointments and vital services that help the residents of our region remain independent. The goal of the planning effort was to reduce transportation costs for those in need while increasing coordination between existing transportation providers. In Webster, there are currently four (4) residents receiving rides and one (1) driver providing rides through the enhanced Mid-State RCC Volunteer Driver Program. For more information, visit www.midstatercc.org.
- CNHRPC staff continued to promote CommuteSmart New Hampshire. Staff organized the CommuteSmart Central NH Commuter Challenge (May 14-18, 2018), including a Bike to Work Day Breakfast, contest prizes, and outreach through newsletters and social media. Staff provided coordination support to the CommuteSmart NH Program that works to support transportation demand management services and rideshare coordination across the state. Working closely with other Regional Planning Commissions and other organizations, staff will continue to organize and participate in a Coordination Committee, establishing commuting challenges and continuing outreach and recruitment of local businesses and employers. Additional information on CommuteSmart New Hampshire can be found at www.commutesmartnh.org.
- CNHRPC staff participated in the planning and preparation of the 2018 NH Complete Streets Conference, held in October, working closely with the New Hampshire Department of Transportation's Complete Streets Advisory Committee, Regional Planning Commissions, and Bike-Walk Alliance of New Hampshire.
- Provided geographic information services (GIS) mapping assistance to local communities. Staff provided local mapping assistance and analysis as requested and maintained a GIS database for each municipality and the region.
- Updated CNHRPC Community Profiles located on the CNHRPC webpage with the most recent American Community Survey (ACS) 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.



Webster Home Health Services Statistical Report

August, 2017 - July, 2018

Skilled Nursing Visits	94
Physical Therapy	4
Occupational Therapy	3
Medical Social Worker	1
Office Visits/Comm. Health	<u>16</u>
TOTAL	118

The above total includes 86 visits to one Homecare patient.

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

[Click here for Franklin VNA's Annual Report](#)

COMMUNITY ACTION PROGRAM
2018 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: \$ 25,645.76

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. *121 Webster residents received 605 meals, a value of \$3,025.00.*

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. *31 Webster residents received Fuel Assistance (15 applications), a value of \$15,300.00.*

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. *14 Webster households are enrolled in the Electrical Assistance Program, a value of \$4,793.00.*

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. *1 Webster home received Weatherization services, a value of \$1,007.00.*

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 2018.*

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.

OLD HOME DAY PARADE 2018



Despite the rain, Webster
had a great turnout for its
annual Old Home Day
Parade!

Photos Courtesy of Leslie Palmer





CELEBRATIONS



Chris Schadler's Birthday Celebration, April 7th

Dudley Laufman led the party revelers in a Contra Dance to celebrate!



CELEBRATIONS



Photos Courtesy of Leslie Palmer and Sarah Chalsma



Dee Blake's Retirement Party June 23rd

Family and friends celebrated Dee's retirement after having served for 33 years on the Merrimack Valley School Board!



WEBSTER MUNICIPAL SOLAR ARRAY

In February, 2018, Webster's Solar Array became operational. The Town of Webster is able to reduce its municipal electricity costs through "group net metering". The solar array contains two net meters which measure the difference between the electricity provided by Unitil and the electricity produced by the solar array. The Town of Webster receives payments from Unitil for the energy the solar array produces; this revenue offsets the Town's electricity costs. In 2018, the Town received \$4,649.87 to offset the \$13,620.37 paid for electricity.

The charts on the next page illustrate the power generated in 2018. Note the green lines represent average production based on forecasted weather. In addition to the 57.24 MWh of power generated, the Town has avoided a total of 43.93 tons of CO₂ emissions.

Webster's solar array has been registered with the State of New Hampshire and is eligible to sell Renewable Energy Credits (RECs). Webster has an account with the New England Power Pool Generation Information System (NEPOOL GIS) which issues and tracks all credits in New England. Knollwood Energy manages the account. In 2018, Webster received \$123.00 through the sale of RECs for the first three quarters of 2018. The sale price of a REC dropped to \$5.00 in the third quarter from \$12.00 in the first quarter because the market is oversupplied and affected by state rules that limit the number of RECs utilities are required to buy. The Town will continue to monitor legislation regarding future rules.

What is a Renewable Energy Credit?

A Renewable Energy Credit (REC) is a tradable commodity that represents proof that 1,000 kilowatt hours (1 megawatt hour) was produced from a registered renewable energy facility. New Hampshire is one of a number of states that require electricity suppliers to secure a portion of their electric from renewable technologies. Utilities buy RECs generated from these systems to meet this requirement.*

The Webster solar array is divided into two 200-amp services and each pair has its own 200-amp single-phase SolarLog monitoring system as illustrated below. Installed by Granite State Solar.



**Knollwood Energy Definition*



COMPLETED PROJECTS



Salt/Sand Shed Roof

The October 2017 storms further damaged the Salt/Sand Shed roof. In 2018, Webster received FEMA funds for storm clean-up activities and insurance money to replace the roof. The Select Board obtained 3 quotes and hired New Heights Roofing & Construction, LLC to complete the work prior to year-end.

Photos Courtesy of Roy Fanjoy and New Heights Roofing



Town Hall Floor Refinishing

Thank you to Zach's Finished Floors for restoring the Hall's beautiful floors!

Photos Courtesy of Zach's Finished Floors



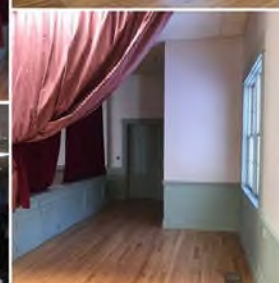
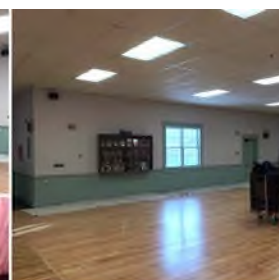
COMPLETED PROJECTS



Town Hall Painting

Thank you to KDD Painting, LLC for painting the Town Hall, which also included the stairwell, bathrooms and stage – it looks beautiful!

Photos Courtesy of KDD Painting, LLC



Other Projects completed in 2018:

- Deer Meadow Rd Guardrail replacement – April, 2018
- LUCA Mapping in preparation for the 2020 Census – May, 2018
- Town Revaluation – August, 2018
- Painting of Town Hall Steps – September 2018
- Hazard Mitigation Plan Update – October, 2018
- Clothespin Bridge Guardrail replacement – October, 2018
- Personnel Policy Update – November, 2018
- Implementation of AccuFund Financial Software package – December, 2018

**MINUTES OF THE 2018 TOWN MEETING FOR THE TOWN OF
WEBSTER THE STATE OF NEW HAMPSHIRE
SATURDAY, MARCH 17, 2018**

Moderator Robert Pearson called the meeting to order at 10:02am in the Webster Town Hall. Sarah Mason announced the Webster PTO is hosting a Town-wide Yard Sale on May 5th. The cost is \$10 to have your location included on the map.

Moderator Pearson announced the Webster Fire Department is issuing fire permits and the Webster Church is selling food both at the back of the room.

He invited everyone to stand for the Pledge of Allegiance.

Select Board Chair Bruce Johnson presented a slide presentation of the Town's accomplishments in the last year. This included updated Town policies, the new solar array is up and running (energy production trackable through the Town's website), the Capital Improvement Plan is ready for annual review and the municipal website has been updated. He spoke of Clothespin Bridge updates and introduced the new Police Chief, Stephen Adams. He explained the solar array is a "showcase solar array" and the company will be using it as a showcase for other municipalities. Many upgrades were made at no cost to the Town and it is producing more electricity than predicted. The final cost was less than expected (\$115,000 was approved by the Town and the actual cost was \$86,000). Select Board Chair Johnson thanked the Energy Committee in their work on the solar array project. He explained the Capital Improvement Plan's purpose is part of an annual budget planning process. The committee provides input to the Select Board in creating budgets from year to year in forecasting major projects over a six-year period. This provides more transparency and accountability in the budget process and more detail in the funding categories. The long-term planning for major capital expenses is important to keep the spending level and to keep the tax rate stable. They make recommendations to put new monies into Capital Reserve Funds and Expendable Trust Funds to provide more oversight in the approval process and more clarity in invoicing and accounting. Select Board Chair Johnson thanked the Capital Improvement committee members and volunteers. He explained the Town received an additional \$61,243 to the normal Highway Block Grant money from the State. The money was used to work on the Town's gravel roads and get started on the Capital Improvement plans. He continued the presentation with a review of the 2018 warrant. The articles not affecting taxes were the White Plains Road Bridge & Culvert (grant funded); the police cruiser (capital reserve); and additional Highways and Road Block Grant (grant funded from the State). The budget would be the same as 2017. He explained that according to the NH Municipal Association our budgets are slightly lower than other towns our size. Webster owes only \$200,000 for the Public Safety Building and \$84,000 for the solar array leaving Webster as one of the NH towns with the lowest amount of debt. "We are all much more alike than not alike. It's something about the Town of Webster that keeps us here and keeps us returning to Town Meeting every year. Let's celebrate that. Let's work as a community to support each other. Find a way to work with each other and to move forward. If you like what you see and hear today then please stand up and say so. If you have a solution to a problem or a better idea then please stand up and share. And then share what you would do to make it happen. It's time to pull together, work together and move together. Let's do it this year."

The Moderator called attention to the Moderator's Rules printed in the Town Report in order to follow along as he read through them. The Moderator explained he had spoken with two different lawyers and received two different opinions. The voters are the legislative body and the voters make the decision. The Moderator will bring it to the voters' attention and explain to the

voters the way he sees it and if the voters disagree, a vote will be taken and the voters make the decision. Chairman Johnson asked the Moderator to name the two lawyers he spoke to. Moderator Pearson answered Stephen Buckley and the Town's lawyer, Bart Mayer. He explained Stephen Buckley was from the NH Municipal Association and he is who the Moderator contacts with questions.

Moderator Pearson announced for all newly-elected positions to stay after the meeting to be sworn in by the Town Clerk.

The Moderator read the results of the Tuesday, March 13, 2018 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	Adam Pearson	210
		Christine Schadler	243

The Moderator requested to the voters that after a vote is taken on any article or subject matter he does not want public response such as yays or nays. This will allow for a quicker, more orderly meeting. He announced that 453 ballots were cast at the election.

Moderator	2 yrs	Robert Pearson III	327
Supervisor of the Checklist	4 yrs	George Cummings	366
Supervisor of the Checklist	6 yrs	Henry Bergeron	374
Cemetery Trustee	3 yrs	Darlene Cummings	387
Library Trustee	3 yrs	Leslie Collins	389
Trustee of Trust Funds	3 yrs	Patricia Ilacqua	376

Article 2: The Moderator read only the results of Article 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**

YES – 64

NO – 377

Article 3: The Moderator read Article 3 in its entirety, 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 Moderator made a motion to accept this article.

Select Board Chair Johnson moved the question and it was seconded by Roger Becker. The Moderator opened Article 3 for discussion.

Select Board Chair Johnson made a motion to increase the appropriation in Article 3 from \$1,458,784 to \$1,458, 786; a two dollar increase. The motion was seconded.

Select Board Chair Johnson thanked the Moderator for moderating Town Meeting. He explained that the amendment was an increase of only \$2 with no effect on the tax rate. The intention of this amendment was a symbolic statement of appreciation to support our first responders, our firefighters, EMT's and police officers and our new police chief. One dollar of the increase is to go to line item #422014-614 for Fire Department Training so that line changes to \$2,401. The other

dollar would go to line item #421012-615 which is the Police Training line so that line would change to \$2,626.

The Moderator asked for discussion.

The Moderator called for a vote on the amendment to Article 3 to increase the appropriation from \$1,458,784 to \$1,458,786, a two dollar increase.

AMENDMENT TO ARTICLE 3 PASSED BY VOICE VOTE.

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

AMENDED ARTICLE PASSED BY VOICE VOTE.

Restrict Reconsideration of Article 3

Mike Jette made a motion to restrict reconsideration on Article 3, seconded by David Collins. No discussion.

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

PASSED BY VOICE VOTE.

Article 4: The Moderator read Article 4 in its entirety, 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 Moderator called for a motion to Article 4. It was moved by Roger Becker and seconded by David Collins.

The Moderator opened for discussion on Article 4.

Ryan Dubuc made a motion to raise the amount to \$201,500 with an increase of \$5,000 in the Public Safety Building line to keep up with future repairs to the building. He explained the building is 14 years old and repairs/replacements to the building are ongoing. The Moderator called for a second and it was made by David Collins. The Moderator repeated the motion to amend to raise the sum of \$196,500 to \$201,500. Selectman Borek added the increase would be in the Public Safety Building Capital Reserve Fund from \$5,000 to \$7,000. Ryan Dubuc stated it should increase from \$2,000 to \$5,000 only up \$3,000. Ryan clarified the total would go up only \$3,000. David Collins withdrew his second to the motion and Ryan Dubuc withdrew his motion to amend Article 4.

Ryan Dubuc made a motion to raise the sum from \$196,500 to \$199,500 and to raise the Public Safety Building Capital Reserve Fund from \$2,000 to \$5,000, a \$3,000 increase. Seconded by David Collins.

Sue Roman explained the Capital Improvement Plan had projects listed for the Public Safety Building and asked what the money would be spent on. Ryan Dubuc explained there was not a specific need in mind at this time but it would be for the less expensive needs of the Public Safety Building such as improving the speaker system.

Mike Jette asked about the current monies in the Public Safety Building Capital Reserve Fund added with the \$2,000 budgeted for 2018. Selectman Borek explained that \$5,000 was added last year and this year \$2,000 is budgeted and that the amendment is intended to bring the line amount up to the amount budgeted last year. The Moderator stated the voters are asking why the money currently in the fund cannot be spent on needs before more money is added. Selectman Borek said it is up to the people. David Collins explained the Public Safety Building has five furnaces and an ongoing issue of gas smell on the police side and that an air quality study may be needed. He stated it is easier to use money already saved than to ask the town for a lot of money.

The Moderator called for a vote on the amendment to Article 4 to increase the amount from \$196,500 to \$199,500.

AMENDMENT TO ARTICLE 4 PASSED BY VOICE VOTE.

The Moderator read the amended article and asked for questions.

There were no questions and he called for a voice vote on the amended article.

AMENDED ARTICLE PASSED BY VOICE VOTE.

Article 5: *The Moderator read the first sentence in Article 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 Moderator called for a motion to consider Article 5. Roger Becker made the motion and David Collins seconded the motion.

The Moderator asked for discussion on Article 5. No discussion The Moderator called for a vote on Article 5.

ARTICLE PASSED BY VOICE VOTE.

Restrict Reconsideration of Articles 4 and 5

David Collins made a motion to restrict reconsideration on Article 4 and Article 5; seconded by Renee Doucette.

The Moderator called for a voice vote to restrict reconsideration on Article 4 and Article 5.

PASSED BY VOICE VOTE.

Article 6: *The Moderator read Article 6 in its entirety, 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 Moderator called for a motion to consider Article 6. Roger Becker made the motion and it was seconded.

The Moderator opened the article for discussion.

Jon Pearson made a motion to correct Knights Brook to Knights Meadow Brook. George Cummings seconded the motion to amend.

The Moderator called for a voice vote to amend Article 6 to read Knights Meadow Brook Culvert Replacement.

AMENDMENT TO ARTICLE 6 PASSED BY VOICE VOTE.

The Moderator asked for further questions.

Gordon Welch asked if the grant money covered the approaches, the guardrails and all work that needs to be done or is it just the culvert. Select Board Chair Johnson answered it would cover everything including raising the road up a bit.

Tara Gunnigle asked what would happen if the grant is not received and what is the timeline.

Leslie Palmer, Administrative Assistant replied the results of the grant will be known by April. She explained she had also filed a letter of intent for another round of grant funding that is opening up in 2018 in case the first grant does not come through.

The Moderator called for a voice vote on Article 6 as amended.

AMENDED ARTICLE PASSED BY VOICE VOTE.

Article 7: *The Moderator read Article 7 in its entirety, 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 Moderator called for a motion to consider Article 7. It was moved and seconded. The Moderator opened the article for discussion.

Guy Larochelle asked where the money was going. Selectman Borek explained he and the Road Agent prepared a spreadsheet (attached below) of the roads the monies would be going to. Guy Larochelle asked if there are other funds for the roads why another appropriation is needed.

Selectman Borek explained every year \$165,000 in Road Preservation is raised. The Capital Improvement Plan devised a six-year rotation plan to preserve the roads.

**2018 Road Preservation Expendable Trust
Fund Warrant Article**

Gravel Roads	CIP - \$64,000	\$20,328 per mile Price, Trucking and Delivery
Mutton Road	1.25 miles	\$25,410.00
Clough & Sanborn Hill Road	1 mile	\$20,328.00
Province Road	.5 miles	\$10,164.00
Winnepocket Road	0.6 miles	\$12,197.00
Total	3.35 miles	\$68,099.00
Crack, Sand & Chip Seal	CIP \$88,000	Crack Seal \$5,000/mile
Dustin Road	1 mile Chip Seal-Price quoted	\$29,515.20
Little Hill Road	2 miles Chip Seal-Price quoted	\$28,082.40
Deer Meadow Road	3 miles Crack Seal	\$15,000.00
Clothespin Road	1.7 miles Crack Seal	\$8,500.00
Pleasant Street	2 miles Crack Seal	\$10,000.00
NH Drive	0.6 mile Crack Seal	\$3,000.00
Pearson Hill Road	.8 mile Crack Seal	\$4,000.00
Total	11.1 miles	\$98,097.60
Grader Shim	CIP \$70,000	
Possible Roads		\$33,803.40
White Plains Road		
Franklin Pierce		
Total		\$33,803.40
Total for 2018		\$200,000.00

Culvert for White Plains road then Graded Shim

31 miles of roads in the Town of Webster. 5,280 ft in a mile.
11.96 miles of Gravel Roads. 19.15 miles of Paved Roads

Gravel-1000 yards per mile, 12 yards per truck = approximately 84 truck loads

\$220 each truck load = \$18,480 plus 10% = \$20,328

Price per truck load includes gravel, pickup and delivery and, work hours

Spreading of gravel comes out of summer budget - General Highways and Roads

Brendan Merchant asked if the money to do the work was put out to bid or if the numbers came from the Road Agent.

Selectman Borek stated it came from the Road Agent but he would contact other towns to confirm the figures given are in line. The quotes for crack seal and chip seal came from Bruce Davis.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 8: *The Moderator read Article 8 in its entirety, 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 Moderator called for a motion to consider Article 8. It was moved and seconded. The Moderator opened the article for discussion.

There being no discussion, the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Articles 6, 7 and 8

David Collins made a motion to restrict reconsideration on Articles 6, 7 and 8; seconded by Renee Doucette.

The Moderator called for a voice vote to restrict reconsideration on Articles 6, 7 and 8.

PASSED BY VOICE VOTE.

Article 9: *The Moderator read Article 9 in its entirety, 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 Moderator called for a motion to consider Article 9. It was moved and seconded. The Moderator opened the article for discussion.

Brendan Merchant asked if the Fire Department received other quotes for the cost of each radio. Ryan Dubuc stated the Motorola radios the Fire Department is looking at are State bid and the numbers would not change if they went somewhere else. He offered to meet with Brendan Merchant to discuss the purchase of radios. He explained the current radios were bought with State grant money twelve years ago and the batteries are failing and will not hold a charge. New batteries are \$120 each and parts are getting harder to obtain.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Article 10: *The Moderator read Article 10 in its entirety, 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 Moderator called for a motion to consider Article 10. Roger Becker moved the motion and Renee Doucette seconded.

The Moderator opened the article for discussion.

There being no discussion, the Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Articles 9 and 10

David Collins made a motion to restrict reconsideration on Articles 9 and 10, seconded by Renee Doucette.

The Moderator called for a voice vote to restrict reconsideration on Articles 9 and 10.

PASSED BY VOICE VOTE.

Article 11: The Moderator read Article 11 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. (Majority vote required)

The Moderator called for a motion to consider Article 11. Renee Doucette moved the motion and David Collins seconded.

The Moderator opened the article for discussion.

David Collins explained this article has come up for many years and the Pillsbury Lake District is half way through the bond term. The \$10,000 in this article is only a third of the actual annual cost and the Pillsbury Lake District covers the other two thirds.

The Moderator called for a voice vote.

PASSED BY VOICE VOTE.

Restrict Reconsideration of Article 11.

David Collins made a motion to restrict reconsideration on Article 11, seconded by Renee Doucette.

The Moderator called for a voice vote to restrict reconsideration on Article 11.

PASSED BY VOICE VOTE.

Article 12: The Moderator read Article 12 in its entirety, 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

The Moderator called for a motion to consider Article 12. Betsy Janeway moved the motion and Renee Doucette seconded.

David Collins stated that nobody spoke in support of this article at the Budget Hearing. The NHMA defines an Administrative Assistant and Town Administrator as essentially the same job. He suggested if petitioned articles are brought forward in the future they should meet with the Board beforehand.

Tara Gunnigle stated the time has come for the Town to have a Town Administrator. Aiding the Board of Selectman and saving the Town money while getting back on track with many unfinished projects. This is an advisory article with no time limit. She spoke to how an Administrator can be constructive on getting the Town back on track. This is not a personal attack on anyone. Gunnigle explained she went to DRA and several neighboring towns and Webster is the only town without an administrator. She compared the cost of employees from Salisbury (7) to those of Webster (6) with Webster paying \$24,000 more with one less employee not including the benefits costs. She explained the duties of a town administrator and stated our Administrative Assistant does all the duties she explained.

As a point of order, Select Board Chair Johnson asked for a vote of the people to allow Tara Gunnigle to continue speaking as she had exceeded the time limit. It was seconded by Scott Swezey.

The Moderator called for a voice vote to end the discussion from Tara Gunnigle.

PASSED BY VOTE.

John Clark stated the Board of Selectmen should think about hiring a Town Administrator down the road.

Chris Schadler reminded the voters that an Administrative Assistant and a Town Administrator are essentially the same according to the NH Municipal Association.

Dan Nudd asked the Board of Selectmen for their opinion. Select Board Chair Johnson stated the Board does not recommend the article.

Roger Becker commented the statute shows very little difference between a Town Administrator and an Administrative Assistant. The biggest difference is the salary for the Town Administrator is higher than that of the Administrative Assistant.

Tara Gunnigle addressed the salaries of Webster's Administrative Assistant versus Salisbury's Town Administrator. She also stressed the unfinished projects in Town.

Select Board Chair Johnson commented getting involved and helping to finish the projects by joining a committee.

David Collins addressed the salt shed and a lot of time has been spent by volunteers to work on the Hazardous Mitigation Plan for the town to address those issues. They are being addressed as a group of volunteers and the Administrative Assistant.

The Moderator called for a voice vote.

FAILED BY VOICE VOTE.

Article 13: *The Moderator read Article 13 in its entirety, To transact any other business that may legally come before this meeting.*

Ryan Dubuc announced fire permits were being issued in the back of the Hall or Wednesday nights between 7:00-8:00pm at the Public Safety Building. Plan ahead for brush fire permits. Permits are also available on line for a \$3.00 charge.

Selectman Borek thanked Select Board Chair Bruce Johnson for all the work he has done for seven years. Bruce has never missed a Select Board meeting. He was presented with a decorated chair for his continued attendance at Select Board Meetings. He received a standing ovation. He was also given a kayak paddle.

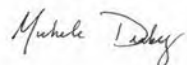
Bruce Johnson made a motion to adjourn the meeting. It was seconded by George Cummings. The Moderator called for a voice vote to adjourn the meeting.

PASSED BY VOTE.

Meeting adjourned at 11:39am.

Respectfully Submitted,

Michele Derby



Town Clerk

Pillsbury Lake Village District Annual Meeting

March 14, 2018

Moderator Kern Jackson opened the meeting at 7:00 p.m.

The moderator read 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.

There was a motion from the floor to nominate Joann Strittmatter for the position of Clerk. Alison Scott was nominated for Moderator.

The moderator read 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 **\$159,410**

David Klumb moved the article, David Collins seconded. MJ Turcotte, asked what the \$1,200 for water testing was for and also why the de-weeding was not included in the operating budget. The board stated that there is a subsequent article to add to the de-weeding CRF. Sandy Estep asked about the road/water line replacement. The Board stated that there was an article to add to the Water Line Replacement CRF.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

Larry French moved the question, and David Collins seconded it. MJ Turcotte asked when the bond would be paid off. Treasurer Dow answered 2028.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

The question was moved and seconded. David Collins asked when the bond would be paid off. Treasurer Dow answered 2028.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

The question was moved and seconded. David Collins asked when the bond would be paid off. Treasurer Dow answered 2020.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

The question was moved and seconded. David Klumb asked what the current balance in the account was. Treasurer Dow answered 85,000. Kern Jackson asked if this fund was only for the water line replacement or for repairs also. The Board stated it is only for the new lines. Sandy Estep asked what the cost would to make the repairs to the water lines on Deer Meadow. Phil Strittmatter said it would be roughly \$200k-230k. David Klumb asked if the fund purpose includes well replacement. The board stated it does not. Tom McWilliams asked who is paying for the road repairs versus the water lines. Gary answered that the town would be paying for the road portion of it. Tom McWilliams asked why we were not adding more. Phil stated they could amend it but the board is trying to keep the tax rate level. MJ reiterated that the town is contributing towards it. Selectwoman Nanci Schofield stated that the town has an article to appropriate money to repair the road. Sandy Estep asked if we had looked in to grants for the project. Gary mentioned that we had briefly. Jamie mentioned that if there was anyone interested in helping research grant funding for the project to please let her know. David Collins asked

Tom McWilliams mentioned that since the proposed budget was down a little this year should we add more. David Collins stated he agrees with this and would support an amendment.

David Klumb moved to amend article six to appropriate \$35,000 to the fund. Sandy Estep seconded it. Peter Burgess asked what the tax impact would be. Treasurer Dow stated she did not have this exact number but the increase would be minimal.

The motion to move the amended article was made, and the article was voted as amended in the affirmative.

The moderator read 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.

David Klumb moved the question and David Collins seconded it. David Klum asked what the current balance is. Treasurer Dow answered \$31,173.95.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

David Klumb moved the question and David Collins seconded it. David Collins asked what the balance was in the fund. Treasurer Dow answered \$4,012.06.

Tom McWilliams asked what the fund was for. David Klumb spoke of the logging settlement and the need for a land survey for the hunting preserve.

The motion to move the article was made, and the article was voted in the affirmative.

The moderator read 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.

David Collins moved the question and MJ Turcotte seconded it. David Collins asked what the balance was. Treasurer Dow answered \$2,001.90.

The motion to move the article was made, and the article was voted in the affirmative.

The Moderator read article 10. To transact any other business that may come before this meeting.

David Collins asked that we put the budget worksheet and other information in the town report. Jamie Dow stated she did mention this to the Selectmen in another meeting she had attend with them. He also suggested that we put the information on the town website. The Commissioners agreed that they would consider meeting with the Selectmen to speak about this. He also mentioned that he appreciates the boards work. Peter Burgess mentioned the Facebook page. Gary French spoke about the grapevine. MJ Turcotte mentioned that the reports are available. Joe Pawlosky asked about the \$2,500 spent on parks and recreation this year.

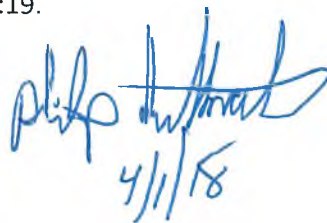
The moderator read the voting results; Ray Scott, Commissioner; Jamie Dow Treasurer; JoAnn Strittmatter, Clerk; Alison Scott, Moderator.

The residents thanked Gary French for his service.

Commissioner Strittmatter mentioned that we have a leak and asked that the residents let the board know if they have issues. Tom Clark mentioned that everyone needs to attend town meeting to vote on the dam article. Nanci Schofield agreed that this is important and also the bridge article. Lori Bresnahan has a concern with posting all of our budget information for the rest of the town to see as it may cause concern and it may alter their vote on the dam article. David Collins stated that he does not have a concern and that it is public information.

The residents thanked Kern Jackson for his time.

The moderator closed the meeting at 8:19.


4/11/18

Chairman

VITAL STATISTICS

RESIDENT BIRTH REPORT For the Year 2018

Date of Birth	Name of Child	Father's/Partner's Name	Mother's Name
January 17 Concord	Natalie Gean Carpenter	Phillip Carpenter	Rachel Martin
January 28 Manchester	Hendrix Winchester McGuire	Aaron McGuire	Estefania McGuire
March 21 Concord	Nayanie Ellen Hardy	Lucas Hardy	Monica Hardy
April 1 Concord	Karleigh Nicole Benedict	Brandon Benedict	Alexi Ferbert
April 11 Concord	Milo Edward Osborn	Daniel Osborn	Kathryn Osborn
April 30 Concord	Reese Rose Vigario	Brady Vigario	Janelle Vigario
May 24 Concord	Raelynn Makenna Woodard	Zachary Woodard	Randi Woodard
September 7 Concord	Adeline Elizabeth King	Matthew King	Caitlyn King
October 26 Concord	Weston Jay Bourdon	Curtis Bourdon	Katrina Bourdon



RESIDENT MARRIAGE REPORT
For the Year 2018

Date of Marriage Place of Marriage	Name of Person A & Residence	Name of Person B & Residence
August 11 Warner	Rachel L. Martin Webster	Phillip A. Carpenter Webster
August 11 Hopkinton	Megan C. Wasserman Webster	Gregory W. Pollock Webster
August 18 Concord	Michael S. Arpino Webster	Linda I. Morrison Webster
September 8 Webster	Albert W. Mussey Webster	Jacqueline L. Eafrazi Webster
September 28 Windham	Nathan M. Manna Webster	Bianca Acebron Peco Webster
October 12 Newbury	Colton J. Ham Webster	Nicole R. Dale Dublin
October 14 Epping	Abigail C. Starin Webster	Brad R. Barrette Webster
October 27 Sanbornton	Joshua K. Bond Webster	Shannon N. Courtney Webster



**RESIDENT DEATH REPORT
For the Year 2018**

Date of Death Place of Death	Name of Deceased	Name of Father Name of Mother	Military
February 7 Lebanon	Patty Kelly	William Marshall Margaret Linsenbigler	N
February 13 Webster	Geraldine Phelps	William Phelps Catherine Mock	N
February 21 Concord	Clifton Bartlett Jr.	Clifton Bartlett Sr. Mabel Maxfield	N
April 9 Concord	James Plumb	Leonard Plumb Hilda Bond	Y
May 17 Manchester	Donald Heath	Vincent Heath Dorothy Gallien	Y
June 16 Webster	Alice Hilton	Eugene Gagne Amanda <i>unknown</i>	N
July 17 Webster	Janet Linscott	Joseph Linscott Thelma Seavey	N
September 7 Concord	George Little	Ben Little Bessie Dwight	N
September 20 Concord	Brandon Sussman	Peter Sussman Rosalie Sass	N
September 22 Boscawen	Gloria Carlisle	Ervin Kenney Leola Lavallee	N
October 2 Webster	Herbert Mitchell	<i>unknown unknown</i> <i>unknown unknown</i>	Y
October 18 Concord	Stephen Lowell	Robert Foster Lillian Kondriet	N
November 2 Concord	Susan Barnes	Robert Pease Edna Rawson	N
November 28 Webster	Robert Kelly	Joseph Kelly Esther Helgert	Y

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 2018 PROPERTY VALUES

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ABBOTT, KEITH & KRISTINE	000003	000107	000000	1179 BATTLE STREET	1F RES	3.350	1	59,500	25,000	84,500
ACCARDI, CARL A. & ROBERTA G.	000010	000004	000042	FRANKLIN PIERCE DR.	1F RES W	0.380	1	10,000	0	10,000
ACEBRON PECO, BIANCA & MANNA, NATHAN M	000010	000004	000007	6 PENACOOK CIRCLE	1F RES W	0.230	1	57,700	87,800	145,500
ADAMS FAMILY TRUST	000005	000015	00005A	812 BATTLE STREET	1F RES W	3.080	1	75,500	212,800	288,300
ADAMS, PATRICIA M. &	000010	000002	000051	48 CENTENNIAL DRIVE	1F RES W	0.420	1	96,700	151,700	248,400
ALLARD, JOHN & JOYCE	000005	000054	000B18	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
ALLEN, TIMOTHY W. & JODY L.	000007	000025	000000	79 BATTLE STREET	1F RES	8.750	1	90,300	180,600	270,900
ALLY, MICHAEL	000010	000004	000142	66 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	54,800	122,000	176,800
ALOSA, MATT	000005	000054	000B17	541 BATTLE STREET	1F RES	0.000	1	0	5,100	5,100
AMOS, LARRY & LINDA	000005	000042	000000	524 TYLER ROAD	1F RES	10.000	1	90,000	132,200	222,200
ANDERSON, CYNTHIA C., TRUSTEE	000005	000060	000001	441 BATTLE STREET	1F RES	32.320	1	73,468 cu	169,300	242,768
ANDERSON, FAITH L., TRUSTEE OF	000003	000098	000000	1247 BATTLE STREET	1F RES	1.000	1	63,000	136,200	199,200
ANDERSON, FAITH L., TRUSTEE OF	000003	000099	000000	1245 BATTLE STREET	1F RES	1.000	1	63,000	112,700	175,700
ANDERSON, FAITH L., TRUSTEE OF	000003	000100	000000	BATTLE STREET	1F RES	5.400	1	89,200	26,500	115,700
ANDERSON, JAMES C. & KARRIE A.	000010	000001	000112	581 DEER MEADOW ROAD	1F RES W	0.570	1	69,000	107,100	176,100
ANDERSON, JEANNE P.	000007	000034	000003	33 BATTLE STREET	1F RES	12.100	1	64,775 cu	174,800	239,575
ANDERSON, MARK R.	000005	000060	000002	BATTLE STREET	FARM L	7.430	1	3,158 cu	0	3,158
ANDERSON, MARK R.	000005	000060	000003	WINNEPOCKET ROAD	1F RES	8.850	1	3,186 cu	0	3,186
ANDERSON, ORA L., TRUSTEE	000010	000002	000030	DEER MEADOW ROAD	1F RES W	0.190	1	20,000	0	20,000
ANDERSON, ROBERT M.	000010	000004	000031	16 WEBSTER LANE	1F RES W	0.260	1	80,000	115,800	195,800
ANDOSCA III, MICHAEL J &	000005	000054	000002	543 BATTLE STREET	1F RES	2.750	1	54,600	125,100	179,700
ANDREWS, DEBORAH J.	000012	000004	000000	43 FROST LANE	1F RES W	0.580	1	83,200	45,900	129,100
ANDREWS, ROBERT W.	000003	000049	000000	1458 BATTLE STREET	1F RES	1.890	1	65,700	86,100	151,800
ANDREWS, TIM	000005	000054	000A35	541 BATTLE STREET A-35	1F RES	0.000	1	0	2,800	2,800
ANDREWSKI, JR., STANLEY J. &	000005	000044	000000	741 BATTLE STREET	1F RES	2.260	1	66,800	116,800	183,600
ANGWIN, SCOTT G. & BRENDA J.	000003	000110	000002	1168 BATTLE STREET	1F RES	2.020	1	66,100	195,500	261,600
APANEL, PATRICK	000003	000121	000000	BATTLE STREET	1F RES	2.400	1	32,800	0	32,800
APRYLL MARIE TR, BOISSONNEAULT	000003	000019	000000	231 MUTTON ROAD	1F RES	37.700	1	45,735 cu	15,300	61,035
ARCHAMBEAULT, SUE	000005	000054	000D21	541 BATTLE STREET	1F RES	0.000	1	0	0	0
ARNOLD, STEPHEN B. & KIMBERLY	000008	000010	000004	280 TYLER ROAD	1F RES	1.970	1	65,900	79,800	145,700
ARPINO, MICHAEL	000010	000005	000122	CENTENNIAL DRIVE	1F RES W	0.270	1	9,800	0	9,800
ARPINO, MICHAEL	000010	000005	000123	CENTENNIAL DRIVE	1F RES W	0.260	1	9,800	0	9,800
ARPINO, MICHAEL S. & KATHY A.	000003	000056	000001	115 MUTTON ROAD	1F RES	16.000	1	68,529 cu	161,400	229,929
ARSENAULT, DONALD J.	000008	000020	000000	293 TYLER ROAD	1F RES	2.500	1	67,500	104,300	171,800
ATKINSON, MATTHEW M. & ELAINE	000010	000002	000025	492 DEER MEADOW ROAD	1F RES	0.280	1	98,100	88,700	186,800
AUPREY, DOUGLAS R. & LISA M.	000010	000001	000094	7 MT. VERNON TERRACE	1F RES W	0.650	1	69,200	108,100	177,300
AUSTIN, PETER	000003	000062	000000	1224 BATTLE STREET	1F RES	1.150	1	63,500	141,400	204,900
AUSTIN, ROBERT H., REV. TRUST	000001	000015	000000	WHITE PLAINS ROAD	UNMNG	82.800	1	6,618 cu	0	6,618
AUSTIN, ROBERT H., REV. TRUST	000001	000031	000000	WHITE PLAINS ROAD	1F RES	13.000	1	958 cu	0	958
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	UNMNG	26.580	1	1,723 cu	0	1,723
AUSTIN, ROBERT H., REV. TRUST	000004	000033	000000	POND HILL ROAD	1F RES	13.400	1	1,377 cu	0	1,377
AUSTIN, ROBERT H., REV. TRUST	000004	000036	000000	POND HILL ROAD	UNMNG	80.000	1	6,389 cu	0	6,389
AUSTIN, ROBERT H., REV. TRUST	000013	000011	000000	102 WESTWIND VILLAGE RD	1F RES W	86.900	1	245,456 cu	55,800	301,256
AUSTIN, SARAH L.	000003	000078	000000	1026 ALLEN ROAD	1F RES	2.890	1	68,700	101,100	169,800
AUSTIN-FRANKS, PATRICIA A.	000004	000004	000000	POND HILL ROAD	UNMNG	10.700	1	1,705 cu	0	1,705
AZMY, LOIS A. & GAMIL	000007	000046	000000	909 ROUTE 103 EAST	1F RES W	16.000	1	36,312 cu	75,400	111,712
BACHELDER, JAY S. & KATHRYN M.	000010	000003	000004	25 CONCORD DRIVE	1F RES W	0.350	1	94,400	87,700	182,100
BACHELDER, STEPHEN T. &	000010	000002	000028	504 DEER MEADOW ROAD	1F RES W	0.470	1	104,900	176,000	280,900
BACON, KATHRYN L.	000004	000019	000000	67 WINNEPOCKET ROAD	1F RES	3.080	1	65,800	215,100	280,900
BAER, DAVID S. & KARYN L.	000006	000101	000003	661 DEER MEADOW ROAD	1F RES	11.700	1	57,129 cu	274,700	331,829
BAER, DAVID S. & KARYN L.	000006	000102	000000	GERRISH ROAD	MNGD O	21.300	1	690 cu	0	690
BAER, DAVID S. & KARYN L.	000010	000001	000145	DEER MEADOW ROAD	1F RES W	0.570	1	13 cu	0	13
BAILEY III, ROBERT J. &	000003	000022	000000	142 MUTTON ROAD	1F RES	10.000	1	88,500	91,100	179,600
BAILEY, ROBERT E. & SHERRY A.	000007	000029	000001	102 BATTLE STREET	1F RES	12.490	1	63,183 cu	79,700	142,883

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BAIRD, ROBERT	000005	000054	000C13	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
BAKER, BONNIE	000005	000054	000C15	541 BATTLE STREET	1F RES	0.000	1	0	1,000	1,000
BAKER, DARRYL J. & CAROL E.	000010	000004	00049A	13 MANCHESTER DRIVE	1F RES W	0.910	1	73,700	124,000	197,700
BAKER, FRANCIS L. &	000010	000003	000018	73 CONCORD DRIVE	1F RES	0.270	1	120,100	203,300	323,400
BAKER, JONATHAN P. &	000006	000046	000004	22 CLOTHESPIN BRIDGE RD	1F RES	1.130	1	63,400	107,400	170,800
BALDI, BONNIE	000010	000005	000020	118 CENTENNIAL DRIVE	1F RES W	0.390	1	63,300	87,100	150,400
BARBARO, MICHAEL	000005	000054	000B15	541 BATTLE STREET	1F RES	0.000	1	0	2,500	2,500
BARDWELL, THOMAS S.	000003	000024	0004-5	50 BEAVER DAM DRIVE	1F RES	16.500	1	62,665 cu	221,000	283,665
BARGER, JOHN & THERESA	000008	000015	000000	403 TYLER ROAD	1F RES	1.720	1	58,600	57,600	116,200
BARNARD, JENNIFER	000003	000024	0004-1	17 BEAVER DAM DRIVE	1F RES	2.790	1	68,400	184,800	253,200
BARNARD, KEITH R.	000004	000021	000000	WINNEPOCKET ROAD	1F RES	2.000	1	46,200	0	46,200
BARNES, DAVID E. & SUSAN P. TRUSTEES	000002	000010	000001	185 LITTLE HILL ROAD	1F RES	9.860	1	89,600	204,400	294,000
BARRETT, SUE	000005	000054	000D25	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
BARRETTE, BRAD R. & STARIN, ABIGAIL C.	000010	000001	000111	575 DEER MEADOW ROAD	1F RES	1.210	1	75,600	118,000	193,600
BARTLETT IV, CHARLES SAMUEL &	000008	000019	000001	309 TYLER ROAD	1F RES	2.120	1	76,400	140,100	216,500
BARTLETT, CLIFTON C. &	000003	000050	000000	1444 BATTLE STREET	1F RES	9.000	1	91,000	90,000	181,000
BARTLETT, RICHARD M. & BONNY M	000010	000001	000049	WINDSOR TERRACE	1F RES W	0.470	1	3,400	0	3,400
BARTLETT, RICHARD M. & BONNY M	000010	000001	000063	18 WINDSOR TERRACE	1F RES W	0.530	1	61,600	118,300	179,900
BARTLETT, SANDRA L.	000008	000019	000000	315 TYLER ROAD	1F RES	7.620	1	86,900	60,900	147,800
BATES, GINNY H., TRUSTEE OF	000004	000065	000000	WHITE PLAINS ROAD	FARM L	31.000	1	2,165 cu	0	2,165
BATTLE STREET TRUST	000005	000013	000000	874 BATTLE STREET	1F RES W	7.000	1	103,800	112,200	216,000
BATTLE STREET TRUST	000005	000027	000000	BATTLE STREET	1F RES	0.230	1	45,400	7,200	52,600
BEAN, BRUCE	000007	000050	000000	DUSTIN ROAD	MNGD P	5.700	1	535 cu	0	535
BEAN, BRUCE	000007	000051	000000	DUSTIN ROAD	MNGD P	12.500	1	1,194 cu	0	1,194
BEAN, MARK	000005	000054	000C05	541 BATTLE STREET	1F RES	0.000	1	0	2,000	2,000
BEAN, STEPHENIE E.	000005	000032	000003	756 BATTLE STREET	1F RES	5.110	1	77,900	197,800	275,700
BECK, DORIS TRUSTEE &	000003	000028	000000	1093 LONG STREET	1F RES	2.000	1	66,000	115,400	181,400
BECKER, ROGER A, TRUSTEE ROGER A BECKER	000003	000020	000000	180 MUTTON ROAD	1F RES	49.890	1	73,506 cu	243,800	317,306
BELANGER, ROBERT	000005	000054	000D10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
BELKNER, ROBIN F. &	000001	000027	000001	564 WHITE PLAINS ROAD	1F RES	1.000	1	59,900	191,600	251,500
BELLIVEAU, RICHARD S. &	000008	000011	000000	483 TYLER ROAD	1F RES	3.000	1	69,000	169,300	238,300
BENDER, MARTIN & WEBSTER,	000002	000007	000000	230 LITTLE HILL ROAD	1F RES	3.500	1	64,043 cu	252,300	316,343
BENDER, MARTIN & WEBSTER,	000002	000010	000000	LITTLE HILL ROAD	FARM L	16.500	1	2,883 cu	0	2,883
BENNETT, RICHARD H.	000010	000005	000127	29 CENTENNIAL DRIVE	1F RES W	0.680	1	70,500	86,700	157,200
BENNETT, SCOTT	000005	000054	000C03	541 BATTLE STREET	1F RES	0.000	1	0	1,300	1,300
BENOIT, BRUCE F. & TAMMY E.	000007	000054	000001	49 DUSTIN ROAD	1F RES W	2.900	1	87,500	138,300	225,800
BENSON, ERIC A. & ANNE M.	000010	000001	000144	DEER MEADOW ROAD	1F RES W	0.550	1	2,100	0	2,100
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	64,200	148,500	212,700
BERSAW-ROBBLEE, MICHELLE H.	000005	000026	000000	893 BATTLE STREET	1F RES	1.000	1	59,900	94,700	154,600
BERTRAND, KEITH	000005	000054	000C04	541 BATTLE STREET	1F RES	0.000	1	0	1,000	1,000
BERUBE, WAYNE GEORGE, AS TRUSTEE OF THE	000010	000004	000125	NEW HAMPSHIRE DRIVE	1F RES W	0.330	1	2,000	0	2,000
BICKFORD, RICHARD	000005	000054	000C10	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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	66,100	150,200	216,300
BIXBY, STACY L.	000010	000001	000121	587 DEER MEADOW ROAD	1F RES W	0.430	1	63,800	159,600	223,400
BIZARRO, JR., WILLIAM G.	000011	000001	000000	214 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	133,400	195,300
BLACKKEY, DONALD C. & PAMELA C.	000010	000005	000144	61 RUMFORD DRIVE	1F RES W	0.500	1	68,000	158,900	226,900
BLAKE, NORMANDIE B.	000006	000095	000000	114 CLOTHESPIN BRIDGE RD	1F RES	32.820	1	62,990 cu	40,600	103,590
BLAKE, NORMANDIE B., TRUSTEE	000006	000088	000000	144 CLOTHESPIN BRIDGE RD	1F RES	14.540	1	68,755 cu	178,800	247,555
BLAKE, TRISHA J.	000006	000106	000000	139 CLOTHESPIN BRIDGE RD	1F RES W	0.890	1	84,400	112,500	196,900
BLANCHETTE, ALLISON J. &	000002	000040	000000	259 WHITE PLAINS ROAD	1F RES	5.490	1	80,500	151,600	232,100
BLANCHETTE, GLEN & MARJORIE	000002	000044	000000	12 LAKE ROAD	1F RES	2.000	1	66,000	125,800	191,800
BLANCHETTE, HAROLD L. &	000007	000034	000002	11 BATTLE STREET	1F RES	2.000	1	66,000	169,800	235,800
BLANCHETTE, JEANNETTE V.	000010	000002	000009	442 DEER MEADOW ROAD	1F RES W	0.250	1	100,000	134,500	234,500
BLANCHETTE, STEVE P. & LINDSEY	000005	000047	000001	43 CALL ROAD	1F RES	2.010	1	66,000	138,300	204,300
BLISH, WILLIAM SPENCER TRUSTEE	000003	000078	000001	1038 ALLEN ROAD	1F RES	2.720	1	88,200	239,000	327,200
BLISH, WILLIAM SPENCER TRUSTEE	000006	000089	000000	5 DETOUR ROAD	1F RES W	2.570	1	92,700	242,800	335,500
BLODGETT, DAVID & ANITA M.	000003	000068	000000	1039 LONG STREET	1F RES	2.800	1	72,400	91,000	163,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BLUE, GERY	000007	000041	000000	DUSTIN ROAD	1F RES	0.310	1	15,100	34,500	49,600
BODDIFORD, DONALD J. & JENEEN	000010	000005	000178	600 DEER MEADOW ROAD	1F RES W	0.380	1	66,600	119,000	185,600
BOGGETT, RICHARD E. & CAROL L.	000010	000006	000040	40 MANCHESTER DRIVE	1F RES W	0.780	1	71,900	119,400	191,300
BOHRINGER, JAMES E.	000008	000001	000002	243 GERRISH ROAD	1F RES	12.090	2	89,652 cu	316,000	405,652
BOISVERT, PATRICK	000006	000054	000000	291 CORN HILL ROAD	1F RES	11.000	1	64,850 cu	92,900	157,750
BOKEL HERDE, OLIVER & ADRIANA	000011	000035	000000	51 CLOTHESPIN BRIDGE RD	1F RES W	5.200	1	173,400	395,000	568,400
BOKEL HERDE, OLIVER & ADRIANA	000011	000042	000000	GERRISH ROAD	1F RES W	1.680	1	12,800	0	12,800
BOLTON, JOSEPH	000005	000015	000001	264 CLOTHESPIN BRIDGE RD	1F RES W	2.030	1	107,300	184,100	291,400
BOREK, MICHAEL P	000001	000032	000000	588 WHITE PLAINS ROAD	1F RES	22.620	1	74,764 cu	189,700	264,464
BOREK, MICHAEL P	000001	000032	000001	WHITE PLAINS ROAD	1F RES	2.000	1	46,200	0	46,200
BOTCHAN-GRAY, LESLIE B.	000010	000005	000153	87 RUMFORD DRIVE	1F RES W	0.390	1	63,300	150,200	213,500
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000165	6 CHRISTOPHER ROBERT	1F RES W	0.760	1	71,600	114,100	185,700
BOUCHARD, GLEN G. & JUDY C.	000010	000005	000166	DEER MEADOW ROAD	1F RES W	0.430	1	10,100	0	10,100
BOUCHER, MICHAEL J. & MARY	000008	000006	000002	432 TYLER ROAD	1F RES	6.190	1	72,800	182,300	255,100
BOULTER, RICHARD & SUZANNE, TRUSTEES	000001	000036	000000	155 LAKE ROAD	1F RES W	0.640	1	276,400	157,300	433,700
BOURASSA, DONALD	000005	000054	000B12	541 BATTLE STREET	1F RES	0.000	1	0	5,100	5,100
BOURDON, CURTIS J. & KATRINA A.	000010	000004	000137	82 NEW HAMPSHIRE DRIVE	1F RES	0.830	1	69,000	132,700	201,700
BOURQUE, MARTIN P. & DOROTHY S. TRUSTEES	000004	000013	000000	102 WINNEPOCKET ROAD	1F RES	18.200	1	70,105 cu	321,700	391,805
BOUTWELL, ELMER L. & DEBRA	000004	000061	000000	741 WHITE PLAINS ROAD	1F RES	1.090	1	63,300	106,000	169,300
BOVEE-BELL, NICHOLE A.	000010	000004	000017	9 FRANKLIN PIERCE DR.	1F RES W	0.710	1	70,900	162,200	233,100
BOWE, CLARENCE	000005	000054	000A36	541 BATTLE STREET	1F RES	0.000	1	0	3,900	3,900
BOWE, JEAN T., TRUSTEE	000005	000068	000000	547 TYLER ROAD	1F RES	1.040	1	63,100	151,700	214,800
BOWEN, JASON V.	000010	000004	000006	18 CONCORD DRIVE	1F RES W	0.260	1	65,100	75,500	140,600
BOWMAN, SAMUEL E. & SHAWNNA L.	000003	000033	0002-1	1124 LONG STREET	1F RES	3.000	1	65,500	144,300	209,800
BOXLET TRUSTS; ISABEL V. BRINTNALL TRUST	000005	000063	000004	180 CALL ROAD	1F RES W	15.200	2	541,546 cu	331,700	873,246
BRADBURY, ROBERT P. & COLLEEN	000012	000006	000000	69 FROST LANE	1F RES	2.710	1	111,900	194,100	306,000
BRANNIGAN, CARLTON F. &	000001	000002	000003	395 LITTLE HILL ROAD	1F RES	5.160	1	75,500	175,900	251,400
BRANNIGAN, DONALD C. & HELEN M BRANNIGAN	000006	000003	000000	1420 PLEASANT STREET	1F RES	1.920	1	65,800	137,100	202,900
BRESNAHAN, DAVID C. & LORRAINE M.	000010	000004	000067	47 FRANKLIN PIERCE DR.	1F RES W	0.460	1	90,800	267,500	358,300
BREUR, PATRICK	000005	000054	000B20	541 BATTLE ST	1F RES	0.000	1	0	0	0
BRIAND, KURT	000005	000054	000B16	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
BRIGHT-MONTIQUE, KATHY L.	000001	000017	000002	162 LAKE ROAD	1F RES	3.070	1	65,700	213,100	278,800
BRINTNALL, ISABEL V.	000005	000014	000000	89 CALL ROAD	1F RES	14.060	1	66,618 cu	248,300	314,918
BRINTNALL, ISABEL V. & RACHEL	000005	000063	000003	CALL ROAD	1F RES	29.710	1	2,493 cu	0	2,493
BROKER, CLIFFORD G. & JANET C.	000008	000003	000003	GERRISH ROAD	MNGD H	1.010	1	45 cu	0	45
BROKER, CLIFFORD G. & JANET C.	000008	000003	000004	GERRISH ROAD	MNGD P	8.000	1	792 cu	0	792
BROKER, CLIFFORD G. & JANET C.	000008	000004	000000	119 GERRISH ROAD	1F RES	4.000	1	76,000	194,700	270,700
BROKER, CLIFFORD G. & JANET C.	000008	000045	000000	GERRISH ROAD	MNGD P	10.000	1	990 cu	0	990
BROKER, CLIFFORD G. & JANET C.	000009	000048	000001	BASHAN HOLLOW ROAD	MNGD P	83.000	1	6,110 cu	0	6,110
BROKER, NATHANAEL & CAROLE K.	000009	000043	0004-1	GERRISH ROAD	UNMNG	13.710	1	768 cu	0	768
BROKER, PAUL C.	000006	000037	000000	CORN HILL ROAD	WETLAN	5.750	1	101 cu	0	101
BROKER, PAUL C.	000006	000039	000000	CHADWICK HILL ROAD	UNMNG	16.000	1	864 cu	0	864
BROOKS, LYMAN JOHN REV TRUST	000004	000031	000000	80 ROBY ROAD	1F RES	7.900	1	68,005 cu	39,100	107,105
BROPHY, ROBERT M. & JOYCE L.	000011	000018	000000	23 CASHELL LANE	1F RES W	0.610	1	74,100	123,000	197,100
BROWER, HOWARD S.	000012	000001	000000	FROST LANE	1F RES W	2.130	1	46,100	0	46,100
BROWER, HOWARD S.	000012	000003	000000	FROST LANE	1F RES W	2.780	1	63,200	0	63,200
BROWN, ROBIN L.	000010	000006	000061	62 NEW LONDON DRIVE	1F RES W	0.930	1	70,300	101,900	172,200
BROWN, SCOTT & KRISTI	000010	000004	000039	22 FRANKLIN PIERCE DR.	1F RES W	1.320	1	76,000	173,400	249,400
BROWN, STEPHEN K.	000005	000064	000000	579 TYLER ROAD	1F RES W	1.000	1	81,800	88,300	170,100
BRUILLARD, III, PAUL L. &	000010	000005	000124	35 CENTENNIAL DRIVE	1F RES W	0.280	1	65,400	124,100	189,500
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000015	468 DEER MEADOW ROAD	1F RES W	0.220	1	90,000	146,500	236,500
BUCK, ERNEST A. & JENNIFER J.	000010	000002	000016	DEER MEADOW ROAD	1F RES W	0.200	1	20,800	0	20,800
BUCKLAND, SHANNON N.	000010	000005	000078	12 GENERAL STARK DRIVE	1F RES W	1.610	1	76,800	134,100	210,900
BUCKLEY, CARYL D.	000004	000002	000000	268 POND HILL ROAD	1F RES W	4.150	1	214,318 cu	54,700	269,018
BUCKLEY, CARYL D., TRUSTEE	000004	000006	000000	266 POND HILL ROAD	1F RES	16.800	1	49,983 cu	344,900	394,883
BUCKLEY, CARYL D., TRUSTEE	000004	000007	000000	POND HILL ROAD	UNMNG	21.120	1	1,684 cu	0	1,684
BUCKLEY, DEBRA L.	000011	000014	000000	15 CASHELL LANE	1F RES W	0.610	1	80,300	82,600	162,900
BUCKLEY, JR., JOHN J.	000005	000014	000001	860 BATTLE STREET	1F RES W	2.700	1	86,300	207,500	293,800
BUGBEE, MELISSA	000005	000054	000A37	541 BATTLE STREET	1F RES	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BURDETTE, JUSTIN A.	000007	000032	000002	54 BATTLE STREET	1F RES	5.380	1	80,100	144,100	224,200
BURGESS II, PETER F.	000010	000001	000066	523 DEER MEADOW ROAD	1F RES W	0.640	1	70,000	149,100	219,100
BURGESS, WAYNE E. & THERESA A. TRUSTEES	000010	000004	000089	59 NEW HAMPSHIRE DRIVE	1F RES W	0.530	1	101,100	84,100	185,200
BURKE, PAUL & MARLENE	000010	000005	000107	RUMFORD DRIVE	1F RES W	0.240	1	9,200	0	9,200
BURKE, SR., WILLIAM J. & LENA	000006	000096	000001	1063 PLEASANT STREET	1F RES	5.000	1	64,000	43,200	107,200
BUXTON, MICHAEL & SUSAN	000005	000015	00005B	344 CLOTHESPIN BRIDGE RD	1F RES W	2.720	1	71,100	349,500	420,600
BUZZELL, JUSTIN G.	000010	000001	000135	DEER MEADOW ROAD	1F RES W	0.300	1	6,600	0	6,600
BUZZELL, JUSTIN G.	000010	000001	000136	625 DEER MEADOW ROAD	1F RES W	0.550	1	68,700	93,800	162,500
BYRNE, ELAINE	000010	000005	000147	RUMFORD DRIVE	1F RES W	0.300	1	9,800	0	9,800
BYTAUTAS, JELETA M. &	000002	000017	000000	GUIDE BOARD HILL RD	1F RES	25.000	1	35,037 cu	0	35,037
CADDEL, DUNCAN & MELISSA	000005	000030	000003	781 BATTLE STREET	1F RES	4.910	1	70,900	185,900	256,800
CALKINS, WILFRED A. &	000002	000045	000000	1077 BATTLE STREET	1F RES	2.900	1	68,700	75,400	144,100
CALKINS, WILFRED A. &	000002	000046	000000	BATTLE STREET	1F RES	1.100	1	3,200	0	3,200
CALKINS, WILFRED A. &	000005	000001	000007	BATTLE STREET	1F RES	3.680	1	6,800	0	6,800
CALVERT RIDGE 6 LLC	000009	000029	000002	50 MANCHESTER DRIVE	1F RES	13.130	1	139,318 cu	460,900	600,218
CAMP WINNEPOCKET LLC	000013	000023	000000	69 LAKE ROAD	1F RES W	0.340	1	262,200	186,500	448,700
CAMPBELL BRYAN C	000008	000009	000000	338 TYLER ROAD	1F RES	0.920	1	62,700	190,500	253,200
CAMPBELL, BERNADETTE M.	000003	000084	000003	1525 BATTLE STREET	1F RES	3.140	1	65,900	186,600	252,500
CAMPO, NICHOLAS M.	000005	000023	000000	917 BATTLE STREET	1F RES	6.500	1	83,500	135,700	219,200
CANZANO CAROL E.	000010	000004	000024	WENTWORTH CIRCLE	1F RES W	0.340	1	16,000	0	16,000
CAPRON KATHLEEN A	000003	000035	000002	1466 PLEASANT STREET	1F RES	5.070	1	99,200	220,800	320,000
CARBONE, MATTHEW M. &	000006	000085	000000	1135 PLEASANT STREET	1F RES	9.600	1	92,800	130,900	223,700
CARD, DENNIS J., TRUSTEE REV.&	000013	000015	000000	87 LAKE ROAD	1F RES W	0.280	1	247,200	150,300	397,500
CAREY, JAMES M. & NEVILLE,	000005	000066	000000	567 TYLER ROAD	1F RES	0.280	1	57,100	160,100	217,200
CARLISLE, GLORIA	000006	000045	000000	CHADWICK HILL ROAD	1F RES	11.500	1	1,280 cu	0	1,280
CARLISLE, KEVIN A.	000006	000083	000000	82 DETOUR ROAD	1F RES	3.400	1	70,200	158,200	228,400
CARLSON, NORMAN E., TRUSTEE OF THE	000013	000016	000000	83 LAKE ROAD	1F RES W	0.400	1	256,800	62,600	319,400
CARLSON, SCOTT R. & ALICIA C.	000005	000099	000000	17 WHITE PLAINS ROAD	1F RES	1.880	1	65,600	110,100	175,700
CARON, CAROL V., TRUSTEE OF	000011	000003	000000	240 CLOTHESPIN BRIDGE RD	1F RES W	0.710	1	99,300	97,500	196,800
CARON, KATIE R.	000006	000074	000000	1369 PLEASANT STREET	1F RES	42.000	1	61,412 cu	115,800	177,212
CARONE, CORI	000010	000006	000089	49 NEW LONDON DRIVE	1F RES W	1.110	1	75,300	128,300	203,600
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	66,900	98,000	164,900
CARRERO, IRVING J. & ROSEMARY	000010	000004	000124	126 NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	57,700	99,500	157,200
CARSON, GEOFFREY L. & LINDA S.	000011	000015	000000	17 CASHELL LANE	1F RES W	1.910	1	90,500	241,200	331,700
CARTER, CHRISTOPHER J.	000010	000001	0103AB	29 MT. VERNON TERRACE	1F RES W	2.500	1	79,500	118,900	198,400
CARTER, JASON S.	000011	000040	000000	35 CLOTHESPIN BRIDGE RD	1F RES	1.250	1	63,800	86,400	150,200
CARTER, KENNETH E. &	000005	000001	000003	1021 BATTLE STREET	1F RES	2.280	1	60,200	176,100	236,300
CASE, JOSEPH	000005	000017	000000	969 BATTLE STREET	1F RES	0.860	1	62,400	83,500	145,900
CASEY, DIANNE O., TRUSTEE OF	000009	000039	000000	378 DEER MEADOW ROAD	1F RES	4.100	1	61,700	55,900	117,600
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	94,500	214,900	309,400
CATLEDGE, AMANDA S. &	000004	000054	000000	696 WHITE PLAINS ROAD	1F RES	2.300	1	66,900	139,300	206,200
CATRONE, KARON SKINNER	000010	000001	000053	WINDSOR TERRACE	1F RES W	0.520	1	3,400	0	3,400
CAYER, NEIL T. II	000002	000010	000002	207 LITTLE HILL ROAD	1F RES	0.340	1	36,200	14,200	50,400
CECCHETELLI, RICHARD	000010	000005	000022	1073 CORN HILL ROAD	1F RES W	0.230	1	28,800	29,200	58,000
CERIELLO, NANCY J.	000009	000019	000001	138 DEER MEADOW ROAD	1F RES	3.400	1	66,700	166,300	233,000
CHADBOURNE, AMY C.	000003	000033	02-2-1	1156 LONG STREET	1F RES	2.230	1	66,700	72,300	139,000
CHAGHATZBANIAN, KRIKOE	000010	000005	000057	ROGERS DRIVE	1F RES W	0.260	1	3,300	0	3,300
CHAGHATZBANIAN, KRIKOE	000010	000005	000058	ROGERS DRIVE	1F RES W	0.250	1	3,300	0	3,300
CHAKAS, GEORGE T.	000003	000047	000000	1500 BATTLE STREET	1F RES	23.890	1	62,885 cu	67,100	129,985
CHALFANT, MICHAEL J.	000007	000058	000000	DUSTIN ROAD	1F RES	48.460	1	3,401 cu	0	3,401
CHALSMA, ANDREW H. &	000003	000057	000000	1326 BATTLE STREET	1F RES	6.010	1	82,000	111,000	193,000
CHANDLER, NELLIE	000007	000004	000000	236 BATTLE STREET	1F RES	22.000	1	125,500	129,900	255,400
CHARBONNEAU, SARAH DUKES	000005	000001	000004	1031 BATTLE STREET	1F RES	2.350	1	67,100	207,400	274,500
CHASE REV TRUST	000006	000078	000000	1299 PLEASANT STREET	1F RES	40.500	1	65,808 cu	218,500	284,308
CHASE, BRIAN D. & LINDSAY M.	000006	000025	000001	1118 PLEASANT STREET	1F RES	12.200	1	66,580 cu	240,400	306,980
CHASE, BRIAN D. & LINDSAY M.	000006	000042	000000	PLEASANT STREET	1F RES	8.780	1	63,300	0	63,300
CHASE, BRIAN D. & LINDSAY M.	000006	000043	000000	CHADWICK HILL ROAD	1F RES	60.000	1	18,117 cu	0	18,117

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CHASE, JENNIFER E	000009	000019	0003-1	DEER MEADOW ROAD	1F RES	3.410	1	56,200	0	56,200
CHASE, PATRICIA A. & GEORGE H.	000007	000048	000000	953 ROUTE 103 EAST	1F RES	4.650	1	77,900	122,300	200,200
CHENELL, ALAN P.	000010	000006	000004	AMHERST DRIVE	1F RES W	0.340	1	3,300	0	3,300
CHENEY, ANDREW S. & SANDRA L.	000003	000127	000000	229 MUTTON ROAD	1F RES	4.200	1	76,600	96,300	172,900
CHESLEY, CHRISTOPHER	000007	000017	000000	155 BATTLE STREET	1F RES	4.000	1	76,000	105,700	181,700
CHIDESTER, VICKIE M.	000002	000009	000000	198 LITTLE HILL ROAD	1F RES	10.200	1	47,681 cu	6,400	54,081
CHWASCIAK, JOHN J. & JEANNE C.	000012	000016	000000	140 FROST LANE	1F RES W	1.570	1	124,700	229,700	354,400
CHWASCIAK, JOHN J. & JEANNE C.	000012	000017	000000	FROST LANE	1F RES W	1.010	1	25,200	0	25,200
CILLEY, ERIC W. &	000010	000005	000105	34 RUMFORD DRIVE	1F RES W	0.260	1	65,100	84,100	149,200
CILLEY, ERIC W. &	000010	000005	000106	RUMFORD DRIVE	1F RES W	0.240	1	9,200	0	9,200
CLARK, ELIZABETH A.	000010	000003	000007	35 CONCORD DRIVE	1F RES W	0.250	1	100,000	78,500	178,500
CLARK, JOHN E. AND KELLY A., TRUSTEES	000003	000101	000000	1221 BATTLE STREET	1F RES	2.870	1	78,600	215,400	294,000
CLARK, LINDA H.	000010	000004	000114	NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	25,200	0	25,200
CLARK, SHIRLEY	000005	000054	000E01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
CLARK, THOMAS J. & LINDA H.	000002	000051	000000	110 LAKE ROAD	1F RES	1.390	1	74,200	226,900	301,100
CLARK-DAWE, JAMES	000001	000016	000000	WHITE PLAINS ROAD	UNMNG	4.500	1	637 cu	0	637
CLARK-DAWE, JAMES	000001	000017	000000	LAKE ROAD	UNMNG	12.000	1	1,699 cu	0	1,699
CLARK-DAWE, JAMES	000001	000018	000000	465 WHITE PLAINS ROAD	1F RES	6.000	1	279,599 cu	71,300	350,899
CLARK-DAWE, JAMES	000001	000021	000000	WHITE PLAINS ROAD	UNMNG	10.200	1	1,805 cu	0	1,805
CLEMENT, ELISABETH, TRUSTEE, ALLISTON	000009	000023	000002	195 DEER MEADOW ROAD	1F RES	14.120	1	105,536 cu	221,200	326,736
CLIFFORD, ROBERT L. & PURSELL,	000007	000023	000000	23 CLOUGH-SANBORN HILL	1F RES	4.130	2	64,300	43,900	108,200
CLOUES II, EDWARD B. & MARY M.	000001	000043	000000	121 LAKE ROAD	1F RES W	1.020	1	401,300	362,100	763,400
CLOUES II, EDWARD B. & MARY M.	000002	000015	000000	113 LITTLE HILL ROAD	1F RES	40.000	1	140,212 cu	22,000	162,212
CLOUES II, EDWARD B. & MARY M.	000002	000043	000000	WHITE PLAINS ROAD	UNMNG	11.000	1	880 cu	0	880
CLOUES II, EDWARD B. & MARY M.	000002	000048	000000	LAKE ROAD	UNMNG	26.310	1	2,766 cu	0	2,766
CLOUES II, EDWARD B. & MARY M.	000002	000048	000001	LAKE ROAD	1F RES	2.040	1	247 cu	0	247
CLOUES II, EDWARD B. & MARY M.	000002	000048	000002	LAKE ROAD	1F RES	2.050	1	249 cu	0	249
CLOUES II, EDWARD B. & MARY M.	000002	000054	000000	LAKE ROAD	1F RES	0.070	1	22,800	33,600	56,400
CLOUES II, EDWARD B. & MARY M.	000013	000017	000000	LAKE ROAD	1F RES W	0.240	1	31 cu	0	31
CLOUES II, EDWARD B. & MARY M.	000013	000018	000000	LAKE ROAD	MNGD H	0.050	1	2 cu	0	2
CLOUES, PHILIP W. & JOHN A.	000005	000015	000006	CLOTHESPIN BRIDGE RD	UNMNG	11.200	1	596 cu	0	596
CLOUES, RICHARD R.	000013	000025	000000	57 LAKE ROAD	1F RES W	0.530	1	295,800	34,300	330,100
CLOUGH, BETH A.	000003	000025	000001	1149 LONG STREET	1F RES	7.200	1	74,100	105,300	179,400
CLOUGH, FERN A.	000003	000025	000000	1151 LONG STREET	1F RES	19.730	1	74,032 cu	74,200	148,232
CLOUGH, FERN A.	000006	000038	000000	CHADWICK HILL ROAD	1F RES	4.920	1	11,400	0	11,400
CLUFF, VICTOR	000005	000054	000B19	541 BATTLE ST	1F RES	0.000	1	0	0	0
COATS, ERIK J. & MARTHA M.	000006	000032	000000	85 LONGVER LANE	1F RES W	0.500	1	167,300	205,800	373,100
COATS, ERIK J. & MARTHA M.	000006	000115	000000	84 LONGVER LANE	1F RES W	1.050	1	31,600	3,500	35,100
COE, MICHAEL J.	000003	000112	000000	1037 ALLEN ROAD	1F RES	0.940	1	59,600	85,100	144,700
COLBY, COLIN S. & PAULINE Y.	000005	000001	000002	1015 BATTLE STREET	1F RES	2.040	1	66,100	101,100	167,200
COLE-HOLMES, GERALDINE S. &	000010	000006	000009	AMHERST DRIVE	1F RES W	0.890	1	3,700	0	3,700
COLLINS, DANA ALLEN	000006	000052	000002	1036 CORN HILL ROAD	1F RES	2.850	1	65,001	130,300	195,301
COLLINS, DAVID A. & DOROTHY D.	000010	000004	000084	9 GRANITE WAY	1F RES W	0.420	1	110,700	134,900	245,600
COLLINS, DAVID S.	000010	000005	000013	96 CENTENNIAL DRIVE	1F RES	0.570	1	65,500	144,800	210,300
COLLINS, JOHN R. & LESLIE C.,CO-TRUSTEES	000006	000061	000000	144 PEARSON HILL ROAD	1F RES	5.350	1	80,100	179,300	259,400
COLLINS, JOHN R. & LESLIE C.,CO-TRUSTEES	000011	000004	000000	208 CLOTHESPIN BRIDGE RD	1F RES W	0.940	1	122,100	214,100	336,200
COLLINS, LUCAS	000010	000005	000016	106 CENTENNIAL DRIVE	1F RES W	0.940	1	70,500	80,900	151,400
COLLINS, MARK E. & MAUREEN A.	000007	000007	000002	100 CLOUGH-SANBORN HILL	2F RES	20.000	1	62,166 cu	235,200	297,366
CONNOR, JOHN T. & RENA	000010	000005	000151	77 RUMFORD DRIVE	1F RES W	0.810	1	72,300	165,700	238,000
CONWAY, MICHAEL A. &	000005	000015	000003	278 CLOTHESPIN BRIDGE RD	1F RES W	2.100	1	91,300	147,200	238,500
COPART OF CONNECTICUT, INC.	000009	000018	000002	111 DEER MEADOW ROAD	COM/IN	17.130	1	291,400	311,400	602,800
COPELAND, ADAM	000010	000004	000086	NEW HAMPSHIRE DRIVE	1F RES	0.470	1	13,000	0	13,000
COPELAND, ADAM & CHEEVER, MADISON	000006	000093	000000	CLOTHESPIN BRIDGE RD	1F RES	85.000	1	159,300	0	159,300
COPELEY, DOUGLAS & DESMARAIS,	000010	000002	000027	502 DEER MEADOW ROAD	1F RES W	0.450	1	104,800	91,600	196,400
CORLISS, BARBARA MARIE MORGAN	000009	000025	000000	DEER MEADOW ROAD	MNGD O	20.000	1	558 cu	0	558
CORLISS, BARBARA MARIE MORGAN	000009	000027	000000	253 DEER MEADOW ROAD	1F RES	50.400	1	91,526 cu	242,700	334,226
CORLISS, BARBARA MARIE MORGAN	000009	000027	000001	DEER MEADOW ROAD	FARM L	12.100	1	5,144 cu	0	5,144
CORLISS, DANA R. & MARY S.	000009	000019	000000	DEER MEADOW ROAD	FARM L	71.060	1	5,342 cu	0	5,342
CORLISS, DANA R. & MARY S.	000009	000028	000000	252 DEER MEADOW ROAD	1F RES	10.000	1	63,812 cu	162,200	226,012

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CORLISS, JEREMY	000007	000012	000000	BATTLE STREET	1F RES	5.810	1	60,400	0	60,400
CORLISS, LESLIE P., TRUSTEE OF	000007	000011	000000	204 BATTLE STREET	1F RES	103.000	1	82,106 cu	116,300	198,406
CORLISS, RICHARD, LIVING TRUST	000007	000061	000000	OX POND PASTURE	MNGD O	90.000	1	2,448 cu	0	2,448
COSTELLO, BROCK S. &	000010	000005	000046	8 RUMFORD DRIVE	1F RES W	0.920	1	70,200	134,100	204,300
COSTINE, ROBERTA L	000005	000043	000000	7 CALL ROAD	1F RES	3.020	1	69,100	109,200	178,300
COULTER, DANIEL B. & KIMBERLY	000009	000011	000002	20 DEER MEADOW ROAD	1F RES	5.270	1	79,800	195,200	275,000
COUPER, REBECCA E. AND	000003	000042	000000	1612 BATTLE STREET	1F RES	3.000	1	103,500	288,000	391,500
COURAGE, MATTHEW E., TRUSTEE OF THE	000004	000059	000000	727 WHITE PLAINS ROAD	1F RES	0.560	1	61,200	96,100	157,300
COURSER, JR. F.W. FAMILY TRUST	000001	000014	000000	KNIGHTS MEADOW ROA	1F RES	109.000	1	51,807 cu	0	51,807
COURSER, JR. F.W. FAMILY TRUST	000003	000018	000000	MUTTON ROAD	UNMNG	29.420	1	1,525 cu	0	1,525
COURSER, JR. F.W. FAMILY TRUST	000003	000040	000000	BATTLE STREET	UNMNG	3.720	1	184 cu	0	184
COURSER, JR. F.W. FAMILY TRUST	000003	000085	000000	BATTLE STREET	UNMNG	32.240	1	3,220 cu	0	3,220
COURSER, JR. F.W. FAMILY TRUST	000004	000058	000000	WHITE PLAINS ROAD	1F RES	116.000	1	55,811 cu	0	55,811
COURSER, JR. F.W. FAMILY TRUST	000004	000064	000000	WHITE PLAINS ROAD	UNMNG	308.000	1	20,130 cu	0	20,130
COURSER, JR. F.W. FAMILY TRUST	000006	000020	000000	WALKER POND ROAD	1F RES W	17.700	1	12,859 cu	0	12,859
COURSER, JR. F.W. FAMILY TRUST	000006	000036	000000	CHADWICK HILL ROAD	UNMNG	90.000	1	4,263 cu	0	4,263
COURSER, JR. F.W. FAMILY TRUST	000006	000040	000000	CHADWICK HILL ROAD	UNMNG	7.000	1	265 cu	0	265
COURSER, TIMOTHY A.	000004	000066	000000	ROBY ROAD	UNMNG	30.000	1	1,684 cu	0	1,684
COURSER, TIMOTHY A.	000004	000079	000000	ROBY ROAD	FARM L	65.000	1	8,385 cu	0	8,385
COVATIS, PEGGE E.	000010	000004	000082	47 NEW HAMPSHIRE DRIVE	1F RES	0.210	1	76,700	107,200	183,900
COX, TERRY E.	000003	000024	0004-2	29 BEAVER DAM DRIVE	1F RES	2.220	1	66,700	190,700	257,400
COY, RANDY TODD & MARIA A.	000003	000067	000000	1017 LONG STREET	1F RES	3.810	1	71,400	196,800	268,200
COY, RICHARD & JOHANNA	000005	000054	000C12	541 BATTLE STREET	1F RES	0.000	1	0	8,400	8,400
CRAGG, JAMES A.	000010	000004	000102	107 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	86,700	176,000	262,700
CRATHERN, NEOLA D., TRUSTEE	000008	000014	000000	TYLER ROAD	1F RES W	5.000	1	30,100	0	30,100
CREIGHTON, BENJAMIN H. &	000007	000018	000000	28 CLOUGH-SANBORN HILL	1F RES	56.000	1	70,610 cu	116,100	186,710
CREIGHTON, DANIEL L. & CAROL A	000005	000021	000000	927 BATTLE STREET	1F RES	16.150	1	65,103 cu	73,700	138,803
CREIGHTON, GLEN A. & SANDRA L.	000007	000064	000000	163 BATTLE STREET	1F RES	4.000	1	76,000	85,700	161,700
CRIMMINS, ROBERT D.	000003	000053	000000	1414 BATTLE STREET	1F RES	18.600	1	72,560 cu	169,900	242,460
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	1,146 cu	0	1,146
CROTEAU, JONATHAN R. & ROMPALA, MAUREEN	000003	000032	000000	1178 LONG STREET	1F RES	1.310	1	63,900	143,000	206,900
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000095	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000155	RUMFORD DRIVE	1F RES W	0.410	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000156	RUMFORD DRIVE	1F RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000167	DEER MEADOW ROAD	1F RES W	0.400	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000173	DEER MEADOW ROAD	1F RES W	0.380	1	10,000	0	10,000
CROTEAU, MARCEL N. & MARIELLE	000010	000005	000174	DEER MEADOW ROAD	1F RES W	0.350	1	9,900	0	9,900
CULPON, KEVIN F.	000005	000032	000001	776 BATTLE STREET	1F RES	5.480	1	80,400	170,900	251,300
CUMMINGS, GEORGE C. & NANCY J.	000002	000029	000000	379 WHITE PLAINS ROAD	1F RES	15.260	1	62,859 cu	193,400	256,259
CUMMINGS, MATTHEW PAUL & JENNIFER LYNN	000003	000033	000001	1566 PLEASANT STREET	1F RES	2.310	1	66,900	244,400	311,300
CUMMINGS, RICHARD E.	000003	000030	000000	1055 LONG STREET	1F RES	2.000	1	66,000	206,000	272,000
CURRAN ROBERT J	000010	000002	000001	414 DEER MEADOW ROAD	1F RES W	0.720	1	71,600	223,900	295,500
CURRIE, REBECCA E.	000001	000024	000000	WHITE PLAINS ROAD	1F RES W	0.070	1	57,600	0	57,600
CURRIE, REBECCA E.	000001	000049	000000	506 WHITE PLAINS ROAD	1F RES	1.750	1	82,000	92,600	174,600
CURTIN, MAURA E. & ROBERT J.	000005	000039	000000	570 TYLER ROAD	1F RES W	1.380	1	70,400	127,600	198,000
CURTIS, DENNIS P. & TERESA M.	000012	000022	000000	GERRISH ROAD	1F RES W	1.700	1	38,900	0	38,900
CUTTER, ALLAN A. & MERRILEE	000009	000021	000000	151 DEER MEADOW ROAD	1F RES	1.570	1	64,700	155,300	220,000
DAIGNEAULT, PAUL E. & PAUL S.	000010	000006	000096	NEW LONDON DRIVE	1F RES W	0.370	1	10,000	0	10,000
DANIELS, ARNE M. & CHRISTINE T.	000005	000015	000002	268 CLOTHESPIN BRIDGE RD	2F RES W	2.060	1	91,200	254,300	345,500
DARBY, ALISON	000007	000034	000001	51 BATTLE STREET	1F RES	20.360	1	126,467 cu	205,700	332,167
DAUGHERTY, DEVIN	000005	000054	000B06	541 BATTLE STREET	1F RES	0.000	1	0	2,400	2,400
DAVENPORT, TOM A. & DIANNE M.	000007	000006	000000	5 ROBY ROAD	1F RES	4.990	1	75,500	127,200	202,700
DAVIS, GAIL	000005	000054	000A28	541 BATTLE STREET	1F RES	0.000	1	0	2,200	2,200
DAVIS, WAYNE P. & SHARON R., TRUSTEES	000012	000015	000000	142 FROST LANE	1F RES W	1.500	1	108,300	26,400	134,700
DAWE ST. AMAND, ELIZABETH	000001	000019	000000	477 WHITE PLAINS ROAD	1F RES	5.000	1	432,070 cu	107,900	539,970
DE WEERD, HERMAN	000010	000005	000064	ROGERS DRIVE	1F RES W	0.540	1	3,400	0	3,400
DE WEERD, HERMAN	000010	000005	000066	ROGERS DRIVE	1F RES W	0.500	1	3,400	0	3,400
DEAN, KIM A.	000005	000049	000004	48 BLACKBERRY LANE	1F RES	2.090	1	75,500	257,000	332,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DEBELLO, III, BENJAMIN & JOANNE	000007	000001	000000	298 BATTLE STREET	1F RES	96.000	1	73,672 cu	210,300	283,972
DECOSTA, GILBERT J. & CHERYL A	000010	000005	000037	CENTENNIAL DRIVE	1F RES W	0.350	1	9,900	0	9,900
DECROTEAU, MICHAEL S. &	000010	000004	0106AB	127 NEW HAMPSHIRE DRIVE	1F RES W	0.510	1	101,000	134,700	235,700
DEDRICK, WALTER	000005	000054	000D23	541 BATTLE STREET	1F RES	0.000	1	0	4,300	4,300
DEJOIE KATHERINE V	000008	000038	000000	54 TYLER ROAD	1F RES	1.000	1	63,000	153,800	216,800
DELANEY, ELIZABETH W. &	000010	000006	000092	85 NEW LONDON DRIVE	1F RES W	0.780	1	71,900	137,800	209,700
DELANO, JOSEPH C. & AVELYN FAY	000004	000057	000000	732 WHITE PLAINS ROAD	1F RES	2.400	1	57,100	34,500	91,600
DELANO, STEPHEN G. & JEAN R.	000002	000026	000002	410 WHITE PLAINS ROAD	1F RES	2.040	1	66,100	82,400	148,500
DELICATA, N. A.	000005	000069	000000	552 BATTLE STREET	1F RES W	3.300	1	101,200	32,800	134,000
DEMASI, GARY	000004	000043	000000	173 ROBY ROAD	1F RES	11.750	1	54,827 cu	41,500	96,327
DERBY, MICHELE R.	000006	000002	000000	1430 PLEASANT STREET	1F RES	1.000	1	44,100	55,800	99,900
DERBY, MICHELE R. &	000002	000030	000000	359 WHITE PLAINS ROAD	1F RES	29.000	2	71,887 cu	293,200	365,087
DESFOSSES, KENNETH B. &	000006	000046	000001	1110 CORN HILL ROAD	1F RES	1.090	1	63,300	98,800	162,100
DESMARAIS, PHILIP C., TRUSTEE	000013	000021	000000	73 LAKE ROAD	1F RES W	0.340	1	262,200	200,000	462,200
DEVOID, ARLENE R.	000009	000005	000000	DEER MEADOW ROAD	1F RES	15.000	1	18,000	0	18,000
DEYAK, KEVIN	000005	000054	000E05	541 BATTLE STREET	1F RES	0.000	1	0	8,800	8,800
DI CICCIO, JR., JOSEPH F. & KRISTEN L.S.	000007	000036	000000	14 BATTLE STREET	1F RES	2.070	1	66,200	115,500	181,700
DIANGELIS, MARY LOU	000010	000003	000014	63 CONCORD DRIVE	1F RES W	0.420	1	110,700	136,000	246,700
DIANGELIS, MARY LOU	000010	000003	000016	69 CONCORD DRIVE	1F RES W	0.480	1	110,800	104,000	214,800
DIAZ, GLORIA & BARBARA	000004	000044	000000	180 ROBY ROAD	1F RES	1.000	1	63,000	145,900	208,900
DICKERMAN, ARTHUR D. &	000010	000005	000008	86 CENTENNIAL DRIVE	1F RES	0.570	1	65,500	103,300	168,800
DICKERMAN, ARTHUR D. &	000010	000005	000009	CENTENNIAL DRIVE	1F RES W	0.590	1	10,400	0	10,400
DICKERMAN, ARTHUR D. &	000010	000005	07INT1	CENTENNIAL DRIVE	1F RES W	0.550	1	10,300	-5,200	5,100
DIETSCH, RICHARD	000005	000054	000E07	541 BATTLE STREET	1F RES	0.000	1	0	6,300	6,300
DIFLEY, JANE A., TRUSTEE	000009	000019	000006	236 DEER MEADOW ROAD	1F RES	7.310	1	85,900	148,900	234,800
DINNEAN, KEVIN CHARLES	000005	000031	000001	786 BATTLE STREET	1F RES	4.640	1	77,900	174,300	252,200
DINWOODIE, LISA	000005	000054	000E02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
DIPIETRO, GABRIELE & MARY	000010	000001	000114	BROOKFIELD CIRCLE	1F RES W	0.310	1	16,400	0	16,400
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	56,100	39,300	95,400
DOCKHAM, VERNE	000005	000054	000D03	541 BATTLE STREET	1F RES	0.000	1	0	1,900	1,900
DODGE, ANNA BELLE	000004	000069	000000	289 ROBY ROAD	1F RES	1.100	1	63,300	84,100	147,400
DOHERTY, BRANDON S.	000010	000005	000111	56 RUMFORD DRIVE	1F RES W	0.580	1	69,100	120,100	189,200
DONISI, JOSEPH & DANIELLE	000010	000004	000061	FRANKLIN PIERCE DR.	1F RES W	0.250	1	15,000	0	15,000
DONISI, JOSEPH N.	000010	000004	000059	21 FRANKLIN PIERCE DR.	1F RES W	0.580	1	69,100	137,800	206,900
DOREY, BRUCE & TINA	000005	000054	000E13	541 BATTLE STREET	1F RES	0.000	1	0	9,900	9,900
DOUCETTE, RICHARD R. & JOAN E.	000005	000020	000000	935 BATTLE STREET	1F RES	2.980	1	68,900	172,700	241,600
DOUGHERTY, CHRISTOPHER T.	000007	000019	000000	116 CLOUGH-SANBORN HILL	1F RES	10.810	1	58,985 cu	266,700	325,685
DOUGLAS, CHRISTINE Y. &	000008	000008	0003-2	356 TYLER ROAD	1F RES	5.550	1	76,600	212,800	289,400
DOW, MICHAEL R. & JAMIE L.	000010	000001	0081AB	35 NEWPORT CIRCLE	1F RES W	8.700	1	74,300	98,200	172,500
DOW, STEVE	000005	000054	000E20	541 BATTLE STREET	1F RES	0.000	1	0	9,600	9,600
DOWNES, RALPH	000005	000054	000G21	541 BATTLE ST	1F RES	0.000	1	0	0	0
DOWNEY, ROBERT W.	000001	000042	000000	129 LAKE ROAD	1F RES W	0.370	1	294,000	350,800	644,800
DOWNEY, ROBERT W.	000002	000053	000000	HOLLINGS DRIVE	1F RES	0.570	1	42,900	0	42,900
DOWNEY, ROBERT W.	000002	000060	000000	LAKE ROAD	1F RES	0.110	1	40,700	19,900	60,600
DOWNEY, ROBERT W.	000002	000061	000000	130 LAKE ROAD	1F RES	0.210	1	77,300	102,800	180,100
DOWNEY, ROBERT W. & PATRICIA E	000001	000047	00INT2	LAKE ROAD	1F RES W		1	0	5,000	5,000
DREW, CHELSEA A. &	000004	000067	000000	313 ROBY ROAD	1F RES	1.580	1	64,700	113,300	178,000
DREWS, THOMAS L. & CYNTHIA L.	000010	000005	000128	17 CENTENNIAL DRIVE	1F RES W	0.920	1	73,900	181,500	255,400
DROWN, III, ROBERT F. &	000005	000057	000000	BATTLE STREET	UNMNG	1.030	1	182 cu	0	182
DROWN, III, ROBERT F. &	000005	000058	000000	487 BATTLE STREET	1F RES	16.000	1	73,077 cu	92,900	165,977
DROWN, JR., ROBERT F. &	000003	000094	000000	1395 BATTLE STREET	1F RES	47.700	1	69,066 cu	42,400	111,466
DROWN, ROBERT F.	000003	000096	000000	1345 BATTLE STREET	1F RES	58.700	1	72,795 cu	226,400	299,195
DROWN, SR., ROBERT F. &	000003	000054	000000	BATTLE STREET	1F RES	12.000	1	3,976 cu	0	3,976
DROWN, SR., ROBERT F. & KATHERINE H.	000003	000097	000000	1263 BATTLE STREET	1F RES	1.000	1	53,600	19,100	72,700
DROWN, SR., ROBERT F. & KATHERINE H.	000005	000067	000000	TYLER ROAD	FARM L	15.000	1	2,128 cu	0	2,128
DROWN, SR., ROBERT F. & KATHERINE H.	000009	000019	000005	DEER MEADOW ROAD	FARM L	34.200	1	2,791 cu	0	2,791
DROWN, WAYNE R.	000005	000033	000000	BATTLE STREET	UNMNG	76.830	1	7,314 cu	0	7,314
DUBUC, RYAN D. & BLANCHETTE,	000003	000106	000000	1205 BATTLE STREET	1F RES	1.000	1	63,000	95,600	158,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUFORD, RICHARD G.	000007	000056	000000	8 DUSTIN ROAD	1F RES	8.000	1	86,200	56,600	142,800
DUFORD, SR., RICHARD G. &	000007	000052	000000	52 DUSTIN ROAD	1F RES	1.000	1	63,000	62,700	125,700
DUFOUR, JR. ROBERT E. & DEBBIE	000010	000002	000045	20 CENTENNIAL DRIVE	1F RES	0.430	1	100,700	184,300	285,000
DURGIN, GLADYS LEE	000010	000001	0016AB	11 MERRIMACK CIRCLE	1F RES W	1.100	1	73,200	105,100	178,300
DURGIN, JUDITH A., TRUSTEE OF THE	000009	000008	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,677 cu	0	3,677
DYMENT, JONATHAN S. &	000010	000005	00024A	1081 CORN HILL ROAD	1F RES W	0.250	1	65,000	96,700	161,700
EASTERN PROPERTIES	000006	000065	CTOWE	110 PEARSON HILL ROAD	1F RES	0.060	1	124,800	250,900	375,700
EATON, JOSEPH & JEAN	000004	000040	000000	151 ROBY ROAD	1F RES	6.600	1	79,532 cu	162,100	241,632
EGOUNIS, KEVIN M. & DIANA J.	000003	000058	000003	93 MUTTON ROAD	1F RES	9.140	1	91,400	128,500	219,900
ELDREDGE, WALTER & DOROTHY,	000010	000004	000029	WEBSTER LANE	1F RES W	0.300	1	9,800	0	9,800
EMBLEY, GEORGE T. 2008 REV. TR	000005	000092	000000	55 ROLFE ROAD	1F RES W	2.100	2	330,900	329,400	660,300
EMLEY, JULIA BARNWELL	000002	000049	000000	LAKE ROAD	1F RES	4.370	1	60,000	15,100	75,100
EMLEY, JULIA BARNWELL	000013	000013	000000	95 LAKE ROAD	1F RES W	0.460	1	292,300	104,200	396,500
ENGLAND, ANDREW & ASHTON	000010	000004	000097	93 NEW HAMPSHIRE DRIVE	1F RES W	0.600	1	111,400	132,900	244,300
ESTEP SR., LYNN R. & SANDRA L.	000010	000002	000035	524 DEER MEADOW ROAD	1F RES W	0.190	1	78,000	114,600	192,600
EVANOFSKI, CONSTANTINE A. &	000005	000034	000003	616 TYLER ROAD	1F RES	2.000	1	62,700	152,200	214,900
EVANS, JEFFREY A. & CATHERINE	000003	000046	000001	1532 BATTLE STREET	1F RES	8.810	1	90,400	265,100	355,500
EVANS, JR., LEON A.	000010	000001	000007	439 DEER MEADOW ROAD	1F RES W	0.750	1	71,500	95,900	167,400
EWING, BRYAN & DENISE	000005	000054	000E15	541 BATTLE STREET	1F RES	0.000	1	0	0	0
FAHEY, REGINA H.	000010	000004	000034	11 WEBSTER LANE	1F RES W	0.290	1	80,200	114,000	194,200
FALLON, JOANN & DENNIS	000001	000004	000000	388 LITTLE HILL ROAD	1F RES	3.210	1	89,600	144,900	234,500
FALLON, MATTHEW & LEAH	000001	000004	000001	398 LITTLE HILL ROAD	1F RES	5.600	1	80,800	200,200	281,000
FANJOY,JOINT REV. TRUST	000006	000046	000005	36 CLOTHESPIN BRIDGE RD	1F RES	1.110	1	60,200	143,300	203,500
FARMER, LAURIE A.	000010	000004	000159	16 NEW HAMPSHIRE DRIVE	1F RES W	0.690	1	63,600	104,900	168,500
FARMER, LAURIE A. &	000010	000004	00070A	NEW HAMPSHIRE DRIVE	1F RES	0.410	1	17,200	0	17,200
FARR, CYNTHIA M.	000002	000021	000000	73 LITTLE HILL ROAD	1F RES	6.870	1	114,600	201,000	315,600
FAZEKAS, ATTILA S. &	000005	000076	000000	103 WHITE PLAINS ROAD	1F RES	5.000	1	79,000	269,500	348,500
FERAZZI, MIKE	000005	000054	000G18	541 BATTLE ST	1F RES	0.000	1	0	0	0
FERULLO, MICHAEL G. &	000010	000002	000017	DEER MEADOW ROAD	1F RES W	0.170	1	18,300	0	18,300
FIALKOSKY, CARLTON	000005	000054	000G01	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
FIFIELD, WILLIAM & KATHLEEN &	000001	000027	000002	10 KNIGHTS MEADOW ROA	1F RES	2.700	1	68,100	106,700	174,800
FINLAYSON, JR., RONALD B. &	000002	000059	000000	HOLLINGS DRIVE	1F RES	13.680	1	64,500	0	64,500
FINLAYSON, JR., RONALD B. &	000013	000027	000000	2 NICHOLS ROAD	1F RES W	0.350	1	169,400	36,400	205,800
FINLAYSON, SR., RONALD B., R &	000001	000047	00INT3	LAKE ROAD	1F RES W		1	0	5,000	5,000
FINLAYSON, SR., RONALD B., R &	000002	000057	000000	54 HOLLINGS DRIVE	1F RES	18.600	1	107,300	163,400	270,700
FINNEMORE, THERESA M.	000007	000055	000000	22 DUSTIN ROAD	1F RES	1.370	1	64,100	163,100	227,200
FIRST CONGREGATIONAL CHURCH OF	000003	000065	000000	1011 LONG STREET	EXEMPT	0.500	1	61,000	138,700	199,700
FIRST CONGREGATIONAL CHURCH OF	000003	000066	000000	1013 LONG STREET	EXEMPT	0.610	1	61,400	526,600	588,000
FLEMING, CHAD B. & KRISTEN	000010	000006	000087	27 NEW LONDON DRIVE	1F RES W	0.530	1	68,400	134,500	202,900
FLETCHER, JANE MELVIN & ROGER	000008	000017	000000	345 TYLER ROAD	1F RES	39.900	1	83,874 cu	253,600	337,474
FLETCHER, SYLVIA TATE	000005	000079	000000	WHITE PLAINS ROAD	1F RES	5.140	1	58,400	0	58,400
FONTAINE, DONNA M.	000010	000005	000117	19 RUMFORD DRIVE	1F RES W	0.490	1	67,900	97,900	165,800
FONTAINE, DONNA M.	000010	000005	000119	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
FOOTE, JAMES & NANCY	000004	000047	000001	256 CLOUGH-SANBORN HILL	1F RES	12.120	1	105,372 cu	141,000	246,372
FORD THOMAS F	000004	000015	000000	36 WINNEPOCKET ROAD	1F RES	6.000	1	82,000	122,900	204,900
FORD, KATIE M.	000003	000048	000000	1460 BATTLE STREET	1F RES	41.810	1	55,959 cu	144,200	200,159
FORTUNE, JAMIE P. & KIMBERLY J	000008	000018	000000	301 TYLER ROAD	1F RES W	52.000	1	110,507 cu	210,800	321,307
FOSS, CAROL R., TRUSTEE OF	000005	000086	000000	LAKE ROAD	1F RES	0.900	1	43,800	0	43,800
FOSS, MARGARET P. &	000008	000044	000000	4 TYLER ROAD	1F RES	3.000	1	131,500	242,600	374,100
FOSS, MATTHEW E. & MELISSA A.	000007	000001	000001	338 BATTLE STREET	1F RES	5.210	1	75,600	148,300	223,900
FOSS, RICHARD D. & LAUREL R.	000006	000058	000000	154 PEARSON HILL ROAD	1F RES	3.830	1	71,500	160,900	232,400
FOSTER, PATRICIA A. &	000007	000026	000001	111 BATTLE STREET	1F RES	2.730	1	68,200	192,600	260,800
FRAHM, JAMES	000005	000054	000D13	541 BATTLE STREET	1F RES	0.000	1	0	11,300	11,300
FRENCH, GARY W. & DIANE M., TRUSTEES OF	000010	000004	000080	37 NEW HAMPSHIRE DRIVE	1F RES W	0.440	1	90,800	147,600	238,400
FRENCH, LAURENCE	000010	000004	000116	157 NEW HAMPSHIRE DRIVE	1F RES W	0.370	1	80,400	124,400	204,800
FRENCH, LAURENCE	000010	000004	000117	NEW HAMPSHIRE DRIVE	1F RES W	90.210	1	4,678 cu	0	4,678
FRIBERG, ROBERT J. & KELLY D.	000010	000005	000032	113 CENTENNIAL DRIVE	1F RES W	0.240	1	61,300	134,100	195,400
FRIOLET, DANIELLE M.	000003	000033	000002	1092 LONG STREET	1F RES	18.470	1	72,822 cu	212,000	284,822
FROMAN, WAYNNE DILWORTH &	000005	000030	000007	34 CALL ROAD	1F RES	3.850	1	68,000	185,500	253,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FROST, NEAL	000003	000059	000000	1276 BATTLE STREET	1F RES	0.620	1	52,300	19,200	71,500
FROST, RONALD	000006	000094	000000	FROST LANE	UNMNG	75.000	1	3,402 cu	0	3,402
FROST, RONALD W. & DONNA M.	000006	000079	000000	1265 PLEASANT STREET	2F RES	151.500	1	78,889 cu	247,800	326,689
FROST, ROY T. & DENISE	000006	000001	000000	1458 PLEASANT STREET	1F RES	39.500	1	92,144 cu	148,800	240,944
FROST, RYAN J. & DENISE G.	000003	000015	000000	211 MUTTON ROAD	1F RES	4.620	1	74,400	174,500	248,900
GAGNON, GEORGE	000001	000005	000000	380 LITTLE HILL ROAD	1F RES	1.400	1	64,200	135,300	199,500
GAGNON, RACHEL E.	000010	000004	000091	71 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	100,700	116,000	216,700
GAGNON, RACHEL E.	000010	000004	000140	NEW HAMPSHIRE DRIVE	1F RES W	0.500	1	10,200	0	10,200
GAGNON, RICHARD H. & CLAIRE P.	000005	000031	000002	325 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	66,300	71,500	137,800
GALE, KEVIN W. & KELLY L.	000004	000053	000000	682 WHITE PLAINS ROAD	1F RES	2.000	1	66,000	246,300	312,300
GAMMONS, JEFFREY C. & SANDRA H	000006	000044	000000	PLEASANT STREET	UNMNG	22.000	1	3,115 cu	0	3,115
GAMMONS, JEFFREY C. & SANDRA H	000009	000010	00INT2	DEER MEADOW ROAD	UNMNG	0.000	1	0	2,400	2,400
GAMMONS, JEFFREY C. & SANDRA H	000012	000011	000000	147 FROST LANE	1F RES W	1.800	1	109,200	95,000	204,200
GARDELLA, CYNTHIA	000003	000082	000000	BATTLE STREET	1F RES	9.650	1	55,200	0	55,200
GARLAND, JUDY LOUISE	000003	000095	000000	1377 BATTLE STREET	1F RES	28.110	1	69,167 cu	139,700	208,867
GAUDETTE, ALEXIS E. &	000003	000120	000002	1141 BATTLE STREET	1F RES	5.300	1	110,400	188,900	299,300
GAUTHIER, LESLEY	000010	000006	000069	NEW LONDON DRIVE	1F RES W	0.350	1	9,900	0	9,900
GAUTHIER, RICHARD A. & LESLEY	000010	000006	000070	34 NEW LONDON DRIVE	1F RES W	0.540	1	68,600	105,200	173,800
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000091	DANBURY DRIVE	1F RES W	0.380	1	3,300	0	3,300
GEORGE, BRIAN C. & TRACEY A.	000010	000006	000094	67 NEW LONDON DRIVE	1F RES W	0.360	1	73,000	114,700	187,700
GEORGE, RICHARD M.	000004	000041	000000	97 ROBY ROAD	1F RES	70.000	1	62,357 cu	124,200	186,557
GERMAIN, BONNIE J.	000011	000026	000000	5 KIMBALL LANE	1F RES W	0.500	1	98,500	84,500	183,000
GERRISH TRUST	000003	000038	000000	BATTLE STREET	UNMNG	20.000	1	896 cu	0	896
GIFFORD, JOHN F. & SUSAN	000006	000097	000000	1049 PLEASANT STREET	1F RES	1.200	1	63,600	64,700	128,300
GILLANDER, CLAYTON D. & SANDRA	000006	000098	000002	1009 PLEASANT STREET	1F RES	2.030	1	66,100	213,700	279,800
GINGRICH, ROBERT A.	000010	000005	000170	632 DEER MEADOW ROAD	1F RES W	0.380	1	66,600	97,300	163,900
GLENDON, ROBERT J. & YVONNE M.	000010	000002	000007	438 DEER MEADOW ROAD	1F RES W	0.440	1	116,800	118,300	235,100
GOODNESS, MATTHEW & KENDRA	000003	000125	000000	1085 BATTLE STREET	1F RES	1.210	1	63,600	135,000	198,600
GOODWIN, JOHN A. & MIKEALA	000010	000006	000088	21 NEW LONDON DRIVE	1F RES W	0.390	1	63,300	95,200	158,500
GOULD, ROBERT A. & DONNA J.	000006	000034	000000	91 LONGVER LANE	1F RES W	0.520	1	158,200	23,500	181,700
GOULD, ROBERT A. & RAUTH,	000009	000048	0002-2	26 BASHAN HOLLOW ROAD	1F RES	16.200	1	68,524 cu	310,900	379,424
GOULD, ROBERT A. & RAUTH,	000009	000048	002-1A	BASHAN HOLLOW ROAD	UNMNG	24.630	1	1,796 cu	0	1,796
GOVE, JULIA	000002	000050	00INT3	LAKE ROAD	1F RES	0.000	1	0	16,000	16,000
GOVE, JULIA	000013	000012	00INT3	101 LAKE ROAD	1F RES W	0.000	1	0	143,000	143,000
GOVE, SALLY L.	000002	000050	00INT2	LAKE ROAD	1F RES	0.000	1	0	16,000	16,000
GOVE, SALLY L.	000013	000012	00INT2	101 LAKE ROAD	1F RES W	0.000	1	0	143,000	143,000
GOVE, WILLIAM	000002	000050	00INT1	LAKE ROAD	1F RES	2.600	1	48,000	-32,000	16,000
GOVE, WILLIAM	000013	000012	00INT1	101 LAKE ROAD	1F RES W	0.470	1	313,600	-170,600	143,000
GRAHAM, MARY ANN & ET AL	000003	000009	000000	MUTTON ROAD	1F RES	10.000	1	7,600	0	7,600
GRANITE ROOTS CONSTRUCTION, LLC	000005	000011	000002	BATTLE STREET	1F RES W	2.080	1	65,200	0	65,200
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000030	AMHERST DRIVE	1F RES W	0.400	1	3,300	0	3,300
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000044	NEW LONDON DRIVE	1F RES W	0.400	1	10,000	0	10,000
GRANITE ROOTS CONSTRUCTION, LLC	000010	000006	000045	NEW LONDON DRIVE	1F RES W	0.350	1	9,900	0	9,900
GRAUPNER, ERIC	000005	000049	000001	661 BATTLE STREET	1F RES	6.210	1	82,600	216,600	299,200
GRAVEL, DAVID MAURICE & DENISE ELAINE	000005	000015	000004	828 BATTLE STREET	1F RES W	2.890	1	84,000	152,300	236,300
GREENLAW, JR., JOHN R.	000004	000056	000000	710 WHITE PLAINS ROAD	1F RES	1.000	1	47,300	29,400	76,700
GREENWOOD, BETTY G.	000001	000047	00INT6	LAKE ROAD	1F RES W		1	0	5,000	5,000
GREENWOOD, BETTY G.	000002	000055	000000	28 HOLLINGS DRIVE	1F RES	0.710	1	61,800	144,500	206,300
GREENWOOD, MELLISA	000007	000022	000000	61 CLOUGH-SANBORN HILL	1F RES	4.690	1	78,100	98,200	176,300
GREENWOOD, MELLISA	000007	000022	000001	CLOUGH-SANBORN HILL	1F RES	5.000	1	58,000	0	58,000
GROGAN, CHERYL M.	000004	000048	000000	234 CLOUGH-SANBORN HILL	1F RES	10.000	1	92,500	212,400	304,900
GROSS, EDWARD A.	000010	000006	000014	AMHERST DRIVE	1F RES W	0.560	1	3,400	0	3,400
GROSS, EDWARD A.	000010	000006	000015	AMHERST DRIVE	1F RES W	0.770	1	3,600	0	3,600
GROVER, JOSEPH J. &	000010	000005	000014	CENTENNIAL DRIVE	1F RES W	0.550	1	10,300	0	10,300
GROVER, JR., JOSEPH J. &	000010	000005	000015	102 CENTENNIAL DRIVE	1F RES W	0.530	1	65,000	97,100	162,100
GUAY, AARON W.	000002	000023	000000	9 LITTLE HILL ROAD	1F RES	1.000	1	63,000	110,900	173,900
GUAY, JOHN P. &	000004	000071	000000	247 CLOUGH-SANBORN HILL	1F RES	11.200	1	142,400	347,200	489,600
GUAY, MATTHEW	000005	000003	000000	10 WHITE PLAINS ROAD	1F RES	0.500	1	61,000	98,700	159,700
GUIMOND, ERNEST	000010	000001	000115	BROOKFIELD CIRCLE	1F RES W	0.330	1	6,600	0	6,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GULDEN, WILLIAM C. & DIANE C.,	000002	000005	000000	LITTLE HILL ROAD	UNMNG	128.800	1	7,651 cu	0	7,651
GUNNIGLE, TARA	000013	000014	000000	93 LAKE ROAD	1F RES W	0.280	2	270,500	132,700	403,200
HABIG, JOHN F., TRUSTEE REV TR	000001	000020	000000	159 LAKE ROAD	1F RES W	2.000	1	262,000	133,400	395,400
HALLEY, JANET L.	000003	000033	000005	1534 PLEASANT STREET	1F RES	5.030	1	75,600	130,200	205,800
HALLORAN MCCLUNG, JEAN, TRST.	000005	00062A	000000	198 CALL ROAD	1F RES W	13.470	1	457,255 cu	533,700	990,955
HAM, CLINTON A. & LISA A.	000010	000005	000039	89 CENTENNIAL DRIVE	1F RES W	1.750	1	77,300	139,100	216,400
HAM, CLINTON A. & LISA A.	000010	000005	000041	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HAM, CLINTON A. & LISA A.	000010	000005	000042	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
HANNON, PATRICIA A., TRUSTEE	000003	000093	000000	1417 BATTLE STREET	1F RES	1.910	1	65,700	162,400	228,100
HANSEN, KATRINA E. & ERIK A.	000002	000018	000000	37 GUIDE BOARD HILL RD	1F RES	1.500	1	49,000	170,900	219,900
HANSON, EDWIN N.	000010	000003	000003	21 CONCORD DRIVE	1F RES W	0.810	1	82,200	84,500	166,700
HARDWICK, HILLARY JACQUELINE	000010	000004	000028	62 CONCORD DRIVE	1F RES W	0.230	1	57,700	103,300	161,000
HARDY, LUCAS J.	000005	000074	000001	124 WHITE PLAINS ROAD	1F RES	2.010	1	66,000	197,500	263,500
HARRIS, JIM & ANNE	000005	000054	000G04	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
HARRIS, RAYMOND E. &	000005	000049	000002	24 BLACKBERRY LANE	1F RES	2.000	1	79,200	196,000	275,200
HARRIS, STEPHEN	000010	000006	000052	NEW LONDON DRIVE	1F RES W	0.370	1	10,000	0	10,000
HARRIS, STEPHEN	000010	000006	000053	NEW LONDON DRIVE	1F RES W	0.400	1	10,000	0	10,000
HASHEM, GEORGE K. & ELAINE H.	000003	000105	000001	1169 BATTLE STREET	1F RES	2.690	1	68,100	272,000	340,100
HAWES, MICHAEL S.	000007	000002	000001	280 BATTLE STREET	1F RES	2.960	1	68,900	129,000	197,900
HAWKINS, JAMES A. & LINDA J. &	000006	000025	000000	1140 PLEASANT STREET	1F RES	26.480	1	61,185 cu	328,100	389,285
HAYNES, WILLIAM III	000010	000004	000004	CONCORD DRIVE	1F RES W	0.400	1	6,700	0	6,700
HAZA, KELLY E., TRUSTEE OF THE	000010	000004	000032	20 WEBSTER LANE	1F RES	0.280	1	100,100	76,600	176,700
HEALY, THOMAS E.	000003	000089	000000	10 PROVINCE ROAD	1F RES	4.000	1	76,000	94,900	170,900
HEATH, AARON C.	000010	000005	000131	11 CENTENNIAL DRIVE	1F RES W	0.360	1	66,300	121,300	187,600
HEATH, BRANDON T. & HEATH,	000006	000066	000000	98 PEARSON HILL ROAD	1F RES	10.000	1	101,500	268,600	370,100
HEATH, D. GAIL, TRUSTEE OF	000008	000031	000001	101 TYLER ROAD	1F RES W	9.690	1	87,499 cu	232,600	320,099
HEATH, KIMBERLY R.	000010	000005	00025A	1093 CORN HILL ROAD	1F RES W	0.540	1	68,600	98,000	166,600
HEBERT, CARRIE A. & TED W.	000004	000049	000000	214 CLOUGH-SANBORN HILL	1F RES	5.900	1	75,900	206,100	282,000
HEINE, JOSHUA A. & HOPE L.	000001	000026	000002	WHITE PLAINS ROAD	1F RES W	0.290	1	67,600	0	67,600
HEINE, JOSHUA A. & HOPE L.	000001	000027	0003-3	556 WHITE PLAINS ROAD	1F RES	3.370	1	100,100	158,900	259,000
HELD, JOSEPH & MARY JANE	000001	000033	000000	633 WHITE PLAINS ROAD	1F RES	8.000	1	79,000	194,400	273,400
HELD, MARY JANE	000001	000037	000000	143 LAKE ROAD	1F RES W	0.960	2	301,100	126,000	427,100
HELD, MARY JANE	000001	000045	000000	LAKE ROAD	1F RES	0.500	1	15,300	0	15,300
HEMENWAY, DAVID M. & LISA L. A.	000006	000098	000000	60 CLOTHESPIN BRIDGE RD	1F RES	5.500	1	80,500	205,500	286,000
HENRY, CAITLYN E.	000009	000023	000000	231 DEER MEADOW ROAD	1F RES	5.250	1	104,300	163,600	267,900
HERRICK, CHANDLER D.	000004	000014	000000	70 WINNEPOCKET ROAD	1F RES	9.290	1	127,900	173,600	301,500
HERRICK, DAVID L.	000004	000010	000000	305 CALL ROAD	1F RES	25.000	1	102,886 cu	487,700	590,586
HERRICK, DAVID L. & MARLO M.	000004	000009	000000	CALL ROAD	1F RES	41.600	1	45,873 cu	0	45,873
HEWES, JR., IRVING R.	000003	000086	000000	1487 BATTLE STREET	1F RES	25.000	1	69,664 cu	177,700	247,364
HIBBARD, STEVEN & JANICE	000006	000009	000002	1300 PLEASANT STREET	1F RES	10.990	1	129,300	202,000	331,300
HIGGINS, JAMES R. & HELENA S.	000005	000054	000001	513 BATTLE STREET	1F RES	2.140	1	66,400	188,700	255,100
HILL, CAROLYN S.	000007	000010	000000	189 BATTLE STREET	1F RES	9.240	1	91,700	118,500	210,200
HILL, DIANE	000001	000040	000000	135 LAKE ROAD	1F RES W	0.460	1	271,800	183,500	455,300
HILL, DIANE S.	000010	000005	000176	604 DEER MEADOW ROAD	1F RES W	0.790	1	72,100	209,200	281,300
HILL, LIBBY K. & WINFRED F.	000008	000039	000000	TYLER ROAD	MNGD P	14.000	1	1,484 cu	0	1,484
HILL, LIBBY K. & WINFRED F.	000008	000040	000000	TYLER ROAD	MNGD P	100.000	1	6,401 cu	0	6,401
HILL, MARY A.	000010	000001	000097	MT. VERNON TERRACE	1F RES W	0.440	1	10,100	0	10,100
HILLSGROVE, GARY	000006	000100	000000	FROST LANE	1F RES	21.500	1	53,064 cu	0	53,064
HILLSGROVE, GARY	000009	000010	00INT1	DEER MEADOW ROAD	UNMNG	73.000	1	4,850 cu	-2,400	2,450
HILTON, LAWRENCE W. & MICHELLE	000005	000054	000004	593 BATTLE STREET	1F RES	2.040	1	66,100	169,000	235,100
HOAR, DONA G., TRUSTEE OF	000003	000091	000000	73 PROVINCE ROAD	1F RES	20.000	1	46,029 cu	3,100	49,129
HOAR, DONA G., TRUSTEE OF	000003	000092	000000	29 PROVINCE ROAD	1F RES	4.000	1	69,020 cu	177,400	246,420
HOAR, REBECCA E.	000006	000052	0002-1	1034 CORN HILL ROAD	1F RES	2.230	1	63,400	101,600	165,000
HOCHREIN, JOSEPH & BARBARA	000012	000008	000000	85 FROST LANE	1F RES W	2.100	1	103,800	245,900	349,700
HODGDON, CHRISTOPHER K., TRUSTEE	000013	000024	000000	63 LAKE ROAD	1F RES W	0.400	1	236,300	51,300	287,600
HOFMANN, ALAN	000010	000001	000006	DEER MEADOW ROAD	1F RES W	0.360	1	9,900	0	9,900
HOLLAND, CHRISTIE	000010	000002	000040	544 DEER MEADOW ROAD	1F RES W	0.760	1	152,000	134,500	286,500
HOLLINS, DEAN A. & KATHRYN M.	000006	000054	000001	289 CORN HILL ROAD	1F RES	11.030	1	74,943 cu	177,800	252,743
HOLLORAN, JAMES M.	000010	000006	000025	19 MANCHESTER DRIVE	1F RES W	0.340	1	66,100	99,800	165,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOLMES, CHRISTINE L.	000003	000095	000001	1369 BATTLE STREET	1F RES	15.240	1	64,796 cu	153,600	218,396
HOLMES, PETER D.	000003	000105	000000	26 POTASH ROAD	1F RES	6.710	1	84,100	134,800	218,900
HOLSO, BRUCE L. & TAMMY MARIE	000010	000005	000171	624 DEER MEADOW ROAD	1F RES W	0.760	1	68,100	135,000	203,100
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000041	00INT2	133 LAKE ROAD	1F RES W	0.290	1	271,200	-41,200	230,000
HOLUB-SMITH, CATHERINE TRUSTEE	000001	000044	00INT1	LAKE ROAD	1F RES	0.680	1	37,000	-12,800	24,200
HOOK, NICOLE D.	000012	000024	000000	443 GERRISH ROAD	1F RES W	2.280	1	69,600	91,400	161,000
HOPKINS, ZACHARY R.	000010	000004	000118	152 NEW HAMPSHIRE DRIVE	1F RES W	0.560	1	68,800	130,000	198,800
HOPKINTON, TOWN OF	000008	000041	000000	L. NELSON LOT	EXEMPT	3.500	1	5,300	0	5,300
HORIZON HOLDINGS I, LLC	000009	000009	000000	BOSCAWEN TOWN LINE	UNMNG	97.400	1	8,256 cu	0	8,256
HORIZON HOLDINGS I, 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	287,800	145,800	433,600
HORSFALL, WILLIAM A. &	000007	000045	00001B	111 DUSTIN ROAD	1F RES W	2.900	1	68,100	239,900	308,000
HOSSFELD, TOM	000005	000054	000G10	541 BATTLE ST	1F RES	0.000	1	0	0	0
HOULE, MICHAEL G. & SUSAN P.	000009	000016	000000	114 DEER MEADOW ROAD	1F RES	1.200	1	47,700	24,200	71,900
HOWARD, MICHAEL C. & CAROLYN E., TRUSTEES	000010	000004	000095	79 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	110,900	148,600	259,500
HOWE, FREDERICK W., TRSTEE FWH REV TRST	000006	000060	000000	1423 PLEASANT STREET	1F RES	2.900	1	68,700	183,600	252,300
HOWE, JANET I.	000005	000012	000000	898 BATTLE STREET	1F RES W	1.490	1	95,800	151,000	246,800
HUCKINS PETER	000010	000004	000025	WENTWORTH CIRCLE	1F RES W	0.230	1	2,900	0	2,900
HUCKINS, PETER S.	000010	000004	000027	56 CONCORD DRIVE	1F RES W	0.510	1	68,100	95,400	163,500
HUCKLEBERRY RENTALS, LLC	000010	000004	000043	FRANKLIN PIERCE DR.	1F RES	0.300	1	9,800	0	9,800
HUCKLEBERRY RENTALS, LLC	000010	000005	000076	RUMFORD DRIVE	1F RES	0.480	1	10,200	0	10,200
HUGHES, EDWARD G. & SAMI	000006	000096	000002	1059 PLEASANT STREET	1F RES	3.550	1	70,700	79,200	149,900
HUNT, SHARON T.	000010	000001	0018AB	12 MERRIMACK CIRCLE	1F RES W	0.970	1	74,600	132,700	207,300
HUNTINGTON SHARON	000012	000002	000000	17 FROST LANE	1F RES W	0.620	1	99,000	115,700	214,700
HURD, JR., RICHARD D. & DIONNE	000010	000005	000043	77 CENTENNIAL DRIVE	1F RES W	0.230	1	54,800	128,000	182,800
HURD, RICHARD & NANCY	000007	000038	000000	BATTLE STREET	1F RES	0.230	1	300	0	300
HURD, TRACY L. &	000007	000065	000000	4 BATTLE STREET	1F RES	15.060	1	70,927 cu	316,900	387,827
HURLEY JOSEPH & LISA A.	000004	000068	000001	257 CLOUGH-SANBORN HILL	1F RES	66.600	1	99,311 cu	144,800	244,111
HURLEY, RAYMOND G. & CHERYL L.	000005	000030	000002	793 BATTLE STREET	1F RES	5.340	1	76,500	254,900	331,400
ILACQUA, PATRICIA M.	000009	000038	000000	358 DEER MEADOW ROAD	1F RES	1.500	1	64,500	139,600	204,100
INMAN, RANDY A. &	000003	000043	000000	1604 BATTLE STREET	1F RES	2.090	1	66,300	118,000	184,300
INMAN, WILLIAM E. & BETH M.	000003	000087	000000	1467 BATTLE STREET	1F RES	3.940	1	82,600	233,600	316,200
IRVING, LINDA M.	000009	000024	000000	209 DEER MEADOW ROAD	1F RES	1.180	1	63,500	157,300	220,800
JACOBSEN, PAUL R. & JOAN M.	000002	000014	000000	135 LITTLE HILL ROAD	1F RES	2.000	1	66,000	56,000	122,000
JANEWAY, HAROLD W. &	000008	000010	000001	TYLER ROAD	MNGD H	7.050	1	317 cu	0	317
JANEWAY, HAROLD W. &	000008	000021	000001	TYLER ROAD	1F RES	2.810	1	47,900	0	47,900
JANEWAY, HAROLD W. &	000008	000023	000002	225 TYLER ROAD	1F RES	44.830	1	75,391 cu	336,900	412,291
JANEWAY, HAROLD W. &	000008	000027	000000	TYLER ROAD	1F RES	194.260	1	66,322 cu	0	66,322
JANEWAY, HAROLD W. &	000008	000030	000002	TYLER ROAD	MNGD P	59.340	1	3,603 cu	0	3,603
JANEWAY, HAROLD W. &	000008	000031	000000	TYLER ROAD	FARM L	19.460	1	3,554 cu	0	3,554
JANEWAY, HAROLD W. &	000008	000042	000000	TYLER ROAD	MNGD P	84.800	1	4,073 cu	0	4,073
JEFFREY, LEWIS J.	000004	000020	000000	WINNEPOCKET ROAD	UNMNG	4.100	1	230 cu	0	230
JEFFREY, LEWIS J.	000004	000026	000000	WINNEPOCKET ROAD	UNMNG	20.590	1	1,023 cu	0	1,023
JENOVESE, GOLDIE A. & KARRIE L	000003	000069	000000	1047 LONG STREET	1F RES	4.000	1	76,000	96,100	172,100
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	63,000	122,500	185,500
JETTE, MICHAEL R. & MURIEL,	000011	000029	000000	65 CLOTHESPIN BRIDGE RD	1F RES W	0.830	1	106,100	151,400	257,500
JIMENEZ, LUIS	000005	000054	000B05	541 BATTLE STREET	1F RES	0.000	1	0	0	0
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
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

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	000B03	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	000C06	541 BATTLE STREET C06	1F RES	0.000	1	0	1,200	1,200
JMJ RESORT PROPERTIES	000005	000054	000C11	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000D11	541 BATTLE STREET	1F RES	0.000	1	0	2,700	2,700
JMJ RESORT PROPERTIES	000005	000054	000D18	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E06	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E18	541 BATTLE STREET	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000E22	541 BATTLE STREET	1F RES	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	000G08	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G12	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G14	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G15	541 WEBSTER ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G16	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G17	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G19	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES	000005	000054	000G20	541 BATTLE ST	1F RES	0.000	1	0	0	0
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000054	000000	541 BATTLE STREET	COM/IN	77.500	2	744,600	490,600	1,235,200
JMJ RESORT PROPERTIES OF LONDONDERRY LL	000005	000055	000000	539 BATTLE STREET	1F RES	1.060	1	63,200	128,100	191,300
JMJ RESORTS	000005	000054	000D09	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	67,300	100,900	168,200
JOHNS, JEFFREY & MARJORIE	000003	000024	0004-4	67 BEAVER DAM DRIVE	2F RES	13.580	1	69,222 cu	208,600	277,822
JOHNSON, BRUCE & KATHERINE	000006	000013	000000	140 WALKER POND ROAD	1F RES W	4.400	1	178,400	145,500	323,900
JOHNSON, DENNIS M. & MICHELE M	000005	000077	000000	111 WHITE PLAINS ROAD	1F RES	5.070	1	79,200	128,100	207,300
JOHNSON, PETER N. & DONNA M.	000002	000003	000000	90 PROVINCE ROAD	1F RES	71.000	1	75,049 cu	217,400	292,449
JOHNSON, RONALD R. & JUDITH A.	000012	000023	000000	GERRISH ROAD	1F RES W	1.700	1	32,300	0	32,300
JOHNSON, THOMAS K.	000006	000068	000002	70A PEARSON HILL ROAD	3F RES	5.450	1	76,900	257,400	334,300
JONES, ALLAN P. & JUDITH M.	000004	000027	000000	ROBY ROAD	UNMNG	11.240	1	728 cu	0	728
JONES, ALLAN P. & JUDITH M.	000004	000028	000000	POND HILL ROAD	UNMNG	10.000	1	550 cu	0	550
JONES, ALLAN P. & JUDITH M.	000004	000029	000000	134 ROBY ROAD	1F RES	9.500	1	71,950 cu	168,500	240,450
JONES, ALLAN P. & JUDITH M.	000004	000030	000000	ROBY ROAD	UNMNG	18.000	1	1,740 cu	0	1,740
JONES, CYNTHIA R. TRUST &	000005	000089	000000	30 ROLFE ROAD	1F RES W	0.340	1	248,500	49,400	297,900
JONES, CYNTHIA R., TRUSTEE &	000005	000087	000000	33 ROLFE ROAD	1F RES W	2.500	1	234,200	20,600	254,800
JONES, CYNTHIA R., TRUSTEE OF	000005	000085	00INT1	LAKE ROAD	1F RES	1.230	1	44,600	-22,300	22,300
JONES, DAVID W.	000008	000032	000000	TYLER ROAD	MNGD P	60.000	1	3,893 cu	0	3,893
JONES, DAVID W. & DEBRA J.	000007	000039	000002	DUSTIN ROAD	MNGD P	20.000	1	1,789 cu	0	1,789
JONES, JAMIE L. & ERIC S.	000010	000006	000059	72 NEW LONDON DRIVE	1F RES	0.680	1	70,500	136,300	206,800
JONES, MICHAEL A.	000004	000045	000000	206 ROBY ROAD	1F RES	9.560	1	70,600	30,500	101,100
JONES, STEVEN R. & YOUNG,	000005	000093	000000	ROLFE ROAD	1F RES W	0.300	1	151,100	0	151,100
JONES, STEVEN R. & YOUNG,	000005	000098	000000	60 ROLFE ROAD	1F RES W	1.020	1	313,300	111,100	424,400
JORDAN, KELLEN V. & JENNY M.	000003	000047	000001	1482 BATTLE STREET	1F RES	5.180	1	70,600	179,000	249,600
JOSEFIAK, LEON F. & MICHELE E., TRUSTEES	000006	000070	000000	48 PEARSON HILL ROAD	1F RES	2.000	1	136,000	99,800	235,800
JOSEPHSON, MICHAEL	000009	000031	000000	299 DEER MEADOW ROAD	1F RES	3.330	1	70,000	99,800	169,800
JOUSSET, DAVID E. AND	000010	000001	000045	507 DEER MEADOW ROAD	1F RES W	0.250	1	65,000	111,900	176,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JOYAL, J. JEFFREY & SUSAN F.	000006	000081	000000	1231 PLEASANT STREET	1F RES	3.500	1	70,500	59,500	130,000
KATHAN, JOYCE	000005	000054	000A01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KAZEE, MELISSA E.	000004	000047	00INT1	ROBY ROAD	UNMNG	12.180	1	1,868 cu	-1,200	668
KEARSARGE TELEPHONE CO. INC.	000003	000078	00TELE	1006 ALLEN ROAD	1F RES		1	0	35,000	35,000
KEARSARGE TELEPHONE CO. INC.	00TELE	000002	000000	0 WEBSTER	COM/IN	0.000	1	0	145,300	145,300
KELLEY, JAMES F.	000010	000001	000068	DEER MEADOW ROAD	1F RES W	0.640	1	10,500	0	10,500
KENNEDY, R.E. TUA FBO M.	000010	000002	000048	38 CENTENNIAL DRIVE	1F RES W	0.470	1	100,900	135,600	236,500
KENNEDY, R.E. TUA FBO M.	000010	000002	000049	CENTENNIAL DRIVE	1F RES W	0.280	1	25,000	0	25,000
KENNEY, DONNA L. & PETER B.	000010	000004	000077	35 NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	90,200	93,200	183,400
KENNEY, DONNA L. & PETER B.	000010	000004	000078	NEW HAMPSHIRE DRIVE	1F RES W	0.300	1	21,100	0	21,100
KENNEY, HAROLD F. & HENRIETTA	000002	000001	000000	BATTLE STREET	UNMNG	40.000	1	4,730 cu	0	4,730
KENNEY, HAROLD F. & HENRIETTA	000003	000016	000000	214 MUTTON ROAD	1F RES	21.000	1	69,083 cu	120,800	189,883
KENNEY, KIMBERLY A. & JOSPEH J.	000003	000088	000000	1459 BATTLE STREET	1F RES	1.000	1	72,500	218,600	291,100
KIENIA, PAULINE	000007	000015	000000	170 BATTLE STREET	1F RES	3.000	1	69,000	80,700	149,700
KIERNAN, DEBRA	000005	000054	000A29	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
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	67,238 cu	193,800	261,038
KIMBALL, DAVID & JOAN	000007	000039	000003	126 DUSTIN ROAD	1F RES	13.500	1	115,550 cu	362,300	477,850
KIMBALL, DEVON & SHANNON	000003	000071	0001-1	23 MUTTON ROAD	1F RES	5.010	1	79,000	241,100	320,100
KIMBALL, HARRY D. & LISHA A. &	000003	000071	000001	45 MUTTON ROAD	1F RES	28.000	2	85,433 cu	262,700	348,133
KIMBALL, HARRY DANIEL , LISHA A. & MARK	000003	000029	000001	MUTTON ROAD	1F RES	57.940	1	57,987 cu	12,700	70,687
KIMBALL, JAMES A. & MAUREEN F.	000007	000045	000002	105 DUSTIN ROAD	1F RES W	2.500	1	73,800	238,400	312,200
KIMBALL, JOLINE B., TRUSTEE	000007	000039	000000	128 DUSTIN ROAD	1F RES	157.700	1	121,959 cu	221,500	343,459
KIMBALL, LINDA D.	000010	000005	000102	9 GENERAL STARK DRIVE	1F RES W	0.700	1	70,800	173,700	244,500
KIMBALL, MARK D. & SHELBY	000003	000071	000002	73 MUTTON ROAD	1F RES	5.020	1	79,100	265,100	344,200
KIMBALL, RAY L. & ELEANOR K.	000005	000075	000000	144 WHITE PLAINS ROAD	1F RES	1.640	1	64,900	142,800	207,700
KING, F. RICHARD	000006	000011	000000	158 WALKER POND ROAD	1F RES W	4.480	1	202,400	57,900	260,300
KING, F. RICHARD	000006	000012	000000	WALKER POND ROAD	1F RES W	3.440	1	20,400	0	20,400
KING, JILL A.	000010	000004	000100	103 NEW HAMPSHIRE DRIVE	1F RES W	0.400	1	100,600	118,900	219,500
KING, JOHN A. & KAREN R.,	000004	000016	000000	18 OLD ROUTE 127	1F RES	2.000	1	66,000	191,800	257,800
KING, JONATHAN & TINA	000003	00091T	000000	73 PROVINCE ROAD	1F RES		1	0	21,000	21,000
KING, KEVIN M. & LAURIE A.	000004	000060	000000	737 WHITE PLAINS ROAD	1F RES	5.000	1	79,000	98,000	177,000
KING, MATTHEW J. &	000011	000012	000000	196 CLOTHESPIN BRIDGE RD	1F RES	0.770	1	62,100	128,600	190,700
KING, PAUL H. & VIRGINIA E.	000007	000030	000000	100 BATTLE STREET	1F RES	0.610	1	61,400	93,300	154,700
KLUMB, DAVID E. & BARBARA R.	000010	000002	000047	34 CENTENNIAL DRIVE	1F RES W	0.360	1	100,400	149,100	249,500
KNOWLTON, JAMES, TRUSTEE	000010	000001	000122	591 DEER MEADOW ROAD	1F RES W	0.410	1	66,900	95,500	162,400
KOBERSKI, DON	000005	000054	000B04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
KOBERSKI, WILLIAM D. & WENDY	000009	000019	000002	176 DEER MEADOW ROAD	1F RES	2.010	1	66,000	121,400	187,400
KONO, AMY E. & ALAN T.	000005	000095	000000	66 ROLFE ROAD	1F RES W	0.550	1	258,600	89,600	348,200
KONO, AMY E. & ALAN T.	000005	000096	000000	84 ROLFE ROAD	1F RES W	0.420	1	202,100	249,200	451,300
KORBET, KEITH S. & EILEEN A.	000012	000014	000000	146 FROST LANE	1F RES W	0.980	1	94,200	130,800	225,000
KRASZESKI, KYLE J.	000003	000011	000000	MUTTON ROAD	1F RES	14.900	1	17,724 cu	0	17,724
KROM, MARK J.	000010	000001	000019	MERRIMACK CIRCLE	1F RES W	0.270	1	9,800	0	9,800
KUNATH, DIETER H.	000001	000007	000000	374 LITTLE HILL ROAD	1F RES	5.000	1	88,000	229,700	317,700
KURLANSKY, ROBERT & HOLLY	000010	000006	000057	78 NEW LONDON DRIVE	1F RES W	1.160	1	75,500	133,300	208,800
LABRECQUE, MARSHA E. & PAUL E.	000003	000031	000000	1186 LONG STREET	1F RES	14.000	1	67,328 cu	66,700	134,028
LABREQUE III, ARTHUR V.	000011	000023	000000	4 KIMBALL LANE	1F RES W	0.860	1	99,900	108,500	208,400
LACLAIR, BRADFORD A. AND	000004	000063	000000	765 WHITE PLAINS ROAD	1F RES	1.090	1	41,100	107,000	148,100
LACLAIR, BRENT J.	000002	000002	000000	80 PROVINCE ROAD	1F RES	6.000	1	82,000	92,300	174,300
LACOMBE, NORMAND A. & LISA J., TRUSTEES	000005	000073	000000	424 BATTLE STREET	1F RES	8.500	1	86,000	228,000	314,000
LACOURSE, JR., DENIS J. &	000009	000011	000001	62 DEER MEADOW ROAD	1F RES	5.140	1	75,900	125,200	201,100
LACOURSE, NICOLAS P.	000010	000005	000001	CENTENNIAL DRIVE	1F RES W	0.870	1	11,000	0	11,000
LAFLEUR, GRIFFIN & LINDSAY	000006	000055	000000	1013 CORN HILL ROAD	1F RES	9.900	1	71,236 cu	226,400	297,636
LAFOND, II, CHARLES D.	000006	000098	000001	1023 PLEASANT STREET	1F RES	2.010	1	66,000	175,700	241,700
LAFRANCE, ABIGAIL L.	000010	000005	000096	33 GENERAL STARK DRIVE	1F RES W	0.460	1	67,500	134,200	201,700
LAKE, PAMELA F.V.	000007	000008	000001	283 BATTLE STREET	1F RES	6.960	1	77,400	229,400	306,800
LAKE, ROBERT T. & SALLY L.	000006	000065	000000	110 PEARSON HILL ROAD	1F RES	6.970	1	84,900	247,600	332,500
LAMBERT, DAVID L. & TAMMY I.	000007	000045	000004	93 DUSTIN ROAD	1F RES W	2.400	1	70,100	188,700	258,800
LAMONTAGNE, SEAN M. & CINDY A.	000010	000005	000139	43 RUMFORD DRIVE	1F RES W	0.460	1	67,500	148,700	216,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LAMPRON, DEAN E. & ROBIN,	000002	000011	000000	164 LITTLE HILL ROAD	1F RES	24.810	1	75,175 cu	206,000	281,175
LANDRY, STEPHEN C. &	000006	000112	000000	60 LONGVER LANE	1F RES W	0.460	1	60,800	37,100	97,900
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	65,800	147,700	213,500
LANGLOIS, MEGAN	000004	000022	000000	19 WINNEPOCKET ROAD	1F RES	2.250	1	66,800	123,100	189,900
LANTMAN, BRUCE R. & SUSAN L.;	000009	000020	000000	139 DEER MEADOW ROAD	1F RES	1.590	1	64,800	138,900	203,700
LAPIERRE, IVAN	000010	000005	00157A	95 RUMFORD DRIVE	1F RES W	0.450	1	64,000	104,100	168,100
LARA, RHONDA	000010	000005	00026A	99 RUMFORD DRIVE	1F RES	0.500	1	68,000	145,800	213,800
LAROCHELLE, GUY & STEPHANIE A.	000005	000059	000000	457 BATTLE STREET	2F RES	70.400	1	81,589 cu	172,700	254,289
LARSON, DAVID & THERESE	000003	000039	000000	BATTLE STREET	UNMNG	42.000	1	2,178 cu	0	2,178
LARSON, DAVID & THERESE	000003	000044	000000	1602 BATTLE STREET	1F RES	15.000	1	66,674 cu	71,000	137,674
LARSON, DAVID & THERESE	000003	000045	000000	1592 BATTLE STREET	1F RES	25.000	1	50,519 cu	7,500	58,019
LARSON, DAVID & THERESE	000003	000046	000002	BATTLE STREET	1F RES	67.480	1	8,907 cu	800	9,707
LARY, ELAINE M.	000008	000037	000000	64 TYLER ROAD	1F RES	1.020	1	53,600	23,400	77,000
LAUFFER, RUSSELL J. & DIANNE M.,TRUSTEES	000010	000004	000107	133 NEW HAMPSHIRE DRIVE	1F RES W	0.540	1	101,200	152,500	253,700
LAVALLEE, RICHARD	000005	000054	000B02	541 BATTLE STREET B-02	1F RES	0.000	1	0	0	0
LAVALLEY, RICHARD & IDA M.	000007	000008	000003	205 BATTLE STREET	1F RES	6.850	1	73,900	168,400	242,300
LAVOIE, ERIKA	000004	000050	000000	184 CLOUGH-SANBORN HILL	1F RES	9.470	1	146,900	125,500	272,400
LAWLESS, PETER C. & DENISE G.	000002	000042	000000	187 WHITE PLAINS ROAD	1F RES	5.010	1	80,000	189,300	269,300
LAWRENCE, EDWARD S. & KARLENE M.	000010	000004	000110	139 NEW HAMPSHIRE DRIVE	1F RES W	0.320	1	100,300	114,200	214,500
LEARY, JOLA L. &	000010	000005	000019	114 CENTENNIAL DRIVE	1F RES W	0.790	1	68,500	58,900	127,400
LEBLANC, EDWARD P. & HARRIET D., CAROL A	000010	000003	000006	33 CONCORD DRIVE	1F RES W	0.630	1	111,500	111,900	223,400
LECLERC, KEITH M.	000007	000045	000003	97 DUSTIN ROAD	1F RES W	2.400	1	66,800	161,300	228,100
LEE, CHRISTOPHER H. & SHEILA	000013	000006	000000	126 WESTWIND VILLAGE RD	1F RES W	0.720	1	252,600	120,700	373,300
LEE, MATTHEW T. & LEPAGE, KATHERINE M.	000010	000005	000087	82 RUMFORD DRIVE	1F RES W	1.000	1	75,000	166,400	241,400
LEE, RICHARD R.	000006	000057	000000	656 DEER MEADOW ROAD	1F RES	3.510	1	70,500	97,500	168,000
LEHMANN, RICHARD K. &	000006	000063	000000	128 PEARSON HILL ROAD	1F RES	5.010	1	79,000	192,400	271,400
LEMIEUX-CROTTY, SIRENA S.	000003	000103	000000	1213 BATTLE STREET	1F RES	0.610	1	81,400	123,000	204,400
LESAGE, CINDY K.	000010	000005	000044	63 CENTENNIAL DRIVE	1F RES W	0.440	1	67,300	96,600	163,900
LINEBERRY, KELLY QUINN	000005	000007	000000	BATTLE STREET	1F RES W	1.000	1	22,100	0	22,100
LITTLE, GEORGE H.	000001	000006	000000	373 LITTLE HILL ROAD	1F RES	7.000	1	91,500	122,100	213,600
LITTLE, JOHN & REBECCA	000009	000018	000001	127 DEER MEADOW ROAD	1F RES	32.530	1	5,080 cu	0	5,080
LITTLE, JOHN & REBECCA	000009	000018	000003	97 DEER MEADOW ROAD	COM/IN	2.250	1	50,300	32,200	82,500
LITTLE, JOHN & REBECCA	000009	000023	000004	DEER MEADOW ROAD	1F RES	43.400	1	11,792 cu	0	11,792
LITTLE, JOHN & REBECCA	000009	000045	000000	127 DEER MEADOW ROAD	1F RES	127.000	1	79,425 cu	66,200	145,625
LITTLE, JOHN & REBECCA	000009	000045	000001	DEER MEADOW ROAD	UNMNG	29.400	1	2,004 cu	0	2,004
LITTLE, JOHN & REBECCA	000009	000045	000002	DEER MEADOW ROAD	1F RES	9.090	1	1,766 cu	0	1,766
LITTLEFIELD, MARCIA, TRUSTEE	000010	000001	000051	WINDSOR TERRACE	1F RES W	1.030	1	11,400	0	11,400
LITTLER, CRAIG B.	000010	000005	000146	RUMFORD DRIVE	1F RES W	0.440	1	3,400	0	3,400
LOCKE, DONNA LEA	000010	000004	000064	41 FRANKLIN PIERCE DR.	1F RES W	0.230	1	73,300	105,400	178,700
LOCKERMAN-SADECK, JENNIFER M., TRUSTEE	000010	000002	000033	522 DEER MEADOW ROAD	1F RES W	0.510	1	111,000	99,700	210,700
LOESCHEN, TRACY	000005	000054	000E09	541 BATTLE STREET	1F RES	0.000	1	0	3,000	3,000
LONGVER, CLAYTON J., REV. TRST	000006	000026	000000	LONGVER LANE	1F RES	12.740	1	894 cu	0	894
LONGVER, CLAYTON J., REV. TRST	000006	000030	000000	45 LONGVER LANE	1F RES W	1.900	1	168,700	138,900	307,600
LONGVER, CLAYTON J., REV. TRST	000006	000059	000000	LONGVER LANE	UNMNG	0.970	1	63 cu	0	63
LOOS, KEVIN &	000010	000004	000154	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	8,100	0	8,100
LOOS, KEVIN &	000010	000004	000155	NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	8,100	0	8,100
LORDEN, CHRISTOPHER D. & KELLY	000010	000005	000125	33 CENTENNIAL DRIVE	1F RES W	0.500	1	68,000	156,300	224,300
LORDEN, JOEL AND	000003	000034	000000	1516 PLEASANT STREET	1F RES	2.110	1	73,000	134,500	207,500
LORDEN, JOEL AND	000003	000034	00000T	1526 PLEASANT STREET	1F RES		1	0	9,800	9,800
LORDEN, JOEL E.	000006	000052	000001	1010 CORN HILL ROAD	1F RES	5.020	1	79,100	153,600	232,700
LORIN & KATE HORTON	000005	000054	000D05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
LOTT PATRICIA A.	000010	000004	000003	6 CONCORD DRIVE	1F RES W	0.400	1	66,800	76,000	142,800
LOUGEE, SARAH G., TRUSTEE OF	000008	000021	000003	TYLER ROAD	1F RES	2.410	1	47,100	0	47,100
LOWELL, STEPHEN & KAY A. CO-	000013	000019	000000	77 LAKE ROAD	1F RES W	0.460	1	288,500	154,800	443,300
LUCIER, JOHN & DEBRA	000006	000073	000000	1419 PLEASANT STREET	1F RES	4.000	1	61,200	47,300	108,500
LUX, SR., STEPHEN L. & CHERYL J.	000005	000083	000000	11 LAKE ROAD	1F RES	7.980	1	83,500	142,000	225,500
LYMAN, RUSSELL B.	000006	000048	000000	1088 CORN HILL ROAD	1F RES	24.500	1	88,545 cu	236,100	324,645
LYNCH, ANDREW P.	000010	000003	000012	CONCORD DRIVE	1F RES W	0.200	1	20,800	0	20,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LYNCH, ANDREW P.	000010	000003	000013	CONCORD DRIVE	1F RES	0.200	1	20,800	0	20,800
MACALLEN, JAMES W. &	000005	000029	000000	833 BATTLE STREET	1F RES	67.000	1	69,525 cu	302,100	371,625
MACBRIDE, JEFFREY	000005	000054	000D01	541 BATTLE STREET	1F RES	0.000	1	0	1,800	1,800
MACDONALD, SR., DAVID T., TR &	000006	000068	000001	72 PEARSON HILL ROAD	1F RES	5.830	1	78,000	268,400	346,400
MACFADZEN, ROBERT K. LORETTA TRUSTEES	000006	000052	0003-1	1052 CORN HILL ROAD	1F RES	6.550	1	69,210 cu	90,000	159,210
MACGOWAN, ROBERT K. & MARY JO	000004	000072	000000	233 CLOUGH-SANBORN HILL	1F RES	11.400	1	124,200	294,800	419,000
MACGREGOR, ELAINE C.	000006	000046	000003	1122 CORN HILL ROAD	1F RES	1.520	1	64,600	110,900	175,500
MACGREGOR, JAMES H. & KAREN S.	000003	000124	000000	1111 BATTLE STREET	1F RES	3.500	1	110,500	168,200	278,700
MACIEL, BRIAN	000010	000006	000066	NEW LONDON DRIVE	1F RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000055	WINDSOR TERRACE	1F RES W	0.530	1	3,400	0	3,400
MACIEL, JR., WALTER S.	000010	000001	000099	MT. VERNON TERRACE	1F RES W	0.430	1	10,100	0	10,100
MACIEL, JR., WALTER S.	000010	000001	000100	MT. VERNON TERRACE	1F RES W	0.410	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000101	MT. VERNON TERRACE	1F RES W	0.400	1	10,000	0	10,000
MACIEL, JR., WALTER S.	000010	000001	000102	MT. VERNON TERRACE	1F RES W	0.590	1	10,400	0	10,400
MACIEL, JR., WALTER S.	000010	000001	0057AB	WINDSOR TERRACE	1F RES W	2.100	1	7,100	0	7,100
MACIEL, JR., WALTER S.	000010	000005	000033	RUMFORD DRIVE	1F RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000034	CENTENNIAL DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000035	CENTENNIAL DRIVE	1F RES W	0.250	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000068	ROGERS DRIVE	1F RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000069	ROGERS DRIVE	1F RES W	0.230	1	2,900	0	2,900
MACIEL, JR., WALTER S.	000010	000005	000083	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000084	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000089	RUMFORD DRIVE	1F RES W	0.260	1	9,800	0	9,800
MACIEL, JR., WALTER S.	000010	000005	000090	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000091	GENERAL STARK DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, JR., WALTER S.	000010	000005	000137	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACIEL, WALTER S. & LORRAINE C	000010	000005	000030	RUMFORD DRIVE	1F RES W	0.270	1	9,800	0	9,800
MACIEL, WALTER S. & LORRAINE C	000010	000005	000031	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MACK, CLAYTON W. & PAMELA M.	000010	000005	000010	90 CENTENNIAL DRIVE	1F RES W	1.200	1	71,900	112,100	184,000
MACNEVIN, ERIKA	000010	000002	000024	490 DEER MEADOW ROAD	1F RES W	0.300	1	97,200	117,800	215,000
MACRAE, STEVEN D. & KATHY L., TRUSTEE	000003	000115	000000	67 PEARSON HILL ROAD	1F RES	7.580	2	86,700	407,700	494,400
MADISON, ROBERT G. & AMY L.	000010	000002	000050	42 CENTENNIAL DRIVE	1F RES W	0.350	1	100,400	129,600	230,000
MADSEN, ERIC LEE &	000003	000026	000000	1143 LONG STREET	1F RES	26.690	1	99,400	111,900	211,300
MAGEE, RICHARD M.	000010	000004	000055	FRANKLIN PIERCE DR.	1F RES W	0.230	1	8,700	0	8,700
MAI, LINDA	000005	000001	000005	1041 BATTLE STREET	1F RES	16.910	1	75,700 cu	209,800	285,500
MAKI, BARBARA	000001	000047	00INT4	LAKE ROAD	1F RES W		1	0	5,000	5,000
MAKI, BARBARA	000002	000052	000000	12 HOLLINGS DRIVE	2F RES	1.570	1	64,700	168,200	232,900
MALFAIT, PATRICK K. & LISA J.	000013	000002	000000	110 WESTWIND VILLAGE RD	1F RES W	0.950	1	254,400	48,500	302,900
MALKIN, JR., RICHARD D. &	000003	000084	000002	1523 BATTLE STREET	1F RES	5.780	1	74,000	199,600	273,600
MANNING, STEVEN E. & LESLIE J., TRUSTEES	000006	000076	000000	1325 PLEASANT STREET	1F RES	3.100	1	69,300	217,300	286,600
MANTINI, PATRICIA E.	000003	000077	000000	1056 ALLEN ROAD	1F RES	18.670	1	103,085 cu	240,200	343,285
MARINO, DOMINIC & SILVIA	000010	000001	000076	NEWPORT CIRCLE	1F RES W	0.670	1	10,600	0	10,600
MARQUIS, LEO P. & CAROLYN J. TRUSTEES	000001	000017	000003	164 LAKE ROAD	1F RES	3.000	1	69,000	224,300	293,300
MARQUIS, WENDY & JOHN	000001	000025	000000	WHITE PLAINS ROAD	1F RES W	0.130	1	58,000	2,000	60,000
MARQUIS, WENDY & JOHN	000001	000028	000000	526 WHITE PLAINS ROAD	1F RES	3.000	1	129,000	277,100	406,100
MARROTTE, RICHARD E. &	000005	000065	000000	575 TYLER ROAD	1F RES W	3.800	1	113,400	278,900	392,300
MARSHALL, CAROL L. AND	000003	000076	000000	1112 ALLEN ROAD	1F RES	2.500	1	67,500	142,300	209,800
MARTEL, JEFF E. & TAMMY J.	000010	000004	000054	4 NEW HAMPSHIRE DRIVE	1F RES W	1.040	1	75,100	138,300	213,400
MARTIN, EMMI-ROSE	000010	000004	0030AB	10 WEBSTER LANE	1F RES W	0.520	1	81,100	157,500	238,600
MARTIN, GEOFFREY G. &	000009	000036	000000	334 DEER MEADOW ROAD	1F RES	3.750	1	71,300	432,600	503,900
MARTIN, JOHN M. &	000005	000074	000002	114 WHITE PLAINS ROAD	1F RES	3.310	1	69,900	85,400	155,300
MARTIN, TIMOTHY & REBECCA R.	000005	000052	000000	BATTLE STREET	1F RES	2.010	1	46,200	0	46,200
MARTIN, WAYNE A. & MELISSA J.	000003	000033	000004	1066 LONG STREET	1F RES	2.020	1	62,800	201,000	263,800
MARTINEAU, ROLAND	000005	000054	000E12	541 BATTLE STREET	1F RES	0.000	1	0	10,600	10,600
MARTORILLI, JR., NICK	000005	000054	000E24	541 BATTLE STREET	1F RES	0.000	1	0	1,400	1,400
MASINGILL, JEFFREY SCOT &	000001	000002	000002	423 LITTLE HILL ROAD	1F RES	5.010	1	109,000	367,900	476,900
MASON, LINDA M.	000012	000021	000000	GERRISH ROAD	1F RES W	1.900	1	39,200	0	39,200
MASON, LINDA M. ET AL	000005	000047	000000	CALL ROAD	UNMNG	19.410	1	692 cu	0	692
MASON, LINDA M. ET AL	000005	000070	000000	BATTLE STREET	1F RES W	0.630	1	15,500	0	15,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MASON, SARAH & LUKE	000001	000032	000002	630 WHITE PLAINS ROAD	1F RES	2.060	1	66,200	133,500	199,700
MASTERSON, TOM & CYNTHIA	000005	000054	000D15	541 BATTLE STREET	1F RES	0.000	1	0	19,200	19,200
MATTEAU, KENNETH L., TRUSTEE	000010	000004	00152A	NEW HAMPSHIRE DRIVE	1F RES W	0.180	1	5,900	0	5,900
MAXFIELD, ANDREW C.	000003	000024	000002	1187 LONG STREET	1F RES	2.000	1	66,000	155,300	221,300
MAZNEK, JOHN A. & TIFFANY J.	000005	000082	000000	7 LAKE ROAD	1F RES	5.040	1	79,100	162,000	241,100
MAZZARELLA, JOSEPH & ARLINE	000010	000004	000051	FRANKLIN PIERCE DR.	1F RES W	0.570	1	10,300	0	10,300
MCCALLISTER, CAROLYN A. &	000010	000006	000063	60 NEW LONDON DRIVE	1F RES W	0.560	1	68,800	126,300	195,100
MCBRINE, KIM	000005	000054	000B08	541 BATTLE STREET	1F RES	0.000	1	0	4,200	4,200
MCCORMACK, STEVEN P.	000007	000009	000001	234 BATTLE STREET	1F RES	3.320	1	74,000	66,900	140,900
MCCORMACK, STEVEN P.	000007	000009	0001-2	234 BATTLE STREET	1F RES	2.040	1	70,100	161,500	231,600
MCCOURT, ELIZABETH C. AND	000010	000004	000129	110 NEW HAMPSHIRE DRIVE	1F RES W	1.150	1	75,500	202,600	278,100
MCCREADY, EILEEN	000005	000054	000C01	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MCDANIEL, JILL A.	000006	000024	000000	2 WALKER POND ROAD	1F RES	12.200	1	61,700	62,600	124,300
MCEVOY, SHAWN & KAYLA	000010	000001	000011	4 MERRIMACK CIRCLE	1F RES W	0.940	1	74,200	161,000	235,200
MCEVOY, SHAWN & KAYLA	000010	000001	000014	DEER MEADOW ROAD	1F RES W	0.310	1	3,300	0	3,300
McFARLAND, RALPH P. & LINDA A.	000010	000006	000065	56 NEW LONDON DRIVE	1F RES W	0.350	1	66,200	94,800	161,000
MCGARRY, DOROTHY	000010	000001	000050	WINDSOR TERRACE	1F RES W	0.470	1	10,100	0	10,100
MCGINNIS, SUSAN P. &	000010	000004	000009	10 PENACOOK CIRCLE	1F RES W	0.970	1	74,600	149,200	223,800
MCGRATH, AGNES	000011	000006	000000	CLOTHESPIN BRIDGE RD	1F RES W	0.730	1	62,100	0	62,100
MCGUIRE, ESTEFANIA A. & AARON W.	000010	000004	000139	76 NEW HAMPSHIRE DRIVE	1F RES W	0.470	1	64,300	107,800	172,100
MCKENNA, MARIA	000010	000004	000132	100 NEW HAMPSHIRE DRIVE	1F RES	0.710	1	60,300	125,500	185,800
MCKERLEY, LUCAS J. & HUSKIE, QUINN	000006	000087	000000	1091 PLEASANT STREET	1F RES	10.100	1	90,300	123,500	213,800
MCLAUGHLIN, STACEY & PAUL	000005	000054	000E23	541 BATTLE STREET	1F RES	0.000	1	0	8,800	8,800
MCLEAN, GLORIA & KOWAL,	000010	000004	000079	NEW HAMPSHIRE DRIVE	1F RES W	0.250	1	21,000	0	21,000
MCMILLEN, REBECCA B	000001	000047	00INT1	LAKE ROAD	1F RES W	0.100	1	5,000	0	5,000
MCMILLEN, REBECCA B	000002	000056	000000	34 HOLLINGS DRIVE	1F RES	0.760	1	62,000	118,600	180,600
MCNEFF, JOEL T.	000001	000017	000001	31 HOLLINGS DRIVE	1F RES	2.990	1	69,000	171,000	240,000
MCPHERSON, WILLIAM & LINA E.	000003	000007	000000	MUTTON ROAD	1F RES	11.860	1	20,900	0	20,900
MCWILLIAMS, THOMAS H. & DONNA	000010	000002	000038	536 DEER MEADOW ROAD	1F RES W	0.170	1	73,300	120,100	193,400
MEADER, DWIGHT & LOIS	000010	000001	000058	WINDSOR TERRACE	1F RES W	0.440	1	3,400	0	3,400
MEADOWS, CHRISTOPHER K.	000010	000002	000046	30 CENTENNIAL DRIVE	1F RES W	0.350	1	96,400	93,700	190,100
MELANSON FAMILY IRREVOCABLE TRUST	000006	000046	000006	20 CLOTHESPIN BRIDGE RD	1F RES	5.950	1	81,900	163,200	245,100
MELANSON, DONNA L., TRUSTEE OF	000012	000027	000000	459 GERRISH ROAD	1F RES W	1.100	1	72,500	1,500	74,000
MELLEN CO., INC.	000003	000056	000002	BATTLE STREET	1F RES	31.900	1	118,700	0	118,700
MELLEN, JR., ROBERT H.	000003	000060	000000	1260 BATTLE STREET	COM/IN	4.500	1	112,500	265,400	377,900
MERCHANT, CATHAY M.	000003	000024	0004-7	30 BEAVER DAM DRIVE	1F RES	3.200	1	64,006 cu	156,300	220,306
MERRILL, PETER B.	000003	000033	000003	1076 LONG STREET	1F RES	3.180	1	66,100	243,200	309,300
MERRIMACK COUNTY TELEPHONE CO.	000009	000040	000000	386 DEER MEADOW ROAD	COM/IN	0.380	1	60,500	35,000	95,500
MERRIMACK COUNTY TELEPHONE CO.	00TELE	000001	000000	0 WEBSTER	COM/IN	0.000	1	0	750,800	750,800
MERRIMACK VALLEY SCHOOL	000005	000009	000000	936 BATTLE STREET	EXEMPT	3.090	1	108,300	1,742,000	1,850,300
MERROW, GEORGE & KATHERINE	000013	000001	000000	108 WESTWIND VILLAGE RD	1F RES W	1.050	1	244,300	46,400	290,700
MEYER, VICTORIA A.	000009	000019	000003	198 DEER MEADOW ROAD	1F RES	3.500	1	70,500	191,000	261,500
MICHAUD, ANDREW P.	000010	000003	000008	37 CONCORD DRIVE	1F RES W	0.310	1	96,200	167,400	263,600
MICHAUD, JAMES D. &	000006	000025	000002	1104 PLEASANT STREET	1F RES	10.060	1	89,400	199,300	288,700
MICHIE, DONNA	000013	000022	000000	71 LAKE ROAD	1F RES W	0.420	1	284,500	310,400	594,900
MICHIE, MARK S.	000007	000062	000000	34 OX POND LANE	1F RES	6.000	1	79,000	153,900	232,900
MILLARD, JR., MAXWELL REV TR &	000003	000003	000000	MUTTON ROAD	UNMNG	10.000	1	281 cu	0	281
MILLARD, JR., MAXWELL REV TR &	000003	000004	000000	MUTTON ROAD	UNMNG	18.000	1	603 cu	0	603
MILLER, CHRISTOPHER K. &	000002	000008	000000	222 LITTLE HILL ROAD	1F RES	6.000	1	82,000	244,100	326,100
MILLER, JOANNE FAITH	000008	000021	000002	277 TYLER ROAD	1F RES	2.640	1	67,900	253,200	321,100
MILLON, JANE & SPROUL, RALPH	000004	000018	000000	99 WINNEPOCKET ROAD	1F RES	12.000	1	63,616 cu	211,900	275,516
MINER, JAYSON A.	000006	000056	000000	CORN HILL ROAD	1F RES	16.200	1	39,119 cu	12,500	51,619
MINER, JAYSON A.	000009	000002	000000	CORN HILL ROAD	UNMNG	33.340	1	1,113 cu	0	1,113
MINER, WAYNE B. &	000010	000001	000105	MT. VERNON TERRACE	1F RES W	0.430	1	10,100	0	10,100
MINER, WAYNE B. &	000010	000001	000106	24 MT. VERNON TERRACE	1F RES W	0.440	1	67,300	83,300	150,600
MITCHELL, DONALD E. & MARY L.	000007	000028	000000	138 BATTLE STREET	1F RES	6.000	1	73,000	80,000	153,000
MOCK, ADAM E.	000001	000022	000000	WHITE PLAINS ROAD	1F RES	30.000	1	63,529 cu	0	63,529
MOCK, ADAM E.	000001	000023	000000	KNIGHTS MEADOW ROA	1F RES	13.500	1	902 cu	0	902
MOCK, ADAM E.	000003	000055	000000	BATTLE STREET	1F RES	75.000	1	49,949 cu	0	49,949

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MOCK, ADAM E.	000006	000001	000002	OFF PLEASANT ST	WETLAN	67.000	1	1,474 cu	0	1,474
MOCK, ADAM E.	000006	000004	000000	1406 PLEASANT STREET	1F RES	2.000	1	66,000	69,800	135,800
MOCK, ADAM E.	000006	000005	000000	PLEASANT STREET	FARM L	38.000	1	12,838 cu	0	12,838
MOCK, ADAM E.	000006	000005	000001	1386 PLEASANT STREET	1F RES	5.100	1	79,300	38,900	118,200
MOCK, ADAM E.	000006	000007	000001	1354 PLEASANT STREET	1F RES	42.870	2	149,177 cu	393,300	542,477
MOCK, ADAM E.	000006	000008	000000	1340 PLEASANT STREET	1F RES	0.830	1	62,300	128,500	190,800
MOCK, ADAM E. & BARBARA D.	000003	000111	000000	ALLEN ROAD	UNMNG	43.500	1	2,821 cu	0	2,821
MOCK, ADAM F. & LINDA P.,	000005	000038	000000	544 TYLER ROAD	1F RES W	12.000	1	76,952 cu	234,300	311,252
MOCK, ADAM F. & LINDA P.,	000005	000040	000000	TYLER ROAD	FARM L	1.000	1	425 cu	0	425
MOCK, ADAM F. & LINDA P.,	000005	000041	000000	548 TYLER ROAD	1F RES	0.600	1	61,400	91,300	152,700
MOCK, BARBARA D.	000006	000007	000002	1348 PLEASANT STREET	1F RES	0.130	1	51,900	86,200	138,100
MOCK, JENNIFER S.	000006	000005	000002	1384 PLEASANT STREET	1F RES	2.040	1	106,100	209,800	315,900
MOCK, NATHAN A. & VALERIE R.	000003	000017	000000	MUTTON ROAD	UNMNG	3.530	1	254 cu	0	254
MOCK, NATHAN A. & VALERIE R.	000003	000021	000000	179 MUTTON ROAD	1F RES	7.570	1	34,293 cu	29,200	63,493
MOCK, NATHAN A. & VALERIE R.	000006	000108	000000	1359 PLEASANT STREET	1F RES	3.000	1	69,000	255,400	324,400
MONAGHAN, TERRENCE	000006	000099	000000	84 CLOTHESPIN BRIDGE RD	1F RES	4.000	1	76,000	66,300	142,300
MOORE, CHRISTOPHER M. & KAYLA	000004	000035	000000	645 WHITE PLAINS ROAD	1F RES	1.500	1	64,500	148,700	213,200
MOORE, JR., DENNIS R.	000009	000041	000000	106 BASHAN HOLLOW ROAD	1F RES	9.870	1	68,497 cu	213,200	281,697
MOORE, JR., DENNIS R.	000009	000042	000000	BASHAN HOLLOW ROAD	UNMNG	41.000	1	2,296 cu	0	2,296
MOORE, JR., DENNIS R.	000010	000001	0001AB	DEER MEADOW/BASHAN	1F RES W	1.070	1	4,000	0	4,000
MORAN, DANIEL T. & KAREN K., TRUSTEES OF	000007	000043	000000	141 DUSTIN ROAD	1F RES W	4.740	1	77,500	155,500	233,000
MORAN, THEODORE J.	000010	000005	000138	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
MORRILL, PHILLIP P. &	000002	000013	000000	145 LITTLE HILL ROAD	1F RES	3.150	1	69,500	268,600	338,100
MORSE DIANE B	000005	000059	000001	451 BATTLE STREET	1F RES	13.580	1	74,516 cu	193,600	268,116
MOSELEY, LEILA	000004	000005	000000	POND HILL ROAD	1F RES	50.050	1	13,092 cu	0	13,092
MOSER, GARY	000005	000054	000E19	541 BATTLE STREET	1F RES	0.000	1	0	0	0
MOSS III, FREDERICK L. &	000003	000024	0004-8	20 BEAVER DAM DRIVE	1F RES	2.600	1	64,267 cu	149,500	213,767
MURPHY, AUDREY	000005	000054	000D22	541 BATTLE STREET	1F RES	0.000	1	0	5,900	5,900
MURPHY, JEREMY S. & AMY N.	000010	000004	000099	97 NEW HAMPSHIRE DRIVE	1F RES W	0.280	1	100,100	119,000	219,100
MURPHY, RODNEY	000005	000054	000B13	541 BATTLE STREET	1F RES	0.000	1	0	100	100
MUSSEY, ALBERT	000003	000005	000000	325 MUTTON ROAD	1F RES	6.030	2	86,500	204,700	291,200
MUZZEY, SCOTT A. & WANDA L.	000010	000004	000062	33 FRANKLIN PIERCE DR.	1F RES W	0.230	1	73,300	88,800	162,100
MUZZY, MELISSA J. & MICHAEL J.	000003	000110	000003	1160 BATTLE STREET	1F RES	2.500	1	67,500	209,700	277,200
NADEAU, KIMBERLYANN	000003	000061	000000	1250 BATTLE STREET	1F RES	7.000	1	85,000	266,700	351,700
NADEAU, RICHARD W.	000010	000006	000024	MANCHESTER DRIVE	1F RES W	0.360	1	3,300	0	3,300
NATIONAL LUMBER COMPANY	000010	000002	000032	DEER MEADOW ROAD	1F RES W	0.190	1	20,000	0	20,000
NAULT, THERESA	000005	000054	000D08	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
NELSON II, JOHN E. & TAE	000001	000047	00INT5	LAKE ROAD	1F RES W		1	0	5,000	5,000
NELSON II, JOHN E. & TAE	000002	000058	000000	37 HOLLINGS DRIVE	1F RES	2.000	1	66,000	242,000	308,000
NELSON, ELIZABETH L., TRUSTEE	000006	000031	000000	52 LONGVER LANE	1F RES W	0.290	1	91,400	42,400	133,800
NELSON, ELIZABETH L., TRUSTEE	000006	00031A	000000	LONGVER LANE	1F RES W	0.240	1	73,600	0	73,600
NELSON, PAUL C.	000010	000006	000077	117 NEW LONDON DRIVE	1F RES W	0.750	1	71,500	97,400	168,900
NEVILLE, GEORGE H. & CAROL A.,	000004	000070	000000	251 ROBY ROAD	1F RES	6.000	1	75,000	198,100	273,100
NEW ENGLAND HYDRO-TRANSMISSION	00UTIL	000002	000000	WEBSTER	UTILITY-	0.000	1	0	15,149,200	15,149,200
NEW ENGLAND POWER CO.	00UTIL	000003	000000	WEBSTER	UTILITY-	5.500	1	24,800	4,092,800	4,117,600
NEW HAMPSHIRE, STATE OF	000001	000009	000000	LITTLE HILL ROAD	EXEMPT	9.000	1	66,500	0	66,500
NEW HAMPSHIRE, STATE OF	000001	000011	000000	LITTLE HILL ROAD	EXEMPT	128.000	1	293,500	0	293,500
NEW HAMPSHIRE, STATE OF	000001	000012	000000	KNIGHTS MEADOW ROA	EXEMPT	107.000	1	20,500	0	20,500
NEW HAMPSHIRE, STATE OF	000001	000013	000000	WHITE PLAINS ROAD	EXEMPT	855.000	1	487,400	0	487,400
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	25,500	0	25,500
NEWCOMB, ANDREW N. & CORREA, NATALIE L.	000009	000029	000001	MANCHESTER DRIVE	1F RES	16.200	1	69,300	0	69,300
NEWCOMER, BRENT E. & LORI C.	000009	000014	000001	DEER MEADOW ROAD	UNMNG	12.370	1	1,064 cu	0	1,064
NOLIN JAMIE & NICHOLAS	000011	000013	000000	7 CASHELL LANE	1F RES W	0.610	1	80,300	145,600	225,900
NOLIN, MAXINE	000005	000054	000A02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
NORRIS, CRAIG D.	000010	000005	000179	596 DEER MEADOW ROAD	1F RES W	0.460	1	67,500	135,700	203,200
NOYES, ERNEST	000005	000054	000C09	541 BATTLE STREET	1F RES	0.000	1	0	200	200
NUDD, DANIEL AND JULIE	000003	000029	000002	124 MUTTON ROAD	1F RES	12.060	1	64,322 cu	194,500	258,822
NYLEN, JAMES & COURTNEY	000005	000014	000002	854 BATTLE STREET	1F RES W	3.900	1	89,500	171,200	260,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NYLEN, PAUL & MARILYN	000006	000090	000000	153 CLOTHESPIN BRIDGE RD	1F RES	0.280	1	63,900	54,900	118,800
OBER, MICHAEL W.	000010	000004	000008	8 PENACOOK CIRCLE	1F RES W	0.320	1	65,800	121,500	187,300
O'BRIEN, SUSAN L.	000010	000001	000093	557 DEER MEADOW ROAD	1F RES W	0.390	1	66,700	153,900	220,600
ODELL, ELIZABETH ANNE	000003	000081	000000	1591 BATTLE STREET	1F RES	2.740	1	68,200	135,900	204,100
O'DONNELL, JUDITH A., TRUSTEE	000005	000071	000002	502 BATTLE STREET	1F RES W	51.520	2	127,783 cu	468,800	596,583
O'DONNELL, JUDITH A., TRUSTEE	000005	000072	000002	BATTLE STREET	UNMNG	19.300	1	6,626 cu	0	6,626
O'HARA, PAULINA J.	000005	000084	000000	27 LAKE ROAD	1F RES	6.420	1	79,800	63,900	143,700
OHLSON QUIMBY, CAROLYN	000003	000006	000000	305 MUTTON ROAD	1F RES	5.070	1	74,600	160,000	234,600
OHLSON, HEIDI L.	000002	000027	000001	411 WHITE PLAINS ROAD	1F RES	6.090	1	78,300	248,500	326,800
OHLSON-MARTIN, TREASA G. &	000002	000027	000000	407 WHITE PLAINS ROAD	1F RES	4.040	1	72,100	159,200	231,300
OLSON, DUANE & SUSAN	000010	000005	000143	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
OLSON, JENNIE L.	000010	000004	000073	17 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	80,900	94,300	175,200
O'NEILL, CYNTHIA M. TRUSTEE	000012	000026	000000	GERRISH ROAD	1F RES W	1.200	1	44,500	0	44,500
ORCHARD, BRANDON J. & AMANDA E.	000010	000005	000098	17 GENERAL STARK DRIVE	1F RES W	0.920	1	70,200	127,600	197,800
ORDWAY, COREY J. & ASHLEY M.	000004	000062	000000	749 WHITE PLAINS ROAD	1F RES	1.100	1	63,300	147,300	210,600
ORTEGA, ALEXANDER R. & MATULAITIS,	000010	000004	000134	92 NEW HAMPSHIRE DRIVE	1F RES W	0.830	1	68,200	131,700	199,900
OSBORN, DANIEL &	000007	000001	000002	336 BATTLE STREET	1F RES	6.050	1	78,100	194,000	272,100
OWYANG, KEVIN J. & COLIN G.	000005	000078	000000	WHITE PLAINS ROAD	1F RES	5.090	1	58,300	0	58,300
PAGE, ARTHUR B. & DE RHAM	000004	000051	000000	CLOUGH-SANBORN HILL	UNMNG	8.090	1	437 cu	0	437
PAGE, ARTHUR B. & DE RHAM	000004	000074	000000	CLOUGH-SANBORN HILL	1F RES	23.700	1	18,275 cu	0	18,275
PAGE, ARTHUR B. & DE RHAM	000004	000075	000000	CLOUGH-SANBORN HILL	UNMNG	6.750	1	1,345 cu	0	1,345
PAGE, ARTHUR B. & DE RHAM	000004	000076	000000	219 CLOUGH-SANBORN HILL	1F RES	41.400	1	87,681 cu	193,300	280,981
PAGE, ARTHUR B. & DE RHAM	000004	000077	000000	CLOUGH-SANBORN HILL	FARM L	10.800	1	1,935 cu	0	1,935
PALMER, JR., WAYNE G. & JOANN H.	000010	000002	000052	50 CENTENNIAL DRIVE	1F RES W	0.320	1	96,300	123,100	219,400
PANILAITIS, SUSAN D.	000013	000004	000000	118 WESTWIND VILLAGE RD	1F RES W	0.830	1	263,600	296,300	559,900
PANILAITIS, SUSAN D. & SARGENT	000013	000003	000000	114 WESTWIND VILLAGE RD	1F RES W	0.910	1	264,300	205,200	469,500
PARADIE, KACIE E. AND	000010	000004	000090	67 NEW HAMPSHIRE DRIVE	1F RES W	0.210	1	86,700	77,900	164,600
PARAND, ALI M. & TERESITA M.	000001	000039	000000	137 LAKE ROAD	1F RES W	0.350	1	263,000	58,700	321,700
PARKER, JEREMY	000009	000023	000003	185 DEER MEADOW ROAD	1F RES	4.370	1	77,100	168,900	246,000
PARKINSON, JEFFREY S.	000003	000024	000001	1173 LONG STREET	1F RES	2.000	1	66,000	154,900	220,900
PARNASSUS, LLC	000009	000047	000000	DEER MEADOW ROAD	1F RES	0.320	1	500	0	500
PATEL, PRAFUL M. & KAPILA P.,	000003	000116	0001-2	43 PEARSON HILL ROAD	1F RES	5.000	1	139,000	327,700	466,700
PATENAUDE, SALLY R.	000005	000085	00INT2	LAKE ROAD	1F RES	0.000	1	0	22,300	22,300
PATENAUDE, SALLY R., TRUSTEE	000005	000091	000000	45 ROLFE ROAD	1F RES W	1.240	1	242,000	38,200	280,200
PAWLOWSKI, JOSEPH F. &	000010	000004	000037	12 FRANKLIN PIERCE DR.	1F RES W	0.580	1	69,100	87,200	156,300
PAZ, CHARLES T. & AMANDA M.	000010	000005	000191	DEER MEADOW ROAD	1F RES W	0.230	1	1,700	0	1,700
PAZ, CHARLES T. & AMANDA M.	000010	000005	000192	560 DEER MEADOW ROAD	1F RES W	0.490	1	67,900	107,700	175,600
PAZZANI, JOHN, TRUSTEE OF	000004	000038	000000	31 POND HILL ROAD	1F RES	133.500	1	140,899 cu	304,700	445,599
PEARSON III, ROBERT H. &	000002	000016	000000	118 LITTLE HILL ROAD	1F RES	5.000	1	79,000	189,100	268,100
PEARSON III, ROBERT H. &	000002	000025	000000	368 WHITE PLAINS ROAD	1F RES	5.010	1	76,800	90,400	167,200
PEARSON, ELIZABETH B. &	000002	000020	000000	42 LITTLE HILL ROAD	1F RES	98.500	1	80,295 cu	167,000	247,295
PEARSON, JON N.	000002	000032	000000	LITTLE HILL ROAD	1F RES	0.600	1	6,100	0	6,100
PEARSON, JON N.	000002	000039	000000	13 BRIDGE HOUSE ROAD	1F RES	7.000	1	85,000	46,800	131,800
PEARSON, JR., ROBERT H. &	000002	000019	000000	LITTLE HILL ROAD	UNMNG	0.860	1	56 cu	0	56
PEARSON, JR., ROBERT H. &	000002	000022	000000	LITTLE HILL ROAD	UNMNG	16.500	1	1,479 cu	0	1,479
PEARSON, KRISTY	000002	000033	000000	294 WHITE PLAINS ROAD	1F RES	2.000	1	56,100	31,600	87,700
PEARSON, NICOLE M. & WILLIAM R	000006	000022	000000	1202 PLEASANT STREET	1F RES	2.000	1	62,700	116,000	178,700
PEARSON, PAUL W.	000002	000037	000000	BRIDGE HOUSE ROAD	UNMNG	28.000	1	1,080 cu	0	1,080
PEARSON, PAUL W.	000002	000038	000001	230 WHITE PLAINS ROAD	1F RES	11.010	1	66,662 cu	248,700	315,362
PEARSON, PAUL W.	000002	000038	000002	GUIDE BOARD HILL RD	UNMNG	5.620	1	340 cu	0	340
PEIGHTELL, SHAUNTE K.	000003	000119	000000	1114 BATTLE STREET	1F RES	4.200	1	76,600	82,700	159,300
PELCHAT, MICHAEL G. & HEIDI A.	000005	000001	000006	1053 BATTLE STREET	1F RES	5.360	1	76,600	150,500	227,100
PELLOCK, CHARLES J. &	000009	000030	000001	DEER MEADOW ROAD	1F RES	5.500	1	54,000	0	54,000
PENACOOK-BOSCAWEN WATER	000006	000006	000000	WALKER POND ROAD	UNMNG	32.270	1	5,141 cu	0	5,141
PENACOOK-BOSCAWEN WATER	000006	000018	000000	WALKER POND ROAD	UNMNG	9.040	1	397 cu	0	397
PENACOOK-BOSCAWEN WATER	000006	000035	000000	WALKER POND ROAD	WETLAN	4.890	1	317 cu	0	317
PENACOOK-BOSCAWEN WATER	000006	000109	000000	LONGVER LANE	WETLAN	0.270	1	17 cu	0	17
PENACOOK-BOSCAWEN WATER	000006	000111	000000	LONGVER LANE	WETLAN	2.160	1	38 cu	0	38
PENDLETON, DANIEL E.	000003	000116	000002	1080 BATTLE STREET	1F RES	10.300	1	83,900	31,800	115,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PENDLETON, DANIEL E.	000003	000116	0001-1	PEARSON HILL ROAD	1F RES	5.320	1	79,000	0	79,000
PENDLETON, DANIEL E. & JOHN,	000008	000036	000000	79 TYLER ROAD	1F RES W	9.280	1	94,100	144,300	238,400
PENDLETON, JOHN & EVELYN	000005	000002	000000	1005 BATTLE STREET	1F RES	1.040	1	63,100	178,100	241,200
PENDLETON, SR., JEREMY L.. &	000003	000113	000000	115 PEARSON HILL ROAD	1F RES	32.450	1	70,761 cu	207,400	278,161
PENDLETON, SR., JEREMY L.. &	000003	000114	000000	85 PEARSON HILL ROAD	1F RES	8.000	1	88,000	167,600	255,600
PENDLETON, SR., JEREMY L.. &	000003	000118	000000	1134 BATTLE STREET	1F RES	3.000	1	92,100	85,800	177,900
PEPIN, ERNEST E. AND MARY G.	000010	000004	000112	151 NEW HAMPSHIRE DRIVE	1F RES W	0.430	1	96,700	120,700	217,400
PERKINS, JR., RAYMOND K. &	000005	000014	000003	834 BATTLE STREET	1F RES W	6.700	1	90,900	15,500	106,400
PERKINS, TIMOTHY & JESSI	000010	000005	000149	75 RUMFORD DRIVE	1F RES W	0.730	1	71,200	107,900	179,100
PERRAULT, PETER T. & JOYCE E.	000006	000021	000000	1234 PLEASANT STREET	1F RES	35.020	1	71,590 cu	110,800	182,390
PERREAULT, NORMAND ROBERT	000006	000016	000000	124 WALKER POND ROAD	1F RES W	1.620	1	164,700	131,300	296,000
PERREAULT, NORMAND ROBERT ET AL	000006	000023	000000	PLEASANT STREET	1F RES	3.580	1	17,700	0	17,700
PERREAULT, RON	000005	000054	000E04	541 BATTLE STREET	1F RES	0.000	1	0	0	0
PERRON, SR., DOUGLAS J. &	000011	000002	000000	212 CLOTHESPIN BRIDGE RD	1F RES	0.730	1	61,900	210,000	271,900
PERRONE, DIANE L.	000004	000055	000000	708 WHITE PLAINS ROAD	1F RES	1.100	1	60,100	41,800	101,900
PERRY, ERIC W. & COSTELLO,	000010	000005	000162	12 CHRISTOPHER ROBERT	1F RES	0.610	1	62,600	140,400	203,000
PERRY, JEFFREY K.	000010	000004	000093	75 NEW HAMPSHIRE DRIVE	1F RES W	0.270	1	100,100	103,600	203,700
PETERSON, GREGG J.	000008	000043	000000	44 TYLER ROAD	1F RES W	5.400	1	111,500	204,900	316,400
PETERSON, TYLER B.	000007	000042	000000	DUSTIN ROAD	1F RES	0.460	1	1,100	7,300	8,400
PETRILLO, RAYMOND E. & TIFFANY J.	000010	000005	000112	68 RUMFORD DRIVE	1F RES W	0.490	1	6,800	0	6,800
PETRIN, ROBERT	000005	000054	000B07	541 BATTLE STREET	1F RES	0.000	1	0	7,500	7,500
PETRIN, ROLAND	000005	000054	000B14	541 BATTLE STREET	1F RES	0.000	1	0	1,700	1,700
PETRUCCELLI CHARLES A	000009	000023	000001	223 DEER MEADOW ROAD	1F RES	8.740	1	120,200	237,400	357,600
PETTINGILL, ROBERT	000003	000086	000001	PROVINCE ROAD	UNMNG	44.200	1	3,931 cu	0	3,931
PETTINGILL, ROBERT A. &	000002	000004	000000	146 PROVINCE ROAD	1F RES	20.000	1	67,320 cu	155,200	222,520
PEVERLY, KANE & HIBBARD, REBECCA	000006	000047	000000	1106 CORN HILL ROAD	1F RES	13.400	1	69,229 cu	222,500	291,729
PFIEFFER, GEORGE F.	000010	000006	000019	AMHERST DRIVE	1F RES W	0.440	1	3,400	0	3,400
PFIEFFER, GEORGE F.	000010	000006	000020	AMHERST DRIVE	1F RES W	0.360	1	3,300	0	3,300
PHELPS, EDWARD J.	000005	000006	000000	ISLAND-BLACKWATER	UNMNG	1.000	1	56 cu	0	56
PHELPS, EDWARD J.	000006	000071	000001	34 PEARSON HILL ROAD	1F RES	2.320	1	137,000	200,100	337,100
PHELPS, EDWARD J.	000006	000071	000002	PEARSON HILL ROAD	1F RES	49.900	1	28,275 cu	2,200	30,475
PHELPS, EDWARD J.	000006	000071	000003	BATTLE STREET	1F RES	11.000	1	616 cu	0	616
PHELPS, EDWARD J.	000006	000071	0002-1	PEARSON HILL ROAD	FARM L	12.170	1	2,304 cu	0	2,304
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	708 cu	0	708
PHILLIPS, MARK G. & JULIANA M.	000004	000012	000000	WINNEPOCKET ROAD	1F RES	100.000	1	48,680 cu	0	48,680
PHILLIPS, MARK G. & JULIANA M.	000005	000061	000000	164 WINNEPOCKET ROAD	1F RES	41.000	2	157,430 cu	574,700	732,130
PHILLIPS, MARK G. & JULIANA M.	000005	000062	000000	CALL ROAD	1F RES	60.600	1	4,755 cu	0	4,755
PHILLIPS, NICHOLAS	000004	000011	000000	POND HILL ROAD	1F RES	17.000	1	50,900 cu	0	50,900
PHILLIPS, NICHOLAS	000004	000037	000000	POND HILL ROAD	UNMNG	63.000	1	3,528 cu	0	3,528
PHILLIPS, ROBERT V., ERIC S. &	000006	000027	000000	LONGVER LANE	1F RES	10.000	1	978 cu	0	978
PHILLIPS, ROBERT V., ERIC S. &	000006	000084	000000	DETOUR ROAD	UNMNG	96.700	1	9,579 cu	0	9,579
PHILLIPS, ROBERT V., ERIC S. &	000006	000092	000000	CLOTHESPIN BRIDGE RD	UNMNG	160.000	1	22,507 cu	0	22,507
PICOTTE, CHRISTOPHER J.	000005	000030	000010	CALL ROAD	1F RES	7.300	1	914 cu	0	914
PICOTTE, CHRISTOPHER J.	000005	000030	000011	CALL ROAD	UNMNG	7.320	1	769 cu	0	769
PICOTTE, CHRISTOPHER J.	000005	000030	000012	CALL ROAD	1F RES	7.170	1	422 cu	0	422
PICOTTE, CHRISTOPHER J.	000005	000063	000001	110 CALL ROAD	1F RES W	135.590	2	470,576 cu	559,800	1,030,376
PIERCE, ANDREW D. &	000010	000004	000013	5 PENACOOK CIRCLE	1F RES W	0.230	1	57,700	75,700	133,400
PILLSBURY LAKE DISTRICT	000009	000006	000000	NEW HAMPSHIRE DRIVE	EXEMPT	316.000	1	241,700	0	241,700
PILLSBURY LAKE DISTRICT	000010	000001	000090	DEER MEADOW ROAD	EXEMPT	0.380	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000001	000091	DEER MEADOW ROAD	EXEMPT	0.340	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000002	000044	CENTENNIAL DRIVE	EXEMPT	1.900	1	125,700	0	125,700
PILLSBURY LAKE DISTRICT	000010	000003	000000	FRANKLIN PIERCE DR.	EXEMPT	2.710	1	65,100	18,000	83,100
PILLSBURY LAKE DISTRICT	000010	000004	000000	FRANKLIN PIERCE DR.	EXEMPT	0.460	1	63,500	0	63,500
PILLSBURY LAKE DISTRICT	000010	000004	000050	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	8,700	0	8,700
PILLSBURY LAKE DISTRICT	000010	000004	000069	FRANKLIN PIERCE DR.	EXEMPT	0.290	1	9,800	0	9,800
PILLSBURY LAKE DISTRICT	000010	000004	000120	NEW HAMPSHIRE DRIVE	EXEMPT	2.210	1	42,200	0	42,200
PILLSBURY LAKE DISTRICT	000010	000004	000161	NH/FRANKLIN PIERCE	EXEMPT	0.230	1	8,700	0	8,700
PILLSBURY LAKE DISTRICT	000010	000004	0105AB	NEW HAMPSHIRE DRIVE	EXEMPT	0.300	1	25,100	0	25,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
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	9,800	0	9,800
PILLSBURY LAKE DISTRICT	000010	000005	000054	ROGERS DRIVE	EXEMPT	0.230	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	000055	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
PILLSBURY LAKE DISTRICT	000010	000005	00027A	CORN HILL ROAD	EXEMPT	0.230	1	2,900	0	2,900
PILLSBURY LAKE DISTRICT	000010	000005	00029A	GARRISON LANE	EXEMPT	0.290	1	3,300	0	3,300
PILLSBURY LAKE DISTRICT	000010	000006	000000	DEER MEADOW ROAD	EXEMPT	0.190	1	20,000	0	20,000
PILLSBURY LAKE DISTRICT	000010	000006	000018	AMHERST DRIVE	EXEMPT	0.500	1	3,400	0	3,400
PILLSBURY LAKE DISTRICT	000010	000007	000000	DEER MEADOW ROAD	EXEMPT	0.290	1	100,200	0	100,200
PILLSBURY LAKE DISTRICT	000010	000010	000000	NEW HAMPSHIRE DRIVE	EXEMPT	1.460	1	124,400	5,200	129,600
PILLSBURY LAKE DISTRICT	000010	000011	000000	NEW HAMPSHIRE DRIVE	EXEMPT	16.900	1	122,700	16,100	138,800
PILLSBURY LAKE MANAGEMENT, INC.	000010	000001	000000	396 DEER MEADOW ROAD	1F RES W	1.800	1	75,200	153,300	228,500
PIPER, EDWIN H. & NANCY A.,	000008	000002	000000	GERRISH ROAD	UNMNG	32.000	1	1,559 cu	0	1,559
PIPER, EDWIN H. & NANCY A.,	000008	000007	000000	TYLER ROAD	UNMNG	0.230	1	11 cu	0	11
PIPER, EDWIN H. & NANCY A.,	000008	000008	000001	412 TYLER ROAD	1F RES	50.120	1	70,155 cu	267,400	337,555
PIPER, EDWIN H. & NANCY A.,	000008	000008	000003	GERRISH ROAD	UNMNG	24.800	1	1,389 cu	0	1,389
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-3	TYLER ROAD	UNMNG	5.150	1	289 cu	0	289
PIPER, EDWIN H. & NANCY A.,	000008	000008	0003-4	TYLER ROAD	UNMNG	5.030	1	282 cu	0	282
PIPER, EDWIN H. & NANCY A.,	000008	000013	000000	TYLER ROAD	UNMNG	36.000	1	1,879 cu	0	1,879
PIPER, EDWIN H. & NANCY A.,	000008	000016	000001	TYLER ROAD	UNMNG	81.800	1	19,789 cu	0	19,789
PIPER, SCOTT A.	000008	000016	000002	379 TYLER ROAD	1F RES	7.570	1	86,700	270,700	357,400
PIPER, TAMMY A.	000008	000008	0003-1	83 GERRISH ROAD	1F RES	7.510	1	96,500	242,800	339,300
PIPER, WILLIAM J. & CARLETON,	000011	000019	000000	192 CLOTHESPIN BRIDGE RD	1F RES W	1.300	1	70,200	187,900	258,100
PITRONE, JR., JOHN W 50% TRUSTEE JOHN	000003	000014	000000	219 MUTTON ROAD	1F RES	1.150	1	63,500	139,500	203,000
PLOURDE, CHRISTOPHER J.	000010	000005	000023	1075 CORN HILL ROAD	1F RES W	0.280	1	65,400	132,500	197,900
POJANI, DEBORAH L.A.	000012	000025	000000	GERRISH ROAD	1F RES W	1.500	1	45,000	0	45,000
POMEROY, JOHN & RITA	000010	000005	000154	RUMFORD DRIVE	1F RES W	0.410	1	10,000	0	10,000
POQUETTE, JOHN F.	000010	000006	000079	101 NEW LONDON DRIVE	1F RES W	2.030	1	78,100	147,600	225,700
PORTER, ROBERT EATON	000010	000003	000010	47 CONCORD DRIVE	1F RES W	0.490	1	121,000	76,500	197,500
POTTER, DEBORAH CLOUGHLEY &	000010	000005	000169	634 DEER MEADOW ROAD	1F RES	0.790	1	72,100	141,700	213,800
POTTER, SR., DAVID ALLEN & DOREEN L.,	000002	000036	000000	64 GUIDE BOARD HILL RD	1F RES	12.000	1	74,000	106,400	180,400
POULIOT, BRENDAN M. &	000003	000110	000001	1186 BATTLE STREET	1F RES	2.660	1	68,000	240,300	308,300
POWELL, WILLIAM	000005	000054	000G05	541 BATTLE STREET	COM/IN	0.000	1	0	0	0
PRATT, DIANNE	000003	000080	000000	1607 BATTLE STREET	1F RES	19.900	1	71,065 cu	182,700	253,765
PRESBY, TESS E. AND	000010	000006	000068	44 NEW LONDON DRIVE	1F RES W	0.380	1	66,600	138,400	205,000
PRESUTTI, SAMUEL A. & SHARON A	000005	000030	000009	56 CALL ROAD	1F RES	8.000	1	88,000	180,300	268,300
PREVE, LARRY M. & DIANA L.	000003	000051	000000	1440 BATTLE STREET	2F RES	1.000	1	63,000	175,900	238,900
PREWITT, LAURA LIOLIS & JON C.	000010	000006	000049	106 NEW LONDON DRIVE	1F RES W	1.070	1	75,200	184,200	259,400
PRIMEAU, GLEN M. & BEVERLY D.	000005	000030	000004	779 BATTLE STREET	1F RES	3.000	1	65,600	179,800	245,400
PROVENCHER, NORMAN T. &	000006	000101	000002	5 CLOTHESPIN BRIDGE RD	1F RES	2.100	1	66,300	198,300	264,600
PUBLIC SERVICE CO OF NH	00UTIL	000004	000000	WEBSTER	UTILITY-		1	0	2,093,400	2,093,400
PUBLICOVER, JR., KENNETH G. &	000010	000004	000020	46 CONCORD DRIVE	1F RES W	0.240	1	61,300	95,300	156,600
PURPEL, AMY S., TRUSTEE OF THE	000006	000077	000000	PLEASANT STREET	UNMNG	78.900	1	4,418 cu	0	4,418
QUEBEC, ROBERT P. & SHARON L.	000010	000006	000013	AMHERST DRIVE	1F RES W	1.390	1	5,000	0	5,000
QUINN, ROBERT A.	000005	000030	000008	38 CALL ROAD	1F RES	8.380	1	72,600	104,700	177,300
RADCLIFFE, GEORGE E. REV VIVOS TRUST	000010	000001	000046	DEER MEADOW ROAD	1F RES W	0.300	1	9,800	0	9,800
RADCLIFFE, GEORGE E. REV VIVOS TRUST	000010	000001	000047	511 DEER MEADOW ROAD	1F RES W	0.320	1	65,800	105,300	171,100
RAMANEK, JR., JAMES D. &	000007	000045	00001A	119 DUSTIN ROAD	1F RES W	10.400	1	109,200	190,200	299,400
RAMPULLA, JOAN L. &	000004	000068	000000	305 ROBY ROAD	1F RES	4.430	1	77,300	86,000	163,300
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	1,795 cu	0	1,795
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	59,500	138,000	197,500
REBENCIUC, SANDU D. &	000010	000004	000076	33 NEW HAMPSHIRE DRIVE	1F RES W	0.700	1	81,800	166,400	248,200
REED, LEON W., TRUSTEE OF THE	000003	000109	000000	ALLEN ROAD	1F RES	2.000	1	52,800	0	52,800
REID, JOHN A. & DARLENE D.	000010	000006	000085	45 NEW LONDON DRIVE	1F RES W	1.160	1	75,500	114,700	190,200
RENFORS, CHARLES & AUDRA	000003	000024	0004-3	43 BEAVER DAM DRIVE	1F RES	2.040	1	66,100	241,800	307,900
REYNOLDS, JR., BION E.	000005	000034	000004	590 BATTLE STREET	1F RES	2.100	1	63,000	170,800	233,800
RICE, LYNN S. &	000007	000014	000000	192 BATTLE STREET	1F RES	5.000	1	79,000	118,100	197,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RICHARD II, WILLARD, RICHARD,	000007	00047C	000000	933 ROUTE 103 EAST	1F RES	0.250	1	42,000	15,200	57,200
RICHARD WARD	000005	000054	000E21	541 BATTLE STREET	1F RES	0.000	1	0	5,500	5,500
RICHARD, CHRISTINE	000010	000002	000031	DEER MEADOW ROAD	1F RES W	0.200	1	20,800	0	20,800
RICHARD, CHRISTINE	000010	000003	000011	CONCORD DRIVE	1F RES W	0.200	1	20,800	0	20,800
RICHARD, JORDAN AND	000009	000015	000000	104 DEER MEADOW ROAD	1F RES	2.300	1	66,900	176,200	243,100
RICHARD, MARIAN L.	000007	000047	000000	937 ROUTE 103 EAST	1F RES	0.000	1	0	48,200	48,200
RICHARDSON, DAVID &	000003	000075	000000	1010 LONG STREET	1F RES	2.160	1	66,500	205,600	272,100
RICHARDSON, JUSTIN M.	000006	000046	000002	1118 CORN HILL ROAD	1F RES	1.060	1	63,200	81,100	144,300
RICHARDSON, STACY MARIE	000004	000039	000000	150 ROBY ROAD	1F RES	2.650	1	64,600	116,200	180,800
RIDEOUT, NANCY MONK, TRST. OF	000008	000046	000000	6 BASHAN HOLLOW ROAD	1F RES	1.000	1	63,000	121,400	184,400
RIEL, TIMOTHY L. & MURPHY,	000004	000032	000001	387 POND HILL ROAD	1F RES	7.620	1	69,400	130,800	200,200
RILEY, FRANCES E. & MITCHELL,	000001	000048	000000	151 LAKE ROAD	1F RES W	0.640	1	276,400	149,700	426,100
RILEY, JOHN J.	000002	000028	000000	395 WHITE PLAINS ROAD	1F RES	8.800	1	90,400	128,900	219,300
RIVET, FRANK R. & THERESA A. &	000010	000001	000104	26 MT. VERNON TERRACE	1F RES W	1.060	1	75,200	122,700	197,900
ROBBINS, KEVIN D.	000007	000003	000000	238 BATTLE STREET	1F RES	2.520	1	67,600	148,400	216,000
ROBERTS, GREGORY & JESSICA	000006	000001	000001	1444 PLEASANT STREET	1F RES	5.020	1	119,100	173,200	292,300
ROBERTS, SUSAN L.	000003	000072	000000	1567 PLEASANT STREET	1F RES	1.030	1	63,100	128,800	191,900
ROBERTS, SUSAN L.	000003	000072	000001	PLEASANT STREET	1F RES	2.300	1	46,800	0	46,800
ROBERTS, SUSAN L.	000003	000073	000000	1026 LONG STREET	1F RES	1.000	1	63,000	92,500	155,500
ROBERTS, SUSAN L.	000003	000074	000000	1020 LONG STREET	1F RES	1.290	1	63,900	169,600	233,500
ROBERTS, SUSAN L., TRUSTEE OF	000003	000072	000002	LONG STREET	1F RES	7.120	1	100,700	78,100	178,800
ROBILLARD, PETER DAVID	000006	000010	000000	1264 PLEASANT STREET	1F RES	10.050	1	90,200	85,500	175,700
ROBINSON, LISA M. & TIMOTHY M.	000010	000005	000108	52 RUMFORD DRIVE	1F RES W	0.490	1	67,900	138,700	206,600
ROBINSON, MICHELE	000005	000054	000D24	541 BATTLE STREET	1F RES	0.000	1	0	0	0
ROBY, ALLEN S. & LINDA L.	000006	000101	000001	23 CLOTHESPIN BRIDGE RD	1F RES	2.030	1	62,800	98,400	161,200
ROCHFORD, PAUL A. & LINDA J.	000003	000123	000000	1121 BATTLE STREET	1F RES	3.600	1	113,700	165,800	279,500
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000034	000002	BATTLE STREET	UNMNG	115.000	1	4,761 cu	0	4,761
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000001	GERRISH ROAD	UNMNG	83.000	1	3,495 cu	0	3,495
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000004	GERRISH ROAD	UNMNG	2.850	1	370 cu	0	370
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000005	GERRISH ROAD	UNMNG	5.830	1	340 cu	0	340
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000035	000006	GERRISH ROAD	UNMNG	3.290	1	148 cu	0	148
ROCKEFELLER TRUST COMPANY (DELAWARE)	000005	000037	000000	TYLER ROAD	UNMNG	70.000	1	3,657 cu	0	3,657
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000104	000000	GERRISH ROAD	UNMNG	60.000	1	2,127 cu	0	2,127
ROCKEFELLER TRUST COMPANY (DELAWARE)	000006	000105	000000	DEER MEADOW ROAD	UNMNG	27.000	1	1,745 cu	0	1,745
ROCKEFELLER TRUST COMPANY (DELAWARE)	000007	000040	000000	TYLER ROAD	UNMNG	239.300	1	11,259 cu	0	11,259
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000001	000001	277 GERRISH ROAD	1F RES	117.900	2	73,915 cu	353,700	427,615
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000003	000002	GERRISH ROAD	UNMNG	38.200	1	1,710 cu	0	1,710
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000001	TYLER ROAD	UNMNG	58.540	1	5,408 cu	0	5,408
ROCKEFELLER TRUST COMPANY (DELAWARE)	000008	000023	000003	TYLER ROAD	UNMNG	43.670	1	2,408 cu	0	2,408
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000001	GERRISH ROAD	UNMNG	8.000	1	1,117 cu	0	1,117
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000002	GERRISH ROAD	UNMNG	40.700	1	2,406 cu	0	2,406
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000043	000004	GERRISH ROAD	UNMNG	51.710	1	2,943 cu	0	2,943
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000044	000000	GERRISH ROAD	1F RES	126.400	1	49,637 cu	29,200	78,837
ROCKEFELLER TRUST COMPANY (DELAWARE)	000009	000048	002-1B	BASHAN HOLLOW ROAD	UNMNG	20.530	1	1,041 cu	0	1,041
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000018	000000	GERRISH ROAD	UNMNG	2.900	1	119 cu	0	119
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000019	000000	GERRISH ROAD	UNMNG	3.100	1	127 cu	0	127
ROCKEFELLER TRUST COMPANY (DELAWARE)	000012	000020	000000	417 GERRISH ROAD	1F RES W	2.200	1	78,700	19,700	98,400
ROCKEFELLER, ESTATE OF	000007	000057	000000	DUSTIN ROAD	1F RES	1.090	1	31,600	0	31,600
RODRIGUES, MICHAEL	000010	000002	000022	488 DEER MEADOW ROAD	1F RES W	0.770	1	101,800	142,200	244,000
ROLFE, MARJORIE E., ET AL,	000013	000028	000000	22 ROLFE ROAD	1F RES W	0.790	1	280,900	100,000	380,900
ROLFE, RED COTTAGE DISCRETION-	000005	000090	000000	36 ROLFE ROAD	1F RES W	0.310	1	236,400	60,800	297,200
ROMAN, SUSAN C.	000004	000042	000000	222 CLOUGH-SANBORN HILL	1F RES	37.200	1	92,502 cu	260,300	352,802
ROMAN, SUSAN C.	000004	000073	000000	CLOUGH-SANBORN HILL	1F RES	2.000	1	309 cu	0	309
ROSE VIEW PROPERTIES, LLC	000007	000032	000001	BATTLE STREET	UNMNG	67.500	1	8,439 cu	0	8,439
ROSE, CHARLES & JOYCE	000005	000022	000000	BATTLE STREET	1F RES	4.500	1	58,800	0	58,800
ROSE, CHARLES & JOYCE	000005	000025	000000	WHITE PLAINS ROAD	1F RES	62.890	1	5,670 cu	0	5,670
ROSE, CHARLES & JOYCE	000006	000050	000000	CORN HILL ROAD	UNMNG	30.000	1	2,655 cu	0	2,655
ROSE, CHARLES AND JOYCE	000003	000036	000000	MUTTON ROAD	UNMNG	25.000	1	1,082 cu	0	1,082
ROSE, CHARLES J. & JOYCE P.	000005	000081	000000	139 WHITE PLAINS ROAD	1F RES	5.450	1	69,900	41,300	111,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROSE, CHARLES J. & JOYCE P.	000007	000002	000000	BATTLE STREET	1F RES	183.000	1	58,072 cu	34,000	92,072
ROSE, CHARLES J. & JOYCE P.	000007	000005	000000	SIMPSON LOT	UNMNG	60.000	1	6,559 cu	0	6,559
ROSE, CHARLES J. & JOYCE P.	000007	000029	000000	114 BATTLE STREET	1F RES	44.100	1	71,302 cu	133,100	204,402
ROSE, CHARLES J. & JOYCE P.	000007	000029	000002	BATTLE STREET	1F RES	5.270	1	295 cu	0	295
ROSE, CHRISTOPHER R.	000008	000029	000000	TYLER ROAD	MNGD P	18.000	1	1,426 cu	0	1,426
ROSE, CHRISTOPHER R.	000008	000034	000000	TYLER ROAD	1F RES	94.000	1	58,008 cu	10,600	68,608
ROSE, CHRISTOPHER R.	000008	000035	000000	82 TYLER ROAD	1F RES	3.260	1	104,700	357,900	462,600
ROSE, JOYCE P.	000003	000120	000001	1081 BATTLE STREET	1F RES	26.700	1	137,510 cu	337,600	475,110
ROSE, JR., CHARLES	000009	000007	00INT1	DEER MEADOW ROAD	UNMNG	55.000	1	3,638 cu	0	3,638
ROSE, JR., CHARLES J. &	000001	000010	000000	LITTLE HILL ROAD	1F RES	100.000	1	72,014 cu	25,200	97,214
ROSS, SARAH M. & MATTHEW W.	000010	000005	000160	20 CHRISTOPHER ROBERT	1F RES W	0.540	1	68,600	97,000	165,600
ROTONDI, DAVID M. & SUSAN E.	000010	000004	000109	135 NEW HAMPSHIRE DRIVE	1F RES W	0.260	1	100,000	123,600	223,600
ROUSSELLE, PAUL E. & ROLLANDE	000010	000003	000009	43 CONCORD DRIVE	1F RES W	0.380	1	97,500	72,900	170,400
ROWLENSON, GILBERT C. &	000003	000090	000000	1427 BATTLE STREET	1F RES	3.280	1	69,800	154,200	224,000
ROY, CHRIS & OXANA	000010	000004	000001	DEER MEADOW ROAD	1F RES W	0.590	1	3,500	0	3,500
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	90,600	95,100	185,700
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000003	DEER MEADOW ROAD	1F RES W	0.240	1	24,200	9,700	33,900
RUBANT, RICHARD H. & CYNTHIA J	000010	000002	000004	428 DEER MEADOW ROAD	1F RES W	0.190	1	80,000	86,800	166,800
RUBY ASSOCIATES, INC.	000007	000007	000000	299 BATTLE STREET	2F RES	37.920	2	147,230 cu	221,000	368,230
RUNNELLS, WILLIAM	000001	000038	000000	139 LAKE ROAD	1F RES W	0.180	1	215,500	35,200	250,700
RUTHERFORD, KEITH M. & TARA L.	000007	000054	000003	DUSTIN ROAD	UNMNG	5.100	1	213 cu	0	213
RUTHERFORD, KEITH M. & TARA L.	000007	000054	000004	9 DUSTIN ROAD	1F RES	2.600	1	61,414 cu	5,000	66,414
SALLY, DOUGLAS	000003	000012	000000	233 MUTTON ROAD	1F RES	7.910	1	87,700	202,800	290,500
SANBORN, ADELE V. & ROGER W.	000005	000100	000000	CALL ROAD	UNMNG	53.000	1	4,878 cu	0	4,878
SANBORN, DAVID P. & SHARON L.	000005	000049	000003	17 BLACKBERRY LANE	1F RES	2.110	1	79,600	190,300	269,900
SANDERS, ERIC A. & KATIE	000005	000080	000000	137 WHITE PLAINS ROAD	1F RES	5.000	1	68,500	56,200	124,700
SANTOS, MAREA, TRUSTEE OF	000006	000017	000000	120 WALKER POND ROAD	1F RES W	1.350	1	170,400	146,400	316,800
SAUNDERS, BRYANT H. & EVA M.	000003	000024	000003	1197 LONG STREET	1F RES	2.500	1	60,800	182,200	243,000
SAVAGE, JR., ARTHUR P. &	000010	000004	000035	7 WEBSTER LANE	1F RES W	0.280	1	80,100	140,700	220,800
SAVAGE, JR., ARTHUR P. &	000010	000004	000036	WEBSTER LANE	1F RES W	0.400	1	21,200	0	21,200
SAWTELLE, MURRAY J.	000010	000006	000010	AMHERST DRIVE	1F RES W	0.910	1	3,700	0	3,700
SAWYER, RAYMOND F. & CURRY R.	000001	000008	000000	LITTLE HILL ROAD	1F RES	56.100	1	42,395 cu	0	42,395
SAWYER, RAYMOND F. & CURRY R.	000002	000006	000000	346 LITTLE HILL ROAD	1F RES	12.940	1	65,283 cu	127,700	192,983
SAWYER, RAYMOND F. & CURRY R.,	000002	000011	000001	LITTLE HILL ROAD	UNMNG	55.670	1	3,427 cu	0	3,427
SAWYER, RICHARD E.	000002	000006	000001	LITTLE HILL ROAD	UNMNG	52.540	1	3,680 cu	0	3,680
SCHADLER, CHRISTINE L., TRSTEE REV TRUST	000005	000034	000001	598 TYLER ROAD	1F RES W	2.900	1	93,700	139,900	233,600
SCHADLER, CHRISTINE L., TRSTEE REV TRUST	000006	000015	000000	132 WALKER POND ROAD	1F RES W	1.900	1	139,800	9,900	149,700
SCHOELL, STACY WEEKS	000005	000053	000000	609 TYLER ROAD	1F RES	1.980	1	65,900	179,300	245,200
SCHOELL, STACY WEEKS	000005	000054	000003	TYLER ROAD	1F RES	0.770	1	3,100	0	3,100
SCHOFIELD III, THOMAS R. &	000010	000005	000005	78 CENTENNIAL DRIVE	1F RES W	1.070	1	71,500	144,100	215,600
SCHOFIELD III, THOMAS R. &	000010	000005	07INT2	CENTENNIAL DRIVE	1F RES	0.000	1	0	5,200	5,200
SCHOFIELD, MICHAL & Nanci A.	000010	000001	000118	16 BROOKFIELD CIRCLE	1F RES W	1.310	1	75,900	146,200	222,100
SCHRADER, BRIAN DONALD &	000010	000002	0053AB	52 CENTENNIAL DRIVE	1F RES W	0.680	1	88,500	126,600	215,100
SCHRAUWEN, ADRIAAN & GERDA	000010	000005	000142	RUMFORD DRIVE	1F RES W	0.230	1	8,700	0	8,700
SCOTT, GREGORY A.	000003	000083	000000	1563 BATTLE STREET	1F RES	18.510	1	72,319 cu	116,600	188,919
SCOTT, RAYMOND L. & ALISON M.	000010	000002	000042	12 CENTENNIAL DRIVE	1F RES	0.690	1	111,800	190,900	302,700
SEABROOK, DAVID	000005	000054	000A06	541 BATTLE STREET	1F RES	0.000	1	0	2,900	2,900
SEABROOK, JILL & BRYAN	000005	000054	000A07	541 BATTLE STREET	1F RES	0.000	1	0	4,700	4,700
SERZANS, ANDRIS & FLORENCE M.	000005	000030	000005	CALL ROAD	1F RES	2.460	1	47,200	0	47,200
SHAW, DAVID H. & JANET L.	000005	000045	000000	725 BATTLE STREET	1F RES	3.110	1	69,300	137,900	207,200
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	60,529 cu	229,400	289,929
SHILANSKY, BYRON H. & SANDRA P	000010	000002	000013	460 DEER MEADOW ROAD	1F RES	0.680	1	111,700	166,400	278,100
SHOEMAKE, JACKIE E. & BILLIE SUE	000006	000091	000000	177 CLOTHESPIN BRIDGE RD	1F RES	1.000	1	63,000	85,800	148,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000011	000020	000000	172 CLOTHESPIN BRIDGE RD	1F RES W	1.750	1	96,600	151,200	247,800
SHOEMAKE, JACKIE E. & BILLIE SUE	000012	000005	000000	49 FROST LANE	1F RES W	1.000	1	88,000	83,400	171,400
SHOEMAKER, JR., WILLIAM D.	000007	000027	000000	150 BATTLE STREET	1F RES	1.000	1	63,000	119,300	182,300
SHORTER, JEFF	000005	000054	000D06	541 BATTLE STREET	1F RES	0.000	1	0	2,100	2,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SHULL, GARY J. & BETSY C.	000001	000002	000000	LITTLE HILL ROAD	UNMNG	15.260	1	923 cu	0	923
SHURTLEFF, JOHN C. &	000009	000032	000000	DEER MEADOW ROAD	MNGD P	15.000	1	1,538 cu	0	1,538
SHURTLEFF, JOHN C. &	000009	000033	000000	DEER MEADOW ROAD	MNGD P	6.000	1	594 cu	0	594
SHURTLEFF, JOHN C. &	000009	000034	000000	DEER MEADOW ROAD	MNGD P	2.000	1	212 cu	0	212
SHURTLEFF, JOHN C. &	000009	000035	000000	DEER MEADOW ROAD	MNGD P	1.250	1	124 cu	0	124
SHURTLEFF, JOHN C. &	000009	000037	000000	354 DEER MEADOW ROAD	1F RES	3.720	1	71,200	167,400	238,600
SHURTLEFF, JOHN C. &	000009	000046	000000	DEER MEADOW ROAD	MNGD P	8.000	1	792 cu	0	792
SHURTLEFF, STEPHANIE J.	000009	000030	000000	DEER MEADOW ROAD	MNGD P	35.000	1	3,465 cu	0	3,465
SIFF, WILLIAM R.	000003	000068	000001	1033 LONG STREET	1F RES	2.980	1	72,900	188,100	261,000
SILVER, JOHN K.	000003	000033	000006	1532 PLEASANT STREET	1F RES	6.020	1	78,600	141,400	220,000
SILVER, LESLIE A. & BRENDA J.	000005	000046	000000	713 BATTLE STREET	1F RES	1.830	1	52,400	85,200	137,600
SILVER, SALLY J. REVOCABLE TR.	000006	000047	000001	CHADWICK HILL ROAD	1F RES	4.900	1	11,400	0	11,400
SILVIA, KEITH A. & DEBORAH	000010	000004	000123	130 NEW HAMPSHIRE DRIVE	1F RES W	0.220	1	54,000	108,100	162,100
SINCLAIR, WILLIAM	000007	000008	000002	253 BATTLE STREET	1F RES	6.240	1	71,300	103,200	174,500
SMALL, CHRISTOPHER C.	000010	000004	000156	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	8,700	0	8,700
SMALL, DEREK G. & KELLY J.	000010	000006	000058	76 NEW LONDON DRIVE	1F RES W	0.450	1	67,400	149,900	217,300
SMITH, BILLIE JEAN & JASON T.	000010	000004	000005	14 CONCORD DRIVE	1F RES W	0.550	1	68,700	90,900	159,600
SMITH, DANIELLE D.	000005	000049	000005	60 BLACKBERRY LANE	1F RES	2.000	1	79,200	265,100	344,300
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	66,900	122,900	189,800
SMITH, GERARD TRUSTEE	000001	000041	00INT1	133 LAKE ROAD	1F RES	0.000	1	0	230,000	230,000
SMITH, GERARD TRUSTEE	000001	000044	00INT2	LAKE ROAD	1F RES	0.000	1	0	24,200	24,200
SMITH, JR., ALLEN H. & MEGAN	000010	000006	000046	118 NEW LONDON DRIVE	1F RES W	1.070	1	75,200	172,300	247,500
SMITH, LAURA L.	000003	000064	000000	1003 LONG STREET	2F RES	0.500	1	61,000	119,200	180,200
SMITH, LESLIE J. & PATRICIA C.	000010	000001	000009	7 MERRIMACK CIRCLE	1F RES W	0.480	1	67,800	114,500	182,300
SMITH, LORRAINE D. & DEAN L.	000006	000051	000000	LONGVER LANE	1F RES W	0.170	1	20,000	0	20,000
SMITH, LORRAINE D. & DEAN L. &	000006	000062	000000	59 LONGVER LANE	1F RES W	0.120	1	24,200	0	24,200
SMITH, LORRAINE D. & DEAN L. &	000006	000107	000000	59 LONGVER LANE	1F RES W	0.500	1	161,200	39,900	201,100
SMITH, PATRICIA	000010	000004	000157	NEW HAMPSHIRE DRIVE	1F RES W	0.230	1	8,700	0	8,700
SNOW, ALBERTA M.	000009	000019	000004	212 DEER MEADOW ROAD	1F RES	3.210	1	69,600	275,300	344,900
SOCIETY FOR THE PRESERVATION	000003	000063	000000	1220 BATTLE STREET	EXEMPT	0.520	1	61,100	285,700	346,800
SOCIETY FOR THE PRESERVATION	000003	000102	000000	1215 BATTLE STREET	EXEMPT	0.140	1	62,500	143,500	206,000
SOCIETY FOR THE PROTECTION	000003	000001	000000	MUTTON ROAD	MNGD H	90.000	1	2,671 cu	0	2,671
SOCIETY FOR THE PROTECTION	000006	000053	000000	CORN HILL ROAD	MNGD P	22.000	1	1,206 cu	0	1,206
SOCIETY FOR THE PROTECTION	000007	000024	000000	CLOUGH-SANBORN HILL	MNGD P	177.430	1	9,216 cu	0	9,216
SPANOS, CHRISTOPHER R. &	000010	000006	000035	AMHERST DRIVE	1F RES W	0.460	1	3,400	0	3,400
SPENCER, CHARLES A. &	000009	000022	000002	167 DEER MEADOW ROAD	1F RES	1.360	1	64,100	99,200	163,300
SPENCER, RAYMOND W. & ADELE M.	000005	000030	000001	795 BATTLE STREET	1F RES	5.360	1	95,600	238,000	333,600
SPRAGE, RICHARD	000005	000054	000D02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
SPRAGUE, DONALD J.	000003	000058	000001	1280 BATTLE STREET	1F RES	17.200	1	81,744 cu	253,200	334,944
SPRINGSHIRE LLC	000001	000026	000001	WHITE PLAINS ROAD	1F RES W	0.200	1	62,700	0	62,700
SPRINGSHIRE LLC	000001	000027	0003-4	532 WHITE PLAINS ROAD	COM/IN	5.770	1	121,300	336,500	457,800
ST. JACQUES, WAYNE G.	000005	000072	000001	440 BATTLE STREET	1F RES	4.080	1	76,200	248,700	324,900
ST. JACQUES, WAYNE G.	000011	000021	000000	101 CLOTHESPIN BRIDGE RD	1F RES W	0.290	1	70,100	15,300	85,400
STACKPOLE, CHERI	000005	000054	000E08	541 BATTLE STREET	1F RES	0.000	1	0	0	0
STACKPOLE, CORI	000005	000054	000B10	541 BATTLE STREET	1F RES	0.000	1	0	8,700	8,700
STARKEY, FRANK E. & MELODY A.	000006	000086	000000	46 DETOUR ROAD	1F RES	5.200	1	54,900	40,400	95,300
STARKEY, JOHN S. & SANDRA K. &	000007	000035	000000	42 BATTLE STREET	1F RES	4.170	1	76,500	131,100	207,600
STEELE, JULIE M.	000007	000060	000000	DUSTIN ROAD	MNGD P	114.240	1	12,074 cu	0	12,074
STEVENS, ANDREW J. & SONYA M.	000007	000031	000000	99 BATTLE STREET	1F RES	2.100	1	70,300	33,400	103,700
STEVENS, DIANE	000005	000054	000G13	541 BATTLE ST	1F RES	0.000	1	0	0	0
STEVENS, MARK J. &	000007	000054	000002	DUSTIN ROAD	1F RES W	4.300	1	62,200	0	62,200
STEVENS, SHERMAN E. &	000005	000054	000005	591 BATTLE STREET	1F RES	2.600	1	57,600	33,800	91,400
STEWART, JR., DALE G.	000003	000027	000002	1109 LONG STREET	1F RES	5.230	1	75,200	0	75,200
STEWART-SMITH, DAVID R.,	000005	000028	000000	877 BATTLE STREET	1F RES	50.000	1	75,554 cu	377,600	453,154
STONE, LLOYD H., III & STONE,	000002	000012	000000	153 LITTLE HILL ROAD	1F RES	21.300	1	116,300	117,500	233,800
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	63,400	120,000	183,400
STREETER, PAM	000005	000054	000G11	541 BATTLE ST	1F RES	0.000	1	0	0	0

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
STRITTMATTER, PHILIP E. &	000010	000001	000074	19 NEWPORT CIRCLE	1F RES W	2.310	1	63,900	103,600	167,500
STRITTMATTER, PHILIP E. &	000010	000001	000078	NEWPORT CIRCLE	1F RES W	0.370	1	8,000	0	8,000
SULLIVAN, KEVIN M.	000001	000029	000000	WHITE PLAINS ROAD	1F RES	1.750	1	65,300	3,500	68,800
SULLIVAN, KEVIN M. & DEBRA M.	000001	000030	000000	573 WHITE PLAINS ROAD	1F RES	3.500	1	70,500	112,600	183,100
SULLIVAN, MICHAEL P.	000010	000004	000057	15 FRANKLIN PIERCE DR.	1F RES W	0.460	1	67,500	91,100	158,600
SUSSMAN, BRANDON O. &	000003	000035	000001	1482 PLEASANT STREET	1F RES	91.000	1	75,284 cu	128,800	204,084
SUZOR, BETSIANNE C.	000010	000004	000103	113 NEW HAMPSHIRE DRIVE	1F RES W	0.650	1	101,600	104,400	206,000
SWEET, DAVID A.	000010	000002	000011	DEER MEADOW ROAD	1F RES W	0.310	1	25,100	0	25,100
SWEET, DAVID A.	000010	000002	000012	454 DEER MEADOW ROAD	1F RES	0.340	1	100,400	94,900	195,300
SWISLOSKY, KIMBERLY M.	000010	000004	000121	132 NEW HAMPSHIRE DRIVE	1F RES W	0.480	1	67,800	187,600	255,400
TADROS, MARLYN R. &	000003	000126	000000	1097 BATTLE STREET	1F RES	3.430	1	93,300	202,900	296,200
TANDY, GREG P.	000010	000001	000005	433 DEER MEADOW ROAD	1F RES W	0.540	1	68,600	95,200	163,800
TANOS, ZSUZSA	000008	000005	000000	466 TYLER ROAD	1F RES	79.000	1	68,753 cu	103,500	172,253
TANOS, ZSUZSA	000008	000006	000001	450 TYLER ROAD	1F RES	3.030	2	79,500	309,400	388,900
TASKER, THOMAS E.	000005	000048	000000	53 CALL ROAD	1F RES	2.900	1	68,700	211,400	280,100
TAYLOR, JOSHUA E., TRUSTEE	000004	000017	000000	BATTLE STREET	FARM L	24.000	1	4,407 cu	0	4,407
TAYLOR, JOSHUA E., TRUSTEE	000004	000023	000000	367 BATTLE STREET	1F RES	25.000	2	106,803 cu	569,900	676,703
TAYLOR, JOSHUA E., TRUSTEE	000004	000024	000000	12 ROBY ROAD	1F RES	1.420	1	48,200	6,800	55,000
TAYLOR, THOMAS M. &	000010	000002	000005	430 DEER MEADOW ROAD	1F RES W	0.450	1	110,800	182,100	292,900
THE BANK OF NEW YORK MELLER	000003	000052	000000	1430 BATTLE STREET	1F RES	1.470	1	64,400	41,000	105,400
THE SHAKER HEIGHTS LAND TRUST, LLC	000003	000027	000000	1067 LONG STREET	1F RES	8.020	1	39,800	0	39,800
THE SHAKER HEIGHTS LAND TRUST, LLC	000003	000027	000003	1111 LONG STREET	1F RES	5.340	1	37,800	0	37,800
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	18,300	0	18,300
THIBODEAU, ALEXANDER D. & CLAUDIA V.	000010	000005	000132	13 CENTENNIAL DRIVE	1F RES W	1.520	1	61,600	190,400	252,000
THOMPSON, BRUCE E. & JOCELYN R	000010	000006	000075	10 NEW LONDON DRIVE	1F RES W	0.680	1	70,500	126,400	196,900
THUNBERG, ERIC M.	000009	000026	000000	DEER MEADOW ROAD	UNMNG	31.000	1	3,916 cu	0	3,916
THURBER, JR., LELAND J.	000004	000052	000000	662 WHITE PLAINS ROAD	1F RES	4.100	1	83,300	128,200	211,500
TILLEY, MERRILL F.	000002	000024	000000	WHITE PLAINS ROAD	1F RES	13.000	1	77,600	0	77,600
TITUS, PAUL R., TRUSTEE OF THE	000009	000003	000000	NEW HAMPSHIRE DRIVE	UNMNG	34.550	1	5,300 cu	0	5,300
TITUS, PAUL R., TRUSTEE OF THE	000009	000004	000000	NEW HAMPSHIRE DRIVE	UNMNG	10.000	1	1,564 cu	0	1,564
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000126	NEW HAMPSHIRE DRIVE	1F RES W	0.410	1	10,000	0	10,000
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000127	NEW HAMPSHIRE DRIVE	1F RES W	12.000	1	35,456 cu	6,800	42,256
TITUS, PAUL R., TRUSTEE OF THE	000010	000004	000128	NEW HAMPSHIRE DRIVE	1F RES W	12.010	1	35,359 cu	0	35,359
TOBINE, JEFF & CHRISTY	000005	000054	000C07	541 BATTLE STREET	1F RES	0.000	1	0	7,300	7,300
TOMCHAK, JULIE	000010	000005	000184	DEER MEADOW ROAD	1F RES W	0.250	1	9,800	0	9,800
TOOMEY, JOHN J. & MARIE E.	000010	000001	000138	DEER MEADOW ROAD	1F RES W	0.380	1	2,000	0	2,000
TRACY, WILLIAM J., TRUSTEE	000009	000013	000000	80 DEER MEADOW ROAD	1F RES	3.330	1	59,500	51,300	110,800
TRACY, WILLIAM J., TRUSTEE	000009	000014	000000	83 DEER MEADOW ROAD	1F RES	15.590	2	61,936 cu	183,900	245,836
TRACY, WILLIAM J., TRUSTEE	000009	000018	000004	DEER MEADOW ROAD	UNMNG	12.970	1	1,195 cu	0	1,195
TRADER, SHAUN CHRISTOPHER	000006	000087	000001	1107 PLEASANT STREET	1F RES	2.230	1	66,700	121,700	188,400
TRAINOR, STEVEN	000011	000028	000000	11 KIMBALL LANE	1F RES W	0.300	1	91,500	23,300	114,800
TRISCIAN, KIM	000005	000054	000D14	541 BATTLE STREET	1F RES	0.000	1	0	0	0
TRISTAINO, LINDSEY A. &	000011	000008	000000	204 CLOTHESPIN BRIDGE RD	1F RES W	1.880	1	128,100	195,200	323,300
TSAROS DICKSON, REBECCA L.	000005	000051	000000	627 BATTLE STREET	1F RES	4.000	1	76,000	175,200	251,200
TUCKER, JR., HENRY A. & KENDRA	000010	000004	000012	9 PENACOOK CIRCLE	1F RES W	0.820	1	72,500	95,900	168,400
TUOHY, FRANK M.	000005	000011	000001	BATTLE STREET	1F RES W	3.310	1	67,800	0	67,800
TURCOTTE, AARON	000012	000013	000000	FROST LANE	1F RES W	0.920	1	56,300	0	56,300
TURCOTTE, MARY JANE, TRUSTEE OF	000010	000004	0033AB	17 WEBSTER LANE	1F RES W	0.600	1	121,400	98,900	220,300
TURMELLE, COREY L. & AMANDA E.	000011	000010	000000	200 CLOTHESPIN BRIDGE RD	1F RES W	1.440	1	95,600	211,300	306,900
TURYN, MATTHEW & KATHERINE M.	000007	000026	000000	11 CLOUGH-SANBORN HILL	1F RES	3.810	1	71,400	62,700	134,100
TWOMBLY, JOHN A.	000006	000028	000000	LONGVER LANE	1F RES W	12.000	1	46,100	0	46,100
U S CELLULAR	000007	000058	0TOWE	DUSTIN ROAD	COM/IN	1.540	1	138,200	142,600	280,800
U S GOVERNMENT	000001	000001	000000	LITTLE HILL ROAD	EXEMPT	7.900	1	66,700	0	66,700
U S GOVERNMENT	000002	000047	000000	WHITE PLAINS ROAD	EXEMPT	1,117.000	1	1,342,700	1,302,600	2,645,300
U S GOVERNMENT	000005	000004	000000	43 WHITE PLAINS ROAD	EXEMPT	18.120	1	114,000	118,000	232,000
U S GOVERNMENT	000011	000027	000000	9 KIMBALL LANE	EXEMPT	0.090	1	70,000	1,000	71,000
UNDERHILL, ROBERT & LINDA	000005	000054	000D07	541 BATTLE STREET	1F RES	0.000	1	0	5,900	5,900
UNITIL ENERGY SYSTEMS, INC.	00UTIL	000001	000000		UTILITY-		1	0	2,626,000	2,626,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VAN LOAN, NANCY NEWELL	000008	000003	000001	174 GERRISH ROAD	1F RES	13.680	2	83,254 cu	383,000	466,254
VAN STEENBERGEN, MARNIX	000010	000004	000146	40 NEW HAMPSHIRE DRIVE	1F RES W	1.170	1	15,500	0	15,500
VARY, CHRISTOPHER N. &	000006	000077	000001	1307 PLEASANT STREET	1F RES	5.020	1	79,100	130,100	209,200
VASQUEZ, DAVID M.	000010	000006	000072	14 NEW LONDON DRIVE	1F RES W	1.200	1	75,600	126,400	202,000
VAUGHN, JESSICA	000010	000006	000071	28 NEW LONDON DRIVE	1F RES W	0.820	1	72,500	125,600	198,100
VICTOR, ROYALL III	000005	000050	000000	CALL ROAD	UNMNG	117.000	1	8,143 cu	0	8,143
VICTOR, ROYALL,III, & SANBORN, A.	000005	000063	000005	CALL ROAD	1F RES	19.470	1	76,526 cu	1,300	77,826
VICTOR, VICTOR, SANBORN &	000004	000008	000000	POND HILL ROAD	1F RES	8.040	1	67,100	0	67,100
VIGNEAULT, GERARD T.	000010	000006	000054	86 NEW LONDON DRIVE	1F RES W	0.730	1	71,200	137,400	208,600
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000000	BLACKBERRY LANE	1F RES	2.220	1	52,000	0	52,000
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000006	BLACKBERRY LANE	1F RES	2.060	1	51,600	0	51,600
VINEWOOD DEVELOPMENT CO., LLC	000005	000049	000007	BLACKBERRY LANE	1F RES	3.710	1	55,500	0	55,500
VIOLET, ERNEST M.	000010	000004	000019	CONCORD DRIVE	1F RES W	0.330	1	9,900	0	9,900
WAITE, BRUCE AND PAMELA	000010	000004	000094	77 NEW HAMPSHIRE DRIVE	1F RES W	0.350	1	100,300	89,100	189,400
WAITE, BRUCE S.	000009	000019	0004-1	208 DEER MEADOW ROAD	1F RES	2.260	1	53,400	19,200	72,600
WALKER, EDWIN C. & ANNE L.	000003	000033	0002-2	LONG STREET	UNMNG	12.880	1	2,906 cu	0	2,906
WALSH, ELINOR & BRIGGS,	000005	000030	000006	30 CALL ROAD	1F RES	2.430	1	67,300	162,400	229,700
WALSH, MATTHEW B & MARLA M	000013	000005	000000	122 WESTWIND VILLAGE RD	1F RES W	0.780	1	263,200	143,700	406,900
WARREN, JOHN, TRUSTEE	000007	000044	000000	DUSTIN ROAD	1F RES W	2.570	1	10,900	0	10,900
WASOWSKI, SR., ROBERT & THERESA	000003	000122	000000	1125 BATTLE STREET	1F RES	2.970	1	112,000	84,100	196,100
WATSON, JOSHUA G.	000002	000041	000000	231 WHITE PLAINS ROAD	1F RES	7.810	1	87,400	155,000	242,400
WAY, PETER ROBERT & MARIE	000003	000002	000000	MUTTON ROAD	UNMNG	4.000	1	413 cu	0	413
WEBB, JACK	000005	000054	000E11	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WEBER, JEFFREY W. &	000004	000080	000000	164 ROBY ROAD	1F RES	1.300	1	65,200	211,900	277,100
WEBSTER VETERAN'S MEMORIAL	000003	000108	000000	ALLEN ROAD	EXEMPT	1.050	1	50,500	0	50,500
WEBSTER, TOWN OF	000002	000035	000000	36 GUIDE BOARD HILL RD	EXEMPT	5.140	1	63,100	120,700	183,800
WEBSTER, TOWN OF	000002	000035	000001	GUIDE BOARD HILL RD	EXEMPT	5.380	1	59,100	0	59,100
WEBSTER, TOWN OF	000003	000CEM	000001	LONG STREET	EXEMPT	2.010	1	700	0	700
WEBSTER, TOWN OF	000003	000CEM	000002	ALLEN ROAD	EXEMPT	9.610	1	900	0	900
WEBSTER, TOWN OF	000004	000CEM	000000	CLOUGH-SANBORN HILL	EXEMPT	0.180	1	600	0	600
WEBSTER, TOWN OF	000005	000005	000000	ISLAND-BLACKWATER	EXEMPT	1.000	1	3,000	0	3,000
WEBSTER, TOWN OF	000005	000008	000000	946 BATTLE STREET	EXEMPT	10.000	1	127,500	41,600	169,100
WEBSTER, TOWN OF	000005	000010	000000	BATTLE STREET	EXEMPT	4.780	1	113,300	9,000	122,300
WEBSTER, TOWN OF	000005	000018	000000	945 BATTLE STREET	EXEMPT	0.710	1	92,800	694,800	787,600
WEBSTER, TOWN OF	000005	000029	000001	851 BATTLE STREET	EXEMPT	3.000	1	103,500	805,400	908,900
WEBSTER, TOWN OF	000005	000035	000000	TYLER ROAD	EXEMPT	0.470	1	21,300	0	21,300
WEBSTER, TOWN OF	000006	000041	000000	PLEASANT STREET	EXEMPT	7.000	1	70,300	0	70,300
WEBSTER, TOWN OF	000006	000075	000000	BATTLE STREET	EXEMPT	58.900	1	105,200	0	105,200
WEBSTER, TOWN OF	000006	000082	000000	PLEASANT STREET	EXEMPT	0.100	1	12,500	0	12,500
WEBSTER, TOWN OF	000006	000113	000000	WALKER POND ROAD	EXEMPT	1.500	1	22,400	0	22,400
WEBSTER, TOWN OF	000006	000114	000000	WALKER POND ROAD	EXEMPT	1.500	1	22,400	0	22,400
WEBSTER, TOWN OF	000006	000116	000000	WALKER POND	EXEMPT	10.000	1	34,500	0	34,500
WEBSTER, TOWN OF	000007	000053	000000	34 DUSTIN ROAD	EXEMPT	37.000	1	156,200	600	156,800
WEBSTER, TOWN OF	000008	000012	000000	TYLER ROAD	EXEMPT	51.100	1	71,800	0	71,800
WEBSTER, TOWN OF	000008	000CEM	000000	TYLER ROAD	EXEMPT	1.910	1	700	0	700
WEBSTER, TOWN OF	000010	000001	000048	WINDSOR TERRACE	EXEMPT	0.480	1	10,200	0	10,200
WEBSTER, TOWN OF	000010	000001	000054	WINDSOR TERRACE	EXEMPT	0.500	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000001	000059	WINDSOR TERRACE	EXEMPT	0.890	1	3,700	0	3,700
WEBSTER, TOWN OF	000010	000001	000061	WINDSOR TERRACE	EXEMPT	1.020	1	3,900	0	3,900
WEBSTER, TOWN OF	000010	000001	000092	DEER MEADOW ROAD	EXEMPT	0.300	1	9,800	0	9,800
WEBSTER, TOWN OF	000010	000001	000098	MT. VERNON TERRACE	EXEMPT	0.440	1	10,100	0	10,100
WEBSTER, TOWN OF	000010	000001	000107	18 MT. VERNON TERRACE	EXEMPT	0.910	1	73,700	117,600	191,300
WEBSTER, TOWN OF	000010	000001	000139	DEER MEADOW ROAD	EXEMPT	0.360	1	9,900	0	9,900
WEBSTER, TOWN OF	000010	000001	000140	DEER MEADOW ROAD	EXEMPT	0.410	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000001	000141	DEER MEADOW ROAD	EXEMPT	0.510	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000001	000142	DEER MEADOW ROAD	EXEMPT	0.530	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000001	000143	DEER MEADOW ROAD	EXEMPT	0.540	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000001	0056AB	WINDSOR TERRACE	EXEMPT	2.600	1	8,600	0	8,600
WEBSTER, TOWN OF	000010	000004	000021	WENTWORTH CIRCLE	EXEMPT	0.300	1	3,300	0	3,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WEBSTER, TOWN OF	000010	000004	000063	FRANKLIN PIERCE DR.	EXEMPT	0.230	1	14,000	0	14,000
WEBSTER, TOWN OF	000010	000004	000083	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	4,700	0	4,700
WEBSTER, TOWN OF	000010	000004	000085	GRANITE WAY	EXEMPT	0.450	1	45,200	0	45,200
WEBSTER, TOWN OF	000010	000004	000141	NEW HAMPSHIRE DRIVE	EXEMPT	0.540	1	10,300	0	10,300
WEBSTER, TOWN OF	000010	000004	000145	NEW HAMPSHIRE DRIVE	EXEMPT	0.230	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000004	00072A	NEW HAMPSHIRE DRIVE	EXEMPT	0.370	1	25,100	0	25,100
WEBSTER, TOWN OF	000010	000004	00153A	NEW HAMPSHIRE DRIVE	EXEMPT	0.180	1	5,900	0	5,900
WEBSTER, TOWN OF	000010	000005	000021	CENTENNIAL DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000056	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000005	000059	ROGERS DRIVE	EXEMPT	0.240	1	3,100	0	3,100
WEBSTER, TOWN OF	000010	000005	000060	RUMFORD DRIVE	EXEMPT	0.230	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000061	RUMFORD DRIVE	EXEMPT	0.690	1	10,600	0	10,600
WEBSTER, TOWN OF	000010	000005	000070	ROGERS DRIVE	EXEMPT	0.690	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000005	000075	ROGERS DRIVE	EXEMPT	0.230	1	2,900	0	2,900
WEBSTER, TOWN OF	000010	000005	000092	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000093	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000094	RUMFORD DRIVE	EXEMPT	0.330	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000005	000120	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000121	CENTENNIAL DRIVE	EXEMPT	0.240	1	9,200	0	9,200
WEBSTER, TOWN OF	000010	000005	000141	RUMFORD DRIVE	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000148	RUMFORD DRIVE	EXEMPT	0.280	1	9,800	0	9,800
WEBSTER, TOWN OF	000010	000005	000181	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000182	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000183	DEER MEADOW ROAD	EXEMPT	0.230	1	8,700	0	8,700
WEBSTER, TOWN OF	000010	000005	000190	DEER MEADOW ROAD	EXEMPT	0.230	1	1,700	0	1,700
WEBSTER, TOWN OF	000010	000006	000017	AMHERST DRIVE	EXEMPT	0.490	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000021	AMHERST DRIVE	EXEMPT	0.350	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000022	MANCHESTER DRIVE	EXEMPT	0.370	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000023	MANCHESTER DRIVE	EXEMPT	0.430	1	10,100	0	10,100
WEBSTER, TOWN OF	000010	000006	000026	MANCHESTER DRIVE	EXEMPT	1.200	1	52,700	0	52,700
WEBSTER, TOWN OF	000010	000006	000029	AMHERST DRIVE	EXEMPT	0.400	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000031	AMHERST DRIVE	EXEMPT	0.400	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000032	AMHERST DRIVE	EXEMPT	0.410	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000033	AMHERST DRIVE	EXEMPT	0.760	1	3,600	0	3,600
WEBSTER, TOWN OF	000010	000006	000036	AMHERST DRIVE	EXEMPT	0.710	1	3,500	0	3,500
WEBSTER, TOWN OF	000010	000006	000038	AMHERST DRIVE	EXEMPT	0.360	1	3,300	0	3,300
WEBSTER, TOWN OF	000010	000006	000039	AMHERST DRIVE	EXEMPT	0.420	1	3,400	0	3,400
WEBSTER, TOWN OF	000010	000006	000042	MANCHESTER DRIVE	EXEMPT	0.370	1	10,000	0	10,000
WEBSTER, TOWN OF	000010	000006	000043	MANCHESTER DRIVE	EXEMPT	0.360	1	2,000	0	2,000
WEBSTER, TOWN OF	000010	000006	000048	NEW LONDON DRIVE	EXEMPT	0.480	1	10,200	0	10,200
WEBSTER, TOWN OF	000010	000006	000064	NEW LONDON DRIVE	EXEMPT	0.340	1	9,900	0	9,900
WEBSTER, TOWN OF	000010	000008	000000	DEER MEADOW ROAD	EXEMPT	5.280	1	55,700	0	55,700
WEBSTER, TOWN OF	000011	000007	000000	CLOTHESPIN BRIDGE RD	EXEMPT	0.160	1	17,100	0	17,100
WELCH, MARY L. & GORDON	000005	000056	000000	505 BATTLE STREET	1F RES	0.920	1	62,700	177,500	240,200
WESCOTT, DEREK A. & SEDORA J.	000005	000032	000004	744 BATTLE STREET	1F RES	5.140	1	68,900	51,100	120,000
WESCOTT, JOHN C. & MARY R.	000008	000033	000000	104 TYLER ROAD	1F RES	1.830	1	65,500	69,200	134,700
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000064	WINDSOR TERRACE	1F RES W	0.490	1	10,200	0	10,200
WESCOTT, LEW T.J. & LINDA B.	000010	000001	000065	10 WINDSOR TERRACE	1F RES W	0.450	1	67,400	100,100	167,500
WESOJA, SR., ROBERT L. &	000002	000031	000000	315 WHITE PLAINS ROAD	1F RES	15.000	1	66,618 cu	178,900	245,518
WESTERMAN, CHRISTOPHER C. &	000005	000016	000000	11 WHITE PLAINS ROAD	4F RES	3.000	1	103,500	171,000	274,500
WESTGATE, BRANDON J. &	000010	000004	000015	30 CONCORD DRIVE	1F RES W	0.690	1	70,700	95,000	165,700
WESTON, JENNIFER M. &	000010	000001	000113	585 DEER MEADOW ROAD	1F RES W	0.400	1	66,800	141,300	208,100
WHEELER, JEFFREY J. &	000010	000006	000095	65 NEW LONDON DRIVE	1F RES W	0.370	1	66,400	111,100	177,500
WHEELER, JOHN	000010	000004	000022	WENTWORTH CIRCLE	1F RES W	0.350	1	3,300	0	3,300
WHEELER, JR., DONALD H.	000013	000026	000000	51 LAKE ROAD	1F RES W	0.690	1	297,400	39,000	336,400
WHEELER, KATHRYN M., TRUSTEE	000013	000008	000000	134 WESTWIND VILLAGE RD	1F RES W	0.850	1	263,800	236,800	500,600
WHEELER, MICHELLE W.	000013	000007	000000	128 WESTWIND VILLAGE RD	1F RES W	0.650	1	262,200	141,300	403,500
WHITCOMB, PAUL & PATRICIA	000006	000009	000003	1286 PLEASANT STREET	1F RES	10.780	1	88,000	120,200	208,200
WHITE, DANIEL JON & LORI DIANE WHITE	000009	000011	000000	8 DEER MEADOW ROAD	1F RES	73.080	1	94,820 cu	203,700	298,520

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WHITE, GREGORY S. & ANGELA L.	000010	000004	000135	84 NEW HAMPSHIRE DRIVE	1F RES W	0.720	1	71,100	138,000	209,100
WHITE, JUDY	000005	000054	000C02	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WHITE, KEN	000005	000054	000E14	541 BATTLE STREET	1F RES	0.000	1	0	200	200
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	5,442 cu	0	5,442
WHITESSELL, ERIC	000005	000054	000E17	541 BATTLE STREET	1F RES	0.000	1	0	0	0
WHITLEY, JESSICA	000005	000054	000D04	541 BATTLE STREET	1F RES	0.000	1	0	100	100
WILLIAMS, KATHERINE J.	000007	000034	000004	73 BATTLE STREET	1F RES	3.130	1	69,400	203,300	272,700
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000008	000000	MUTTON ROAD	UNMNG	10.000	1	504 cu	0	504
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000010	000000	MUTTON ROAD	UNMNG	20.000	1	1,006 cu	0	1,006
WILLIAMS, ROULEEN G.,TRUSTEE	000003	000037	000000	BATTLE STREET	UNMNG	20.000	1	1,006 cu	0	1,006
WILLIAMS-BRANCH TRUST	000012	000010	000000	109 FROST LANE	1F RES	2.730	1	162,000	159,100	321,100
WILTSHIRE, MICHAEL R. & LAURIE	000009	000022	000001	177 DEER MEADOW ROAD	1F RES	1.740	1	65,200	155,200	220,400
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000000	154 TYLER ROAD	1F RES	25.470	1	64,822 cu	228,300	293,122
WINSLOW, DAVID C., TRUSTEE OF	000008	000030	000001	TYLER ROAD	UNMNG	9.120	1	616 cu	0	616
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000002	TYLER ROAD	1F RES W	8.090	1	2,418 cu	0	2,418
WINSLOW, DAVID C., TRUSTEE OF	000008	000031	000003	TYLER ROAD	UNMNG	2.720	1	209 cu	0	209
WITHAM, BILL	000005	000054	000D20	541 BATTLE STREET	1F RES	0.000	1	0	2,500	2,500
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000008	000002	362 TYLER ROAD	1F RES	5.380	1	80,100	252,500	332,600
WITHAM, DAVID R. & GAGNE, GEORGETTE M.	000008	000036	000001	TYLER ROAD	1F RES W	5.020	1	58,900	0	58,900
WMI VENTURES, LLC	000003	000079	000000	1617 BATTLE STREET	COM/IN	1.470	1	96,600	453,700	550,300
WOLINSKI, ROBERT J. & ANGELA R.	000004	000014	000001	90 WINNEPOCKET ROAD	1F RES	5.360	1	76,100	203,200	279,300
WOOD, BARRY L. & KAREN I.	000010	000004	0111AB	145 NEW HAMPSHIRE DRIVE	1F RES W	0.460	1	94,800	178,600	273,400
WOOD, TIM	000005	000054	000D16	541 BATTLE STREET	1F RES	0.000	1	0	12,100	12,100
WOODMAN, JOHN E.	000010	000005	000003	CENTENNIAL DRIVE	1F RES W	0.500	1	10,200	0	10,200
WOODMAN, JOHN E.	000010	000005	000004	CENTENNIAL DRIVE	1F RES W	0.520	1	10,200	0	10,200
WOVKANECH, JASON D. &	000006	000052	000003	1072 CORN HILL ROAD	1F RES	5.070	1	78,800	131,300	210,100
WRIGHT, RUSSELL N. & VIRGINIA L.,TRSTEEs	000012	000012	000000	150 FROST LANE	1F RES W	0.800	1	106,000	223,400	329,400
WYMAN, KARA S.	000005	000032	000002	762 BATTLE STREET	1F RES	5.270	1	64,400	64,200	128,600
YETTON, RICHARD V. & TRACEY L.	000001	000010	000001	269 LITTLE HILL ROAD	1F RES	5.000	1	79,000	149,700	228,700
YOUNG, CAROL J.	000003	000104	000000	11 POTASH ROAD	1F RES	0.440	1	60,700	143,100	203,800
YOUNG, ELWIN W. & CATHERINE J.	000008	000010	000005	292 TYLER ROAD	1F RES	2.100	1	66,300	107,800	174,100
YOUNGS, STEVEN W. & SUSAN I.	000001	000003	000000	401 LITTLE HILL ROAD	1F RES	246.000	1	135,140 cu	320,100	455,240
ZIEHM, CATHERINE C.	000005	000088	000000	28 ROLFE ROAD	1F RES W	0.500	1	271,300	95,200	366,500
ZOPATTI, LYNN	000005	000054	000A04	541 BATTLE STREET A04	1F RES	0.000	1	0	4,000	4,000
				Parcels:	1,566	17,719.912		89,852,466	159,198,100	249,050,566

TOWN OF WEBSTER 2019 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 2019 Meeting Dates

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

BI-WEEKLY MEETINGS

January 14 & 28
February 11 & 25
March 11 & 25
April 8 & 22
May 6 & 20
June 3 & 17
July 1, 15 & 29
August 12 & 26
September 9 & 23
October 7 & 21
November 4 & 18
December 2, 16 & 30
January 13, & 27, 2020
February 10 & 24, 2020
March 9 & 23, 2020

FILING DATES FOR AGENDA ITEMS - WEDNESDAY BEFORE BOARD MEETING

January 9 & January 23
February 6 & February 20
March 6 & March 20
April 3 & April 17
May 1 & May 15
May 29 & June 12
June 26, July 10 & July 24
August 7 & August 21
September 4 & September 18
October 2 & October 16
October 30 & November 13
November 27, December 11 & December 24
January 8 & January 22
February 5 & February 19
March 4 & March 18

WEBSTER ZONING BOARD OF ADJUSTMENT 2019 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 8
February 19 (due to Budget Hearing February 12th)
March 19 (due to Town Elections March 12th)
April 9
May 14
June 11
July 9
August 13
September 10
October 8
November 12
December 10
January 14, 2020
February 11, 2020
March 11, 2020 (due to Town Elections March 10th)

APPEAL FILING DATES, NO LATER THAN 3:00 PM

December 19
January 23
February 27
March 20
April 24
May 22
June 19
July 17
August 21
September 18
October 16
November 20
December 23
January 22
February 19

WEBSTER PLANNING BOARD 2019 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 17
February 21
March 21
April 18
May 16
June 20
July 18
August 15
September 19
October 17
November 21
December 19
January 16, 2020
February 20, 2020
March 19, 2020

APPLICATION FILING DATES, NO LATER THAN 3:00 PM

December 26
January 23
February 20
March 27
April 24
May 22
June 27
July 24
August 28
September 25
October 30
November 27
December 23
January 22
February 26

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 12, 2019 from 10:00 AM to 7:00 PM
Town Meeting on Saturday, March 16, 2019 at 10:00 AM

School Meeting Schedule – SAU #46, 753-6561

Merrimack Valley High School Auditorium, March 7, 2019
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 648-2272 Option 6

Police & Fire Emergencies: Dial 911

Non-Emergency Numbers:

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